

October 8, 2019

The Afton City Council met in regular scheduled session at 6:30 PM October 8, 2019. Mayor Burger presided with Council members Dave Cunningham, Cindy Williams (via video call), Jeff Burger, Mary Hill 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 September 10 & 24, 2019 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Burger seconded the motion. All voted aye. Motion carried.

Creative Ink & Design	Rec-Soccer T-Shirts & Hoodies	440.84
Erik Niggemeyer	Rec-Reimburse Soccer Supplies	171.18
MidAmerican Energy	Gen/Sr-Gas	24.33
Southwest Iowa REC	Rec-Ball Field Electricity	134.00
Employees	Gen/RU/Sr/Elec-Payroll	4,205.31
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	2,882.63
Doug Lear	Mtr.Dep-Prompt Pay Refund	365.00
IPERS	Gen/RU/Sr/Elec-Sept Retirement	1,854.33
Treasurer State of Iowa	Gen/RU/Sr/Elec-Sept Payroll W/H	503.94
Bomgaars	Gen-Office Supplies	13.93
Jamie Phelps	Mtr.Dep-Balance After Final	84.76
Utility Fund	Mtr.Dep-Phelps/Weichman Finals	335.24
Windstream	Gen-Phone/Internet	302.19
Afton Star Enterprise	Gen/Rec-Advertising & Publications	270.87
Akin Building Center	Gen/Rec-Supplies	47.92
Feldhacker Contracting	Gen-Street & Manhole Repairs	44,798.00
GPM	Sr-Calibrate Flow Meters	465.00
Gronewold, Bell, Kyhnn	Gen-Balance Due on Audit	2,883.94
IAMU	Elec-Fall Energizers	142.80
Iowa One Call	Sr/Elec-Locates	13.50
Iowa Utilities Board	Elec-IEC/CGRER Assessments	897.00
Jim's Sanitation	Gen-Garbage/Recycling Collection	5,140.87
Quill	Gen/Sr/Elec-Office Supplies	52.98
RPGI	Elec-Purchase Electricity	38,001.97
Riddell/All American Sports	Rec-Football Game Pants	194.18
SIRWA	Gen-Water	1,260.89
Snyder Plumbing LLC	Cap.Proj-Camera Wi-Fi Sewer Line	250.00
Southwest Iowa REC	Elec-Qtrly Sub Inspec/Distr. Repairs	1,607.83
State Hygienic Lab	Sr-Lagoon Test Samples	56.50
T&S Industries	Sr/Rec-Ship Samples/Soap	54.33
Terrinda McIntire	Gen-October Cemetery Contract	3,415.83
Treasurer, State of Iowa	Sr/Elec-Sales Tax	1,989.36
Tyler Mason	Econ.Dev-Ext Beautification Grant	500.00
Utility Equipment Company	Sr-Sewer Supplies	462.22
Verizon Wireless	Gen-Police Internet	40.01

Walmart	Rec-Football/Concession Supplies	112.65
Wellmark BC/BS	EB/RU/Sr/Elec-Oct. Health Ins.	1,579.42
Employees	Gen/RU/Sr/Elec-Payroll	4,213.15
Jim's Sanitation	Cap.Proj-Landfill Fees-Const.Debris	198.25
MMIT	Gen/Sr/Elec-Copier Maint. Contract	46.77
Office Machines	Gen/Sr/Elec-Office Supplies	89.67
SW Iowa REC	Elec-Misc. Elec. System Repairs	297.50
T&S Industries	Sr-Ship Lagoon Samples to Lab	27.36
Treasurer, State of Iowa	Mtr.Dep-Mullen Unclaimed Deposit	97.32
United Farmers Coop	Gen/RU/Sr-Gas	248.30
AgriVision	RU-Backhoe Maintenance Supplies	14.83
Casey's Business MasterCard	Gen-Gas	184.41
David McNeill	Gen-Trim Park Trees	800.00
Fareway	Rec-Concession Supplies	16.07
NVB Playgrounds	Gen-Park Swing Supplies	182.34
Prairie Solid Waste Agency	Cap.Proj-Landfill Fees-Const.Debris	23.40
Precast Concrete	Gen-Concrete Riser Lid-Park	32.00
Utility Fund	Gen-Irving Brick Engraving	30.00
TOTAL		\$ 122,057.12

General Fund	\$ 59,523.62	Road Use	195.77
Employee Benefit	6,137.53	Economic Development	500.00
Recreation	1,174.08	Capital Project	471.65
Sewer Fund	1,544.33	Electric Fund	43,209.36
Meter Deposit	882.32	Payroll	8,418.46
		TOTAL	\$ 122,057.12

RECEIPTS:

General	\$ 23,664.34	Road Use	\$ 12,140.90
Employee Benefit	2,133.67	Emergency	363.45
LOST	9,545.04	Tyler Cemetery	258.20
Recreation	1,396.00	Capital Equipment	31.25
Perpetual Care	160.52	Sewer	10,689.32
Sewer Sinking	3,180.74	Sewer Improvement	135.94
Sewer Reserve	255.38	Electric	83,018.69
Electric Sinking Fund	13,722.00	Meter Deposit	656.06
Sick Leave	16.61	TOTAL	\$ 161,368.11

PUBLIC FORUM: No one present spoke.

OLD BUSINESS:

Nuisance property at 250 N. Douglas (Hwy 169) was discussed. Mayor Burger, Councilwomen Parrott and Police Chief McGuire met property owner Jere Busenbarrick and his engineer Ken White at the building site on 10/7/19. The Engineer said the building was not safe and needed south corner bricks removed, 4' of bricks on south side and cross supports with good wood to

good wood completed before winter. Busenbarrick stated he should get written report from engineer soon and they started work and removed middle chimney. He plans to demo back part of buildings this spring and wants to do a new foundation. Parrott asked what his plans are if he doesn't get a grant, he replied fundraising. Williams asked what the plan was for the building and he stated he has it rented. Parrott moved to approve Resolution 2019-16 RESOLUTION TO ABATE NUISANCE PROPERTY AT 250 N DOUGLAS STREET IN AFTON, IOWA. Burger seconded the motion. Roll call votes of ayes: Williams, Parrott, Burger, Cunningham and Hill. Motion carried.

Wi-Fi Center update was given by Clerk Landers. Volunteers have inside all gutted and the electrician has the temp electric completed. The Dekko grant was submitted and Landers had a phone interview with Dekko this morning. Council looked over J&J Plumbing bid for 2 options for heating & cooling. Burger explained both options (#1 Mini Split & #2 Ptac). Option 1 is a more efficient system. Both J&J Plumbing options were at cost with their labor all donated. Parrott moved to approve Option 1 for \$3,622 and Hill seconded the motion. Aye votes: Cunningham, Williams, Hill & Parrott and Abstain vote: Burger. Motion carried. Clerk will coordinate with electrician for wiring and base boards needed for this system and get added cost.

NEW BUSINESS:

Hill moved to approve Afton Bar & Grill Liquor License Renewal (pending all paperwork is completed) and Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to have City Police Officer McGuire as the backup help for snow removal this winter. Cunningham seconded the motion. All voted in favor and the motion carried.

Council discussed the Iowa Economic Development Authority Community Catalyst building Remediation Program. An email from SICOG with sample Request for Proposal (RFP) letters was reviewed. Parrott moved to send all commercial property owners on the square the RFP letter. Williams seconded the motion. All voted in favor and the motion carried. Wayne Hill mentioned the SICOG letter stated any commercial-type building could apply. Hill amended and made a new motion to send all commercial property owners in Afton the RFP letter. Cunningham seconded the motion. All voted in favor and the new motion carried.

Cunningham moved to allow Clerk Landers attend the Iowa League of Cities Budget Workshop on 12/5 and close City Hall that day. Parrott seconded the motion. All voted in favor and the motion carried.

Parrott moved to reappoint Ben Clear and Robert Dike to the Recreation Board. Williams seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve the Annual Financial Report for Fiscal Year Ended June 30, 2019. Burger seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve the Wellmark BC/BS health insurance renewal with the same plan and a decrease of -29.68% in rates for 2020. Cunningham seconded the motion. All voted in favor and the motion carried.

Burger moved to adjourn and Parrott seconded the motion. All voted aye. Council adjourned at 7:08 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk