

April 14, 2009

The Afton City Council met in regular session at 6:30 PM April 14, 2009. Mayor Michelle Burger presided with Council members Dave Cunningham, Sherry Parrott, Cindy Williams, and Mary Hill present. Jeff Burger was absent.

Parrott moved to approve the agenda and Cunningham seconded the motion. Roll call votes of all ayes. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of March 10 & 30, 2009 meetings, report of the City Clerk/Treasurer, Joy Group, Afton Housing Commission, Afton Police Chief, and the following bills. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,482.18
941 Payment	Gen/RU/Sr/Elec-Payroll Taxes	2,873.84
IMFOA	Gen-Spring Conference	100.00
IPERS	Gen/RU/Sr/Elec-March Retirement	1,172.33
John Coulter	Gen-Reimb office supplies	104.04
Treas. State of Iowa	Gen/RU/Sr/Elec-March W/H	519.07
Wellmark BC/BS	Gen/EB/Elec-April Health Ins	2,346.80
Employees	Gen/RU/Sr/Elec-Payroll	3,510.23
Afton Star Enterprise	Gen-Ads & Publications	193.43
Agriland FS, Inc.	RU-Oil	156.78
Carter Agency	Gen/Sr/Elec-Insurance	20,991.00
Clarke Electric Coop Inc	Elec-Meter Testing	1,126.00
Countryside Products	Gen-LP Gas Fill	618.75
Creston Farm & Home	RU/Sr-Supplies	139.88
Employee Benefit Systems	EB/Elec-Partial Self Fund Ins.	28.00
Goob's Repair, Inc.	RU-Backhoe Tires	1,340.00
IAMU	Elec-Energizers	111.00
Iowa League of Cities	Gen-Clerk Institute	348.00
Iowa Workforce Dev.	Gen-1 st Qtr Unemployment	30.56
Nishna Valley Credit Union	EB-April Payroll W/H	300.00
Petznick Printing Co.	Elec-Office Supplies	110.10
Postmaster	Sr/Elec-Postage	210.00
Quill	Gen/Sr/Elec-Office Supplies	64.95
RPGI	Elec-Purchase Electricity	45,054.52
Terrinda McIntire	Gen-April Cemetery Contract	2,462.50
The Exchange	Gen-Equipment Bid Ad	29.40
Toni Landers	Elec-Reimb. Mileage	86.90
Treas. State of Iowa	Sr/Elec-Sales Tax	1,759.29
Utility Fund	Mtr.Dep-Willets Final Bill	35.00
Walmart	Gen-Animal Pound Supplies	11.79
Advanced Drainage Systems	RU-Culverts	653.40
Caseys General Store	Gen/RU/Sr-Gas	121.68
Charles Waske	Sr-Lagoon Affidavit Op	394.74
Creston Publishing	Gen-Equip Sale Ads	65.98
Creston True Value	Sr-Supplies	73.96
East Union Schools	Rec-Use of Gym	25.00
Elizabeth/Amanda Reiher	Mtr.Dep-Balance after Final	47.06
Farmers Coop	Gen/RU-Gas	206.50

Fine Services	Gen-Spray Office	49.00
Iowa Telecom	Gen-Phone/Internet	267.76
Law Enforcement Systems	Gen-Warning Books	72.27
Lyrix Wireless	Gen-Video Surv Repairs	39.99
MidAmerican Energy	Sr-Gas at Shop	76.33
NAPA	RU-Filters for Truck	24.29
Quill	Sr/Elec-Office Supplies	253.25
Schildberg	RU-Rock	614.07
Utility Fund	Mtr.Dep-Three Final Bills	442.94
Waste Management	Gen-Garbage	4,145.68
Advanced Drainage	RU-Culverts	452.20
Brown Power & Control	Elec-Parts & Labor	6,856.74
EMC National Life Co	EB/Elec-Life Ins.	249.24
Greater Regional Medical	EB-Self Fund Deductible	1,575.00
Iowa DNR	Sr-Operator Certification	20.00
Jennifer Lillie	Mtr.Dep/Elec-Refund on Acct	<u>262.68</u>
		TOTAL \$ 106,306.10

General Fund	\$ 29,300.16	Road Use	3,522.65
Employee Benefit	8,060.90	Recreation	25.00
Sewer Fund	1,688.57	Electric Fund	55,941.41
Meter Deposits	775.00	Payroll	<u>6,992.41</u>
		TOTAL	\$106,306.10

RECEIPTS:

General	\$ 12,596.99	Road Use	\$ 7,230.72
Employee Benefit	490.17	Emergency	45.54
LOST	6,960.96	Sewer	8,272.29
Sewer Sinking	2,744.33	Sewer Reserve	20.28
Sewer Improvement	32.75	Electric	65,708.15
Perpetual Care	.48	Meter Deposit	<u>476.98</u>
		TOTAL	\$104,579.64

PUBLIC FORUM:

Mary Kline thanked the Council and said some of her nuisance complaints from last month have been resolved. Mary also mentioned that she felt the Council should have done more research before waiving the meter fees at Fairview. Wayne Hill asked for an update on the pumps and no wake sign for the lake. The pumps are on order and the DNR is in charge of the lake sign and will be putting one up.

OLD BUSINESS:

The Council reviewed quotes on the stone pillars and sign design costs for the Afton sign project. The City Clerk was approved to use these quotes to apply for grants and report back at the next meeting.

Cunningham made a motion to approve the low bid from Black Top Services and allow the City Maintenance employee to select roads and spend no more than \$35,000 on the 2009 Street Project. Parrott seconded the motion. Roll call votes of all Ayes. Motion Carried. Seal coat bids were received from Black Top Services at \$1.55 per square yard and Vance Brothers at \$2.20.

Mayor Burger and Parrott gave the Council an update of the current ABC status. East Union School is currently working on either repairing the primary and modular schools up to code or looking at bonding

for a new facility. The new facility could incorporate the Joyful Sparks preschool and Senior meal site with a community area to rent and possibilities of other ideas. The School is starting to get facility meetings in place and will be meeting with surrounding communities. The ABC group is putting things on hold for a month or two to see how the meetings go with the school to do a joint project.

NEW BUSINESS:

Parrott moved to appoint Christy Grandfield to fill Barb Wittstock's term on the Recreation Board. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

Council reviewed a Small City Workshop flyer from the Iowa League of Cities. Williams, Parrott, and Landers will attend the Lenox workshop on May 21st.

Parrott moved to adjourn and Williams seconded the motion. Roll call votes of all ayes. Council adjourned at 7:08 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk