

November 10, 2009

The Afton City Council met in regular session at 6:30 PM November 10, 2009. Mayor Michelle Burger presided with Council members Dave Cunningham, Mary Hill, Sherry Parrott, and Cindy Williams present. Jeff Burger was absent.

Williams moved to approve the agenda and Parrott seconded the motion. Roll call votes of all ayes. Motion carried. Parrott moved to approve the consent agenda which consisted of the minutes of October 13, 2009 meeting, report of the City Clerk/Treasurer, JOY Group, Afton Police Chief, and the following bills. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	3,641.49
Blue Book	Gen-Law Enforcement Dir.	10.95
City of Creston	Sr-Sept Sewer Sample	40.00
EMC National Life Co.	EB-Life Insurance Premium	258.54
Ripperger Auto Repair	Gen-Repairs to Police Car	345.99
Walters Signs	Rec-Flag Football T-Shirts	118.00
Wayne Mfg. Co. LLC	Gen-Holiday Pole Decoration	1,035.00
Wellmark BC/BS	Gen/EB/RU/Sr/Elec-Health Ins.	2,566.10
Employees	Gen/RU/Sr/Elec-Payroll	3,641.50
941 Payment	Gen/RU/Sr/Elec-Payroll Taxes	4,420.29
IPERS	Gen/RU/Sr/Elec-Retirement	1,960.92
POIYFL	Rec-5 Jerseys for Pride Bowl	80.00
Treas. State of Iowa	Gen/RU/Sr/Elec-State Payroll Tax	817.47
Trevor Paulus	Sr-Mileage/Lunch Training Reimb.	124.51
Utility Fund	Mtr.Dep-Osceola Realty Final	22.19
Advanced Drainage	RU-Culvert for IJOBS Project	1,432.10
Afton Fire Dept.	Gen-Tax Levy	7,268.00
Afton Star Enterprise	Gen/Elec-Ads & Publications	320.11
Baldwin Pole Iowa Corp.	Elec-Poles	4,987.10
Birmingham Receipt Book	Gen/Sr/Elec-Office Supplies	127.28
Caseys General Stores	Gen/Sr-Gas & Supplies	129.64
Creston Farm & Home	RU-Shop Supplies	60.65
Dave Campbell	Rec-Coach Football	110.00
Doug Jones	Rec-Coach Football	110.00
Echo Group Inc.	Sr-Supplies	34.08
Fareway	Rec-Concession Supplies	244.61
Farmers Coop	Gen/RU/Sr-Gas & Pound Supplies	363.47
Fastenal	Gen/Sr-Heater for Lift Station	101.91
Fine Services	Gen-Spray Office	49.00
Fletcher-Reinhardt Co.	Elec-Padlock Meter Seals	250.00
Harry Ferris Co.	Sr-Calibrate Flow Meter	450.00
Holiday Inn	Gen-Hotel for IMFOA	168.00
Iowa Codification Inc.	Gen-Ordinance 185	51.50
James Law Office	Gen-Legal Fees	957.71
Linda Haner	Elec-Self Funding Ded.	54.00
NAPA	RU-Dump Truck Filter	88.52
Postmaster	Sr/Elec-Postage Stamps	220.00
RPGI	Elec-Electricity	35,361.73
Robert Smallwood	Rec-Coach Football	150.00

T&R Electric	Elec-Transformers	17,160.00
Terrinda McIntire	Gen-Nov. Cemetery Contract	2,541.67
Treas. State of Iowa	Sr/Elec-Sales Tax	1,849.33
Utility Equipment Co.	RU/Sr-Sewer Main Parts	256.00
Walmart	Gen/Rec-Supplies	361.61
Waste Mgmt.	Gen-Garbage	4,145.68
East Union School	Rec-Use of Gym	25.00
Hawkeye Truck Equip.	RU-Hitch Pin for Plow Truck	90.98
Iowa Environmental Svc.	Gen-Asbestos Testing	525.00
Iowa Finance Authority	Sr.Skg-Princ & Int Sr Loan Pmt	27,243.00
Petty Cash	Gen/RU/Elec-Postage & Supplies	45.22
Prairie Solid Waste Agency	Gen-Debris from Old Boys Home	18.60
Schildberg	RU-Rock	301.91
Union County Treasurer	Gen-Prop Taxes 104 W. RR	46.00
Advanced Drainage Systems	RU-IJOBS Project-Extension	109.68
Brown Power & Control	Elec-Material & Labor	8,045.11
Card Services	Rec-Uniforms	120.70
Carol Eckels	Rec-Coach Cheer Squad	150.00
Charrissa Pottorff	Mtr.Dep-Balance after Final	102.43
Iowa Telecom	Gen-Phone & Internet	272.93
Jill McKnight	Rec-Coach Cheer Squad	150.00
Southwest Iowa REC	Rec-Electric & Disconnect	130.59
Utility Fund	Mtr.Dep-Pottorff Final	<u>162.57</u>
TOTAL		\$ 136,026.37

General Fund	\$ 18,462.34	Road Use	2,515.66
Employee Benefit	8,234.46	Recreation	1,684.43
Sewer Fund	1,721.99	Sewer Sinking	27,243.00
Electric Fund	68,594.31	Meter Deposits	<u>287.19</u>
Payroll	7,282.99	TOTAL	\$136,026.37

RECEIPTS:

General	\$ 54,973.93	Road Use	\$ 8,823.93
Employee Benefit	8,527.63	Emergency	1,255.22
LOST	7,178.03	Recreation	3,902.64
Perpetual Care	120.00	Sewer	8,689.12
Sewer Sinking	2,491.08	Electric	<u>56,810.27</u>
Meter Deposit	225.00	TOTAL	\$152,996.85

PUBLIC HEARING: At 6:32 PM Mayor Burger announced it was time for the public hearing for comments regarding the City's plan to file an application for a USDA Rural Development Grant. Wayne Hill asked if this grant would require the City to commit funds to the project. Council explained the ABC Group will continue to apply for other grants and fundraise for this project. If the money is not raised to cover the project within five years we could decline this grant and would not be required to build. With no other comments received, the public hearing was closed at 6:36 PM.

PUBLIC FORUM: Williams said she has received complaints regarding broken windows in back of vacant building at 250 N. Douglas. Police Chief Coulter will look into this and send nuisance notice. Alan Weis would like the Council to consider selling three (3) acres on the south side of the creek at the tree dump. Council will put on agenda and discuss at the regular December meeting.

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 (Changing from two large clean up days a year to one (1) bulk item weekly effective January 1, 2010) on its second reading. Parrott seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, and Williams. Motion carried.

Williams moved to approve Resolution 2009-18 RESOLUTION APPROVING THE CITY OF AFTON TO APPLY FOR A USDA RURAL DEVELOPMENT GRANT. Parrott seconded the motion. Roll call votes of ayes: Williams, Hill, Parrott, and Cunningham. Motion carried.

Hill moved to table Resolution approving contract with Alliant Energy for contract electric service until December 8th meeting to give attorneys with the City and Alliant enough time to review all contract language. Williams seconded the motion. Roll call votes of ayes: Parrott, Hill, Williams, and Cunningham. Motion carried.

Parrott moved to approve Resolution 2009-19 A RESOLUTION TO ABATE NUISANCE PROPERTY AT 104 W RAILROAD STREET IN AFTON, IOWA. Cunningham seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Williams, and Hill. Motion carried.

OLD BUSINESS: None on agenda.

NEW BUSINESS:

Council reviewed ad to be placed in Southern Iowa Exposures Tourism Tabloid. Council recommended some changes from previous year's ad. The cost of the ad for the year will be \$140.50 and is circulated all over Southern Iowa. Williams moved to place the ad with the recommended changes. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed SICOG 2010 Priorities Questionnaire and Short, Medium and Long-Range Priorities. City Clerk will complete and return the forms to SICOG with Council's recommendations.

Williams moved to reappoint Gene Christensen to the Planning and Zoning Board for a five-year term expiring on 11/12/2014. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed letter requesting \$500.00 for property damage caused at Dodge Street and Highway 169 from Morris Conklin. The City did not have permission to be on private property and did cause damage to this property. Hill moved to pay \$500.00 to Morris Conklin from damage caused to his property by the City. Williams seconded the motion. Roll call votes of ayes: Cunningham, Parrott, Hill, and Williams. Motion carried.

Parrott moved to adjourn and Williams seconded the motion. Roll call votes of all ayes. Council adjourned at 7:28 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk