

## CITY OF AFTON

03/14/23 9:24 AM

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**\*Check Detail Register©**

Batch: 021523PAY,030123PAY,030923PAY,031423PAY,032322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>420 e</b>	02/16/23	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$387.14		FEB PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$1,655.26		FEB PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,116.24		FEB PAYROLL TAXES
		Total	\$3,158.64		
<b>421 e</b>	02/16/23	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$470.91		FEB STATE PAYROLL W/H
		Total	\$470.91		
<b>422 e</b>	02/16/23	<b>IPERS</b>			
G 112-2125		IPERS	\$2,087.94		FEB RETIREMENT
		Total	\$2,087.94		
<b>423 e</b>	02/16/23	<b>IAMU</b>			
E 630-8020-6240		MEETINGS & CONFERE	\$250.00		ENERGY CONFERENCE
		Total	\$250.00		
<b>424 e</b>	03/14/23	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,424.12		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$69.84		SALES TAX
		Total	\$1,493.96		
<b>425 e</b>	03/07/23	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4050-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4060-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-6050-6374		WATER/SEWER EXP	\$42.40	AFTON03	WATER
E 610-8015-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
		Total	\$127.20		
<b>426 e</b>	03/05/23	<b>VERIZON WIRELESS</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9927910101	POLICE INTERNET
		Total	\$40.01		
<b>427 e</b>	03/11/23	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$40,926.97	01-50830	PURCHASE ELECTRICITY
E 630-8020-6425		ENERGY ASSESSMENT	\$1,049.40	01-50830	PURCHASE RENEWABLE ENERGY CERT (REC)
		Total	\$41,976.37		
<b>428 e</b>	03/26/23	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$106.61	BY715	GAS
		Total	\$106.61		
<b>429 e</b>	03/20/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.25	75509528	PHONE SYSTEMS
		Total	\$149.25		
<b>430 e</b>	03/28/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$154.58	091216324	INTERNET-CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$175.57	091216324	INTERNET-WIFI CTR

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Batch: 021523PAY,030123PAY,030923PAY,031423PAY,032322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$330.15		
<b>32900</b>	02/16/23	<b>IDALS</b>			
E 001-1090-6514		MISCELLANEOUS	\$75.00	AW 1671	POUND LICENSE
Total			\$75.00		
<b>32907</b>	03/02/23	<b>AFTON STAR ENTERPRISE</b>			
E 001-4050-6514		MISCELLANEOUS	\$40.00		CEMETERY PLANTINGS AD
E 001-6020-6514		MISCELLANEOUS	\$30.00		ANNUAL SUBSCRIPTION
E 001-6050-6414		PRINTING & PUBLISHIN	\$343.53		PUBLICATIONS
E 001-6020-6491		ORDINANCES	\$514.00		PUBLISH ORD 261-263
Total			\$927.53		
<b>32908</b>	03/02/23	<b>FIRST NATIONAL BANK</b>			
E 001-6020-6514		MISCELLANEOUS	\$20.00	700333	ANNUAL SAFE DEPOSIT BOX RENT
Total			\$20.00		
<b>32909</b>	03/02/23	<b>IMFOA</b>			
E 001-6020-6210		ASSOCIATION DUES	\$50.00	E3B1C703-D	ANNUAL MEMBERSHIP DUES
Total			\$50.00		
<b>32910</b>	03/02/23	<b>IOWA UTILITIES BOARD</b>			
E 630-8020-6210		ASSOCIATION DUES	\$81.50	58204	IUB & OCA FY23 DIRECT ASSESSMENT
Total			\$81.50		
<b>32911</b>	03/02/23	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,696.58	44418	GARBAGE & RECYCLING
Total			\$5,696.58		
<b>32912</b>	03/02/23	<b>QUILL CORPORATION</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$56.24	30732019	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$56.25	30732019	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$56.25	30732019	OFFICE SUPPLIES
Total			\$168.74		
<b>32913</b>	03/02/23	<b>SAFE BUILDING LLC</b>			
E 001-6020-6491		ORDINANCES	\$500.00	1805	CODE COSULTING
E 001-6050-6514		MISCELLANEOUS	\$346.45	1805	IBC, IRC & IPMC BOOKS
Total			\$846.45		
<b>32914</b>	03/02/23	<b>SKOGERSON MCGINN LLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$352.00	9070	LEGAL FEES
Total			\$352.00		
<b>32915</b>	03/02/23	<b>T &amp; S INDUSTRIES</b>			
E 110-2010-6310		BLDG MAINT & REPAIR	\$469.00	21615	FLOOR DRAIN GRATES
Total			\$469.00		
<b>32916</b>	03/10/23	<b>CARD SERVICES</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$120.49	6949	POLICE SIGN BATTERY
E 001-6050-6506		OFFICE SUPPLIES	\$1.14	6949	EMAIL BILLINGS
E 610-8015-6506		OFFICE SUPPLIES	\$1.15	6949	EMAIL BILLINGS
E 630-8020-6506		OFFICE SUPPLIES	\$1.15	6949	EMAIL BILLINGS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$123.93		
<b>32917</b>	03/10/23	<b>FAREWAY</b>			
E 180-4040-6514		MISCELLANEOUS	\$289.84	45179-134/45	CONCESSION SUPPLIES
Total			\$289.84		
<b>32918</b>	03/10/23	<b>GREEN VALLEY PEST CONTROL/LAWN CARE</b>			
E 001-6050-6310		BLDG MAINT & REPAIR	\$62.00	246201	PEST CONTROL
E 180-4040-6514		MISCELLANEOUS	\$47.60	246205	PEST CONTROL
Total			\$109.60		
<b>32919</b>	03/10/23	<b>HOMETOWN INSURANCE</b>			
E 001-1010-6408		INSURANCE EXPENSE	\$4,331.00		EMC INSURANCE POLICY
E 001-2010-6408		INSURANCE EXPENSE	\$7,403.00		EMC INSURANCE POLICY
E 001-4050-6408		INSURANCE EXPENSE	\$1,841.00		EMC INSURANCE POLICY
E 001-4060-6408		INSURANCE EXPENSE	\$2,389.00		EMC INSURANCE POLICY
E 001-6020-6408		INSURANCE EXPENSE	\$29,034.00		EMC INSURANCE POLICY
E 610-8015-6408		INSURANCE EXPENSE	\$4,148.00		EMC INSURANCE POLICY
E 630-8020-6408		INSURANCE EXPENSE	\$7,299.00		EMC INSURANCE POLICY
Total			\$56,445.00		
<b>32920</b>	03/10/23	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-8813	COMM CTR CLEANING-FEB
Total			\$90.00		
<b>32921</b>	03/10/23	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1548230	SUPPLEMENTAL LIFE INSURANCE
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1548230	LIFE INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$2.53	1548230	LIFE INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.53	1548230	LIFE INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1548230	LIFE INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.15	1548230	LIFE INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27	1548230	LIFE INSURANCE
Total			\$47.61		
<b>32922</b>	03/10/23	<b>QUALITY GLASS COMPANY</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$85.00	71410	REPAIRS TO COMM CTR FRONT DOOR LOCK
Total			\$85.00		
<b>32923</b>	03/10/23	<b>ROXANNE WALTER</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$58.95		MILEAGE TO ENERGY CONFERENCE
Total			\$58.95		
<b>32924</b>	03/10/23	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6505		OTHER EQUIPMENT	\$1,050.70	20230013-15	INSPECTION & REPAIRS-MATERIALS
E 630-8020-6499		OTHER CONTRACTUAL	\$1,656.40	20230013-15	INSPECTION & REPAIRS-LABOR
Total			\$2,707.10		
<b>32925</b>	03/10/23	<b>STALKER CHEVROLET</b>			
E 001-1010-6332		VEHICLE REPAIR	\$64.25	56591	POLICE TRUCK MAINTENANCE
Total			\$64.25		
<b>32926</b>	03/10/23	<b>UNITED FARMERS COOPERATIVE</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 110-2010-6331		VEHICLE OPERATIONS	\$263.35	2843	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$97.46	2843	GAS
		Total	\$360.81		
<b>32927</b>	03/10/23	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$77.50	570950	FEB ELECTRIC LOCATES
		Total	\$77.50		
<b>32928</b>	03/10/23	<b>WESCO RECEIVABLES CORP</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$1,535.75	540110	LED STREET LIGHTS
		Total	\$1,535.75		
<b>32929</b>	03/14/23	<b>MID-AMERICAN RESEARCH CHEMICAL</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$115.27	0785207-IN	STRIPING PAINT
		Total	\$115.27		
<b>32930</b>	03/14/23	<b>SKOGERSON MCGINN LLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$22.00	9252	LEGAL FEES
		Total	\$22.00		
<b>32931</b>	03/14/23	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36	00041177-00	HEALTH INS-APR
E 110-2010-6150		GROUP INSURANCE	\$127.79	00041177-00	HEALTH INS-APR
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79	00041177-00	HEALTH INS-APR
E 112-6020-6183		ALLOWANCES - MEDICA	\$515.97	00041177-00	HEALTH INS-APR
E 610-8015-6183		ALLOWANCES - MEDICA	\$342.36	00041177-00	HEALTH INS-APR
E 630-8020-6183		ALLOWANCES - MEDICA	\$429.16	00041177-00	HEALTH INS-APR
		Total	\$2,016.43		
		<b>1110 CHECKING</b>	\$123,026.88		

## Fund Summary

**1110 CHECKING**

001 GENERAL FUND	\$54,198.70
110 ROAD USE TAX	\$977.94
112 EMPLOYEE BENEFIT	\$6,869.27
180 RECREATION FUND	\$337.44
610 SEWER FUND	\$4,741.41
630 ELECTRIC FUND	\$55,902.12
	\$123,026.88

February 14, 2023

The Afton City Council met in regular scheduled session at 6:30 PM February 14, 2023. Mayor Burger presided with Council members Mary Hill, Kristie Nixon, Steve Kinyon, Dave Cunningham, and Jeff Burger present.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of January 10 & 13, 2023 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,966.72
941 Payment	Gen/RU/Sr/Elec-Jan Payroll Taxes	3,200.43
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Jan State W/H	505.90
IPERS	Gen/RU/Sr/Elec-Jan Retirement	2,085.00
East Union School	Rec-Boys/Girls BB Concessions %	437.38
Jennifer Jackson	Rec-BB Entry Fee/Whistle	88.37
Madison National Life Ins.	EB/RU/Sr/Elec-Life Ins/Suppl.	47.61
MidAmerican Energy	Gen/Sr-Gas	340.01
NAPA	RU/Sr-Vehicle Supplies	104.86
Prairie Solid Waste Agency	Gen-Nuisance Cleanup-Lamaak	115.73
Southwest Iowa REC	Gen-Remove Pole Lights	278.20
Wellmark BC/BS	EB/RU/Sr/Elec-Feb. Health Ins.	2,016.43
Bomgaars	RU-Supplies	52.88
East Union Schools	Rec-Football Concession Supplies	2,231.64
Star Equipment	RU-Skid Steer Forks	1,058.82
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,498.75
RPGI	Elec-Purchase Electricity	45,991.75
SIRWA	Gen/Sr-Water	127.20
Verizon Wireless	Gen-Police Internet	40.01
Caseys Business M/C	Gen-Gas	216.71
Windstream	Gen-Phone System	149.25
Windstream	Gen-Internet Services	330.15
Haley Hodges	Mtr.Dep-Void Uncashed Check	(41.10)
Employees	Gen/RU/Sr/Elec-Payroll	4,966.39
Afton Star	Gen-Publications/Ad	256.17
Capital One	Gen/Sr/Elec-Office Supplies	46.44
Corning Youth Club	Rec-BB Tourn. Entry Fees	60.00
Iowa One Call	Sr/Elec-Locates	9.00
Jim's Sanitation	Gen-Garbage/Recycling	5,552.65
Kayla Weeks	Rec-Reimb. BB Entry Fees	200.00
Meggen L Weeks PLC	Gen-Legal Fees	22.00
SW Iowa Planning Council	Cap.Proj-CDBG Housing GAX5	14,750.00
Tim Cort	Mtr.Dep-Balance After Final Bill	12.66
Utility Fund	Mtr.Dep-Cort Final Bill	17.34
Card Services	Gen/Sr/Elec-Stamped Envel./Billing	1,451.98
Fareway	Rec-Concession Supplies	260.61
Innovative Industries	Gen-Jan Comm Ctr Cleaning	90.00

Jim's Sanitation	Gen-Garbage/Recycling 3% Inc.	170.57
Service Techs Inc.	Gen/Ru-Chain Saw Supplies	63.97
United Farmers Coop	Gen/RU/Sr-Gas	718.21
USIC Locating Svc.	Elec-Locates	310.04
Bomgaars	Gen-Supplies	16.86
Madison National Life	EB/RU/Sr/Elec-Life/Suppl.	47.61
Southwest Iowa REC	Elec-Material/Labor for Repairs	2,962.24
Wellmark BC/BS	EB/RU/Sr/Elec-Mar. Health Ins.	2,016.43
East Union Schools	Rec-Concession-Boys/Girls BB	568.28
MidAmerican Energy	Gen/Sr-Gas	295.18
TOTAL		\$ 100,707.33

General Fund	\$ 8,058.50	Road Use	1,941.19
Employee Benefit	8,094.89	Recreation	3,846.28
Capital Project	14,750.00	Sewer Fund	1,782.26
Electric	52,312.20	Meter Deposit	(11.10)
Payroll	9,933.11	TOTAL	\$ 100,707.33

#### RECEIPTS:

General	\$ 8,468.10	Road Use	8,656.18
Employee Benefit	56.60	LOST	10,908.10
Walking Trail	3,000.00	Recreation	1,749.50
Sewer	7,102.66	Sewer Sinking	3,115.84
Electric	78,974.01	Electric Sinking Fund	13,627.50
Meter Deposit	150.00	TOTAL	\$135,808.49

**PUBLIC HEARING:** At 6:31 PM Mayor Burger announced it was time for the public hearing on the Proposed Property Tax Levy for fiscal year 7/1/23 to 6/30/24. The total tax levy proposed maximum is \$223,536 and tax rate 11.60975. No one present spoke for or against the proposed property tax levy and no comments had been received at city hall. Mayor Burger closed the public hearing at 6:32 PM.

**PUBLIC FORUM:** Kristie Nixon updated the Council that Gibson Memorial Library is no longer expanding, but renovating and their Library Legacy is raising funds and will be reaching out to the City regarding it's past pledge towards the expansion.

#### NEW BUSINESS:

David Love & Jessie were present along with their contractor Zac Huddleson to discuss issues they have been having with neighbors at their 402 S. Pierce & 409 S. Clayton homes that were moved in and they are working to improve and install utilities. The sewer still needs installed at Clayton property and there was concern about fence and location of Washington Street. Clerk Landers will discuss easement, issues and if a survey is needed depending on where the sewer tap location will be with the City Attorney.

#### RESOLUTIONS/ORDINANCES:

Hill moved to approve Resolution 2023-09 A RESOLUTION APPROVING THE PROPOSED PROPERTY TAX LEVY FOR THE FISCAL YEAR ENDING JUNE 30, 2024 FOR THE CITY

OF AFTON, IOWA. Burger seconded the motion. Roll call votes of ayes: Kinyon, Hill, Burger, Nixon and Cunningham. Motion carried.

Nixon moved to approve Resolution 2023-10 RESOLUTION SETTING PUBLIC HEARING FOR FISCAL YEAR 2024 BUDGET FOR THE CITY OF AFTON, IOWA. Burger seconded the motion. Roll call votes of ayes: Hill, Nixon, Cunningham, Kinyon and Burger. Motion carried.

Hill moved to approve Resolution 2023-11 RESOLUTION TO ACCEPT BID AND AWARD CONTRACT IN OWNER-OCCUPIED HOUSING REHABILITATION PROGRAM. Cunningham seconded the motion. Roll call votes of ayes: Cunningham, Kinyon, Nixon, and Hill; abstain: Burger. Motion carried. Contract for 208 S. Colfax awarded to Fusselman Construction for the CDBG Housing grant in the amount of \$13,050.

Cunningham moved to place Ordinance No. 261 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY AMENDING PROVISIONS PERTAINING TO LOAD AND WEIGHT RESTRICTIONS on its 2<sup>nd</sup> reading. Kinyon seconded the motion. Roll call votes of ayes: Hill, Kinyon, Nixon, Cunningham and Burger. Motion carried.

Cunningham moved to waive the 3<sup>rd</sup> reading of Ordinance No. 261. Nixon seconded the motion. Roll call votes of ayes: Kinyon, Hill, Burger, Nixon and Cunningham. Motion carried.

Kinyon moved to approve Ordinance No. 261. Cunningham seconded the motion. Roll call votes of ayes: Nixon, Hill, Cunningham, Kinyon and Burger. Motion carried.

Hill moved to place Ordinance No. 262 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY AMENDING PROVISIONS PERTAINING TO RESIDENTIAL DWELLING STANDARDS on its 2<sup>nd</sup> reading. Burger seconded the motion. Roll call votes of ayes: Kinyon, Burger, Hill, Cunningham and Nixon. Motion carried.

Cunningham moved to waive the 3<sup>rd</sup> reading of Ordinance No. 262. Nixon seconded the motion. Roll call votes of ayes: Hill, Burger, Nixon, Cunningham and Kinyon. Motion carried.

Cunningham moved to approve Ordinance No. 262. Nixon seconded the motion. Roll call votes of ayes: Cunningham, Hill, Nixon, Kinyon and Burger. Motion carried.

Hill moved to place Ordinance No. 263 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY ADDING NEW CHAPTER 156 REGULATING "BUILDING CODES" on its 2<sup>nd</sup> reading. Cunningham seconded the motion. Roll call votes of ayes: Burger, Kinyon, Nixon, Hill and Cunningham. Motion carried.

Burger moved to waive the 3<sup>rd</sup> reading of Ordinance No. 263. Nixon seconded the motion. Roll call votes of ayes: Hill, Nixon, Kinyon, Burger and Cunningham. Motion carried.

Burger moved to approve Ordinance No. 263. Cunningham seconded the motion. Roll call votes of ayes: Kinyon, Nixon, Hill, Cunningham and Burger. Motion carried.

Burger moved to place Ordinance No. 264 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES on its 1<sup>st</sup> reading. Nixon seconded the motion. Roll call votes of ayes: Nixon, Hill, Cunningham, Burger and Kinyon. Motion carried.

**OLD BUSINESS:**

Police Chief McGuire discussed nuisance at 100 W. Iowa with City Attorney Hardisty who requested he send a new nuisance letter to re-establish timeline for abatement. Clerk Landers updated the Council the notice was mailed certified return receipt on 1/26/23 and hasn't been signed for yet. If returned unclaimed, the next step would be personal service.

**NEW BUSINESS:**

Clerk Landers presented updated Community Center user contracts with increase in rental rates. Burger moved to increase rates as proposed on new contracts and Nixon seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Utility Clerk Walter attend the IAMU Energy conference March 1-3 and Burger seconded the motion. All voted in favor and the motion carried.

City Attorney Weeks notified Clerk Landers of a Nuisance Abatement Conference being held in May. Landers checked Iowa League of Cities website and the agenda and rate are not posted yet. With lack of information on the conference, no motion was made.

Nixon moved to reappoint Doug Tucker, Linda Haner, and Amy Culler to the Board of Adjustment. Kinyon seconded the motion. All voted in favor and the motion carried.

Nixon discussed receiving requests from two families wanting a sidewalk added in the park from the middle sidewalk to the splashpad. Council would like to pursue grants for this. Nixon moved to have Clerk Landers get quotes or ideas for a sidewalk to the splashpad and Cunningham seconded the motion. All voted in favor and the motion carried.

Nixon moved to approve the Downtown Façade Grants the committee recommended in the amount of \$31,300 for fiscal year 2024. Burger seconded the motion. All voted in favor except Hill who abstained. Motion carried.

Nixon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:46 PM.

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Michelle Burger, Mayor

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



CLERK/TREASURER'S REPORT  
MONTH OF FEB 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	13007.35	11382.09	14545.44	9844.00	15000.00	150.00	330.15	(4975.85)
Road Use	63604.01	10008.47	1703.13	71909.35	20000.00	0.00	0.00	51909.35
Employee Benefit	25150.17	133.81	2314.74	22969.24	20000.00	0.00	0.00	2969.24
Sick Leave	5846.81	0.00	0.00	5846.81	5400.00	0.00	0.00	446.81
Sewer	96086.30	7296.98	7142.77	96240.51	96200.00	0.00	0.00	40.51
Electric	986385.78	72072.09	69352.44	989105.43	947000.00	0.00	0.00	42105.43
Electric Sinking	66445.85	13627.50	0.00	80073.35	50000.00	0.00	0.00	30073.35
Meter Deposit	18239.03	0.00	(11.10)	18250.13	17000.00	0.00	0.00	1250.13
Capital Equipment	7205.25	0.00	0.00	7205.25	2000.00	0.00	0.00	5205.25
Capital Project	0.00	0.00	14750.00	(14750.00)	0.00	0.00	14750.00	0.00
Sewer Reserve	42179.99	6.29	0.00	42186.28	42000.00	0.00	0.00	186.28
Sewer Sinking	35846.43	3115.84	0.00	38962.27	20000.00	0.00	0.00	18962.27
Sewer Improvement	14762.97	0.00	0.00	14762.97	14500.00	0.00	0.00	262.97
Emergency	147.22	0.00	0.00	147.22	0.00	0.00	0.00	147.22
Tyler Cemetery Fund	25364.20	0.00	0.00	25364.20	24793.80	0.00	0.00	570.40
Huss Cemetery Funds	11840.81	0.00	0.00	11840.81	11000.00	0.00	0.00	840.81
Walking Trail Fund	3526.55	0.00	0.00	3526.55	500.00	0.00	0.00	3026.55
Recreation Fund	21314.72	4172.11	1088.89	24397.94	10000.00	0.00	0.00	14397.94
L.O.S.Tax	371479.16	12489.24	0.00	383968.40	310000.00	0.00	0.00	73968.40
Economic Developmer	(999.33)	0.00	0.00	(999.33)	0.00	0.00	0.00	(999.33)
Totals	1807433.27	134304.42	110886.31	1830851.38	1605393.80	150.00	15080.15	240387.73
Cemetery Perp. Care	73740.49	0.00	0.00	73740.49	72620.00	0.00	0.00	1120.49

## Afton Police Report

Arrest: \_\_\_\_

Traffic stops: 8

Nuisances: \_\_\_\_\_ See report \_\_\_\_\_

Other:

Assisted Sheriff's Office

M.J.E.T Training

# February

1. Snow removal
2. Citations for vehicles parked on streets during snow emergency.
3. Traffic stop
4. Got Ruby's certified letter back not signed after three attempts by Post Office.
5. 911 at Afton Lake
6. Traffic stop
7. Took scam report.
8. Traverse management contacted wanted to report fraud from one of their tenants.
9. Citizen complaint from 910 N Clayton St.
10. Traffic stop
11. Traffic stop
12. Removed plates from car that had been sold and new owner was running them still.
13. Left two warning citations at 910 N Clayton St for loud music.
14. Contacted owner of vehicle that was parked Infront of Harris apartments about it not being removed for snow removal. Told them to move it or it would be towed.
15. Traffic stop
16. Tammy Case called wanting an escort to get her things because she was moving out.
17. 601 E Scott someone entering the home and removing stuff when know one is supposed to be in there.
18. MJET training
19. Traffic stop
20. Returned property.
21. Assisted Sheriff's Office
22. Traffic stop
23. DOT truck stuck on E Iowa St
24. 616 E Filmore spoke with Mark about the fridge sitting on his porch said he would try to get it moved as soon as he had help.
25. Traffic stop
26. Theft Caseys General Store

RESOLUTION #2023-\_\_\_\_\_

**RESOLUTION RE-SETTING PUBLIC HEARING  
FOR FISCAL YEAR 2024 BUDGET  
FOR THE CITY OF AFTON, IOWA**

**WHEREAS:** Senate File 181 was signed into law by Governor Reynolds on 2/20/23 that required recalculating residential rollback affecting FY24 valuations; and

**WHEREAS:** the budget had to be recalculated due to this new law and a new public hearing date set; and

**WHEREAS:** the Afton City Council will meet to consider proposed Fiscal Year 2024 budget; and

**WHEREAS:** a notice concerning the proposed city budget will be published as required by law.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the Incorporated City of Afton, Iowa, that the City Council shall meet at 6:30 PM in the Council Chambers of City Hall at Afton, Iowa, on April 11, 2023, to hear objections, if any there may be, and if no objections are made, that the Council should then proceed with approval of the FY2024 Budget. The City Clerk is hereby instructed to give notice of this public hearing, not more than twenty (20) days and not less than ten (10) days prior thereto.

This resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_, who moved its adoption.

On roll call the following voted:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstained: \_\_\_\_\_

Passed and approved by the City Council of the City of Afton, IA this 14<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Michelle Burger, Mayor

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

**RESOLUTION NUMBER: 2023-\_\_\_\_**

**APPROVING APPLICATION FOR PARTICIPATION IN THE  
NATIONAL FLOOD INSURANCE PROGRAM**

WHEREAS, certain areas of the city of Afton are subject to periodic flooding causing damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Council, to require the recognition and evaluation of flood hazards in all official actions relating to land use in areas having these hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to Chapter 364, Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, that this Council hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary, and maintain in force in those areas having flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 60 of the National Flood Insurance Program Regulations,
2. Vests the Mayor with the responsibility, authority, and means to:
  - a. Assist the Federal Insurance Administrator, at their request, in their delineation of the limits of the area having special flood hazards.
  - b. Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain areas.
  - c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain areas, and cooperate with neighboring communities and the county with respect to management of adjoining flood plain areas in order to prevent aggravation of existing hazards.
  - d. When received from the Administrator, complete and submit those reports which advise the Administrator on the progress made within the community in the development and implementation of flood plain management measures.
  - e. Upon occurrence, notify the Administrator in writing whenever the boundaries of the community have been modified by annexation or loss of authority to adopt and enforce flood plain management regulations for a particular area. Included in such notification will be a map of the community, suitable for reproduction, which clearly delineates the new or deleted areas.
3. Appoints the City Clerk to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates any certificates of flood-proofing and information on the elevation (in relation to North American Vertical Datum 1988) of the level of the lowest floor (including basement) of all new or substantially improved structures, and
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

ADOPTED AND PASSED by the City Council of the City of Afton this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Michelle Burger, Mayor

Seal of City

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

**ORDINANCE NO 264**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY  
OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING  
TO SOLID WASTE COLLECTION FEES**

Be it enacted by the City Council of the City of Afton, Iowa:

**SECTION 1. SUBSECTION MODIFIED.** Subsection 106.08 (1A.) of the Code of Ordinances of the City of Afton, Iowa, 2018 is repealed and the following adopted in lieu thereof:

1. Monthly Residential Fees
  - A. The fee for solid waste collection, recycling collection and disposal service, used or available, shall be \$20.50 for 96-gallon container and \$15.75 for 35-gallon container (for qualifying elderly or disabled residents). Fees are for each household for once weekly collection of solid waste and bi-weekly collection of 96-gallon recycling container by Jim's Sanitation.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_ day of \_\_\_\_\_, 2023 and approved the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Michelle Burger, Mayor

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

First Reading: 02-14-23

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 264 on the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Toni Landers, City Clerk

ORDINANCE NO 265

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY  
OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING  
TO SOLID WASTE COLLECTION FEES

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**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_ day of \_\_\_\_\_, 2023 and approved the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Michelle Burger, Mayor

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

First Reading:

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 265 on the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Toni Landers, City Clerk

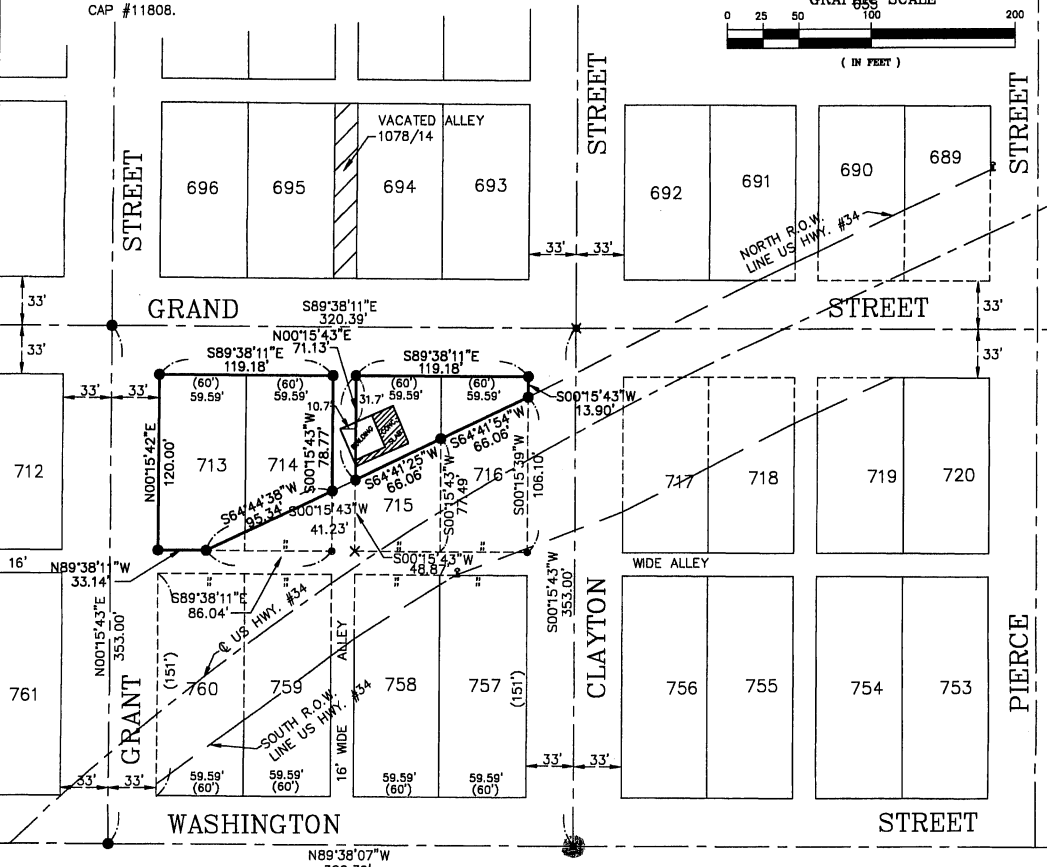
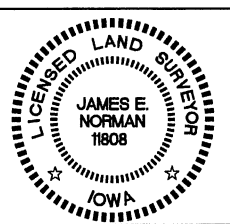






Instrument: 2014- 00002278 Date: Dec 03, 2014 AT 10:05A  
Rec Fee: 5.00 E-Com Fee: 1.00  
Aud Fee: .00 Trans Tax: .00  
Rec Map Fee: 1.00  
Non-standard Page Fee: .00  
Filed for record in Union County, Iowa  
Paula White, County Recorder

PREPARED BY: JAMES E. NORMAN-500 EAST TAYLOR-CRESTON, IA 50801-(641)-782-4004

PLAT OF SURVEY PART OF LOTS 713, 714 715, AND 716 IN THE ORIGINAL TOWN OF AFTON, UNION COUNTY, IOWA		SHEET 1 OF 1
<p>NOTE: THE BEARINGS ON THIS SURVEY HAVE BEEN DETERMINED BY GPS.</p> <ul style="list-style-type: none"><li>● DENOTES 1/2" X 18" RE-ROD SET</li><li>● DENOTES 5/8" X 24" RE-ROD SET</li><li>● DENOTES COTTON GIN SPIKE SET</li><li>× DENOTES P-K NAIL SET</li><li>⊥ DENOTES ROW RAIL FOUND</li></ul> <p>(100.0') DENOTES MEASUREMENT OF RECORD 100.00' DENOTES ACTUAL MEASUREMENT</p> <p>NOTE: ALL IRON PINS SET ARE CAPPED WITH A YELLOW CAP #11808.</p>		
		
<p>DESCRIPTION:</p> <p>LOTS 713, 714, 715, AND 716 IN THE ORIGINAL TOWN OF AFTON, UNION COUNTY, IOWA, EXCEPT THAT PORTION DEEDED TO THE STATE OF IOWA FOR HIGHWAY PURPOSES AS RECORDED IN BOOK 278 AT PAGE 186 IN THE RECORDS OF THE UNION COUNTY RECORDER.</p>		
PROPRIETOR: ALAN P. AUSTIN		<p>I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.</p> <p><i>James E. Norman</i> 12-2-14 JAMES E. NORMAN, L.S. DATE</p> <p>LICENSE NUMBER 11808 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2015 PAGES OR SHEETS COVERED BY THIS SEAL: SHEET 1 OF 1</p>
SURVEY FOR: ALAN P. AUSTIN 1012 E. FILMORE AFTON, IOWA 50830		Mid-State Surveying and Consulting, Inc. 500 EAST TAYLOR CRESTON, IOWA 50801 641-782-4004
PROJ. NO. 14-1820 DATE: 11-20-14		







# City of Afton

## City Park Beer/Wine Permit

*No alcohol will be allowed in any City Park without a valid permit!*

A permit from the City of Afton is required for the use of beer and wine (*Only in cans or plastic bottles. No Glass*) in the Afton Park on the court square. No alcoholic spirits will be allowed. A permit from the City of Afton, which has been approved by the City Council at a Regular Council Meeting, will be required and approval will need to be given for each occurrence. Applications are due 5 days prior to the Council Meeting. No alcohol will be allowed in the immediate areas of organized activities involving minors.

Afton Civic Organization: Afton Community Club Member in Charge of Event: Deann Springer/Sam Tonell

Address: 112 S Coffey St, Afton IA

Date of Birth: 1/13/92 Phone/Cell: 641-344-0946

Permit Requested for Date(s): June 6<sup>th</sup>, 20<sup>th</sup>, July 18<sup>th</sup>, August 9<sup>th</sup>

Time of Event: 6pm - 8pm (Park Closes – All Beer/Wine Ends by 10:00 PM)

Permit requested for which area of Park: all area of park

I understand that I am responsible for all activity associated with the beer/wine made available in conjunction with this permit, and that by requesting and signing this request, I will be obligated to:

- Refuse to allow any person under the age of twenty-one (21) to consume any alcohol at the above event(s).
- Clean all debris associated with the above event(s).
- Keep all persons in attendance of the above event quiet and orderly and away from any other persons using the park who do not wish to participate in the above event(s) yet still wish to use the park for their own lawful purpose.
- Refuse to allow anyone to possess alcohol anywhere in the park where there is an organized school or youth function taking place.
- Confine this event to within the specific area listed above. This permit is valid only in the area listed above and does not entitle anyone to possess alcohol elsewhere in the park.
- Not sell any alcoholic beverages. (*With the exception of an organized activity by any approved Afton Organization and with prior approval by the Afton City Council. Must have Liquor License and Dram Insurance*)

Violations of these rules or any other park rules or any violation of the state or local laws by any participant of the event will void this permit upon order of any police officer.

**Afton City Council Action:** Approved: \_\_\_\_\_  
Date

Denied: \_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Afton Police Officer

\_\_\_\_\_  
Date

Permit # \_\_\_\_\_