

June 12, 2007

The Afton City Council met in regular session at 6:30 PM June 12, 2007. Mayor Michelle Burger presided with Council members Dave Cunningham-arrived at 6:50 PM, Ann Tunnicliff, Cindy Williams, Sherry Parrott, and Jeff Burger present.

Williams moved to approve the agenda and Parrott seconded the motion. With Roll call votes of all ayes, the motion carried. Tunnicliff moved to approve the consent agenda which consisted of the minutes of May 8, 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	3,471.87
Iowa Telecom	Gen-Phone Bill	263.85
Petty Cash	Gen-Postage, Vehicle, Conference	46.86
Postmaster	Elec-Postage	164.00
Southwest IA REC	Sr/Rec-Electricity	141.98
Utility Fund	Mtr. Dep-Tomas Final Bill	300.00
Adam Pierce	Mtr. Dep-Refund of Deposit	100.00
Alex Pettit	Rec-Soccer Camp Coach	100.00
Mills County Sheriff	Gen-Serve Nuisance Letter	30.03
Utility Fund	Mtr. Dep-Wells Final Bill	130.00
Wellmark BC/BS	T&A/Sr/Elec-Health Ins	2,846.30
Barb Wittstock	Rec-Concession Till money	200.00
Dave Campbell	Rec-Concession Supplies	235.33
Linda Haner	Gen-Printer	49.99
Tingley Minor League	Rec-Minor League Tourn	20.00
Employees	Gen/Sr/Elec-Payroll	3,471.87
941	Gen/Sr/Elec-May withholding	4,082.73
Afton Fire Dept	Gen-Insurance reimbursement	3,880.23
IPERS	Gen/Sr/Elec-May withholding	1,662.99
Joy Group	Gen-Insurance reimbursement	1,448.53
Treas. St of IA	Gen/Sr/Elec-May Withholding	682.98
Advanced Laser	Sr/Elec-Toner for Printers	159.90
Afton Star	Gen/Rec-Ads & Publication	353.63
Baldwin Pole	Elec-Poles	8,312.38
Banyon Data Systems	Gen/Sr/Elec-Software Support	2,310.00
Barker Implement	Rec/Gen-Gator Rental-Supplies	253.57
Bryan Rock Products	Rec-Clay for Ball Field	1,049.31
Casey's	Gen-Gas & Supplies	39.03
Embroidery Expressions	Rec-Caps and Visors	1,210.35
Employee Benefit Systems	T&A/Sr/Elec-Self Funding	35.00
Fareway	Rec-Concession Supplies	134.96
Farmers Coop	Gen/Sr-Gas	423.00
Gateway Companies	Sr/Elec-Computer for utilities	968.27
Iowa Codification	Gen-Ordinance Supplement	139.50
Iowa Prison Ind	Gen-Signs for Square	66.00
Iowa Utilities Board	Elec-4 th Qtr Assessment	66.00
J&J Plumbing	Gen-Service Repairs	73.50
Krantz Plumbing	Gen-Stool of City Hall	112.10

MidAmerican Energy	Sr-Gas at Shop	123.59	
Mikes Services	Gen/Rec-Mowing	600.00	
Postmaster	Gen-PO Box fee	70.00	
RPGI	Elec-Purchase of Electricity	29,902.68	
Terrinda McIntire	Gen-Cemetery Contract	2,350.00	
Tom McGuire	Gen-Use of Rake/Tractor	100.00	
Treas. St of IA	Sr/Elec-June Sales Tax	1,505.83	
WalMart	Gen/Rec-Supplies	326.75	
Allstate Roofing Inc	Mtr. Dep-Refund	85.16	
Farner-Bocken	Rec-Concession Supplies	415.55	
John Jackson	Mtr. Dep-Refund	1.37	
Todd Ogier	Mtr. Dep-Refund Prompt Pmt		120.00
Utility Fund	Mtr. Dep-Final Bills	258.47	
Walter Signs	Rec-Tee Shirts	1,194.00	
Waste Mgmt	Gen-Garbage Collection	3,551.99	
Brown Power & Control	Elec/Rec-Elec Labor/Equip	13,861.57	
Dave Campbell	Rec-Concession Supplies	88.09	
Greenfield YMCA	Rec-Softball Tournament	50.00	
Iowa One Call	Elec-Locate Faxes	30.60	
Iowa Telecom	Gen-Phone/Internet	260.27	
Mike Hansen	Mtr Dep-Refund	135.00	
Mt Ayr Rec Board	Rec-Baseball Tourn	40.00	
St. Lukes Ctr Occ Health	Gen-Random Drug Screen	36.00	
SW IA REC	Rec/Sr-Electricity	80.00	
Tom Spencer	Gen-Cemetery Signs	78.00	
	TOTAL	\$ 94,300.96	

General Fund	\$ 14,396.36	Trust & Agency	\$ 7,004.96
Recreation Fund	6,432.37	Sewer Fund	2,862.41
Electric Fund	55,531.12	Meter Deposit	<u>1,130.00</u>
Payroll	6,943.74	TOTAL	\$ 94,300.96

RECEIPTS:

General	\$ 30,786.25	Road Use	\$ 5,719.96
Trust & Agency	3,982.07	Recreation	3,068.39
Sewer	9,992.70	Electric	47,916.88
Meter Deposit	1,211.05	Sewer Sinking	2,439.42
Sewer Reserve	394.94	Sick Leave	169.26
Emergency	452.01	Walking Trail	1,960.00
LOST	7,415.00	Capital Equipment	<u>180.18</u>
		TOTAL	\$115,688.11

PUBLIC HEARING:

Cindy Williams discussed how Murray was doing a survey for a recreation building and she would like Afton to do a survey also to see what projects or things our residents want in Afton. She will work on the survey and Council discussed sending the survey with the utility invoices, putting the survey in the paper and on the City of Afton webpage.

Ann Tunnicliff discussed the problem with people parking on the walking trail at the recreation complex. She will talk to Supervisor Brown regarding the county parking ordinance since it is outside of Afton city limits. Council discussed getting a “No Parking” sign and putting up barricades.

OLD BUSINESS:

Williams moved to withdraw the City of Afton’s membership with the Union County Development Association. J. Burger seconded the motion. Roll Call votes of ayes from Tunnicliff, Williams, Parrott, and J. Burger and nay vote from Cunningham. Motion Carried. Tunnicliff mentioned she would like to see the \$3000 membership money saved used to buy signs or banners for Afton.

NEW BUSINESS:

Williams moved to approve TJ’s liquor license renewal and Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

TJ’s would like to remove the dead tree on their sidewalk and replace with a flower pot. They would also like to remove the tree beside it that is on the Coop’s property. Williams moved to approve the removal of trees by TJ’s as long as they have permission from the Coop on their tree. Tunnicliff seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to approve Casey’s General Store cigarette permit renewal and Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Parrott moved to approve the street closing of E. Railroad St., Webster St., and E. Kansas St. around the park square on Sunday, June 24, 2007 for the Pre-4th celebration. Cunningham seconded the motion. Roll call votes of all ayes. Motion Carried.

Cunningham moved to approve the \$1800 bid from Commercial Roof Coating for repairs to the City Hall roof caused by the hail storm. J. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed the concession stand roof. The insurance adjuster allowed money to shingle the West slope only. Will look into having our summer help shingle or possibly get quotes. Cunningham mentioned the shelters and restrooms in the park may have hail damage and we could get FEMA help with those. Tabled getting quotes on shingling until we hear back from FEMA.

Carter Agency quoted a \$336 annual premium to insure all the street and park lights that value \$124,012. Parrott moved to insure the lights with Carter Agency and J. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Parrott moved to give the non-union employees the same 3% wage increase that the union employees received. Tunnicliff seconded the motion. Roll call votes of all ayes. Motion carried.

The City Clerk presented a draft of a Personnel Handbook. The Council will review and discuss any changes needed at the July regular council meeting.

Parrott moved to adjourn. Williams seconded the motion. Roll call votes of all ayes, the Council adjourned at 7:21 PM.

ATTEST: _____
Toni Landers, City Clerk

Michelle Burger, Mayor