

November 14, 2023

The Afton City Council met in regular scheduled session at 6:30 PM November 14, 2023. Mayor Burger presided with Council members Steve Kinyon, Jeff Burger, Dave Cunningham, Mary Hill and Kristie Nixon (via conference call) present.

Hill moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Cunningham moved to approve the consent agenda which consisted of the minutes of October 17, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	5,783.52
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	3,610.68
IPERS	Gen/RU/Sr/Elec-Sept Retirement	2,374.90
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Sept State W/H	538.92
Andrew Moffitt	Mtr. Dep. Refund	150.00
Bomgaars	Gen/SR-Supplies	34.54
Casey's Business M/C	Gen-Gas	189.79
Windstream	Gen-Phone System	149.34
Windstream	Gen-Internet	353.71
GRH Business Health	RU- Random drug test for CDL	84.00
Hawkeye Truck Equipment	RU-Sanding Auger Dump Truck	2,333.16
Innovative Industries	Gen-Sept Comm. Ctr. Cleaning	90.00
Iowa Tool & MFG	RU-Driveway Culvert	288.70
Jim's Sanitation	Gen-Garbage & Recycling	5,777.99
New Cooperative	Gen/RU/Sr-Gas	343.90
Schildberg	RU-Rock	258.21
Southwest Iowa REC	Elec-Contract & Oil Test	1,027.16
Stalker Chevrolet	SR-Repair to City Truck	190.00
Unity Point	RU- Random Drug test for CDL	42.00
Utility Fund	Mtr.Dep-T. Wren Prompt Pay	135.00
Ziegler	RU-Hydro Oil & Freight	137.38
Employees	Gen/RU/Sr/Elec-Payroll	6,765.66
Capital One	Gen/SR/Elec/Rec- Supplies	629.35
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,367.57
RPGI	Elec-Purchase Electricity	39,328.65
SIRWA	Gen/Sr-Water	140.20
Verizon Wireless	Gen-Police Internet	40.01
Afton Star	Gen-Publications	529.40
Brett Street Power Washing	Gen- window cleaning	65.00
Green Valley Pest Control	Gen-Mowing Pmt 6 of 7	3,551.86
Iowa Codification	Gen- Ord 267, 268, 269	47.00
Iowa One Call	Sr/Elec-Locates	25.20
Iowa Utilities Board	Elec- FY2023 Assessment Fees	234.00
Monty Dowell	Mtr Dep- Prompt pay Refund	145.00
Quill	Gen/Sr/Elec-Office Supplies	297.80

Southwest Iowa REC	Rec-Electricity at Ball Fields	764.33
State Hygienic Lab	Sr-Lagoon Test	61.00
USIC Locating Services	Elec-Locates	216.73
Ally's Print Shop, LLC	Gen/SR/ELE- Office Supplies	240.00
Angie Wimber	Mtr.Dep- Refund prompt pay	190.00
Brown Truck Leasing	RU- Dump Truck Repairs	154.16
Card Services	Gen/SR/RU/Rec-Training & Supplies	428.11
Huddleson Tree Service	Elec-RU- Tree Trimming & stump	1,900.00
Kelly Tire & Exhaust	Gen- Police Truck Tires	862.00
Madison National Life	EB/RU/SR-Life Insurance	48.25
MidAmerican Energy	SR/Gen- Gas	71.21
SW Iowa REC	REC- Elec at Ball Field	69.00
Wellmark BC/BS	EB/RU/SR/Elec-Health Ins.	<u>2,527.57</u>
TOTAL \$		84,591.96

General Fund	\$ 12,090.93	Road Use	3,735.94
Employee Benefit	7,932.01	Recreation	1,004.65
Sewer Fund	1,138.84	Electric	45,520.41
Meter Deposit	620.00	Payroll	<u>12,549.18</u>
		TOTAL	\$ 84,591.96

RECEIPTS:

General	\$ 92,014.96	Road Use	9,812.46
Employee Benefit	10,531.29	LOST	10,879.12
Recreation	4,170.60	Capital Project	103,143.00
Sewer	9,303.86	Sewer Sinking	3,150.83
Electric	68,835.38	Electric Sinking Fund	<u>13,747.25</u>
Meter Deposit	720.00	TOTAL	\$326,308.75

PUBLIC FORUM:

Cunningham mentioned he talked to Hull Monument about McFarland stone damage and Hull's opinion was mower damage.

RESOLUTIONS:

Hill moved to approve Resolution 2023-27 A RESOLUTION AUTHORIZING INDIVIDUALS TO SIGN WARRANT/CHECKS AND ACCESS CITY OF AFTON'S SAFE DEPOSIT BOX AT FIRST NATIONAL BANK. Burger seconded the motion. Votes aye: Hill, Kinyon, Nixon, Cunningham, and Burger. Motion carried.

NEW BUSINESS:

Kinyon requested council consider adding a pickle ball court. He suggested a trial court on the basketball court at the Recreation Complex and said we would need to take down the hoops, paint the court and get a net and gave a rough estimate of \$1200. Kinyon will talk to the Rec Board and report back to Council next month.

Hill moved to approve El Ranchito's Liquor License renewal. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve Southwest Iowa REC 2024 Rates. Burger Seconded the motion. All voted in favor. Motion carried.

Mayor Burger administered the Oath of Office to newly hired City Clerk Kayla Lacina.

Council was giving the MLA (Municipal Leadership Academy) flyer for their upcoming training dates. If any Council or Mayor is interested in attending, please let the City Clerk know so she can register you and pay the fee.

Cunningham moved to approve the Southern Iowa Tourism \$350 ½ page color ad for their annual tabloid. Burger seconded the motion. All voted in favor and the motion carried.

Hill asked Council if City could repair bad culvert on the Afton Lake trail and since we have donated money to be used for trails if she needed approval for ongoing trail items. Kinyon moved to approve trail funds be spent as needed on all the trails. Burger seconded the motion. All voted in favor and the motion carried.

Kinyon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 6:59 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk