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

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

Council Members Absent: none

Also Present: Steph McSparran, Mark Sangwin, Dustin Wieland, Brian Flikeid, Kim Huseman, Brooke Noble, Duane Kent, Preston Graham, Ryan Cougill, Chris Ernst, Luke Erpelding, Duane Kent, Kim Huseman, Mark Lindgren, Spencer Bezoni, Jim Bezoni, Jr., Josh White

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

Minutes of previous meeting

Clerk/Treasurer & Investment Reports/Bills Payable

JUNE REVENUES	
Property Taxes	\$2,856.79
Local Option Sales Tax	\$10,369.50
Use of Money & Property	\$2,766.74
Road Use Tax	\$15,433.99
Water Utility	\$18,755.54
Sewer Utility	\$15,812.30
Landfill/Garbage	\$10,055.32
Storm Water Utility	\$476.00
Miscellaneous	\$687.73
Other Fees & Charges	\$8,740.05
Licenses & Permits	\$373.00
Local Grants/Reimburse	\$2,392.50
TOTAL	\$88,719.46

JUNE DISBURSEMENTS	
General Fund	\$44,003.67
Road Use	\$4,248.76
Special Revenues	\$6,112.34
Water Utility	\$46,724.33
Sewer Utility	\$28,512.10
Sanitation Utility	\$9,725.95
Expendable Trust	\$935.13
Water Bond	\$29,465.82
Sewer Bond	\$17,906.73
TOTAL	\$187,634.83

JULY COUNCIL - BILLS PAYABLE				
Aurelia Electric	utilities	\$3,855.91		
Aurelia Utilities	garbage customers,pool tax	\$5,058.88		
AgState	fuel	\$451.34		
AT&T Firstnet	cell phone,hotspot	\$177.37		
ACCO	pool chemicals	\$2,417.46		
Bomgaars	clothing allowance	\$99.75		
Builders Sharpening	skidloader tires,bit,snow bucket	\$1,913.85		
Cardmember Services	fuel,books,summer reading suppliessign	\$4,574.68		
Cherokee Co Solid Waste	monthly assessment	\$5,090.45		
Cherokee Economic Devlpmnt	annual allotment	\$3,526.00		
City of Moville	code enforcer fee	\$604.76		
Creative Product Source	mobile detect pouches	\$245.74		
Clover	pos fees cc	\$74.09		
Connor Beeck Window Cleaning	window cleaning cc	\$50.00		
Del's Garden Center	trees for park	\$338.40		
Deer Valley Mechanical	final payment	\$41,234.00		
First Financial	pos fees cc	\$27.85		

Foundation Analytical	water,pool testing	\$267.50
FP Mailing	postage	\$907.00
GovConnection	computer for police car	\$1,579.46
HomeServe	water,sewer loss ins	\$1,158.50
HyVee	liquor cc	\$232.29
Iowa County Attorney's Assoctn	registration-acts of interest	\$75.00
Iowa Dept of Natural Resources	annual water supply fee	\$106.20
Iowa League of Cities	annual dues	\$939.00
Iowa One Call	locates	\$19.80
Iowa Workforce Develpmnt	unemployment 2nd qtr	\$79.10
Johnson Seemless Gutters	gutters library	\$660.00
Julius Cleaners	mats cleaning	\$53.12
MeBulbs	ballasts lib,ch	\$58.05
MidAmerican	utilities	\$433.11
Motorola Solutions	new radio fd	\$5,381.00
Napa Auto Parts	oil change	\$97.41
Nuvera	phone,internet svc	\$959.43
One Office	paper	\$209.61
Pleasant Hill Cemetery	maintenance fees	\$3,700.00
Plunkett's	pest control	\$225.62
Rehab Systems	jet vac sewer	\$14,254.70
SIMPCO	annual membership dues	\$1,268.00
Storey Kenworthy	pet license books	\$79.93
The Storm Lake Times	legal publications	\$74.76
Valley Vet	canine boarding	\$75.00
Verizon	cellphones	\$128.23
VisualEdge IT	copier contract	\$156.33
Walmart	office,pool,summer reading supplies	\$211.65
	TOTAL:	\$103,130.33

Brooke Noble gave a report on the pool. Upcoming events will be food trucks and some fundraising for a new tarp.

Swimming lessons were discussed. The \$50 charge for lessons will be a non-refundable fee.

Preston Graham discussed pickle ball court. Council gave the ok to go ahead with this project.

Public Works report was given.

Redig made motion to approve the estimate from Hawk-I Plumbing in the amount of \$6,202.30 to bore storm drain extension from alley of Beech St. to North side of 4th St., second by Bruce. All members present voting "aye". Motion approved.

Police report was given.

The parking ordinance will not be changed at this time.

Clerks report was given.

Redig made motion to approve Resolution 24-12 "Resolution Setting Weed Control and Grass Fees", second by Nelson. All members present voting "aye". Motion carried.

Redig made motion to approve Resolution 24-13 "Resolution Accepting Justin Vondrak, Vondrak Law Firm, P.L.C., as the City Attorney for the Provision of General Legal Services", second by Nelson. All members present voting "aye". Motion carried.

Redig made motion to approve first reading Ordinance #708, "Ordinance Amending the Code of Ordinances of the City of Aurelia, Iowa, by Amending Provisions Pertaining to the Erection of Mailboxes in Right of Way", second by Bruce. All members present voting "aye". Motion carried.

Nelson made motion to waive 2nd & 3rd readings of Ordinance #708, "Ordinance Amending the Code of Ordinances of the City of Aurelia, Iowa, by Amending Provisions Pertaining to the Erection of Mailboxes in Right of Way", second by Redig. All members present voting "aye". Motion carried.

Bruce discussed the Fusion Dance team doing a 5K in the morning on September 7. All council members agreed this would be fine.

Redig made motion to approve Lisa Grashoff as new library board member, with the provision that if we receive an application from a city of Aurelia resident living within city limits, they may apply for the position, second by Johnson. All members present voting "aye". Motion carried.

New fire station was discussed. City Clerk will set up a meeting with the engineer, financial advisor, legal counsel, fire department, and council to discuss moving on with this project, and applying for a General Obligation bond.

Discussion took place on changing the monthly council meeting time. Council meeting time will stay at 6:30 p.m. every third Monday of the month.

Walking path extension was discussed. Council gave the okay for the city to order concrete and move on with the project.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:25 p.m.