

November 8, 2022

The Afton City Council met in regular scheduled session at 6:30 PM November 8, 2022. Mayor Burger presided with Council members Mary Hill, Steve Kinyon, Kristie Nixon, Jeff Burger, and Dave Cunningham present.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of October 11, 2022 meeting, 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-Payroll	4,915.64
Southwest Iowa REC	Rec-Ball Field Electricity	38.00
Wellmark BC/BS	EB/RU/Sr/Elec-Nov Health Ins	1,828.06
Brown National Lease Corp.	RU-Batteries/Filter-Dump Truck	354.85
Echo Group Inc	Gen-LED Sign Supplies	62.82
Iowa League of Cities	Gen-Budget Workshop Fee	50.00
Matura	Mtr.Dep-Refunds of Over Pmts.	492.44
Union County Recorder	Gen-Filing Trail Perm. Easements	46.00
Employees	Gen/RU/Sr/Elec-Payroll	4,959.20
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Oct State W/H	548.77
IPERS	Gen/RU/Sr/Elec-Oct Retirement	2,110.79
941 Payment	Gen/RU/Sr/Elec-Oct Payroll Taxes	3,290.12
Bomgaars	Gen/RU/Sr-Park/Shop Supplies	359.16
East Union	Rec-Concession Help %	869.42
Erik Niggemeyer	Rec-Soccer Supplies	382.44
Grimes Asphalt	Gen/RU-Asphalt Street Work	118,300.00
Iowa Dept. of Revenue	Sr/Elec-Sales Tax	1,414.09
RPGI	Elec-Purchase Electricity	32,602.59
SIRWA	Gen/Sr-Water	120.00
Verizon Wireless	Gen-Police Internet	40.03
AgriVision	RU-Backhoe Supplies	115.53
Akin Building Center	Gen/RU/Rec-Supplies	135.32
Capital One	Gen/Sr/Elec-Shop/Park Supplies	28.37
City of State Center	Gen-Training Ammo	1,000.00
GPM Environmental Sol.	Sr-Calibrate Flow Meter	412.00
Green Valley Lawn Care	Gen-Cemetery Mowing Pmt 7 of 7	3,055.71
Iowa One Call	Sr/Elec-Locates	27.00
Iowa Utilities Board	Elec-IUB/OCA FY22 Assessments	396.00
Jim's Sanitation	Gen-Garbage/Recycling/Stickers	5,775.56
KLC Construction LLC	Sr-Final Lagoon Project Pmt.	9,955.50
Meggen L. Weeks PLC	Gen-Trail Easement Review	40.00
NAPA	RU-Backhoe/Track Loader Supplies	130.02
Office Machines	Gen/Sr/Elec-Office Supplies	15.93
Quill	Gen/Sr/Elec-Office Supplies	105.44
Southwest Iowa REC	Elec-Inspection/Repairs/Poles	7,176.30

Varsity Group	Gen-LED Sign & Installation	22,500.00
Workforce Solutions	Gen-Police Conference	175.00
Casey's Bus. M/C	Gen-Gas	200.99
Windstream	Gen-Phone System	148.98
Windstream	Gen-Internet City Hall/Wi-Fi	329.73
Afton Star Enterprise	Gen/Elec-Publications & Ads	256.33
Fastenal	RU-Pallet of Ice Melt	1,218.00
Innovative Industries	Gen-Oct Cleaning of Comm. Ctr.	90.00
Iowa DOT	RU-Road Salt	687.75
Quill	Gen/Sr/Elec-Office Supplies	54.78
Schildberg	W.Trail/RU-Rock for Roads/Trail	2,604.27
United Farmers Coop	RU/Sr-Gas	463.74
USIC	Elec-Locating	263.50
Card Services	Gen/RU/Sr/Elec-D&A Query/Billing	4.57
Green Valley Lawn	Gen-Clean Up & Clear Fence Lines	6,000.00
Skogerson McGinn	Gen-Legal Fees	540.43
Virtual Radiologic Prof.	Gen-W/C Injury	70.00
TOTAL		\$ 236,761.17

General Fund	\$ 88,845.62	Road Use	74,043.74
Employee Benefit	6,962.71	W. Trail	1,858.53
Recreation	1,361.20	Sewer Fund	11,026.57
Electric	42,295.52	Meter Deposit	492.44
Payroll	9,874.84	TOTAL	\$ 236,761.17

#### RECEIPTS:

General	\$ 89,895.79	Road Use	10,066.90
Employee Benefit	9,387.38	LOST	593.53
Walking Trail	3,000.00	Recreation	6,381.75
Capital Project	15,063.00	Perpetual Care	480.00
Sewer	9,555.83	Sewer Sinking	3,115.84
Electric	77,705.72	Electric Sinking Fund	13,627.50
Meter Deposit	1,217.44	TOTAL	\$240,090.68

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

#### OLD BUSINESS:

Deb Ruby was present to give an update of nuisance abatement progress at 100 W. Iowa St. The camper is still there and by December meeting will either be gone, licensed or in the garage. They have purchased supplies to fix garage roof, side of house and shed. Deb will report back in December.

Clerk Landers gave an update on the Trail and LED sign completions. There is some dirt work and seeding left to finish the trail. Burger moved to approve paying Paulus Concrete \$124,525. Kinyon seconded the motion. All voted in favor and the motion carried.

**NEW BUSINESS:**

Bill Barber was on agenda to discuss Afton Police Officer going to Lorimor, but he did not show or provide any information. Council removed agenda item.

Nixon moved to approve El Ranchito Class C Liquor License renewal pending all paperwork is completed. Burger seconded the motion. All voted in favor and the motion carried.

Cunningham moved to allow Afton Community Club having live reindeer in the park for the Holiday in the Park event on 12/3. Burger seconded the motion. All voted in favor and the motion carried. Insurance documentation from reindeer owner will be on file.

Kinyon moved to approve the new Greenlawn Rules & Regulations as recommended by the Greenlawn Board. Burger seconded the motion. All voted in favor and the motion carried. Nixon explained the changes were mainly to update wording with changes in Caretaker and a grave digger now being used.

Kinyon moved to allow Clerk Landers attend the virtual training of the 2024 Budget Workshop on 11/22. Cunningham seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the CDBG Housing grant new procurement policies and procedures. Burger seconded the motion. All voted in favor and the motion carried. Clerk Landers updated Council on CDBG Housing Grant Project: 2 houses under construction, 4 houses ready to move onto bid process, 1 house verified and ready for inspection. 2 houses withdrew.

Burger moved to accept the 2023 Schedule B rates for Southwest Iowa REC. Kinyon seconded the motion. All voted in favor and the motion carried. Labor hour rates went from \$80 to \$83.75/hr. and Operations Mgr. rates from \$96 to \$100.50/hr. Last rate increase was 1/1/20. Clerk Landers gave update on IUB line inspection. All issues completed by SW Iowa REC and pending documentation from Windstream to clean up communication line violation received from IUB. We are to receive a written plan from Windstream within the next week.

Burger moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 6:55 PM.

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Michelle Burger, Mayor

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