

December 19, 2022

The Aurelia City Council met in regular session on December 19, 2022. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Nelson, Fassler, Bruce, with Johnson arriving at 6:35

Council Members Absent: Redig

Also Present: Steph McSparran, Mark Sangwin, Kim Huseman

- Nelson made motion to approve consent agenda, second by Bruce. Roll call vote: "aye": Nelson, Bruce, Fassler; "nay": none. Absent: Redig, Johnson. Motion carried.

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

NOVEMBER REVENUES	
Property Taxes	\$44,535.79
Other Grants/Reimburs	\$3,866.92
Use of Money & Property	\$3,354.58
Road Use Tax	\$10,528.44
Water Utility	\$14,655.01
Sewer Utility	\$12,695.02
Landfill & Garbage	\$9,121.61
Storm Water Utility	\$475.00
Miscellaneous	\$4,171.70
Local Grants/Reimburs	\$2,392.50
TOTAL	\$105,796.57

NOVEMBER DISBURSEMENTS	
General Fund	\$25,535.02
Road Use Tax	\$110,469.95
Special Revenues	\$4,287.65
Water Utility	\$17,610.79
Sewer Utility	\$6,918.35
Sanitation Utility	\$9,911.64
Expendable Trust	\$294.94
TOTAL	\$175,028.34

DECEMBER COUNCIL - NOVEMBER BILLS PAYABLE		
Aurelia Electric	utilities Nov 2022	\$3,988.31
Aurelia Utilities	garbage customers (392)	\$3,724.00
Aurelia Lumber	shop door,wire	\$365.83
Aurelia Star	annual subscription	\$35.00
Agstate	fuel-street,pd,reserve diesel	\$2,222.33
AT&T First Net	cell phone pd	\$86.09
Bomgaars	batteries,bolts,ww wash,clothing allowance	\$345.39
Cardmember Services	books,dvds,ice,thermostat,cups,prime,office supplies	\$1,249.47
Cherokee Co Solid Waste	November assessment	\$5,090.45
Clover	pos fees cc	\$68.79
Chesterman	soda cc	\$50.00
Doll Distributing	beer cc	\$219.90
First Financial	pos fees cc	\$91.01
Fred Claycamp	stump grinding	\$550.00
Hach	fluoride test supplies	\$283.22
HyVee	bar supplies cc	\$81.86
HomeServe	water loss,water line,sewer line cust	\$1,021.40

I & S	engineering services water/sewer project	\$17.58
Iowa Dept of Agriculture	pesticide renewal cert	\$15.00
Iowa Law Enforcement Academy	officer investigations training	\$10.00
Julius Cleaners	mats,tablecloths	\$68.60
MidAmerican	utilities	\$171.07
Napa Auto	oil filters	\$18.12
Nuvera	phone,internet Sept 2022	\$600.34
O'Halloran Int'l	55 glln motor oil	\$1,296.74
One Office	paper,ribbon,clips	\$49.53
Plunkett's	pest control	\$173.99
Steve's Window Service	window cleaning	\$48.00
The Storm Lake Times	legal publications	\$69.00
True North	fd annual renewal ins	\$345.80
US Cellular	cellphone fd	\$92.15
Utility Equipment Co	water line repair supplies	\$684.98
Verizon	cellphones Sept 2022	\$174.03
Walmart	office supplies,cleaning supplies	\$346.82
TOTAL:		\$23,654.80

Public report was given.

Generator for community center was discussed.

No police report was given. Flikeid absent.

Clerk report was given.

Budget workshop was scheduled for January 9, 2023, at 5:30 p.m.

Nelson made motion to approve bad debt write offs, second by Fassler. All members present voting "aye". Absent: Redig. Motion carried.

Johnson made motion to approve City of Aurelia procurement policy, second by Nelson. All members present voting "aye". Absent: Redig. Motion carried.

Nelson made motion to approve Resolution #22-16, ***"Resolution accepting Alyssa Herbold, PLC, as the City Attorney for the provision of general legal services"***, second by Johnson. All members present voting "aye". Absent: Redig. Motion carried.

Employee wages were discussed.

No landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:25 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk