

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

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

Public Comments: Dave Beck asked the Council why he was charged \$8 for Electric when nothing was used. The clerk informed him that was a customer charge and everyone gets charged that unless utilities are disconnected. Mr. Beck went on to complain about multiple issues that, in his opinion, the City was ill-treating him. After approximately 25 minutes, Mr. Beck was escorted from the meeting.

A motion by Meyer, seconded by Jacobs, to approve the consent agenda, which consists of the agenda, Minutes of July 13, financial report ending July 2016, and a list of claims as presented, carried unanimously.

Blake Hovenga, Public Works Director, updated the Council on the waste water treatment plant. An estimate of \$3600 from Kent Ubben Concrete for replacing the concrete round circle in the park was discussed. A grant in the amount of \$2000 will be used to offset this. A motion by Meyer, seconded by Hanson, to approve the concrete estimate, carried unanimously. A motion by Meyer, seconded by Jacobs, to approve removal of a tree at 804 Caldwell, due to heaving up sidewalk, carried unanimously. JBL rental & services will remove and grind stump for \$900.00.

MSA Professional services emailed an update of the Waste Water treatment project as well as a pay estimate to Blazek Corporation. A motion by Jacobs, seconded by Hanson, to approve pay estimate #5 in the amount of \$75,605.27 to Blazek Corporation, carried unanimously.

A motion by Meyer, seconded by Jacobs, to approve a building permit for Dave Price, carried unanimously.

Frances Krull, Aplington Ambulance chief, confirmed with the Council on the amount to spend on new jackets for department members. The Council approved \$100 per jacket with the members paying any additional costs.

Ken Mehmen addressed the Council with other Fire department members in attendance on the issue of a proposed Fire/EMS station. At this time the City financial advisors could not recommend the City going forward with this project as well as the north sidewalk project, due to a debt capacity strain. The Council has identified both projects as a need to be fulfilled in the future. The Fire department members were encouraged to continue working on fundraising and applying for grants.

Don Moore, Ryken Engineering, updated the Council on the water tower project. He discussed his concern on the lack of progress on the pipe boring work. Also concern was raised on the subcontractor coming to the project unprepared or supplied to perform the work at hand. Don will contact Maguire Iron and ask they address these issues immediately. With that said, he did recommend pay estimate #7 for work completed as of July 29. After discussion, a motion by Meyer, seconded by Jacobs, to approve the pay estimate to Maguire Iron in the amount of \$83387.20, carried unanimously.

A motion by Meyer, seconded by Hanson, to approve the bid for preparation of the annual examination and the annual financial report in the amount of \$2800.00 to Cornwell, Frideres, Maher & Associates, PLC, carried unanimously.

A motion by Jacobs, seconded by Hanson, to approve the liquor license renewal for Stinky's, carried unanimously.

A motion by Meyer, seconded by Jacobs, to approve Resolution No. 479-16 the annual street finance report, carried unanimously.

There being no further business, a motion by Jacobs, seconded by Hanson, to adjourn, carried unanimously. Meeting adjourned at 7:22 p.m.

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Deb Prier, City Clerk

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Jason Mehmen, Mayor

Revenues ending July 2016

General Fund	24378.97
<b>Road Use Tax</b>	<b>10497.83</b>
<b>Employee Benefits</b>	<b>725.15</b>
Local Option Sales Tax	3790.37
TIF loan repayment	6219.24
Emergency levy	61.05
Debt Service	601.69
Capital Projects	104808.99
Water	16522.25
Sewer	11853.29
Electric	60527.52
<b>TOTAL</b>	<b>\$239986.35</b>