

JULY 17, 2023

The Aurelia City Council met in regular session on July 17, 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

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

JUNE REVENUES	
Property Taxes	\$6,330.35
Licenses & Permits	\$25.00
Use of Money & Property	\$921.83
Road Use Tax	\$14,943.88
Water Utility	\$19,784.85
Sewer Utility	\$16,898.63
Landfill & Garbage	\$9,196.83
Storm Water Utility	\$473.00
Miscellaneous	\$4,528.78
Other Local Option Tax	\$13,623.60
Local Grants/Reimb	\$2,392.50
Other Fees & Charges	\$9,652.33
TOTAL	\$98,771.58

JUNE DISBURSEMENTS	
General Fund	\$45,830.49
Road Use Tax	\$6,518.78
Special Revenues	\$5,690.02
Water Utility	\$27,395.31
Sewer Utility	\$21,455.26
Sanitation Utility	\$8,918.42
Expendable Trust	\$1,461.12
Local Option Sales Tax	\$6,850.00
TOTAL	\$124,119.40

JULY COUNCIL - JUNE BILLS PAYABLE		
Aurelia Electric	utilities June 2023	\$3,975.88
Aurelia Utilities	garbage customers(402)	\$3,819.00
Aurelia Lumber	lock repair supplies	\$30.99
ACCO	pool chemicals,supplies	\$1,002.30
AgState	fuel June 2023	\$440.34
Alyssa Herbold, PLC	legal fees quit claim deed	\$1,757.50
Bomgaars	marking flags,paint,generator	\$1,259.75
Cardmember Services	fuel,ice,books,registrtn,godaddy,summer readng supplies	\$1,770.87
Cherokee Co Solid Waste	June assessment	\$5,090.45
Chesterman's	soda cc	\$150.00
Clover	pos fees cc	\$68.79
Doll Distributing	beer cc	\$220.50
First Financial	pos fees cc	\$43.45
Foundation Analytical	water/ww testing	\$107.25
HomeServe	water loss,line,sewer cust	\$1,080.40
FP Mailing Solutions	postage machine	\$55.43
Herbold PLC Trust Account	real estate purchase	\$5,000.00
Hunzelman,Putzier, & Co	audit FY2022	\$1,475.15

HyVee	liquor-cc	\$141.16
I & S	engineering services	\$6,514.90
Iowa Co Attorneys Assoc	registratn-acts of interest	\$75.00
Iowa One Call	locates	\$270.00
Iowa Workforce Developmnt	unemployment 2nd qtr	\$74.81
IDNR	annual water supply fee	\$106.51
Julius Cleaners	mats,tablecloths	\$114.80
JJSS	jet line sewer	\$368.75
MidAmerican	utilities	\$301.65
Mid Sioux	annual dues fy2024	\$500.00
Modern Heating/Cooling	air conditioner repair cc	\$111.20
One Office	paper,rubberbands	\$32.49
Plunkett's	pest control	\$170.62
SIMPCO	annual membership dues fy2024	\$1,268.00
Steve's Window Cleaning	window cleaning cc	\$48.00
Stitches-n-More	recover loveseat lib	\$636.65
The Storm Lake Times	legal publications	\$174.05
Tree Lancing Service	cut down trees(4)	\$2,400.00
Triple C Pest Control	pest control	\$540.00
US Cellular	cellphone fd	\$92.34
Verizon	cellphones	\$173.91
Walmart	office,cleaning supplies	\$229.00
	TOTAL:	\$41,691.89

Pool Report was given.

Public Works report was given.

Lights on the poles at the beach volley ball court was discussed.

Redig made motion to approve the Barga proposal for street crack repairs in the amount of \$19,968.00, second by Johnson. All members present voting "aye". Motion approved.

Redig made motion to approve Blacktop Services proposal for surface patching, milling, grading, and chipseal in the amount of \$37,850.25, second by Bruce. All members present voting "aye". Motion carried.

Police report was given.

Clerks report was given.

Nelson made motion to approve Deer Valley Mechanical pay request #1 for water/wastewater project in the amount of \$50,498.20, second by Bruce. All members present voting "aye". Motion carried.

Environmental Services will be testing for asbestos for the property at 132 Main Street, the city will be taking bids in the future for demolition of the building.

113 N Main St was discussed.

416 Willow St was discussed.

Redig made motion to approve 28E Agreement between City of Aurelia, Iowa and City of Merville, Iowa for Contract Use of Inspector/Code Enforcement Personnel, second by Johnson. All members present voting "aye". Motion carried.

Roman Redig and Sue Johnson will head the committee for Inspector/Code Enforcement Personnel.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:05 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk