

February 9, 2010

The Afton City Council met in regular scheduled session at 6:30 PM February 9, 2010. Mayor Michelle Burger presided with Council members Mary Hill, Jeff Burger, and Cindy Williams present. Dave Cunningham and Sherry Parrott were absent.

Williams moved to approve the agenda and Hill seconded the motion. Roll call votes of all ayes. Motion carried. Williams moved to approve the consent agenda which consisted of the minutes of January 12, 2010 and February 3, 2010 meetings, report of the City Clerk/Treasurer, JOY Group, Afton Police Chief, and the following bills. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,702.77
941 Payment	Gen/RU/Sr/Elec-Jan Taxes	3,258.56
American Administrators	RU/EB/Sr/Elec-Self Fund Adm.	26.00
East Union Schools	Rec-December Use of Gym	25.00
Gary Clear	Elec-Appliance Rebate	100.00
IPERS	Gen/RU/Sr/Elec-Jan Retirement	1,388.57
Jane Eklund	Elec-Appliance Rebate	20.00
Johnnie Land	Mtr.Dep-Refund for Prompt Pay	165.00
MidAmerican Energy	Sr-Gas at Shop	223.70
RK Fuels Inc.	RU-Diesel Fuel	390.00
Sheri Wolf	Mtr.Dep-Refund after Final	38.92
Treasurer, State of Iowa	Gen/RU/Sr/Elec-Jan W/H	580.78
Utility Fund	Mtr.Dep-Wolf Final Bill	36.08
Wellmark BC/BS	Gen/EB/RU/Sr/Elec-Health Ins.	2,566.10
Afton Star Enterprise	Gen/RU-Publications & Ads	222.12
City of Creston	Sr-Sewer Samples	40.00
Fine Services	Gen-Spray Office	49.00
Goob's Repair, Inc.	RU-Front Backhoe Tires	391.00
Hallett Materials	RU-Ice Control Sand	148.12
Iowa Codification	Gen-Ordinance 188	51.50
Liz Brown	Rec-2 Boys BB Tourn. Entries	80.00
M&M Sales Co.	Gen/Sr/Elec-Copier Contract	460.00
Postmaster	Sr/Elec-Postage Stamps	176.00
Quill	Gen/Sr/Elec-Office Supplies	249.94
RPGI	Elec-Purchase Electricity	55,252.98
Sharon England	Mtr.Dep-Balance after Final	85.67
Terrinda McIntire	Gen-Feb. Caretaker Contract	2,541.67
Utility Fund	Mtr.Dep-Abarr Final Bill	164.33
Walmart	Gen-Search Warrant Pictures	7.14
Walters Signs	Rec-Basketball Uniforms	40.00
Creston True Value	RU-YakTrax	20.99
Dave Campbell	Rec-Concession/Gate Money	250.00
Farmers Coop	Gen/RU/Sr-Gas & Potash	560.17
NAPA	RU-Plow Truck Supplies	51.73
Steve Shantz	Rec-Boys BB Tournament	50.00
Treasurer State of Iowa	Sr/Elec-Sales Tax	2,008.68
Utility Fund	Mtr.Dep-Lovely Refund	120.00
Waste Management	Gen-Garbage Collection	4,036.40
Employees	Gen/RU/Sr/Elec-Payroll	3,641.73

Brown Power & Control	Elec-Parts & Labor	1,749.05
Casey's General Stores	Gen-Gas	84.65
Hallett Materials	RU-Ice Control Sand	137.28
Iowa Rural Water Assoc.	Sr-Association Dues	175.00
Nishna Valley Credit Union	EB-Feb. Payroll W/H	200.00
Southern Exposures Tourism	Gen-Ad in Yearly Tabloid	140.50
Steve Shantz	Rec-Girls BB Tournament	<u>50.00</u>
TOTAL		\$ 85,757.13

General Fund	\$ 7,915.30	Road Use	1,717.52
Employee Benefit	6,337.43	Recreation	495.00
Sewer Fund	1,294.41	Electric Fund	60,042.97
Meter Deposits	610.00	Payroll	<u>7,344.50</u>
TOTAL			\$ 85,757.13

**RECEIPTS:**

General	\$ 11,502.15	Road Use	\$ 6,399.44
Employee Benefit	256.60	Emergency	37.77
LOST	8,256.41	Recreation	20.00
Capital Project	3,650.00	Sewer	7,980.75
Sewer Sinking	2,491.08	Electric	65,541.60
Meter Deposit	618.10	Huss	<u>162.90</u>
TOTAL			\$106,916.80

**PUBLIC FORUM:** No one spoke during Public Forum.

**RESOLUTION/ORDINANCE:**

Williams moved to place Ordinance #187 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY ADDING A NEW SECTION FOR THE RULES AND REGULATIONS AND CONDITIONS OF SERVICE FOR THE AFTON WATERWORKS SYSTEM on its first reading. Burger seconded the motion. Roll call votes of ayes: Hill, Williams, and Burger. Motion carried.

Williams moved to place Ordinance #189 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998 BY AMENDING PROVISIONS PERTAINING TO TRUCK, PICKUP, VAN OR SPORT UTILITY VEHICLE PARKING on its first reading. Hill seconded the motion. Roll call votes of ayes: Burger, Williams, and Hill. Motion carried.

**OLD BUSINESS:**

The City Clerk notified the Council that Emma Bruemmer, DNR Urban Forester came to Afton last week and discussed the preliminary reports of Afton's tree inventory. The final detailed report and management plan will be completed in the next 1-2 months.

The City received four applications for a temporary on-call snow removal worker. City Maintenance employee Paulus reviewed and hired Dave McNeill for this position.

Williams moved to set the public hearing for the proposed Fiscal Year 2011 Budget for Tuesday, March 9, 2010 at 6:30 PM. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

**NEW BUSINESS:**

Hill moved to re-appoint Scott Nixon and Joyce Harris to the Greenlawn Cemetery Board with a term ending January 1, 2016. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve Berts liquor license renewal. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

The DNR Urban Forester had recommended the Council consider removing a tree in the right-of-way at Filmore and Douglas. Council instructed to the City Clerk to get three bids for the removal of the tree, stump, and clean up of debris.

Council discussed the City of Palo's 2006 Ford Crown Vic police car with 16,895 miles and police package equipment. The Council felt it would be a good investment to replace our current car. Williams moved to place a bid not to exceed \$12,500. Hill seconded the motion. Roll call votes of all ayes. Motion carried.

Hill moved to adjourn and Burger seconded the motion. Roll call votes of all ayes. Council adjourned at 7:12 PM.

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Michelle Burger, Mayor

ATTEST:

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Toni Landers, City Clerk