

REGULAR MEETING OF THE
Aplington City Council
Aplington City Hall
6 p.m.
Wednesday, April 13, 2016

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

A motion by Meyer, seconded by Jacobs, to approve the consent agenda, which includes the agenda, minutes of the March 9th and 21st meetings, financial report ending March 2016, and a list of claims as presented, carried unanimously.

Blake Hovenga and Jeff Ridder updated the Council on trees that may need to be taken down at the park, concerns on the recent outage, and other options for street sweeping. Clean up days will be May 6 & 7 for Aplington residents. They will accept batteries and appliances as well as other larger items. Items must be brought during business hours.

A field report from MSA on the waste water treatment facility was received. A motion by Meyer, seconded by Ubben, to approve pay estimate #1 to Blazek Corporation in the amount of \$10,162.63, carried unanimously.

A motion by Orr, seconded by Meyer, to approve a building permit for Kody Kramer, carried unanimously.

The new ambulance was delivered and funding was secured by the Donation funds. An open house to show case the new ambulance will be Saturday, April 16.

Don Moore, Ryken Engineering, briefly talked about the water tower project. A negative change order will be placed on next month's agenda due to valve changes.

Samantha Price discussed the opening of the pool. She will have 5 returning lifeguards and 4 new guards. They will begin cleaning and filling in May with an expected opening of Memorial Day weekend. The pay system will be the same with returning guards getting a .25¢ per hour raise and a \$100 bonus at the end of the season. New hires will begin at \$7.00. The Council decided to fill the 'baby' pool in with concrete. Price also discussed chemical pricing. She will get prices from different companies.

A motion by Meyer, seconded by Hanson, to approve the seasonal contract with Mosquito Control for spraying in the amount of \$3290.00, carried unanimously.

After discussion, a motion by Jacobs, seconded by Meyer, to approve the purchase w/trade of a ZTrak mower in the amount of \$6,500 from Phelps Implement in Greene for the Pleasant View Cemetery, carried unanimously.

The utility rate study contract is tabled until next meeting.

The clerk explained an error in the approved budget for 2017. Since the tax levy rate will decrease slightly, from \$15.725 to 15.371, there was no need to republish.

The next regular meeting will begin at 5pm instead of the normal 6pm. **May 11 regular Council meeting to begin at 5pm.**

There being no further business, a motion by Jacobs, seconded by Ubben, to adjourn, carried unanimously. Meeting adjourned at 7:09 p.m.

Deb Prier, City Clerk

Jason Mehmen, Mayor

Revenues ending March 2016

General Fund	47899.31
Road Use Tax	11960.84
Employee Benefits	2975.52
Local Option Sales Tax	5400.68
Emergency levy	250.49
Debt Service	2468.90
Capital Projects (SRF)	16192.04
Water	14577.68
Sewer	10625.60
Electric	57362.26
TOTAL	\$169713.32