

September 12, 2017

The Afton City Council met in regular scheduled session at 6:30 PM September 12, 2017. Mayor Burger presided with Council members Sherry Parrott, Mary Hill, 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 August 8, 2017 meeting, report of the City Clerk/Treasurer and the following bills. Williams seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,055.46
Jason Worthington	Gen-Sand Box Digger for Park	100.00
POIYFL	Rec-Void Lost Check	(674.00)
POIYFL	Rec-Football Dues & Insurance	674.00
Employees	Gen/RU/Sr/Elec-Payroll	4,018.99
941 Payment	Gen/RU/Sr/Elec-Aug Payroll Taxes	3,075.63
IPERS	Gen/RU/Sr/Elec-Aug Retirement	1,771.70
Matura Action Corporation	Elec-LIHEAP Return	75.00
MidAmerican Energy	Gen/Sr-Gas	22.93
SIRWA	Gen-Water	2,450.76
Southwest Iowa REC	Rec-Electricity at Ball Fields	125.00
T&S Industries	Sr-Ship Samples & Supplies	17.22
Treasurer State of Iowa	Gen/RU/Sr/Elec-Aug Payroll W/H	504.95
Wellmark BC/BS	EB/RU/Sr/Elec-Sept Health Ins.	1,845.91
Windstream	Gen-Phone/Internet	294.29
Afton Star	Gen-Publications	149.70
Akin Building Center	Gen-Concrete for Park Toy	7.98
All Sports America	Rec-Football Equipment	41.98
Iowa One Call	Sr/Elec-Locates	8.10
James Law Office	Gen-Legal Fees	1,462.50
JRF Contracting	Elec-Repairs to UG damage	187.23
MMIT	Gen/Sr/Elec-Copier Maintenance	47.60
Petty Cash	Rec-Concession, Gate & Fundraiser	650.00
RPGI	Elec-Purchase Electricity	41,608.22
State Hygienic Lab	Sr-Sewer Sample Tests	39.00
T&S Industries	Sr-Ship Sewer Samples to Lab	11.63
Terrinda McIntire	Gen-Sept. Cemetery Contract	3,219.75
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,044.18
Veenstra & Kimm	Sr-DNR NPDES Permit Review	455.00
Verizon Wireless	Gen-Police Internet	40.01
Wesco	Elec-LED Photo Cells & Park Lights	1,519.72
Employees	Gen/RU/Sr/Elec-Payroll	4,031.14
Mayor	Gen-3 rd Qtr Mayor Payroll	461.43
David McNeill	Gen/RU-Remove Dead Tree	150.00
Fine Services	Gen-Spray City Hall	49.00

Hughes Feed & Supply	RU-Culvert 40 Degree Elbow	29.98
Iowa Tool & Mfg. Inc.	RU-Culverts	402.51
Linda Grandfield	Gen-Comm. Ctr. Rent Refund	75.00
Quill	Gen/Sr/Elec-Office Supplies	179.64
United Farmers Coop	Gen/RU/Sr-Gas & Chemicals	319.65
Utility Fund	Mtr.Dep-Bear Final Bill	30.00
Agriland FS, Inc.	Gen-Cemetery Summer Gas Fill	45.43
All Sports America	Rec-Uniforms & Equipment	161.64
Card Services	Gen/Rec/Sr/Elec-Supplies	907.51
Casey's General Stores	Gen-Gas	78.75
Matt Hobbs	Mtr.Dep-Deposit Balance	60.87
Roxanne Walter	Elec-Refrigerator Rebate	50.00
Schildberg Construction	RU-Rock	524.00
Utility Fund	Mtr.Dep-Hobbs Final	109.13
All Sports America	Rec-Football Equipment	33.00
Brown Power & Control	Elec-Parts & Labor	2,810.26
Jim's Sanitation	Gen-Garbage/Recycling	5,041.45
MidAmerican Energy	Gen/Sr-Gas	22.93
Simmering-IA Codification	Gen-Code Update Draft Copy	2,000.00
Southwest Iowa REC	Rec-Electricity at Ball Fields	92.00
Windstream	Gen-Phone/Internet	294.29
TOTAL		\$ 87,810.05

General Fund	\$ 15,574.67	Road Use	1,360.33
Employee Benefit	6,674.63	Recreation	1,704.64
Sewer Fund	1,207.15	Electric Fund	48,521.61
Meter Deposit	200.00	Payroll	12,567.02
		TOTAL	\$ 87,810.05

RECEIPTS:			
General	\$ 6,391.77	Road Use	\$ 11,314.39
LOST	7,557.42	Recreation	19,888.90
Sewer	9,851.26	Sewer Sinking	3,862.85
Sewer Reserve	8.82	Electric	91,411.78
Electric Sinking Fund	13,485.96	Meter Deposit	320.00
		TOTAL	164,093.15

PUBLIC FORUM: Alan Austin asked if we looked into where retention pond would be at the fair as he expressed concern last month with excess water over road and on his property. Details were discussed on fair project and it was noted Garden & Associates is their engineering firm for this.

ORDINANCES:

Council reviewed options for changing our livestock ordinance. Hill presented an option and after reviewing and making changes Williams moved to put Ordinance No 235 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON,

IOWA, 1998, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING TO LIVESTOCK REGULATIONS on its first reading. Parrott seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, Williams and Burger. Motion carried.

OLD BUSINESS:

Council reviewed nuisance/RV parking report dated 8/24/17 from Police Chief Coulter. Updates on the zoning violation at 708 E. Grand-they were served legal papers completed by City Attorney the end of August. Council added 5 properties and the City Clerk will send notices to: Mobile Home Park owners, 205 S. Douglas (weeds/furniture), 111 E. Filmore (unlicensed vehicles in alley), 111 W. Filmore (goat) and 100 S. Douglas (weeds). The following hearings were held:

- 309 S. Gregory. Brad & Wendy Stonehocker were present and had confusion with papers they received checking section D. Brad asked if he brought in rock and made driveway to and under his camper where it is currently parked if that would be up to code and satisfy the letter. After discussion, Cunningham moved to let them add their driveway and park their camper in drive. Williams seconded the motion. All members voted aye except Hill voted nay. Motion carried.
- 201 W. Kansas. Pastor Josh Loomis was present representing KLM International. He stated their intent is to restore the building back to a functioning church. Council had concerns with current safety and requested timeframe. Pastor Loomis stated they would fix the east peak and roof by the end of this year (12/31/17). Hill moved to extend time if they secured and stabilized the outside of the building by the end of this year. Parrott seconded the motion. All voted in favor and the motion carried.

Council reviewed a suggestion by Mike Ralya to add tent regulations to our code of ordinances. Our current draft copy of our updated ordinance book adds tents to the recreational vehicle ordinance restricting the amount of days it could be used for human occupancy. Council will see how this goes once it is all approved before making any decision on other changes.

NEW BUSINESS:

Hill moved to set Trick-or-Treat night in Afton on Monday, October 30 from 5-7 PM. Parrott seconded the motion. All voted in favor and the motion carried. Katie Hamilton talked to the Council about her 4H group holding a Trunk & Treat the same night from 5:30 – 7:00 PM with set up and clean up 30 minutes before and after and requested East Kansas Street be closed during this time from Highway 169 to Webster Street (1 block). Parrott moved to allow the Trunk & Treat and 1 block closure of E. Kansas and Williams seconded the motion. All voted in favor and the motion carried.

The Iowa DOT let us know that our sign on the north side of the Catholic Church had some violations to their advertising sign regulations. The care center and golf course directional signs at the bottom will need removed. Council was disappointed on this ruling but will have city employee heat and remove those letters in order to follow DOT rules.

Hill moved to approve the Project Share report submitted by Roxanne Walter, Utility Clerk. Parrott seconded the motion. All voted in favor and the motion carried.

Council reviewed costs for needed and back up transformers for our electric system. Parrott moved to approve \$12,370 of the transformers that were needed and used most and purchase remaining next fiscal year. Cunningham seconded the motion. All voted in favor and the motion carried.

Parrott moved to re-appoint Keisha Brunner to the Board of Adjustment for another term. Williams seconded the motion. All voted in favor and the motion carried.

Hill moved to appoint Erik Niggemeyer and Clarissa McCollough to the Recreation Board. Parrott seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the closing of streets around the square and East Filmore for the East Union Homecoming parade on September 14th. Parrott seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the position of Temporary/on-call snow removal help this winter at \$15.00 per hour pay. Williams seconded the motion. All voted in favor and the motion carried.

Parrott moved to adjourn and Hill seconded the motion. All voted aye. Council adjourned at 8:06 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk