

The Aurelia City Council met in regular session on September 18, 2023. Mayor Suhr called the meeting to order at 6:31 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, Denny Weathers, Kim Huseman, Don Staver, Deb DeLance, Jon Mathis

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

AUGUST REVENUES	
Licenses & Permits	\$795.00
Use of Money & Property	\$3,500.92
Road Use Tax	\$10,763.77
Water Utility	\$17,706.68
Sewer Utility	\$15,182.34
Landfill & Garbage	\$9,203.60
Storm Water Utility	\$472.00
Miscellaneous	\$4,281.77
Other Local Option Tax	\$15,003.09
Loan Proceeds	\$103,899.60
Other Fees & Charges	\$1,399.45
TOTAL	\$182,208.22

AUGUST DISBURSEMENTS	
General Fund	\$52,881.71
Road Use Tax	\$22,426.82
Special Revenues	\$6,969.13
Water Utility	\$107,321.57
Sewer Utility	\$26,896.16
Sanitation Utility	\$9,559.65
Expendable Trust	\$1,218.00
Local Option Sales Tax	\$1,575.00
Storm Water Utility	\$42.88
TOTAL	\$228,890.92

SEPTEMBER COUNCIL - AUGUST BILLS PAYABLE		
Aurelia Electric	utilities Aug 2023	\$4,296.45
Aurelia Utilities	garbage customers	\$3,854.82
AgState	fuel Aug 2023	\$657.29
Alpha Wireless	annual radio maintenance	\$160.00
Alyssa Herbold, PLC	legal fees	\$192.50
Barb Messerole	consulting fee	\$135.00
Blacktop Services	street repairs	\$37,850.25
Bomgaars	clothing allowance	\$128.91
Cardmember Services	fuel,book,hotel,office supplies,registration	\$1,265.68
Carquest	sparkplugs	\$3.08
Cherokee Co Solid Waste	Aug assessment	\$5,090.45
Cherokee Co Extension	registration	\$90.00
Cherokee Regional	drug testing	\$85.00
Clover	pos fees cc	\$68.79
City of Movable	code enforcement fees	\$93.60
Counsel	copier contract	\$52.93
Deer Valley Mechanical	2nd payment w/ww project	\$103,899.60
Demco	office supplies	\$232.22

Doll Distributing	beer cc	\$128.70
Dustin Wieland	mileage	\$120.00
First Financial	pos fees cc	\$53.67
Foundation Analytical	water, pool testing	\$355.75
FP Mailing	postage	\$907.00
HomeServe	water loss,line,sewer cust	\$1,126.40
HyVee	liquor-cc	\$387.95
I & S	w/ww project engineering svcs	\$8,213.54
Iowa One Call	locates	\$138.60
Julius Cleaners	mats,tablecloths	\$34.30
MidAmerican	utilities	\$119.64
Nuvera	phone,internet svc	\$1,039.11
One Office	paper, office supplies	\$98.63
OverDrive	ebooks subscription	\$503.28
Pearson Repair	battery-street sweeper	\$148.45
Plunkett's	pest control-2 months	\$365.09
Simmering-Cory	codification	\$613.00
Steve's Window Cleaning	window cleaning cc	\$50.00
The Storm Lake Times	legal publications	\$473.79
Triple C Pest Control	pest control	\$810.00
US Cellular	cellphone fd	\$92.19
Verizon	cellphones	\$173.94
Walmart	office,cleaning supplies	\$263.17
Wesco	lights	\$520.00
	TOTAL:	\$174,892.77

Don Staver spoke about the property at 420 W 6th St.

Public Works report was given.

Police report was given.

Clerks report was given.

Redig made motion to approve Deer Valley Pay request #3 in the amount of \$123,018.82, second by Bruce. All members present voting "aye". Motion approved.

Redig made motion to approve 1st reading of Ordinance #706, ***"Adoption of the 2015 International Property Maintenance Code and Amendments"***, second by Fassler. All members present voting "aye". Motion approved.

Johnson made motion to waive 2nd reading of Ordinance #706 ***"Adoption of the 2015 International Property Maintenance Code and Amendments"***, second by Redig. All members present voting "aye". Motion approved.

Johnson made motion to waive 3rd reading of Ordinance #706 ***"Adoption of the 2015 International Property Maintenance Code and Amendments"***, second by Redig. All members present voting "aye". Motion approved.

Bids for demolition and cleanup of properties at 132 and 136 Main were discussed.

Bruce made motion to approve the bid from Reding Gravel & Excavating in the amount of \$26,835.00, second by Bruce. All members present voting "aye". Motion approved.

Discussion on 109 and 113 Main Street was tabled.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:10 p.m.

Gene Suhr, Mayor

Steph McSparran, City Clerk