

August 9, 2022

The Afton City Council met in regular scheduled session at 6:31 PM August 9, 2022. Mayor Burger presided with Council members Mary Hill, Jeff Burger, Steve Kinyon and Kristie Nixon present. Dave Cunningham was absent.

Hill moved to approve the amended agenda by removing Afton Housing Commission topic and Burger seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of July 12, 2022 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Nixon seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,968.86
941 Payment	Gen/RU/Sr/Elec-Jul Payroll Taxes	3,264.53
Iowa Dept of Revenue	Gen/RU/Sr/Elec-Jul Payroll W/H	543.59
IPERS	Gen/RU/Sr/Elec-Jul Retirement	2,093.10
MidAmerican Energy	Gen/Sr-Gas	25.78
Utility Fund	Mtr.Dep-L. Davis Final	245.00
Wellmark BC/BS	EB/RU/Sr/Elec-Aug Health Ins.	1,621.42
Iowa Department of Revenue	Sr/Elec-Sales Tax	1,905.63
RPGI	Elec-Purchase Electricity	66,655.12
SIRWA	Gen/Sr-Water	2,948.27
AccuJet	Sr-Clean/Televiser Sewer Main	7,594.17
Bomgaars	Gen-Supplies	77.73
Capital One	Gen/Sr/Elec/Rec-Office/Concess.	513.90
Commercial Recreation Spec.	Gen-Splashpad Bell Kits	2,244.00
Communications Solution	Gen-Repairs to Camera System	287.50
David McNeill	Gen/RU-Dead Alley Tree	1,500.00
Gary Clear	Gen-Industrial Wagon-Greenlawn	139.00
Iowa DNR	Gen/Sr-NPDES Permit Fees	420.00
Iowa One Call	Sr/Elec-Locates	29.70
Jim's Sanitation	Gen-Garbage/Recycling	5,683.37
Lynam Lawncare	Gen-Spray Entrance Area	112.00
Meggen Weeks	Gen-Legal Fees	480.00
Monty McIntire	Gen-Comm Ctr Refund	75.00
Podium Ink	Rec-Volleyball Uniforms	401.25
Southwest Iowa REC	Elec-Repairs/Reconnection	1,076.42
Utility Equipment Co.	RU-Sewer Manhole Risers	1,467.25
Employees	Gen/RU/Sr/Elec-Payroll	4,885.06
Casey's Business M/C	Gen-Gas	308.41
Green Valley Pest Control	Gen-Cemetery Mowing Contract	3,055.71
Innovative Industries	Gen-Cleaning Comm. Ctr.	90.00
Paul Clark	Rec-Repair/Rebuild Dugout	2,500.00
Skogerson McGinn LLC	Gen-Legal Fees	440.00
T&S Industries	Sr-Ship Lagoon Samples to Lab	37.05
United Farmers Coop	Gen/Sr/RU-Gas & Spray Lagoon	777.38
USIC Locating	Elec-July Locates	397.75
Windstream	Gen-Phone System	149.19

Card Services	Gen/Sr/Elec/Rec-Uniforms/Supplies	1,912.36
Gronewold Bell Kyhnn	Gen-Audit Progress Billing	5,800.00
KLC Construction LLC	Sr-Lagoon Piping Project Pay#3	73,819.32
Prairie Solid Waste Agency	Gen-Annual Per Capita Fee	4,370.00
Utility Fund	Mtr.Dep-Vandel Final Bill	170.00
Windstream	Gen-Internet Services	330.20
Afton Star	Gen-Publications	217.74
Feldhacker Construction	W.Trail-Seal Coat Trail	<u>7,598.00</u>
TOTAL		\$ 213,230.76

General Fund	\$ 28,123.62	Road Use	2,324.80
Employee Benefit	6,810.95	W. Trail	7,598.00
Recreation	5,298.47	Sewer Fund	82,513.70
Electric	70,292.30	Meter Deposit	<u>415.00</u>
Payroll	9,853.92	TOTAL	\$ 213,230.76

RECEIPTS:

General	\$ 20,350.83	Road Use	9,248.37
Employee Benefit	460.76	Emergency	84.62
LOST	11,653.69	Walking Trail	5,000.00
Recreation	620.00	Capital Project	6,522.00
Perpetual Care Fund	160.00	Sewer	9,009.73
Sewer Sinking	3,115.84	Electric	72,272.73
Electric Sinking Fund	13,627.50	Meter Deposit	<u>635.00</u>
		TOTAL	\$152,761.07

PUBLIC FORUM: Melanie Beaman asked about the harassment ordinance and what she needed to do if she is being harassed. City Clerk stated she would need to contact the Afton Police department.

NEW BUSINESS:

Ben Clear, Afton Recreation Board member and Tim Kuehl, East Union Superintendent were present to ask the Council for permission to work on a plan of possibly Rec uses of the newly acquired school building at 508 W. Pearl. They will come back to the City for any final approval of a 28E agreement once they come up with a plan. Nixon moved to allow the Rec Board to continue conversation with school on uses of the former care center building. Kinyon seconded the motion. All voted in favor and the motion carried.

Clerk Landers stated the Recreation Board has two terms ending 9/1/22 and a resignation was received from Clarissa McCollough resigning as of 9/1/22. The Board is working on reappointments or replacement for the 3 openings and did not have in time for this meeting. Council will review recommendation at our September Council meeting.

OLD BUSINESS:

Tim Kuehl and Clerk Landers have been working on a joint school/city LED scrolling information sign to be placed on the school owned ASPIRE building at Hwy169/Filmore. The sign will update the public on school and community events. Landers stated the estimated cost is \$22,500 and \$13,000 in grants have been received with a \$2,000 grant still pending. Kuehl

stated the school would be willing to share the cost of the difference needed. Hill moved to use up to \$5,000 in LOST funds for this project. Nixon seconded the motion. All voted in favor and the motion carried.

Deb Ruby gave an update on their progress at 100 W. Iowa. Their unlicensed camper should be picked up soon, they will be removing a shed and are working with contractor on garage roof. Ruby's will continue nuisance abatement and will report back to Council at September meeting.

RESOLUTIONS/ORDINANCE:

Hill moved to approve Resolution 2022-24 A RESOLUTION APPROVING THE STREET FINANCIAL REPORT FOR THE CITY OF AFTON, IA FOR THE PERIOD FROM JULY 1, 2021 TO JUNE 30, 2022. Burger seconded the motion. Roll call votes of ayes: Kinyon, Nixon, Hill and Burger. Motion carried.

Hill moved to approve Resolution 2022-25 RESOLUTION SETTING FEES FOR COPYING, FAXING AND RESEARCH CHARGES FOR THE CITY OF AFTON, IOWA. Burger seconded the motion. Roll call votes of ayes: Kinyon, Hill, Burger and Nixon. Motion carried.

Hill moved to place Ordinance #260 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY AMENDING PROVISIONS PERTAINING TO ALL-TERRAIN VEHICLES, OFF ROAD UTILITY VEHICLES, SNOWMOBILES AND GOLF CARTS on its 2nd reading. Kinyon seconded the motion. Roll call votes of ayes: Hill, Nixon, Kinyon and Burger. Motion carried.

Kinyon moved to waive the 3rd reading of Ordinance #260 and Nixon seconded the motion. Roll call votes of ayes: Burger, Nixon, Hill and Kinyon. Motion carried.

Hill moved to approve Ordinance #260 and Nixon seconded the motion. Roll call votes of ayes: Kinyon, Hill, Nixon and Burger. Motion carried.

OLD BUSINESS:

Burger updated the Council that him, Cunningham and Maintenance Employee Shade meet with Bob Culbertson on his ditch issues at 302 S. Colfax. Shade has already started adding rip rap and doing work to both Scott & Grand ditch areas. Landers updated the exposed gas line in the ditch was checked and was an abandoned line. MidAmerican Energy did a locate and will remove the old line this week and then Shade can finish needed work along Grand Street.

The Downtown Façade Grant Committee met and made some changes to the Downtown Façade Improvements Application and Program drafts, established application deadline of every February and submitted changes for Council review. The program will be funded each year during budgeting season and start for FY24. Kinyon moved to move forward with committee recommendations. Nixon seconded the motion. All voted in favor and the motion carried.

Council reviewed information Clerk Landers had received for help adopting basic building codes. Hill moved to approve the Safe Building proposal of \$500 for up to 4 hours consulting services to assist in writing basic building codes for adoption into our code of ordinances. Nixon seconded the motion. All voted in favor and the motion carried.

Clerk Landers updated Council on dead tree in Sullivan Street right-of-way. The tree was reported in worse condition on 7/21 and removed that afternoon by David McNeill for \$600.

NEW BUSINESS:

Council reviewed Sidewalk Sales Stand Permit from Kyler Weaver with Weaver Meats requesting permit to place an ice vending machine in front of his property (Webster side) of 204 E. Kansas property. The machine is 5'10" x 7'10" and will leave a walkway of 6'5". Council discussed and had more questions on permit including other possibly locations. Kinyon moved to table to get more information for September meeting. Nixon seconded the motion. All voted in favor and the motion carried.

Council reviewed two additional requests for Exterior Beautification Grants and two completed projects with pictures and receipts. Hill moved to approve all 4 items: 507 E. Iowa Street painting, fixing windows, repairs and painting porch; 305 W. Filmore modifying front porch to open porch; and payment for 305 E. Filmore completed exterior beautification project and 208 W. Polk completion of sidewalk project. Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to accept the Annual Financial Report for Fiscal Year Ended June 30, 2022 for the City of Afton. Nixon seconded the motion. All voted in favor and the motion carried.

Kinyon moved to approve the City Park Beer/Wine Permit requested by Abbie Cook of the Afton Community Club for Friday, September 30, 2022 from 7:00 PM to 10:00 PM by the Band Shell Area. Nixon seconded the motion. All voted in favor and the motion carried.

Landers, representing the Afton Community Club (ACC), requested permission for ACC to removed 12 dead ash trees at the Afton Lake, do fish carving in the tree at the turn-around and possibly plant a few trees with the \$5,000 money for beautification project they received from SCICF-Union County. After discussing project in more details Hill moved to accept this gift from ACC and leave 5 total tree stumps for future carving (1 now and 4 future). Kinyon seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the \$7,480 bid from AccuJet LLC for sewer main lining from manhole 25-26. Nixon seconded the motion. All voted in favor and the motion carried.

Kinyon moved to reappoint Pat Nixon to the Planning and Zoning Board and Burger seconded. Voting aye: Burger, Hill and Kinyon; Abstain: Nixon. Motion carried. Term goes to 8/31/27.

Kinyon moved to adjourn and Hill seconded the motion. All voted in favor and the Council adjourned at 7:35 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk