

August 19, 2024

The Aurelia City Council met in regular session on August 19, 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 Sievers

- Redig made motion to approve consent agenda, second by Nelson. 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

JULY REVENUES	
Property Taxes	\$1,973.55
Local Option Sales Tax	\$12,325.40
Use of Money & Property	\$5,277.56
Road Use Tax	\$11,014.31
Water Utility	\$17,181.76
Sewer Utility	\$14,203.60
Landfill/Garbage	\$10,030.47
Storm Water Utility	\$476.00
Miscellaneous	\$1,343.12
Other Fees & Charges	\$5,384.92
Licenses & Permits	\$42.00
TOTAL	\$79,252.69

JULY DISBURSEMENTS	
General Fund	\$46,610.72
Road Use	\$1,937.49
Special Revenues	\$6,199.82
Water Utility	\$7,311.35
Sewer Utility	\$6,814.49
Sanitation Utility	\$9,736.45
Economic Development	\$2,914.77
TOTAL	\$81,525.09

AUGUST COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$4,014.72
Aurelia Utilities	garbage customers,pool tax	\$4,788.18
AgState	fuel	\$741.21
Antonio Garcia Sanchez	lifeguard certification	\$217.00
AT&T Firstnet	cell phone,hotspot	\$177.42
ACCO	pool chemicals	\$33.73
Blue Lake Websites	annual wordpress maintenance	\$99.00
Bomgaars	tire gauge,oil	\$31.73
Builders Sharpening	mower repair	\$169.89
Cardmember Services	fuel,books,registration,malware,supplies	\$2,249.21
Cherokee Co Solid Waste	monthly assessment	\$5,090.45
Cherokee Co Treasurer	taxes	\$258.00
City of Menville	code enforcer fee	\$175.06
Clover	pos fees cc	\$74.09
Connor Beeck Window Cleaning	window cleaning cc	\$50.00
First Financial	pos fees cc	\$27.85
Foundation Analytical	water,pool testing	\$130.50
HomeServe	water,sewer loss ins	\$1,182.80
HyVee	liquor cc	\$225.26
IIMC	annual membership fee	\$185.00

Iowa One Call	locates	\$31.50
ISG	engineering services	\$5,397.50
Johnson Brothers	beer cc	\$45.30
Julius Cleaners	mats cleaning	\$96.37
Kadence Langschwager	lifeguard certification	\$217.00
Lone Star Enterprises	sewer lift station repair	\$3,073.98
Lucero Zuniga	cc refund	\$75.00
Lynsee Ockerman	lifeguard certification	\$217.00
MidAmerican	utilities	\$24.72
Nuvera	phone,internet svc	\$964.56
One Office	paper,calendars	\$46.70
Plumbing & Heating Wholesale	hose connector pool	\$32.61
Plunkett's	pest control	\$227.02
Rehab Systems	emergency jet vac	\$690.00
Reese Wieland	lifeguard certification	\$217.00
SCE, LLC	jet sewer main	\$273.00
Simmering Cory	codification	\$101.00
The Storm Lake Times	legal publications	\$338.10
Vector	annual safety fees	\$3,519.50
Verizon	cellphones	\$69.20
VisualEdge IT	copier contract	\$65.06
Vondrack Law Firm	legal services	\$720.00
Westrum Leak Protection	leak detection services	\$557.50
Walmart	special event supplies library	\$118.68
	TOTAL:	\$37,039.40

No pool report was given.

Brooke Sievers with ISG discussed engineering services for new fire station and upcoming water project.

Redig made motion to approve ISG professional services proposal, second by Bruce. All members voting "aye". Motion carried.

Public Works report was given.

Police report was given.

Clerks report was given.

Nelson made motion to approve Da Davidson underwriter or placement agent engagement agreement, second by Fassler. All members voting "aye". Motion carried.

Redig made motion to approve Dorsey and Whitney contract for legal services, second by Bruce. All members voting "aye". Motion carried.

Nelson made motion to approve Resolution 24-14 "**Resolution setting the date for a public hearing and additional action on proposal to enter into a General Obligation Fire Station Loan Agreement and to borrow money thereunder**", second by Johnson. All members voting "aye". Motion approved.

Community Center Coordinator duties were discussed.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:07 p.m.

Dennis Weathers, Mayor

Stephanie McSparran, City Clerk