

September 10, 2024

The Afton City Council met in regular scheduled session at 6:30 PM September 10, 2024. Mayor Burger presided over council members Dave Cunningham, Steve Kinyon, Jeff Burger, Sheryl Parham and Kristie Nixon.

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 report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

<b>AUGUST 14, 2024 TO SEPTEMBER 10, 2024</b>			
<b>Check #</b>	<b>Vendor Name</b>	<b>Fund-Purpose</b>	<b>Amount</b>
645e	NW BANK	ELEC- ACH RETURN- VOIDED	\$ 7.00
646e	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- August	\$ 4,842.26
647e	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H-JULY	\$ 672.04
648e	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- August	\$ 3,387.44
649e	CASEY'S	GEN- POLICE GAS-Sept	\$ 109.82
650e	IA DEPT OF REV	SR/ELEC- SALES TAX	\$ 1,807.26
651e	VERIZON	GEN- POLICE INTERNET Sept	\$ 40.01
33737- 33740	EMPLOYEES	Gen/SR/Elec/RU- Payroll #17	\$ 5,413.90
33741	BOMGAARS	RU/SR- SHOP SUPPLIES	\$ 27.75
33742	BRETT STREET	GEN- WINDOW CLEANING CITY HALL/COMM. CENTER	\$ 65.00
33743	BROWN TRUCK LEASING	RU-REPLACED STEER TIRES	\$ 1,056.98
33744	ELAN FIN. SERVICES	GEN/REC/ELEC-TRAINING/CONCESSION SUPPLIES/EMAILS	\$ 673.00
33745	EMMA HAVEN	MTR- FINAL BILL	\$ 7.32
33746	GRONEWOLD BELL KYHNN & CO PC	AUDIT SERVICES JULY 2024	\$ 5,800.00
33767	IA DEPT OF NATURAL RESOURCES	GEN/SR- ANNUAL NPDES PERMIT	\$ 420.00
33748	IOW LEAGUE OF CITIES	MEMBERSHIP DUES	\$ 886.00
33749	MEGGEN WEEKS	GEN- LEGAL EXPENSE	\$ 220.00
33750	PETTY CASH	GEN- CERT MAIL	\$ 8.95
33751	QUILL CORP	GEN/SR/ELEC- OFFICE SUPPLIES	\$ 373.23
33752	SW IOWA REC	REC- REC BALL FIELD LIGHTS	\$ 160.00
33753	T & S INDUSTRIES	SR- SHIPPING LAGOON SAMPLES	\$ 20.08
33754	TROPHY SHOP	REC- AWARDS	\$ 153.00
33755	USIC LOCATING SERVICES	ELEC- LOCATES	\$ 156.91
33756	UTILITY FUND	MTR- DEPOSIT HAVEN/BEARD	\$ 192.68
33757	WELLMARK BC/BS	EMPBEN/RU/SR/ELEC- AUG. HEALTH INS	\$ 1,293.99
33758	CHLOE KERRIGAN	GEN- FINAL PAYMENT	\$ 4,003.56
33759- 33763	EMPLOYEES	Gen/SR/Elec/RU- Payroll #18	\$ 5,331.68
33764	KELLY KLOMMHAUS	GEN- MOWING CEMETERY FOR LABOR DAY	\$ 1,500.00
33765	ACCUJET	SR- ANNUAL CLEANING	\$ 7,433.37

33766	AFTON STAR	GEN- PUBLICATIONS	\$ 556.68
33767	GREENVALLEY PEST CONTROL	GEN/REC- PEST SPRAYING	\$ 107.00
33768	MOTOROLA SOLUTIONS	GEN- RADIO UPGRADES FOR STORM SIRENS	\$ 1,064.00
33769	NEW COOPERATIVE	GEN/RU/SR- FUEL & COMM. CENTER DEPOSIT RETURN	\$ 325.69
33770	PAUL CONN	MTR- DEPSONIT FINAL	\$ 98.18
33771	RIDDELL	REC-FOOTBALL HELMETS	\$ 837.95
33772	THE LAW SHOP	GEN- LEGAL EXPENSE	\$ 330.00
33773	USIC LOCATING SERVICES	ELEC- LOCATES	\$ 433.62
33774	UTILITY FUND	MTR- FINAL BILL CONN	\$ 61.82
		<b>TOTAL</b>	\$ 49,878.17

<b>Expenditures</b>		<b>Receipts</b>	
General Fund	\$26,524.54	General	\$13,829.75
Road Use	\$3,253.81	Road Use	\$10,080.22
Employee Benefit	\$6,864.18	Employee Benefits	\$830.78
Recreation	\$1,855.04	Lost	\$13,182.86
Sewer Fund	\$1,598.33	Recreation	\$2,571.01
Electric	\$60,627.35	Sewer Fund	\$7,845.75
Meter Deposits	\$1,020.00	Sewer Sinking	\$3,100.84
Payroll/Mayor	\$10,906.72	Electric	\$73,657.13
<b>Total</b>	\$112,649.97	Electric Sinking	\$13,717.26
		Meter Deposit	\$270.00
		sick leave	\$-
		<b>TOTAL</b>	\$139,085.60

**Resolution/Ordinances:**

Ord. No 271 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING LIVESTOCK REGULATIONS (second reading). Cunningham made a motion to approve the second reading of Ord. No. 271. Kinyon seconded the motion. A roll call vote was taken. Parham, Nixon, burger, Cunningham, and Kinyon all voted aye. Motion carried. Kinyon made a motion to waive the 3<sup>rd</sup> reading, Nixon seconded the motion. A roll call vote was taken. Burger Cunningham, Nixon, Parham. All vote aye motion carried. Kinyon made a motion to approve Ord. NO 271. Nixon seconded the motion. A roll call vote was taken. Kinyon, Nixon, Cunningham, Parham, and Burger all voted aye. Motion carried.

Ord. No 272 AN ORDINANCE VACATING AND CLOSING CERTAIN ALLEY LOCATED WITHIN THE CITY OF AFTON, UNION COUNTY, IOWA (second reading). Cunningham made a motion to approve the second reading of Ord. No. 272. Parham seconded the motion. A roll call vote was taken. Nixon, Cunningham, Kinyon, Parham, Burger all voted aye. Parham made a motion to waive the 3<sup>rd</sup> reading, Cunningham seconded the motion. A roll call vote was taken. Burger, Parham, Cunningham, Nixon, Kinyon. All vote aye motion carried. Kinyon made a motion to approve Ord. NO 271. Nixon seconded the motion. A roll call vote was taken. Burger Kinyon, Nixon, Parham, Cunningham. All voted aye. Motion carried.

Nixon had a motion to approve Resolution Authorizing Individuals to sign city warrant/checks and other banking activities. Parham seconded the motion. A roll call vote was taken. Burger, Parham, Nixon, Kinyon, Cunningham all voted aye. Motion carried.

**Old Business:**

Mary Hill was present and requested that the Council approve the cost and work of adding names/sponsor bricks to the Walking Trail sign out at the Rec ball fields. The estimated cost of engraving is \$22 per brick. Total estimated cost is \$1,541.78. Mary provided a list of sponsor names to the council. Cunningham made a motion to approve the engraving of sponsor bricks. Nixon seconded the motion. All voted aye. Motion carried.

City Hall contacted Lockridge to verify that the service will support the city cameras. Lockridge service is adequate for the city and Wi-Fi center. The council will decide at the October meeting.

Afton Police Chief Jake McGuire gave an update on nuisance properties. Jake is working with the City Attorney on taking proper action. Scott Valencia attended the meeting to discuss his nuisance properties. Valencia gave an update on the work he has completed on specific properties. He also had comments regarding things he did not think he should be required to clean up. The council had some questions for Valencia about the properties and there was discussion. No action was taken by the council at the meeting.

**NEW BUSINESS:**

Guest Jeremy Rounds from SICOG came to the meeting to provide the city council with information and services available through SICOG. The information was very informative and gave the council a chance to ask questions.

Jesse Shade, City public works employee requested removing the concrete trash cans from the city park. He stated that they can be difficult to empty and don't hold as much trash as the garbage totes. The concrete trash cans will be utilized at other locations. The council agreed with removing the concrete trash cans in the park. No motion was necessary.

Greenlawn board recommended that the council hire Kelly Klommuhaas to finish the mowing for September and October 2024. Cunningham made a motion to hire Klommuhaus to mow the Greenlawn cemetery on an as needed basis for September and October 2024. All voted aye. Motion carried. Other updates and questions from Greenlawn board: board asked about hiring someone to cut the peonies back for fall maintenance. It was suggested to ask Klommuhaus if he was interested in doing the work and for a quote before making a decision. The city clerk will look at the budget in regard to the additional expenses. The Greenlawn board also had questions on when the city sprays dandelions in the park. The city has them sprayed in the spring. Greenlawn discussed moving spraying to the fall. The city clerk will follow up on these items and report to Greenlawn and the council.

Muscle Mat Club has an application into the alcohol and beverage division. The Application is for an alcohol license for Fight Night on October 12, 2024. The event is a fundraiser for the Muscle Mat Club held at the Union County Fairgrounds. The Application is still pending dramshop review. Kinyon made a motion to approve the alcohol license pending the completion of all requirements for dramshop. Burger seconded the motion. Burger, Kinyon, Nixon, and Cunningham all voted aye. Parham vote nay. Motion carried. The council stated that going forward a representative for the Muscle Mat Club needs to be present at the council meeting when an alcohol license is requested.

The Rec board recommended Tyler Pettit to fill a vacancy on the Rec board. Nixon made a motion to approve the recommendation for Tyler Pettit. Kinyon seconded the motion. All voted aye. Kiyon stated that the Rec Board had some questions at their last meeting about some of the finances and some miscellaneous items. The city clerk will contact the Rec Board and answer their questions.

Janelle Hamilton spoke about the Trunk or Treat history and future plans. The council discussed Trick or Treat and trunk or treat dates and times. Kinyon made a motion to designate Trick or Treat for October 31<sup>st</sup> 2024 from 5:30pm- 7:30pm. Nixon seconded the motion. All voted aye. Motion carried. Nixon motioned to have Trunk or Treat for October 31, 2024 from 5pm- 7pm on E. Kansas Street on the south side of the square. Kinyon seconded the motion. All voted aye. Motion carried.

Nixon made a motion to approve the street closure for Railroad/Webster/Kansas-Around Square & 200 Block of E. Kansas & E. Railroad for Afton Community Club Autumn Days event. Parham seconded the motion. All voted aye. Motion carried.

Nixon made a motion to approve Project Share Annual Meeting Committee Report & Filing with IUB. Parham seconded the motion. All voted aye. Motion carried.

Rick Foote completed his exterior beautification project. He provided receipts and pictures of the project. Nixon made a motion to approve payment to Rick Foote for his exterior beautification grant project. Cunningham seconded the motion. All voted aye. Motion carried.

Mayor Burger administered the Oath of Office for new Utility Clerk employee Crystal Thomas.

Updates from Committees: no other updates.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 8:12 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk