

November 13, 2018

The Afton City Council met in regular scheduled session at 6:30 PM November 13, 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 Cunningham seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of October 9 & November 1, 2018 meetings, report of the City Clerk/Treasurer, Police report and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,895.08
941 Payment	Gen/RU/Sr/Elec-Oct Payroll Taxes	2,424.97
Iowa One Call	Sr/Elec-Locates	21.60
IPERS	Gen/RU/Sr/Elec-Oct Retirement	1,624.52
Janelle Marcum	Mtr.Dep-Refund After Final Paid	20.81
MidAmerican Energy	Gen/Sr-Gas	32.37
Quill	Gen/Sr/Elec-Office Supplies	86.88
Roxanne Walter	Elec-Mileage to Energy Conference	88.62
SW Iowa REC	Rec-Ball Field Electricity	101.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-Oct Payroll W/H	429.10
Utility Fund	Mtr.Dep-Marcum & Trudeau Finals	276.04
Windstream	Gen-Phone/Internet	299.83
Iowa DNR	Gen-Demo Permit Fee	100.00
Madison National Life Ins.	RU/EB/Sr/Elec-Nov. Life Ins.	43.53
Prairie Solid Waste Agency	Gen-Tire off Church Property	65.00
Wellmark BC/BS	EB/RU/Sr/Elec-Nov. Health Ins.	1,579.42
Ashley Trudeau	Mtr.Dep-Refund After Final	23.15
Eric Anderson	Mtr.Dep-Balance After Final	54.38
FNB-Deluxe Business Sys.	Gen/Sr/Elec-Deposit Tickets	59.97
Utility Fund	Mtr.Dep/Elec-Final & Rebates	270.62
Zach Springer	Econ.Dev-Ext.Beautification Grant	500.00
Zachary Carlo	Mtr.Dep-Refund for Prompt Pay	150.00
Employees	Gen/RU/Sr/Elec-Payroll	4,037.45
Afton Star	Gen/RU/Elec-Ads & Publications	328.87
Akin	Gen/RU/Rec-Supplies	176.74
Alliant Energy	Elec-Replace Pole Pierce/Nebraska	514.24
Dave Cunningham	Elec-AC Rebate	100.00
Econo Signs	RU-Signs	53.04
Fine Services	Gen-Spray/Treat Office	49.00
Iowa Law Enforcement Aca.	Gen-MMPI Evaluation	150.00
Iowa Utility Board	Elec-2019 Assessment IEC/CGRER	858.00
Kevin Irving	Gen-Cemetery Monument Project	560.00
Marlene Duff	Gen-Refund Rock Not Delivered	40.00
Mike Esslinger	Mtr.Dep-Refund for Prompt Pay	170.00
NAPA	Gen/Sr-Vehicle Maint. Supplies	143.76
Office Machines	Gen/Sr/Elec-Office Supplies	38.11
Quill	Gen/Sr/Elec-Office Supplies	55.48

RPGI	Elec-Purchase Electricity	32,892.60
Service Techs Inc.	Gen/RU-Chainsaw Supplies	29.98
SIRWA	Gen-Water	38.00
State Hygienic Lab	Sr-Lagoon Sample Tests	95.50
T&S Industries	Sr-Ship Sewer Samples to Lab	14.58
Terrinda McIntire	Gen-Nov. Cemetery Contract	3,316.33
Toni Landers	Gen/Sr/Elec-Reimb. Stamped Env.	1,211.25
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,828.12
Union County Public Fund.	Gen-UCDA Annual Dues	500.00
Verizon Wireless	Gen-Police Internet	40.01
Wilson, Hanson & Assoc.	Gen-Legal Fees	366.00
AgriVision	RU-Oil Filter	15.32
Casey's General Stores	Gen-Gas	182.88
MidAmerican Energy	Gen/Sr-Gas	84.86
MMIT	Gen/Sr/Elec-Copier Maint. Contract	51.78
Schildberg Construction	RU-Rock	402.04
Union County Dev. Assoc.	Gen-Board Mtg. Meals	30.00
United Farmers Coop	Gen/RU/Sr-Gas & Stump Killer	267.10
Unity Point Clinic	Gen-Pre-Employment Drug Screen	42.00
Brown Power & Control	Elec-Parts & Labor	1,987.59
Card Services	Gen/Elec-Pound Concrete/Conf.	560.48
Jim's Sanitation	Gen-Garbage & Recycling	5,010.30
Shawn & Rosie Miller	Econ.Dev-Exterior Grant	500.00
SW Iowa REC	Rec-Ball Field Electric-Final	151.56
T&S Industries	Sr-Ship Lagoon Samples	14.80
Watts Electric	Elec-Pmt 7-Elec Project 2016-17	166,649.80
Windstream	Gen-Phone/Internet	300.42
TOTAL		\$ 236,004.88

General Fund	\$ 12,316.87	Road Use	768.70
Employee Benefit	5,400.97	Economic Development	1,000.00
Recreation	293.24	Sewer Fund	1,142.63
Electric Fund	206,334.94	Meter Deposits	815.00
Payroll	7,932.53	TOTAL	\$ 236,004.88

RECEIPTS:

General	\$ 59,809.28	Road Use	\$ 7,574.12
Employee Benefit	8,597.69	Emergency	1,394.33
LOST	7,067.14	Walking Trail	16.29
Tyler Cemetery Fund	24,793.80	Recreation	1,196.64
Sewer	9,010.17	Sewer Sinking	3,176.02
Electric	76,041.67	Electric Sinking Fund	13,654.44
Meter Deposit	300.00	TOTAL	\$ 212,631.59

PUBLIC HEARING:

At 6:31 PM Mayor Burger announced it was time for the Public Hearing on the proposed franchise renewal ordinance for operation and maintenance of the water distribution system in the City of Afton. She introduced Dan McIntosh from Southern Iowa Rural Water Association

(SIRWA), who gave a brief explanation of the proposed ordinance and their plans for continuing operations, maintenance, and improvements of the water distribution system in Afton. Dan also discussed how City facilities will start being invoiced for services starting July 1, 2020. There were no comments from the general public at the meeting or received at City Hall. The Mayor closed the public hearing at 6:36 PM.

PUBLIC FORUM: No one present spoke.

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 3rd reading. Parrott seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, Burger and Williams. Motion carried.

Parrott moved to approve Ordinance #237. Williams seconded the motion. Roll call votes of ayes: Burger, Parrott, Williams, Cunningham and Hill. Motion carried.

Hill moved to place Ordinance #238 AN ORDINANCE RENEWING AND EXTENDING THE GRANT OF A NON-EXCLUSIVE FRANCHISE TO SOUTHERN IOWA RURAL WATER ASSOCIATION, STATE OF IOWA, FOR THE WATER UTILITY PROPERTIES OF THE CITY OF AFTON, UNION COUNTY, IOWA; THE RIGHT TO OWN, MAINTAIN, OPERATE, REPAIR, REMOVE, RENEW AND RECONSTRUCT THE NECESSARY MAINS, PUMPS, METERS AND METER PITS, AND OTHER APPURTENANCES WITHIN THE CITY; AND THE RIGHT TO SUPPLY AND SELL TO INDIVIDUALS AND ENTITIES OF THE CITY POTABLE WATER FOR A PERIOD OF 40 YEARS PURSUANT TO THE PROVISIONS OF IOWA CODE CHAPTER 28E (2018), AND PROVIDING FOR THE REGULATIONS OF SUCH ACTIVITY on its 1st reading. Williams seconded the motion. Roll call votes of ayes: Burger, Parrott, Hill, Cunningham and Williams. Motion carried.

Williams moved to waive the 2nd and 3rd reading of Ordinance #238. Parrott seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, Williams and Burger. Motion carried.

Williams moved to approve Ordinance #238. Parrott seconded the motion. Roll call votes of ayes: Parrott, Hill, Williams, Cunningham and Burger. Motion carried.

Parrott moved to approve Resolution 2018-20 RESOLUTION ADOPTING THE UNION COUNTY MULTI-JURISDICTIONAL LOCAL HAZARD MITIGATION PLAN. Williams seconded the motion. Roll call votes of ayes: Burger, Cunningham, Hill, Parrott and Williams. Motion carried.

OLD BUSINESS:

Police Officer McGuire updated the Council on a few nuisances. 308 W. Kansas has been contacted regarding a zoning violation. Since they are in the process of moving we will give more time on moving shed. 708 E. Grand has been making progress on junk as requested. He will continue to monitor progress.

Council discussed door problems at the Community Center. The JELD-WEN doors installed by Winterstien Construction have been leaking water for several years since installed. We had a claim started with the manufacturer, but they have no service representative in our area that can look at our doors and they are no longer under warranty. Berry's Home Improvements quoted two doors, a heavy duty Marvin residential door or a commercial door from Quality Glass. Council asked City Clerk to get more details on the commercial door.

Cunningham moved to hire Jeff Welch at \$15.00/hour for temporary, on-call snow removal this winter. Williams seconded the motion. All voted in favor and the motion carried.

City Clerk Landers updated Council on 201 W. Kansas (old church) property acquired by the City 9/11/18. Asbestos was tested 9/25 & 10/17 at a cost of \$1,500; Asbestos removed 10/24 to 11/1 at a cost of \$11,875 and Demo started 11/5 and clean up is in progress at a cost of \$24,500 for a total of \$37,875. Hill reported having the cornerstone with a tin box at the Afton Star and Council decided to do a public opening of the box following the Lion's Ham & Turkey drawing on 12/15.

Council reviewed two proposals for City Electrical Contractor to replace Brown Power & Control. Parrott moved to approve the proposal from Southwest Iowa Rural Electric effective 12/1/2018. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill updated Council that she talked to Jere Busenbarrick regarding his buildings on the square on E. Kansas and after discussion with grant writer he would like to proceed with grant. Landers received information from Jeremy Rounds, SICOG grant writer, that the pre-application for the IEDA Community Catalyst Grant is due 11/14 and he received info needed from Busenbarrick and needs city contribution amount to submit. Parrott moved to approve same amount of \$5,000 from LOST fund used during last grant cycle on another building. Williams seconded the motion. All voted in favor and the motion carried.

City will know if VFW Post is donating 290 N. Douglas building after their VFW meeting 11/13. Parrott feels we should apply for grants to remodel and mentioned DNR Derelict Building Grant due in February. Hill mentioned YACC and SCICF grants, but also wants to get started with project as there are lots of volunteers signed up. There was discussion on if we started work could we still get grants and decided to just start clean out work. Subcommittees were discussed and Mary and Cindy will work together on project and Mayor Burger volunteered to help with electric & plumbing bids. Parrott will check with SICOG regarding grant requirements. City Clerk will have City Attorney Weeks look at abstract and help with quit claim deed process if City receives the building.

NEW BUSINESS:

Rick Friday introduced himself, he was just elected and started serving as a Union County Supervisor today. He noted Afton had a slight decrease in population but employment is up. He congratulated Afton on all they have done and all the grants they get for projects and encouraged Council to work on a 5 year plan. Rick plans is to attend a meeting in each City in Union County and suggested holding a workshop or meeting where all the City Council come together to discuss City issues and ideas for working together. Rick also mentioned broadband internet grants and will forward information he has on this to Afton.

Council discussed parking on W. Filmore. SWCC carpentry students are building a house for UCDA to help with housing in Afton. Mayor Burger and City Clerk gave construction crew permission to park on south side of street and have put up construction ahead signs during daytime hours while students are on site. Hill received 2 complaints and doesn't feel there should be parking on W. Filmore and mentioned plenty of side street parking or the City lot behind could be used. Parrott moved to let them park on W. Filmore during construction and review again if 10 complaints are received or any big issues happen. Cunningham seconded. Hill voted nay and all others voted in favor. The motion carried.

Police Officer McGuire explained issues with current Stevens 12 Gauge shotgun used for qualifying. He would like to sell gun and purchase replacement. Cunningham moved to approve purchase of Remington 870 12 gauge shotgun from Creston Police for \$125.00. Williams seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve slight price increase to Schedule C on Southwest Iowa REC rates for Substation contract work. Parrott seconded the motion. All voted in favor and the motion carried.

Hill moved to renew the current Wellmark BC/BS plan with a decrease of .96% effective 1/1/19. Parrott seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Clerk Landers attend the 2018 Budget Workshop in Johnston on December 6. Hill seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the Southern Iowa Tourism tabloid ad for \$145.50. Cunningham seconded the motion. All voted in favor and the motion carried. Clerk will change graphic from entrance sign to splashpad picture.

Hill moved to approve El Ranchito liquor license renewal pending dram insurance approval first. Burger seconded the motion. All voted in favor and the motion carried.

Council completed SICOG 2019 City Priorities Questionnaire. Clerk will submit online.

Parrott moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 8:31 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk