

October 10, 2017

The Afton City Council met in regular scheduled session at 6:30 PM October 10, 2017. Mayor Burger presided with Council members Dave Cunningham, Cindy Williams, Sherry Parrott, Mary Hill and Jeff Burger 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 September 12, 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	4,043.31
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	3,152.11
AgriLand FS, Inc.	Gen-Cemetery Propane Contract	852.77
Dusty or Shyla Harper	Rec-Soccer Registration Refund	60.00
Iowa One Call	Sr/Elec-Locates	10.80
IPERS	Gen/RU/Sr/Elec-Sept Retirement	1,771.71
T&S Industries	Sr-Ship Sewer Samples to Lab	13.18
Treasurer State of Iowa	Gen/RU/Sr/Elec-Sept Payroll W/H	505.27
Wellmark BC/BS	EB/RU/Sr/Elec-Oct Health Ins.	1,956.03
Tiffany Ossian	Rec-Soccer T-Shirt/Uniforms	800.00
Erik Niggemeyer	Rec-Reimburse 6 Soccer Balls	63.41
Afton Fire Dept.	Gen-Annual Tax Levy	9,574.00
Akin Building Ctr.	Gen/Rec-Sr-Supplies	150.61
Creston True Value	Rec-Soc Cutter Rent	50.00
GPM	Sr-Calibrate Flow Meter	465.00
Heather Hope	Mtr.Dep-Prompt Pay Refund	345.00
IAMU	Elec-Fall Energizer	136.00
Iowa Utility Board	Elec-FY18Assessments-Energy Ctr	846.00
James Law Office	Gen-Legal Fees	1,356.50
JEO Consulting	Elec-Engineering Service	1,280.00
MMIT	Gen/Sr/Elec-Copier Maintenance	85.37
Quill	Gen/Sr/Elec-Office Supplies	190.02
RPGI	Elec-Purchase Electricity	38,333.25
Select Portfolio Svc Inc.	Mtr.Dep-Balance After Final Bill	108.23
SIRWA	Gen-Water	1,057.88
State Hygienic Lab	Sr-Sewer Sample Tests	56.50
Terrinda McIntire	Gen-Oct. Cemetery Contract	3,219.75
Utility Fund	Mtr.Dep-Andreason & Select Port.	206.77
Veenstra & Kimm	Sr-Review Draft NPDES Permit	332.00
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	67.86
Employees	Gen/RU/Sr/Elec-Payroll	4,133.37
AgriVision	RU-Parts for Tractor	442.27
Atlantic Bottling	Rec-Concession Supplies	166.86
Casey's General Stores	Gen/Rec-Gas & Concession Supplies	68.67

Cihak Trucking	Rec-Sand & Hauling	372.00
Fareway	Rec-Concession Supplies	58.85
James Law Office	Gen-Legal Fees	458.00
Jim's Sanitation	Gen-Garbage & Recycling	5,024.95
T&R Electric	Elec-Transformers	12,370.00
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,873.92
United Farmers Coop	Gen/RU/Sr-Gas	346.98
Afton Star	Gen/RU-Publications & Ad	195.07
Alliant Energy	Elec-Replace Pole-McEldery St.	1,104.52
Card Services	Gen/RU/Rec/Sr/Elec-Supplies	2,207.93
Gronewold, Bell, Kyhnn	Gen-Partial Billing on Audit	4,750.00
Jerry Chapman	Mtr.Dep-Refund after Final	83.52
MidAmerican Energy	Gen/Sr-Gas	22.93
Utility Fund	Mtr.Dep-Cruz & Chapman Finals	231.48
Windstream	Gen-Phone/Internet	294.85
Jesse Shade	Sr-Uniform Reimbursement	<u>26.74</u>
TOTAL		\$ 105,362.25

General Fund	\$ 27,346.65	Road Use	943.48
Employee Benefit	6,806.50	Recreation	1,935.02
Sewer Fund	2,150.95	Electric Fund	57,027.97
Meter Deposit	975.00	Payroll	<u>8,176.68</u>
		TOTAL	\$ 105,362.25

RECEIPTS:

General	\$ 16,329.11	Road Use	\$ 11,047.69
Employee Benefit	1,691.62	Emergency	233.48
LOST	7,963.39	Recreation	3,017.21
Perpetual Care	.65	Sewer	12,841.84
Sewer Sinking	3,910.74	Sewer Improvement	52.86
Sewer Reserve	90.00	Electric	79,272.44
Electric Sinking Fund	13,485.96	Meter Deposit	<u>334.58</u>
Sick Leave	10.86	TOTAL	150,282.43

PUBLIC FORUM: No one present spoke.

ORDINANCES:

Council discussed a possible addition change to Ordinance No 235. Parrott moved to add the changes regarding Livestock Permit and put Ordinance No 235 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING TO LIVESTOCK REGULATIONS on its first reading. Williams seconded the motion. Roll call of ayes: Cunningham, Williams, Hill, Burger and Parrott. Motion carried.

OLD BUSINESS:

Council reviewed the nuisance list provided by Police Chief Coulter. He was going to personally serve a notice that has not been signed for yet and re-file on a nuisance not cleaned up yet that we took to court. Junk vehicles were added and a list discussed.

- Eliseo Gallegos was present to discuss the trailer park and two specific trailers owned by Thomas Lewis and Chris Wilson that he is trying to get removed. He presented info from his lawyer and court papers on the process he took and they still have not removed the houses or turned over titles. The City will look into serving trailer owners directly and contact Iowa Manufactured Housing Association to see what legal help they can offer on the situation and next step.

Council reviewed two temporary on-call snow removal applications. Parrott moved to hire Jeff Welch since he is familiar with equipment and route. Hill seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Council tabled filling cracks in asphalt of walking trail as no quotes were received by Council time.

Hill moved to allow Clerk Landers to attend the 2017 Safety Group Risk Management Seminar on Wednesday, October 18. Parrott seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Hill seconded the motion. All voted aye. Council adjourned at 7:31 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk