

The Aurelia City Council met in regular session on October 21, 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

- 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

SEPTEMBER REVENUES		SEPTEMBER DISBURSEMENTS	
Property Tax	\$43,582.97	General Fund	\$28,528.47
Local Option Sales Tax	\$10,707.22	Road Use	\$2,095.27
Use of Money & Property	\$3,640.12	Special Revenues	\$5,045.94
Road Use Tax	\$15,377.88	Water Utility	\$17,500.25
Water Utility	\$27,444.58	Sewer Utility	\$6,735.06
Sewer Utility	\$14,846.73	Sanitation Utility	\$9,770.95
Landfill/Garbage	\$10,072.76	Expendable Trust	\$432.87
Storm Water Utility	\$475.00	Local Option Sales Tax	\$3,552.50
		Storm Water Utility	\$953.01
Miscellaneous	\$1,948.76	Sewer Sinking Total	\$291,540.15
Other Fees & Charges	\$550.34	TOTAL	\$366,154.47
Licenses & Permits	\$10.00		
Local Grants/Reimburs	\$2,392.50		
TOTAL	\$131,048.86		

OCTOBER COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$2,700.18
Aurelia Utilities	garbage customers	\$4,657.50
Aurelia Lumber	storm drain parts	\$98.72
AgState	fuel	\$808.57
AT&T Firstnet	cell phone,hotspot	\$177.42
ACCO	chlorine	\$315.40
A-A Schools	yearbook ad	\$80.00
Bomgaars	clothing,water gauges,nipples	\$373.61
Bradley Gustafson	floor,windows,doors daycare	\$3,552.50
Builders Sharpening	air filter	\$16.49
Cardmember Services	fuel,training expenses,books,prime,supplies	\$1,932.64
CNA Surety	insurance	\$100.00
Cherokee Co Solid Waste	monthly assessment	\$5,090.45
City of Merville	code enforcer fees	\$174.39
Clover	pos fees cc	\$74.79
Connor Beeck Window Cleaning	window cleaning cc	\$100.00
Des Moines Register	annual subscription lib	\$551.05
First Abstract	abstract	\$400.00
First Financial	pos fees cc	\$109.51

Foundation Analytical	water testing	\$515.25
Fred Claycamp	stump grinding	\$800.00
HomeServe	water,sewer loss ins	\$1,175.00
Hy Vee	liquor cc	\$257.28
Iowa One Call	locates	\$68.00
IDNR	water permit	\$115.00
Iowa Workforce Development	unemployment	\$82.76
Julius Cleaners	mats,tablecloths cleaning cc	\$297.88
MidAmerican	utilities	\$113.14
Midwest Radar & Equip	recertify police radio	\$82.00
Modern Heating	air conditioner repairs	\$857.47
Nuvera	phone,internet svc	\$726.36
One Office	office supplies	\$757.22
Plunkett's	pest control	\$454.04
Plumbing & Heating Wholesale	sewer pipe	\$334.51
SCE	water line repair	\$630.00
Simmering Cory	codification	\$8.00
Storey Kenworthy	utility bills	\$337.84
Storm Lake Times	legal publications	\$510.68
USA Bluebook	ph meter,plumbing parts	\$526.39
Utility Equip	risers,valves,curb box	\$2,153.14
Van Wert	water meters	\$685.88
Verizon	cell phone,hotspot	\$87.92
VisualEdge IT	copier contract	\$111.66
Vondrak Law Firm	legal fees	\$240.00
TOTAL:		\$33,240.64

Public Works report was given.

Police report was given.

Clerks report was given.

Redig made motion to set public hearing for November 18, 2024 council meeting **“Amendment of Current Budget”**, second by Fassler. All members voting “aye”. Motion carried.

Nelson made motion to approve Resolution 24-17, **“Resolution to provide notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Aurelia Fire Station Project”**, second by Bruce. All members voting “aye”. Motion carried.

Redig made motion to approve Annual Financial Report FY2024, second by Nelson. All members voting “aye”. Motion carried.

Nelson made motion to approve Aurelia Golf Course liquor license, second by Redig. All members voting “aye”. Motion carried.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:27 p.m.

Dennis Weathers, Mayor

Stephanie McSparran, City Clerk