

# EMMONS CITY COUNCIL MEETING

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Date: December 8, 2025

Time: 7:01 pm

## **CALL TO ORDER:**

Meeting was called to order by the Mayor, Dave Bosma at 7:01 pm

## **ATTENDANCE:**

Council Members: Paul Lair, Jerome Wuerflein, Eleanor Bauman, Neal Honsey

City Clerk: Lorry Zasada, ISG: Bryan Petzel

**Approval of the meeting Agenda:** Motion made by Wuerflein to accept the agenda, seconded by Lair, motion carried 4/0

## **Approval of Minutes from previous meetings – Nov 11th**

Motion made by Lair to accept the minutes from November 11th, seconded by Wuerflein, motion carried 4/0

**Financial Reports** were reviewed.

Reconciled Checking Balance: \$124,603.17; Savings & CDs Balance: \$ 1,412,812.90

Receipts: \$464,256 (UB \$17,090 Int \$2,693; Misc Rev \$245; Fire Contracts \$7375; XFR 4M to Checking \$30,000; XFR to 4M (EFD) \$235,000; XFR from EFD Saving \$159,500 (for 4M XFR); XFR from Fire Relief Fund (for 4M XFR) \$15,000

Disbursements: General \$34,623; Water \$2,889; Sewer \$4,462; Garbage \$1,873; EFD \$220,440; 1<sup>st</sup> Resp \$15,000 (XFR to 4M); Park \$86; XFR from 4M to General \$30,000

Motion made by Lair to accept the financial reports as stated, seconded by Bauman, motion carried 4/0.

## **Bills Due:**

Total Claims: \$74,989.58, Motion made by Wuerflein to pay the bills, seconded by Lair, motion carried 4/0.

## **OLD BUSINESS:**

### **ISG – Update**

Intended Use Plan (IUP) results provided, city is ranked #30. ISG proposal for Water Tower, Wells and Water Treatment Plant Improvements was reviewed. Motion made by Wuerflein to accept the ISG proposal, seconded by Lair, motion carried 4/0

### **Update on Part-time Law Enforcement**

No additional details at this time. Waiting on Alden for next steps in the process.

### **Approve Final Tax Levy for 2026**

Motion was made by Wuerflein to approve the Levy of \$209,436, seconded by Bauman, motion carried 4/0

### **Approve 2026 Budget to submission to the State**

Motion was made by Lair to accept the numbers presented for submission to the State Auditor, seconded by Honsey, motion carried 4/0

**NEW BUSINESS:****Discuss and determine employee wage increase effective 2026**

Motion made by Lair, seconded by Wuerflein to approve a 3% increase effective Jan 1, 2026, motion carried 4/0

**Council Pay for 2025**

Motion was made by Honsey to authorize the clerk to process payment to council members for the meetings attended in 2025, seconded by Wuerflein, motion carried 4/0

**Comp Hours to be paid out**

Motion was made by Lair to pay out 100 hours of Comp/PTO time at the rate from the year it was earned, seconded by Honsey. Motion carried 4/0

**Approve rate of employer HSA contributions for 2026**

Motion made by Wuerflein, seconded by Lair to approve the HSA rate of \$4.67/hr. based on regular hours worked to a maximum or \$9,750 for the year. Motion carried 4/0

**Pay for Land Rent for city snow removal**

Motion made by Honsey, seconded by Lair to pay the \$175 land rent for snow removal, motion carried 4/0

**Senior Center Utility Billing**

Motion made by Honsey to waive water and sewer billing to the Senior Center for 2026, seconded by Bauman, motion carried 4/0

**Eliminate separate enterprise funds for Park and Library**

Motion made by Wuerflein, seconded by Lair to merge Park and Library into the General fund, motion carried 4/0.

**2026 Council Meeting Schedule**

January 12th	April 13th	July 13th	October 13th (Tues)
February 9th	May 11th	August 10th	November 9th
March 9th	June 8th	September 14th	December 14th

**ADJOURNMENT** – motion made by Lair to adjourn the meeting, seconded by Honsey. Motion carried 4/0. Meeting adjourned at 9:04 p.m. Next meeting, Monday, January 12<sup>th</sup>, 7:00 p.m. in Council Chambers.

Submitted by:

Lorry Zasada  
Clerk/Treasurer