

The Aurelia City Council met in regular session on January 15, 2024. Mayor Weathers called the meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Nelson, Fassler, Johnson, Bruce

Council Members Absent: Redig

Also Present: Steph McSparran, Mark Sangwin, Dustin Wieland, Brian Flikeid, Brian Lockin, Mike Pertzborn, Spencer Bezoni, Dave Johnson

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

<b>DECEMBER REVENUES</b>	
Property Taxes	\$12,012.43
Local Option Sales Tax	\$13,065.80
Use of Money & Property	\$1,001.09
Road Use Tax	\$11,658.91
Water Utility	\$16,751.50
Sewer Utility	\$14,124.29
Local Grants/Reimb	\$2,392.50
Storm Water Utility	\$470.00
Miscellaneous	\$415.96
Other Fees & Charges	\$1,200.00
Licenses & Permits	\$461.50
Federal Grants/Reimb	\$10,000.00
Proceeds of Debt	\$279,114.37
Landfill/Garbage	\$9,135.57
<b>TOTAL</b>	<b>\$371,803.92</b>

<b>DECEMBER DISBURSEMENTS</b>	
General Fund	\$23,498.75
Road Use Tax	\$3,998.81
Special Revenues	\$4,838.99
Water Utility	\$34,627.77
Sewer Utility	\$7,322.70
Sanitation Utility	\$8,846.78
Expendable Trust	\$536.99
Sewer Bond Sinking	\$831.49
Water Bond Sinking	\$1,550.10
<b>TOTAL</b>	<b>\$86,052.38</b>

<b>JANUARY COUNCIL - BILLS PAYABLE</b>		
Aurelia Electric	utilities	\$4,058.07
Aurelia Utilities	garbage customers	\$3,714.50
Aurelia Lumber	down spout,snow fence posts	\$45.00
AgState	fuel,reserve diesel	\$1,662.18
AT&T Firstnet	cell phone,hotspot	\$92.34
Bomgaars	clothing allowance,shop supplies	\$269.12
Cardmember Services	fuel,books,office supplies,prime	\$929.24
Cherokee Co Secondary Roads	road salt	\$834.75
Cherokee Co Solid Waste	monthly assessment	\$5,090.45
Cherokee Regional	drug testing	\$36.00
Clover	pos fees cc	\$68.79
City of Menville	code enforcement fees	\$1,020.50
Counsel	copier contract	\$64.38
Dakota Supply	fire hydrant and parts	\$6,513.56
Doll Distributing	beer	\$96.35
First Financial	pos fees cc	\$116.85
FP Mailing	postage machine rental	\$55.43
Foundation Analytical	water testing	\$90.75

Hallett Materials	street sand,gravel	\$201.20
HyVee	liquor cc	\$102.32
Iowa One Call	locates	\$54.00
IA Police Chiefs Assctn	membership renewal	\$125.00
Iowa Workforce Development	quarterly unemployment	\$14.61
ISG	engineering fees w/ww project	\$2,701.78
Johnson Brothers	beer	\$65.55
Nuvera	phone,internet svc	\$827.99
One Office	toner,paper,envelopes	\$319.07
Pearson Repair	cylander kit	\$232.62
Plunkett's	pest control	\$229.47
Reding's Excavating	building demo	\$26,835.00
Royal Publishing	advertising	\$82.50
Smith Concrete	street patches,curb/gutter repair	\$16,950.00
Steve's Window Service	window cleaning cc	\$50.00
Storm Lake Honda	oil change fd	\$78.83
The Storm Lake Times	legal publications	\$214.32
Sue Herrig	cc rental reimbursement	\$150.00
US Cellular	cellphone fd	\$92.36
Verizon	cellphones	\$265.96
	<b>TOTAL:</b>	<b>\$74,350.84</b>

Johnson made motion to approve Stille Pierce & Pertzborn as the new insurance carrier for the City of Aurelia and Aurelia Utilities, second by Nelson. All members present voting "aye". Motion carried. Redig absent. Brian Lockin and Michael Pertzborn spoke about the changes that will affect the City when insurance switches over to Stille Pierce & Pertzborn out of Storm Lake. Insurance for the utilities and the city is projected to go up by at least fifteen percent.

Dave Johnson discussed the possibility of the Kiwanis taking over the upkeep of the recycling trailer for cans/bottles.

Bruce made motion for the Kiwanis to take over the cans and bottles recycling trailer, second by Nelson. All members voting "aye". Motion carried. Redig absent.

Public Works report was given.

Police report was given.

Clerks report was given.

Fassler made motion to approve Fire Department officers for 2024; Lucas Erpelding as Fire Chief; Jim Bezoni as First Assistant Chief; Mark Lindgren as Second Assistant Chief; Dustin Wieland as Foreman; Cindy Nelson as Secretary/Treasurer, second by Johnson. Roll call vote "aye": Bruce, Johnson, Fassler. Nelson abstained. Motion carried. Redig absent.

New fire station timeline and bid letting was discussed. It was decided to go forward with the timeline ISG has provided.

Johnson made motion to approve the sale of Carlson 2<sup>nd</sup> Addition, Lot 6, to Lynn Coombs for \$3,500.00, second by Bruce. All members voting “aye”. Motion approved. Redig absent.  
There being no further business to discuss, meeting was adjourned at 7:47 p.m.

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Denny Weathers, Mayor

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Steph McSparran, City Clerk