## October 12, 2021

The Afton City Council met in regular scheduled session at 6:30 PM October 12, 2021. Mayor Burger presided with Council members Mary Hill, Steve Kinyon (via conference call), Sherry Parrott, Jeff Burger and Dave Cunningham 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 September 14 & October 4, 2021 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Burger seconded the motion. All voted aye. Motion carried.

Employees Gen/RU/Sr/Elec-Pa	ayroll 4,567.73
Rustic Graphic Creation Rec-T-Shirt & Hoo	odie Order 562.98
Employees Gen/RU/Sr/Elec-Pa	ayroll 4,780.10
941 Payment Gen/RU/Sr/Elec-Se	ept Payroll Taxes 4,814.31
Iowa Dept of Revenue Gen/RU/Sr/Elec-Se	ept Payroll W/H 790.34
IPERS Gen/RU/Sr/Elec-Se	ept Retirement 3,040.10
Access Systems Gen/Sr/Elec-Qtrly	Copier Contract 156.76
Afton Fire Dept. Gen-Annual Tax L	evy 10,463.00
Afton Star Gen/Sr-Publication	s 237.51
Akin Building Center Gen/Rec-Repairs as	nd Supplies 215.84
Capital One Gen/Rec-Office &	Concessions 451.20
Commercial Roof Coating Gen-City Hall Roo	f & Walls 11,600.00
Creston True Value Gen/RU-Park & Ot	ffice Supplies 70.93
Gingerich Gutter LLC Gen-City Hall Back	x Gutters 204.00
GPM Sr-Calibrate Lagoo	n Flow Meter 465.00
Iowa Dept of Revenue Sr/Elec-Sales Tax	1,686.00
Jim's Sanitation Gen-Garbage & Re	ecycling 5,340.45
Logan Osterhout Gen-October Ceme	etery Contract 3,623.75
Martin Marietta Gen/RU-Street & F	Playground Sand 702.37
Office Machines Gen/Sr/Elec-Office	Supplies 130.86
RPGI Elec-Purchase Elec	tricity 33,664.24
SIRWA Gen/Sr-Water	2,193.47
Southwest Iowa REC Elec-Qtrly Sub Insp	p & Repairs 7,086.89
State Hygienic Lab Sr-Lagoon Test San	mples 58.00
T&S Industries Sr-Ship Lagoon Sa	mples to Lab 16.65
Veenstra & Kimm Inc Sr-Engr Service for	Piping Project 372.26
Verizon Wireless Gen-Police Internet	t 40.01
Wilson Hanson & Assoc. Gen-Legal Fees	252.00
Card Services Rec-Solar Lights &	209.28 Ball Equip.
Caseys Business M/C Gen/Rec-Gas & Co	oncessions 295.50
Cihak Trucking RU-Haul Sand	954.00
Communications Solutions Gen-Repairs to Car	nera Computer 941.49
GRH Business Health RU-Random Select	ted Drug Screen 80.00
Honorable Cynthia Axne Gen-US Flag Order	r 64.95
IAMU Elec-Fall Energizer	rs 142.80

Innovative Industries Iowa League of Citie Southwest Iowa REC United Farmers Coop	S Gen-E Elec-F O Gen/R	Clean Comm. Ctr Budget Workshop Train Photo Cell for Street Lig CU/Sr-Gas & Grass See	ght 6.83 d 411.57
USIC Locating Servi		Locates for Sept.	324.00
Windstream		hone System	154.28
Iowa One Call		c-Locates	19.80
Madison National Li		B/Sr/Elec-Life & Suppl	
US Postal Service		r/Elec-Postage Stamps	62.00
SW Iowa REC		all Field Electricity	114.00
Utility Fund		ep-Refund of Deposits	355.00
Windstream	Gen-I	nternet	327.68
		TOTA	L \$ 102,236.90
General Fund	\$ 36,667.49	Road Use	1,514.55
Employee Benefit	8,678.77	Recreation	1,444.79
Sewer Fund	1,281.01	Electric Fund	42,947.46
Meter Deposit	355.00	Payroll	9,347.83
1		•	\$ 102,236.90
RECEIPTS:			
General	\$ 19,377.05	Road Use	14,542.02
Employee Benefit	1,451.88	Emergency	260.40
LOST	11,919.29	Walking Trail	2.11
Tyler Cemetery	139.29	Huss Cemetery	4.26
Recreation	366.46	Perpetual Care	.10
Sewer	8,583.63	Sewer Sinking	3,232.23
	6,383.03 50.84	Sewer Reserve	3,232.23 100.44
Sewer Improvement Electric			
	84,446.40	Electric Sinking Fund	
Meter Deposit	180.13	Sick Leave	<u>21.19</u>
		TOTAL	\$ 158,370.08

PUBLIC HEARING: At 6:31 PM Mayor Burger announced it was time for the public hearing on the proposed plans and specifications, proposed form of contract and estimate of cost for the construction of wastewater treatment lagoon piping improvement project. No on present had comments and no comments had been received at City Hall. Mayor Burger announced three (3) bids were opened 10/7/21: J&K Contracting, LLC \$355,355, C.L. Carroll Co., Inc \$289,000 and KLC Construction, LLC \$276,000. Veenstra & Kimm, Inc., recommended awarding the contract to KLC Construction, LLC. Council discussed and Clerk stated the project is to meet DNR requirements on our wastewater permit, KLC references were good and project will be completed by August 1, 2022 deadline. Clerk provided Council with funding sources using LOST, American Rescue Plan and Sewer funds for the project. Parrott moved to award contract to low bid from KLC for \$276,000 and Kinyon seconded the motion. Roll call votes of ayes: Parrott, Cunningham, Hill, Kinyon and Burger. Motion carried. Mayor Burger closed the public hearing at 6:35 PM.

**PUBLIC FORUM:** Ben Walter asked the Council to not leave us in a box with too many rules on campers. Retirees may go south and when they are back want to stay in campers. He thinks an RV Park might be a good future thing to consider. He was also unsure if the camper parking on agenda would not allow him to keep his camper at his house. Clerk clarified ordinance on agenda regarding parking recreational vehicles did not change where they could be parked the change was to amount of time they could be used for occupancy.

**ORDINANCE:** Hill moved to place Ordinance #257 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA 2018 BY AMENDING PROVISIONS PERTAINING TO PARKING RECREATIONAL VEHICLES on its first reading. Parrott seconded the motion. Roll call votes of ayes: Kinyon, Burger, Parrott, Cunningham and Hill. Motion carried.

## **OLD BUSINESS:**

Council discussed fire damaged house & property at 708 E. Grand. Clerk Landers shared email received today from Melanie Beaman stating she would not be able to attend and she believes they were tearing siding off today. Council discussed and commented little to no work has happened to clean up the house and property since the fire June 8<sup>th</sup>. Hill moved to start proceedings by sending certified papers to property owner on the nuisance. Burger seconded the motion. All voted in favor and the motion carried.

Tim Ostroski, Executive Director with SICOG, was present to answer question from Council regarding URP. Parrott asked if a new house was built can 100% be abated. Tim stated yes the Council could write the URP to do it that way. Other questions answered included the abatement follows the property and not the person, City can set the % of increase to qualify for additions and then Ostroski provided Council with a draft copy to review. Parrott suggested all the Council read the draft and then discuss it at the November meeting. All agreed.

Cunningham moved to approve request from Afton Autumn Days Committee to close the east ½ of the 100 block of W. Kansas in order to accommodate BBQ Contestants Friday, 10/15-Saturday, 10/16. Parrott seconded the motion. All voted in favor and the motion carried.

## **NEW BUSINESS:**

Parrott moved to appoint Kathy Lockard to fill opening on the Afton Housing Commission. Burger seconded the motion. All voted in favor and the motion carried. Lockard's term will expire 4/1/22.

Council reviewed two new grant programs available from the State. SICOG sent information that was reviewed on the COVID Downtown Building Façade Program and the Downtown Housing Grant. Council instructed Clerk Landers to notify downtown business owners that may qualify and find out if there is interest from any property owners on these grants. Council can review and set up meeting with property owners and SICOG to go over more details once it is determined how many are interested.

Cunningham moved to approve the added outdoor service 10/16 to 10/17 for El Ranchito liquor license. Burger seconded the motion. Roll call votes of all in favor and the motion carried.

Council reviewed Wellmark BC/BS health insurance renewal rates. The current plan will renew
with a 19.16% increase. Option to switch from current plan to ACA plan would increase rates
40.50%. Parrott moved to renew the current plan and Cunningham seconded the motion. All
voted in favor and the motion carried.

Parrott moved to adjourn and Cunningham seconded the motion.	All voted in favor and the	he
Council adjourned at 7:53 PM.		

	Michelle Burger, Mayor	
ATTEST:		
Toni Landers, City Clerk	_	