

MARCH 23, 2026

The Aurelia City Council met in regular session on March 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, Brooke Sievers, Michael Pertzborn, Dianne Weathers

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

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

FEBRUARY REVENUES	
Property Tax	\$206.19
Local Option Sales Tax	\$13,607.00
Use of Money & Property	\$1,675.00
Road Use Tax	\$8,791.93
Water Utility	\$35,895.67
Sewer Utility	\$14,095.09
Landfill/Garbage	\$10,010.98
Storm Water Utility	\$473.00
Licenses & permits	\$50.00
Miscellaneous	\$11,286.55
Proceeds of Debt	\$803.68
TOTAL	\$96,895.09

FEBRUARY DISBURSEMENTS	
General Fund	\$29,512.13
Road Use	\$3,967.68
Special Revenues	\$4,719.67
Water Utility	\$13,410.47
Sewer Utility	\$7,785.37
Sanitation Utility	\$9,662.92
Local Option Sales Tax	\$11,056.84
Expendable Trust	\$1,031.84
TOTAL	\$81,146.92

MARCH COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$3,106.38
Aurelia Utilities	garbage customers	\$4,508.00
Aurelia Lumber	shop supplies,cc salt	\$67.85
Abree Maldonado	reimburse lifeguard cert 2025	\$200.00
Aurelia Develpmnt Corp	sports complex	\$5,000.00
AgState	fuel	\$259.25
AT&T Firstnet	cell phone,hotspot	\$263.23
Bomgaars	trailer repair	\$361.67
Cardmember Services	books,fuel,carpet cleaner	\$1,049.40
Cherokee Chronicle Times	legal publications	\$9.02
Cherokee Co Solid Waste	February assessment	\$5,090.45
Chesterman	soda	\$151.00
C & B Operations	interest charge	\$2.68
Clover	pos fees cc	\$112.24
Coast to Coast	evidence boxes	\$511.13
Connor Beeck Window	window cleaning	\$50.00
Crary Huff	legal fees	\$2,676.11

Doll Distributing	beer	\$210.30
First Financial	pos fees cc	\$89.56
Foundation Analytical	water/ww testing	\$105.50
FP Mailing	postage fee,postage meter	\$1,017.85
Hach Co	fluoride test kits	\$253.81
Hallett Materials	sand/gravel	\$708.87
HomeServe	water,sewer loss ins	\$1,254.20
HyVee	liquor,bar supplies cc	\$139.99
Iowa One Call	locates	\$43.75
IAMU	dues	\$653.00
Illinois Casualty Co	dramshop insurance	\$1,000.00
Kathy Allen	reimburse cc supply	\$19.92
Jack's Uniforms	boots,cap PD	\$237.84
Julius Cleaners	mats cleaning	\$58.80
MidAmerican	utilities	\$776.72
Northwest Fire	hood inspection	\$115.93
Nuvera	phone,internet svc	\$779.10
One Office	envelopes	\$268.71
Power Solutions	annual security monitoring	\$900.00
Plumbing & Heating Wholesale	sewer repair parts	\$38.08
Plunkett's	pest control	\$233.90
Rebnord Technologies	IT services	\$40.00
SCE	water main leak	\$929.35
TCY Machine	storm sewer plate	\$686.00
Verizon	cell phone,hotspot	\$76.96
VisualEdge IT	copier contract	\$71.97
	TOTAL:	\$34,128.52

Nelson made motion to open public hearing for 2nd Budget Amendment for fiscal year 2026, second by Fassler. All members present voting "aye". Motion carried.

Mike Pertzborn discussed insurance premiums for the upcoming year. The City of Aurelia received a dividend check this year from EMC. Insurance will be up approximately 12.75%.

Bruce made motion to approve insurance renewal with Stille, Pierce, & Pertzborn FY26/27, second by Bleil. All members present voting "aye". Motion carried.

Diane Weathers spoke about the lighting project for the remainder of downtown Main St. buildings and the new fire station. Aurelia Economic Development received a Legacy grant for \$3,000.00 for the lights, and project that the rest of the cost will be paid for by donations and other grants.

Brooke Sievers with ISG discussed the new water tower and well project and presented 3 bids for soil boring. Fassler made motion to approve the bid from Certified Testing Services in the amount of \$6,700.00, second by Bruce. All members present voting "aye". Motion carried.

Public Works report was given.

Police report was given.

Clerk's report was given.

Nelson made motion to approve SRF planning and design loan disbursement in the amount of \$48,403.00, second by Fassler. All members present voting "aye". Motion carried.

Nelson made motion to approve Haselhoff Construction payment application #7 in the amount of \$82,432.24, second by Johnson. All members present voting "aye". Motion carried.

Bruce made motion to approve City of Aurelia check signers as follows: Roman Redig, Cindy Nelson, Sue Johnson, Steph McSparran, Cindy Kai, second by Bleil. All members present voting "aye". Motion carried. Aurelia Health Clinic parking signs were discussed.

Nelson made motion to keep current pricing at the pool for the 2026 season, second by Bruce. All members present voting "aye". Motion carried.

Nelson made motion to close public hearing for the 2nd Budget Amendment FY26, second by Johnson. All members present voting "aye". Motion carried.

Fassler made motion to approve Resolution 25-19 ***"Resolution Approving the City of Aurelia's 2nd Budget Amendment of the FY26 Budget"***, second by Bruce. All members present voting "aye". Motion carried.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 8:01 p.m.

Roman Redig, Mayor

Steph McSparran, City Clerk