

**November 21, 2022**

The Aurelia City Council met in regular session on November 21, 2022. Mayor Suhr called meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Redig, Johnson, Nelson, Fassler, Bruce

Council Members Absent: none

Also Present: Steph McSparran, Mark Sangwin, Dustin Wieland, Jake Kurtz, Kim Huseman, Alyssa Herbold

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

Police Report

<b>OCTOBER REVENUES</b>	
Property Taxes	\$78,147.71
Other State Grants/Reimb	\$1,000.00
Use of Money & Property	\$1,637.12
Road Use Tax	\$11,149.61
Water Utility	\$14,696.73
Sewer Utility	\$14,289.02
Landfill & Garbage	\$9,146.69
Storm Water Utility	\$473.00
Miscellaneous	\$1,338.43
Local Option Sales Tax	\$6,843.04
<b>TOTAL</b>	<b>\$138,721.35</b>

<b>OCTOBER DISBURSEMENTS</b>	
General Fund	\$21,287.82
Road Use Tax	\$1,403.06
Special Revenues	\$3,931.86
Water Utility	\$9,589.77
Sewer Utility	\$7,288.10
Sanitation Utility	\$8,871.45
Local Option Sales Tax	\$4,371.00
Expendable Trust	\$44.99
<b>TOTAL</b>	<b>\$56,788.05</b>

<b>NOVEMBER COUNCIL - OCTOBER BILLS PAYABLE</b>		
Aurelia Electric	utilities Oct 2022	\$3,152.86
Aurelia Utilities	garbage customers(398)	\$3,753.00
Aurelia Lumber	plywood,repairs	\$75.74
Acco	pool water tester	\$782.43
Agstate	fuel-street,pd	\$396.91
AT&T First Net	cell phone,hotspot	\$86.09
Astra Security	Aurelia daycare security 50% deposit	\$4,371.00
Blacktop Services	milling,grading,mobilization FY2022	\$107,731.65
Bomgaars	heater east well,batteries,bulbs,air filters	\$92.00
Book Systems	annual renewal lib	\$1,290.00
C & B Operations	payloader oil filter	\$27.73
Cardmember Services	books,puzzles,dvds,hotel,fuel,IMFOA expenses	\$2,616.58
Cherokee Co Solid Waste	October assessment,paint charge	\$5,217.20
Clover	pos fees cc	\$68.79
Counsel	monthly copier contract	\$68.48
Des Moines Register	annual subscription lib	\$329.29
First Financial	pos fees cc	\$30.24

Foundation Analytical	water/wastewater testing	\$114.75
FPP Mailing Solutions	postage	\$907.00
GCC Ready Mix	cement	\$448.75
Gworks	annual license,support fee fy2023	\$3,195.50
Holiday Inn	IMFOA conf hotel	\$224.00
Hunzelman,Putzier	procedures exam fy2022	\$2,624.85
HyVee	bar supplies cc	\$223.86
HomeServe	water loss,water line,sewer line cust	\$1,025.30
I & S	engineering services water/sewer project	\$8,875.37
Iowa One Call	locates	\$126.90
Iowa Poetry Association	Lyrical Iowa 2022	\$12.75
Iowa Rural Water Association	2023 community dues	\$275.00
JSS	unplug sewer 5th & Willow	\$218.75
Johnson Brothers	beer cc	\$137.10
Julius Cleaners	mats,tablecloths	\$52.30
MidAmerican	utilities	\$97.97
Midwest Radar & Equipment	recertify police radio	\$80.00
Napa Auto Parts	oil filters dumptruck,backhoe	\$24.67
Nuvera	phone,internet Sept 2022	\$481.96
One Office	paper,office supplies	\$238.12
OverDrive	bridges ebook subscription	\$503.28
Plunkett's	pest control	\$173.62
Simmering-Cory	codification	\$178.00
Steph McSparran	mileage IMFOA DM	\$197.00
Steve's Window Service	window cleaning	\$48.00
The Storm Lake Times	legal publications	\$366.50
US Cellular	cellphone fd	\$92.15
Vector	commercial liability ins	\$459.45
Verizon	cellphones Sept 2022	\$174.03
Verizon Wireless Services	police investigation	\$50.00
Walmart	office supplies,cleaning supplies	
<b>TOTAL:</b>		<b>\$151,716.92</b>

Alyssa Herbold spoke about her services as an attorney and discussion was held by council about hiring her on as the City Attorney.

Police report was reviewed.

Clerks report was reviewed.

Nelson made motion to approve 2022 Annual Financial Report, second by Johnson. All members present voting "aye". Motion carried.

Redig made motion to approve Wellmark Healthcare renewal, second by Johnson. All members present voting "aye". Motion carried.

Nelson made motion to approve Aurelia Municipal Electric 2023 Budget, second by Fassler. All members present voting "aye". Motion carried.

Nelson made motion to approve tax abatement for Sebastian and Leah Sanchez at 117 Myrtle, second by Johnson. All members present voting "aye". Motion carried.

Landfill report was given.

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

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Gene Suhr, Mayor

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Steph McSparran, City Clerk