

April 12, 2016

The Afton City Council met in regular scheduled session at 6:30 PM April 12, 2016. Mayor Burger presided with Council members Dave Cunningham, Mary Hill, Cindy Williams and Jeff Burger present. Sherry Parrott was present via conference call.

Cunningham moved to approve the agenda and Williams seconded the motion. Roll call votes of all ayes. Motion carried. Hill moved to approve the consent agenda which consisted of the minutes of March 8, 2016 meeting, report of the City Clerk/Treasurer, Afton Police Chief and the following bills. Williams seconded the motion. Roll call votes ayes: Cunningham, Hill, Parrott and Williams. Abstain: Burger. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,754.64
Mayor	Gen-1 st Quarter Payroll	461.43
Epic Sports	Rec-Ball Equipment	1,846.42
Mel Staver	Rec-Reimburse Banquet Supplies	23.65
David Denton	Sr-Sewer Line Repairs	2,332.00
Employees	Gen/Ru/Sr/Elec-Payroll	3,747.89
941 Payment	Gen/RU/Sr/Elec-Mar Payroll Taxes	2,869.29
Dirk Johnson	Sr-Feb. Affidavit Operator	500.00
EMC National Life	EB-Mar Supplemental W/H	9.54
Iowa One Call	Sr/Elec-Locates	42.30
IPERS	Gen/RU/Sr/Elec-Mar Retirement	1,635.37
MidAmerican Energy	Gen/Sr-Gas	146.72
Treasurer State of Iowa	Gen/RU/Sr/Elec-Mar Payroll W/H	458.84
Utility Fund	Mtr.Dep-Philips Final Bill	150.00
Wellmark BC/BS	EB/RU/Sr/Elec-April Health Ins	1,719.87
Windstream	Gen-Phone & Internet	287.58
Treasurer State of Iowa	Sr/Elec-Void March Check	(2067.79)
Treasurer State of Iowa	Sr/Elec-March Sales Tax	1,545.27
AgriVision	Gen/Sr-Tractor & Mower Supplies	84.64
Akin Building Center	Huss-Cemetery Building Supplies	3,819.88
Cihak Trucking	RU/Sr-Haul Rock	1,083.30
East Union Schools	Rec-Use of School Nov-Mar	305.00
Frank Dunn Co.	RU-Cold Patch	789.00
GPM	Sr-Calibrate Flow Meter	465.00
Hawkeye Truck Equipment	RU-Install Body Vibrator	1,611.70
IAMU	Elec-Spring Energizer	136.00
IMFOA	Gen-Spring Conference	125.00
JEO Consulting Group	Elec-Engineering Services	1,880.00
Mark Battaglia	Rec-Reimburse Ball Equipment	99.99
Michael Tucker	Mtr.Dep-Void CK 27867	(35.94)
Michael Tucker	Mtr.Dep-Balance of Deposit	35.94
Quill	Gen/Sr/Elec-Office Supplies	66.94
RPGI	Elec-Purchase Electricity	33,624.16
SIRWA	Gen-Water	38.00

State Hygienic Lab	Sr-Sewer Test Samples	152.00
Teledyne Instruments Inc.	Sr-Flow Meter Paper	81.00
Terrinda McIntire	Gen-April Cemetery Contract	3,034.91
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	136.07
Waste Management	Gen-Recycling Haul Off	150.00
Employees	Gen/RU/Sr/Elec-Payroll	3,738.87
Afton Star	Gen-Publications	187.86
Casey's General Stores	Gen/Rec-Gas & Banquet Supplies	421.02
Creston True Value	Gen-Dog Food & Grass Seed	29.98
Dirk Johnson	Sr-Mar. Affidavit Operator	500.00
Farmers Coop	Gen/RU/Sr-Gas & Chemicals	589.92
Fine Services	Gen-Spray City Hall	49.00
IES Commercial Inc.	Elec-Substation Payment #5	149,111.12
Iowa DNR	Sr-Wastewater Certificate Fee	60.00
Jeff & Shelli Burger	Gen-Sidewalk Assistance Grant	500.00
NAPA	RU-Vehicle Maintenance Supplies	30.86
Northern Escrow	Sr-Pipe Bursting Payment 4	9,443.00
Paulus Concrete LLC	Gen-Sidewalk Project-E. Filmore	18,065.00
Schildberg Construction	Gen/RU/Sr-Rock	2,166.95
T&S Industries	Sr-Ship Sewer Samples	12.65
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,900.12
Trophy Shop	Gen/Rec-Plaque & Trophies	612.69
Utility Fund	Elec-Whited Refrigerator Rebate	50.00
Waste Management	Gen-Garbage Collection	4,531.88
Brown Power & Control	Elec-Parts & Labor	2,349.65
Mark Battaglia	Rec-Reimburse Ball Equipment	326.89
Windstream	Gen-Phone/Internet	287.52
TOTAL		\$ 262,150.60

General Fund	\$ 28,324.09	Road Use	5,140.50
Employee Benefit	6,205.59	Huss	3,819.88
Recreation	3,662.18	Sewer Fund	14,466.60
Electric Fund	188,678.93	Meter Deposits	150.00
Payroll	11,702.83	TOTAL	\$ 262,150.60

RECEIPTS:

General	\$ 8,286.69	Road Use	\$ 8,985.04
Employee Benefit	338.21	Emergency	50.63
LOST	8,175.61	Walking Trail	10.65
Huss Cemetry	21.28	Recreation	5,283.03
Perpetual Care	.17	Sewer	11,575.86
Sewer Sinking	2,488.00	Sewer Improvement	26.74
Sewer Reserve	112.45	Electric	72,793.16
Meter Deposit	677.36	Sick Leave	10.12
TOTAL		\$	118,835.00

PUBLIC FORUM: No one present spoke.

RESOLUTIONS:

Williams moved to table Resolution 2016-12 A RESOLUTION TO APPROVE PEDESTRIAN CROSSWALK AT INTERSECTION OF WEST KANSAS STREET AND NORTH DOUGLAS STREET IN AFTON, IOWA, TO ALLOW FOR SAFE CROSSING TO THE AFTON CITY PARK until the August 2016 meeting in order to look at possible changes to the SW corner of the City park. Hill seconded the motion. Roll call votes of ayes: Cunningham, Burger, Parrott, Hill and Williams. Motion carried.

Parrott moved to approve Resolution 2016-13 RESOLUTION AUTHORIZING PUBLIC HEARING ON PROPOSED TRANSFER OF REAL ESTATE BY THE CITY OF AFTON, IOWA TO UNION COUNTY DEVELOPMENT ASSOCIATION. Cunningham seconded the motion. Roll call votes of ayes: Hill, Cunningham, Burger, Parrott and Williams. Motion carried. The Public Hearing is now set for 5/10/16 at 6:30 PM. Cunningham moved to share the cost with UCDA on the marketing sign for the lot and pay \$225. Parrott seconded the motion. Roll call votes of ayes: Burger, Williams, Hill, Cunningham and Parrott. Motion carried.

OLD BUSINESS:

Police Chief Coulter gave an update on the nuisances and has filed charges on several and turned over some to the City Attorney. Parrott asked Coulter to look at 501 W. Filmore again. Coulter mentioned a contractor has been hired by owners of 404 W. Polk to tear down the house by the required date the City set last fall and the garage at 408 W. Polk is now on the ground and the owner has 30 days to clean up the debris.

Alex Brown, from the Class of 2017, thanked the Council for allowing their can fundraiser trailer to be parked in town and noted they collected over 82,000 cans. Wendy Stonehocker spoke for the class of 2018 and asked if they could continue the fundraiser can trailer in the same location. Hill moved to allow the can trailer for the Class of 2018 and Williams seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed the crosswalk on the NW corner of Kansas Street & Hwy 169 to the SW corner of the City Park. The contractors in town working on the DOT ADA sidewalk project will add the required detectable warning plate on the NW corner for \$475 and fix the SW corner of the park for \$13,664.15 and paint the lines for the crosswalk. Council reviewed ideas presented by Hill for updating the SW corner of the park and decided to wait on where the crosswalk will enter the park until a plan is in place. Hill moved to approve the NW corner at \$475 from Bluffs Paving and Utility Company, Inc and decline the SW Park corner for \$13,6441.15. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Hill moved to approve the Certificate of Completion on the Lift Station No. 1 Sanitary Sewer Replacement Project with the final total cost of \$282,803.38. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

NEW BUSINESS:

Doug & Georgia Pettit and Lisa Tessum would like to donate a new flag pole to the City Park in memory of their brother, Chuck Deputy, a former City employee. They handed out details on the Deluxe IH Series 25' flag pole. Hill moved to accept the donation of the flag pole and Burger seconded the motion. All voted aye and the motion carried. The Council thanked the family for the donation and it will be put in place once the SW corner update plan is decided.

Alan Austin requested the anchors for new guy wires be removed in the reduced curb area of the City right-of-way at 1012 E. Filmore. The engineer's opinion of cost for the guy removal and replacement is \$3,788.75. Alan Austin was present and said they have used that area some in the past and it was original put in if they wanted a drive to the back of the house for a garage, but the garage was not built with the house. He also mentioned a septic system in the back and if any repairs were ever needed in the future the heavy equipment could use the reduced curb area to drive in and get to the back. After a long discussion Cunningham moved to have the engineer from JEO attend the May 10th City Council meeting to discuss why it was placed there and see if they will cover the cost of the move. Burger seconded the motion. Four aye votes and Abstain vote from Hill. Motion carried.

Hill moved to approve the low bid of \$600 from Clark's Tree & Stump Removal to remove 2 dead trees and stumps in the City Right-of-Way at 508 N. Douglas. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to continue sounding the "All Clear" tornado siren and Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Cunningham moved to accept Marge Bailey's resignation from the Greenlawn Cemetery Board and Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed the event & map boards in the park that are in bad shape. A digital sign was mentioned, but unknown on where to place at this time and can be discussed with the SW Corner re-design. Hill motioned to remove the event & map boards in the park and Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Council reviewed bids for the summer street project. Blacktop Service is \$125.00 per ton and Henningsen Construction is \$145.33 per ton. Williams moved to approve the low bid from Blacktop Services and Hill seconded the motion. Roll call votes of all ayes. Motion carried.

City Maintenance/Sewer employee Jesse Shade has passed the test and acquired his Wastewater Lagoon Grade 1 license that our system requires. Hill moved to increase Jesse Shade's wage 50 cents per hour and Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed 3 company options that JEO Consulting found for testing and disposing of old transformers. There could be some costs for PCB removal and some revenue from scrap, but it is unknown at this time until the transformers are tested. Council requested the City Clerk contact JEO to get a worst case figure based on the 3 company's options and report back for further discussion in May.

Council reviewed Ordinance Chapter 69-Parking Regulations. Parrott had to leave and the conference call was ended at 7:58 during the start of this discussion. After a discussion on parking issues, Cunningham moved to make no changes to Ordinance 69 and leave the 1-hour limited parking in front of City Hall and not approve request for two 1 or 2-hour parking spots on Northwest side of square. Burger seconded the motion. Roll call votes of ayes: Cunningham, Williams and Burger, Abstain vote: Hill. Motion carried.

Council decided to review Chapter 64 – Turning Regulations at the May meeting.

Council moved the meeting over to the Community Center sidewalk to discuss keeping or removing the handicap space in front as the DOT ADA project will be tearing out the bad concrete and re-pouring soon. The handicap space added extra ramps in front of the center and if removed would be all level with curb added. The required handicap space and accessibility is located in the back where it was mentioned by Hill that it was safer back there with more space then along the highway. Cunningham moved to keep the handicap space and Williams seconded. Roll call votes of 3 ayes and 1 nay vote from Hill. Motion carried.

Williams moved to adjourn and Burger seconded the motion. Roll call votes of all ayes. Council adjourned at 8:24 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk