AUGUST 17, 2026

The Aurelia City Council met in regular session on August 17, 2026. Mayor pro tem Nelson called the meeting to order at 6:30 p.m. with roll call as follows:
Council Members Present: Nelson, Johnson, Fassler, Bruce
Council Members Absent: none
Absent: Redig
Also Present: Steph McSparran, Brian Flikeid, Mark Sangwin, Dustin Wieland, Kim Huseman

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

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

JULY REVENUES	
Property Tax	$2,221.19
Local Option Sales Tax	$14,722.20
Use of Money & Property	$1,200.00
Road Use Tax	$11,410.57
Water Utility	$38,723.35
Sewer Utility	$16,400.57
Landfill/Garbage	$10,066.45
Storm Water Utility	$473.00
Licenses & permits	$372.50
Other Fees/Charges	$3,638.84
Miscellaneous	$1,614.32
Proceeds of Debt	$59,143.06
TOTAL	**$159,986.05**

JULY DISBURSEMENTS	
General Fund	$124,205.18
Road Use	$104,433.53
Special Revenues	$8,962.88
Water Utility	$74,045.90
Sewer Utility	$16,102.67
Sanitation Utility	$10,725.69
Local Option Sales Tax	$7,205.38
Expendable Trust	$421.47
Capital Project	$43,023.59
TOTAL	**$389,126.29**

AUGUST COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	$4,358.22
Aurelia Utilities	garbage customers	$4,611.50
Aurelia Lumber	softener salt,keys	$26.50
Abree Maldanado	2026 reimburse/bonus	$450.00
Acco	pool chemicals,chlorine	$637.30
Addilynn Langschwager	2026 reimbursement	$220.00
Adrik Kolpin	2026 reimburse/bonus	$580.00
AgState	fuel	$721.47
Antonio Garcia	2026 reimbursement	$130.00
Alexa Fredericksen	2026 lessons bonus	$100.00
AT&T Firstnet	cell phone,hotspot	$254.50
Aubree Noble	2026 reimbursement	$220.00
Avery Westphal	2026 reimbursement	$130.00
Aylah Peterson	2026 reimburse/bonus	$450.00
Bomgaars	supplies,clothing	$323.52
Blue Lakes Website	annual wesite ADA maintenance	$499.00

Bryson Fredericksen	2026 lessons bonus	$200.00
Builders Sharpening	mower parts	$27.60
Cardmember Services	books,fuel,prime,lodging,supplies	$2,708.56
Central Tank Coatings	clean,inspect water tower	$2,500.00
Cherokee Chronicle Times	legal publications	$177.15
Cherokee Co Solid Waste	assessment	$5,766.39
Cherokee Co Environmental Health	pool inspection	$270.00
Cherokee Economic Development	daycare building loan payment	$3,044.52
Cherokee Regional	drug testing	$80.00
Cindy Nelson	reimbursement	$253.31
Clover	pos fees cc	$112.24
Connor Beeck Window	window cleaning	$50.00
Crary Huff	legal fees	$891.14
Doll Distributing	beer cc	$306.40
Don Handy	reimbursement	$100.00
Environmental Services	asbestos inspection	$1,154.44
First Financial	pos fees cc	$30.45
Foundation Analytical	water/ww testing	$90.00
HomeServe	water,sewer loss ins	$1,287.40
HyVee	liquor,bar supplies	$346.54
IDNR	water permit fee	$210.00
ISG	engineering fees water tower/well	$58,636.00
Iowa One Call	locates	$34.75
Jack's Uniforms	police uniform	$159.90
Julius Cleaners	mats cleaning	$45.36
Kadence Langschwager	2026 reimbursement	$130.00
Menard's	building supplies	$88.66
MidAmerican	utilities	$407.58
Nelson Thermal Solutions	cc bar cooler repair	$289.28
NWIA Power Corportation	daycare building loan payment	$2,160.86
Nuvera	phone,internet svc	$1,082.18
One Office	toner,postage ink	$1,281.38
Plunkett's	pest control	$198.24
Power Solutions	fire alarm inspection	$285.00
Rebnord Technologies	IT services	$217.45
Reese Wieland	2026 reimbursement	$130.00
Shayla Graham	2026 reimbursement	$130.00
Smith Concrete	concrete slab	$4,440.00
Still Pierce Pertzborn	work comp audit	$1,592.00
Subsurface Solutions	annual GPS mapping	$221.00
Triple C Pest Control	mosquito spraying	$375.00
Valley Vet	board animal	$93.00
Verizon	cell phone,hotspot	$76.96
VisualEdge IT	copier contract	$72.25
	TOTAL:	**$105,465.00**

Public works report was given.
Police report was given.
Clerk's report was given.
Pool report was given.
Demolition bid for 113 N Main Street was discussed.
The purchase of 109 N Main Street was discussed.
A special council meeting and public hearing for the purchase of 109 N Main Street will be scheduled for August 31, 2026.
Fassler made motion to approve SRF Planning and Disbursement Request #5 in the amount of $62,693.75, second by Bruce. All members present voting "aye". Motion carried. Absent: Bleil.
Zoning ordinance changes were discussed and tabled.
Water tower decals were discussed and finalized.
Landfill report was tabled.
There being no further business to discuss, meeting was adjourned at 7:37 p.m.

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Roman Redig, Mayor Steph McSparran, City Clerk