

September 13, 2022

The Afton City Council met in regular scheduled session at 6:30 PM September 13, 2022. Mayor Burger presided with Council members Mary Hill, Kristie Nixon (via Zoom/Conference Call), Steve Kinyon, Jeff Burger and Dave Cunningham present.

Kinyon moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of August 9, 2022 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Burger seconded the motion. All voted aye. Motion carried.

Verizon Wireless	Gen-Police Internet	40.01
941 Payment	Gen/RU/Sr/Elec-Aug Payroll Taxes	3,245.42
Iowa Dept of Revenue	Gen/RU/Sr/Elec-Aug Payroll W/H	542.30
IPERS	Gen/RU/Sr/Elec-Aug Retirement	2,087.94
SIRWA	Gen/Sr-Water	2,821.79
Verizon Wireless	Gen-Police Internet	40.01
Casey's Business M/C	Gen-Gas	204.70
Iowa Department of Revenue	Sr/Elec-Sales Tax	1,857.19
RPGI	Elec-Purchase Electricity	54,311.15
Windstream	Gen-Phone System	149.18
Windstream	Gen-Internet	330.20
Ally's Print Shop	Gen/Sr/Elec-Receipt Books	119.00
Madison National Life	EB/RU/Sr/Elec-Life/Supplemental	47.61
MidAmerican Energy	Gen/Sr-Gas	25.78
Page Portables, LLC	Rec-Rental Portable Units	140.00
Rosie Miller	Gen-Sidewalk Assistance Grant	1,000.00
Tess Cochran	Econ.Dev-Ext. Beautification Grant	500.00
Southwest Iowa REC	Rec-Ball Field Electric	69.00
Wellmark BC/BS	EB/RU/Sr/Elec-Sept Health Ins.	1,621.42
Employees	Gen/RU/Sr/Elec-Payroll	4,850.59
Bomgaars	RU-Fluid for Road Grader	57.97
Afton Star	Gen-Publications	391.64
Capital One	Gen/Sr/Elec-Office Supplies	56.30
Garden & Associates Ltd.	W.Trail-Survey for Trail	2,053.50
Green Valley Pest Control	Gen/Rec-Spray for Bugs	96.60
Iowa One Call	Sr/Elec-Locate Emails	39.60
Javier Ledezma/M. Orega	Mtr.Dep-Balance After Final	38.39
Meggen Weeks	Gen-Legal Fees	120.00
Southwest Iowa REC	Elec-Outage Repairs	506.16
Stalker Chevrolet	Gen-Police Truck Maintenance	97.85
USA Bluebook	Gen-Splashpad Dechol Tablets	314.88
Utility Fund	Mtr.Dep-Ledezma Final Bill	256.61
Employees	Gen/RU/Sr/Elec-Payroll	5,032.74
Mayor Pay	Gen-3 rd Qtr Mayor Pay	461.75
Green Valley Pest Control	Gen-Cemetery Mowing Contract	3,055.71
Samuel Lee	Mtr.Dep-Prompt Pay Refund	50.00
Akin Building Ctr.	Sr-Lagoon Supplies	93.52

Card Services	Gen/Sr/Elec/Rec-Supplies	138.53
Innovative Industries	Gen-Aug Comm Ctr Cleaning	90.00
Iowa Codification	Gen-Codify Ord.260	73.00
Jim's Sanitation	Gen-Garbage/Recycling	5,692.56
Mainstay Systems of Iowa	Gen-Police Laptop Maintenance	360.00
Office Machines Co.	Gen/Sr/Elec-Office Supplies	92.19
POIYFL	Rec-Football Dues	500.00
Skogerson McGinn LLC	Gen-Legal Fees	173.75
Southwest Iowa REC	Elec-Repairs to Down Wires	691.26
State Hygienic Lab	Sr-Sewer Sample Tests	58.00
United Farmers Coop	Gen/RU/Sr-Gas & Spray Lagoons	388.81
USIC Locating Services	Elec-Electric Locates	260.60
Raymond James & Assoc.	Gen-Tyler Fund Acct Fee	75.00
J&J Plumbing	Gen-Filter & AC Ck at Comm. Ctr.	142.63
KLC Construction LLC	Sr-Lagoon Piping Project-Pay4	60,713.78
Madison National Life Ins.	EB/RU/Sr/Elec-Life Ins	47.61
MidAmerican Energy	Gen/Sr-Gas	25.78
SW Iowa REC	Rec-Ball Field Electric	69.00
Utility Fund	Mtr.Dep-Foland Prompt Pay	230.00
Wellmark BC/BS	EB/RU/Sr/Elec-Health Ins.	1,828.06
SWIPCO	Cap.Proj-CDBG Project Pay#4	<u>15,063.00</u>
TOTAL		\$ 173,440.07

General Fund	\$ 15,386.55	Road Use	368.69
Employee Benefit	7,867.74	Econ. Dev.	500.00
W. Trail	2,053.50	Recreation	951.37
Capital Project	15,063.00	Sewer Fund	61,964.19
Electric	58,364.95	Meter Deposit	<u>575.00</u>
Payroll	10,345.08	TOTAL	\$ 173,440.07

RECEIPTS:

General	\$ 10,082.88	Road Use	8,932.11
Employee Benefit	7.57	LOST	9,384.19
Recreation	6,085.00	Capital Equipment	1.15
Sewer	69,077.11	Sewer Sinking	3,115.84
Sewer Reserve	6.03	Electric	87,031.12
Electric Sinking Fund	13,627.50	Meter Deposit	<u>397.35</u>
		TOTAL	\$207,747.85

PUBLIC FORUM: K'Lea Johnson wondered if a stop sign could be added at Gregory & Scott as you cannot see around large vehicles parked at Afton Housing. Johnson also had concerns on ATV's being loud and driving fast on East Filmore. Police Chief McGuire will look into both.

OLD BUSINESS:

Deb Ruby was present to discuss updated progress on 100 W. Iowa nuisance. Due to family health issues, she stated not much got done, but plans to have a lot done this month and would like to come back to October meeting with progress update. Council allowed request.

NEW BUSINESS:

Katie Hamilton was present to discuss holding Trunk-or-Treat in conjunction with the City Trick-or-Treat night. Council discussed nights. Hill moved to designate Trick-or-Treat night for Afton on Monday, October 31st from 5:30 to 7:30 PM. Burger seconded the motion. All voted in favor and the motion carried. Hill moved to allow closing E. Kansas Street by the park on 10/31 from 5:00 to 7:30 PM for Trunk-or-Treat. Kinyon seconded the motion. All voted in favor and the motion carried.

Randy Pettit was present and explained he is paying SIRWA to run a separate water meter pit for watering cows at 501 S. Gregory property. SIRWA is not able to get meter pits at this time and is unsure when the work can be done. Pettit was asking for sewer credit for what is used to water cows and not going into sewer. Council reviewed Resolution 2004-33 regarding no exceptions on sewer charges. City Attorney reviewed and gave recommendation to Council. Kinyon moved to get a letter from SIRWA & Property Owner regarding the issue not being able to install meter pit at this time and once the new water meter pit is installed, we can reimburse sewer since they followed through with installing separate water meter as stated. Cunningham seconded the motion. All voted in favor and the motion carried.

Discussed trail easement language for 2504-2508 E. Grand. City Attorney Weeks discussed issues with adding certain language and recommended adding mediation language. Hill moved to have Attorney Weeks add mediation language as a 1st option and if not accepted our 2nd option would be to add if major disrepair have independent 3rd party review and allow property owner to repair. Cunningham seconded the motion. Voting ayes: Hill & Cunningham; voting nay: Nixon, Kinyon and Burger. Motion failed. Hill moved to allow City Attorney Weeks add the mediation language to the easement and Kinyon seconded the motion. All voted in favor and the motion carried.

OLD BUSINESS:

Hill moved to reappoint Ben Clear and Robert Dike and appoint Andi Clear to fill vacancy of Clarissa McCollough on the Recreation Board. Burger seconded the motion. Voting Ayes: Kinyon, Burger, Hill and Cunningham; Abstain: Nixon. Motion carried.

Clerk Landers updated Council that the Sidewalk Sales Stand Permit for an ice machine at 204 E. Kansas has been withdrawn. It was able to be wired and will be in the parking lot so there is not a need to put it on the sidewalk.

Landers updated Council on the joint LED sign project between the City and East Union Schools. The sign is ordered and the wiring is being ran at the ASPIRE building. We are hopeful the project will be completed soon. Since the sign is shared and will have school and community events, Landers requested city help with electric costs of running the sign. Kinyon moved to allow a token payment for electricity to the school for the sign. Cunningham seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Council reviewed 3 Exterior Beautification Grant applications: 409 W. Webster-painting house & shed; 205 W. Filmore-new siding, windows, doors and front porch; 205 S. Douglas-new

windows on top west half of building. Burger moved to approve the 3 applications and Hill seconded the motion. All voted in favor and the motion carried.

Burger moved to allow street closures on E. Kansas, around the square, and E. Filmore for the EU homecoming parade on 9/15 at 6:30 PM. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill moved to reappoint Keisha Brunner to the Board of Adjustments. Burger seconded the motion. All voted in favor and the motion carried.

Cunningham moved to accept the annual meeting report for Project Share. Nixon seconded the motion. All voted in favor and the motion carried.

Burger moved to approve 3 more months of fuel surcharge for our garbage/recycling contractor Jim's Sanitation. Cunningham seconded the motion. All voted in favor and the motion carried.

Landers updated the Council that Utility Clerk Walter is working on getting quotes for a new computer and looking into software updates needed for the meter reading system. More information on costs will be provided at the October meeting.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 7:39 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk