

July 11, 2017

The Afton City Council met in regular scheduled session at 6:30 PM July 11, 2017. Mayor Burger presided with Council members Dave Cunningham, Jeff Burger, Cindy Williams, Mary Hill and Sherry Parrott 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 June 13, 2017 meeting, report of the City Clerk/Treasurer, Police Chief Report and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,971.21
Southwest Iowa REC	Elec-Void Lost Check	- 177.49
IMFOA	Gen-Municipal Prof Academy	100.00
IMFOA	Gen-Void Check	- 100.00
Iowa Tool & Mfg. Inc.	RU-Void Check	- 181.09
Jentri Clayton	Mtr.Dep-Refund After Final Bill	60.56
Trophy Shop	Rec-Softball Medals	200.00
Utility Fund	Gen/Mtr.Dep-Final & Brick Fee	109.44
Wellmark BC/BS	EB/RU/Sr/Elec-Jul Health Ins.	1,845.91
Employees	Gen/RU/Sr/Elec-Payroll	3,940.24
941 Payment	Gen/RU/Sr/Elec-Jun Payroll Taxes	4,535.73
Iowa League of Cities	Gen-Replace Voided Check	100.00
IPERS	Gen/RU/Sr/Elec-Jun Retirement	2,590.06
Jen Mitchell	Rec-Drag & Prep Fields for Games	750.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-June Payroll Taxes	736.47
Afton Star	Gen/Sr/Elec-Publication & Ads	331.92
Akin	RU/Rec/Sr-Supplies	263.77
Banyon Data Systems	Gen/Sr/Elec-Software Contract	2,680.00
Blacktop Services	Gen/RU-Asphalt Maintenance	84,215.00
Brown Supply Co.	RU-Road Paint	67.78
Creston True Value	Rec-Concession Stand Door Lock	126.99
Hawkeye Truck Equipment	RU-Air Cylinder for Dump Truck	152.69
IAMU	Elec-Summer Energizer	136.00
Iowa League of Cities	Gen-Annual Dues	724.00
Iowa Tool & Mfg. Inc.	RU-Culvert Y	181.09
JEO Consulting Group	Elec-Engineering Fees	120.00
Krantz Plumbing & Heating	Gen-Open Restroom Park Drain	48.00
McNeill Tree Service	Gen/RU-Remove Dead Ash & Trim	500.00
MMIT	Gen/Sr/Elec-Copier Contract	34.22
Paulus Concrete	Gen-Color Concrete Sealer	115.00
Postmaster	Gen/Sr/Elec-Stamps	53.20
Quill	Gen/Sr/Elec-Office Supplies	420.03
RPGI	Elec-Purchase Electricity	38,922.44
SIRWA	Gen-Water	1,073.06
SICOG	Gen-Annual Dues	853.45

State Hygienic Lab	Sr-Sewer Sample Tests	152.00
T&S Industries	Sr-Ship Samples to Lab UPS	13.36
Terrinda McIntire	Gen-July Cemetery Contract	3,219.75
Utility Fund	Mtr.Dep-Robb Final Bill	305.00
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	340.68
Agrivision	Gen-Mower Part	141.83
Atlantic Bottling	Rec-Concession Supplies	787.22
Casey's General Stores	Gen/Rec-Gas & Concession Supplies	312.73
Fareway	Rec-Concession Supplies	572.80
Iowa Tool & Mfg. Inc.	RU-Culvert Y	181.09
Jim's Sanitation	Gen-Garbage Collection & Stickers	5,229.95
Prairie Solid Waste Agency	Gen-Garbage/Recycling Ctr Fees	4,225.00
Riddell	Rec-Recondition 62 Helmets	2,537.30
Southwest Iowa REC	Elec-Substation Inspection	177.49
T&S Industries	Sr-Ship Samples to Lab UPS	13.18
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,868.99
United Farmers Coop	Gen/RU/Rec/Sr-Gas & Supplies	214.96
Brown Power & Control	Elec-Parts & Labor	5,608.87
Brown Supply Co.	RU-Glass Beads for Crosswalk	53.89
Hughes Feed & Supply	RU-Culvert "Y"	113.52
John Morse	Mtr.Dep-Balance After Final	17.67
Quill	Gen/Sr/Elec-Office Supplies	119.99
Union County Fair	Gen-Donation to Bldg Project	10,000.00
Utility Fund	Mtr.Dep-Renfrow & Morse Finals	267.33
Windstream	Gen-Phone/Internet	287.94
Mark Battaglia	Rec-Reimburse Expenses	<u>296.03</u>
	TOTAL	\$ 186,598.26

General Fund	\$ 44,568.21	Road Use	68,364.53
Employee Benefit	9,184.61	Recreation	5,988.42
Sewer Fund	1,670.77	Electric Fund	48,180.27
Meter Deposit	730.00	Payroll	<u>7,911.45</u>
		TOTAL	\$ 186,598.26

RECEIPTS:

General	\$114,266.72	Road Use	\$ 8,793.20
Employee Benefit	547.23	Emergency	74.95
LOST	15,620.43	Huss	34.56
Recreation	6,055.77	Capital Equipment	5,000.00
Perpetual Care	.40	Sewer	8,909.15
Sewer Sinking	3,418.89	Sewer Improvement	64.87
Sewer Reserve	110.81	Electric	75,592.33
Electric Sinking Fund	13,692.00	Meter Deposit	<u>719.09</u>
Sick Leave	10.45	TOTAL	252,910.85

PUBLIC FORUM: Wayne Hill apologized about giving incorrect street information regarding the County's 5-year plan that included 190th Street and corrected his statement to the Council.

RESOLUTIONS:

Mayor and Council conducted employee evaluations:

- Jesse Shade 6:34 to 6:44 PM. Parrott moved to approve a 3% raise and Cunningham seconded. Roll call votes of ayes: Hill, Burger, Williams, Parrott and Cunningham. Motion carried.
- Roxanne Walter 6:44 to 6:54 PM. Parrott moved to approve a 3% raise and Cunningham seconded the motion. Roll call votes of ayes: Burger, Parrott, Williams, Hill and Cunningham. Motion carried.
- John Coulter 6:54 to 7:25 PM. Burger moved to approve a 3% raise and Cunningham seconded. Roll call votes of ayes: Parrott, Williams, Cunningham and Burger, nay vote: Hill. Motion carried.
- Toni Landers 7:25 to 7:35 PM. Parrott moved to approve a 5% raise and Hill seconded the motion. Roll call votes of ayes: Cunningham, Burger, Parrott, Hill and Williams. Motion carried.

Parrott moved to approve Resolution 2017-19 RESOLUTION SETTING SALARIES FOR APPOINTED CITY OFFICERS AND EMPLOYEES FOR THE FISCAL YEAR 2017-2018. Williams seconded the motion. Roll call votes of ayes: Burger, Parrott, Williams and Cunningham. Nay vote: Hill. Motion carried.

OLD BUSINESS:

Council reviewed nuisance list provided by Police Chief Coulter. Mayor and Clerk will follow up with City Attorney on 201 W. Kansas Church issues. Council added the following addresses to the list: 302 S. McEldery (junk, junk vehicles, unlicensed animals), 210 S. Grace (trailer court), 111. E. Filmore (junk vehicles in alley), 300 W. Filmore (sidewalk).

Council reviewed a quote to place the 1959 Boy Scout Troop 127 plaque in a large rock in the park (since the old damaged brick structure has been removed). After a discussion on what to spend it was decided to get quotes to set it in concrete, flat and slightly raised on the top half. City Clerk will get an estimate.

City Clerk has been reviewing the City Ordinances with Iowa Codification during our re-codification process. Local ordinances should also be reviewed now and changed if needed. Council discussed issues with the new State fireworks code and decided to add a City Ordinance limiting fireworks dates, times and sales. Council also discussed changing farm animal ordinance in the zoning codes, looking into tent ordinances and making a change to the current fence ordinance. City Clerk will work with Iowa Codification on these changes.

NEW BUSINESS:

Cole Miller, Union County Fair Board Member, was present and had a print out of a 4X8 temporary sign along with the dates of the fair that they would like to place to the northeast of our City Entrance sign at the Hwy 169/34 intersection. He contacted the DOT and no permit is needed if we approve. Hill moved to allow them to place the sign temporarily around fair time. Cunningham seconded the motion. All in favor and the motion carried.

Cunningham moved to approve Kansas Street Deli and Market wine renewal. Parrott seconded the motion. All voted in favor and the motion carried.

Cunningham moved to re-appoint Gary Hansen to the Board of Adjustment. Burger seconded the motion. All voted in favor and the motion carried.

Larry Geary's family requested Dodge Street be closed between Filmore and Kansas for the auction that will be held July 30 at 11 AM. Burger moved to close Dodge Street and Williams seconded the motion. All voted in favor and the motion carried.

Hill moved to approve McNeill Tree Service bid of \$750 to remove a dead tree and stump in the right-of-way at 501 S. Douglas. Burger seconded the motion. All voted in favor and the motion carried.

Council reviewed Chapter 153-Use of Right-of-way; 161-Peddlers, Solicitors & Transient Merchants; 175-Street Use and Maintenance; 186-Regulations. City Clerk will talk to Iowa Codification to get samples of Use of Right-of-ways, discussed changing fees for Chapter 161 from \$10 & \$25 to both \$100 per month. No changes were made to 175 & 186.

Cunningham moved to adjourn and Parrott seconded the motion. All voted aye. Council adjourned at 8:43 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk