

REGULAR MEETING OF THE
Aplington City Council
Aplington City Hall
6 p.m.
January 11, 2017

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

There were no public comments

A motion by Orr, seconded by Meyer, to approve the consent agenda, which includes the agenda, minutes of the December 14 meeting, financial reports ending December 31, and a list of claims as presented, carried unanimously.

Blake Hovenga reported on sanding alleys and possibly looking into a pickup with sander or something other than the tractor for the alleys. He also explained the nitrite violation of the drinking water. Additional tests are being sent and are hoping that the system will be in compliance by the weekend.

Jeff Ridder asked the Council to consider purchasing a plastic ruler guide showing residents how much water loss there could be with just a pin hole leak. The Council suggested putting a copy of this in the next billing. He also informed the Council that any customers with sand points will be charged an average for sewer. The average could be from the last 3 years or so. This conforms with Chapter 99.04 of the Code of Ordinances.

No reports from MSA.

Don Moore, Ryken Engineering, discussed the project status report for the water tower project. He presented pay estimate #11 to Maguire for work completed as of 1/11/17. A motion by Orr, seconded by Meyer, to approve pay estimate #11 for \$57,023.75 payable to Maguire Iron, carried unanimously.

Troy Werdel, Maguire Iron, addressed the Council on the water tower project and commented on things that transpired throughout the project, including delays. After much discussion, a motion was made by Orr and seconded by Hanson, to accept from Maguire Iron extended structural warranty for an additional 5 years, extended paint warranty for an additional 5 years, and a maintenance/cleaning/ inspection program for three additional years for 2020, 2022, and 2024. In addition to the extra services, \$2000 will be paid for damages. Roll call vote: Ayes- Jacobs, Hanson, Orr, Tenney; Nays – Meyer. Motion passed.

A motion by Orr, seconded by Jacobs to replace the windows at the Post Office for a bid estimate of \$3523.12, carried unanimously.

A motion by Meyer, seconded by Jacobs, to re-pipe the pool pump room with filter replacement for a cost of \$12,500, carried unanimously.

The Clerk presented the draft of FY18 budget. The long term debt payments were major items. Smaller increases and levies were discussed. Options for the budget will be brought to the table for review at the February meeting. In which time, a final draft will be approved and sent for publication with final hearing on March 8.

A motion by Meyer, seconded by Jacobs, to approve Parkersburg Eclipse as the designated newspaper, carried unanimously.

Mayor Mehmen made the following 2017 appointments: Mayor ProTem: Jerry Orr; Chief of Police – Mike Luze; City Clerk – Deb Prier; Finance – Jacobs, Hanson, Meyer; Utilities – Jacob, Orr, Hanson; Streets – Hanson, Orr, Tenney; KidQuest Representative – Laura Hippen; BCSW representative – Deb Prier; Library Board – Paul Hosch, Marilyn Klooster, Judy Mehmen, Vera Osland, Cassie Schrage; Cemetery Board – LaVerneEilers, Bill Hansen, Byron Johnson, Diane Meyer, Jim Ridder, and City Clerk to maintain records; Medical Examiner – Dr. Durbin; Utility Telecommunications – Jeff Ridder, Ron Druvenga, Dave Peters, and LaVerne Eilers.

There being no further business, a motion by Meyer, seconded Tenney, to adjourn, carried unanimously. Meeting adjourned at 8:27 p.m.

Deb Prier, City Clerk

Jason Mehmen, Mayor

Revenues ending December 2016

General Fund	28113.62
Road Use Tax	10430.26
Employee Benefits	4824.77
Local Option Sales Tax	5344.31
Emergency levy	397.27
Debt Service	5477.70
Capital Projects	168898.15
Water	16.111.49
Utility Deposit Fund	225.00
Sewer	11744.60
Electric	56930.85
TOTAL	\$ 308498.02

2016 City of Aplington Wages

Birch, Jodi	7114.15
Chase, Terri	4188.22
Cook, Cameron	1221.74
DeVries, Marj	5687.82
Folken, Julie	22941.24
Frey, Renise	5651.04
Groeneveld, Atlanta	1022.51
Homrighthouse, Charles	1886.24
Hovenga, Blake	52511.93
Jungling, Lexie	710.50
Karsjens, Alexis	1789.67
Kling, Callie	891.25
Krusey, Eileen	6970.43
Love, Jeffrey	28479.43
Luze, Michel	51232.16
McCarthy, Hayley	656.14
Meester, Elizabeth	1310.95
Mehmen, Jason	2543.76
Petersen, Julie	2290.76
Poppen, Conner	412.50
Price, Aaron	556.50
Price, Samatha	5000.00
Prier, Debra	36015.45
Ridder, Jeff	40737.76
Schiller, Julia	2091.98
Schipper, Stephanie	7168.83
Sharp, Nicole	1746.88
Smith, Jessica	1810.00
Thorn, Jessa	408.00
Thorn, Sam	602.06
Wessels, Sadie	917.00
Wolff, Elizabeth	938.00
Total	\$297,504.30

