

July 12, 2016

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

Parrott moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda after removal of Afton Police Report, which consisted of the minutes of June 14, 2016 meeting, report of the City Clerk/Treasurer and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,796.78
Cihak Trucking	Gen-Haul Rock to Cemetery	251.00
Jen Mitchell	Rec-Field Prep for all June Games	500.00
Lora Pellman	Rec-Uniforms	503.55
Schildberg Construction	Gen-Rock for Cemetery	403.80
Utility Fund	Mtr.Dep-Love-Ginn Final Bill	130.00
Weaver Meats	Rec-Concession Supplies	66.10
Wellmark BC/BS	EB/RU/Sr/Elec-July Health Ins.	1,719.87
Employees	Gen/RU/Sr/Elec-Payroll	3,870.15
941 Payment	Gen/RU/Sr/Elec-June Payroll Taxes	4,356.18
IPERS	Gen/RU/Sr/Elec-June Retirement	2,498.85
Treasurer State of Iowa	Gen/RU/Sr/Elec-June Payroll W/H	704.80
Afton Fire Department	RU-Donations for Washing Streets	500.00
Afton Star	Gen/Elec-Ads & Publications	356.13
Agriland FS, Inc.	Gen-Cemetery Propane Contract	879.08
Akin Building Center	Rec-Supplies	106.99
Banyon Data Systems	Gen/Sr/Elec-Software Maintenance	2,680.00
Birmingham Receipt Book	Gen/Sr/Elec-Receipt Books	178.35
Brown Supply Company	RU-Parking Paint	480.80
Creston Farm & Home	RU/Rec-Supplies	105.94
EU Art Club	Rec-Comm. Svc. Work-Donation	300.00
Farner-Bocken	Rec-Concession Supplies	755.85
IAMU	Elec-Summer Energizer	136.00
IES Commercial Inc.	Elec-Substation Pmt. 8	7,060.00
Iowa Geocaching Org.	Gen-T-shirt Ads	100.00
Iowa League of Cities	Gen-Annual Dues	683.00
M & M Sales	Gen/Sr/Elec-Copier Maintenance	29.58
Pollard Water	Elec-Substation Gate Valve	84.68
Prairie Solid Waste Agency	Gen-\$5 Per Capita Fee	4,225.00
Quill	Gen/Sr/Elec-Office Supplies	187.34
RPGI	Elec-Purchase Electricity	41,338.25
Riteway	Gen/Sr/Elec-Office Supplies	157.53
SIRWA	Gen-Water	1,402.88
SICOG	Gen-Annual Dues	845.00
State Hygienic Lab	Sr-Sewer Test Samples	56.50
Terrinda McIntire	Gen-July Cemetery Contract	3,126.00
The Graphic Edge	Rec-T-Shirts	24.33
USA Bluebook	Gen-Splashpad Dechlor Tablets	396.84

Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen/Rec-Office	567.75
AgriVision	RU-Backhoe Supplies	23.17
Atlantic Bottling	Rec-Concession Supplies	46.86
Card Services	Rec-Ball Supplies/Equipment	204.37
Casey's General Stores	Gen/Rec-Gas & Concession Supplies	290.14
Fareway	Rec-Concession Supplies	614.67
Farmers Coop	Gen/RU/Sr-Gas & Chemicals	443.02
Iowa Tool Mfg. Inc.	RU-Culverts	251.60
Martin Marrietta	Gen/RU-Sand for Playground/Roads	144.14
Schildberg Construction	Sr-Rock for Lagoon Driveway	187.42
T&S Industries	Gen/Sr-Bandstand Handrail/UPS	503.40
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,192.08
Waste Management	Gen-Garbage Collection	4,547.13
Waste Management	Gen-Recycling Collection	150.00
Brown Power & Control	Elec-Parts & Labor	3,855.18
Iowa One Call	Sr/Elec-Locates	18.90
James Law Office	Gen-Legal Fees	50.00
SW Iowa REC	Rec-Electric at Ball Fields	281.00
Watts Electric Co.	Elec-Distribution Pay No. 2	348,715.63
Weaver Meats	Rec-Concession Supplies	26.74
Windstream	Gen-Phone & Internet	273.32
Watts Electric Co.	Elec-Distribution Pay No. 3	<u>72,082.08</u>
	TOTAL	\$ 520,505.76

General Fund	\$ 19,284.83	Road Use	1,549.80
Employee Benefit	8,792.38	Recreation	4,325.37
Sewer Fund	1,796.92	Electric Fund	476,959.53
Meter Deposit	130.00	Payroll	<u>7,666.93</u>
		TOTAL	\$ 520,505.76

<b>RECEIPTS:</b>			
General	\$ 68,656.46	Road Use	\$ 9,387.67
Employee Benefit	466.72	Emergency	62.70
LOST	7,903.54	Huss	46.89
Recreation	9,203.30	Perpetual Care	80.19
Sewer	7,611.00	Sewer Sinking	5,428.08
Sewer Improvement	16.28	Sewer Reserve	27.61
Electric	56,858.34	Meter Deposit	<u>1,515.73</u>
Sick Leave	10.22	TOTAL	\$ 167,274.73

**PUBLIC FORUM:** No one present spoke.

**ORDINANCES:**

Williams moved to place Ordinance No. 231 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING THE ELECTRIC UTILITY RATES (2% increase) on its second reading. Parrott seconded the motion. Roll call votes of ayes: Burger, Hill, Parrott, Cunningham and Williams. Motion carried.

**OLD BUSINESS:**

Monthly Nuisance Review – No report was available to review.

**NEW BUSINESS:**

Matt Kalin from JEO discussed all the miscellaneous distribution changes listed on change order number 3 totaling \$960.10. Williams moved to approve Watts Electric Co. Change Order No. 3. Parrott seconded the motion. Roll call votes of ayes: Hill, Burger, Cunningham, Williams and Parrott. Motion carried.

Matt Kalin from JEO discussed Change Order Number 2 which included additional tree trimming at a negotiated cost of \$80,091.20. Kalin discussed process that took place with the Council. Parrott moved to approve Watts Electric Co. Change Order No. 2. Williams seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, Williams and Burger. Motion carried.

Williams moved to donate \$500 to the Afton Fire Department for cleaning the streets on June 20<sup>th</sup>. Parrott seconded the motion. All voted aye. Motion carried.

Hill moved to approve TJ's Liquor License Renewal. Cunningham seconded the motion. All voted aye. Motion carried.

Hill moved to reappoint DyAnn Clark to the Afton Housing Board. Williams seconded the motion. All voted aye. Motion carried.

Council discussed need to install a back on the privacy fence between the basketball court and splashpad to help minimize damages received from balls and climbing. Williams moved to purchase and install on the back side picket fence panels to match front. Cunningham seconded the motion. All voted aye. Motion carried.

Hill moved to approve the Electric Pump Maintenance Service Agreement for \$890. Parrott seconded the motion. All voted aye. Motion carried.

Council discussed current garbage contract that will expire 12/31/16. Parrott moved to get bids for garbage and also recycling collection. Hill seconded the motion. All voted aye. Motion carried. Clerk also noted that Waste Management offered Council a tour of their recycling facility in Creston if anyone was interested. No one wanted to schedule at this time, but some might have an interest to tour in the near future and will let City Clerk know.

Council reviewed Chapter 42 Public and Private Property. No changes were made.

Council will review Chapter 60 Administration of Traffic Code at August 9<sup>th</sup> Meeting.

Parrott moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 7:11 PM.

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Michelle Burger, Mayor

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