

The Aurelia City Council met in regular session on November 20, 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, Kim Huseman, Denny Weathers, Jennifer Marshall, Valerie Bryant, Brooke Sievers

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

<b>OCTOBER REVENUES</b>	
Property Taxes	\$130,759.60
Local Option Sales Tax	\$12,798.58
Use of Money & Property	\$2,512.88
Road Use Tax	\$10,867.81
Water Utility	\$17,499.56
Sewer Utility	\$14,928.04
Other State Grants/Reimbrs	\$3,314.50
Storm Water Utility	\$475.00
Miscellaneous	\$898.55
Loan Proceeds	\$226,041.01
Landfill/Garbage	\$9144.61
<b>TOTAL</b>	<b>\$429,240.14</b>

<b>OCTOBER DISBURSEMENTS</b>	
General Fund	\$25,686.80
Road Use Tax	\$2,793.58
Special Revenues	\$4,706.51
Water Utility	\$186,405.51
Sewer Utility	\$70,961.41
Sanitation Utility	\$9,561.02
Local Option Sales Tax	\$4,928.00
Expendable Trust	\$200.45
<b>TOTAL</b>	<b>\$305,243.28</b>

<b>NOVEMBER COUNCIL - OCTOBER BILLS PAYABLE</b>		
Aurelia Electric	utilities Sept 2023	\$3,705.71
Aurelia Utilities	garbage customers	\$3,800.00
Aurelia Lumber	lock,seal,siding	\$257.30
AgState	fuel Oct 2023	\$335.28
AT&T Firstnet	cell phone pd	\$86.19
Blacktop Services	patch Miller Dr	\$2,800.00
Book Systems	annual hosting atrium renewal	\$1,290.00
Bomgaars	filters,additive,oil,air filter	\$263.58
Brad's Tire Service	oil change,repairs police vehicle	\$120.73
Cardmember Services	fuel,books,W2s,prime,training	\$1,775.33
C.A.R.S.	tornado siren batteries	\$579.80
Cherokee Co Solid Waste	Oct assessment	\$5,090.45
Clover	pos fees cc	\$68.79
City of Moville	code enforcement fees	\$433.55
Cherokee Chronicle Times	subscriptions library	\$117.00
Counsel	copier contract	\$48.50
Deer Valley Mechanical	4th payment w/ww project	\$226,041.01
Document Depot	document shredding	\$24.50
First Financial	pos fees cc	\$33.62

Foundation Analytical	water testing	\$138.75
Frank Dunn	pothole patching	\$756.00
Hach Co	fluoride	\$247.00
HomeServe	water loss,line,sewer cust	\$1,129.00
Hunzelman,Putzier,& Co	professional services audit	\$2,510.91
I & S	w/ww project engineering svcs	\$29,884.53
Iowa One Call	locates	\$51.75
Iowa Rural Water Association	Dues FY2024	\$305.00
Julius Cleaners	mats,tablecloths	\$478.60
Martin Marietta	rock for alleyways	\$665.01
MidAmerican	utilities	\$194.62
Napa Auto Parts	oil filters	\$31.73
Nuvera	phone,internet svc	\$812.01
NW IA League of Cities	Dues FY2024	\$25.00
One Office	paper	\$34.34
Plunkett's	pest control	\$288.32
Pumpkin People & Produce	book-lib	\$14.09
Royal Publishing	advertising	\$97.50
Scott Frantz	stump removal reimbursement	\$200.00
Simmering-Cory	codification	\$168.00
Steph McSparran	mileage IMFOA	\$198.50
Steve's Window Service	window cleaning cc	\$50.00
The Storm Lake Times	legal publications	\$110.89
True North Co, LLC	premium renewal	\$292.60
US Cellular	cellphone fd	\$92.36
Utility Equipment	water line/storm drain replacement	\$17,462.10
Verizon	cellphones	\$174.27
Walmart	cleaning, office supplies	\$170.82
Win Pump	pipe,end cap	\$1,229.90
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<b>TOTAL:</b>		<b>\$304,684.94</b>

Valerie Bryant and Jennifer Marshall spoke about the Aurelia Daycare and the need for improvements to the facility. The daycare is in need of new doors and have put in new flooring.

Redig made motion to approve payment to Marcus Lumber in the amount of \$10,000.00 toward the price of the flooring, second by Bruce. All members present voting "aye". Motion carried.

Brooke Sievers with ISG spoke about the water/wastewater projects. The projects were finished November 14, 2023.

Redig made motion to approve Deer Valley Mechanical pay request #5 in the amount of \$279,114.37, second by Fassler. All members present voting "aye". Motion carried.

Public Works report was given.

The old Scout building at the park was discussed. The Superintendent will get quotes for a new roof for the building and present at the next meeting.

Budgeting for new hydrants was discussed.

Police report was given.

Clerks report was given.

A personnel committee was formed consisting of two City Council members and two Electric Board members to discuss personnel compensation. Johnson and Bruce will represent the City, while Krause and Langschwager will represent the Electric Board.

Redig made motion to approve the Aurelia Municipal Budget 2024, second by Nelson. All members present voting "aye". Motion carried.

The employee health insurance renewal was reviewed. The current plan would renew at a premium rate increase of 5.06%.

Nelson made motion to approve Wellmark Annual Healthcare Renewal, second by Bruce. All members present voting "aye". Motion carried.

Nelson made motion to approve bad debt write offs and offsets, second by Bruce. All members present voting "aye". Motion carried. All write off accounts and bad debt accounts will be sent to Iowa Offset Program.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:13 p.m.

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Gene Suhr, Mayor

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Steph McSparran, City Clerk