

April 9, 2019

The Afton City Council met in regular scheduled session at 6:30 PM April 9, 2019. Mayor Burger presided with Council members Dave Cunningham, Sherry Parrott (via conference call), Cindy Williams (via conference call) and Mary Hill present. Jeff Burger was absent.

Hill moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of March 12, 2019 meeting, report of the City Clerk/Treasurer and the following bills. Parrott seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,006.53
941 Payment	Gen/RU/Sr/Elec-Mar Payroll Taxes	2,717.13
IPERS	Gen/RU/Sr/Elec-Mar Retirement	1,779.18
MidAmerican Energy	Gen/Sr-Gas	242.64
Treasurer State of Iowa	Gen/RU/Sr/Elec-Mar Payroll W/H	475.80
Wellmark BC/BS	EB/RU/Sr/Elec-Apr Health Ins.	1,579.42
Afton Star	Gen-Publications	152.77
Banyon Data Systems	Gen-Cemetery Software/Support	795.00
Bomgaars	RU-Tire Chain Links & Supplies	33.91
Hometown Insurance	Gen-Cyber Liability Ins.	1,000.00
JEO Consulting	Elec-Mapping/Post Const.	1,892.50
Jim's Sanitation	Gen-Garbage/Recycling & Stickers	5,177.85
MMIT	Gen/Sr/Elec-Copier Maintenance	34.74
Precast Concrete	Gen-Concrete Lid/Riser for Park	32.00
RPGI	Elec-Purchase Electricity	38,333.65
Riteway Business Forms	Gen/Sr/Elec-Office Supplies	171.77
SIRWA	Gen-Water	38.00
Southwest Iowa REC	Elec-Sub Inspect/Distribution Work	2,600.11
State Hygienic Lab	Sr-Lagoon Test Samples	56.50
T&S Industries	Sr/Elec-Ship Samples & Rebate	63.72
Terrinda McIntire	Gen-April Cemetery Contract	3,316.34
Treasurer, State of Iowa	Sr/Elec-Sales Tax	2,118.83
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Rec-Concession Supplies	36.27
Employees	Gen/RU/Sr/Elec-Payroll	4,056.73
AgriVision	Gen-Mower Maint. Supplies	130.09
Casey's Business Mastercard	Gen-Gas	222.78
IAMU	Elec-Spring Energizers	142.80
NAPA	Sr-Pickup Headlamp	11.59
Schildberg Construction	Gen/RU-Road Rock	1,891.85
United Farmers Coop	RU/Sr-Gas & Truck Repairs	1,051.08
Ben Clear	Rec-Reimb. Summer Ball Equip.	<u>475.77</u>
	TOTAL \$	74,677.36

General Fund	\$ 11,157.43	Road Use	2,858.80
Employee Benefit	5,868.74	Recreation	512.04
Sewer Fund	825.27	Electric Fund	<u>45,391.82</u>
Payroll	8,063.26	TOTAL	\$ 74,677.36

**RECEIPTS:**

General	\$ 11,411.97	Road Use	\$ 7,441.75
Employee Benefit	318.80	Emergency	44.51
LOST	7,586.78	Recreation	4,475.00
Capital Equipment	30.58	Perpetual Care	80.48
Sewer	9,495.83	Sewer Sinking	3,264.79
Sewer Improvement	50.95	Sewer Reserve	109.36
Electric	88,738.05	Electric Sinking Fund	13,654.44
Meter Deposit	427.41	Sick Leave	<u>15.91</u>
		TOTAL	\$ 147,146.61

**PUBLIC HEARING:** At 6:31 PM Mayor Burger announced it was time for the public hearing on the proposed use of real estate at 201 W. Kansas by the Afton Fire Protective Association. Hill had concerns on if a variance would be needed. Allan Landers was present for the fire department and said their next step would be to see if they could make a building work on this size corner lot. Council will wait to hear back from the fire department on the lot. The public hearing was closed at 6:34 PM.

**RESOLUTION:**

Hill moved to approve Resolution 2019-09 A RESOLUTION ESTABLISHING CHANGE OF MUNICIPAL HOUSING COMMISSION TERM DATES. Williams seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill and Williams. Motion carried.

**PUBLIC FORUM:** No one present spoke.

**OLD BUSINESS:**

Council reviewed the nuisance report listing 5 properties. 708 E. Grand was discussed. Cunningham moved to have Police Officer McGuire talk to owners and if property is not cleaned up by May 1<sup>st</sup> turn it over to our attorney and start the court process. Williams seconded the motion. All voted in favor and the motion carried.

Hill gave an update on the Wi-Fi project. A silent auction was held March 23<sup>rd</sup> and we received \$166 for some of the items inside. Hill is waiting to hear back from a couple people on the medical items, but if they are not interested we will put them on the GovDeals.com auction site. Clerk Landers said we have not received information back yet on our grant application.

Chad Rieck from the Union County Fair Association was present to discuss their 14 day beer license application. A sketch provided showed the beer garden area and fenced in arena area where beer will be allowed. They will designate the south covered seating area as a "Family Zone" that will be alcohol free. He also provided staffing/security information in the works.

Cunningham moved to approve the beer license and Parrott seconded the motion. Aye votes: Cunningham, Parrott and Williams. Nay vote: Hill. Motion carried.

Council reviewed asphalt and concrete bids for this summer's street project. Parrott moved to approve the Henningsen asphalt bid of \$117.00/ton for 5 streets, exclude the 2 dead-end less traveled streets, and the Feldhacker concrete bid of \$43,698 for 2 sections of East Filmore. Cunningham seconded the motion. All voted in favor and the motion carried.

**NEW BUSINESS:**

Nate Purdy and Blake Wuebker, next year's East Union junior class students, requested permission to leave the can trailer at its present location for their 2020 prom fundraiser. Hill moved to approve the can trailer request and Cunningham seconded the motion. All voted in favor and the motion carried.

Devon Springer discussed plans to start a sand volleyball league and a slow pitch league this summer. Springer would like permission to allow carry-on beer at the Rec Complex during the adult leagues. Chapter 23.04 (11) does not allow alcohol at the Recreation Complex. Springer will meet with the Recreation Board to discuss the youth schedules and work with them to come up with guidelines for allowing carry-on beer at the complex and report back to City.

Council reviewed a request from Darren & Michelle Moore to close 1 block of E. Scott Street from S. Gregory going east to the alley past Afton Housing on Saturday, June 8 from Noon to 9:00 PM for a block party. Hill moved to approve the street closing request and Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to reappoint Dale Manship to the Afton Housing Commission for a five year term to expire 4/1/24. Parrott seconded the motion. All voted in favor and the motion carried.

Hill moved to approve McNeill Tree Service quote of \$3,500 to trim branches around the primary, secondary and service lines in Map 1 of the Tree and Vegetation Plan and \$1,000 to trim branches from primary lines throughout to rest of Afton. Cunningham seconded the motion. All voted in favor and the motion carried.

Council discussed Millie Skarda's request to change the Gary Skarda memorial funds being held for additional walking trail to the Afton Volunteer Fire Department if possible. Cunningham moved to approve cutting a check to give the memorial donations to the Afton Fire Dept per the family's request. Williams seconded the motion. All voted in favor and the motion carried.

Cunningham moved to adjourn and Hill seconded the motion. All voted aye. Council adjourned at 7:30 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk