

JUNE 19, 2023

The Aurelia City Council met in regular session on June 19, 2023. Mayor Suhr called the meeting to order at 6:30 p.m. with roll call as follows:

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

Council Members Absent: None

Also Present: Steph McSparran, Mark Sangwin, Dustin Wieland, Brian Flikeid, Brooke Noble, Jake Kurtz

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

MAY REVENUES	
Property Taxes	\$8,006.41
Licenses & Permits	\$186.00
Use of Money & Property	\$1,583.09
Road Use Tax	\$12,015.00
Water Utility	\$14,282.61
Sewer Utility	\$14,118.81
Landfill & Garbage	\$9,112.73
Storm Water Utility	\$471.00
Miscellaneous	\$1,278.33
Other Local Option Tax	\$14,063.23
Other State Grants/Reimb	\$3,866.92
TOTAL	\$78,984.13

MAY DISBURSEMENTS	
General Fund	\$34,297.73
Road Use Tax	\$2,848.12
Special Revenues	\$4,571.58
Water Utility	\$10,646.18
Sewer Utility	\$17,015.95
Sanitation Utility	\$8,895.61
Expendable Trust	\$789.34
Local Option Sales Tax	\$2,585.66
TOTAL	\$81,650.17

JUNE COUNCIL - MAY BILLS PAYABLE		
Aurelia Electric	utilities May 2023	\$3,696.32
Aurelia Utilities	garbage customers(401)	\$3,809.50
Aurelia Pool	petty cash start up	\$30.00
Arnold Motor	shop paint	\$64.85
Aurelia Lumber	chalk,screws,rerod	\$587.14
ACCO	pool chemicals,supplies	\$948.34
AgState	fuel May 2023,spray for parks	\$996.71
Al's Liquor	special order beer cc	\$20.44
Bomgaars	safety supplies pool,keys,lopper	\$497.07
Builders Sharpening	oil filter,tire	\$261.55
Cardmember Services	fuel,hotel,license,ice,toner,supplies,DNR fees,books	\$3,094.63
Cherokee Co Solid Waste	May assessment	\$5,090.45
Chesterman's	soda cc	\$225.00
Clover	pos fees cc	\$68.79
Counsel	copier contract	\$212.18
DA Davidson	financial advisor fee water/ww project	\$20,000.00
Del's Garden Center	parking lot planter cc	\$240.85
Doll Distributing	beer cc	\$169.85
First Abstract & Loan	2 abstracts	\$875.00
First Financial	pos fees cc	\$36.20

Foundation Analytical	water/ww testing	\$327.00
Fred Claycamp	stump grinding(7)	\$655.00
GCC Alliance	concrete pool parking pad	\$3,060.00
Hach	water testing supplies	\$283.22
HomeServe	water loss,line,sewer cust	\$1,079.10
HyVee	liquor-cc	\$487.65
I & S	engineering services	\$2,018.40
IDNR	water permit fee 2023	\$175.00
Iowa League of Cities	mayor assoc dues	\$30.00
Illinois Library Association	summer reading tshirts	\$775.82
Julius Cleaners	mats,tablecloths	\$66.80
JJSS	jet line sewer	\$350.00
Lockin Insurance	work comp/liability audit	\$56.00
MicroMarketing	audio books	\$89.80
MidAmerican	utilities	\$121.78
Modern Heating	air conditioner repairs	\$348.72
Nuvera	phone,internet	\$485.80
One Office	paper	\$86.99
Rehab Systems	jet vac/root cutting 6/15/23	\$3,939.05
Pilot Rock Signs	welcome to Aurelia signs	\$1,850.00
Plumbing Wholesale	pool supplies	\$135.61
Plunkett's	pest control	\$165.40
Power Solutions	fire alarm repairs,annual monitoring fee	\$841.25
Rob Kannegieter	concrete pad-labor	\$1,400.00
Scantron	annual technology upgrades,services	\$595.00
Schwanz Construction	form/pour,cut asphalt end of Ash	\$4,412.50
Service First Fire Sprinkler	annual fire sprinkler/backflow inspection	\$465.75
Shield Technology Corp	annual software support	\$260.00
Simmering-Cory	codification water rates	\$101.00
Steve's Window Cleaning	window cleaning cc	\$48.00
Subsurface Solutions	GPS mapping	\$221.00
The Storm Lake Times	legal publications	\$371.52
Triple C Pest Control	pest control	\$270.00
US Cellular	cellphone fd	\$92.17
Verizon	cellphones	\$173.91
Walmart	office,cleaning supplies,pool supplies, summer reading	\$592.23
	TOTAL:	\$67,356.34

Public Works report was given.
Police report was given.
Clerks report was given.

Redig made motion to approve Casey's liquor license, second by Bruce. All members present voting "aye". Motion carried.

Redig made motion to approve Mark Lindgren as 1st Assistant Fire Chief and Cindy Nelson as Fire Department Secretary/Treasurer, second by Fassler. Roll call vote: "aye": Johnson, Bruce, Fassler, Redig. Nelson abstained. Motion carried.

Nelson made motion to approve Resolution #23-17 ***"Resolution Setting Time and Place of Public Hearing on Proposed Purchase of Nuisance Real Estate for Rehabilitation"***, second by Johnson. All members voting "aye". Motion carried.

Vehicles at 113 N Main was discussed.

Landfill report was given. The fire at the landfill and a place where residents can drop off batteries was discussed.

There being no further business to discuss, meeting was adjourned at 7:33 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk