

SEPTEMBER 21, 2026

The Aurelia City Council met in regular session on September 21, 2026. Mayor Redig called the meeting to order at 6:30 p.m. with roll call as follows:

Council Members Present: Nelson, Johnson, Fassler, Bleil

Council Members Absent: Bruce

Also Present: Steph McSparran, Brian Flikeid, Mark Sangwin, Kim Huseman

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

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

AUGUST REVENUES		AUGUST DISBURSEMENTS	
		General Fund	\$40,099.65
Local Option Sales Tax	\$12,390.40	Road Use	\$4,005.17
Use of Money & Property	\$2,686.10	Special Revenues	\$6,005.94
Road Use Tax	\$14,202.37	Water Utility	\$78,544.00
Water Utility	\$39,840.81	Sewer Utility	\$9,636.94
Sewer Utility	\$17,578.45	Sanitation Utility	\$10,377.89
Landfill/Garbage	\$10,040.93	Local Option Sales Tax	\$1,154.44
Storm Water Utility	\$468.00	Expendable Trust	\$167.88
Miscellaneous	\$4,561.15		
Other Fees/Charges	\$842.01		
Proceeds of Debt	\$63,209.07		
Licenses & Permits	\$30.00	TOTAL	\$149,991.91
TOTAL	\$165,849.29		

AUGUST COUNCIL - BILLS PAYABLE		
Aurelia Electric	utilities	\$3,088.81
Aurelia Utilities	garbage customers,pool tax	\$4,750.59
Aurelia Lumber	softener salt,screws	\$16.90
AgState	fuel	\$512.71
Alpha Wireless	annual maintenance	\$160.00
AT&T Firstnet	cell phone,hotspot	\$1,378.17
Bomgaars	supplies,clothing	\$714.16
Builders Sharpening	mower part	\$1.69
Cardmember Services	books,fuel,prime,registration	\$1,792.37
Carquest	air filter,mower repair	\$158.33
Cherokee Chronicle Times	legal publications	\$178.38
Cherokee County Extension	registration	\$90.00
Cherokee Co Solid Waste	assessment	\$5,766.39
Cherokee Economic Devlpmt	annual allotment	\$3,849.00
Cherokee State Bank	check order	\$188.27
City of Mowille	code enforcer fees	\$801.13
Clerk of Court	court fees	\$230.00

Clover	pos fees cc	\$112.24
Connor Beeck Window	window cleaning	\$50.00
Crary Huff	legal fees	\$476.28
Doll Distributing	beer cc	\$540.85
Electrical Engineering	bulbs	\$73.96
Fire, Inc.	fire truck radios	\$3,029.53
First Financial	pos fees cc	\$177.58
Foundation Analytical	water/ww testing	\$60.00
Hach	fluoride	\$264.20
HomeServe	water,sewer loss ins	\$1,291.30
HyVee	liquor,bar supplies	\$364.71
Iowa League of Cities	membership dues	\$1,007.00
ISG	engineering fees water tower/well	\$74,209.07
Iowa One Call	locates	\$40.50
Julius Cleaners	tablecloth,mats cleaning	\$414.40
Metering & Technology	water meter heads	\$746.78
MidAmerican	utilities	\$218.60
Nuvera	phone,internet svc	\$1,113.42
One Office	paper,folders,supplies	\$650.25
Plunkett's	pest control	\$236.10
Plumbing & Heating	faucet parts	\$80.21
Rebnord Technologies	IT services	\$316.46
Simmering Cory	codification	\$207.00
Triple C Pest Control	mosquito spraying	\$750.00
Unity Point	drug testing	\$84.00
Van Wert	water meter radios	\$723.26
Verizon	cell phone,hotspot	\$77.96
VisualEdge IT	copier contract	\$61.40
	TOTAL:	\$111,053.96

Public Works report was given.

Police report was given.

Clerk's report was given.

Johnson made motion to set public hearing for First Budget Amendment FY2027 for October 19, 2026, second by Fassler. All members present voting "aye". Absent: Bruce. Motion carried.

509 Main Street was discussed.

113 Main Street was discussed.

109 Main Street was discussed.

Nelson made motion to approve Street Financial Report, second by Johnson. All members present voting "aye". Absent: Bruce. Motion carried.

Landfill report was given.

There being no further business to discuss, meeting was adjourned at 7:13 p.m.

Roman Redig, Mayor

Steph McSparran, City Clerk