

June 11, 2024

The Afton City Council met in regular scheduled session at 6:30 PM June 11, 2024. Mayor Burger presided over council members Dave Cunningham, Kristie Nixon, Steve Kinyon and Jeff Burger. Sheryl Parham was absent.

Nixon moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried.

Kinyon moved to approve the consent agenda which consisted of the minutes of May 14, 2024 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Nixon seconded the motion. All voted aye. Motion carried

May 15, 2024- June 11, 2024			
Check #	Vendor Name	Fund-Purpose	Amount
602E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- MAY	\$ 3,348.57
603E	IOWA DEP. OF REV.	GEN/RU/SR/ELEC- WITHHOLDING PAYROLL-MAY	\$ 485.54
604E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-MAY	\$ 2,014.10
605E	CENTRAL BANK	ELEC- LOAN PAYMENT	\$ 82,527.50
606E	NORTHWEST BANK	ELEC- SALES TAX FEE	\$ 0.42
607E	PEPSI CO	REC-CONCESSION SUPPLIES	\$ 172.68
608E	CAPITAL ONE	REC- CONCESSION SUPPLIES	\$ 304.66
609E	IA DEPT OF REV	SR/ELEC- SALES TAX	\$ 1,340.96
610E	IOWA FINACE AUTHORITY	SR- LOAN PAYMENT & INT.	\$ 20,840.00
611E	RPGI	ELEC- ELECTRIC PURCHASE	\$ 40,155.22
612E	SIRWA	GEN/SR- WATER	\$ 120.00
613E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
614E	WINDSTREAM	GEN- PHONE	\$ 149.21
615E	CASEY'S	GEN- POLICE GAS	\$ 180.77
616E	WINDSTREAM	GEN- INTERNET CITY HALL/WIFI	\$ 353.52
617E	PEPSI CO	REC- CONCESSION SUPPLIES	\$ 533.07
33593-33597	EMPLOYEES	Gen/SR/Elec/RU- Payroll	\$ 4,749.14
33598	BOMGAARS	SR-GENERATOR SUPPLIES	\$ 109.02
33599	BRETT STREET WASH	GEN- WINDOW WASHING	\$ 65.00
33600	ELAN FIN. SERVICES	SR/ELEC- EMAILS	\$ 1,964.15
33601	KAYLA WEEKS	REC- EQUIPMENT REIMBURSEMENT	\$ 68.34
33602	TAC 10 INC	GEN- POLICE MAINT CONTRACT	\$ 505.00
33603	AFTON STAR	GEN- PUBLICATIONS/ADS	\$ 577.01
33604	AKIN	GEN/REC-SUPPLIES/FIELD CHALK	\$ 125.06
33605	CHLOE KERRIGAN	GEN-JUNE MOWING	\$ 4,214.28
33606	CORE-MARK	REC- CONCESSION SUPPLIES	\$ 3,349.67
33607	CRESTON TRUE VALUE	GEN-PARK RR SUPPLIES	\$ 41.46
33608	EU BASEBALL TEAM	REC- CONCESSION HELP 6/1/24	\$ 438.23
33609	FASTENAL	REC- FIELD MARKING CHALK PALLET	\$ 531.00
33610	GREEN VALLEY	GEN- BROADLEAF SPRAY	\$ 1,990.00

33611	IOWA ONE CALL	SR/ELEC- LOCATES	\$ 27.90
33612	KAYLA WEEKS	ECON DEV- DOWNTOWN FAÇADE GRANT	\$ 2,500.00
33613	LOCKRIDGE NETWORKS	REC- INTERNET	\$ 69.00
33614	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 220.00
33615	RIPPERGER REPAIR	SR- GENERATOR BATTERY	\$ 199.00
33616	SW IA REC	ELEC- ELEC REPAIRS-MATERIAL	\$ 2,860.11
33617	STALKER CHEVROLET	GEN- VEHICLE REPAIR	\$ 88.75
33618	STATE HYGIENIC LAB	SR- LAGOON TESTS	\$ 103.00
33619	USIC LOCATES	ELEC- LOCATING	\$ 176.81
33620-33624	EMPLOYEES	GEN/RU/SR/ELEC- EMPLOYEE PAYROLL	\$ 5,008.58
33625	MAYOR	GEN-MAYOR PAYROLL 2ND QTR	\$ 461.75
33626	JIM'S SANITATION	GEN- GARBAGE	\$ 5,778.15
33627	MARY HILL	ECON DEV- DOWNTOWN FAÇADE GRANT	\$ 3,300.00
33628	MICHAEL CIHAK	GEN- ROCK FOR SIDEWALK PROJECT	\$ 561.00
33629	GREEN VALLEY	GEN/REC- PEST SPRAYING	\$ 107.00
33630	HOMETOWN INS	GEN/SR/ELEC- INS LIABILITY/WORK COMP AUDIT	\$ 476.00
33631	INNOVATIVE	GEN- COM. CENTER CLEANING	\$ 90.00
33632	LYNAM LAWN CARE	GEN- PARK& HWY BROADLEAF SPRAYING	\$ 215.00
33633	MIDAMERICAN ENERGY	GEN/SR- GAS COM.CENTER & SHOP	\$ 29.92
33634	NEW COOPERATIVE	GEN/RU/SR- GAS & CHEMICALS	\$ 843.92
33636	PLASTIC RECYCLING OF IA	WALKING TRL- BENCHES FOR WALKING TRAIL	\$ 5,846.05
33637	SCHILDBERG CONST.	GEN- ROCK	\$ 310.59
33638	SHERI CORMENY TOMAS	ECON. DEV-BEAUTIFCATION GRANT	\$ 500.00
33639	SW IA REC	ELEC- TRANSFORMER REPAIRS	\$ 6,709.67
		Total	\$207,775.79

Expenditures		Receipts	
General Fund	\$ 16,958.92	General	\$ 19,445.44
Road Use	\$ 293.13	Road Use	\$ 10,755.38
Employee Benefit	\$ 5,848.21	Employee Benefits	\$ 1,855.90
Economic Dev.	\$ 6,300.00	Lost	\$ 13,544.32
Walking Trail	\$ 5,846.05	walking trail	\$ 10,000.00
Recreation	\$ 5,823.23	Recreation	\$ 4,460.11
Sewer Fund	\$ 1,105.19	Capital Project	\$ 17,700.00
sewer sinking	\$ 20,840.00	Perpetual Care	\$ (4.49)
Electric	\$ 52,014.09	Sewer Fund	\$ 7,194.06
Elec Sinking	\$ 82,527.50	Sewer Sinking	\$ 3,150.83
Payroll/MAYOR	\$ 10,219.47	Electric	\$ 59,206.86
Total	\$207,775.79	Electric Sinking	\$ 13,747.25
		Total	\$ 161,055.66

perp care- savings			
perp care funds	\$	5.00	

Resolution/Ordinances:

2024-15 Resolution Adopting the Revised Electric Utility Inspection Plan & Approving Filing with IUB. Cunningham made a motion to approve resolution 2024-15. Burger seconded the motion. A roll call vote was taken. Nixon, Cunningham, Kinyon, & Burger voted aye. Parham was absent. Motion carried.

2024-16 Resolution Authorizing Interfund Transfers for Fiscal Year Ending June 30, 2024. Cunningham made a motion to approve resolution 2024-16. Burger seconded. A roll call vote was taken. Kinyon, Nixon, Cunningham & Burger voted aye. Parham was absent. Motion carried.

2024-17 Resolution Setting Employee Salaries for FY2025 Effective July 1, 2024. Kinyon made a motion to approve resolution 2024-16. Nixon seconded. A roll call vote was taken. Burger, Cunningham, Kinyon, and Nixon voted aye. Parham was absent. Motion carried.

Ord. No. 270 – Amending Solid Waste Collection Fees –1st Reading

(Changes 96-gallon from \$20.75 to 21.50 & 35-gallon from \$16.00 to \$16.25)

Old Business:

At a previous meeting, Johnson’s requested to purchase Alley West of 500 N Dodge St. Johnson own parcels on both sides 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. Johnson had a locate done and there are no utilities in the alley. Nixon made a motion to refer the request to purchase the alley to the zoning and planning committee. Cunningham seconded the motion. All vote aye. Motion carried.

At a previous meeting the council wanted additional information to review livestock/bee ordinances from other cities to determine if Afton’s Livestock Ordinance needs modified and if the City of Afton needed a bee ordinance. Bees are not classified as livestock. Nixon made a motion that the City of Afton does not need a bee ordinance and residents are allowed to have bee hives. Burger seconded the motion. All vote aye. Motion carried.

It was discussed that livestock permits should be required annually and assessed a livestock permit fee. Permits that were approved from January 2024- June 2024, will not be assessed the \$25 fee until they renew their annual permit. Nixon made a motion to modify our current livestock ordinance to include residents with livestock must complete a livestock permit yearly Beginning July 1, 2024 and pay a \$25 annual permit fee. All livestock permits must be reviewed and approved annually at the council’s discretion. Noncompliance/failure to complete livestock permit and pay annual fee; will be handled the same as a nuisance and be assessed the same fines. Burger seconded the motion. All voted Aye. Motion carried.

Mobile Home park update- At a previous meeting the council questioned if the water/sewer lines were able to handle services to the mobile home park once new homes were moved in. The potential buyer did his own research and had the lines looked at by a 3rd party. Afton public works employee Jesse also confirmed that ½ of the lines in the mobile home park go to Grace Street and the other ½ go to Scott Street and there shouldn’t be a problem for water/sewer services. The potential buyer is aware that he would need to request a variance to set the homes closer to the front yard lot lines. No motion is necessary.

NEW BUSINESS:

Council reviewed receipts and photos of Exterior Beautification Project Completed at 616 E. Grand. A check was issued to the applicant after completion of the project.

Roxanne Walter Afton Utility Clerk submitted a letter of resignation. Roxanne has agreed to train her replacement until September 27, 2024. The council discussed utility clerk job duties and asked the City Clerk to run an Ad for the position.

Rec board members Robbie Dike submitted his resignation effective June 30th & Eric Niggemeyer submitted his resignation effective June 6th. Nixon made a motion for the City of Afton to run an ad in the paper for 2 Rec board member positions. Burger seconded the motion. All voted aye. Motion carried.

Afton Fire Department let the City of Afton use a fire truck to wash the streets. In the past the City has given the fire department a donation as a thank you. Burger made a motion to donate \$750 to the Afton Fire department for street washing. Kinyon seconded the motion. All voted aye. Motion carried.

El Ranchito Outdoor liquor license for street dance June 29, 2024. Burger made a motion to approve El Ranchito's outdoor liquor license for June 29, 2024 pending completed paperwork/permit. Cunningham seconded the motion. All voted aye. Motion carried.

Casey's General Store Class E Retail Alcohol License Renewal. Kinyon made a motion to approve Casey's General Store Class E Retail Alcohol License Renewal. Burger seconded the motion. All vote aye. Motion carried.

Getting Slushed south of 35 LLC- liquor license for 6/18/24 and 8/6/2024. Cunningham made a motion to approve Getting Slushed south of 35 LLC- liquor license for 6/18/24 and 8/6/2024 in the park pending completed paperwork/permit. Burger seconded the motion. All voted aye. Motion carried.

Union County Fair liquor license for fair week. Kinyon made a motion to approve Union County Fair liquor license for fair week pending completed paperwork/permit. Nixon seconded the motion. All voted aye. Motion carried.

Council discussed Exterior Beautification grant application form for FY 7/1/24 to 6/30/25 and the Use of Lost Funds. Kinyon made a motion to keep the form and Lost fund amounts the same as FY 2024. Burger seconded the motion. All voted aye. Motion carried.

Burger moved to adjourn and Cunningham seconded the motion. All voted in favor and the Council adjourned at 7:14 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk