

August 14, 2018

The Afton City Council met in regular scheduled session at 6:30 PM August 14, 2018. Mayor Burger was absent so Mayor ProTem Parrott presided with Council members Jeff Burger, Cindy Williams, Mary Hill and Dave Cunningham present.

Williams moved to approve the agenda and Hill seconded the motion. All voted aye. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of July 10, 2018 meeting, report of the City Clerk/Treasurer, Police Report and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,595.54
Bomgaars	Gen-Park Key	1.99
Cannon Portajohn Rental	Rec-June Rental	90.00
MidAmerican Energy	Gen/Sr-Gas	22.93
Southwest Iowa REC	Rec-Ball Field Electricity	268.00
Wellmark BC/BS	EB/RU/Sr/Elec-Aug Health Ins.	1,193.76
Windstream	Gen-Phone/Internet	299.40
Employees	Gen/RU/Sr/Elec-Payroll	4,159.69
941 Payment	Gen/RU/Sr/Elec-July Payroll Taxes	2,661.97
April Lack	Rec-Reimburse Concession Supplies	218.16
IPERS	Gen/RU/Sr/Elec-July Retirement	1,727.66
Treasurer State of Iowa	Gen/RU/Sr/Elec-July Payroll W/H	456.66
Afton Manor	Elec-2 Window AC Rebates	50.00
Afton Star Enterprise	Gen-Publications	179.11
Akin Building Center	Rec-Supplies for Project	55.48
Creston True Value	Gen/RU/Sr-Supplies	141.91
Hannah Jackson	Econ.Dev-Exterior Grant	500.00
Iowa DNR	Gen/Sr-Lagoon/Splashpad NPDES	420.00
Iowa One Call	Sr/Elec-Locates	27.90
Jeanette Oakes	Econ.Dev-Exterior Grant	230.95
MMIT	Gen/Sr/Elec-Copier Contract	91.31
Petty Cash	Gen/Sr/Elec-Postage	41.82
RPGI	Elec-Purchase Electricity	51,114.43
SIRWA	Gen-Water	1,464.52
State Hygienic Lab	Sr-Lagoon Sample Tests	56.50
Terrinda McIntire	Gen-August Cemetery Contract	3,316.33
Utility Fund	Elec-Kline Washer/Dryer Rebate	150.00
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen/Rec-Office/Concession Supplies	279.84
Wilson, Hanson & Assoc.	Gen-Legal Fees	386.00
Alliant Energy	Elec-Maintenance Agreement Fee	5,000.00
Axon Enterprise Inc.	Gen-Taser	1,622.00
Card Services	Gen/RU-Mower Cover	281.98
Casey's General Store	Gen-Gas	85.25
Dusty Harper	Econ.Dev-Exterior Grant	500.00
East Union Spanish Club	Rec-% Concession for Working	690.46
Gronewold, Bell, Kyhnn	Gen-Audit Fees	4,750.00

Jim's Sanitation	Gen-Garbage & Recycling	5,021.45
Madison National Life	EB/RU/Sr/Elec-Sept Premium	44.18
Motorola	Gen-Portable Radio	4,328.00
NAPA	RU/Sr-Supplies	15.57
Petznick Printing Co.	Gen/Sr/Elec-Office Supplies	295.00
POIYFL	Rec-Football/Ins Dues	700.00
Roxanne Walter	Econ.Dev/Elec-Ext Grant/Bulb Rebate	520.00
Toni Landers	Elec-LED Light Bulb Rebate	12.00
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,058.51
United Farmers Coop	Gen/RU/Sr-Gas	345.96
Employees	Gen/RU/Sr/Elec-Payroll	4,057.79
Game Time Athletics	Rec-Bulk Redfield Mix-Project	3,618.56
Jesse Shade	RU-Uniform Reimbursement	59.90
MidAmerican Energy	Gen/Sr-Gas	27.83
Southwest Iowa REC	Rec-Ball Field Electricity	136.00
T&R Electricity	Elec-Transformers	3,680.00
Windstream	Gen-Phone/Internet	299.25
Brown Power & Control	Elec-Parts & Labor	831.10
Chad & Jamie Needham	Rec-Refund on Ball T-Shirt	15.00
David & Jamie Giles	Rec-Refund on Ball Tank Shirt	15.00
Kami Kelly	Rec-Refund on Soccer Registration	20.00
Kayla Hoffman	Rec-Refund on Ball T-Shirt	15.00
Natasha Parrott	Rec-Refund on Ball T-Shirt	15.00
Quill	Gen/Sr/Elec-Office Supplies	98.45
TOTAL		\$ 112,401.11

General Fund	\$ 22,634.82	Road Use	428.97
Employee Benefit	5,383.66	Economic Development	1,730.95
Recreation	6,128.66	Sewer Fund	907.87
Electric Fund	63,373.16	Payroll	<u>11,813.02</u>
		TOTAL	\$ 112,401.11

RECEIPTS:

General	\$ 12,605.00	Road Use	\$ 8,058.58
Employee Benefit	1,092.47	Emergency	149.47
LOST	6,821.92	Recreation	850.00
Perpetual Care	160.00	Sewer	10,287.49
Sewer Sinking	3,176.02	Electric	77,675.28
Electric Sinking Fund	13,654.44	Meter Deposit	<u>150.00</u>
		TOTAL	\$ 134,680.67

PUBLIC FORUM: No one present spoke.

RESOLUTIONS:

Williams moved to approve Resolution 2018-17 A RESOLUTION APPROVING CITY OF AFTON TO PROVIDE CERTAIN CARRYING COSTS DURING CONSTRUCTION OF THE HOUSE BEING BUILT BY UNION COUNTY DEVELOPMENT ASSOCIATION AT 409 WEST FILMORE STREET IN AFTON, IOWA. Hill seconded the motion. Roll call votes of

ayes: Cunningham, Burger, Williams, Hill and Parrott. Motion carried. Wayne Pantini was present and let Council know before the vote that they have a sale pending on the Creston home and also mentioned SWCC has a new carpentry instructor that will be working on the Afton home. Parrott noted the resolution states we will cover carrying costs during construction until the house is sold or until the Creston house is either sold or rented.

Hill moved to approve Resolution 2018-18 RESOLUTION APPROVING INTERNAL CONTROL AND INVESTMENT PRACTICES. Williams seconded the motion. Roll call votes of ayes: Williams, Cunningham, Hill, Burger and Parrott. Motion carried.

OLD BUSINESS:

Council reviewed list of nuisances. 5 certified letters have been sent and 7 others have been contacted by phone, in person or door hangers. 6 of the nuisances have been abated, 1 was cleared and invoiced by the city and 5 are not completed yet. 400 S. Douglas was mentioned for unlicensed cars (demo cars and parts).

Police Officer Clark was available and gave an update of equipment for the department. The camera for the truck has been repaired and is now working. A Taser, portable radio and tablet have been ordered with total costs of \$10,406.86. There was \$10,400 set aside in the budget for training so these purchases will not put the department over budget since Clark did not have to attend the academy for training.

NEW BUSINESS:

Council heard comments regarding Chapter 41.14 on Fireworks. Bart Rink requested 2" mortars be banned inside city limits. Marlene Duff would like the dates changed to July 3rd & 4th only and said fireworks went on for 3 ½ weeks this year. We had 2 written comments with one requesting July 3 & 4 only and only allowing outside City, the other comment was in favor of the current ordinance and felt it was new, people would get used to it, it's only 3 days and to leave the time until 11 PM so enough time once dark to enjoy displays. Council discussed and instructed City Clerk to change ordinance to prohibit using aerial shell kits and reloadable tubes and present it for 1st reading at September meeting.

Zach Benn with Pasture 241 Pub presented a sketch of Webster Street between Kansas and the rock alley next to his parking lot and asked permission to close that section for a street dance sponsored by Class of 1988 on 8/25 and also again on 9/29 for his grand opening. He will have live bands from 8 PM – 11 PM both nights and is filing for outdoor service for those dates from Iowa Alcoholic Beverage Division. He will use snow fence to close the area, have extra security and will be using wrist bands. Cunningham moved to approve the street closing and Williams seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve the outdoor liquor license for 8/25 & 9/29 for the Pasture 241 Pub once everything is approved by their dram insurance. Hill seconded the motion. All voted in favor and the motion carried.

Melanie Beaman was present to discuss her livestock permit application to have 1 horse at 708 E. Grand from 8/25 to 9/2 in order to get the horse ready for a show at the fairgrounds. City Clerk noted 2 neighbors contacted City Hall voicing concerns on horse request and also complained about the property being a nuisance yet again. Council discussed all the previous

issues with the horse at this property with Mrs. Beaman. Hill moved to deny the request and Parrott seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve wine license for Kansas Street Deli and Market and Hill seconded the motion. All voted in favor and the motion carried.

Hill voted to approve the Annual Financial Report for fiscal year ended June 30, 2018. Williams seconded the motion. All voted in favor and the motion carried.

Council received request from Union County Emergency Management asking if there was any interest in contributing money towards drone that could be used during emergency situation. No motion to contribute money was made.

Council reviewed quote of \$64,805.07 for 3 storm sirens in Afton received from Union County Emergency Management as part of a county wide grant. Council discussed and current sirens are old, but there have been no issues with them except for a phone line issue that was fixed. No motions were made at this time as they will consider possible future grants.

Williams moved to reappoint Jodie Weis to the Planning and Zoning Board and Parrott seconded the motion. All voted in favor and the motion carried. New term will expire 8/31/23.

Cunningham moved to reappoint Clinton Haight and Jennifer Jackson and appoint Kelsey Lear and Kayla Weeks to the Recreation Board. Parrott seconded the motion. All voted in favor and the motion carried. Their three year terms will expire 9/1/21.

VFW Post 1797 no longer has a need for their small building at 290 N. Douglas and asked if the City of Afton had a need for it. Hill mentioned possibly using it as a computer lab. Burger wondered if we should survey the community for ideas on its use. After lots of discussion Mayor ProTem Parrott stated more information is needed in order to make any decisions.

Cunningham moved to approve \$11,839 estimate from Randy Lilly to build a 24X32 building over sand/salt pile. Williams seconded the motion. All voted in favor and the motion carried.

Williams moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 8:01 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk