

September 11, 2018

The Afton City Council met in regular scheduled session at 6:30 PM September 11, 2018. Mayor Burger presided with Council members Mary Hill, Jeff Burger, Dave Cunningham, Cindy Williams and Sherry Parrott 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 August 14, 2018 meeting, report of the City Clerk/Treasurer and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Alliant Energy	Elec-Replace Storm Damaged Pole	968.00
Hot Off the Press	Rec-Soccer Shirts	592.00
Wellmark BC/BS	EB/RU/Sr/Elec-Sept Health Ins.	1,193.76
Employees	Gen/RU/Sr/Elec-Payroll	4,084.44
941 Payment	Gen/RU/Sr/Elec-Aug Payroll Taxes	2,812.27
IPERS	Gen/RU/Sr/Elec-Aug Retirement	1,824.79
Treasurer State of Iowa	Gen/RU/Sr/Elec-Aug Payroll W/H	487.60
Utility Fund	Mtr.Dep-Dixon Final Bill	230.00
FNB	Elec.CkgAcct-Purchase CD-	100,000.00
Akin	Gen/RU/Sr-Supplies	186.12
Bomgaars	Gen/Sr-Supplies	12.47
Creston True Value	Sr-Spray Gun Wand	34.99
David McNeill	RU-Remove Dead Tree in Alley	500.00
Digital Ally	Gen-Repairs to Police Camera	395.00
Iowa Utility Board	Elec-FY17&18 Assessments	185.00
Jim's Sanitation	Gen-Garbage/Recycling Collection	5,013.45
MMIT	Gen/Sr/Elec-Copier Maintenance	43.48
Quill	Gen/Sr/Elec-Office Supplies	275.93
RPGI	Elec-Purchase Electricity	46,104.15
SIRWA	Gen-Water	2,519.30
T&R Electric	Elec-Transformers for Inventory	4,785.00
T&S Industries	Rec-Bolts for Scoreboard	11.72
Terrinda McIntire	Gen-Sept Cemetery Contract	3,316.33
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,310.25
Utility Fund	Mtr.Dep-Benedict Final Bill	75.00
Verizon Wireless	Gen-Police Internet	40.01
Wesco Receivables Corp.	Elec-LED Lights & Photocells	1,486.00
Employees	Gen/RU/Sr/Elec-Payroll	4,273.39
Mayor	Gen-3 rd Quarter Payroll	461.75
Petty Cash	Rec-Concession Start Funds	200.00
Afton Star	Gen-Publications	369.89
All Sports America	Rec-Football Equipment/Pants	272.72
Casey's General Store	Gen-Gas	183.11
NAPA	Gen/RU/Sr-Maintenance Supplies	48.03
Schildberg Construction	Gen/RU/Sr-Rock	1,284.58
United Farmers Coop	Gen/RU/Sr-Gas & Chemicals	480.12
AgriVision	RU-Vehicle Parts	25.20

Card Services	Gen/Sr/Elec-Copier Printhead	131.25
Fareway	Rec-Concession Supplies	27.32
MidAmerican Energy	Gen/Sr-Gas	27.83
Kevin Irving	Gen-Repairs to Cemetery Stones	<u>1,050.00</u>
	TOTAL	\$ 188,322.25

General Fund	\$ 13,653.23	Road Use	1,696.95
Employee Benefit	5,629.41	Recreation	1,166.66
Sewer Fund	917.19	Electric Fund	156,134.23
Meter Deposits	305.00	Payroll	<u>8,819.58</u>
		TOTAL	\$ 188,322.25

RECEIPTS:

General	\$ 9,039.81	Road Use	\$ 12,776.58
Employee Benefit	62.96	LOST	7,186.22
Recreation	3,955.00	Capital Equipment	31.25
Sewer	9,149.66	Sewer Sinking	3,176.02
Sewer Reserve	36.67	Electric	84,919.70
Electric Sinking Fund	13,654.44	Meter Deposit	<u>785.63</u>
		TOTAL	\$ 144,773.94

PUBLIC FORUM: No one present spoke

ORDINANCES:

Parrott moved to place Ordinance #237 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY ADDING A NEW SUBSECTION THAT EXCLUDES EXPLODING AERIAL SHELL KITS AND RELOADABLE TUBES WITHIN THE CITY LIMITS OF AFTON on its first reading. Burger seconded the motion. Roll call votes of ayes: Cunningham, Williams, Parrott, Hill and Burger. Motion carried.

OLD BUSINESS:

Council reviewed nuisance report for August. City Clerk said the signed KLM Church warranty deed was just received by City Attorney in today's mail. Deed has been recorded and property is now the City's. Clerk is working on asbestos testing proposals and will select low proposal and schedule work. Testing will be around \$1500.00. If any asbestos is found we will have to hire a certified company to remove it before we start the demo process. Clerk will also work on getting bids for demo. Council added junk vehicle issue at old car wash lot along Highway 169 and mentioned junk remaining at 302 S. McEldery. Clerk will send out nuisance letters.

Council is looking into uses if given building at 290 N. Douglas from VFW Post 1797. Hill presented estimates if used as a Wi-Fi and computer center: repairs to building of \$3,500 (with all labor donated), equipment purchases of \$3,260 and annual operational costs of \$8,011. Hill discussed possible center with Methodist Church Minister. Their group will be discussing helping with demo and repairs and supervising center at their next meeting. Williams moved to table until October meeting in order to have answers from the Methodist Church group. Parrott seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Due to East Union Conferences scheduled for 10/30, Parrott moved to designate Wednesday, October 31 from 5:30 PM to 7:30 PM as Trick-or-Treat night in Afton. Burger seconded the motion. All voted in favor and the motion carried.

Janelle & Katie Hamilton requested permission to do Trunk-or-Treat. Katie received a blue ribbon at State Fair for her Trunk-or-Treat project. There were 37 trunks and over 300+ kids that participated on that very cold evening in 2017. Williams moved to allow Hamilton's to hold the Trunk-or-Treat on Wednesday, October 31 from 5:30 to 7:30 PM and close the 100 block of East Kansas. Parrott seconded the motion. All voted in favor and the motion carried. If another block needs closed, they will come to our October meeting after checking with businesses.

Council reviewed update from Utility Clerk Walter regarding Project Share annual meeting, required notices being published and amount of contributions received for the program year.

Parrott moved to accept the Financial Statements for Fiscal Year ending June 30, 2018 as prepared by Gronewold, Bell, Kyhnn & Co., P.C. Hill seconded the motion. Roll call votes of all in favor and the motion carried.

Parrott moved to approve Clerk Landers attend the 2018 Safety Group Risk Management Workshop on 10/24 in Altoona. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve Utility Clerk Walter attend the IAMU 6th Annual Energy Conference 10/10-10/12 in Altoona. Burger seconded the motion. Roll call votes of all in favor and the motion carried.

Clerk Landers updated Council about ongoing door issues at the community center. Due to water coming in through the doors the trim is now pulling away from front window at the bottom and side. Estimate for new front and back doors and fixing trim is \$13,875.00. Clerk will try to contact JELD-WEN Door Rep to look into our issues with current doors that are only 6 years old.

Tabled snow removal help until October after police officer hired.

Parrott updated Council on donation of around \$25,000 in stock from Richard Tyler to be used for maintenance of Greenlawn Cemetery. Clerk Landers is working with Tyler and his broker and getting clarification from City Auditor regarding City holding stock.

Council reviewed 6 Police Officer job applications and resumes. The Police Committee had reviewed all in detail and would like to interview 4 applicants. Burger moved to allow the Police Committee to proceed with interview process and Cunningham seconded the motion. Burger, Williams, Parrott and Cunningham voted in favor and Hill voted nay. Committee will conduct interviews and report back to Council.

Hill had a request from Opal Larkin's daughter to hang a friendship quilt of Opal's in the Community Center. After discussions Parrott moved to not allow the quilt or any hangings at the community center. Burger seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Burger seconded the motion. All voted aye. Council adjourned at 7:50 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk