

December 12, 2017

The Afton City Council met in regular scheduled session at 6:30 PM December 12, 2017. Mayor Burger presided with Council members Dave Cunningham, Cindy Williams, Mary Hill, Sherry Parrott and Jeff Burger present.

Parrott 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 November 14, 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	4,033.58
Council Pay	Gen-Annual Payroll	3,038.32
Afton Fire Dept.	Sr-Use of Truck for Sewer Issue	100.00
Jake McGuire	Sr-For Help with Sewer Issue	100.00
Monte Parrott	Sr-For Help with Sewer Issue	100.00
Utility Fund	Elec/Mtr.Dep-Rebate & Final Bill	255.00
Wellmark BC/BS	EB/RU/Sr/Elec-Dec Health Ins	1,956.03
Employees	Gen/RU/Sr/Elec-Payroll	4,062.77
941 Payment	Gen/RU/Sr/Elec-Nov Payroll Taxes	5,140.18
Ben Clear	Rec-Reimb. First Aid Kits	105.60
Elizabeth Hagen	Elec-Damage from Elec. Problem	502.85
IPERS	Gen/RU/Sr/Elec-Nov Retirement	2,669.42
Treasurer State of Iowa	Gen/RU/Sr/Elec-Nov Payroll W/H	760.28
Akin Building Center	Gen-Supplies	118.28
Alliant Energy/IPL	Elec-Replace Pole Hit by Truck	2,019.72
Creston Farm & Home	RU-Supplies	66.76
Creston True Value	RU-Chain Saw Chain	29.98
Electric Pump	Sr-Annual Maint. On Lift Pumps	890.00
Iowa Finance Authority	Sr.Skg-SRF Prin. & Int. Payments	25,829.37
Iowa Rural Water Assoc.	Sr-Association Annual Dues	225.00
JEO Consulting Group	Elec-Engineering on Fairgrounds	160.00
Martin Marietta Materials	RU-Sand for Streets	149.46
McNeill Tree Service	RU-Remove Dead Ash & Stump	500.00
MMIT	Gen/Sr/Elec-Copier Maint. Contract	32.04
Quality Glass	Gen-Install Comm. Door Handle	320.00
RPGI	Elec-Purchase Electricity	32,251.20
Roxanne Walter	Elec-Mileage to Conference	85.60
SIRWA	Gen-Water	38.00
Southwest Iowa REC	Elec-Qtrly & Annual Inspections	1,090.20
State Hygienic Lab	Sr-Sewer Sample Tests	95.50
Tac 10	Gen-Annual Maint. Contract	359.00
Terrinda McIntire	Gen-Dec. Cemetery Contract	3,219.75
Texas Capital Bank	Elec.Skg-Prin. & Int. Loan Pmt.	82,272.02
Union County Auditor	Gen-Election Expenses	1,557.94
UCDA	Gen-Board Meeting Meals	40.00
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen-Police Office Supplies	119.94

Afton Star	Gen-Publications	269.11
AgriVision	RU-Maintenance Supplies	105.99
Casey's General Stores	Gen-Gas	135.37
Cihak Trucking	RU-Haul Sand	180.00
EU Boosters	Rec-Refund Expired Chips	42.29
Jim's Sanitation	Gen-Garbage & Recycling	5,008.45
T&S Industries	Sr-UPS Sewer Samples to Lab	36.01
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,858.39
United Farmers Coop	Gen/RU/Sr-Gas & Supplies	217.89
US Postal Service	Gen-Annual PO Box Rent	92.00
Utility Fund	Mtr.Dep-Creighton & Jones Final	208.00
Brown Power & Control	Gen/Elec-Parts & Labor	2,848.47
James Law Office	Gen-Legal Fees	1,114.00
Michael Johnson	Mtr.Dep-Balance After Final	31.31
MidAmerican Energy	Gen/Sr-Gas	142.79
Office Machines Company	Gen/Sr/Elec-Office Supplies	75.59
Quill	Gen/Sr/Elec-Office Supplies	58.87
Utility Fund	Mtr.Dep-Johnson Final Bill	78.69
Windstream	Gen-Phone & Internet	<u>295.33</u>
	TOTAL	\$ 187,132.35

General Fund	\$ 12,931.91	Road Use	1,226.57
Employee Benefit	9,947.29	Recreation	147.89
Sewer Fund	2,104.86	Sewer Sinking	25,829.37
Electric Fund	41,014.77	Electric Sinking	82,272.02
Meter Deposit	523.00	Payroll	<u>11,134.67</u>
		TOTAL	\$ 187,132.35

RECEIPTS:			
General	\$ 26,152.86	Road Use	\$ 9,760.13
Employee Benefit	3,068.27	Emergency	381.34
LOST	10,431.15	Recreation	1,790.39
Perpetual Care	320.00	Sewer	10,584.44
Sewer Sinking	3,862.85	Sewer Reserve	8.82
Electric	61,612.99	Electric Sinking Fund	<u>13,485.96</u>
Meter Deposit	750.00	TOTAL	142,209.20

PUBLIC FORUM: No one present spoke.

OLD BUSINESS:

Police Chief Coulter went over his list of five nuisances and updated Council. 201 W. Kansas was given until 12/31/17 to secure the outside of their building during their hearing in September, but no work has been started. Council will have City employee put up snow fence around building and Coulter will talk to Fire Chief about signing something to post on the building. Hill mentioned a junk car and indoor furniture on patio to add to the list.

NEW BUSINESS:

Council reviewed the new livestock Permit Application form to be used. Hill moved to approve the new application form and Parrott seconded the motion. Roll call votes of all in favor and the motion carried. Council reviewed list of residential properties that currently have livestock and the City Clerk will send letters and the new permit application to seven properties with livestock. The Clerk was instructed to also send to two properties that have had livestock in the past for future reference only.

A sidewalk Assistance Application was received for 208 S. Browning. West Scott Street currently has a sidewalk in bad shape abutting this property and neighboring 302 S. Browning property that already has a nice sidewalk. Cunningham moved to fix the City section of sidewalk on W. Scott Street between these two properties. Burger seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Williams and Burger. Abstain: Hill. Motion carried.

Council discussed IEDA new Community Catalyst Building Remediation Program that SICOG notified us about. A pre-application is due by January 29 and only one property can be submitted at a time. Council discussed the program requirements and a few properties that would qualify for this program. Cunningham moved to apply using 251 N. Webster and Parrott seconded the motion. All voted in favor and the motion carried. If denied an alternate property of 250 N. Douglas will be submitted if time allows.

Burger moved to appoint Jack Whited to fill Don Damewoods term on the Afton Housing Commission. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve the Financial Statements for the period ending June 30, 2017 prepared by our auditing firm of Gronewold, Bell, Kyhnn & Co. P.C. Hill seconded the motion. All voted in favor and the motion carried.

Utility Clerk Walter prepared the 2018 Electric Rebate program for the Council to review. A few changes were made to the current rebate program and other items were added along with a new Business Rebate Program. Hill moved to approve the new 2018 Electric Rebates and Parrott seconded the motion. All voted in favor and the motion carried.

Council reviewed the draft version of our ordinance codes as prepared by Simmering-Cory & Iowa Codification. Several changes and corrections were discussed. City Clerk Landers will contact Iowa Codification to go over changes on draft and proceed with next step of the final version and public hearing before it is approved.

City Clerk Landers administered the Oath of Office to newly elected Officials: Shelli Burger, Mayor; Jeff Burger, Council; and Sherry Parrott, Council.

Parrott moved to adjourn and Hill seconded the motion. All voted aye. Council adjourned at 7:35 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk