

December 13, 2022

The Afton City Council met in regular scheduled session at 6:28 PM December 13, 2022. Mayor Pro Tem Cunningham presided with Council members Jeff Burger, Steve Kinyon, and Kristie Nixon present. Mayor Burger and Councilwomen Hill were absent.

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 November 8, 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 | 4,948.84 |
| Paulus Concrete LLC | W.Trail-Trail Ext Project | 124,525.00 |
| Madison National Life Ins. | EB/RU/Sr/Elec-Life & Suppl. | 47.61 |
| MidAmerican Energy | Gen/Sr-Gas | 90.08 |
| SW Iowa REC | Rec-Ballfield Electric | 62.10 |
| Wellmark BC/BS | EB/RU/Sr/Elec-Dec Health Ins | 1,828.06 |
| Council | Gen-Council Payroll | 2,617.04 |
| Employees | Gen/RU/Sr/Elec-Payroll | 4,863.64 |
| Bomgaars | RU-Track Loader Supplies | 11.98 |
| 941 Payment | Gen/RU/Sr/Elec-Nov Payroll Taxes | 3,559.58 |
| Iowa Dept. of Revenue | Gen/RU/Sr/Elec-Nov State W/H | 546.35 |
| IPERS | Gen/RU/Sr/Elec-Nov Retirement | 2,291.33 |
| Brad Jones | Mtr.Dep-Refund from 6-2021 | 54.67 |
| Central Bank | Elec.Skg-Elec Loan Payment | 82,206.50 |
| Iowa Finance Authority | Sr.Skg-Sewer Loan Payment | 17,260.00 |
| SIRWA | Gen/Sr-Water | 120.00 |
| Verizon Wireless | Gen-Police Internet | 40.01 |
| Casey's Business M/C | Gen-Police Gas | 191.53 |
| Iowa Dept. of Revenue | Sr/Elec-Sales Tax | 1,422.19 |
| RPGI | Elec-Purchase Electricity | 38,386.08 |
| Windstream | Gen-Phone System | 148.98 |
| Windstream | Gen-Internet-City Hall & Wi-Fi | 329.73 |
| Afton Star | Gen-Publications & Ads | 246.82 |
| Brown Supply Co. | RU-Tire Chain w/Hooks & Blade | 1,344.20 |
| Capital One | Gen/Sr/Elec-Office Supplies | 99.08 |
| Chelsea Winemiller | Mtr.Dep-Refund for Prompt Pay | 145.00 |
| Mike Cihak | W.Trail-Haul Rock for Trail | 1,849.00 |
| Debby Goble | Econ.Dev-Exterior Beaut. Grant | 500.00 |
| Echo Group Inc. | Gen-Park Lights & Sockets | 12.13 |
| Green Valley Pest Control | Gen/Rec-Spray City Hall & Rec | 101.60 |
| Iowa One Call | Sr/Elec-Locates | 28.80 |
| Iowa Rural Water Assoc. | Sr-Annual Dues | 225.00 |
| Iowa Utilities Board | Elec-IUB/OCA FY23 1 st Qtr | 914.75 |
| Jim's Sanitation | Gen-Garbage & Recycling | 5,524.46 |
| Tac10 | Gen-Annual Maintenance Contract | 481.00 |

| | | |
|----------------------------|---------------------------------|---------------|
| Mayor | Gen-Qtrly Payroll | 461.75 |
| Employees | Gen/RU/Sr/Elec-Payroll | 4,878.70 |
| Ally's Print Shop LLC | Gen-Sign & Stickers | 71.00 |
| Card Services | Gen/Sr/Elec-WW Class & Billing | 53.44 |
| Innovative Industries | Gen-Comm. Ctr Nov Cleaning | 90.00 |
| Southwest Iowa REC | Elec/W.Trail-Move Srv & Mtr. | 2,905.73 |
| United Farmers Coop | RU/Sr-Gas | 407.47 |
| US Postal Service | Gen/Sr/Elec-Annual PO Box Rent | 108.00 |
| USIC Locating Service | Elec- Electric Locates | 174.94 |
| Bomgaars | Gen/RU/Sr-Supplies & Uniforms | 445.54 |
| Madison National Life Ins. | EB/RU/Sr/Elec-Life & Suppl. | 47.61 |
| MidAmerican Energy | Gen/Sr-Gas | 221.78 |
| Skogerson McGinn LLC | Gen-Legal Fees | 60.00 |
| Southwest Iowa REC | Gen/Elec-Hang Lights/Qtrly Sub. | 479.40 |
| Utility Fund | Mtr.Dep-Best & Sanden Finals | 325.00 |
| Wellmark BC/BS | EB/RU/Sr/Elec-Jan Health Ins | 2,016.43 |
| TOTAL | | \$ 309,769.93 |

| | | | |
|------------------|-------------|----------------------|---------------|
| General Fund | \$ 8,027.40 | Road Use | 2,114.34 |
| Employee Benefit | 8,596.73 | Economic Development | 500.00 |
| W. Trail | 127,942.81 | Recreation | 105.70 |
| Sewer Fund | 1,443.91 | Sewer Sinking | 17,260.00 |
| Electric | 43,277.90 | Electric Sinking | 82,206.50 |
| Meter Deposit | 524.67 | Payroll | 17,769.97 |
| | | TOTAL | \$ 309,769.93 |

RECEIPTS:

| | | | |
|-----------------------|--------------|----------------|--------------|
| General | \$ 17,121.32 | Road Use | 9,521.18 |
| Employee Benefit | 494.28 | LOST | 75.71 |
| Recreation | 1,350.00 | Perpetual Care | 160.00 |
| Sewer | 7,681.10 | Sewer Sinking | 3,115.84 |
| Sewer Reserve | 2.51 | Electric | 57,340.22 |
| Electric Sinking Fund | 13,627.50 | Meter Deposit | 475.00 |
| | | TOTAL | \$110,964.66 |

PUBLIC FORUM: No one present spoke.

NEW BUSINESS:

Mindy Schaefer, Union County Assessor, was present to update the Council on the current residential revaluation project status. Contractors have started their work in Afton and they sent out letters to all Afton residential property owners and put a press release in ASE paper. More information is available on their website about the process.

OLD BUSINESS:

Property Owner of 100 W. Iowa was not available for update. Nixon moved to have Police Chief McGuire follow up on nuisance camper to see if it is currently licensed, moved into storage or removed. Burger 2nd the motion. All voted in favor and the motion carried.

Clerk Landers discussed the draft Building Codes ordinance completed by Patrick Carruthers-Green of Safe Building LLC. Our current zoning building permits and procedures would not change but adopting these new codes will help with enforcement of maintenance nuisances and new building construction. Landers discussed need to remove visual inspection from 165.16(5) since there are no set standards defined. Nixon moved to proceed with composing new ordinance on Afton Building Code and remove visual inspection. Burger seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Council reviewed 2022 Southern Iowa Tourism tabloid ad. Nixon moved to approve ½ page color ad for 2023 the same as last year for a cost of \$377. Burger seconded the motion. All voted in favor and the motion carried. Landers will update dates and submit ad for 2023.

Maintenance employee Shade requested the Council consider removing N. Temple between Filmore and Kansas and removing E. Kansas between Temple and Colfax from the truck route. Shade discussed this with United Farmers Coop as they will be removing silos at the end of E. Kansas and trucks will not need to access this site anymore. Shade is planning street repairs for 2023 & 2024 for these streets. Kinyon moved to proceed with ordinance changes to the truck route and Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to approve \$500 for Debbie Goble on her Exterior Beautification Grant for painting 409 S. Webster. Nixon seconded the motion. All voted in favor and the motion carried.

Nixon moved to appoint Jan Pettit to fill the vacancy on the Afton Housing Commission and Burger seconded the motion. All voted in favor and the motion carried. Her term will expire 4/1/24.

Kinyon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:06 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk