The Afton City Council met in regular scheduled session at 6:30 PM June 13, 2017. Mayor Pro Tem Parrott presided with Council members Dave Cunningham, Jeff Burger, Cindy Williams, Mary Hill and Sherry Parrott present.

Cunningham moved to approve the agenda and Williams seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of May 9, 2017 meeting, report of the City Clerk/Treasurer, Police Chief Report and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Union County Recorder	Gen-Coop Easement	83.00
Employees	Gen/RU/Sr/Elec-Payroll	3,931.31
941 Payment	Gen/RU/Sr/Elec-May Payroll Taxes	2,973.58
Afton Fire Dept	RU-Cleaning Streets	500.00
IPERS	Gen/RU/Sr/Elec-May Retirement	1,727.10
Iowa DNR	Sr-Wastewater License Fee	60.00
Lora Pellman-As You Wish	Rec-Uniforms	1,489.44
MidAmerican Energy	Gen/Sr-Gas	71.56
Steellocker Sports	Rec-Uniforms	92.10
SW Iowa REC	Rec-Electricity	162.00
Treasurer, State of Iowa	Gen/RU/Sr/Elec-May Payroll W/H	489.17
Steellocker Sports	Rec-Uniforms	296.22
Wellmark BC/BS	EB/RU/Sr/Elec-Jun Health Ins.	1,845.91
Mormon Trail Youth Assoc.	Rec-2 Major Team Entry Fee	40.00
Employees	Gen/RU/Sr/Elec-Payroll	3,933.68
Murray Rec	Rec-2 Minor Teams Entry Fee	40.00
Roxanne Walter	Elec-Mileage to IAMU Mtg.	80.25
SW Iowa REC	Elec-Quarterly Substation Inspect.	177.49
Mayor Pay	Gen-2 nd Quarter Payroll	461.43
Afton Star	Gen/Sr-Publications & Ads	336.39
Akin Building Ctr.	Gen/Rec-Bldg & Rec Supplies	249.97
Atlantic Bottling	Rec-Concession Supplies	883.78
Brown Supply Co.	RU-Paint for Street Lines	216.00
Creston Farm & Home	Gen/Sr-Supplies	106.14
Creston True Value	Rec-Concession Stand Grill	649.00
Graphic Displays	Gen-BB Court Signs	40.00
Iowa Finance Authority	Sr.Skg-SRF Loan Payment	11,877.65
James Law Office	Gen-Legal Fees	3,311.50
JEO Consulting Group	Elec-Engineering Svc.	120.00
Jessica Brooks	Mtr.Dep-Balance After Final Bill	21.59
Lamoni Park & Rec	Rec-2 Major Teams Entry Fee	40.00
Lynam Lawn Care	Gen-Spray Park & Entrance	240.00
Mainstay Systems Inc.	Gen-Police Laptop Annual Maint.	360.00
MMIT	Gen/Sr/Elec-Copier Maint. Contract	38.92
Quill	Gen/Sr/Elec-Office Supplies	72.76

RPGI	Elec-Purchase Electricity	31,692.82
SIRWA	Gen-Water	38.00
Terrinda McIntire	Gen-June Cemetery Contract	3,126.00
The Graphic Edge	Rec-Uniforms	575.79
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,829.80
Utility Equipment Co.	RU-Manhole Cover Risers	1,580.17
Utility Fund	Elec/Mtr.Dep-Ibbotson/Brooks	
Verizon Wireless	Gen-Police Internet	40.01
Walmart Gen/Rec-Concession Supplies/Rugs		Rugs 115.92
Wilkey Tree & Turf	Gen-Treat Ash Trees in Park	797.00
AgriVision	Gen-Mower Parts	141.58
Card Services	Gen/Rec/Sr/Elec-Postage & Su	applies 1,561.89
Casey's General Stores	Gen/Rec-Gas & Propane	186.04
Cihak Trucking	RU-Haul Rock	1,098.00
Fareway	Rec-Concession Supplies	405.25
Farner-Bocken	Rec-Concession Supplies	2,009.31
Fine Services	Gen-Spray Office	49.00
Lora Pellman-As You Wish	Rec-Uniforms	338.12
Radar Road Tec	Gen-2 Radar Certs	70.00
Schildberg Construction	RU-Rock	2,369.95
United Farmers Coop	Gen/RU/Sr-Gas & Supplies	392.68
USA Bluebook	Gen/Sr-Splashpad Tablet/Smo	ke 659.27
Utility Fund	Gen/Mtr.Dep-Aldrich & Irving	
Weaver Meats	Rec-Concession Supplies	469.00
Brown Power & Control	Gen/Elec-Parts & Labor & Lig	thts 1,252.71
Jim's Sanitation	Gen-Garbage & Recycling	5,057.95
Matura Action Corp	Elec-Annual Project Share	170.00
MidAmerican Energy	Gen/Sr-Gas	28.15
Southwest Iowa REC	Rec-Electricity	187.00
The Graphic Edge	Rec-Shirts	202.43
Toni Landers	Elec-AC Rebate	200.00
Windstream	Gen-Phone/Internet	287.32
	TOTAL	
	10112	ψ > 1,00 / 101
General Fund \$ 15.	669.69 Road Use	5,985.82
	512.20 Recreation	8,293.10
± •	131.35 Sewer Sinking	11,877.65
,	249.28 Meter Deposit	512.00
,	326.42 TOTAL \$	
) 1,557.51
RECEIPTS:		
	76.81 Road Use	6,644.42
, ,	68.97 Emergency	232.81
	447.01 Recreation	2,715.77
,	98.54 Sewer Sinking	3,371.00
Sewer Reserve	8.53 Electric	68,599.73
20 1101 110001 10	olo Licente	30,077.13

Electric Sinking Fund 13,700.00 Meter Deposit 430.00 TOTAL 132.293.59

PUBLIC FORUM: No one present spoke.

RESOLUTIONS:

Williams moved to approve Resolution 2017-18 A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR THE FY2017 FOR THE CITY OF AFTON, IOWA. Hill seconded the motion. Roll call votes of ayes: Cunningham, Williams, Burger, Hill and Parrott. Motion carried.

Parrott moved to table Resolution 2017-19 RESOLUTION SETTING SALARIES FOR APPOINTED CITY OFFICERS AND EMPLOYEES FOR THE FISCAL YEAR 2017-18 until employee evaluations can be completed. Hill seconded the motion. Roll call votes of ayes: Cunningham, Burger, Williams, Parrott and Hill. Motion carried. Evaluations will be completed at the regular July meeting.

Hill moved to approve Resolution 2017-20 A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS. Parrott seconded the motion. Roll call votes of ayes: Williams, Burger, Hill, Cunningham and Parrott. Motion carried.

OLD BUSINESS:

Council reviewed Police Chief Coulter's nuisance list. Council discussed list with Coulter and added several more properties. Coulter was also going to follow up with City Attorney on 201 W. Kansas and the 6/13/17 court results for junk & junk vehicles at 708 E. Grand.

An update on the Smoke Testing of Sewer Mains scheduled for June 14th was given by City Clerk Landers. It was mentioned that a notice was put on all June 1 utility bills and also published in the *Afton Star Enterprise*, on the City website and also the City Facebook page.

NEW BUSINESS:

Cunningham moved to approve Casey's General Store's Liquor License Renewal and Hill seconded the motion. All voted in favor and the motion carried.

Hill moved to approve TJ's Liquor License Renewal and Cunningham seconded the motion. All voted in favor and the motion carried.

Lauren Hadley, Camren Fry, Lisa Hensel and Sara Hadley were present to ask if the incoming Junior EU Class could continue the can trailer fundraiser and leave it over by the pole pile where it has been in the past. Hill moved to allow the can trailer and Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Railroad, Webster and Kansas Streets around the square to be closed for the Lion's Pre-4th Celebration on June 25th. Williams seconded the motion. All voted in favor and the motion carried.

Hill moved to close the following streets for the APIRE 5K route on June 24th: ASPIRE building on Grace to Grand/Washington/Douglas/Polk/Colfax/Scott/McEldery/Polk/Temple to Walking Trail. Williams seconded the motion. All voted in favor and the motion carried.

Council discussed option for fixing the Boy Scout Memorial in the Park that is falling apart and has cracked/bad footings underneath. Parrott moved to remove the plaque, tear down the brick structure and look into a large rock to put the plaque on. Hill seconded the motion. All voted in favor and the motion carried.

Cunningham moved to allow City Clerk Landers to attend the Iowa Municipal Profession Academy in Ames July 27 & 28. Parrott seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the \$550 bid from McNeill Tree Service to remove the large dead ash tree in the park, stump and clean up. Cunningham seconded the motion. All voted in favor and the motion carried.

Williams moved to sign the American Public Power Association Mutual Aid Agreement and Parrott seconded the motion. All voted in favor and the motion carried.

Council reviewed Chapter 111-Electric Utility and Chapter 122-Subdivision Regulations. No changes were made.

Council will review Chapters 153-Use of City Right-of-way, 161-Peddlers, Solicitors & Transient Merchants, 175-Street Use and Maintenance, and 186-Regulations at the July meeting.

Williams moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 7:26 PM.

	Michelle Burger, Mayor	
ATTEST:		
Toni Landers, City Clerk	<u> </u>	