

May 14, 2024

The Afton City Council met in special scheduled session at 6:31 PM May 14, 2024. Mayor Burger presided over council members Dave Cunningham, Sheryl Parham, Kristie Nixon, Steve Kinyon and Jeff Burger.

Nixon moved to approve the agenda and Parham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of March 26, 2024, April 9th, 2024 and April 23rd, 2024 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Parham seconded the motion. All voted aye. Motion carried

		April 10, 2024- May 14, 2024	
Check #	Vendor Name	Fund-Purpose	Amount
585E	Casey's	GEN- POLICE GAS	181.77
586E	Windstream	GEN- INTERNET	353.52
587E	Windstream	GEN- PHONE	149.22
588E	941	EMP BEN-PAYROLL WITHHOLDINGS	3029.40
589E	IA Dep of Rev	EMP BEN-STATE WITHHOLDINGS	442.65
590E	IPERS	EMP BEN-APRIL RETIREMENT	2127.95
591E	First National Bank	MTR DEP- STOP PAYMENT FEE	37.45
592E	Capital one	GEN- SUPPLIES	23.96
593E	IA Dep of Rev	SR/ELEC- SALES TAX	1334.29
594E	RPGI	ELEC- PURCHASE ELEC	35173.39
595E	SIRWA	GEN/SR- WATER	120.00
596E	VERIZON	GEN- POLICE INTERNET	40.01
597E	CASEY'S	GEN-POLICE GAS	261.05
598E	WINDSTREAM	GEN- PHONE	149.22
599E	WINDSTREAM	GEN- INTERNET	353.52
600E	PEPSI CO	REC- CONCESSION SUPPLIES	938.26
33519	AFTON COMM. CLUB	GEN- ASSOCIATION DUES	25.00
33520	ELAN FIN. SERVICES	GEN/ELEC/REC/SR- TRAINING/IPADS/EMAILS	1897.27
33521	IMFOA	GEN- ASSOCIATION DUES	50.00
33522	INNOVATIVE	GEN- CLEANING	90.00
33523	JAKE MCGUIRE	GEN- SUPPLIES	25.00
33524	LOCKRIDGE	REC- INTERNET	99.00
33525	MADISON NATIONAL	EMP BEN- LIFE INS & SUPP.	47.82
33526	MID AMERICAN	GEN/ELE- GAS	129.83
33527	SCHILDBERG	RU/REC- ROCK	447.56
33528	SW IOWA REC	REC- LIGHTS	80.00
33529	BOMGAARS	REC- SUPPLIES	31.36
33530	BRETT STREET POWERWASHING	GEN- WINDOW WASHING	65.00
33531	MEGGEN WEEKS	GEN- LEGAL EXPENSE	704.00

33532	PODIUM INK	REC- HATS/VISORS	765.05
33533	RADAR ROAD TEC	GEN- POLICE RADAR CERT	70.00
33534	RITEWAY BUSINESS	GEN/RU/SR/ELEC- CHECKS	199.41
33535	ROBERT DIKE	REC- TABLES/SINK	3300.00
33536	WELLMARK	EMP BEN/RU/SR/ELE- HEALTH INSURANCE- MAY	1293.99
33537-42	PAYROLL	GEN/SR/ELEC-PAYROLL	5222.88
33543	CARLOS ALBERTO LOPEZ GARCIA	MTR DEP- STOP PAYMENT	82.81
33544	CHLOE KERRIGAN	GEN- CEMETERY MOWING	4214.28
33545	BETTY HANSEN	MTR DEP- REFUND	24.33
33546	BIH NDKUM	MTR DEP- REFUND	60.07
33547	DANIEL TURNER	MTR DEP- REFUND	51.53
33548	LYNN SINGER	MTR DEP- REFUND	3.49
33549	MATURA	ELEC- UNUSED LIHEAP	155.65
33550	MEGAN MITCHELL	MTR DEP- REFUND	37.85
33551	RAYVEN SHEILDS/DEVEN MOORE	MTR DEP- REFUND	13.11
33552	SARA BEAM	MTR DEP- REFUND	65.27
33553	SHERI WOLF	MTR DEP- REFUND	100.50
33554	TAMMY CARRINGTON	MTR DEP- REFUND	100.00
33555	TAYLOR MCDONALD	MTR DEP- REFUND	26.79
33556	TEAGAN GORDON	MTR DEP- REFUND	65.00
33557	UTILITY FUND	MTR DEP- REFUND	412.13
33558	AFTON STAR	GEN- PRINTING/PUBLICATION	703.29
33559	AKIN	REC- CONCESSION PROJECT	444.69
33560	CHOLE KERRIGAN	GEN- MOWING	4214.28
33561	CRESTON TRUE VALUE	REC- BALL VALVE & CONCESSION	27.98
33562	DAVID MCNEILL	ELEC- TREE CLEARING	2000.00
33563	HOMETOWN INSURANCE	GEN/SR/ELEC- INS PREMIUM	61824.00
33564	HUNTER FISCHEL	MTR DEP- REFUND	152.49
33565	LOCKRIDGE	REC- INTERNET	69.00
33566	PETTY CASH	REC- CONCESION FUNDS	435.00
33567	STATE HYGIENIC LAB	SR- LAGOON TEST	225.00
33568	T & S INDUSTRIES	SR- LAGOON SHIPPING	20.08
33569	UTILITY EQUIP	MANHOLE	2436.38
33570	UTILITY FUND	FISCHELS FINAL	112.51
33571-75	PAYROLL	GEN/SR/ELEC-PAYROLL	6497.69
33576	ACCESS SYSTEMS	GEN/SR/ELEC- PRINTING	157.05
33577	FASTENAL	GEN/SR/ELEC- OFFICE SUPPLIES	174.98
33578	JIM'S SANITATION	GEN- GARBAGE APRIL	5778.15
33579	METERING & TECH	ELEC- METERS	4221.40
33580	NEW COOP	GEN- CHEMICALS FRO LAKE & GAS	1184.99

33581	PODIUM INK	REC- UNIFORM	3779.44
33582	ROGELIO LOPEZ	DOWNTOWN FAÇADE GRANT FY 24	5000.00
33583	SW IA REC	ELEC-PARTS, LABOR PLANNED OUTAGE	3224.00
33584	USIC LOCATING	ELE-LOCATES	270.34
33585	ZACH CLEAR	REC- BALL EQUIPMENT	411.84
33586	INNOVATIVE	GEN- CLEANING	90.00
33587	MADISON NATIONAL	EMP BEN/SR/ELEC/RU- LIFE INS.	47.82
33588	MIDAMERICAN	SR/GEN- GAS	60.59
33589	NAPA	SR-PARTS	253.26
33590	SW IA REC	ELEC- OUTAGE REPAIR	1091.40
33591	SW IA REC	REC- ELEC @ BALL FIELD	80.00
33592	WELLMARK	EMP BEN/RU/SR/ELEC- HEALTH INS JUNE	1293.99
		TOTAL	170,953.28

Expenditures		Receipts	
General Fund	60,297.89	General	77,286.96
Road Use	2,952.32	Road Use	9,892.86
Employee Benefit	7,178.86	Employee Benefits	8,827.18
Recreation	5,000.00	Lost	11,468.88
Capital Project	12,201.76	Recreation	4,646.00
Sewer Fund	10,295.96	Sewer Fund	7,167.70
Electric	60,020.66	Sewer Sinking	3,150.83
Meter Deposit	1,285.26	Electric	68,736.14
Payroll	11,720.57	Electric Sinking	13,747.25
		Meter Deposit	345.73
Total	\$ 170,953.28	Total	205,269.53

PUBLIC FORUM:

Candy Ripperger had questioned why the City of Afton was discussing bee keeping and presented facts and comments regarding bee keeping to the council. Harold Dalton along with a few others from the public had comments and concerns regarding some of the cemetery board members being related. He also commented that cemetery board member Jacob Walter should resign and be replaced on the cemetery board due to moving out of Union County. Gary Clear stated Jacob hasn't officially resigned yet. Ronda Mcintosh, Cemetery board member, had concerns about the proposed rule amendment regarding permanent plantings at the cemetery. Gary Clear commented that the proposed rule that Jacob Walter was researching has not been presented to the Cemetery Board for a vote at this time. There were concerns about what chemicals were used for spraying recently. There was a compliment that the mowing and trimming looked very good for Mother's Day.

Old Business:

Pickleball court updates from Kinyon. Kinyon received quotes for epoxy paint, net, and post to bolt into concrete at basketball court at the Rec Fields for approximately \$1300. Rich Bryson and Steve Kinyon have agreed to donate their time/labor to install and paint the pickleball court. Kinyon requested that the funds come from the LOST fund or grants. Cunningham made a motion to approve the pickleball courts using lost funds or grants. Nixon seconded the motion. All voted aye. Motion carried.

Sidewalk project updates: Previously the City of Afton received a quote from Trevor Paulus to remove and reinstall sidewalks on Gregory St. going North to E Filmore and section of E Filmore totaling 40,450. There was discussion about dividing the project up over a few years due to the cost. The City has \$5,000 set aside for the project. The City of Afton previously was awarded \$30,000 in funds from the Hospital for walking trails over a 3-year period. The hospital was contacted and asked if some of those funds could be used for other walking trail or sidewalks in town that would connect to the walking trail. The hospital approved the request. Nixon made a motion to approve the sidewalk be replaced from Gregory St going North to Filmore. Cunningham seconded the motion. All voted aye. Motion carried.

Fence and Concrete by splash pad quotes. The City Received 1 quote for Fence, and 2 quotes for concrete and sunshade. The council had discussion that the project be divided into 3 parts. First the concrete, second the fence and third the shade. Kinyon made a motion to approve the fence for \$2,265 and Trevor Paulus's concrete bid for \$2,250. Cunningham Seconded the motion. All voted Aye. Motion carried.

At a previous meeting the council wanted additional information to review livestock ordinances from other cities to determine if Afton's Livestock Ordinance needs modified. The council was provided livestock ordinances from the following cities: Corning, Creston, and Osceola. The council discussed livestock permit fees and livestock renewal time frames. Nixon made a motion to table the discussion to do more research. Kinyon seconded the motion. All vote aye. Motion carried.

Mobile home park update. The City was advised that the current mobile home park would need to request a variance with the Board of Adjustments for the setbacks for the mobile homes. The current state law for foundations for mobile homes overrides city requirements. The Council had questions about size of sewer and water lines with new homes having more bathrooms. Kinyon made a motion to table the discussion for the mobile home park until the next meeting. Burger seconded the motion. All voted Aye. Motion carried.

NEW BUSINESS:

Wi-Fi Center updates on vandalism. Police Chief Jake McGuire spoke with the parents and the minors that caused the damages. All parties agreed that the minors will serve community service and parents agreed to fix damages. Kinyon made a motion that the minors do 10 hours of community service each under the supervision of City employees Shade or McGuire. Nixon seconded the motion. All voted aye. Motion carried. Mary Hill and K'Lea Johnson are going to continue volunteering and watching over the Wi-Fi center.

Sheri Tomas- Class of 2026 after prom Can Trailer Fundraiser. Two East Union Juniors attended the meeting to ask the council for permission to have the can trailer fundraiser. The students agreed to empty the can trailer on a regular schedule and keep the area around it picked up and clean. Shari Tomas will be the point of contact and supervise the project. Burger made a motion to let the junior class have the can trailer for the prom fundraiser. Kinyon seconded the motion. A roll call vote was taken. Parham, Cunningham, Burger, Kinyon all voted Aye. Nixon abstained.

Devon Springer attended the meeting on behalf of the Afton Community Club to request approval for beer/wine permit for Tuesday Night in the Park events and road closure signs/barricades for the street on Saturday June 29th. Police Chief McGuire stated there have not been issues in the past. Cunningham made a motion to approve beer/wine permit for Tuesday Night in the Park and road closure signs/barricades for the street dance on Saturday, June 29th. Nixon seconded the motion. Cunningham, Burger, Nixon and Kinyon all voted Aye. Parham opposed. Motion carried.

Jesse Shade requested an alternate work schedule for the upcoming year due the East Union School going to a 4-day school week. Nixon made a motion to approve the alternate work schedule for Jesse Shade for Monday through Thursday during the summer and Tuesday through Friday during the school year. Parham seconded the motion. A roll call vote was taken. Cunningham, Kinyon, Burger, Nixon, and Parham all voted Aye. Motion carried.

Casey's Cig/Tob/Nic/vape renewal permit. Kinyon made a motion to approve Casey's permit renewal. Burger seconded the motion. All voted aye. Motion carried

Union County Fair requested a 14-day alcohol permit for their Mud Volleyball Fundraiser. Police Chief McGuire stated there have not been any problems in the past. Nixon made a motion to approve the 14-day alcohol permit for the Union County fair Mud Volleyball Fundraiser event on June 8th. Cunningham Seconded the motion. Kinyon, Burger, Nixon, and Cunningham all voted Aye. Parham opposed. Motion carried.

Residential lot at 404 W. Polk owned by City- discussed listing vacant lot with realtor. Nixon made a motion to have 404 W Polk listed with R realty. Burger seconded the motion. All voted Aye. Motion carried.

Afton Housing Commission recommended to appoint Tammy Clark to fill a seat on their board. Cunningham made a motion to appoint Tammy Clark to the Afton Housing Commission. Parham seconded the motion. All voted Aye. Motion carried.

Greenlawn board recommended Hannah Jackson fill vacancy on the cemetery board after Ashley Littlefield resigned. Hannah had previously applied to be on the board. There was some discussion in regard to requesting new applicants. Burger made a motion to request new applicants for the vacancy on the cemetery board. Cunningham seconded the motion. A roll call vote was taken. Parham, Cunningham, Burger voted Aye. Kinyon opposed and Nixon abstained. Motion passed. Gary Clear requested that a thank you notice go out to all those that helped with the cemetery clean-up day on April 24th. Gary also stated Green Valley Pest control sprayed the cemetery for dandelions on May 3rd, just as they have done the past several years.

Afton Lion's Club requested Street Closure for Pre 4th Railroad/Webster/Kansas around park. Cunningham made a motion to approve the street closure for the Pre 4th. Burger seconded the motion. All voted Aye. Motion carried.

Johnson's Request to purchase Alley West of 500 N Dodge St. Johnson will own both parcels on either side of the alley and would like to fence it all in. The Council discussed the first step would be to do a locate to see if there are any utilities in the alley before further discussion

Mary Hill discussed having more benches for the walking trail. Mary provided the council prices and pictures of some options for benches. Discussed donations for benches and the use of walking trail funds. Nixon made a motion to approve benches be purchased for the City and Lake walking trails. Burger seconded the motion. All voted Aye. Motion carried.

The Council reviewed 1 Livestock permit for 16 chickens from Sam Tonelli at 401 S Douglas St. Parham made a motion to approve Tonelli's application. Burger seconded the motion. All voted aye. Motion carried.

Nixon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 8:48 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk