

July 10, 2007

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

Parrott moved to approve the agenda and Cunningham seconded the motion. With Roll call votes of all ayes, the motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of June 12, 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.

Employees	Gen/Sr/Elec-Payroll	3,547.58
Mayor	Gen-Payroll	461.75
Countryside Products	Gen-Cemetery Propane Contract	1,590.00
Fareway	Rec-Concession Supplies	445.58
Farner-Bocken	Rec-Concession Supplies	775.51
Gordon Paulus	Elec-Central AC Rebate	200.00
Green Valley AEA	Gen-Case of Paper	25.00
Hahn Roofing	Mtr. Dep-Deposit Refund	74.66
International Union	T&A-Union Dues	63.50
James Law Office	Gen-Legal Fees	125.00
Leon Junior League	Rec-Tournament Fee	40.00
Nishna Valley Credit Union	T&A-Payroll withholding	200.00
Petty Cash	Rec/Gen-Concessions & Postage	46.12
Postmaster	Elec-Stamps	205.00
Utility fund	Mtr. Dep-Maddox Final Bill	65.34
Walmart	Gen/Rec/W.Trail-Supplies	687.21
Wellmark BC/BS	T&A-Health Ins	2,557.00
Wheeler Photo's	Rec-League Team Photos	40.00
Employees	Gen/Sr/Elec-Payroll	3,636.02
941 Payment	Gen/Sr/Elec-Payroll Taxes	2,848.60
IPERS	Gen/Sr/Elec-June IPERS	1,108.66
Simmons Gun Spec.	Gen-Ammo	535.76
Taser International	Gen-Taser	1,348.35
Treas. St. of IA	Gen/Sr/Elec-June State W/H	455.32
Barb Wittstock	Rec-Gate Cash for Tourn.	150.00
Afton Star	Gen/Elec-Ad & Publications	386.06
Akin Building Ctr.	Rec/W.Trail-Chalk & Bench	153.53
Alex Wuebker	Rec-Umpire	14.00
Andrew Lehman	Mtr. Dep-Deposit Refund	37.45
Barco	RU-Paint for Streets	659.35
Barker Implement	Gen-Lawn Mower Repairs	119.83
Commercial Roof Coating	Gen-Repairs to City Hall Roof	1,800.00
Creston Park & Rec.	Rec-Swim Party for Players	100.00
Dave Campbell	Rec-Coach Minor & Majors	300.00
David McNeill	RU-Tree Removal from Storm	250.00
Employee Benefit Sys.	T&A/Sr-Self Funding Admin	28.00
Fareway	Rec-Meat for Concession	132.00
Farmers Coop	Gen/RU-Gas	163.38

Glenn Winn	Elec-Central AC Rebate	200.00
IAMU	Elec-Energizers	145.52
Iowa League of Cities	Gen-Annual Dues	492.00
Iowa Workforce Dev.	Gen-State Unemployment	35.31
Lion's Club	Rec-Buns for Concession	30.00
Michael Braman	Rec-Umpire	77.00
Michael Weidemann	Rec-Umpire	14.00
Michael Weinkotz	Rec-Umpire	133.00
MidAmerican Energy	Sr-Gas at Shop	10.00
Mike's Services	Rec/Gen-Mowing	625.00
Petty Cash	Rec/Sr/Gen-Supplies	45.05
Prairie Solid Waste Agency	Gen-Landfill Per Capita Assess.	4,585.00
POIYFL	Rec-Football League Dues	274.00
Quill	Gen/Sr/Elec-Office Supplies	150.23
RJ Thomas Mfg Co Inc	Gen-Picnic Table Frames	1,144.00
Resale Power Group of IA	Elec-Purchase of Elec.	37,952.65
SICOG	Gen-Membership Dues	710.68
Terrinda McIntire	Gen-Contract for Caretaker	2,350.00
Treas. St. of IA	Sr/Elec-Sales Tax	1,747.74
Trophy Shop	Rec-Trophy/Metal for Tourn.	137.49
Utility Fund	Mtr. Dep-Gillum Final Bill	62.55
Zach Welch	Rec-Umpire	77.00
Brown Power & Control	Elec-Equip & Labor	5,902.44
Casey's Gen Stores	Gen/Rec/RU-Gas & Supplies	245.46
Credit Bureau Svc of IA	Elec-Collections	42.50
Fine Services	Gen-Spray office	49.00
Guaranty Abstract Co	Gen-Legal fees-McVay Title	100.00
Iowa Utilities Board	Elec-IA Energy Ctr Assessment	579.00
Tony Pettit	Elec-Central AC Rebate	200.00
Union County Abstract	Gen-Legal Fees-Graham Title	165.00
Waste Mgmt	Gen-Garbage Collection	<u>3,551.99</u>
	TOTAL \$	87,209.17

General Fund	\$ 19,324.69	Trust & Agency	\$ 5,975.58
Road Use	1,165.59	Walking Trail	74.95
Recreation Fund	3,956.51	Sewer Fund	1,485.94
Electric Fund	47,340.56	Meter Deposit	<u>240.00</u>
Payroll	7,645.35	TOTAL	\$ 87,209.17

RECEIPTS:

General	\$ 59,078.88	Road Use	\$ 6,631.52
Trust & Agency	436.43	Recreation	4,331.86
Sewer	8,668.98	Electric	44,342.74
Meter Deposit	733.16	Sewer Sinking	2,439.42
Sewer Reserve	267.26	Sick Leave	750.00
Sewer Improvement	219.19	Perpetual Care	180.38
Emergency	49.55	Walking Trail	21,947.88
LOST	7,137.68	Capital Equipment	<u>238.78</u>
		TOTAL	\$157,453.71

**PUBLIC FORUM:** No one addressed the Council

**OLD BUSINESS:**

Roof repairs for park structures: FEMA will not cover any hail damages to the park structures since they were not over 50% damaged by the hail. Cunningham and J. Burger will look at the park shelter and concession stand roofs to see if we should get quotes on re-shingling.

Summer help update: The Street Committee hired Ben Clear at \$9.00 for part-time summer help. Ben started in June and an update was given on projects completed to date. The Street Committee will meet with the Maintenance department to set priorities on the project list. Council also discussed the need for culverts to be cleaned out and that homeowners should keep their ditches clear of debris.

Recreation Complex Equipment/Project: The Recreation Board would like the pea gravel replaced at the complex with either wood or rubber mulch and a new piece of playground equipment. The City Clerk is working on getting some quotes on this project and Jeremy Rounds with SICOG will help write a grant.

Banners – update and placement: The Afton Community Club has agreed to pay for half of 12 banners for the City. The Finance Committee approved the Banners and they have been ordered and will hopefully be in before the Union County Fair. The Council would like to put them up along Highway 169 starting on the North end, through town, and to the South all along Hwy 169.

Personnel Handbook: Council had a few changes to the draft copy. The City Clerk will make the changes and present at the August meeting.

**NEW BUSINESS:**

Gary Hansen has agreed to serve another term on the Board of Adjustments. Williams moved to reappoint Gary Hansen to the Board of Adjustments for a 5 year term. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Bob Miller has resigned from the Afton Housing Commission due to health reasons and Rose Blakesley has agreed to fill his term. Williams moved to appoint Blakesley to replace Miller on the Afton Housing Commission Board. Tunncliff seconded the motion. Roll call votes of all ayes. Motion carried.

Tony Allen presented a possible design for a City Sign to the Finance Committee. Tunncliff reported that Allen will get together a quote and graphics so the City can apply for possible grants to get a new sign for the entrance into Afton off Highway 34/169.

Parrott suggested opening back up the Park Restrooms that have been closed for a few weeks due to vandalism. Parrott suggested opening the restrooms back up and if something else happens to them we may have to close them again. If they are closed again she suggested putting a notice in the paper. Council all agreed.

Williams moved to adjourn and Tunncliff seconded the motion. Roll call votes of all ayes, the Council adjourned at 7:02 PM.

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

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Michelle Burger, Mayor