

May 8, 2018

The Afton City Council met in regular scheduled session at 6:30 PM May 8, 2018. Mayor Burger presided with Council members Mary Hill, Cindy Williams, Sherry Parrott, Jeff Burger, and Dave Cunningham 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 April 10, 2018 meeting, report of the City Clerk/Treasurer, Police Chief Report and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,177.93
941 Payment	Gen/RU/Sr/Elec-Apr Payroll Taxes	2,840.58
IPERS	Gen/RU/Sr/Elec-Apr Retirement	1,779.08
Jesse Shade	RU/Sr-Uniform Reimbursement	139.95
Madison National Life Ins.	EB/RU/Sr/Elec-2 Month Life Ins.	89.20
MidAmerican Energy	Gen/Sr-Gas	157.79
SW Iowa REC	Rec-Electricity at Ball Fields	87.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-Apr Payroll W/H	484.45
Wellmark BC/BS	EB/RU/Sr/Elec-Apr Health Ins	2,337.09
Windstream	Gen-Phone/Internet	295.43
Jesse Shade	RU/Sr-Uniforms	39.98
Fry/Baumfalk	Mtr.Dep-Balance After Final	41.74
Utility Fund	Mtr.Dep-Fry Final	188.26
Akin Building Center	Gen/Rec-Ball Field Project/Park	3,738.22
Creston True Value	Gen-Valve Drain Cap	1.79
Frank Dunn	RU-Cold Patch	799.00
Game Time Athletics	Rec-Batting Cage net/Bases/Balls	1,612.67
Iowa County Attorneys	Gen-Law Enforcement Workshop	65.00
IA Law Enforcement Acad.	Gen-MMPI Pre-Employment Test	200.00
Iowa Prison Industries	RU-2 Dead End Signs	124.52
J&J Plumbing	Gen-Drain Covers for Park RR	60.52
JEO Consulting	Elec-Engineering Services	433.75
Mary Hill	Gen-Sidewalk Assistance Grant	500.00
Paulus Concrete	RU-Replace Sidewalk over Scott St	900.00
Quill	Gen-Park Supplies	133.96
RPGI	Elec-Purchase Electricity	27,794.65
SIRWA	Gen-Water	38.00
Southwest Iowa REC	Elec-10% Project Retainer	4,355.89
Terrinda McIntire	Gen-May Cemetery Contract	3,219.75
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,707.27
US Postal Service	Gen/Sr/Elec-Stamped Envelopes	1,507.80
Verizon Wireless	Gen-Police Internet	40.01
Wilson, Hanson & Assoc.	Gen-Legal Fees	259.41
Employees	Gen/RU/Sr/Elec-Payroll	4,208.96
Afton Star	Gen-Publications	375.75

April Lack	Rec-Reimburse Concession Supplies	482.61
Mercy Clinics & Physicians	Gen-Pre-Employment Hearing Test	142.00
MMIT	Gen/Sr/Elec-Copier Maintenance	34.74
Office Machines	Gen/Sr/Elec-Supplies	72.84
Petty Cash	Rec-Concession Start Cash	235.00
Schildberg Construction Co.	RU-Rock	283.18
United Farmers Coop	Gen/RU/Sr-Gas	260.59
AgriVision	RU-Oil	16.92
Bomgaars	Gen/RU-Supplies	64.91
Card Services	Gen/Rec-Park & Rec Supplies	2,698.06
Casey's General Store	Gen-Gas	157.48
Fareway Stores	Rec-Concession Supplies	359.22
Madison National Life Ins.	EB/RU/Sr/Elec-Jun Life Premiums	44.60
Jim's Sanitation	Gen-Garbage/Recycling & Stickers	5,019.45
Kansas Street Deli	Gen-Flowers for Park Planters	<u>350.00</u>
TOTAL		\$ 74,957.00

General Fund	\$ 12,038.87	Road Use	2,478.40
Employee Benefit	6,819.69	Recreation	8,590.19
Sewer Fund	1,095.47	Electric Fund	35,317.49
Meter Deposit	230.00	Payroll	<u>8,386.89</u>
		TOTAL	\$ 74,957.00

RECEIPTS:

General	\$ 48,335.08	Road Use	\$ 4,109.52
Employee Benefit	7,776.23	Emergency	1,095.49
LOST	6,506.35	Walking Trail	11.28
Recreation	550.00	Perpetual Care	80.00
Sewer	8,224.51	Sewer Sinking	3,862.85
Electric	77,858.20	Electric Sinking Fund	<u>13,485.96</u>
Meter Deposit	675.00	TOTAL	\$ 172,570.47

PUBLIC HEARING:

At 6:31 PM Mayor Burger announced it was time for the public hearing on the Fiscal Year 2017-2018 budget amendment. No one present had comments and no comments had been received at City Hall. Mayor Burger closed the public hearing at 6:32 PM.

PUBLIC FORUM: Wayne Hill commented that he still objects to construction debris (broken up concrete) being put around Afton lake.

RESOLUTIONS:

Hill moved to approve Resolution 2018-10 A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2018. Parrott seconded the motion. Roll call votes of ayes: Burger, Williams, Hill, Cunningham and Parrott. Motion carried.

Parrott moved to approve Resolution 2018-11 RESOLUTION APPROVING FEES FOR GREENLAWN CEMETERY, AFTON, IA. Cunningham seconded the motion. Roll call votes of ayes: Parrott, Hill, Cunningham, Burger and Williams. Motion carried.

OLD BUSINESS:

Council reviewed Police Chief Coulter's nuisance list report. Our City Attorney advised that KLM Church has not sent the abstract yet and they have until this Friday or we will consider other legal actions. 205 S. Douglas was served 4/12/18 by the deed holder of that property and if they get the property back in 30 days they will be cleaning it up to sale or auctioning it off.

NEW BUSINESS:

Livestock Permit Application:

- 300 E. Grand. Broiler chickens (4H Projects). 12'X12' enclosure is located on north side of lot between house and south side of garden shed. Waste management methods will be spreading or picking up. Five neighbors were contacted and there were no issues with the chickens now or in past summers. Hill moved to approve the permit and Parrott seconded the motion. All voted in favor and the motion carried.

K'Lea Johnson requested permission to serve breakfast and lunch in the City Park this summer for the EU meal program. K'Lea said she will be serving and will make sure the kids stay in the shelter or at picnic tables and garbage is thrown away in cans this year. Parrott moved to approve and Cunningham seconded the motion. All voted in favor and the motion carried.

Hope Hall and the Advisory Board's update for the Early Childhood Center Infant and Toddler program was tabled until the June meeting.

Olivia Cheers and Clarissa Kunkle, representing the incoming junior class, requested permission to leave the can trailer in Afton in the same area it has been. Williams moved to approve the can trailer request and Hill seconded the motion. All voted in favor and the motion carried.

Hill moved to approve Casey's General Store cigarette permit renewal application. Burger seconded the motion. All voted in favor and the motion carried.

Council looked at information on Nuisance Abatement Conference in Ames May 16. Unfortunately it is full with a waiting list. City Clerk will put two on the waiting list for Afton and if we get in Parrott said she could attend and possibly Police Officer Clark or City Clerk.

Hill approved sending two (City Clerk Landers and either Parrott, Williams, or Mayor Burger) to the Iowa League of Cities 2018 Small City Workshop in Afton on June 19th. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill moved to send Police Officer Clark to the 2018 Iowa Acts of Interest to Law Enforcement workshop on June 21 in Altoona. Parrott seconded the motion. All voted in favor and the motion carried.

Newly hired Police Officer Clark requested to waive the 100% paid single coverage health/dental plan the City offers. Council discussed and since the City will save the premium cost on this policy they discussed wage increase. Williams moved to increase Clark's annual wage by \$3,000, put in writing and have signed that he is waiving this coverage and his salary will be adjusted according should he ever opt to take the coverage in the future. Cunningham seconded the motion. All voted in favor and the motion carried.

Council opened 4 sealed audit proposals for FY2018, 2019 & 2020. Parrott moved to approve the proposal from Gronewold, Bell, Kyhnn & Co. P.C. and Williams seconded the motion. All voted in favor and the motion carried. The audit proposal cost approved was FY2018 \$7,100; FY2019 \$7,280; and FY2020 \$7,480. Maximum out of pocket expenses of \$250.

Parrott moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 7:22 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk