

November 8, 2016

The Afton City Council met in regular scheduled session at 6:30 PM November 8, 2016. Mayor Burger presided with Council members Mary Hill, Jeff Burger, Sherry Parrott, Cindy Williams and Dave Cunningham present.

Parrott moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of October 11, 2016 meeting, report of the City Clerk/Treasurer, Police Chief reports for August-October and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Brad Jones	Rec-Concession Supplies	140.00
IAMU	Elec-Energy Conference	90.00
Iowa League of Cities	Gen-Budget Workshop Training	40.00
Matthew Raddatz	Mtr.Dep-Prompt Pay Refund	245.00
MidAmerican Energy	Gen/Sr-Gas	22.66
Richard Stream	Elec-AC Rebate	200.00
Toni Landers	Gen-Reimburse Postage	42.84
Wellmark BC/BS	EB/RU/Sr/Elec-Health Insurance	1,719.87
Employees	Gen/RU/Sr/Elec-Payroll	3,900.13
941 Payment	Gen/RU/Sr/Elec-Oct Payroll Taxes	2,957.91
IPERS	Gen/RU/Sr/Elec-Oct Retirement	1,715.84
Treasurer, State of Iowa	Gen/RU/Sr/Elec-Oct Payroll W/H	485.87
Afton Manor	Gen-Sidewalk Asst. Grant	500.00
Daniel & Hannah Jackson	Elec-AC Rebate	100.00
EMC National Life Ins.	EB/RU/Sr/Elec-Life Insurance	337.80
Afton Fire	Gen-Annual Tax Levy	9,421.00
Afton Star	Gen/Elec-Publications & Ads	282.98
Akin Building	Gen-Picnic Table Supplies	138.11
Blacktop Service Co.	Gen/RU-Street Maintenance	23,625.00
Christy Grandfield	Mtr.Dep-Balance After Final	111.34
Mark & Cindy Williams	Gen-Sidewalk Asst. Grant	500.00
Creston Farm & Home	RU/Sr-Supplies	42.21
Fine Services	Gen-Spray Office	49.00
Franklin Tree Service	Elec-Clear Secondary Line-W Polk	75.00
Holiday Inn	Gen-IMFOA Conference	95.20
Iowa One Call	Sr/Elec-Locates	27.00
JEO Consulting	Elec-Engineering Svc on Project	868.00
Krantz Plumbing & Heating	Gen-Fountain Supplies & Filters	144.76
Mark Battaglia	Rec-Totes for Football Uniforms	42.43
MMIT	Gen/Sr/Elec-Copier Maintenance	45.72
POIYFL	Rec-Pride Bowl/Teams/Coach Certs	267.00
Quill	Gen/Sr/Elec-Office Supplies	147.53
RPGI	Elec-Purchase Electricity	29,752.00
Rhianna Paxton	Mtr.Dep-Refund After Final	146.97
SIRWA	Gen-Water	38.00

State Hygienic Lab	Sr-Sewer Sample Tests	152.00
Summit Supply Corp.	Gen-Park Bench Frame	196.00
T&S Industries	Gen/Sr-Supplies & UPS Shipments	45.66
Terrinda McIntire	Gen-November Cemetery Contract	3,126.00
Treasurer, State of Iowa	Sr/Elec-Sales Tax	1,630.51
Union County Public Fund.	Gen-UCDA Annual Dues	500.00
Utility Fund	Mtr.Dep-3 Final Bills	281.69
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	87.91
Waste Management	Gen-Recycling Fee Haul Off	150.00
Employees	Gen/RU/Sr/Elec-Payroll	3,959.15
Casey's General Stores	Gen/Rec-Gas & Concession Supplies	243.15
Fareway	Rec-Concession Supplies	60.44
Randy Lilly	Gen-Repair Roof/Side of Shop	11,656.00
Schildberg Construction	Gen/RU-Rock	588.52
Trophy Shop	Rec-Football Trophies & Medals	154.85
United Farmers	Gen/RU/Sr-Gas	371.50
AgriVision	RU-Backhoe Parts	36.13
Brown Power & Control	Elec-Parts & Labor	785.59
Utility Fund	Mtr.Dep-Mordock-Branan Final	125.00
Warren Tire	RU/Sr-2 Tires for Pickup	292.00
Waste Management	Gen-Garbage Collection	4,547.13
	TOTAL	\$ 107,346.41

General Fund	\$ 51,087.03	Road Use	5,225.10
Employee Benefit	6,639.30	Recreation	908.83
Sewer Fund	902.66	Electric Fund	33,814.21
Meter Deposit	910.00	Payroll	7,859.28
		TOTAL	\$ 107,346.41

RECEIPTS:			
General	\$ 57,983.50	Road Use	\$ 8,400.42
Employee Benefit	9,098.12	Emergency	1,298.19
LOST	7,542.81	Walking Trail	6.26
Recreation	5,023.60	Perpetual Care	160.00
Sewer	8,720.74	Sewer Sinking	3,025.00
Electric	79,639.88	Electric Sinking Fund	13,700.00
Meter Deposit	335.00	TOTAL	\$ 194,933.52

PUBLIC FORUM: No one present spoke.

ORDINANCES:

Parrott moved to not change the contract with Jim's Sanitation for garbage & recycling by allowing request to discontinue service during winter or vacancies as they had upfront costs involved to serve an estimated number of customers they used to bid the contract. Williams seconded the motion. Roll call votes of ayes: Hill, Cunningham, Burger, Williams and Parrott. Motion carried. Hill 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 2nd reading. Parrott seconded the motion. Roll call votes of ayes: Burger, Parrott, Cunningham, Williams and Hill. Motion carried.

Williams 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 2nd reading. Parrott seconded the motion. Roll call votes of ayes: Williams, Cunningham, Parrott, Hill and Burger. Motion carried.

Hill moved to place Ordinance No. 234 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING PROVISIONS PERTAINING TO PARKING REGULATIONS on its 1st reading with changes discussed. Cunningham seconded the motion. Roll call votes of ayes: Parrott, Cunningham, Williams, Burger and Hill. Motion carried.

OLD BUSINESS:

Nuisance list provided by Chief Coulter was reviewed. Council discussed procedure they would like done with items and Chief Coulter will be getting forms from attorney and serving several tickets on junk and junk vehicles. Coulter will serve 251 N Webster again and if not completed in timeframe the City will board up broken windows and assess cost to property. 404 W. Polk was discussed and owner does not have ability to finish cleanup of foundation and has offered deed to lot to City via their attorney's discussion with the City attorney. Parrott moved to allow deed to be transferred to City. Burger seconded the motion. All voted aye and the motion carried. If transfer is completed the City will finish cleanup and fill in and level lot.

Hill moved to appoint Ben Clear to the Recreation Board (3 year term to expire 9/1/19). Williams seconded the motion. All voted aye and the motion carried.

NEW BUSINESS:

Rick Paxton with the Afton Lion's Club was present to discuss the need for more electric outlets in the park to use for the Pre 4th celebration. They would like outlets added on the west side, middle and east side of the City park. Williams moved to grant the request and have outlets added and Hill seconded the motion. All voted aye and the motion carried.

Williams moved to approve El Ranchito liquor license renewal once all paperwork has been completed. Burger seconded the motion. All voted aye and the motion carried.

Council reviewed revision to the Employee Handbook. Maintenance hours were changed and the new medical changes were made. Parrott moved to approve the revisions to the Employee Handbook and Williams seconded the motion. All voted aye and the motion carried.

Cunningham moved to reappoint Larry Swanson to the Planning and Zoning Board (5 year term to expire 11/12/21). Burger seconded the motion. All voted aye and the motion carried.

The Union County Supervisors requested permission to leave the recycling bin in Afton as of January 1st (City will have curbside recycling and planned to remove the bin) at the Counties expense for a trial period of 6 months to see how the usage is and if they need to keep it available to eastern union county residents. Williams moved to allow the request and Hill seconded the motion. All voted aye and the motion carried.

Council members turned in their completed SICOG CED (Comprehensive Economic Development) survey. The City Clerk will tally the results and submit to SICOG electronically.

Council reviewed Chapter 25-Police Department. No changes were made to the ordinance.

Council will discuss Chapter 22-City Attorney at the December meeting.

Parrott moved to adjourn and Williams seconded the motion. All voted aye. Council adjourned at 7:33 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk