

July 10, 2018

The Afton City Council met in regular scheduled session at 6:30 PM July 10, 2018. Mayor Burger presided with Council members Sherry Parrott, Mary Hill, Cindy Williams and Jeff Burger present. Dave Cunningham was absent.

Parrott moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of June 12, 2018 meeting, report of the City Clerk/Treasurer, Police Report, Afton Housing Annual report and the following bills and to pull out Feldhacker 10% payment and Police Report for further discussion. Williams seconded the motion. All voted aye. Motion carried.

Afton Fire Department	RU-Donation for Cleaning Streets	500.00
Brown Supply Company	RU-Paint for Parking Lines	307.84
Cannon Portajohn Rental	Rec-May Rent of 1 Unit	90.00
Feldhacker Contracting LLC	W.Trail-Repairs to Trail-90%	13,760.10
Mayor	Gen-2 nd Quarter Payroll	461.75
Employees	Gen/RU/Sr/Elec-Payroll	4,603.58
April Lack	Rec-Reimburse Concession Supplies	1,291.19
Ben Clear	Rec-Reimburse Project Expenses	111.26
Trophy Shop	Rec-Trophies for Ball Tournaments	105.00
Wellmark BC/BS	EB/RU/Sr/Elec-July Health Ins.	1,193.76
Ben Clear	Rec-Reimburse Baseballs	42.36
Murray Lion's	Rec-2 Teams in League Tournament	40.00
Utility Fund	Mtr.Dep-Creveling Final Bill	305.00
Employees	Gen/RU/Sr/Elec-Payroll	5,088.93
John Coulter	Gen-Vacation/Personal Day Payout	1,031.98
941 Payment	Gen/RU/Sr/Elec-June Payroll Taxes	3,511.71
IPERS	Gen/RU/Sr/Elec-June Retirement	2,065.83
Travis Clark	Gen-Mileage for Workshop	65.40
Treasurer State of Iowa	Gen/RU/Sr/Elec-June Payroll W/H	537.76
Akin Building Center	Rec-Caulk for Fields	16.98
Alliant Energy	Elec-Move Pole & Remove 4 Poles	7,333.60
Banyon Data Systems	Gen/Sr/Elec-Annual Software Maint.	2,680.00
David McNeill	Gen/Elec-Tree Removal	3,400.00
Farner-Bocken	Rec-Concession Supplies	518.98
Feldhacker Contracting	RU-Concrete/Tiling Repairs	25,587.00
Franklin Tree Service	Elec-Cut Branches from Lines	200.00
Galls	Gen-Police Uniforms	80.87
IAMU	Elec-Summer Energizer	142.80
Iowa League of Cities	Gen-Annual Dues	746.00
MMIT	Gen/Sr/Elec-Copier Maintenance	34.74
National Fire Protection	Elec-Updated Manual	111.95
Office Machines	Gen/Sr/Elec-Office Supplies	75.27
Prairie Solid Waste Agency	Gen-Annual Per Capita Landfill Fee	4,225.00
Quill	Gen/Sr/Elec-Office Supplies	63.97
RPGI	Elec-Purchase Electricity	42,431.54
SIRWA	Gen-Water	1,247.40

SICOG	Gen-Annual Membership Dues	874.58
Southwest Iowa REC	Elec-2 nd Quarter Substation Inspect.	185.15
State Hygienic Lab	Sr-Test Sewer Samples	95.50
T&S Industries	Sr-Ship Sewer Samples to Lab	15.81
United Farmers Coop	Gen-Cemetery Annual Propane	1,100.00
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	273.68
Wilson, Hanson & Assoc.	Gen-Legal Fees	180.00
Afton Star Enterprise	Gen/Elec-Ads & Publications	362.04
Fareway	Rec-Concession Supplies	138.37
Feldhacker Contracting LLC	W.Trail-10% Balance on Repairs	1,528.90
Jim's Sanitation	Gen-Garbage & Recycling	4,996.95
Toni Landers	Elec-Refrigerator Rebate	50.00
United Farmers Coop	Gen/RU/Sr-Gas & Chemicals	712.61
Utility Fund	Elec-J. Clark AC Rebate	25.00
AgriVision	RU-Tractor Supplies	6.74
Card Services	Gen-Park & Lake Supplies	127.17
Casey's General Store	Gen-Gas	156.54
David McNeill	Gen/RU/Elec-Branches from Storm	350.00
Madison National Life Ins.	EB/RU/Sr/Elec-August Life Ins.	45.26
Southwest Iowa REC	Elec-Check Substation After Storm	185.15
Terrinda McIntire	Gen-July Cemetery Contract	3,316.33
Brown Power & Control	Elec-Parts & Labor	4,527.06
Treasurer State of Iowa	Sr/Elec-Sales Tax	<u>2,022.48</u>
TOTAL		\$ 145,324.88

General Fund	\$ 19,276.39	Road Use	26,870.77
Employee Benefit	6,653.05	Walking Trail	15,289.00
Recreation	2,627.82	Sewer Fund	1,698.07
Electric Fund	61,418.54	Meter Deposit	<u>305.00</u>
Payroll	11,186.24	TOTAL	\$ 145,324.88

RECEIPTS:

General	\$ 63,424.76	Road Use	\$ 8,303.89
Employee Benefit	515.66	Emergency	61.40
LOST	7,342.32	Walking Trail	15,289.00
Huss Cemetery	44.43	Recreation	7,951.06
Capital Equipment	5,000.00	Perpetual Care	.10
Sewer	7,942.57	Sewer Sinking	3,953.59
Sewer Improvement	34.18	Sewer Reserve	57.98
Electric	70,591.52	Electric Sinking Fund	13,485.96
Meter Deposit	456.24	Sick Leave	<u>15.62</u>
TOTAL			\$ 204,470.28

PUBLIC FORUM: City Clerk Landers said there have been some complaints on fireworks and let the Council know about 3 written complaints. Council asked to put Fireworks on the August agenda to discuss possible changes. Landers also mentioned that the Exterior Beautification Grants have been coming in fast and there is now a waiting list.

RESOLUTIONS:

Parrott moved to approve Resolution 2018-15 RESOLUTION ACCEPTING NUISANCE PROPERTY BY WARRANTY DEED FOR 201 WEST KANSAS. Williams seconded the motion. Roll call votes of ayes: Burger, Hill, Williams and Parrott. Motion carried. Council discussed the church and how to proceed with clean up. Parrott moved to advertise for bids to remove the church once the signed warranty deed is received from KLM International. Burger seconded the motion. All voted in favor and the motion carried. Hill also requested the City save some of the bricks for possible future projects.

Hill moved to approve Resolution 2018-16 RESOLUTION APPROVING AND ADOPTING THE ANNUAL CITY STREET FINANCIAL REPORT FROM JULY 1, 2017 TO JUNE 30, 2018. Williams seconded the motion. Roll call votes of ayes: Burger, Parrott, Williams and Hill. Motion carried.

OLD BUSINESS:

Wayne Pantini, UCDA Director was present and let the Council know they signed a contract to have SWCC Students build the house at 409 W. Filmore and SWCC was to approve this contract at their meeting tonight. The SWCC Carpentry students will be starting the house this fall. UCDA had asked if the City would help cover the carrying costs. City Attorney Weeks advised the City to only cover costs that the City could absorb. Parrott moved to have the City Clerk make a Resolution for August Council meeting with the items the City can cover. Williams seconded the motion. All voted in favor and the motion carried.

Council discussed support of the Early Childhood Center Infant and Toddler Program. All felt it was a great project. City Attorney Weeks let Clerk Landers know they felt it met the definition of public purpose and if the City donated to the project to open it up for discussion and give the public a chance to give input. Parrott moved to not donate monetarily, but to offer a letter of support for the project. Burger seconded the motion. All voted in favor and the motion carried.

The Walking Trail repairs were discussed. 10% payment was held back in June in order for questions to be answered. Clerk Landers contacted Feldhacker Contracting LLC regarding the large cracks that were not filled. The bid was for 3800 linear feet of grout and seal on the large cracks. Feldhacker reported 4000 linear feet were filled and that more large cracks appeared from time of bid until work. It was also recommended to grout and seal again in 2 years and seal coat again every 4 years. Williams moved to approve paying 10% balance due and Parrott seconded the motion. All voted in favor and the motion carried.

Police Officer Clark was called out during the meeting and unable to give a nuisance update so Clerk Landers let Council know about nuisances at 608 E. Filmore and 205 S. Douglas. Others mentioned were 401 S. Douglas and 708 E. Grand. Landers said Officer Clark is working on developing a nuisance report and was hoping to go into more details and get input from Council but was called away.

NEW BUSINESS:

Zachariah Benn was present and introduced himself to the Council and Mayor. He said he purchased TJ's and has started the Pasture 241 Pub. He will be open 7 days a week for breakfast and also has a lunch and dinner menu. He will be running monthly specials as well. Williams

moved to approve the liquor license and Burger seconded the motion. All voted in favor and the motion carried. Everyone wished Zach well on his new business in Afton.

Williams moved to approve Casey's General Store Class LE Alcohol license renewal. Parrott seconded the motion. All voted in favor and the motion carried.

Kelly Beaman was present to discuss the 15 chickens and 1 goat livestock permit they requested. Council discussed possible issues with goat and if it puts off a bad smell or gets lose their license will be revoked. Williams moved to approve the Livestock Permit for 708 E. Grand for 15 chickens and 1 goat. Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to reappoint Lynn Kruse to the Board of Adjustment. Hill seconded the motion. All voted in favor and the motion carried. The new term will expire 7/11/23.

Council reviewed memo from Iowa League of Cities with information on the 2018 Annual Conference September 12-14. No one was able to attend.

The Current 3-year Customer Service Work Agreement (Blanket) with Alliant will expire 7/14/18. The agreement allows us to use Alliant for Backup of our Electrical Contractor. The agreement has changed and now has a \$500 monthly fee or \$5,000 annual fee that covers administration fees for distribution dispatch center, field engineering, program administration and prevents cross-subsidization of utility and non-utility work. Parrott moved to approve the agreement for 1 year and Burger seconded the motion. Burger, Williams and Parrott moved to approve and the motion carried. Hill voted nay with comment that next year we should also check with the Rural Electric.

Officer Clark was still out on a call so Clerk Landers gave a brief update on items he wanted to discuss with the Council. The monthly report was reviewed and Council gave input on items they would like to see each month (tickets or warnings issued, nuisances and highlights of things that happened plus training received for position). Clark would like to do a joint purchase with the City of Creston on a new tablet that will be used for issuing citations. The cost of the equipment is \$4,456. Clark had a quote for \$5,928.86 on a new Motorola radio as the current one is not working properly and outdated. Landers noted that \$10,400 was budgeting for training, but since Clark does not have to go to the Law Academy we have funds in the budget.

Burger moved to adjourn and Parrott seconded the motion. All voted aye. Council adjourned at 7:45 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk