

REGULAR MEETING OF THE
Aplington City Council
Aplington City Hall
August 13, 2025
6:00 p.m.

The Aplington City Council met in regular session on August 13, 2025. Mayor Mehmen, called the meeting to order at 6:00 p.m. Council members present: Jacobs, Noble, Klahsen and Wolff. Absent: Lage

A motion by Klahsen, seconded by Jacobs, to approve the consent agenda, which includes the agenda, minutes of the July 9, 2025 meeting, financial report ending July 2025, and a list of claims for approval, carried unanimously.

Public Works Department: Jeff Ridder gave an update of the Public Works Department.

Building Permits for Brian Myers, Marvin Fertig, Shason Kramer and Daryl Folken were approved.

Police Department: Chief Matt Lind spoke of the need for replacing the computers in both vehicles. After some discussion, a motion by Klahsen, seconded by Jacobs, passed unanimously.

Fire Department: Matthew Klahsen gave an update on the Grant Application.

Library: Alexis Karsjens reported that the Summer Program ended with over 1000 attendees and 30 programs. A motion by Jacobs, seconded by Klahsen, to approve Eunice Schipper as the Library Board Rural Representative.

Ambulance: Frances gave an update on calls and fundraising.

Pool: The Clerk and Lindsay Wolff reported donations/pledges received totaling over \$15,000 of the \$25,000 dollar-for-dollar-match.

A motion by Wolff, seconded by Jacobs, to approve the Proclamation Request National See Tracks? Think Train Week of Sept.15-21, 2025, passed unanimously.

The Council set the date for Trick-or-Treat for Oct. 31st from 5:30-7:30.

The Clerk announced Election packets are available to pick up at City Hall.

There being no further business, a motion by Jacobs, seconded by Klahsen, to adjourn, carried unanimously. Meeting adjourned at 7:14 p.m.

Michelle Thede, City Clerk

Jason Mehmen, Mayor

Revenues ending July 2025

General Fund	\$33540.92
Road Use Tax	\$12191.68
Employee Benefits	\$504.09
Local Option Sales Tax	\$10295.18
Debt Service	\$429.74
Water	\$16852.82
Sewer	\$14697.25
Electric	\$75326.18
TOTAL	\$163837.86