

REGULAR MEETING OF THE  
Aplington City Council  
Aplington City Hall  
6 p.m.  
Wednesday, February 10, 2016

Jason Mehmen called the meeting to order. Also present were Council members Orr, Meyer, Jacobs, and Ubben.

A motion by Orr, seconded by Meyer, to approve the consent agenda, which includes the agenda, minutes of the January 13 meeting, financial report ending January 2016, and a list of claims as presented, carried unanimously.

Greg Nevenhoven, LSB insurance, reviewed the City's insurance noted only a slight increase from last year.

Nevenhoven also presented a dividend check due to no workman comp claims for the City as well as the group's overall low claims. He also gave an estimate on coverage for the new water tower at .31¢ per \$100 of value.

Frances Krull, ambulance chief, thanked the Council for the purchase of the new ambulance. She also inquired on jackets for the members of the ambulance. The Council did not make a decision on this. It was noted that the old ambulance, the cot, the 2006 police car and light bars will be put up for bid. An ad will be placed with MidWest Publishing.

Blake Hovenga reported on public works items. He will be looking into the cost of a leak detection survey and will present to the Council at a later date.

No MSA report.

A motion was made by Orr and seconded by Meyer to approve Resolution No. 472-16, authorizing a monthly compensation for the appointed chief of the Aplington Fire Department beginning July 1, 2016, carried unanimously.

Paint colors and design were presented for the new water tower. A motion by Jacobs, seconded by Ubben, to approve the design with the colors April Haze, Crawford Red, and Black, carried unanimously.

A motion by Meyer, seconded by Jacobs, to approve the pay estimate to Maguire Iron for \$52360.44, carried unanimously.

A motion by Jacobs, seconded by Orr, to approve the liquor license renewal for the ARC, carried unanimously.

The Council discussed options on the proposed budget. After review and changes, a motion by Orr, seconded by Jacobs to approve the proposed budget with the total property tax rate of **\$18.7294** and to set the public hearing for March 9 at 6 pm, carried unanimously.

The Council discussed the timeline for antennas and other apparatus currently house in the old water tower. The companies will have until September 1, 2017 to have all items removed.

The clerk was instructed to contact Stanley Consultants for a utility (electric) rate study.

Police Chief Luze asked if he could have Highway 57 Auto apply decals on the 2009 police car to match the new vehicle. The cost will be \$600. The Council approved.

There being no further business, a motion by Meyer, seconded by Jacobs, to adjourn, carried unanimously.

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Deb Prier, City Clerk

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Jason Mehmen, Mayor

Revenues ending January 2016

General Fund	46745.43
<b>Road Use Tax</b>	<b>10144.38</b>
<b>Employee Benefits</b>	<b>446.46</b>
Local Option Sales Tax	6270.33
Emergency levy	37.58
Debt Service	370.44
Capital Projects (SRF)	114732.92
Water	14167.60
Sewer	11086.28
Electric	55457.48
TOTAL	\$ 259458.90