

MAY 19, 2025

The Aurelia City Council met in regular session on May 19, 2025. Mayor Weathers called the meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Bruce, Johnson, Nelson, Redig

Council Members Absent: Fassler

Also Present: Steph McSparran, Mark Sangwin, Dustin Wieland, Kim Huseman, Jackie Bleil

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

Minutes of previous meeting/Clerk/Treasurer & Investment Reports/Bills Payable

APRIL REVENUES	
Property Tax	\$140,502.89
Local Option Sales Tax	\$13,673.40
Use of Money & Property	\$14,688.23
Road Use Tax	\$11,326.18
Water Utility	\$25,841.26
Sewer Utility	\$13,937.60
Landfill/Garbage	\$10,016.77
Storm Water Utility	\$471.00
Licenses & permits	\$828.00
Miscellaneous	\$12,116.73
Other Fees & Charges	\$10,442.44
Other State Grants/Reimb	\$2762.09
TOTAL	\$256,606.59

APRIL DISBURSEMENTS	
General Fund	\$95,566.01
Road Use	\$12,248.04
Special Revenues	\$5,825.83
Water Utility	\$22,327.38
Sewer Utility	\$12,254.33
Sanitation Utility	\$9,667.45
Expendable Trust	\$1,838.22
TOTAL	\$159,727.26

MAY COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$3,440.73
Aurelia Utilities	garbage customers	\$4,623.00
Aurelia Lumber Co	lumber,screws	\$462.50
AgState	fuel,diesel	\$740.46
AT&T Firstnet	cell phone,hotspot	\$218.78
Acco	water,POOL supplies	\$1,606.61
Bekins Fire & Safety	hood inspection cc	\$153.35
Bomgaars	office supplies,park supplies	\$208.40
Brad's Tire Service	battery,oil change	\$660.00
Builders Sharpening	oil filter skid loader	\$29.48
Cardmember Services	books,fuel,prime,pool supplies,oil change	\$1,048.78
Cherokee Chronicle Times	legal publications	\$559.94
Cherokee Co Solid Waste	monthly assessment	\$5,090.45
City of Mowille	code enforcer fees	\$603.30
Clover	pos fees cc	\$74.79
Connor Beeck Window	window cleaning	\$50.00
Crary Huff P.C.	legal fees	\$1,540.00
Del's Garden Center	mulch	\$59.90
Ebsco	subscriptions	\$428.35

First Financial	pos fees cc	\$40.12
FP Mailing	postage machine	\$110.85
Foundation Analytical	water/ww testing	\$64.00
HomeServe	water,sewer loss ins	\$1,241.40
HyVee	liquor,bar supplies	\$108.35
Iowa One Call	locates	\$11.25
IMFOA	certification fee	\$150.00
Julius Cleaners	mats cleaning/tablecolths cc	\$55.62
MidAmerican	utilities	\$319.89
Nuvera	phone,internet svc	\$800.48
Old Dominion Brush	freight	\$23.02
Playaway Products	audio books	\$699.91
Plunkett's	pest control	\$227.02
Redig Reloading	ammo A-A shooting sports	\$2,000.00
Rent-All	tree trimming	\$990.00
Service First Fire	annual sprinkler inspection	\$485.00
Siouxland Trimlight	lights Main St	\$5,000.00
Tree Lancing Services	trees,stump grinding	\$1,600.00
Verizon	cell phone,hotspot	\$87.94
VisualEdge IT	copier contract	\$73.70
Vondrak	legal fees	\$20.00
Winpump	sewer extension Honeysuckle Ln	\$1,638.07
TOTAL:		\$37,345.44

Public works report was given.

No police report was given.

Clerks report was given.

Redig made motion to approve Casey's liquor license, second by Bruce. All members present voting "aye".

Absent: Fassler. Motion approved.

Johnson made motion to approve a one-day pool pass for every A-A student, whereas the PTO will pay the City of Aurelia \$1.50 per ticket that is turned in to the Aurelia pool, second by Redig. All members present voting "aye". Absent: Fassler. Motion approved.

Landfill report was given.

Fire station was discussed.

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

Dennis Weathers, Mayor

Stephanie McSparran, City Clerk