

May 14, 2019

The Afton City Council met in regular scheduled session at 6:30 PM May 14, 2019. Mayor Burger presided with Council members Dave Cunningham, Cindy Williams, Sherry Parrott and Mary Hill present. Jeff Burger was absent.

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 April 9, 2019 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,009.16
941 Payment	Gen/RU/Sr/Elec-Apr. Payroll Taxes	2,642.64
Afton Fire Department	W.Trail-Skarda Memorial Donation	2,512.66
Ashley Riepe	Mtr.Dep-Refund for Prompt Pay	180.00
IPERS	Gen/RU/Sr/Elec-Apr. Retirement	1,780.36
Madison National Life Co.	RU/EB/Sr/Elec-Life & Supplement	43.53
MidAmerican Energy	Gen/Sr-Gas	119.85
Montelle Froit	Mtr.Dep-Refund for Prompt Pay	65.00
Roxanne Walter	Elec-Washer & Light Bulb Rebate	116.00
Southwest Iowa REC	Elec-Repair Lines Pulled by Semi	479.78
Treasurer State of Iowa	Gen/RU/Sr/Elec-Apr. Payroll W/H	475.87
Wellmark BC/BS	EB/RU/Sr/Elec-May Health Ins.	1,579.42
Windstream	Gen-Phone/Internet	299.05
Ben Clear	Rec-Reimburse Summer Ball Equip.	136.79
Bomgaars	Gen/Rec-Office & Rec Supplies	243.26
National Band & Tag Co.	Gen-Pet Tags	60.60
Utility Fund	Mtr.Dep-Nourse Prompt Pay Refund	145.00
Afton Star	Gen-Publications	160.29
Akin	Rec-Rec Supplies	51.12
Feldhacker Contracting	RU-Fill Potholes	1,900.00
Iowa One Call	Sr/Elec-Locates	21.60
J&J Plumbing	Gen-Repair City Hall Water Line	83.87
JEO Consulting Group	Elec-Maps of Electric System	280.00
Jim's Sanitation	Gen-Garbage/Recycling Collection	5,173.85
Metering & Technology	Elec-Meter	298.44
MMIT	Gen/Sr/Elec-Copier Contract	37.71
RPGI	Elec-Purchase Electricity	30,445.68
Service Techs Inc.	RU-Leaf Blower	177.54
SIRWA	Gen-Water	39.00
Southwest Iowa REC	Elec-Elec Parts & Labor	3,573.21
State Hygienic Lab	Sr-Lagoon Sample Tests	210.50
T&S Industries	Sr/Elec-UPS/Fix Street Light Base	1,140.74
Terrinda McIntire	Gen-May Cemetery Contract	3,316.34
US Postal Service	Gen/Sr/Elec-Stamped Envelopes	1,314.65
Verizon Wireless	Gen-Police Internet	40.03
Employees	Gen/RU/Sr/Elec-Payroll	4,035.69

Berry's Home Improvement	Gen-Repairs to Cemetery Bldg.	180.00
Card Services	RU-Concrete Rake	41.86
Casey's Business Mastercard	Gen-Gas	131.20
Echo Group Inc.	Rec-Material for Rec Scoreboard	364.84
Fareway	Rec-Concession Supplies	329.34
Iowa DNR/Operator Cert.	Sr-Wastewater License Renewal	60.00
Madison National Life Ins.	RU/EB/Sr/Elec-Life/Suppl Premium	43.53
NAPA	RU-Leaf Blower Spark Plug	2.79
Office Machine Co.	Gen/Sr/Elec-Office Supplies	122.13
OmniSite	Sr-Annual Maint. Plan	330.00
Petty Cash	Rec-Concession Start Funds	235.00
Podium Ink	Rec-Uniforms	2,067.24
Schildberg Construction Co.	RU-Rock	1,060.97
SW Iowa REC	Elec-Parts & Labor	11,669.32
T&S Industries	Elec-Repairs to Street Light Base	255.00
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,740.10
United Farmers Coop	Gen/RU/Sr-Gas & Chemicals	744.73
Utility Equipment Co.	Sr-Manhole Risers	1,733.16
David McNeill	Elec-Trim Branches from Lines	4,500.00
Farner-Bocken	Rec-Concession Supplies	555.00
Kansas Street Deli	Gen-Flowers for Park Planters	350.00
Mark Miller	Mtr.Dep-Refund After Final Bill	103.60
MidAmerican Energy	Gen/Sr-Gas	64.28
Office Machines Co. Inc.	Gen/Sr/Elec-Office Supplies	139.47
Radar Road Tec	Gen-Certify 2 Radars	70.00
SW Iowa REC	Rec-Electricity at Ball Fields	124.00
T&S Industries	Sr-Ship Lagoon Samples UPS	27.88
Utility Fund	Mtr.Dep-Miller Final Bill	16.40
Wesco Receivables Corp.	Elec-Heavy Electric Wire	796.08
Windstream	Gen-Phone/Internet	299.29
TOTAL		\$ 95,346.44

General Fund	\$ 11,120.48	Road Use	3,539.31
Employee Benefit	5,859.44	Walking Trail	2,512.66
Recreation	4,086.60	Sewer Fund	3,387.84
Electric Fund	56,285.26	Meter Deposit	<u>510.00</u>
Payroll	8,044.85	TOTAL	\$ 95,346.44

RECEIPTS:

General	\$ 64,751.39	Road Use	\$ 4,598.86
Employee Benefit	9,523.27	Emergency	1,489.72
LOST	6,833.89	Walking Trail	17.54
Recreation	680.00	Capital Project	166.00
Sewer	7,506.93	Sewer Sinking	3,176.02
Electric	83,550.35	Electric Sinking Fund	<u>13,654.44</u>
Meter Deposit	615.00	TOTAL	\$ 196,563.41

PUBLIC FORUM: No one present spoke.

RESOLUTION/ORDINANCE:

Parrott moved to approve Resolution 2019-10 RESOLUTION TO SET A PUBLIC MEETING FOR THE PURPOSE OF ACCEPTING COMMENTS ON THE CITY OF AFTON MAKING APPLICATION FOR A USDA RURAL DEVELOPMENT GRANT FOR A NEW POLICE TRUCK. Hill seconded the motion. Roll call votes of ayes: Hill, Cunningham, Parrott and Williams. Motion carried. Discussed color for truck and Officer McGuire can select the color.

Hill placed Ordinance #240 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO RECREATION BOARD ALCOHOL/DRUG FREE ZONE on its 1st reading. Parrott seconded the motion. Aye votes: Williams, Hill, Cunningham and Parrott. Motion carried. Amendment states: **23.04 DUTIES OF THE BOARD.**

11. To enforce a person shall not use or consume beer or wine on Recreation Complex grounds during any organized youth activity.

Devon Springer spoke before 1st reading of ordinance was passed (see below in Old Business).

OLD BUSINESS:

Council reviewed nuisance list. Officer McGuire has been personally talking to property owners on the list and other property owners that have a nuisance or that have not mowed. McGuire also discussed possibly doing a city-wide tire collection event and will get more information from Prairie Solid Waste on costs, etc. Council agreed it would be a good thing to try. It was mentioned to notify people with junk vehicles on their property.

The City received notification from Iowa DNR that our Wi-Fi Center Derelict Building Grant was selected to receive up to \$31,403. The next step is obtaining approval from Environmental Protection Commission and receiving the draft agreement. No costs should be incurred until the above are completed and agreement signed and dated. Clerk Landers wondered if we should come up with the final design and get contractor bids to get on a contractors list so we are ready to proceed when papers are signed after July 1st. Council discussed options on design and Wayne Hill volunteers to do the design and then City Clerk will contact local contractors to get bids.

Devon Springer was present to update the Council on her meeting with the Recreation Board. The Board was ok with allowing beer/wine during adult league play as long as it was not during youth games or practices. Devon is going to do Sundays to not interfere with youth program. City Clerk contacted Iowa League of Cities general counsel and Iowa Alcohol Beverage Division and there is no state law that would prohibit beer/wine on public property or close to the school, but it is not allowed on school grounds or during school-related functions. All adult leagues will run through Recreation Fund and City Clerk will keep separate spreadsheet to make sure youth funds are not being used on adult leagues.

NEW BUSINESS:

Janessa Welcher, EU 6th grader, talked to the Council about getting a dog park in Afton. She did some research and suggested a small dog park and separate large dog park. She gave prices on fences, mini-pools, benches and leash hanger and would like to offer agility courses and do lots

of fundraising over summer break. Council asked if she had location ideas. She mentioned pasture between fair and school, but realizes the city does not own the land, or the vacant lot the city owns at 404 W. Polk. Questions came up on liability issue and if it would be free to public or a fee. Janessa will call other cities with dog parks and do more research and report back to Council in June.

Cunningham moved to approve the EU School Summer Meal Program to serve in the city park and Williams seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Afton Bar & Grill outdoor liquor license and closing alley to their north overnight on June 22-23 for the East Union All School Reunion After Party. Parrott seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Casey's General Store Cigarette License Renewal. Williams seconded the motion. All voted in favor and the motion carried.

Council reviewed quarterly pest control bids for City Hall. Hill moved to approve the low bid of \$55.00/quarter from Green Valley Pest Control. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve Wilkey Tree & Turf bid of \$797.00, which is the same amount paid in 2017, for treatment of our park ash trees. Williams seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve street closings of E. Grand from Grace to Colfax, Colfax from Grand to Filmore, Gregory from Filmore to Grand, Grace from Grand to Filmore for the Running on Tradition 5K for the Union County Fair on Saturday, June 1 starting at 3:00 PM. Hill seconded the motion. All voted in favor and the motion carried.

Council discussed Police Officer Jake McGuire's salary now that he has completed the law enforcement academy and is now a certified law enforcement officer. Parrott made a motion to increase his salary from \$40,000 to \$42,000/year now with no additional increase July 1 with the start of the new fiscal year. Williams seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Williams seconded the motion. All voted aye. Council adjourned at 7:46 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk