

July 9, 2019

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

Williams moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of June 11, 2019 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Parrott seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,064.98
Mayor	Gen-Quarterly Payroll	461.49
Southwest Iowa REC	Rec-Electric at Ball Fields	118.00
Wellmark BC/BS	EB/RU/Sr/Elec-July Health Ins.	1,579.42
Employees	Gen/RU/Sr/Elec-Payroll	4,170.22
941 Payment	Gen/RU/Sr/Elec-June Payroll Taxes	2,783.68
IPERS	Gen/RU/Sr/Elec-June Retirement	1,820.66
Treasurer State of Iowa	Gen/RU/Sr/Elec-June Payroll W/H	488.38
Afton Fire Dept.	RU-Clean Streets	500.00
Afton Star	Gen-Ads & Publications	388.52
Banyon Data Systems	Gen/Sr/Elec-Software Contracts	2,780.00
Bomgaars	Rec-Supplies	17.65
Brown Supply Co.	RU-White & Yellow Road Paint	360.00
Cannon Portajohn	Rec-May Rental	90.00
Creston True Value	Gen-Comm. Ctr. Supplies	40.97
Hometown Insurance	Gen/Sr/Elec-W/C Audit & Sand Bldg	909.00
IAMU	Elec-Energizers & Workshop	192.80
Iowa League of Cities	Gen-Annual Dues	768.00
JEO Consulting Group	Elec-6 Mo. Warranty Letter	40.00
Derrick Lear	Mtr.Dep-Balance After Final	63.53
MMIT	Gen/Sr/Elec-Office Supplies	37.71
Office Machines	Gen/Sr/Elec-Office Supplies	175.64
Podium Ink	Rec-Ball Uniforms & Hats/Visors	3,048.43
Quill	Gen/Sr/Elec-Office Supplies	77.47
RPGI	Elec-Purchase Electricity	37,455.91
Rochelle Means	Mtr.Dep-Balance After Final Paid	52.99
Sheila Sutton	Mtr.Dep-Balance After Final Paid	158.19
SIRWA	Gen-Comm. Ctr/Splashpad Water	795.25
SICOG	Gen-Annual Dues	895.70
Southwest Iowa REC	Elec-Parts/Labor & Sub Qtr Inspect.	2,702.91
State Hygienic Lab	Sr-Lagoon Sample Tests	56.50
T&S Industries	Sr-Parts & Ship Lagoon Samples	24.46
Terrinda McIntire	Gen-July Cemetery Contract	3,415.83
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,872.16
United Farmers Coop	Gen-Propane Contract-Cemetery	1,017.00
Utility Fund	Mtr.Dep-4 Final Bills	471.29
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen/Rec/Sr/Elec-Supplies	168.12
Wilson, Hanson & Assoc.	Gen-Legal Fees	144.00

Gary Clear	Gen-Reimb. SAPIC Cemetery Dues	40.00
Iowa Codification	Gen-Codify Ord. 240-241	120.00
Jim's Sanitation	Gen-Garbage/Recycling	5,147.86
United Farmers Coop	Gen/RU/Sr-Gas	208.24
Brown Power & Control	Elec-Meters/Locates/Street Lights	1,274.57
Brown Supply	RU-Blue Road Paint	60.00
Card Services	Gen/Elec-Supplies	50.38
Casey's Business M/C	Gen-Gas	258.34
Fareway	Rec-Concession Supplies	28.76
Janelle Marcum	Mtr.Dep-Refund After Final	88.70
NAPA	Gen/Sr-Vehicle Maint. Supplies	94.17
Schildberg Construction	RU-Rock	413.68
Service Techs	Gen/Cap.Equip-Mower & Supplies	10,977.39
SW Iowa REC	Elec-Labor-Retire ASPIRE Svc.	267.50
Utility Fund	Elec/Mtr.Dep-AC Rebate & Final	106.30
TOTAL		\$ 93,382.76

General Fund	\$ 14,967.18	Road Use	1,516.45
Employee Benefit	5,989.35	Recreation	3,426.71
Capital Equipment	10,949.27	Sewer Fund	1,512.47
Electric Fund	45,408.64	Meter Deposit	916.00
Payroll	8,696.69	TOTAL	\$ 93,382.76

RECEIPTS:

General	\$ 52,748.06	Road Use	\$ 8,844.08
Employee Benefit	412.73	Emergency	59.58
LOST	9,530.84	Economic Development	4,127.00
Tyler Cemetery	258.20	Huss Cemetery	69.11
Recreation	5,151.43	Capital Project	2,650.00
Capital Equipment	5,000.00	Perpetual Care	.58
Sewer	8,132.22	Sewer Sinking	3,266.76
Sewer Improvement	52.08	Sewer Reserve	88.35
Electric	65,530.35	Electric Sinking Fund	13,654.44
Meter Deposit	184.99	Sick Leave	16.25
TOTAL		\$ 179,777.05	

PUBLIC FORUM: Cindy Williams mentioned she has had 5 calls complaining about fireworks. Per Ordinance 41.14 certain fireworks are allowed in Afton city limits on July 3, 4 and 5th.

OLD BUSINESS:

Council reviewed nuisance report. Officer McGuire noted he is still working on getting ditches mowed and will be talking to 608 E. Filmore regarding junk vehicles. Parrott mentioned the following properties with nuisances: 501 W. Filmore, 109 S. Grant, 708 E. Grand, 608 E. Kansas, 112 N. Temple and 600 E. Filmore.

- Jere Busenbarrick requested to be on agenda to discuss two items but was not present. Council reviewed his notices. 1.) 161 E. Kansas – He was given 60 days to remove sump pump water discharging on alley by either removal or tiling to ditch/storm drain by 8/16/19. 2.) 250 N. Douglas – He was served dangerous building notice 5/29/19 and has

90 days to make repairs or improvements or demolition and removal. It was also noted he was told by Police to remove his scaffold from sidewalk at 175 E. Kansas.

Council discussed Wi-Fi Center project. Clerk Landers completed floor plan and RFP and submitted to DNR to review for our Derelict Building Grant. After DNR reviewed they contacted Landers to let her know that new inside renovation items do not qualify. Used or recycled items would work for this grant. Council discussed option and some items could be purchased at Habitat Restore. Landers will update RFP with new requirements and try to get contractor bids to find out what we can get accomplished with this grant and if some items need to be new we can pursue other grants. It was also noted that Richard Siddens still offered to volunteer to help with some of the renovations and we will work with him to see what items he wants to do. We will hold off on asbestos removal since it is only the caulking and glazing on exterior doors and windows and if we remove asbestos now they will be removed.

Council tabled dog park discussion as Janessa Welcher plans to get more information and attend the August meeting.

NEW BUSINESS:

Fifteen Exterior Beautification Grant applications were received and reviewed by the Council. Council selected 10 to award and 5 on a waiting list. The Council focused on structural improvements or things that preserve the property (as noted on the application). Clerk will notify all applicants if they were approved or on a waiting list. Applicants selected will receive up to \$500 and will have until 12/31/19 to complete or have project started. Money will be released when project is completed with copies of receipts turned in and no nuisances on the property upon inspection. Parrott moved to award the following 10 properties: 109 W. Railroad-porch & paint, 200 N Douglas-new front door & paint, 304 W. Filmore-new siding on house, 208 N Grant-enclose 2nd story door & side, 302 S Douglas-new windows, new storms and paint porch, 105 E Scott-paint house & deck, 205 W. Filmore-scrape & paint house, 204 W Railroad-new siding & windows, 300 W Nebraska-new deck, 405 W Scott-new siding on house & garage. Burger seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve Roxanne Walter attend the August 1 IAMU Managing Your Utilities workshop. Cunningham seconded the motion. All voted in favor and the motion carried.

Burger moved to close E. Kansas Street, Webster and Railroad Streets on the square and E. Filmore Street from Hwy 169 to fairgrounds for the Union County Fair Parade on Saturday, July 20th. Parrott seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Cunningham seconded the motion. All voted aye. Council adjourned at 7:11 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk