

May 10, 2022

The Afton City Council met in regular scheduled session at 6:32 PM May 10, 2022. Mayor Burger presided with Council members Dave Cunningham, Mary Hill and Steve Kinyon present. Kristie Nixon and Jeff Burger were absent.

Cunningham moved to approve the agenda and Hill seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of April 12, 2022 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

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|-------------------------|-----------------------------------|-----------|
| Employees | Gen/RU/Sr/Elec-Payroll | 4,602.01 |
| Ben Clear | Rec-Reimburse Rec Equipment | 599.09 |
| Bomgaars | RU/Sr-Uniforms & Supplies | 81.47 |
| Marta Addo | Elec-Light Bulb & Freezer Rebates | 45.00 |
| MidAmerican Energy | Gen/Sr-Gas | 241.44 |
| Office Machines | Gen/Sr/Elec-Office Supplies | 14.25 |
| Employees | Gen/RU/Sr/Elec-Payroll | 4,745.08 |
| 941 Payment | Gen/RU/Sr/Elec-Apr Payroll Taxes | 3,066.78 |
| Iowa Dept of Revenue | Gen/RU/Sr/Elec-Apr Payroll W/H | 510.30 |
| IPERS | Gen/RU/Sr/Elec-Apr Retirement | 1,988.29 |
| Afton Development Corp. | Gen-Mural/Pocket Park Lamp Post | 226.27 |
| Afton Star Enterprise | Gen-Publications | 467.31 |
| Barco | Gen/Sr-Locate Flags | 95.57 |
| Capital One | Gen/Sr/Elec-Office Supplies | 46.74 |
| Fastenal | Gen/Sr/Elec/Rec-Concession/Office | 396.03 |
| Green Valley Lawn Care | Gen-Cemetery Mowing Contract | 3,055.71 |
| Innovative Industries | Gen-April Comm. Ctr. Cleaning | 90.00 |
| Iowa Codification | Gen-Codify Ord.#259 | 73.00 |
| Iowa Dept. Of Revenue | Sr/Elec-Sales Tax | 1,344.50 |
| Iowa One Call | Sr/Elec-Locates | 29.70 |
| Iowa Tool & Mfg. | RU-Clayton St. Culvert | 363.72 |
| Iowa Utilities Board | Elec-IEC & CGRER '21 Assess. | 846.00 |
| Meggen L. Weeks PLC | Gen-Legal Fees | 200.00 |
| RPGI | Elec-Purchase Electricity | 30,168.50 |
| SIRWA | Gen/Sr-Water | 120.00 |
| Southwest Iowa REC | Elec-Check Partial Power/Height | 286.80 |
| T&S Industries | Sr-Ship Lagoon Samples to Lab | 18.62 |
| USIC | Elec-Locates | 568.00 |
| Verizon Wireless | Gen-Police Internet | 40.01 |
| Windstream | Gen-Phone System | 153.75 |
| Casey's Business M/C | Gen-Gas | 239.27 |
| Glen's Refrigeration | Rec-Check Concession Cooler | 117.70 |
| Jim's Sanitation | Gen-Garbage/Recycling | 5,653.99 |
| Mike Ralya | Gen-Flower for Park Planters | 699.02 |
| Schildberg Construction | RU-Rock | 885.63 |

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|---------------------|-------------------------------|---------------------|
| United Farmers Coop | Gen/RU/Sr-Gas | 632.55 |
| Petty Cash | Gen-Postage & Supplies | 64.36 |
| Southwest Iowa REC | Elec-Part & Labor for Outages | 1,328.24 |
| Utility Fund | Mtr.Dep-Songer Final Bill | <u>75.00</u> |
| | TOTAL | \$ 64,179.70 |

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|------------------|--------------|---------------|---------------------|
| General Fund | \$ 11,278.34 | Road Use | 1,609.00 |
| Employee Benefit | 5,565.37 | Recreation | 1,019.19 |
| Sewer Fund | 716.42 | Electric Fund | 34,569.29 |
| Meter Deposit | 75.00 | Payroll | <u>9,347.09</u> |
| | | TOTAL | \$ 64,179.70 |

RECEIPTS:

| | | | |
|------------------|--------------|-----------------------|---------------------|
| General | \$ 76,473.40 | Road Use | 13,072.74 |
| Employee Benefit | 9,823.83 | Emergency | 1,749.82 |
| LOST | 9,906.04 | Walking Trail | 15,600.47 |
| Recreation | 1,156.55 | Perpetual Care | 160.00 |
| Sewer | 6,416.75 | Sewer Sinking | 3,164.17 |
| Electric | 72,852.21 | Electric Sinking Fund | <u>13,667.25</u> |
| | | TOTAL | \$224,043.23 |

PUBLIC HEARING: At 6:33 PM Mayor Burger announced it was time for the public hearing on the amendment to the current budget for fiscal year July 1, 2021 to June 30, 2022. The total revenues as amended are \$2,449,732 and expenditures \$2,485,708 with no increase in taxes. There was no one present with comments and no comments were received at city hall. Mayor Burger closed the hearing at 6:34 PM.

FORUM: No one present spoke.

RESOLUTIONS:

Hill moved to approve Resolution 2022-18 A RESOLUTION APPROVING THE BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2022. Cunningham seconded the motion. Roll call votes of ayes: Kinyon, Cunningham and Hill. Motion carried.

Hill moved to approve Resolution 2022-19 RESOLUTION APPROVING THE GRANT AGREEMENT FOR WELLMARK FOUNDATION LARGE MATCH GRANT & STARTING TRAIL EXTENSION PROJECT WITH FUNDING GOALS ACHIEVED. Cunningham seconded the motion. Roll call votes of ayes: Cunningham, Hill and Kinyon. Motion carried.

OLD BUSINESS:

Clerk Landers updated the Council that the nuisance/dangerous building property at 708 E. Grand filed an appeal with the Court so everything is on hold right now and City Attorney Hardisty advised to not discuss due to the pending status of this case. Kelly & Melanie Beaman were present and gave Council pictures of work they have done inside the house and stated they

are continuing to work on the house and will be painting the outside once all tin is up. They stated they don't want to lose their house.

Landers advised the street asphalt bids were presented incorrectly by her last month. The actual low bidder was Grimes Asphalt & Paving Corporation at \$116,900 after reimbursement by residents for patches. Cunningham moved to rescind the previous motion and change to Grimes Asphalt since they had the low bid. Kinyon seconded the motion. All voted in favor and the motion carried.

Council reviewed draft Downtown Façade City Grant program and application put together by Jeremy Rounds of SICOG. Council felt it would be good to get a committee together to review the draft and future applications for the program. The Mayor, Council and Clerk will reach out to find interested people to serve on this new committee and report back next month.

Clerk Landers talked to Lorimor Clerk to find out who will be doing their rental property inspections. Landers contacted Safe Building Iowa to see if they would be interested in doing inspections for Afton. Due to staff limitations and distance, they were not taking on any new business. Kinyon moved to table Rental Inspections until we can find an inspector. Cunningham seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Hill moved to approve signing the Southwest Iowa Planning Council Subrecipient Agreement for the CDBG Housing Grant. Kinyon seconded the motion. All voted in favor and the motion carried.

Kinyon moved to approve signing letter to IEDA regarding CDBG Housing Grant amendments to line items not affecting overall allocations. Hill seconded the motion. All voted in favor and the motion carried.

Hill moved to approve Casey's Marketing Company/DBA Casey's #2626 Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor renewal. Cunningham seconded the motion. All voted in favor and the motion carried.

Kinyon moved to approve Keith & Sheila Brown Sidewalk Assistance application and Hill seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the street closures of Kansas/Webster/Railroad around the square for the Lion's Pre-4th celebration on June 26. Kinyon seconded the motion. All voted in favor and the motion carried.

Cunningham moved to pay for the seal injections to the bad concrete spots in the Afton Fire Department driveway in substitute of payment for the department cleaning the city streets as recommended by Street employee Shade. Kinyon seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve the low bid of \$200 from McNeill Tree Service for removing a dead tree in the alley behind 112 W. Iowa. Kinyon seconded the motion. All voted in favor and the motion carried.

Council tabled discussion of reinstatement of tax abatement program to June meeting when more Council members are present for this discussion.

Cunningham moved to adjourn and Hill seconded the motion. All voted in favor and the Council adjourned at 7:17 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk