

The Aurelia City Council met in regular session on December 15, 2025. Mayor Pro-Tem Redig called the meeting to order at 6:33 p.m. with roll call as follows:

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

Council Members Absent: none

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

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

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

DECEMBER REVENUES	
Property Tax	\$3,616.93
Use of Money & Property	\$9,054.47
Road Use Tax	\$11,517.71
Water Utility	\$27,946.08
Sewer Utility	\$13,485.74
Landfill/Garbage	\$10,144.23
Storm Water Utility	\$467.00
Licenses & permits	\$35.00
Miscellaneous	\$161.70
TOTAL	\$76,428.86

DECEMBER DISBURSEMENTS	
General Fund	\$29,950.68
Road Use	\$5,697.82
Special Revenues	\$5,941.69
Water Utility	\$11,384.65
Sewer Utility	\$11,991.78
Sanitation Utility	\$11,044.79
Local Option Sales Tax	-\$2,484.60
TOTAL	\$73,526.81

DECEMBER COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$2,503.56
Aurelia Utilities	garbage customers	\$4,657.50
Aurelia Community Center	cash bags for bar	\$124.00
Aurelia Lumber	softener salt, rerod	\$57.60
AgState	fuel, backup diesel	\$1,190.93
AT&T Firstnet	cell phone,hotspot	\$260.11
Bomgaars	ppe, shop supplies	\$381.17
Book Systems	annual renewal	\$1,339.00
Cardmember Services	books,fuel,postage	\$1,427.51
Certified Testing Services	dirt testing	\$18.00
Cherokee Co Auditor	election fees	\$946.17
Cherokee Chronicle Times	legal publications, subscription	\$313.20
Cherokee Co Solid Waste	monthly assessment	\$5,090.45
City of Mowille	code enforcer fees	\$794.45
Clover	pos fees cc	\$112.24
Connor Beeck Window	window cleaning	\$50.00
Crary Huff	legal fees	\$1,666.24
Des Moines Register	library subscription	\$557.59

Demco	laminate supplies	\$127.54
Econo Signs	welcome signs(2)	\$252.45
First Financial	pos fees cc	\$74.96
Foundation Analytical	water/ww testing	\$239.25
FP Mailing	postage	\$55.43
GCC Alliance	cement	\$985.00
Hallett Materials	fill sand	\$243.20
Heartland Radar	speed gun	\$80.00
HomeServe	water,sewer loss ins	\$1,240.10
HyVee	liquor,bar supplies cc	\$369.72
Iowa One Call	locates	\$22.50
Julius Cleaners	mats,tablecloths cleaning	\$238.94
Keep Iowa Beautiful	hometown pride dues	\$990.08
MidAmerican	utilities	\$164.41
Modern Heating	furnace repair	\$216.74
Northwest Fire	inspections,maintenance	\$1,006.50
Northside Tire	tire repair	\$58.75
Nuvera	phone,internet svc	\$780.75
One Office	office supplies	\$106.44
Plumbing & Heating Wholesale	water line repair supplies	\$1,219.77
Plunkett's	pest control	\$233.90
Rebnord Technologies	new computers,setup,installation	\$5,739.70
SCE	sewer repair	\$2,366.95
Schwanz Construction	concrete	\$600.00
Sharp Hearing Center	hearing tests	\$42.00
Utility Equipment	water repair parts	\$389.44
United Bank of Iowa	interest payment GO bond	\$11,394.76
Verizon	cell phone,hotspot	\$76.96
VisualEdge IT	copier contract	\$142.19
	TOTAL:	\$50,948.15

Fassler made motion to approve Haselhoff Construction payment application #4 in the amount of \$142,006.17, second by Bruce. All members voting "aye". Motion carried.

Public works report was given.

Police report was given.

Part time officer was discussed and tabled until budget workshop.

Law enforcement vehicle discussed. Police chief will start getting estimates for new vehicle.

Clerk report was given.

Employee annual health insurance renewal was reviewed. The current plan would renew at a premium rate increase of 11.67%.

Bruce made motion to approve Wellmark Annual Healthcare Renewal, second by Johnson. All members present voting "aye". Motion carried.

Library board members were discussed.

Johnson made motion to eliminate 2 members from the library board whose terms are expiring, bringing the board to 5 members, second by Bruce. All members present voting "aye". Motion carried.

Nelson made motion to reappoint Michelle Swanson, Rod Hasenwinkel, and Greyling Fredericksen to Planning and Zoning board, second by Fassler. All members present voting "aye". Motion carried.

Nelson made motion to reappoint Randy Hale to Board of Adjustment, second by Bruce. All members present voting "aye". Motion carried.

Fassler made motion to approve bad debt write-offs and state offsets in the amount of \$717.33, second by Bruce. All members present voting "aye". Motion carried.

Employee handbook discussed and tabled.

Jackie Bleil was sworn in as new council member.

Budget workshop was set for January 26, 2025.

Fassler made motion to approve Resolution 25-15 ***"Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$601,300"*** second by Bruce. All members present voting "aye". Motion carried.

Fassler made motion to approve Resolution 25-16 ***"Resolution Setting Time and Place for a Public Hearing to Sell Real Estate in Aurelia, Iowa"***, second by Johnson. All members present voting "aye". Motion carried.

FY 26/27 employee wages discussed.

Bruce made motion to increase employee wages as follows: Sangwin to \$37.92/hr., Wieland to \$31.72/hr., Flikeid to \$35.38/hr., McSparran to \$28.45/hr., Laursen to \$19.75/hr., Miller to \$23.50/hr., second by Johnson. All members present voting "aye". Motion carried.

Landfill report was given.

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

Roman Redig, Mayor Pro-Tem

Stephanie McSparran, City Clerk