

December 10, 2009

The Afton City Council met in regular rescheduled session at 6:00 PM December 10, 2009. Mayor Michelle Burger presided with Council members Dave Cunningham, Jeff Burger, Mary Hill, Cindy Williams, and Sherry Parrott present.

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

Employees	Gen/RU/Sr/Elec-Payroll	3,641.49
All Flags LLC	Gen-Iowa Flags	51.95
Danielle Crouch	Mtr.Dep-Refund after Final	61.56
MidAmerican Energy	Gas at Shop	70.34
Morris Conklin	RU-Property Damage	500.00
Nishna Valley Credit Union	EB-Payroll W/H	200.00
Osceola Realty	Mtr.Dep-Refund Deposit	100.00
Utility Fund	Mtr.Dep-Crouch Final Bill	78.44
Wellmark BC/BS	Gen/EB/RU/Sr/Elec-Health Ins.	2,566.10
Council Pay	Gen-Annual Council Pay	2,447.93
Employees	Gen/RU/Sr/Elec-Payroll	3,641.49
941 Payment	Gen/RU/Sr/Elec-Payroll Taxes	3,193.50
American Administrators	RU/EB/Sr/Elec-Self Fund Adm.	26.00
IPERS	Gen/RU/Sr/Elec-Retirement	1,444.16
Treasurer State of Iowa	Gen/RU/Sr/Elec-State W/H	544.98
Utility Fund	Mtr.Dep-Bozwell Final	245.00
Afton Star Enterprise	Gen-Publications	147.04
Akin Building Center	Gen/Sr-Landscaping & Padlock	646.97
Barco Municipal Products	Sr-Survey Flags	53.26
City of Creston	Gen/Sr-Sr Test & Pound Chgs	525.00
Clause Architects	Cap.Proj.-Architect Fees	2,000.00
Creston Farm & Home	RU/Sr-Supplies & Uniforms	84.94
David Downey Const.	RU/IJOBS-Replace Culvert	2,000.00
Des Moines Steel Fence	Gen-Fix Park Fence	625.00
Farmers Coop	Gen/RU/Sr-Dog Food & Gas	449.52
Hallett Materials	Gen/RU-Rock & Ice Control Sand	412.01
Krantz Plumbing & Heating	Gen-Maintenance on Furnace	40.00
M&M Motors	Gen-Repairs to Police Car	150.50
McCalley-Collins Funeral	Gen-Refund on Overpayment	50.00
Quill	Gen/Sr/Elec-Office Supplies	89.95
RPGI	Elec-Purchase Electricity	40,423.03
SICOG	Gen-FY2010 Membership	756.53
Terry Weinkoetz	Rec-Reimb. Mice Fresh Cab	13.50
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,998.61
Treasurer State of Iowa	Gen-Law Update School	135.00
Union County Auditor	Gen-Election Expense	652.92
Walmart	Gen/RU/Sr-Shop & Concessions	285.27
Wayne Manufacturing	Gen-Holiday Pole Decorations	1,124.18

Barco Municipal Products	RU-Poles for Street Signs	289.03
Caseys General Stores	Gen/RU-Gas & Pizza for Rec	384.40
Countryside Products	Gen-Propane for Pound Heater	39.24
James Law Office	Gen-Legal Fees	2,752.30
Mid-Iowa Environmental	Gen-Remove Asbestos	1,425.00
Postmaster	Elec-Postage	220.00
Schildberg	RU-Rock	89.03
Service Techs Inc.	RU-Chain Saw Supplies	55.35
Terrinda McIntire	Gen-Caretaker Contract	2,541.67
Waste Management	Gen-Garbage Collection	4,201.93
Mayor Payroll	Gen-4 th Qtr. Pay	461.75
Employees	Gen/RU/Sr/Elec-Payroll	3,641.49
Afton Star Enterprise	Gen-Publication	6.61
Aramark	RU/Sr-Uniforms	70.34
Brown Power & Control	Elec-Parts & Labor	5,754.99
Iowa Utilities Board	Elec-FY10 3 rd Qtr Assessment	123.00
Nishna Valley Credit Union	EB-Payroll W/H	200.00
TOTAL		\$ 93,732.30

General Fund	\$ 16,534.98	Road Use	3,693.43
Employee Benefit	6,492.15	Recreation	570.88
Capital Project	2,000.00	Sewer Fund	1,059.17
Electric Fund	49,062.54	Meter Deposits	485.00
Payroll	13,834.15	TOTAL	\$ 93,732.30

RECEIPTS:

General	\$ 12,918.21	Road Use	\$ 7,244.75
Employee Benefit	978.71	Emergency	144.07
LOST	21,121.19	Walking Trail	13.78
Recreation	1,620.00	Capital Equipment	66.64
Sewer	8,483.29	Sewer Sinking	2,491.08
Sewer Reserve	119.02	Electric	56,666.78
Meter Deposit	370.95	TOTAL	\$112,238.47

PUBLIC FORUM:

Jeff Rice from SIRWA talked to the Council regarding an Ordinance of SIRWA rules, regulations, and conditions of service for Afton's waterworks system. SIRWA will cover all costs involved for the ordinance. The City will place the Ordinance on the January agenda and Dan McIntosh and Legal Council for SIRWA will be at the meeting to answer any additional questions.

RESOLUTION/ORDINANCE:

Williams moved to place Ordinance #186 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION AND TRANSPORTATIONS (from two large clean up days a year to one (1) bulk item weekly effective January 1, 2010) on its third reading. Hill seconded the motion. Roll call votes of ayes: Burger, Parrott, Hill, Williams, and Cunningham. Motion carried.

Williams moved to approve Ordinance #186. Cunningham seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, Williams, and Burger. Motion carried.

Williams moved to approve Resolution 2009-20 RESOLUTION APPROVING THE CONTRACT BETWEEN THE CITY OF AFTON, IOWA AND INTERSTATE POWER AND LIGHT COMPANY (ALLIANT ENERGY) FOR ELECTRICAL CONTRACTING SERVICE. Parrott seconded the motion. Roll call votes of ayes: Hill, Parrott, Burger, Cunningham, and Williams. Motion carried.

Williams moved to approve Resolution 2009-21 RESOLUTION APPROVING THE CONTRACT BETWEEN THE CITY OF AFTON, IOWA AND WASTE MANAGEMENT OF IOWA, INC FOR SOLID WASTE COLLECTION SERVICE. Hill seconded the motion. Roll call votes of ayes: Cunningham, Burger, Hill, Williams, and Parrott. Motion carried.

OLD BUSINESS:

No report has been received yet on the Tree Assessment from the DNR. Tabled discussion until report is received from the DNR.

NEW BUSINESS:

The City Clerk administered Oath of Office to re-elected Mayor Michelle Burger and re-elected Council members Jeff Burger, Mary Hill, and Sherry Parrott.

The Council was approached about selling land at the tree dump site. More information was required for the Council to make a decision. Councilman Burger will talk to the individual interested in the land to get specific location and report back to Council at the January meeting.

City Maintenance/Sewer Employee presented and explained a proposal from C.L. Carroll Co., Inc. for replacement of knife gate valves at the lagoon for \$8,720. Williams moved to approve the proposal and have C.L. Carroll Company replace the valves as weather permits. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

City Maintenance/Sewer Employee discussed a quote received from Municipal Pipe Tool Company LLC for cleaning and televising 2,000 feet of sewer main for \$3,600. Once the main is televised we can determine if it can be lined and start applying for grants. Williams moved to approve the quotation from Municipal Pipe Tool Company. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to adjourn and Parrott seconded the motion. Roll call votes of all ayes. Council adjourned at 6:49 PM.

Michelle Burger, Mayor

ATTEST:

Toni Landers, City Clerk