

**JUNE 15, 2026**

The Aurelia City Council met in regular session on June 15, 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, Mark Sangwin, Dustin Wieland, Amanda Goodenow, Kim Huseman, Rick Kolpin, Larry Reilly, Shanda Reilly

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

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

<b>MAY REVENUES</b>	
Property Tax	\$4,419.46
Local Option Sales Tax	\$13,456.39
Use of Money & Property	\$7,761.75
Road Use Tax	\$12,892.51
Water Utility	\$37,168.44
Sewer Utility	\$14,217.51
Landfill/Garbage	\$10,033.79
Storm Water Utility	\$473.00
Licenses & permits	\$882.50
Miscellaneous	\$1,761.80
Proceeds of Debt	\$87,036.19
Other Fees/Charges	\$1,085.00
<b>TOTAL</b>	<b>\$191,188.34</b>

<b>MAY DISBURSEMENTS</b>	
General Fund	\$25,861.39
Road Use	\$907.60
Special Revenues	\$4,992.12
Water Utility	\$108,519.78
Sewer Utility	\$8,674.22
Sanitation Utility	\$9,655.95
Local Option Sales Tax	\$1,840.56
Expendable Trust	\$286.15
Capital Projects	\$43,472.06
<b>TOTAL</b>	<b>\$204,209.83</b>

<b>JUNE COUNCIL - BILLS PAYABLE</b>		
Aurelia Electric	utilities	\$3,760.38
Aurelia Utilities	garbage customers	\$4,565.50
Aurelia Lumber Co	keys,plywood	\$82.43
Acco	pool chemicals,supplies	\$2,325.47
AgState	fuel	\$1,845.46
AgState	cc rental refund	\$150.00
AT&T Firstnet	cell phone,hotspot	\$263.19
Bargen	street crack repairs	\$18,611.81
Bomgaars	supplies	\$117.03
Builders Sharpening	filters	\$70.77
Cardmember Services	books,fuel,prime	\$1,718.71
Cherokee Chronicle Times	subscription,legal publications	\$530.89
Cherokee Co Solid Waste	February assessment	\$5,090.45
Cherokee Fitness Center	training	\$45.00
Clover	pos fees cc	\$112.24
Coast to Coast	police supplies	\$285.69
Connor Beck Window	window cleaning	\$50.00

Crary Huff	legal fees	\$2,413.00
Del's Garden Center	plants cc garden	\$165.60
Document Depot	shredding	\$26.95
First Financial	pos fees cc	\$86.17
Foundation Analytical	water/ww testing	\$104.50
FP Mailing	postage machine	\$55.43
Frank Dunn	pothole patch	\$798.00
Hawkeye Plumbing	bore storm drain	\$6,202.30
HomeServe	water,sewer loss ins	\$1,291.30
Hometown Pride	trees please match in kind	\$626.00
HyVee	liquor,bar supplies	\$57.03
ISG	engineering fees water tower/well	\$86,332.41
Iowa One Call	locates	\$75.75
Jessica Munoz	reissue lost check	\$225.00
Julius Cleaners	mats,tablecloths cleaning	\$126.80
Metering & Technology	water meters	\$1,641.83
MidAmerican	utilities	\$200.02
Modern Heating	pool heater repair	\$356.14
Nuvera	phone,internet svc	\$1,005.64
Plumbing and Heating	plumbing supplies	\$78.08
Rebnord Technologies	IT services	\$20.00
Siouxland Trimlight	downtown lights	\$2,000.00
Simmering Cory	codification	\$111.00
Tree Lancing Service	tree emergency service	\$900.00
Triple C Pest Control	mosquito spraying	\$375.00
United Bank of Iowa	GO bond payment	\$35,054.24
Verizon	cell phone,hotspot	\$76.94
VisualEdge IT	copier contract	\$121.38
	<b>TOTAL:</b>	<b>\$180,151.53</b>

Amanda Goodenow with ISG gave updated report on new water tower and well project.  
Nelson made motion to approve Amendment to Owner (City of Aurelia) -Engineer (ISG, Inc.) Agreement, second by Bruce. All members present voting "aye". Motion approved.  
Public Works report was given.  
Police report was given.  
Chief Flikeid spoke about the Alta-Aurelia Shooting Sports Team.  
Bleil made motion to purchase ammunition for Alta-Aurelia Shooting Sports Team, not to exceed \$2,000.00, second by Johnson. All members present voting "aye". Motion carried.  
Pool report was given, followed by the clerk's report.  
Nelson made motion to approve SRF Planning and Disbursement Request #3 in the amount of \$52,921.25, second by Fassler. All members present voting "aye". Motion carried.  
Bruce made motion to approve to rehire Bryson Fredericksen as lifeguard @\$14.50/hr., and swim lesson instructor, second by Johnson. All members present voting "aye". Motion carried.

Nelson made motion to approve community center board member vice president Barb Evans, and secretary Carla Peterson for another 3-year term, second by Johnson. All members present voting "aye". Motion carried. Bid for building demo was tabled.

New water tower design and color was discussed.

Sue Johnson spoke about the 250<sup>th</sup> Anniversary of America Freedom Trucks that are touring across the United States. The Aurelia Library will head this up and submit dates for the truck to come to Aurelia.

There being no further business to discuss, meeting was adjourned at 7:30 p.m.

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Roman Redig, Mayor

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Steph McSparran, City Clerk