

October 9, 2018

The Afton City Council met in regular scheduled session at 6:30 PM October 9, 2018. Mayor Burger presided with Council members Cindy Williams, Sherry Parrott, Mary Hill, Jeff Burger, and Dave Cunningham present.

Parrott moved to approve the agenda and Hill seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of September 11 & 18, 2018 meetings, report of the City Clerk/Treasurer and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,482.34
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	2,734.87
Ed Abbott	Elec-Refrigerator Rebate	50.00
IAMU	Elec-Energy Conference	265.00
IPERS	Gen/RU/Sr/Elec-Sept Retirement	1,722.69
Josh Cornelison	Rec-Refund on Football T-shirts	90.00
O'Halloran International	RU-Dump Truck Leak Repair	4,525.00
SW Iowa REC	Rec-Ball Field Electricity	112.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-Sept Payroll W/H	453.34
Utility Fund	Mtr.Dep-Final Bills/Prompt Pays	495.00
Wellmark BC/BS	EB/RU/Sr/Elec-Oct. Health Ins.	1,162.28
Windstream	Gen-Phone/Internet	299.25
Bomgaars	Gen-Live Trap	29.99
Madison National Life Co.	RU/EB/Sr/Elec-Oct. Life Premiums	25.68
Peggy Headrick	Mtr.Dep-Prompt Pay Refund	130.00
Josh Cornelison	Rec-Refund of Football T-shirts	30.00
Afton Star Enterprise	Gen-Ads & Publications	288.49
Akin Building Center	Gen/Rec-Supplies	195.67
Auditor State of Iowa	Gen-Audit Filing fee	175.00
Feldhacker Contracting	RU-Concrete Repairs-Jefferson St.	25,154.00
GPM	Sr-Calibrate Flow Meters	465.00
Gronewold, Bell, Kyhnn	Gen-Audit Fee	2,652.07
Henningsen Construction	Gen/RU-Asphalt Streets	78,630.36
IAMU	Elec-Fall Energizers	142.80
Iowa Environmental Svc.	Gen-Asbestos Testing-Church	1,500.00
Jennifer Seales	Econ.Dev-Exterior Grant	500.00
Mainstay Systems Inc.	Gen-Police Tablet	4,512.00
McNeill Tree Service	RU-Trim Trees on W. Kansas	250.00
Premier Printer Supplies	Gen/Sr/Elec-Toner Refills	89.95
Quill	Gen/Sr/Elec-Office Supplies	93.98
RPGI	Elec-Purchase Electricity	39,961.57
Service Techs Inc.	Gen/RU-Weed Eater/Chain Saw	635.22
SIRWA	Gen-Water	1,521.56
Southwest Iowa REC	Elec-Qtrly Substation Inspection	185.15
State Hygienic Lab	Sr-Lagoon Test Samples	247.50
T&S Industries	Sr-Ship Lagoon Samples to Lab	42.59
Terrinda McIntire	Gen-October Cemetery Contract	3,316.33

The Exchange	Gen-Ad for Church Bids	64.69
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,893.04
United Farmers Coop	Sr-Repairs to City Sewer	3,000.00
Utility Fund	Mtr.Dep/Elec-Refunds & Rebates	180.00
Verizon Wireless	Gen-Police Internet	40.01
Wesco Receivables Corp	Elec-LED Street Lights	3,591.00
Employees	Gen/RU/Sr/Elec-Payroll	3,518.08
Afton Fire	Gen-Annual Fire Levy	9,800.00
Casey's General Store	Gen-Gas	35.34
Cihak Trucking	RU-Haul Rock	253.00
Galls LLC	Gen-Police Uniforms	359.53
Jim's Sanitation	Gen-Garbage & Recycling	4,992.95
Kevin Irving	Gen-Repairs to Headstones	1,050.00
MMIT	Gen/Sr/Elec-Office Supplies	34.74
Office Machines	Gen/Sr/Elec-Office Supplies	70.89
Petty Cash	Rec-Football/Concession Start	450.00
Schildberg Construction	RU/Sr-Rock	1,228.92
United Farmers Coop	Gen/RU/Sr-Gas	420.69
Brown Power & Control	Elec-Parts & Labor	2,915.27
Card Services	Rec-Football T-Shirts/Hoodies	627.13
Galls	Gen-Police Uniforms	59.99
Kevin Irving	Gen-Repairs to Headstones	300.00
Leigh C. James	Mtr.Dep-Refund After Final	68.19
Treasurer, State of Iowa	Mtr.-Dep-Unclaimed Deposits	144.39
Utility Fund	Mtr.Dep-James Final Bill	31.81
TOTAL		\$ 211,296.34

General Fund	\$ 81,590.52	Road Use	60,527.78
Employee Benefit	5,398.29	Economic Development	500.00
Recreation	1,403.48	Sewer Fund	4,533.26
Electric Fund	49,363.20	Meter Deposits	979.39
Payroll	7,000.42	TOTAL	\$ 211,296.34

RECEIPTS:

General	\$ 14,141.19	Road Use	\$ 12,259.38
Employee Benefit	1,106.52	Emergency	172.09
LOST	7,823.64	Recreation	629.75
Perpetual Care	.25	Sewer	10,023.55
Sewer Sinking	3,266.76	Sewer Improvement	126.18
Sewer Reserve	215.38	Electric	84,946.54
Electric Sinking Fund	13,654.44	Meter Deposit	512.93
Sick Leave	16.25	TOTAL	\$ 148,894.85

PUBLIC FORUM: Sherry Parrott spoke about the students building the UCDA house on W. Filmore and feel they should be allowed to park on Filmore during construction. Wayne Hill commented when vehicles parked on Filmore they took up 1/3 of the street and he meet a vehicle that didn't stop even though he was over half way through and there was barely enough room for

both to meet. Dave Cunningham wondered about rocking the city lot for parking. Parking will be placed on the November agenda for discussion.

ORDINANCE/RESOLUTION:

Williams 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 2nd reading. Burger seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, Williams and Burger. Motion carried.

Clerk Landers informed the Council she has discussed City accepting a donation from Richard Tyler to Greenlawn Cemetery in the form of stocks with our auditor and it is allowed. Landers is working with Raymond James Financial Services to set up an account for the donated stock. Williams moved to approve Resolution 2018-19 A RESOLUTION ESTABLISHING THE TYLER CEMETERY FUND. Parrott seconded the motion. Roll call votes of ayes: Hill, Burger, Williams, Parrott and Cunningham. Motion carried.

OLD BUSINESS:

Council reviewed updated nuisance list. A total of 8 properties were listed with 4 abated, 3 in progress and 1 not abated. Officer McGuire has started working on the nuisances.

Council discussed small building at 290 N. Douglas. If building is donated to City by VFW Post 1797, Hill would like to try to make it into a computer center/Wi-Fi area. Hill had a sign-up sheet full of names of people willing to help fix up the building. Cunningham motioned to move forward with the plans discussed for this building and Williams seconded the motion. All voted in favor and the motion carried.

Clerk Landers updated the Council that the community center door problems have been sent in to the manufacture and JELD-WEN has assigned a claim number. We should hear back from them soon and hopefully they will have a rep come look at our doors.

NEW BUSINESS:

Parrott moved to advertise for part-time/on-call snow removal help with pay of \$15.00/hour. Cunningham seconded the motion. All voted in favor and the motion carried.

Council reviewed 5 asbestos removal proposals for the church at 201 W. Kansas the city acquired the deed to on 9/11/18. Hill moved to approve the asbestos removal proposal from ICM Insulation Ltd for \$8,150. Williams seconded the motion. All voted in favor and the motion carried.

Council reviewed 8 bids for demolition and removal of the church at 201 W. Kansas. Clerk Landers had discussed church building with DNR and we can do a demolition burn as an option. The bricks, mortar and concrete or similar rubble can be salvaged. Williams moved to approve H&H Commercial Services bid of \$24,500 that includes removal of all debris with no burn. Parrott seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, Williams and Burger. The motion carried.

Healthcare renewal workshop on 10/16 in Ankeny has been cancelled. Clerk Landers said the renewal package will be sent once Wellmark BC/BS has them ready and our agent with Mark J Becker & Associates will contact us and go over current plan and other options at that time.

Brown Power & Control has informed the City they will no longer be able to continue doing the electrical contract work and would like to be done by the end of this year. Council discussed and asked the Clerk to get together with Keith Brown to go over the specification we will need from another contractor and start looking at our options.

IEDA is offering the Community Catalyst Grant with pre-application due 11/14/18. Council discussed several building around Afton that might be a good fit for this grant. Hill moved to see if Jere Busenbarrick is interested with his buildings at 155-175 E. Kansas. Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to appoint Rob Dike to the Recreation board. Parrott 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 7:49 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk