

April 10, 2007

The Afton City Council met in regular session at 6:30 PM April 10, 2007. Mayor Michelle Burger presided with Council members Dave Cunningham, Ann Tunncliff, Cindy Williams, and Jeff Burger present. Sherry Parrott was absent.

Cunningham moved to approve the agenda and Williams seconded the motion. With Roll call votes of all ayes, the motion carried. Tunncliff moved to approve the consent agenda which consisted of the minutes of the March 28, 2007 meeting, the report of the City Clerk/Treasurer, Joy Group, Director of Afton Housing, Afton Police Chief, and the following bills. Williams seconded the motion. With roll call votes of all ayes, the motion carried.

Dianna Baldwin	Mtr. Dep-Deposit refund	130.00
Gail Thatcher	Rec-Cash for Concession till	200.00
Helen Waddell	Mtr. Dep-Deposit refund	153.60
Newton Cardinal	Rec-9 <sup>th</sup> Grade Volleyball Tourn	100.00
Petty Cash	Gen/Rec/Elec-Postage	37.49
Postmaster	Elec-Postage	195.00
Utility Fund	Mtr. Dep-Pettit/Waddell final bill	279.40
Walter Sign	Rec-T-shirts for Volleyball	60.00
Employees	Gen/Sr/Elec-Payroll	3,107.14
Michelle Burger	Gen-Mayor Pay	461.75
941 Payment	Gen/Sr/Elec-Payroll Taxes	2,371.70
IAMU	Elec-Electric Utility Dues	1,477.00
International Union	Gen/Sr/Elec-Union Dues	31.75
IPERS	Gen/Sr/Elec-March Retirement	943.23
Petty Cash	Gen-Postage	41.52
Treas. St of IA	Gen/Sr/Elec-March Payroll WH	382.87
Wellmark BC/BS	T&A-Health Ins	2,846.30
Afton Star	Gen-Publications	152.46
Afton Vet Clinic	Gen-Animal control	30.00
Akin Build Ctr	Gen-Concrete for Cemetery	29.90
Brown Supply	Gen-Flags for snow plow	16.05
David McNeill	Elec-Stump removal	400.00
Dusti Norman	Rec-Volleyball Coach	150.00
Ed M Feld Equip Co	Gen-Fire Extinguisher Supplies	30.00
Farmers Coop	Gen/Sr-Gas	231.41
Gail Thatcher	Rec-Volleyball Gold Tour T's	150.00
Harry Ferris	Sr-Calibrate Flow Meter	360.00
IAMU	Elec-Energizers	145.52
Iowa Workforce Dev	Gen-1 <sup>st</sup> Qtr St Unemployment	40.21
James Law Office	Gen-Legal Fees	382.26
Judy Kruse	Rec-Volleyball Coach	150.00
Krantz Plumbing	Gen-Repair park frozen line	35.00
Kum & Go	Gen-Gas	28.30
Lynn Kruse	Rec-Reimburse scrimmage tops	63.47
MidAmerican Energy	Sr-Gas at shop	189.17
Midwest Sales Co	Gen-Swing replacement parts	380.54
Paula Barnett	Rec-Volleyball Coach	150.00
R&D Utility Contractors	Sr-Excavate & Repair sewer line	600.00

RPGI	Elec-Purchase of Electricity	31,927.09
Ripperger Repair	Gen-Repairs to police car	146.95
Terrinda McIntire	Gen-April Cemetery Contract	2,350.00
TPA Companies	T&A-Self Funding	35.00
Treasurer St of IA	Sr/Elec-Sales Tax	1,887.68
Wal-Mart	Gen-Ink Cartridge	36.88
Employees	Gen/Sr/Elec-Payroll	3,408.37
Brown Power & Control	Elec-Equip & Labor	4,638.99
Casey's General Store	Gen-Gas	29.75
City of Creston	Gen-Service Police Car	39.61
DSW Chemical Solutions	Sr-Chemicals for Lagoon	1,142.01
Fine Services	Gen-Spray office	49.00
Hopkins Sporting Goods	Rec-Baseballs & Softballs	86.00
International Union	T&A-Union Dues	63.50
Iowa Telecom	Gen-Phone & Internet	254.54
Nishna Valley Credit Union	T&A-Payroll withholding	200.00
Sand Creek 4H Group	Gen-Donation for Park Cleanup	250.00
SW Iowa REC	Sr-Electric at Lagoon	20.00
Utility Fund	Mtr. Dep-Three Final Bills	600.00
Waste Management	Gen-Garbage Service	<u>3,551.99</u>
	TOTAL	\$ 67,250.40

General Fund	\$ 8,083.28	Trust & Agency	\$ 4,569.31
Recreation Fund	1,110.25	Sewer Fund	3,046.76
Electric Fund	42,300.54	Meter Deposit	<u>1,163.00</u>
Payroll	6,977.26	TOTAL	\$ 67,250.40

**RECEIPTS:**

General	\$ 8,003.38	Road Use	\$ 7,964.63
Trust & Agency	521.16	Recreation	2,187.85
Sewer	9,006.55	Electric	56,103.30
Meter Deposit	832.40	Sewer Sinking	2,439.42
Capital Equipment	182.00	Sewer Improvement	43.47
Sick Leave	92.82	Sewer Reserve	26.91
Emergency	59.17	Walking Trail	<u>250.00</u>
LOST	7,414.98	TOTAL	\$ 95,128.04

**PUBLIC FORUM:**

Tammy Clark from the Afton Care Center spoke regarding how they received the information from the media regarding the sewer interceptor before the letter came from the City. The Council agreed it should have been handled differently.

**RESOLUTION/ORDINANCE:**

Tunnicliff moved to place Ordinance #172 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY REPEALING CHAPTER 8 PERTAINING TO URBAN REVITALIZATION PLAN on its second reading. Motion failed due to lack of a second.

Williams moved to place Ordinance #173 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BE REDEFINING "DANGEROUS

ANIMALS” AND ADDING A NEW SUBSECTION REGARDING VICIOUS DOGS on its third reading. Cunningham seconded the motion. Roll call votes of ayes: Cunningham, Tunnickliff, Williams, and Burger. Motion carried.

Williams moved to approve Ordinance #173. Cunningham seconded the motion. Roll call votes of ayes: Burger, Williams, Tunnickliff, and Cunningham. Motion Carried.

**OLD BUSINESS:**

Pearl Street Sewer: Jana with CARE discussed past sewer problems and how they repaired their lines and their current kitchen procedures. The Council was presented with an invoice, from the family of Ruth Wambold, for clean up cost of \$285.84. The City sewer main plugged the weekend of March 18<sup>th</sup> and backed up into Ruth’s basement. Tunnickliff moved to pay the invoice. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Opened bids for Kansas/Colfax and Webster/Filmore Street corner repairs. Kansas/Colfax bids: Hammer Concrete Services \$16,726.55 and Klos Concrete \$19,282.68. Webster/Filmore bids: Hammer Concrete Services \$4,780.68 and Klos Concrete \$10,930.52. After discussing bids the Council tabled the discussion until next meeting.

The Council received a bid from G & G Asphalt Company of \$54,587.00 for the 2007 Street projects. The bid itemized each street cost. Burger and Cunningham will review the streets and decide which streets to do and if any need added or removed and get back with G & G.

Rich Paulson and Wayne Pantini were present to discuss benefits of belonging to Union County Development Association. UCDA would like Afton to get more involved with meetings and also mentioned that Afton’s housing needs are UCDA’s prime goal at this time. Gary Clear and Steve Clark currently are on the Housing Committee with UCDA as representative of Afton. Gary Clear was also present and contributed to the discussion. No final decisions have been made at this time.

**NEW BUSINESS:**

Williams moved to approve Casey’s General Store liquor license renewal. Cunningham seconded. Roll call votes of all ayes. Motion carried.

The Council reviewed the cost of putting trash cans along the Walking Trail. It was decided to purchase one trash can to place near the entrance.

Police Chief Coulter discussed the current 18 Nuisances that have been served in 2007: 109 W. Filmore, 308 S. Grant, 112 W. Railroad, 200 W. Railroad, 208 N. Pierce, 112 S. Dodge, 206 W. Scott, 409 W. Filmore, 500 N. Dodge, 607 E. Kansas, 112 S. McEldery, 111 W. Filmore, 308 W. Kansas, 601 E. Scott, 302 S. Webster, 109 S. Grant, 208 S. Douglas, and 212 W. Filmore.

Williams moved to adjourn. Cunningham seconded the motion. Roll call votes of all ayes, the council adjourned at 7:35 PM.

---

Michelle Burger, Mayor

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