

November 9, 2010

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

Parrott moved to approve the agenda and Williams 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 12, 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.

Employees	Gen/RU/Sr/Elec-Payroll	3,763.28
IAMU	Sr/Elec-Arview GIS Workshop	150.00
Marlin Mathes	Elec-Refrigerator Rebate	50.00
MidAmerican Energy	Sr-Gas at Shop	21.14
Nishna Valley Credit Union	EB-Oct Payroll W/H	200.00
Norris Asphalt Paving	RU-Milling	800.00
Schaeffer Excavating Inc.	RU-Rock for Clayton St Repair	1,040.57
Tristar Benefit Adm.	Gen/RU/EB/Sr/Elec-Self Fund Adm	26.00
Wellmark BC/BS	Gen/RU/EB/Sr/Elec-Health Ins.	2,188.12
Employees	Gen/RU/Sr/Elec-Payroll	3,763.28
941 Payment	Gen/RU/Sr/Elec-Payroll Taxes	3,107.60
EMC Natl Life Co.	EB-Life Ins Premium	269.70
Gary Munsterman	Elec-AC Rebate	100.00
IPERS	Gen/RU/Sr/Elec-Retirement	1,439.92
Jennifer Ellison	Mtr.Dep-Refund after Final	190.72
John Coulter	Gen-Reimb Printer Ink	33.94
POYFL	Rec-5 Pride Bowl Jerseys	75.00
Treasurer State of Iowa	Gen/RU/Sr/Elec-Payroll W/H	564.98
Utility Fund	Mtr.Dep-Ellison Final	84.28
Walters Signs	Rec-Volleyball T-Shirts	266.00
Afton Star Enterprise	Gen/RU/Elec-Ads & Publications	273.60
Ashley Gilbert	Mtr.Dep-Refund After Final	255.26
Branden Campbell	Mtr.Dep-Refund After Final	202.71
Chat Mobility	Sr-Battery for PH Tester	23.98
City of Creston	Sr-Sewer Samples	160.00
Fine Services	Gen-Spray Office	49.00
Holiday Inn	Gen-IMFOA Conference	174.72
Hydro Klean	Sr-Televiser Sewer Line	1,653.75
Iowa League of Cities	Gen-Budget Workshop	30.00
Iowa One Call	Sr/Elec-Locates	25.20
Iowa Prison Industries	RU-No Parking Signs	178.20
James Law Office PC	Gen-Legal Fees	94.37
Jerry's Sport Center, Inc.	Gen-Training Duty Ammo	379.32
O'Reilly Auto Parts	Gen-AC Adaptor	1.99
Page Construction	Sr-Repairs to Main	350.00

Postmaster	Elec-Postage	176.00
RPGI	Elec-Purchase Electricity	36,125.77
Terrinda McIntire	Gen-Nov Cemetery Contract	2,617.92
Treasurer State of Iowa	Sr/Elec-Sales Tax	1,396.43
Trevor Paulus	Sr-Reimburse Phone Exp.	52.03
Utility Fund	Mtr.Dep-Campbell/Gilbert Finals	42.03
Veenstra & Kimm Inc.	Sr-Engr Svc on NPDES Renewal	71.00
Walmart	Gen/Rec-Concession Supplies	396.90
Akin Building Ctr.	Gen/Rec-Supplies	102.37
Business Forms & Acct.	Gen/Sr/Elec-Office Supplies	134.65
Card Services	Sr-NPDES Renewal Fee	85.00
Casey's General Stores	Gen-Gas	159.15
Fareway	Rec-Concession Supplies	205.81
Farmers Coop	Gen-Gas & Chemicals	610.30
Goobs Repair Inc.	RU-Tire Repairs	120.00
IAMU	Sr-Wastewater Workshop	120.00
Iowa Finance Authority	Sr.Skg-Sewer Bond & Int Pmt.	28,876.50
NAPA	RU-Vehicle Maint. Supplies	243.23
Petty Cash	Gen/RU-Postage & Supplies	40.14
Prairie Solid Waste	Gen-Old Shingles from Band Stand	24.60
R K Fuels Inc.	RU-Diesel Fuel	560.00
RPGI	Elec-Renewable Energy Cert.	381.50
Waste Management	Gen-Garbage Collection	4,036.40
Barco Municipal Products	RU/Sr-Street & Sewer Supplies	410.32
Carol Eckels	Rec-Cheers Squad Supplies	130.89
Cihak Trucking	RU-Haul Ice Control Sand	180.00
Tristar Benefit Adm.	Gen/EB/RU/Sr/Elec-Self Fund	26.00
	TOTAL	\$ 99,311.57

General Fund	\$ 8,341.08	Road Use	3,841.89
Employee Benefit	6,435.77	Recreation	1,013.72
Sewer Fund	3,428.89	Sewer Sinking	28,876.50
Electric Fund	39,072.16	Meter Deposits	775.00
Payroll	7,526.56	TOTAL	\$ 99,311.57

RECEIPTS:			
General	\$ 56,239.13	Road Use	\$ 6,500.04
Employee Benefit	10,324.43	Emergency	1,351.03
LOST	7,564.52	Recreation	4,200.70
Capital Project	125.00	Perpetual Care	60.00
Sewer	8,622.58	Sewer Sinking	2,594.25
Electric	64,344.39	Meter Deposit	16.25
		TOTAL	\$161,942.32

PUBLIC FORUM: No one spoke.

RESOLUTIONS/ORDINANCES:

Williams moved to approve Resolution 2010-22 A RESOLUTION APPROVING THE IOWA JOBS II PROGRAM GRANT AWARD AGREEMENT BETWEEN THE IOWA JOBS BOARD, THE IOWA FINANCE AUTHORITY, AND THE CITY OF AFTON, IOWA. Hill seconded the motion. Roll call votes of ayes: Burger, Parrott, Williams, Hill, and Cunningham. Motion carried.

OLD BUSINESS:

The ABC Committee working on fundraising money for the new community center gave a report to the Council. The current fundraising project is a home tour "Afton Parade of Homes" that will take place on December 4th. A Dekko grant application has been submitted requesting \$75,000 and a meeting with three members of the ABC group and a Dekko Representative will take place on November 16th.

NEW BUSINESS:

Burger moved to decline the \$3,000.00 offer received from Arturo Marin to purchase 104 W. Railroad lot. Council discussed lot. No second was made. Motion failed. Williams moved to accept the \$3,000.00 offer from Arturo Marin for 104 W. Railroad lot. Hill seconded the motion. Roll call votes of ayes: Cunningham, Hill, Parrott, and Williams. Nay vote: Burger. Motion carried.

Parrott moved to approve Resolution 2010-23 RESOLUTION AUTHORIZING PUBLIC HEARING ON PROPOSED SALE OF REAL ESTATE BY THE CITY OF AFTON, IOWA-Public Hearing set for December 14, 2010 at 6:30 PM. Williams seconded the motion. Roll call votes of ayes: Parrott, Williams, Hill, Cunningham, and Burger. Motion carried.

The Hometown Hope group wants to apply for an Iowa's Living Roadways Project grant for the north entrance planting/landscaping project and needs a letter of support from the City. Williams moved to provide a letter of support for the grant application. Parrott seconded the motion. Roll call votes of all ayes. Motion carried.

Jeanna McKinney would like to request the City rock 35 feet of the grass north/south alley east of 608 W. Filmore for additional parking access beside their current driveway. Council discussed request. Parrott moved to deny request and not rock this alley. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Williams moved to appoint DJ Christensen and reappoint Mark Williams to the Planning and Zoning Board and appoint Dawn Arnold to the Board of Adjustment for five year terms. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Cunningham moved to allow Trevor Paulus attend the 16th Annual Wastewater Operator's Training Workshop in Des Moines on November 17th. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Cunningham moved to hire Dave McNeill as the part-time temporary on-call snow removal help for this winter at \$15.00/hour. Burger seconded the motion. Roll call votes of all ayes. Motion carried.

Hill moved to advertise Afton in the 2011 Southern Iowa Tourism Tabloid for \$140.50. Cunningham seconded the motion. Roll call votes of all ayes. Motion carried.

Council discussed SICOG 2011 Priorities Questionnaire and Short, Medium, and Long-Range Priorities. City Clerk will complete the online form for SICOG with Council's recommendations.

Parrott moved to adjourn and Williams seconded the motion. Roll call votes of all ayes. Council adjourned at 7:24 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk