

December 14, 2010

The Afton City Council met in regular scheduled session at 6:30 PM December 14, 2010. Mayor Burger presided with Council members Jeff Burger, Dave Cunningham, Mary Hill, Sherry Parrott, and Cindy Williams Present.

Hill moved to approve the agenda and Cunningham 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 9, 2010 meeting, report of the City Clerk/Treasurer, JOY Group, Afton Police Chief, and the following bills. Williams seconded the motion. Roll call votes of all ayes. Motion carried.

Fastenal Company	RU-Calcium Bags	246.33
MidAmerican Energy	Sr-Gas for Shop	39.36
Nishna Valley	EB-Payroll W/H	200.00
Ripperger Auto	RU-Repairs to Plow	78.10
Southwest Iowa REC	Rec-Electric at Ball Field	150.27
Wayne Moore	Elec-AC Rebate	100.00
Wellmark BC/BS	Gen/EB/RU/Sr/Elec-Insurance	2,188.12
Windstream	Gen-Phone & Internet	275.20
Council	Gen-Council Pay-1 Year	3,208.25
Employees	Gen/RU/Sr/Elec-Payroll	3,763.28
941 Payment	Gen/RU/Sr/Elec-Nov Payroll Taxes	3,577.00
Bruce Carpenter	Elec-AC Rebate	100.00
IPERS	Gen/RU/Sr/Elec-Nov Retirement	1,496.03
Linda Haner	Elec-Refrigerator Rebate	50.00
Rebecca Castro	Mtr.Dep-Refund after Final	155.79
Treasurer State of Iowa	Gen/RU/Sr/Elec-State W/H	564.98
Treat America Food Svc.	Gen-Lunch Law Enforce Academy	6.70
Trevor Paulus	Ru/Sr-Mileage,Clothing Reimb	187.94
Tristar Benefit Adm.	Gen-Self Fund Deductible	807.75
Utility Fund	Mtr.Dep-Castro Final	94.21
Barker Implement	RU-Backhoe Repair & Maint.	1,120.08
Casey's General Stores	Gen/Rec-Gas & Football Pizza	310.32
City of Creston	Sr-Sewer Samples	120.00
Creston Farm & Home	RU-Supplies	280.85
East Union Schools	Rec-Use of Gym Jun-Nov.	100.00
Farmers Coop	Gen/RU/Sr-Gas	400.06
Hallett Materials	RU-Ice Control Sand	154.18
Iowa Dept of Transportation	RU-Salt Rock	395.66
Iowa Law Enforc. Academy	Gen-Update School	140.00
Iowa One Call	Sr/Elec-Locates	61.20
Iowa Rural Water Assoc.	Sr-Association Dues	200.00
James Law Office	Sr-Review IJOBSII Contract	642.50
Lynam Lawn Care	Gen-Spray Park & Rec.	550.00
Office Machines	Gen-Office Supplies	136.05
Quill	Sr/Elec-Bill Paper & Envelopes	291.87

RPGI	Elec-Purchase Electricity	41,276.65
T&S Industries	RU-Brackets for Plow Spreader	170.91
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,368.79
US Postal Service	Gen-Stamped Envelopes	255.60
Utility Fund	Mtr.Dep-Campbell Final Bill	210.00
Walmart	Gen/RU-Supplies	102.81
Afton Star Enterprise	Gen/Rec-Publications & Ads	367.51
Employees	Gen/RU/Sr/Elec-Payroll	3,763.28
Mayor Payroll	Gen-4 th Qtr Pay	461.75
Akin Building Ctr.	Rec-Supplies for New Sign	63.04
Carol Eckels	Rec-Coach Cheer Squad	150.00
Jill McKnight	Rec-Coach Cheer Squad	150.00
NAPA	RU-Grease Gun	42.49
Nishna Valley Credit Union	EB-Payroll W/H	200.00
Postmaster	Elec-Postage for Energizers	220.00
Prairie Solid Waste	Sr-Garbage	19.80
Quill	Gen/Sr/Elec-Office Supplies	74.69
Terrinda McIntire	Gen-Dec. Cemetery Contract	2,617.92
Waste Management	Gen-Garbage Collection	4,036.40
Bobbi Brown	Mtr.Dep-Balance After Final	15.32
Brown Power & Control	Elec-Parts & Labor	2,336.56
MidAmerican Energy	Sr-Gas at Shop	95.90
Utility Fund	Mtr.Dep-Brown Final Bill	149.68
Willets & Woosley	Sr-Televise Sr Main	141.00
Windstream	Gen-Phone & Internet	243.21
		<u>TOTAL \$ 80,725.39</u>

General Fund	\$ 8,544.70	Road Use	2,998.19
Employee Benefit	7,803.07	Recreation	1,115.43
Sewer Fund	2,202.05	Electric Fund	46,240.39
Meter Deposits	625.00	Payroll	<u>11,196.56</u>
		TOTAL	<u>\$ 80,725.39</u>

RECEIPTS:			
General	\$ 13,740.85	Road Use	\$ 7,667.65
Employee Benefit	1,243.87	Emergency	162.79
LOST	7,601.63	Walking Trail	10.02
Recreation	895.00	Capital Project	900.00
Capital Equipment	23.70	Perpetual Care	120.00
Sewer	8,000.13	Sewer Sinking	2,594.25
Sewer Reserve	86.56	Electric	<u>52,723.98</u>
Meter Deposit	405.91	TOTAL	<u>\$ 96,176.34</u>

PUBLIC HEARING:

At 6:32 PM Mayor Burger announced it was time for the public hearing on the sale of real estate of lot 384 (local address 104 W. Railroad St.). The City has received an offer to buy of \$3,000 from Arturo

Marin. No one present spoke for or against the sale and no comments had been received at City Hall. At 6:33 PM Mayor Burger closed the public hearing.

PUBLIC FORUM:

Chief Coulter mentioned City Employee Paulus will be required to take a hazardous material response class and will keep him posted on dates for the class. Coulter also updated Council on FCC narrowing down frequency banding. The Union County Law Enforcement Commission will be covering costs for Union County with a grant they received.

RESOLUTIONS/ORDINANCES:

Williams moved to approve Resolution 2010-24 RESOLUTION APPROVING SALE OF REAL ESTATE BY THE CITY OF AFTON, IOWA to Arturo Marin. Hill seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, Williams, and Burger. Motion carried.

OLD BUSINESS:

Forrest Aldrich with Veenstra & Kimm, Inc. updated the Council on the Sewer Lining Project for East Filmore Street. Forrest handed out a Project Schedule, Preliminary Specifications and Plans for the project. Since the project estimate is under \$100,000 no public hearing or sealed bids are required. We will have to follow the competitive quotation procedure and Forrest will send our requests out for three quotes. Council requested a change in the project completion date from 7/31/2011 to 7/15/2011 so the project will not interfere with traffic to the Union County Fair. A \$100.00 check was requested in order to file for the permit with the IDNR. The City Clerk updated the Council that the I-JOBSII contract was approved and signed by the IFA and IJOBS Board and some minor changes were made to section 9.7.1.3 (1) regarding auditing. Council was fine with modifications.

NEW BUSINESS:

Council Representative to the Greenlawn Cemetery Board Parrot gave an update to the Council on the new sign the Cemetery Board wants to install near the highway right-of-way in the southeast corner of the cemetery land. The sign will be paid for by Hometown Hope. Williams moved to approve the Cemetery Boards request for a sign and Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Gary Clear, Manager of Goode Storage, had left a verbal request at City Hall to see if the Council would consider removing three parking spots on West Kansas, cutting off the curb and possibly helping with installation of a driveway on the east side of the storage units. Williams moved to not remove any parking on West Kansas Street and Burger seconded the motion. Roll call votes of all ayes. Motion carried.

The Resale Power Group of Iowa (RPGI) electric supplier contract will expire April, 2013. The contract will self renew for five years if a two year notice is not given by April, 2011. Council discussed options and reviewed information. Burger made a motion to continue with RPGI contract and Williams seconded the motion. Roll call votes of ayes: Cunningham, Burger, Williams, Parrott, and Hill. Motion carried.

Cunningham made a motion to appoint Jodie Weis to fill Terry Weinkoetz term until 9/1/2012 on the Recreation Board. Burger 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 7:11 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk