

July 14, 2015

The Afton City Council met in regular scheduled session at 6:30 PM July 14, 2015. Mayor Burger presided with Council members Dave Cunningham, Jeff Burger, Sherry Parrott, Cindy Williams and Mary Hill Present.

Parrott moved to approve the agenda and Williams seconded the motion. Roll call votes of all ayes. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of June 9, 2015 meeting, report of the City Clerk/Treasurer, JOY Group, Afton Police Chief and the following bills. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,895.05
941 Payment	Gen/RU/Sr/Elec-June Payroll Taxes	3,125.71
Afton Fire Dept.	RU-Clean Streets	500.00
Creston True Value	Rec-UTV for Ball Fields	9,199.00
DXP	Rec-Banner for Ball Fields	46.78
Giza Contracting	Gen-Dirt for Butterfly Garden	200.00
IPERS	Gen/RU/Sr/Elec-June Retirement	1,754.42
MidAmerican Energy	Gen/Sr-Gas	35.82
Ripperger Auto	RU-Replace Tires on Tractor	210.00
SW Iowa REC	Rec-Electricity at Ball Fields	162.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-June Payroll W/H	499.32
USA Bluebook	Gen-Chlorine Tester	436.40
Wellmark BC/BS	EB/RU/Sr/Elec-Health Insurance	2,232.51
Windstream	Gen/Sr-Phone/Internet	348.62
Employees	Gen/RU/Sr/Elec-Payroll	4,114.38
Afton Star	Gen/Elec-Publications & Ads	438.40
Akin	Gen/Rec-Supplies	506.32
Amber Tate	Rec-Reimburse Expenses	54.11
Banyon Data Systems	Gen/Sr/Elec-Software Support	2,680.00
Cannon Portajohn Rental	Rec-May Rentals	170.00
Countryside Products	Gen-Propane Contract for Cemetery	1,100.00
Farner-Bocken	Rec-Concession Supplies	661.22
GSI Engineering	Elec-Soil Boring	4,700.00
IAMU	Elec-IUB Goals Filing/Energizer	446.00
icash	Elec-Credit Card Machine Fees	160.00
Iowa League of Cities	Gen-Member Dues	645.00
Iowa One Call	Sr/Elec-Locates	14.40
Iowa Prison Industries	Gen-Sign for Park	29.00
JEO Consulting Group	Elec-Engineering Fee	1,823.75
Leon Junior League	Rec-Softball Tournament Fee	40.00
Outdoor Recreation Prod.	Gen-Splashpad Payment #3	6,150.30
Petty Cash	Gen/Elec-Postage & Washes	50.70
Quill	Gen/Sr/Elec-Office Supplies	220.82
RPGI	Elec-Purchase Electricity	41,084.48
Riddell	Rec-Recondition Helmets	2,130.15

Ripperger Auto	Gen-Police Truck Maintenance	72.00
SIRWA	Gen-Water at Comm Ctr/Splashpad	681.00
SICOG	Gen-Annual Dues	823.88
State Hygienic Lab	Gen/Sr-Sewer/Splashpad Lab Tests	225.00
Terrinda McIntire	Gen-July Cemetery Contract	3,034.92
Toni Landers	Gen-Reimb. Comm. Ctr Supplies	11.97
Union County Sheriff's Off.	Gen-Serve 9 Nuisances	261.90
USA Bluebook	Gen-Dechlorine Tablets	189.76
Utility Equipment	RU-Riser Rings	250.01
Veenstra & Kimm	Gen/Sr-Engineering Svc.	4,762.55
Verizon Wireless	Gen-Internet for Police	40.03
Walmart	Gen/Sr/Rec-Supplies	456.43
Weaver Meats	Rec-Concession Supplies	151.91
Atlantic Bottling	Rec-Concession Supplies	659.30
Card Services	Gen/Rec-Equipment & Benches	1,618.56
Casey's	Gen/Rec-Gas & Supplies	190.75
Cihak Trucking	RU-Haul Rock	840.00
Community Grocers	Rec-Concession Supplies	136.82
Farmers Coop	Gen/RU/Sr-Gas & Chemicals	733.91
Highland Product Group	Gen-Picnic Tables	1,551.51
Iowa Utilities	Elec-IA Energy & Research	801.00
Monument By Design	Gen-Splashpad Donor Bricks	1,400.00
POIYFL	Rec-Football League Dues	568.21
Schildberg	RU-Rock	1,321.08
SWCC	Gen-Training	40.00
T&S Industries	Sr-Ship Sewer Samples to Lab	33.23
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,804.98
Utility Fund	Mtr.Dep-Ellis Final Bill	47.61
Waste Management	Gen-Garbage Collection	4,436.60
Wendy Ellis	Mtr.Dep-Balance After Final	197.39
Fareway	Rec-Concession Supplies	617.71
George Jones	Mtr.Dep-Balance After Final	16.51
Iowa DNR	Sr-Construction Permit Fee	100.00
James Law Office	Gen-Legal Fees/Nuisances	3,413.50
Melanie Staver	Rec-Reimburse Concession Expense	206.31
POIYFL	Rec-Balance of Football Dues	373.70
T&R Communications	Gen-GAIN Antenna-Police	63.70
Utility Fund	Mtr.Dep-Lear/Rotert/Jones Finals	348.49
Walters Signs	Rec-Ball Uniforms	124.00
Brayden Martinez	Rec-Prep Fields for Ball Season	330.00
Cannon Portajohn	Rec-June Rentals at Ball Fields	170.00
Iowa County Attorney's	Gen-Iowa Acts Training	60.00
Iowa Insurance Division	Gen-Cemetery Annual Report Fee	50.00
Iowa One Call	Sr/Elec-Locates	10.80
Southwest Iowa REC	Rec-Electricity at Ball Fields	260.00
Windstream	Gen-Phone/Internet	349.73
	TOTAL	\$ 123,701.42

General Fund	\$ 28,864.97	Road Use	3,652.03
Employee Benefit	6,490.56	Recreation	16,925.70
Sewer Fund	6,989.19	Electric Fund	52,159.54
Meter Deposit	610.00	Payroll	<u>8,009.43</u>
		TOTAL	\$ 123,701.42

RECEIPTS:

General	\$ 66,217.55	Road Use	\$ 9,481.00
Employee Benefit	759.89	Emergency	109.02
LOST	8,164.09	Huss	35.54
Recreation	8,466.00	Perpetual Care Fund	240.05
Sewer	16,079.15	Sewer Improvement	20.62
Sewer Reserve	30.29	Electric	57,470.55
Meter Deposit	12.23	Sick Leave	<u>9.64</u>
		TOTAL	\$ 167,095.62

PUBLIC FORUM: City Clerk Landers notified Council that Rex Allen from the Iowa DOT had stopped at City Hall today to let us know they are researching a safety complaint received regarding the intersection of Hwy 169 & 34. One option is flashing lights that the City would be responsible for future maintenance if installed. This is still in the beginning stages.

RESOLUTIONS/ORDINANCES:

Parrott moved to approve Resolution 2015-20 RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$2,500,000 ELECTRIC REVENUE CAPITAL LOAN NOTES, OF THE CITY OF AFTON, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF. Meeting set for July 28, 2015 at 6:30 PM. Burger seconded the motion. Roll call votes of ayes: Cunningham, Hill, Burger, Parrott and Williams. Motion carried.

Parrott moved to approve Resolution 2015-21 RESOLUTION SETTING PUBLIC HEARING AND BID LETTING FOR SEWER LIFT STATION NO. 1 SANITARY SEWER REPLACEMENT PROJECT FOR THE CITY OF AFTON, IOWA. Meeting set for August 11, 2015 at 6:30 PM. Burger seconded the motion. Roll call votes of ayes: Cunningham, Williams, Parrott, Hill and Burger. Motion carried.

Hill moved to approved Resolution 2015-22 IOWA DEPARTMENT OF TRANSPORTATION SIGN REPLACEMENT PROGRAM FOR CITIES. Burger seconded the motion. Roll call votes of ayes: Parrott, Williams, Hill, Cunningham and Burger. Motion carried.

Cunningham moved to approve Resolution 2015-23 RESOLUTION AUTHORIZING MUNICIPAL OFFICER(S) TO SERVE PROPERTY OWNERS WRITTEN NOTICE TO ABATE NUISANCES. Hill seconded the motion. Roll call votes of ayes: Hill, Parrott, Burger, Williams and Cunningham. Motion carried.

Parrott moved to place Ordinance No. 226 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING RECREATION BOARD ORGANIZATION on its second reading. Burger seconded the motion. Roll call votes of ayes: Hill, Parrott, Williams, Burger and Cunningham. Motion carried.

Burger moved to waive the 3rd reading of Ordinance No. 226. Parrott seconded the motion. Roll call votes of ayes: Parrott, Williams, Cunningham, Hill and Burger. Motion carried.

Burger moved to approved Ordinance No. 226. Parrott seconded the motion. Roll call votes of ayes: Burger, Parrott, Hill, Williams and Cunningham. Motion carried.

Hill moved to place Ordinance No. 227 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY REPEALING PROVISIONS PERTAINING TO DISRESPECT OF FLAG on its first reading. Cunningham seconded the motion. Roll call votes of ayes: Hill, Parrott, Williams, Cunningham and Burger. Motion carried.

Williams moved to waive the 2nd and 3rd readings of Ordinance No. 227. Burger seconded the motion. Roll call votes of ayes: Parrott, Hill, Burger, Williams and Cunningham. Motion carried.

Williams moved to approve Ordinance No. 227. Burger seconded the motion. Roll call votes of ayes: Williams, Hill, Cunningham, Burger and Parrott. Motion carried.

Williams moved to place Ordinance No. 228 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998 BY AMENDING PROVISIONS PERTAINING TO SPEED REGULATIONS on its first reading. Burger seconded the motion. Roll call votes of ayes: Cunningham, Burger, Williams, Hill and Parrott. Motion Carried.

Williams moved to waive the 2nd and 3rd readings of Ordinance No. 228. Burger seconded the motion. Roll call votes of ayes: Cunningham, Burger, Hill, Williams and Parrott. Motion carried.

Williams moved to approve Ordinance No. 228. Hill seconded the motion. Roll call votes of ayes: Parrott, Hill, Williams, Cunningham and Burger. Motion carried.

OLD BUSINESS:

Jere Busenbarrick requested a hearing on his nuisance notice at 250 N. Douglas. Jere noted the building is not abandoned as property taxes are current; he has fixed dangerous bricks, boarded openings up and painted plywood. He feels all dangerous safety issues have been addressed and would like to focus his time on the Odd Fellows buildings. He also would have appreciated contact first instead of just being served the nuisance notice. Williams moved that the work completed takes care of the nuisance served. Cunningham seconded the motion. Roll call votes of ayes: Burger, Cunningham, Williams and Hill; Nay: Parrott. Motion carried and nuisance is cleared. Council was updated on other nuisance by Police Chief Coulter. 708 E. Grand, 109 S. Grant, 205 S. Grant will be getting a municipal infraction; 102 S. Dodge and 501 W. Filmore were abated; 251 N. Webster got part of work completed and requested 2 week extension. Hill moved to grant extension and Williams seconded. Roll call votes of all ayes. Motion carried. Coulter will send notices on weeds/trees to 612 E. Filmore, 300 W. Filmore and 409 W. Polk owners.

Parrott moved to allow Mayor to sign the Certificate of Completion on the Splashpad project. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

NEW BUSINESS:

Michael Nixt was not present to discuss his photography book and request for contribution so Council did not discuss this item.

The Iowa DOT sent a letter regarding the Portland Cement Concrete (PCC) Pavement – Replace on U.S. 169. Project is proposed for construction in 2015 or 2016 depending on when contractor can complete. The last call to the DOT they thought it would be 2016. We have one (1) electric pole that will need moved or relocated during construction.

Parrott moved to approve the IPL Customer System Work Agreement (Blanket) for Alliant to continue as our contractor’s backup for the next three (3) years. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve TJ’s Liquor License Renewal. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve Kansas Street Deli and Market’s Wine License Renewal. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve Engagement Agreement with Ahlers & Cooney PC for bond counsel for the City in connection with the Electric Revenue Capital Loan Notes. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

The United Faith Parish will have volunteers in the Afton Community Sunday, August 30, 2015 from 9:30 AM to 12:30 PM. Council discussed a couple projects we could use volunteer help with: Installing donor brick at Splashpad and painting shelter in park. Clerk will contact to see if they could help us out with these two projects.

Council reviewed Chapter 43- Minors. No changes were needed.

Council picked Chapter 67 – Pedestrians to review next month.

Burger moved to adjourn and Parrott seconded the motion. Roll call votes of all ayes. Council adjourned at 7:42 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk