

December 8, 2020

The Afton City Council met in regular scheduled session at 6:43 PM December 8, 2020. Due to the COVID-19 Pandemic the meeting was held via conference call and/or online through FreeConferenceCall.com. Phone number, access code, and online information were available on the agenda for the public to access the meeting. Mayor Burger presided with Council members Dave Cunningham, Sherry Parrott, Jeff Burger, Steve Kinyon and Mary Hill (joined at 6:44) 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 November 10, 2020 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,388.66
Treas. State of Iowa	Gen-Lost Checks	1,582.61
Alex Pettit	Elec-AC Rebate	100.00
Echo Group Inc	Elec-Electric Supplies	108.61
Juanita Friday	Gen-Comm Ctr Refund	75.00
Madison National Life Co.	RU/EB/Sr/Elec-Life/Supplemental	45.46
Wellmark BC/BS	Gen/RU/Sr/Elec-Dec Health Ins.	1,138.64
Windstream	Gen-Phone/Internet	469.56
Council Pay	Gen-Annual Payroll	3,037.93
Employees	Gen/RU/Sr/Elec-Payroll	4,405.57
941 Payment	Gen/RU/Sr/Elec-Nov Payroll Taxes	3,371.46
Bomgaars	Gen-Garbage Can Lid Paint	22.74
IPERS	Gen/RU/Sr/Elec-Nov Retirement	1,970.37
Treasurer State of Iowa	Gen/RU/Sr/Elec-Nov Payroll W/H	472.90
Akin Building Center	Gen-Parklet Supplies	98.61
Creston True Value	Sr-Shop Hydrant Supplies	37.99
Echo	Elec-Electric Supplies	443.21
Graphic Displays	Gen-Parklet Banner	50.00
Iowa Finance Authority	Sr.Skg-Prin/Int Loan Payment	16,830.00
Iowa One Call	Sr/Elec-Locates	10.80
Iowa Rural Water Assoc.	Sr-Annual Dues	225.00
Iowa Utilities Board	Elec-2019 Dues Assessment	388.00
Jim's Sanitation	Gen-Garbage Recycling	5,327.84
Laura Stearns	Mtr.Dep-Balance After Final	26.08
NAPA	Sr-Sewer Machine Parts	82.78
RPGI	Elec-Purchase Electricity	31,217.08
SIRWA	Gen/Sr-Water	97.50
SW Iowa REC	Elec-Repairs & Upgrades	5,960.81
State Hygienic Lab	Sr-Lagoon Test Samples	98.00
Tac10	Gen-Annual Maintenance Contract	421.00
Terrinda McIntire	Gen-Dec. Cemetery Contract	3,518.33
Texas Capital Bank	Elec.Skg.-Prin/Int Loan Pmt.	81,598.00

Treasurer State of Iowa	Sr/Elec-Sales Tax	1,577.79
Utility Fund	Mtr.Dep-Stearns Final Bill	26.92
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen/Sr/Elec-Supplies	52.03
Wesco	Elec-Electric 224URD Wire	878.64
Wilson, Hanson & Assoc.	Gen-Legal Fees	1,008.75
Office Machines	Gen/Sr/Elec-Office Supplies	51.69
US Postal Services	Gen-Annual PO Box Rent	94.00
Southwest Iowa REC	Elec-Substation Thermography	286.80
United Farmes Coop	RU/Sr-Gas	84.41
Card Services	Gen-Police Scope	199.99
Casey's Business M/C	Gen-Gas	106.05
Mary Kelly	Elec-Refund on Over Payment	9.74
Southwest Iowa REC	Elec-Upgrade/repair Elec-Lift St.	813.56
TOTAL		\$ 172,850.92

General Fund	\$ 13,140.74	Road Use	102.80
Employee Benefit	6,494.89	Sewer Fund	830.89
Sewer Sinking	16,830.00	Electric Fund	41,968.44
Electric Sinking Fund	81,598.00	Meter Deposit	53.00
Payroll	11,832.16	TOTAL	\$ 172,850.92

#### RECEIPTS:

General	\$ 32,581.25	Road Use	10,522.72
Employee Benefit	810.56	Emergency	85.14
LOST	30,507.78	Recreation	30.00
Capital Equipment	7.60	Sewer	7,998.97
Sewer Sinking	3,128.34	Sewer Reserve	45.54
Electric	62,789.80	Electric Sinking Fund	13,614.17
Meter Deposit	1,230.24	TOTAL	\$ 163,352.11

**PUBLIC FORUM:** None.

#### OLD BUSINESS:

Council discussed IEDA Community Catalyst Grant. Clerk Landers and Jeremy Rounds of SICOG are working with Rogelio Lopez. Rogelio is working on getting bids for repairs to the property they just acquired at 191 E. Kansas to help with the pre-application process. Landers mentioned the past applicants the City has agreed to contribute \$5,000 of LOST if the grants were received as well as electric rebates for the upgrades. Burger moved to contribute \$5,000 if the grant is received and Parrott seconded the motion. Roll call votes of ayes: Parrott, Cunningham, Kinyon, Burger and Hill. Motion carried.

#### NEW BUSINESS:

Parrott moved to approve El Ranchito liquor license renewal. Burger seconded the motion. All voted in favor and the motion carried.

Parrott moved to reappoint Erik Niggemeyer and appoint Caleb Case to the Recreation Board. Cunningham seconded the motion. All voted in favor and the motion carried. Both terms will run through 9/1/2023.

Kinyon discussed what he feels are safety issues at the intersection of W. Kansas & N. Douglas (Highway 169). Kinyon mentioned when vehicles are parked on both sides the road is very narrow and also there are vision issues if kids cross when vehicles are parked. Options were discussed of moving handicap spot, making first spot "Car Parking Only", removing space(s) or making one side parallel instead of angle. It was decided to have Officer McGuire do a study over the next month and review that intersection, do measurements and check safety and report back at January meeting with recommendations. Hill also mentioned we should talk to business owners in that area since this might affect parking for their business/customers.

Parrott moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:00 PM.

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Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk