

September 14, 2021

The Afton City Council met in regular scheduled session at 6:30 PM September 14, 2021. Mayor Burger presided with Council members Mary Hill, Dave Cunningham, Jeff Burger, Steve Kinyon and Sherry Parrott present.

Parrott moved to approve the agenda and Kinyon seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of August 10, 2021 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Hill seconded the motion. All voted aye. Motion carried.

Gronewold Bell Kyhnn & Co	Gen-Audit Fees-Progress Bill	5,500.00
Madison National Life	RU/EB/Sr/Elec-Life & Supplement	46.97
MidAmerican Energy	Gen/Sr-Gas	25.11
Southwest Iowa REC	Rec-Electricity	154.00
Wellmark BC/BS	Gen/RU/Sr/Elec-Health Ins.	1,371.92
Windstream	Gen-Internet	327.99
Employees	Gen/RU/Sr/Elec-Payroll	4,570.96
941 Payment	Gen/RU/Sr/Elec-Aug Payroll Taxes	3,064.97
Iowa Dept of Revenue	Gen/RU/Sr/Elec-Aug Payroll W/H	511.13
IPERS	Gen/RU/Sr/Elec-Aug Retirement	1,971.29
Jesse Shade	RU-Reimburse Diesel for Plow	61.47
Afton Star	Gen-Publications	470.35
Akin	Gen-Cemetery & Speed Sign	138.21
Barco	Gen-25 MPH Signs	101.67
Brown Supply Co.	RU-Stripping Paint	264.00
Capital One	Gen-Supplies to Fix Benches	13.38
Creston True Value	Gen/RU-Supplies for Plow Tank	12.21
Emma Brightwell	Mtr.Dep-Balance After Final	22.19
Green Valley Pest Control	Gen/Sr/Elec-Spray City Hall	55.00
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,944.00
Iowa One Call	Sr/Elec-Locates	19.80
Jarnagin Painting Inc.	RU-Paint & Sandblast Plow Truck	4,420.00
Jim's Sanitation	Gen-Garbage & Recycling	5,338.45
Logan Osterhout	Gen-Sept Cemetery Contract	3,623.75
NAPA	RU/Sr-Vehicle Maintenance	82.98
Precision Signworks	Gen-Aluminum Murals	447.00
Quill	Gen/Sr/Elec-Office Supplies	141.49
RPGI	Elec-Purchase Electricity	48,659.42
SIRWA	Gen/Sr-Water	2,935.92
USIC Locating Services	Elec-Locates	102.00
Utility Fund	Mtr.Dep-Brightwell Final Bill	37.81
Verizon Wireless	Gen-Police Internet	40.01
Wilson Hanson & Assoc.	Gen-Legal Fees	72.00
Employees	Gen/RU/Sr/Elec-Payroll	4,773.79
Mayor Pay	Gen-Quarterly Payroll	461.75

Raymond James Financial	Gen-Cemetery Stock Fee	50.00
Vander Haag's Inc.	RU-Diesel Tank for Plow Truck	708.48
Agriland FS	Gen-Seeding Straw/Blanket	289.08
Auditor State of Iowa	Gen-Audit Filing Fee	175.00
Bomgaars	RU-Supplies for Plow Truck	19.47
Brown Power & Control	Elec-Locates/Meter Records/Siren	3,606.38
Card Services	Gen/Sr/Elec/Rec-Supplies	2,138.85
Casey's Business M/C	Gen-Gas	172.08
Deborah Brandt	Econ.Dev-Ext Beautification Grant	500.00
Erik Niggemeyer	Rec-Reimburse Soccer Balls/Bags	157.97
Innovative Industries	Gen-Clean Comm Ctr-Aug	90.00
Moore Home Services LLC	Gen-Repairs Overhang Soffit/Facia	885.00
Office Machines	Gen/Sr/Elec-Office Supplies	46.15
Petty Cash	Rec-Football Concession/Gate Start	550.00
Quality Glass	Gen-Adj Comm Ctr Back Door	95.00
SW Iowa REC	Elec-Repairs and Parts for System	2,201.87
Stephanie Garner	Mtr.Dep-Balance After Final	106.96
United Farmers Coop	Gen/RU/Sr-Gas/Spray Lagoons	591.91
Windstream	Gen-Phone System	154.43
Devin Bear	Mtr.Dep-Balance After Final	2.49
Madison National Life Ins.	RU/EB/Sr/Elec-Life/Supplemental	46.97
MidAmerican Energy	Gen/Sr-Gas	25.11
SW Iowa REC	Rec-Ball Field Electricity	121.00
Utility Fund	Mtr.Dep-Garner/Bear Finals	165.55
Windstream	Gen-Internet	327.99
Workforce Solutions LLC	Gen-Police Chief Conference	150.00
Wellmark BC/BS	Gen/RU/Sr/Elec-Health Ins-Oct	<u>1,371.92</u>
TOTAL		\$ 106,532.65

General Fund	\$ 22,103.47	Road Use	5,951.96
Employee Benefit	7,155.41	Economic Development	500.00
Recreation	1,658.08	Sewer Fund	1,292.44
Electric Fund	57,729.79	Meter Deposit	<u>335.00</u>
Payroll	9,806.50	TOTAL	\$ 106,532.65

#### RECEIPTS:

General	\$ 10,113.46	Road Use	7,850.46
LOST	10,603.43	Recreation	7,476.00
Capital Equipment	1.17	Sewer	68,712.90
Sewer Sinking	3,164.17	Sewer Reserve	9.81
Electric	80,255.14	Electric Sinking Fund	<u>13,667.25</u>
Meter Deposit	342.33	TOTAL	\$ 202,196.12

**PUBLIC FORUM:** No one present spoke.

**RESOLUTIONS:**

Parrott moved to approve Resolution 2021-16 RESOLUTION ESTABLISHING CITY ATTORNEY FEES. Kinyon seconded the motion. Roll call votes of ayes: Cunningham, Burger, Hill, Kinyon and Parrott. Motion carried. Meggen Weeks of Meggen L. Weeks, P.L.C. law firm located at 205 S. Douglas in Afton was appointed as City Attorney at \$180/hour effective 10/1/21.

Hill moved to approve Resolution 2021-17 RESOLUTION SETTING PUBLIC HEARING FOR WASTEWATER TREATMENT LAGOON PIPING IMPROVEMENTS & SETTING DATE TO RECEIVE BIDS FOR THE CITY OF AFTON, IOWA. Cunningham seconded the motion. Roll call votes of ayes: Parrott, Cunningham, Hill, Kinyon and Burger. Motion carried.

**OLD BUSINESS:**

Council reviewed email update from property owner of burned house at 708 E. Grand. The email updated Council about health issue they are dealing with and also stated their contractor is hoping to start on the 17<sup>th</sup> of this month. City Clerk will talk to City Attorney about steps we should be taking by or at our October 12<sup>th</sup> meeting.

Council reviewed City of Decatur Urban Revitalization Plan (URP) that SICOG wrote and shared. Council had more questions on the Iowa Code for URP's and tax abatements. Clerk will share questions with Tim Ostroski at SICOG and see if he can attend our October 12<sup>th</sup> meeting.

Reviewed and discussed options for changing ordinance 69.14 PARKING RECREATIONAL VEHICLES. Clerk had samples from other cities and City Attorney Weeks also drafted a sample to review. Council made a few changes to drafted sample and Clerk will revise and place the ordinance on the October 12<sup>th</sup> meeting for the 1<sup>st</sup> reading.

Hill gave a trail update. They have received a \$30,000 pledge from GRMC for \$10,000 over 3 years with a match requirement of \$30,000. Clerk Landers will check if LOST funds are borrowed to cover until the future pledge is received would this change the engineering requirement for the project.

**NEW BUSINESS:**

Katie Hamilton requested she be allowed to hold Trunk-or-Treat again this year on the 100 block of E. Kansas during Trick-or-Treat hours. Parrott moved to designate Afton's Trick-or-Treat for Saturday, October 30 from 5:30 PM to 7:30 PM and allow street closure for Trunk-or-Treat the same evening. Kinyon seconded the motion. All in favor and the motion carried.

Hill moved to re-appoint Samantha Needham to the Recreation Board. Cunningham seconded the motion. All voted in favor and the motion carried. Her term runs through 9/1/24.

Hill moved to approve the street closures on E. Kansas, E. Filmore and around the square for the East Union Homecoming Parade on 9/23. Parrott seconded the motion. All in favor and the motion carried.

Parrott moved to accept the Fiscal Year Ending June 30, 2021 Financial Statements audited by Gronewold, Bell, Kyhnn & Co., P.C. Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve installing Low or Limited Winter Maintenance signs by our walking trail. Kinyon seconded the motion. All voted in favor and the motion carried.

Hill moved to accept the report from Roxanne Walter, Utility Clerk on the Annual Project Share meeting and reporting requirements. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to approve the low bid of \$798 from Iowa Pump Works for scheduled lift pump maintenance agreement. Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to appoint Tyler Mason to fill Gary Hansen's opening on the Board of Adjustment through 7/11/22. Burger seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:26 PM.

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Michelle Burger, Mayor

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