

The Aurelia City Council met in regular session on February 23, 2026. Mayor Redig called the meeting to order at 6:30 p.m. with roll call as follows:

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

Council Members Absent: none

Also Present: Steph McSparran, Brian Flikeid, Dustin Wieland, Mark Sangwin, Kim Huseman, John Hines, Luke Erpelding

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

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

JANUARY REVENUES		JANUARY DISBURSEMENTS	
Property Tax	\$3,991.83	General Fund	\$29,362.66
Local Option Sales Tax	\$17,132.56	Road Use	\$5,905.53
Use of Money & Property	\$2,617.24	Special Revenues	\$5,878.98
Road Use Tax	\$11,146.12	Water Utility	\$16,752.80
Water Utility	\$27,907.92	Sewer Utility	\$10,915.25
Sewer Utility	\$15,469.97	Sanitation Utility	\$10,073.24
Landfill/Garbage	\$10,125.73	Local Option Sales Tax	\$5,507.68
Storm Water Utility	\$475.00		
Licenses & permits	\$75.00		
Miscellaneous	\$5,524.50		
Proceeds of Debt	\$967.12	<b>TOTAL</b>	<b>\$84,396.14</b>
License & Permits	\$402.50		
<b>TOTAL</b>	<b>\$95,835.49</b>		

FEBRUARY COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$4,778.44
Aurelia Utilities	garbage customers	\$4,554.00
Aurelia Lumber	shop supplies	\$44.16
Aurelia Community Center	balance cash bag	\$25.00
Arnold Motor	shop supplies	\$154.88
AgState	fuel	\$483.02
AT&T Firstnet	cell phone,hotspot	\$263.23
Bomgaars	fuse,hooks,bolts,ratchet,batteries	\$410.46
Builders Sharpening	skid loader battery	\$274.56
C & B Operations	payloader oil change	\$178.53
Cardmember Services	books,fuel,registrations,ice,cups	\$1,916.67
Cherokee Co Economic Develpmnt	plaque, banquet,daycare loan	\$4,160.00
Cherokee Chronicle Times	legal publications	\$246.65
Cherokee Co Extension	registration	\$45.00
Cherokee Co Solid Waste	January assessment	\$5,090.45
Cherokee Co Extension	registration	\$90.00
City of Moville	code enforcer fees	\$181.25

Clover	pos fees cc	\$112.24
Connor Beeck Window	window cleaning	\$50.00
Crary Huff	legal fees	\$2,896.84
First Financial	pos fees cc	\$43.92
Foundation Analytical	water/ww testing	\$30.00
FP Mailing	postage fee	\$55.43
Hach Co	water test supplies	\$253.81
HomeServe	water,sewer loss ins	\$1,264.40
HyVee	liquor,bar supplies cc	\$832.90
Industrial Paint Solutions	paint fs	\$431.46
Iowa One Call	locates	\$32.50
Jenna Cobb	cc rental refund	\$75.00
IDNR	permit fee	\$85.00
Jessica Munoz	cc rental refund	\$225.00
Julius Cleaners	mats,tablecloths cleaning	\$117.60
Little Falls Machine	snow plow parts	\$1,406.34
Mark Sangwin	fuel	\$62.53
MidAmerican	utilities	\$672.64
Modern Heating	furnace repair library,fire station	\$1,414.41
NIPCO	daycare loan	\$4,000.00
North Lake Truck Repair	cable dump truck	\$37.45
Nuvera	phone,internet svc	\$779.77
One Office	office supplies	\$156.10
Power Solutions	alarm system battery	\$180.03
Plumbing & Heating Wholesale	parts for lab	\$79.79
Plunkett's	pest control	\$467.80
Rebnord Technologies	IT services	\$40.00
Redig's Gravel	gravel	\$674.30
SCE	water main leak	\$1,471.70
Simmering Cory	codification	\$450.00
Verizon	cell phone,hotspot	\$76.96
VisualEdge IT	copier contract	\$101.44
<b>TOTAL:</b>		<b>\$41,473.66</b>

Aurelia's city attorney, John Hines, spoke about the abandoned building process they are working on for three properties in Aurelia. Timelines and options were discussed for each abandoned property.

Public works report was given

Taking down the flagpole at the park was discussed.

Fassler made motion to approve the Barga quote for "2026 Crack Repair Project", in the amount of \$18,611.81, second by Bliel. All members present voting "aye". Motion carried.

Police report was given.

Clerk's report was given.

The fee to turn water off and on was discussed.

Fassler made motion to approve Community Center liquor license, second by Johnson. All members present voting "aye". Motion carried.

Fassler made motion to approve The Tap liquor license, second by Johnson. All members present voting "aye".

Abstained: Bruce. Motion carried.

Nelson made motion to set public hearing for Proposed Property Tax Levy, March 30, 2026, at 5:30 pm, second by Bruce. All members present voting "aye". Motion carried.

Bruce made motion to set public hearing for 2<sup>nd</sup> Budget Amendment FY26, March 23, 2026, at 6:30 pm, second by Bliel. All members present voting "aye". Motion carried.

Nelson made motion to approve Haselhoff Construction pay application 6 in the amount of \$67,551.41, second by Bruce. All members present voting "aye". Motion carried.

Nelson made motion to approve ISG change order number 2, second by Johnson. All members present voting "aye". Motion carried.

Bruce made motion to approve to appoint Randy Galvin to the Aurelia Utility Board, second by Johnson. All members voting "aye". Motion carried.

Bruce made motion to approve to reappoint Shelice Daly to the Library Board, second by Johnson. All members present voting "aye". Motion carried.

Mayor Redig appointed Cindy Nelson as Mayor Pro-Tem and she accepted.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:49 p.m.

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Roman Redig, Mayor

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Steph McSparran, City Clerk