

The Aurelia City Council met in regular session on December 16, 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, Kim Huseman, Brian Flikeid, Tom Grafft, Ashayla Soodsma, Bill Anderson, Rebecca Greenway

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

| NOVEMBER REVENUES       |                    |
|-------------------------|--------------------|
| Property Tax            | \$4,103.09         |
| Local Option Sales Tax  | \$11,324.09        |
| Use of Money & Property | \$16,947.67        |
| Road Use Tax            | \$11,541.30        |
| Water Utility           | \$28,890.12        |
| Sewer Utility           | \$14,369.67        |
| Landfill/Garbage        | \$10,076.26        |
| Storm Water Utility     | \$477.00           |
| Licenses & permits      | \$10.00            |
| Miscellaneous           | \$229.15           |
| Other Fees & Charges    | \$600.00           |
|                         |                    |
|                         |                    |
| <b>TOTAL</b>            | <b>\$98,568.35</b> |

| NOVEMBER DISBURSEMENTS |                     |
|------------------------|---------------------|
| General Fund           | \$24,227.74         |
| Road Use               | \$12,589.22         |
| Special Revenues       | \$4,574.12          |
| Water Utility          | \$24,798.70         |
| Sewer Utility          | \$14,889.29         |
| Sanitation Utility     | \$10,061.79         |
| Expendable Trust       | \$470.91            |
| Storm Water Utility    | \$7,982.05          |
| Local Option Sales Tax | \$960.00            |
|                        |                     |
| <b>TOTAL</b>           | <b>\$100,553.82</b> |

|                             |  |             |
|-----------------------------|--|-------------|
| Aurelia Electric            | utilities                                  | \$2,039.86  |
| Aurelia Utilities           | garbage customers                          | \$4,657.50  |
| Aurelia Lumber              | concrete screws,supplies                   | \$12.16     |
| Aurelia Community Center    | reimburse cash                             | \$205.00    |
| Aurelia Heritage House      | stump removal                              | \$100.00    |
| Aurelia Star                | library subscription                       | \$35.00     |
| AgState                     | fuel,diesel                                | \$853.04    |
| AT&T Firstnet               | cell phone,hotspot                         | \$713.97    |
| Alex Fredericksen           | daycare CPR training                       | \$960.00    |
| Angry Beaver Stump Removal  | stump removal                              | \$759.00    |
| Blacktop Services           | milling,paving,asphalt streets             | \$76,971.70 |
| Book Systems                | annual hosting atrium renewal              | \$1,339.00  |
| Bomgaars                    | clothing allowance,grinder,ice melt pallet | \$1,561.96  |
| Builders Sharpening         | skid loader parts                          | \$139.87    |
| C & B Operations            | payloader filters                          | \$135.13    |
| Cardmember Services         | books,fuel,hotel,supplies                  | \$1,868.96  |
| Cherokee Chronicle Times    | subscription library                       | \$82.00     |
| Cherokee Co Solid Waste     | monthly assessment                         | \$5,090.45  |
| Cherokee Co Secondary Roads | road salt                                  | \$723.56    |

|                               |                              |                     |
|-------------------------------|------------------------------|---------------------|
| Chesterman                    | soda cc                      | \$287.00            |
| City of Merville              | code enforcer fees           | \$306.06            |
| Clover                        | pos fees cc                  | \$74.79             |
| Connor Beeck Window           | window cleaning              | \$42.00             |
| Doll Distributing             | beer cc                      | \$127.35            |
| First Financial               | pos fees cc                  | \$27.85             |
| Foundation Analytical         | water/ww testing             | \$290.00            |
| FP Mailing                    | postage machine              | \$55.43             |
| Gworks                        | annual license &support 2025 | \$4,800.00          |
| Hallett Materials             | gravel                       | \$381.82            |
| HomeServe                     | water,sewer loss ins         | \$1,219.70          |
| Hy Vee                        | liquor cc                    | \$77.07             |
| I & S                         | engineering fees tower/well  | \$22,652.50         |
| Internal Revenue Service      | form 941 correction          | \$251.92            |
| Iowa Finance Authority        | interest SRF loan            | \$5,262.06          |
| Iowa Law Enforcement Academy  | lethal munitions 2025        | \$75.00             |
| Iowa Poetry Assoc             | lyrical iowa 2024            | \$12.75             |
| Iowa Police Chiefs Assoc      | membership dues              | \$125.00            |
| Julius Cleaners               | mats cleaning cc             | \$53.12             |
| Keep Iowa Beautiful           | membership dues              | \$990.08            |
| MidAmerican                   | utilities                    | \$103.13            |
| Modern Heating                | furnace repair fd            | \$111.20            |
| NW IA League of Cities        | membership dues              | \$25.00             |
| Nuvera                        | phone,internet svc           | \$783.10            |
| One Office                    | paper                        | \$41.44             |
| Ryan Diischer Trucking        | limestone hauling            | \$868.12            |
| Pilot Rock Signs              | patch pool sign              | \$25.00             |
| Plunkett's                    | pest control                 | \$227.02            |
| SCE, LLC                      | unplug sewer                 | \$344.25            |
| Sharp Hearing Center          | hearing tests                | \$42.00             |
| Stivers Midwest Pro Upfitters | pd car repairs               | \$380.00            |
| Storm Lake Times              | legal publications           | \$36.06             |
| TCY Machine                   | shop supplies                | \$45.53             |
| Ted Galvin                    | cc repairs                   | \$306.50            |
| True North                    | insurance renewal            | \$292.60            |
| Utility Equip                 | storm drain repairs          | \$53.55             |
| Verizon                       | cell phone,hotspot           | \$87.94             |
| VisualEdge IT                 | copier contract              | \$74.50             |
| Vondrak Law Firm              | legal fees                   | \$40.00             |
| Walmart                       | cleaning,office supplies     | \$349.93            |
|                               |                              |                     |
|                               |                              |                     |
|                               | <b>TOTAL:</b>                | <b>\$139,596.53</b> |

Rebecca Greenway gave a presentation about the services that Northland Public Finance offers.

Bill Anderson spoke about Cherokee Area Economic Development Corporation's services provided in 2024, and what will be happening in the upcoming fiscal year.

Tom Grafft with ISG reviewed the test well proposal with council members.

Nelson made motion to award bid to Sargent Drilling for the test well in the amount of \$80,192.00, second by Fassler. Roll call vote "aye": Bruce, Johnson, Fassler, Nelson. "nay": none. Abstained: Redig. Motion carried.

Public Works report was given.

Police report was given.

Clerks report was given.

Redig made motion to approve bad debt write offs and state offsets in the amount of \$2,195.19, second by Fassler. All members voting "aye". Motion carried.

FY25/26 employee wages were discussed. Bruce made motion to increase employee wages as follows:

Sangwin to \$36.82/hr., Wieland to \$30.62/hr., Flikeid to \$34.28/hr., McSparran to \$27.35/hr., Laursen to \$18.75/hr., Miller to \$22.50/hr., second by Fassler. All members present voting "aye". Motion carried.

Redig made motion to set Budget Workshop for January 27 at 5:30, second by Bruce. All members voting "aye". Motion carried.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:47 p.m.

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Dennis Weathers, Mayor

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Stephanie McSparran, City Clerk