

June 12, 2018

The Afton City Council met in regular scheduled session at 6:30 PM June 12, 2018. Mayor Burger presided with Council members Cindy Williams, Dave Cunningham, Jeff Burger and Mary Hill present. Sherry Parrott was absent.

Cunningham moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of May 8, 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	4,288.48
Farner-Bocken Company	Rec-Concession Supplies	482.95
Iowa League of Cities	Gen-Small City Workshop	90.00
Iowa One Call	Sr/Elec-Locates	33.30
MidAmerican Energy	Gen/Sr-Gas	93.89
Ripperger Auto	Gen-Police Vehicle Maintenance	122.90
SW Iowa REC	Rec-Electricity at Ball Fields	69.00
T&S Industries	Sr-Ship Samples to Lab UPS NDA	26.25
Utility Fund	Mtr.Dep-Final Bill & Prompt Pay	490.00
Windstream	Gen-Phone/Internet	295.10
Wellmark BC/BS	EB/RU/Sr/Elec-June Health Ins.	2,337.09
Employees	Gen/RU/Sr/Elec-Payroll	4,330.36
941 Payment	Gen/RU/Sr/Elec-May Payroll Taxes	4,307.44
IPERS	Gen/RU/Sr/Elec-May Retirement	2,716.89
Treasurer State of Iowa	Gen/RU/Sr/Elec-May Payroll W/H	727.43
Bomgaars	Gen/RU-Tiller & Supplies	219.44
City of Mt. Ayr	Rec-2 Minor Baseball Tournament	40.00
Electric Pump	Sr-Batteries for Omni-Site at Lifts	57.18
Fair-Play	Rec-Scoreboard-West Field	3,830.00
Farner-Bocken	Rec-Concession Supplies	555.05
Iowa Finance Authority	Sr.Skg-Sewer Loan Payment	20,524.87
JEO Consulting Group	Elec-Engineering Services	87.50
Lynam Lawncare	Gen-Spray Entrance & Park	350.00
Mainstay Systems Inc.	Gen-Police Laptop Maintenance	360.00
Matura	Elec-Project Share FY2018	170.00
Murray Little League	Rec-2 Major Team Entry Fees	40.00
Quill	Gen/Sr/Elec-Office Supplies	68.57
Radar Road Tec	Gen-2 Radar Certs	70.00
SIRWA	Gen-Water	38.00
T&S Industries	Sr-Ship Sewer Samples UPS	26.19
Texas Capital Bank	Elec.Skg.-Electric Loan Payment	79,559.50
Toni Landers	Rec-Reimburse Uniform Purchase	770.34
USA Bluebook	Gen-Splashpad Dechlor Tablets	404.96
Utility Equipment Co.	RU-Manhole Risers	1,209.92
Verizon Wireless	Gen-Police Internet	40.03

Walmart	Rec-Concession Supplies	46.40
Wilson, Hanson & Assoc.	Gen-Legal Fees	36.00
City of Mt. Ayr	Rec-1 Majors Softball Entry	20.00
Afton Star	Gen-Publications & Ads	207.65
Akin Building Center	Gen/Rec-Supplies	174.07
Barco Municipal Products	Sr-Locate Flags	66.25
Cihak Trucking	RU-Haul Rock & Sand	1,313.00
Creston True Value	Gen/Rec/Sr-Supplies	603.27
Farner-Bocken	Rec-Concession Supplies	488.88
Martin Marietta	RU-Sand	335.08
MMIT	Gen/Sr/Elec-Copier Maint. Contract	34.74
RPGI	Elec-Purchase Electricity	35,851.36
State Hygienic Lab	Sr-Sewer Lagoon Tests	191.00
T&S Industries	Sr-Ship Sewer Samples to Lab	26.29
AgriVision	Gen/RU/Sr-Mower Parts	226.63
Casey's General Stores	Gen-Supplies/Gas	121.20
City of Mt.Ayr	Rec-3 Team Entry Refunded	60.00
Fareway	Rec-Concession Supplies	485.39
Jim's Sanitation	Gen-Garbage/Recycling & Stickers	5,017.45
Lamoni Park & Rec	Rec-2 Minor Softball/1 Refund	60.00
Madison National Life Inc.	EB/RU/Sr/Elec-July Life Ins. Prem.	43.10
Schildberg Construction	RU-Rock	1,623.97
Terrinda McIntire	Gen-June Cemetery Contract	3,219.75
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,913.43
United Farmers Coop	Gen/RU/Sr-Gas	322.08
Utility Fund	Mtr.Dep-3 Final Bills	765.00
Brown Power & Control	Elec-Parts & Labor	1,921.09
BSM Enterprise	Rec-Posts & Frame for Projects	2,092.76
Card Services	Rec-Uniforms & Hats	2,202.77
Emery Mullen	Mtr.Dep-Refund After Final	42.68
Fine Services	Gen-Spray City Hall	49.00
Iowa Prison Industries	RU-2 Dead End Signs	124.52
MidAmerican Energy	Gen/Sr-Gas	24.00
Murray Park & Rec	Rec-2 Softball Entry Fees	40.00
Quill	Gen/Sr/Elec-Office Supplies	71.97
Southwest Iowa REC	Rec-Electricity at Ball Fields	176.00
Utility Fund	Mtr.Dep-Mullen Final Bill	97.32
Windstream	Gen-Phone/Internet	295.04
TOTAL		\$ 189,221.77

General Fund	\$ 11,339.23	Road Use	4,824.01
Employee Benefit	9,432.09	Recreation	12,130.68
Sewer Fund	1,188.89	Sewer Sinking	20,524.87
Electric Fund	40,208.66	Electric Sinking	79,559.50
Meter Deposit	1,395.00	Payroll	8,618.84
TOTAL			\$ 189,221.77

**RECEIPTS:**

General	\$ 33,344.07	Road Use	\$ 10,149.70
Employee Benefit	4,935.78	Emergency	644.41
LOST	6,937.14	Recreation	4,156.13
Capital Equipment	31.25	Sewer	8,240.88
Sewer Sinking	3,862.85	Sewer Reserve	36.24
Electric	65,881.14	Electric Sinking Fund	<u>13,485.96</u>
Meter Deposit	420.63	TOTAL	\$ 152,126.18

**PUBLIC FORUM:** No one present spoke

**RESOLUTIONS:**

Hill moved to approve Resolution 2018-12 A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS. Williams seconded the motion. Roll call votes of ayes: Cunningham, Burger, Hill and Williams. Motion carried.

Williams moved to approve Resolution 2018-13 A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFERS OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR THE FY2018 FOR THE CITY OF AFTON. Hill seconded the motion. Roll call votes of ayes: Hill, Cunningham, Williams and Burger. Motion carried.

After Employee evaluations were completed at the end of the meeting Council discussed raises for Fiscal Year 2018-2019 effective July 1, 2018. Councilman Burger had to leave for an appointment during evaluations. Cunningham moved to approve Resolution 2018-14 RESOLUTION SETTING SALARIES FOR APPOINTED CITY OFFICERS AND EMPLOYEES FOR THE FISCAL YEAR 2018-19. Williams seconded the motion. Roll call votes of ayes: Hill, Cunningham and Williams; absent: Burger and Parrott. Motion carried.

**OLD BUSINESS:**

Wayne Pantini, Executive Director of UCDA was present to discuss plans to build a spec house at 409 W. Filmore. Pantini said SWCC Board is meeting tonight to approve an agreement with UCDA to build the house. UCDA still has the house on Elm Street in Creston that has not sold and would like to know if Afton could help with carrying costs. The carrying costs would include mowing, electric, water and sewer during Afton house construction phase. The City will consult our attorney to see if we could legally help with these costs.

Police Chief Coulter went over the nuisance list with Council. KLM is in the process of updating the abstract and has been in contact with our City Attorney. After May Council meeting 14 homes served for mowing and all mowed. Other properties added: 708 E. Grand-mowing inside fenced area, 700 E. Filmore-junk cars & weeds, 205 S. Douglas-weeds & junk, 601 E. Filmore-mowing grass onto sidewalk.

## **NEW BUSINESS:**

Hope Hall and Advisory Board were present to give an update on the Early Childhood Center Infant and Toddler Program. They are in the process of raising money and have received donations and grants toward the project. They are hoping to have a house and be able to start the program yet this year and continue to seek donations and other grants. A past survey showed there is a large need for an infant and toddler program in our district.

The property owner of 708 E. Grand has requested written consent to install an electric fence on their property. Council discussed and all feel an electric fence is not appropriate on residential property within the City. Williams moved to not give consent for electric fence and Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to donate \$500 to the Afton Volunteer Fire Department for cleaning streets on May 21<sup>st</sup>. Williams seconded the motion. All voted in favor and the motion carried.

Council discussed offering a Beautification Grant similar to the sidewalk grant that we are offering each fiscal year. There will be an application process and the committee assigned to review the requests will be Cunningham and Burger. Williams moved to use up to \$5,000 in LOST funds for the Fiscal year 7/1/18 to 6/30/19 with maximum awards of \$500 per property. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill moved to close the following streets for the ASPIRE 5K route on 6/23/18: Start/End at ASPIRE/Grace to Grand/Webster/Washington/Douglas/Polk/Colfax/Scott/McEldery/Polk/Temple/Walking Trail to School & Rec/Grand back to Grace and Fair. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill moved to close Railroad/Webster/Kansas Streets around the park for the Lion's Pre-4<sup>th</sup> Celebration on June 24<sup>th</sup>. Williams seconded the motion. All voted in favor and the motion carried.

Council was not in favor of removing lilies on the east bank by the basketball court and replacing with rock. Hill and Williams both thought the lilies were nice and should not be removed.

Council discussed walking trail maintenance work and payment to Feldhacker Construction. Hill wondered why some large cracks were filled in and some were not. The Contractor had to skip 117' by the Fairgrounds due to ongoing construction and mud washing over the trail. The City Clerk was instructed to talk to contractor about large cracks and report back to Council in July. Hill moved to pay 90% of the \$15,289.00 invoice now and hold 10% out until July meeting when we should have more information. Williams seconded the motion. All voted in favor and the motion carried.

Williams moved to approve McNeill Tree Service bid of \$500 to remove dead tree in alley beside 308 S. Webster and \$700 to remove dead tree in right-of-way at Douglas/Grand intersection. Hill seconded the motion. All voted in favor and the motion carried. Clerk was instructed to also look into stump removal costs.

Council discussed plans for Police Chief Coulter's retirement. We will be holding his retirement party on Tuesday, June 26 during Lawn Chair Night hours. Council will order cake and run ads inviting the public to attend and have a short presentation that evening between supper served by the Lion's at 6:00 PM and the entertainment that starts at 7:00 PM.

Council held employee evaluations during the following times:

Jesse Shade – 7:02 PM to 7:06 PM

Roxanne Walter – 7:38 PM to 7:41 PM (Burger had to leave for appointment at 7:35 PM)

Toni Landers – 7:41 PM to 7:43 PM

Travis Clark – 7:43 PM to 7:50 PM – Council will review in August after more time on the job.

Hill moved to adjourn and Williams seconded the motion. All voted aye. Council adjourned at 7:57 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk