

December 8, 2015

The Afton City Council met in regular scheduled session at 6:30 PM December 8, 2015. Mayor Burger presided with Council members Mary Hill, Sherry Parrott, Dave Cunningham, Jeff Burger and Cindy Williams 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 November 10, 2015 meeting, report of the City Clerk/Treasurer, Afton Police Chief and the following bills. Williams seconded the motion. Roll call votes of all ayes. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,844.29
Council Pay	Gen-Annual Council Payroll	3,654.27
941 Payment	Gen/RU/Sr/Elec-Nov Payroll Taxes	4,139.26
Afton Fire	Rec-EMS Service at Football Tourn.	250.00
IPERS	Gen/RU/Sr/Elec-Nov Retirement	2,216.95
Juanita Oakes	Gen-Sidewalk Grant	500.00
Southwest Iowa REC	Rec-Ball Field Electricity	85.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-Nov Payroll W/H	596.59
Wellmark BC/BS	Gen/RU/Sr/Elec-Health Insurance	2,623.07
Efkamp Auto Sales	Cap.Equip-Down Pmt on Truck	500.00
Afton Star	Gen-Publications	127.50
AM Conservation Group	Elec-Light Bulbs-Energy Eff. Plan	1,893.83
Blacktop Service Co.	RU-Asphalt Patches	1,000.00
Blue Tarp Financial	RU-Air Hose Reel	46.05
Cihak Trucking	RU-Haul Rock	407.00
Creston Farm & Home	RU/Sr-Maintenance Supplies	181.89
Echo Electric Supply	Sr-Lift Pump Repair Part	9.84
Iowa Pump Works	Sr-Lift Pump Service Call	350.00
Iowa Rural Water Assoc.	Sr-Annual Membership Dues	225.00
JEO Consulting Group Inc.	Elec-Engineering Service	4,893.50
Jesse Shade	Sr-Mileage to Test Drive Truck	87.40
M&M Sales Company	Gen/Sr/Elec-Copier Toner	81.94
Midwest Radar	Gen-Calibrate Radar	80.00
Quill	Gen/Sr/Elec-Office Supplies	52.38
RPGI	Elec-Purchase Electricity	35,108.61
SIRWA	Gen-Water	55.80
Veenstra & Kimm Inc.	Sr-Engineering Service-Sr Proj.	936.00
Verizon Wireless	Gen-Police Internet	40.03
Wesco Receivables Corp.	Elec-LED Street Light Photocells	388.50
Employees	Gen/RU/Sr/Elec-Payroll	4,915.72
Mayor Pay	Gen-4 <sup>th</sup> Qtr. Payroll	461.43
AgriVision	RU-Maintenance Supplies	51.70
Brown Supply Co.	RU-Tire Chains	200.68
Casey's General Stores	Gen/Rec-Gas & Concession Supplies	308.02
Farmers Coop	Gen/RU/Sr-Gas	327.77
Fastenal Company	RU-Ice Melt	1,218.38

James Law Office	Gen-Legal Fees	799.50
Jesse Shade	Sr-Mileage Reimb-WW Classes	483.00
Northern Escrow Inc.	Sr-Pipe Bursting Pmt. 2	125,593.21
US Postal Service	Gen-Annual PO Box Rent	90.00
State Hygienic Lab	Sr-Sewer Sample Tests	173.50
Treasurer, State of Iowa	Sr/Elec-Sales Tax	1,736.94
Waste Management	Gen-Recycling Haul Off Fee	150.00
Brown Power & Control	Elec-Parts & Labor	8,146.28
Card Services	Gen/Rec-Equipment	132.41
Global Software	Gen-Tac 10 Annual Maintenance	326.25
Ripperger Repair	Gen-Tractor Repairs	367.96
T&S Industries	Sr-UPS SRF Papers/Pipe	50.36
Waste Management	Gen-Garbage Collection	<u>4,451.55</u>
	TOTAL	\$ 215,359.36

General Fund	\$ 7,262.46	Road Use	3,620.94
Employee Benefit	8,411.15	Recreation	568.43
Capital Equipment	500.00	Sewer Fund	128,658.05
Electric Fund	52,462.62	Payroll	<u>13,875.71</u>
		TOTAL	\$ 215,359.36

**RECEIPTS:**

General	\$ 21,066.22	Road Use	\$ 9,032.98
Employee Benefit	2,428.40	Emergency	357.39
LOST	56.71	Recreation	2,182.22
Sewer	7,547.42	Sewer Sinking	2,169.72
Sewer Reserve	10.75	Electric	<u>61,132.83</u>
Meter Deposit	512.44	TOTAL	\$ 106,497.08

**PUBLIC FORUM:** No one spoke.

**ORDINANCE:**

Williams moved to place Ordinance #230 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA 1998, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION AND DISPOSAL FEES on its first reading. Hill seconded the motion. Roll call votes of aye: Cunningham, Burger, Parrott, Williams and Hill. Motion carried.

**OLD BUSINESS:**

Council reviewed and discussed updated nuisance list provided by Police Chief Coulter. 708 E. Grand was brought back up and will be contacted. 312 E. Scott received certified notice and had over 30 days with no contact so Chief Coulter will proceed to next step. 511 W. Pearl was mentioned by Council and a parking complaint was noted on the 100 block of West Filmore.

Ads for siding repairs to the west side of the Community Center are running and bids due by January 6<sup>th</sup>. Council will review bids at the January meeting. The Class Action Litigation check that was received on the siding issue was half and the balance may come at the end of the claim period which is 8/11/2020.

**NEW BUSINESS:**

Council discussed JEO Consulting Amendment to Agreement for Resident Project Representation (RPR) not to exceed \$17,000 for an estimated 134 hours during the substation and distribution construction projects. A detailed list of services the RPR will perform was reviewed. Parrott moved to approve the Amendment to Agreement and Williams seconded. Roll call votes of ayes: Parrott, Burger, Williams, Cunningham and Hill. Motion Carried.

A Wellmark Kickstarter Grant of \$10,000 was awarded to our sidewalk project. This project is to repair sidewalks to same 4' width in places that are cracked, bad or missing concrete on the south side of East Filmore from Hwy 169 to Temple Street trail. The Council requested Clerk run ads to take bids on the work. Some homeowners and residents have offered labor or donations that live along the route to help with expenses not covered by grant. LOST money may need to be used if enough funds are not raised. Council will discuss after bids are opened and more is known on costs of project. Hill mentioned some LOST funds budgeted for homeowner sidewalks grants have not been fully used in last two years, so that is still available.

Cunningham moved to approve El Ranchito's liquor license renewal. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve the purchase of a 2010 GMC Sierra 1500 Work Truck with 16,065 miles for \$20,000, as budgeted and run ad to take bids on our 1997 Ford F250. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Parrott moved to approve changing Maintenance/Sewer work hours to 7:00 AM to 3:30 PM with a 30 minute lunch. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

Council reviewed Chapter 2 – Charter, Chapter 3 – Boundaries and Chapter 4 – Municipal Infractions. No changes were made.

Oath of Office was administered by the City Clerk to: Michelle Burger - Mayor, Dave Cunningham, Mary Hill and Cindy Williams – Council.

Council will review Ordinance Chapters 5 – Operating Procedures, 6 – City Elections and 7 – Fiscal Management at the January meeting.

Parrott moved to adjourn and Williams seconded the motion. Roll call votes of all ayes. Council adjourned at 7:10 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk