

October 11, 2016

The Afton City Council met in regular scheduled session at 6:30 PM October 11, 2016. Mayor Burger presided with Council members Sherry Parrott, Mary Hill, Cindy Williams, Dave Cunningham and Jeff Burger present.

Parrott moved to approve the agenda after removing Police Report from Consent Agenda and Cunningham seconded the motion. All voted aye. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of September 13, 2016 meeting, report of the City Clerk/Treasurer and the following bills. Parrott seconded the motion. All voted aye. Motion carried.

Brown Supply	RU-Void Lost Check	(480.80)
John Coulter	Gen-Void Damaged Check	(33.30)
Dave Cunningham	Elec-Electric Surge Damages	500.00
John Coulter	Gen-Reimburse Receiver/Antenna	33.30
Larry Toliver	Mtr.Dep-Refund Deposit	75.00
Leigha Robbins	Mtr.Dep-Balance After Final Bill	48.08
Toni Landers	Rec-Reimburse Rec Supplies	115.56
Utility Fund	Mtr.Dep-Prompt Pay & Final	596.92
Wellmark BC/BS	EB/RU/Sr/Elec-Health Insurance	1,719.87
Employees	Gen/RU/Sr/Elec-Payroll	3,940.28
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	3,030.34
IMFOA	Gen-Fall Conference	125.00
IPERS	Gen/RU/Sr/Elec-Sept Retirement	1,713.79
Treasurer, State of Iowa	Gen/RU/Sr/Elec-Sept Payroll W/H	485.70
Petty Cash	Rec-Soccer Concession Start Funds	100.00
US Postal Service	Gen/Sr/Elec-Stamped Envelopes	1,147.75
Akin Building Center	Rec-Field Supplies	42.52
Allied 100 LLC	Rec-AED Machine	2,935.68
Barco Municipal Supply	RU-Barricade Frames	85.41
Brown Supply Company	RU-Parking Paint-Replace CK28441	480.80
Creston Farm & Home	Gen/RU-Office & Shop Supplies	35.62
Electric Pump	Sr-Lift Station Maintenance	890.00
Farner-Bocken	Rec-Concession Supplies	1,158.90
Franklin Tree Service	Elec-Trim Branches from Lines	225.00
IAMU	Elec-Fall Energizers	136.00
JEO Consulting Group	Elec-Engineering Service	14,819.25
Krantz Plumbing & Heating	Gen-Fountain Repair Parts	96.55
MMIT	Gen/Sr/Elec-Copier Maintenance	34.26
Quill	Gen/Sr/Elec-Office Supplies	211.40
RPGI	Elec-Purchase Electricity	40,252.46
SIRWA	Gen-Water	1,102.96
State Hygienic Lab	Sr-Test Sewer Lagoon Samples	113.00
T&S Industries	Sr-Ship Sewer Samples to Lab	39.56
Terrinda McIntire	Gen-October Cemetery Contract	3,126.00

The Graphic Edge	Rec-Football/Soccer T-Shirts	830.38
Verizon	Gen-Police Internet	40.01
Waste Management	Gen-Recycling Haul Off	150.00
Employees	Gen/RU/Sr/Elec-Payroll	3,942.63
Atlantic Bottling	Rec-Concession Supplies	1,018.80
Casey's General Stores	Gen/Rec-Gas & Concessions	199.23
Fareway	Rec-Concession Supplies	265.76
GPM	Sr-Calibrate Flow Meter	465.00
James Law Office	Gen-Legal Fees on Nuisances	506.50
NAPA	RU-Vehicle Maintenance	30.86
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,112.77
United Farmers Coop	Gen/RU/Rec/Sr-Gas & Chemicals	279.52
Watts Electric	Elec-Distribution Upgrades	383,604.63
Afton Star Enterprise	Gen/RU-Publications & Ads	200.65
All Sports America	Rec-Football Pants	211.29
Brown Power & Control	Elec-Parts & Labor	2,050.43
Card Services	Rec-Soccer & Football Equipment	528.32
Gronewold, Bell, Kyhnn	Gen-Audit Partial Billing	4,500.00
Southwest Iowa REC	Rec-Electric at Ball Fields	99.00
Utility Fund	Mtr.Dep-McGuire Refund	220.00
Waste Management	Gen-Garbage Collection	4,547.13
Windstream	Gen-Phone & Internet	287.50
	TOTAL	\$ 484,993.27

General Fund	\$ 15,105.68	Road Use	330.28
Employee Benefit	6,462.38	Recreation	7,405.82
Sewer Fund	2,151.13	Electric Fund	444,715.07
Meter Deposit	940.00	Payroll	7,882.91
		TOTAL	\$ 484,993.27

RECEIPTS:			
General	\$ 29,388.22	Road Use	\$ 10,932.92
Employee Benefit	3,455.35	Emergency	506.47
LOST	7,804.20	Recreation	6,314.54
Perpetual Care	160.21	Sewer	9,094.14
Sewer Sinking	3,072.89	Sewer Improvement	79.22
Sewer Reserve	135.40	Electric	82,831.23
Electric Sinking Fund	13,700.00	Meter Deposit	527.81
Sick Leave	10.45	TOTAL	\$ 168,013.05

PUBLIC FORUM: No one present spoke.

ORDINANCES:

Council discussed new garbage rates/collection. Mary Moore asked the Council to consider allowing garbage collection and charges to be stopped while they are gone for the winter. She handed out Florence, AZ change form and Banyon Data Systems (City Software) info. After

discussion it was decided to talk to our new contractor to see if we would be able to not pay for garbage collection if residents put on hold for 3+ months. Parrott moved to place Ordinance No. 232 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION AND TRANSPORTATION on its 1st reading. Williams seconded the motion. Roll call votes of ayes: Cunningham, Hill, Burger, Williams and Parrott. Motion carried.

Parrott moved to place Ordinance No. 233 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE CONTROL on its 1st reading. Williams seconded the motion. Roll call votes of ayes: Hill, Burger, Williams, Cunningham and Parrott. Motion carried.

OLD BUSINESS:

Nuisances were discussed. No updates were available for the meeting. Hill asked if others could send notices in absence of Police Chief. City Clerk will send out notices to properties that were discussed regarding junk cars and parking across sidewalks. Council will discuss some procedures they want Police Chief Coulter to do regarding nuisances.

Parrott moved to hire Jeff Welch at \$15.00/hour for temporary winter on-call snow removal help. Burger seconded the motion. Roll call votes of all in favor. Motion carried.

NEW BUSINESS:

Council reviewed Wellmark BC/BS Health and Dental renewal policy. The renewal on our existing plan is a 24.37% increase. Parrott said the Finance Committee recommends the alternate plan with an increased deductible and an overall 10.41% increase. Hill moved to renew the alternate plan with the 10.41% increase. Williams seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, Williams and Burger. Motion carried.

Parrott moved to approve the quote of \$4,592.20 from Electric Pump for 2 Impeller kits for our lift station. Hill seconded the motion. Roll call votes of all in favor. Motion carried.

Council discussed allowing City Hall to be closed to attend training. Williams moved to allow City Clerk Landers to attend the Iowa League of Cities Budget Workshop on November 15 in Red Oak. Parrott seconded the motion. Roll call votes of all in favor. Motion carried.

Council reviewed Chapter 69 Parking Regulations. Council discussed 69.14 Parking Recreational Vehicles. Complaints were received during the week of the fair with campers parked on Polk Street between Temple and Olive Streets and the noise created by the use of generators. Changes will be made to the ordinance regarding parking on streets and use of generators at the November meeting. Council also discussed sending a letter to the Union County Fair Board to see if they would have an interest in renting the north parking lot at the Recreation Complex to help with overflow of campers during fair week.

Council will discuss Chapter 25 – Police Department at the November meeting.

Parrott moved to adjourn and Burger seconded the motion. All voted aye. Council adjourned at 7:32 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk