## August 8, 2017

The Afton City Council met in regular scheduled session at 6:30 PM August 8, 2017. Mayor Burger presided with Council members Mary Hill, Sherry Parrott, Cindy Williams, Dave Cunningham and Jeff Burger present.

Parrott moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of July 11, 2017 meeting, report of the City Clerk/Treasurer, Police Chief Report and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,988.08
Cannon Portajohn Rental	Rec-June Rental for Rec Complex	90.00
MidAmerican Energy	Gen/Sr-Gas	22.93
Southwest Iowa REC	Rec-Electricity at Ball Fields	279.00
Wellmark BC/BS	EB/RU/Sr/Elec-Aug Health Ins.	1,845.91
POIYFL	Rec-Football Dues & Insurance	674.00
Employees	Gen/RU/Sr/Elec-Payroll	4,055.46
941 Payment	Gen/RU/Sr/Elec-Jul Payroll Taxes	3,059.11
IPERS	Gen/RU/Sr/Elec-Jul Retirement	1,764.35
Treasurer State of Iowa	Gen/RU/Sr/Elec-Jul Payroll Taxes	502.76
Afton Star	Gen-Publications	255.99
Akin Building Center	RU-Trim Line String	12.99
AM Conservation Group	Elec-Light Bulbs-Energy Eff Plan	1,662.21
Brown Supply Co.	RU-Street Paint	80.32
Creston Farm & Home	Sr-Shop Supplies	3.56
Iowa DNR	Gen/Sr-NPDES Permit Fees	420.00
Iowa One Call	Sr/Elec-Locates	28.80
McNeill Tree Service	Gen/RU-Remove Dead Tree/Stump	s 850.00
Metering & Technology	Elec-CT Meter for Fair	99.44
MMIT	Gen/Sr/Elec-Copier Maintenance	47.80
NAPA	RU-Vehicle Supplies	30.39
<b>Outdoor Recreation Products</b>	Gen-Freight on Splashpad Part	85.00
RPGI	Elec-Purchase Electricity	48,693.12
SIRWA	Gen-Water	1,772.26
Terrinda McIntire	Gen-August Cemetery Contract	3,219.75
Treasurer, State of Iowa	Sr/Elec-Sales Tax	2,359.04
Verizon Wireless	Gen-Police Internet	40.01
Walmart	Gen/Rec-Office & Concessions	183.85
Warren Tire	Sr-Pickup Front Tires	294.00
Anthony Waigand	Mtr.Dep-Deposit Refund After Fina	ıl 9.51
Brown Power & Control	Elec-Parts & Labor	3,972.69
Casey's General Stores	Gen-Gas	68.47
Cihak Trucking	RU-Haul Rock	114.00
Feldhacker Contracting	Gen-Concrete/Storm Drain Repairs	14,242.00
JRF Contracting	Elec-Electric Disconnect Repairs	140.00

Ripperger Auto Repair	r Gen/R	U-Vehicle Maint	
Schildberg Construction	on RU-R	ock	280.44
United Farmers Coop	Gen/R	U/Sr-Gas, Chemi	icals 568.69
Utility Fund	Mtr.D	ep-Waigand Fina	l Bill 160.49
Jim's Sanitation		Garbage/Recycling	
Jeff & Shelli Burger		6.0 Heat Pump R	
Rick Paxton		4.5 Seer AC Reb	
Mek I daton	Lice i		OTAL \$ 101,861.66
			OTAL \$ 101,001.00
General Fund	\$ 25,390.15	Road Use	1,771.64
Employee Benefit	6,648.57	Recreation	1,132.91
Sewer Fund	1,145.16	Electric Fund	57,559.69
Meter Deposit	170.00	Payroll	8,043.54
Weter Beposit	170.00	TOTAL	
		TOTAL	φ 101,001.00
RECEIPTS:			
General	\$ 13,328.17	Road Use	\$ 10,947.63
Employee Benefit	778.93	Emergency	115.58
LOST	7,675.02	Recreation	10,193.64
Perpetual Care	160.00	Sewer	9,645.13
Sewer Sinking	3,862.85	Electric	71,182.50
Electric Sinking Fund	13,485.96	Meter Deposit	445.00
Liceute Bliking I und	13,703.70	TOTAL	141,820.41
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**PUBLIC FORUM:** Wayne Hill expressed concerns with traffic not yielding to people using the crosswalk. He said the City needs to talk to Police to enforce speeding and the crosswalk. Alan Austin wanted to know if the City knows what the fair board is doing on water drainage with the new project. Clerk mentioned Garden & Associates is the fair board engineer for grading, dirt work and drainage. Jeff will look into this.

## **RESOLUTIONS:**

Hill moved to approve Resolution 2017-21 RESOLUTION TO APPROVE AND ADOPT THE ANNUAL CITY STREET FINANCIAL REPORT FROM JULY 1, 2016 TO JUNE 30, 2017. Williams seconded the motion. Roll call votes of ayes: Burger, Parrott, Cunningham, Williams and Hill. Motion carried.

## **OLD BUSINESS:**

Council reviewed Police Chief Coulter's July 2017 Nuisance Abatement report. There were two served in July that were not listed on report. Council discussed timeframe had ended on these and Mayor Burger will talk to Chief about proceeding with next step. A couple properties with campers in front yard and junk were added (108 S Colfax & 200 W. Railroad). Darren & Michelle Moore, neighboring property owners of 708 E. Grand, were present to discuss issues with a horse, smells, weeds and junk that have been ongoing issues/problems. Council is working on changing the ordinance on Livestock in the city. Ideas were discussed on wording the new ordinance and City Clerk will work on changes and discuss with City Attorney. Council received judgment from Iowa District Court on this property regarding the Junk and Junk

Vehicle case the City had with this property owner and they were fined \$250. Council was not aware of what the next step is since we won the case but the junk and junk vehicles still are not cleaned up. City Clerk will follow up with City Attorney to see how to proceed. Mike Ralya, neighbor to property at 302 S. McEldery, was present to discuss the ongoing nuisances and get update on what the City is doing to clean this property up. The tenant was served a nuisance notice dated 7/17/17 with 10 days to comply. Mayor Burger will discuss continuing next step with Police Chief and also see if property owner was also served notice.

The Boy Scout Memorial monument was removed from the park and Council discussed ideas on displaying the plaque that was saved out of the monument. It was decided to temporarily set it in the new rock area on the SW side of the square as a stepping stone look and see how that works.

Council discussed a couple changes they want incorporated into the new code book that Iowa Codification is currently updating. Manufactured home age was discussed. Currently no age is listed and minimum standards are required for all residential dwellings. Council added to 1.05.03 a letter E stating: All residential structures being moved in to Afton must meet City and State codes and a visual inspection by the City Council. Letter A was amended to remove the word "owner-occupied" to just "occupied". Clerk to send updates to Iowa Codification. Livestock issues were discussed during nuisances and Council would like it moved to the animal ordinance and removed from zoning section. Changes discussed were no livestock in residential zoned areas with residential dwellings within 500 feet. Clerk will discuss if a distance is required and discuss with city attorney and have an ordinance ready for September's meeting.

The Recreation Board received two grants to date totaling \$25,000. The grants are for updates to the ball fields and adding a field. Hill, Council Representative on Recreation Board, mentioned they are working on getting updates on costs for the project before decided how to proceed. Council requested to review the final plan and approve changes before project is started.

## **NEW BUSINESS:**

Hill moved to approve the 2017 Financial Report for Fiscal Year Ended June 30, 2017. Parrott seconded the motion. Roll call votes of all in favor and the motion carried.

Council discussed a letter received from Union County Fair stating after demolition of the livestock buildings and show arena their plans are to burn them on site and they are requesting approval. Hill moved to allow the burning if they are within rules and limitations of the Iowa DNR per our ordinance 105.05 (8)-The open burning of agricultural structures if in accordance with rules and limitation established by the State Department of Natural Resources. Cunningham seconded the motion. Roll call votes of ayes: Burger, Williams, Parrott, Hill and Cunningham. Motion carried.

Parrott moved to re-appoint Pat Nixon to the Planning and Zoning Board with term expiring 8/31/22. Hill seconded the motion. Roll call votes of all in favor and the motion carried.

Parrott moved to appoint April Lack to the Recreation Board to fill a current open spot through 9/1/17 and appoint to a new term that will expire 9/1/20. Hill seconded the motion. Roll call votes of all in favor and the motion carried.

The Recreation Board would like to hold a car wash/bake sale/t-shirt sale fundraiser this fall. They would like to use the south side of the square on the east end to wash vehicles. Burger moved to allow the fundraiser in the park and car wash in the parking area on the south side of the square near the east end close to the storm drain. Cunningham seconded the motion. Roll call votes of all in favor and the motion carried.

Burger moved to approve the Beer License renewal for Up In Smoke pending all other requirements are met. Cunningham seconded the motion. Roll call votes of all in favor and the motion carried.

Cunningham moved to approve McNeill Tree Service bid of \$150 to remove a dead tree in half of the Right-of-way at 508 N. Douglas with city paying \$75 and homeowner paying \$75. Hill seconded the motion. Roll call votes of all in favor and the motion carried.

Burger moved to adjourn and Parrott seconded the motion. All voted aye. Council adjourned at 8:52 PM.

	Michelle Burger, Mayor	
ATTEST:		
Toni Landers, City Clerk		