

CITY OF AFTON

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Batch: 091923PAY,092723PAY,100223PAY,101123PAY,101323PAY,101723PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
505 e	09/28/23	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$434.22		SEPT PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$1,856.60		SEPT PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,278.02		SEPT PAYROLL TAXES
		Total	\$3,568.84		
506 e	09/27/23	IPERS			
G 112-2125		IPERS	\$2,267.86		SEPT RETIREMENT
		Total	\$2,267.86		
507 e	09/28/23	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$531.44		SEPT STATE PAYROLL W/H
		Total	\$531.44		
508 e	10/20/23	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,542.46		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$70.94		SALES TAX
		Total	\$1,613.40		
509 e	10/11/23	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$44,618.90	01-50830	PURCHASE ELECTRICITY
		Total	\$44,618.90		
510 e	10/05/23	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9944622047	POLICE INTERNET
		Total	\$40.01		
511 e	10/20/23	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.36	75958750	PHONE SYSTEM
		Total	\$149.36		
512 e	10/26/23	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$211.58	BY715	GAS
		Total	\$211.58		
513 e	10/10/23	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$4,279.00	SIRWA03	WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00	SIRWA03	WATER
E 001-4060-6374		WATER/SEWER EXP	\$21.20	SIRWA03	WATER
E 001-6050-6374		WATER/SEWER EXP	\$40.00	SIRWA03	WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00	SIRWA03	WATER
		Total	\$4,380.20		
514 e	10/10/23	STATE TREASURER			
E 632-8900-6480		METER DEPOSIT REFU	\$41.10		HODGES UNCLAIMED DEPOSIT
		Total	\$41.10		
515 e	10/27/23	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$168.68	091216324	INTERNET-CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68	091216324	INTERNET-WI-FI CTR
		Total	\$353.36		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33211	09/20/23	PETTY CASH			
E 180-4040-6514		MISCELLANEOUS	\$550.00		FOOTBALL CONCESSION & GATE START FUNDS
		Total	\$550.00		
33212	09/20/23	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00	1000364700	BALLFIELD ELECTRIC
		Total	\$69.00		
33217	09/28/23	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$100.00		HOYT FINAL BILL
E 632-8900-6480		METER DEPOSIT REFU	\$225.00		BEAM FINALS
		Total	\$325.00		
33218	10/02/23	ACCESS SYSTEMS			
E 001-6050-6506		OFFICE SUPPLIES	\$62.54	INV1439191	COPIER QTRLY MAINT CONTRACT
E 610-8015-6506		OFFICE SUPPLIES	\$62.54	INV1439191	COPIER QTRLY MAINT CONTRACT
E 630-8020-6506		OFFICE SUPPLIES	\$62.54	INV1439191	COPIER QTRLY MAINT CONTRACT
		Total	\$187.62		
33219	10/02/23	ACCUJET			
E 610-8015-6499		OTHER CONTRACTUAL	\$6,700.83	6298	CLEAN & TELEWISE SECTION OF SEWER MAIN
		Total	\$6,700.83		
33220	10/02/23	AFTON STAR ENTERPRISE			
E 001-6020-6491		ORDINANCES	\$298.82		PUBLISH ORD 267 & 268
E 001-6050-6414		PRINTING & PUBLISHIN	\$517.09		PUBLICATIONS
		Total	\$815.91		
33221	10/02/23	AKIN BUILDING CENTERS			
E 001-4060-6310		BLDG MAINT & REPAIR	\$840.35	11007	COMM CTR SIDING SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$79.94	11007	SOCCER FIELD PAINT
		Total	\$920.29		
33222	10/02/23	ECHO GROUP INC			
E 001-4030-6514		MISCELLANEOUS	\$40.78	S010266323.	PARK OUTLET REPAIRS
		Total	\$40.78		
33223	10/02/23	GIBSON MEMORIAL LIBRARY			
E 001-6020-6210		ASSOCIATION DUES	\$1,321.00	117	LIBRARY SERVICES-FY23
E 001-6020-6210		ASSOCIATION DUES	\$1,321.00	117	LIBRARY SERVICES-FY24
		Total	\$2,642.00		
33224	10/02/23	GPM ENVIRONMENTAL SOLUTIONS LLC			
E 610-8015-6490		OTHER PROF SERV EXP	\$448.00	IW-7645	CALIBRATE LAGOON FLOW METER
		Total	\$448.00		
33225	10/02/23	GREEN VALLEY PEST CONTROL/LAWN CARE			
E 001-4050-6499		OTHER CONTRACTUAL	\$3,551.86	256222	CEMETERY MOWING PMT 6 OF 7
		Total	\$3,551.86		
33226	10/02/23	GRIMES ASPHALT AND PAVING CORP			
E 001-2010-6417		STREET MAINT EXP	\$5,500.00	30507	BALANCE DUE ON ASPHALT WORK

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$5,500.00		
33227	10/02/23	GRONEWOLD BELL KYHNN & CO PC			
E 001-6050-6401		ACCOUNTING & AUDIT	\$2,646.59	30268	FY23 AUDIT
Total			\$2,646.59		
33228	10/02/23	HIGHLAND PRODUCTS GROUP LLC			
E 165-4040-6514		MISCELLANEOUS	\$1,421.09	310032851	TRAIL GARBAGE CANS
Total			\$1,421.09		
33229	10/02/23	IAMU			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80	28679	FALL ENERGIZERS
Total			\$142.80		
33230	10/02/23	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-8983	SEPT COMM CTR CLEANING
Total			\$90.00		
33231	10/02/23	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$14.40	254358	LOCATES
E 630-8020-6514		MISCELLANEOUS	\$14.40	254358	LOCATES
Total			\$28.80		
33232	10/02/23	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,795.05	50131	GARBAGE & RECYCLING COLLECTION
Total			\$5,795.05		
33233	10/02/23	NAPA			
E 610-8015-6514		MISCELLANEOUS	\$35.42	174360	SHOP SUPPLIES
Total			\$35.42		
33234	10/02/23	QUILL CORPORATION			
E 001-6050-6506		OFFICE SUPPLIES	\$20.58	34600431	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$20.59	34600431	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$20.59	34600431	OFFICE SUPPLIES
Total			\$61.76		
33235	10/02/23	SKOGERSON MCGINN LLC			
E 001-6050-6411		LEGAL EXPENSE	\$220.00	10795	LEGAL FEES
Total			\$220.00		
33236	10/02/23	SOUTHWEST IOWA PLANNING COUNCIL			
E 301-7500-6499		OTHER CONTRACTUAL	\$103,143.00	8 FINAL	CDBG GAX 8
Total			\$103,143.00		
33237	10/02/23	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$209.24	20230229	QTRLY SUBSTATION MAINTENANCE
Total			\$209.24		
33238	10/02/23	STALKER CHEVROLET			
E 001-1010-6332		VEHICLE REPAIR	\$95.60	59944	POLICE TRUCK MAINTENANCE
Total			\$95.60		
33239	10/02/23	UTILITY FUND			

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E 632-8900-6480		METER DEPOSIT REFU	\$170.00		VANDEL FINAL BILL
		Total	\$170.00		
33244	10/12/23	AFTON FIRE DEPARTMENT			
E 001-1050-6413		PAYMENTS TO OTHER	\$11,426.00		FY24 FIRE LEVY
		Total	\$11,426.00		
33245	10/12/23	CARD SERVICES			
E 001-6050-6506		OFFICE SUPPLIES	\$11.18	6949	OFFICE SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$94.50	6949	CONCESSION SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$11.18	6949	OFFICE SUPPLIES
E 610-8015-6507		OPERATING SUPPLIES	\$5.51	6949	SHOP SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$11.18	6949	OFFICE SUPPLIES
		Total	\$133.55		
33246	10/12/23	EAST UNION FOOTBALL BOYS			
E 180-4040-6514		MISCELLANEOUS	\$516.92		REC FOOTBALL GAMES CONCESSION HELP
		Total	\$516.92		
33247	10/12/23	JACOB WALTER			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXTERIOR BEAUTIFICATION GRANT
		Total	\$500.00		
33248	10/12/23	JESSE SHADE			
E 630-8020-6425		ENERGY ASSESSMENT	\$150.00		WASHER/DRYER REBATES
		Total	\$150.00		
33249	10/12/23	MARLIN MATHES			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXTERIOR BEAUTIFICATION GRANT
		Total	\$500.00		
33250	10/12/23	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$11.44	544984059	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$12.23	544985939	GAS
		Total	\$23.67		
33251	10/12/23	NEW COOPERATIVE INC			
E 001-4030-6514		MISCELLANEOUS	\$50.97	400427	GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$174.16	400427	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$101.20	400427	GAS
		Total	\$326.33		
33252	10/12/23	SKOGERSON MCGINN LLC			
E 001-6050-6411		LEGAL EXPENSE	\$132.00	10912	LEGAL FEES
		Total	\$132.00		
33253	10/12/23	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$41.00	1000364700	ELECTRICITY AT BALL FIELDS
		Total	\$41.00		
33254	10/12/23	T & S INDUSTRIES			
E 610-8015-6514		MISCELLANEOUS	\$34.57	21964	SEWER SAMPLES SHIPPED TO LAB
		Total	\$34.57		

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33255	10/12/23	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$325.10	615745	ELECTRIC LOCATES
		Total	\$325.10		
33256	10/12/23	WORKFORCE SOLUTIONS LLC			
E 001-1010-6230		TRAINING	\$225.00	000018	SMALL RURAL LAW ENFORCEMENT CONFERENCE
		Total	\$225.00		
33257	10/13/23	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1584947	SUPPLEMENTAL LIFE INC
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1584947	LIFE INS
E 110-2010-6150		GROUP INSURANCE	\$2.69	1584947	LIFE INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69	1584947	LIFE INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1584947	LIFE INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37	1584947	LIFE INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37	1584947	LIFE INS
		Total	\$48.25		
33258	10/13/23	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$298.83	20230253	PARK OUTLEST REPAIR
		Total	\$298.83		
33259	10/13/23	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36	23285000077	HEALTH INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$127.79	23285000077	HEALTH INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79	23285000077	HEALTH INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$515.97	23285000077	HEALTH INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$342.36	23285000077	HEALTH INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$429.16	23285000077	HEALTH INSURANCE
		Total	\$2,016.43		
33260	10/17/23	EAST UNION HS VOLLEYBALL TEAM			
E 180-4040-6514		MISCELLANEOUS	\$485.85		REC VOLLEYBALL CONCESSION HELP
		Total	\$485.85		
33261	10/17/23	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE	\$110.00	2268	LEGAL FEES
		Total	\$110.00		
33262	10/17/23	PAUL CLARK			
E 001-4060-6310		BLDG MAINT & REPAIR	\$4,500.00	241847	RE-SIDE COMMUNITY CTR
		Total	\$4,500.00		
		1110 CHECKING	\$215,380.19		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$43,903.15
110 ROAD USE TAX	\$304.64
112 EMPLOYEE BENEFIT	\$7,520.08
160 ECONOMIC DEVELOPMENT	\$1,000.00
165 WALKING TRAIL FUND	\$1,421.09
180 RECREATION FUND	\$1,837.21
301 CAPITAL PROJECT FUNDS	\$103,143.00
610 SEWER FUND	\$7,884.35
630 ELECTRIC FUND	\$47,830.57
632 METER DEPOSITS	\$536.10
	\$215,380.19

September 12, 2023

The Afton City Council met in regular scheduled session at 6:30 PM September 12, 2023. Mayor Burger presided with Council members Dave Cunningham, Mary Hill, Kristie Nixon, Steve Kinyon, and Jeff Burger present.

Hill moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of August 8, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Nixon seconded the motion. All voted aye. Motion carried.

Card Services	Gen/Sr/Elec-Office Supplies	1,522.99
David McNeill	RU-Remove Damaged Tree in ROW	600.00
Madison National Life Ins.	EB/RU/Sr/Elec-Life/Supplemental	49.53
MidAmerican Energy	Gen/Sr-Gas	23.67
POIYFL	Rec-Football League Dues	500.00
Southwest Iowa REC	Rec-Ballfield Electricity	69.00
Utility Fund	Mtr.Dep-Finney/Songer Finals	370.00
Wellmark BC/BS	EB/RU/Sr/Elec-Sep Health Ins.	2,016.43
Employees	Gen/RU/Sr/Elec-Payroll	5,344.18
SWIPCO	Cap.Proj-CDBG Housing GAX 7	81,339.00
Employees	Gen/RU/Sr/Elec-Payroll	5,336.13
941 Payment	Gen/RU/Sr/Elec-Aug Payroll Taxes	5,254.62
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Aug State W/H	799.66
IPERS	Gen/RU/Sr/Elec-Aug Retirement	3,410.55
Capital One-Walmart	Rec-Office Supplies	105.44
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,975.60
SIRWA	Gen/Sr-Water	4,921.20
Verizon Wireless	Gen-Police Internet	40.01
Commercial Recreation	Gen-Splashpad Leak Valves	79.00
Green Valley Pest Control	Gen/Rec-Pest Control	106.10
Grimes Asphalt & Paving	Gen/RU-Road Maintenance	111,215.00
Iowa Codification	Gen-Legislative Ord. Changes	513.00
Iowa One Call	Sr/Elec-Locates	24.30
Quill	Gen/Sr/Elec-Office Supplies	192.90
Service Techs Inc.	Gen-Mower Supplies	123.50
Skogerson McGinn LLC	Gen-Legal Fees	536.56
SW Iowa REC	Elec-Street Light & Siren	572.45
Utility Equipment Co.	RU-Manhole Risers	1,799.26
Utility Fund	Elec/Mtr.Dep-Heiman/Conklin	360.00
Ziegler Inc.	RU-Skid Steer Filters	127.86
Casey's Business M/C	Gen-Gas & Animal Pound	272.35
RPGI	Elec-Purchase Electricity	53,653.10
Afton Star	Gen-Publications & Ads	559.48
Akin Building Center	Gen-Comm. Ctr. Siding	3,568.69
Allan Landers	Elec-LED Business Lighting Rebate	6.00
Auditor of State-Rob Sands	Gen-Audit Filing Fee	175.00
Brown Power & Control	Gen-Fix Siren at Fire Station	357.44
Fareway	Rec-Supplies for TNP Meal	208.59

Green Valley Pest Control	Gen-Cemetery Mowing 5 of 7	3,551.86
Innovative Industries	Gen-Aug. Comm. Ctr. Cleaning	90.00
Jim's Sanitation	Gen-Aug. Garbage/Recycling	5,795.05
Quill	Gen/Sr/Elec-Office Supplies	56.65
Schildberg Construction	RU-Rock	1,124.71
Southwest Iowa REC	Elec-Parts/Labor Elec Services	7,458.79
United Farmers Coop	Gen/RU/Sr-Gas	388.11
USIC	Elec-Locating	270.41
Bomgaars	Gen/Sr-Supplies	210.95
Card Services	Gen/Sr/Elec/Rec-Billing/Equip	680.17
MidAmerican Energy	Gen/Sr-Gas	23.67
Wellmark BC/BS	RU/EB/Sr/Elec-Health Ins.	2,016.43
Madison National Life Ins.	RU/EB/Sr/Elec-Life/Suppl.	48.25
Windstream	Gen-Phone System	149.09
Windstream	Gen-Internet	352.76
TOTAL		\$ 310,345.49

General Fund	\$ 66,463.18	Road Use	70,775.50
Employee Benefit	11,769.03	Recreation	1,497.77
Capital Project	81,339.00	Sewer Fund	1,469.07
Electric	65,771.63	Meter Deposit	580.00
Payroll	10,680.31	TOTAL	\$ 310,345.49

RECEIPTS:

General	\$ 16,241.86	Road Use	9,718.53
LOST	12,812.14	Recreation	3,801.00
Capital Project	81,339.00	Capital Equipment	1.56
Perpetual Care	80.00	Sewer	8,362.09
Sewer Sinking	3,150.83	Sewer Reserve	10.98
Electric	81,947.31	Electric Sinking Fund	13,747.25
Meter Deposit	313.12	TOTAL	\$231,525.67

PUBLIC FORUM: No one present spoke.

NEW BUSINESS:

Janelle and Cameron Hamilton & Crystal Denton were present to ask permission to hold Trunk-or-Treat again this year. After discussion Cunningham moved to close 100 block of E. Kansas for Trunk-or-Treat on 10/31/23 from 5-7PM and designate Afton's Trick-or-Treat night as Tuesday, October 31 from 5:30 - 7:30 PM. Nixon seconded the motion. All in favor and the motion carried.

Mike & Sandy Rayla were present and discussed the pocket park and request of Ken Waller for trimming plants to help viewing of mural from street. Several plants were just trimmed lower and Rayla's explained the blooms will not be as full due to the early trimming. They have tried to trim some plants and discussed possibly transplanting larger plant. Trimming will need done a couple times in the spring for different plants and Kinyon will check with school groups to see if we can get some volunteers to help with future trimmings at the pocket park. Council reviewed before and after pictures and appreciated all the effort to accommodate the view of the mural.

ORDINANCES:

Nixon moved to place Ordinance #267 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND CIGARETTE AND TOBACCO PERMITS on its first reading. Cunningham seconded the motion. Voting aye: Kinyon, Hill, Burger, Nixon and Cunningham. Motion carried. The changes were made to match newly passed state laws.

Kinyon moved to waive the 2nd & 3rd readings of Ordinance #267 and Nixon seconded the motion. Voting aye: Cunningham, Burger, Kinyon, Hill and Nixon. Motion carried.

Nixon moved to approve Ordinance #267 and Burger seconded the motion. Voting aye: Hill, Nixon, Cunningham, Burger and Kinyon. Motion carried.

Hill moved to place Ordinance #268 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO FISCAL MANAGEMENT on its first reading. Nixon seconded the motion. Voting aye: Burger, Nixon, Cunningham, Hill and Kinyon. Motion carried. The changes were made to match newly passed state laws.

Hill moved to waive the 2nd & 3rd readings of Ordinance #268 and Cunningham seconded the motion. Voting aye: Burger, Cunningham, Kinyon, Nixon and Hill. Motion carried.

Nixon moved to approve Ordinance #268 and Kinyon seconded the motion. Voting aye: Hill, Kinyon, Cunningham, Nixon and Burger. Motion carried.

Nixon moved to place Ordinance #269 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY ADDING A NEW SUBSECTION PERTAINING TO BURIAL OF PERSONS ON PRIVATE PROPERTY on its first reading. Burger seconded the motion. Voting aye: Nixon, Hill, Kinyon, Burger and Cunningham. Motion carried.

OLD BUSINESS:

Council reviewed 7 Greenlawn Board applications and placed votes on all for the 4 vacant spots. Nixon moved to appoint Ronda Klos-McIntosh to fill the vacancy with term ending 01/01/24, Jacob Walter ending 01/01/26, Ashley Littlefield ending 01/01/27 and Josh Brammer ending 01/01/27. Kinyon seconded the motion. All voted in favor and the motion carried.

Kinyon moved to appoint Alishia Tucker to Recreation Board vacancy with term ending 9/1/24 and reappoint Alex Pettit, Erik Niggemeyer and Zach Clear with terms to end 9/1/26. Cunningham seconded the motion. Voting in favor: Cunningham, Hill, Kinyon and Burger. Abstain: Nixon. Motion carried.

NEW BUSINESS:

Hill moved to approve street closures for normal parade route (E. Kansas/N. Webster/E. Railroad and E. Filmore) for the East Union Homecoming parade on 9/21. Cunningham seconded the motion. All voted in favor and the motion carried.

Clerk Landers had questions on the new sidewalk program using LOST funds. Council decided the committee would be J. Burger and Cunningham. The committee will review areas around

town and propose a plan for certain areas spread out over a few years and present them back to the Council for review once completed.

Burger moved to approve bid for \$8,571.60 from Big Boyz Toys for a new snowplow installed on the city pickup truck. Nixon seconded the motion. All voted in favor and the motion carried.

Council reviewed 3 bids: Federal Signal from Blue Valley Public Safety \$23,681.83, Frontline Warning Systems \$23,950, and RC Systems \$24,650. Nixon moved to approve low bid of \$23,681.83 with USDA RD concurrence for grant. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve CDBG Housing Grant GAX #8 (final) of \$103,143.00 and payment after grant funds received. Nixon seconded the motion. All voted in favor and the motion carried.

Nixon moved to accept the Project Share report from Utility Clerk Walter and filing with IUB. Kinyon seconded the motion. All voted in favor and the motion carried.

Council received resignation letter from part-time/on-call Greenlawn Groundskeeper Janell Chenoweth. Hill moved to accept the resignation and Nixon seconded the motion. All voted in favor and the motion carried.

Burger moved to accept the Fiscal Year ending June 30, 2023 Audit report (audit completed by Gronewold, Bell, Khynn & Co. PC). Kinyon seconded the motion. All voted in favor and the motion carried.

Hill would like to use trail funds to add garbage cans at Afton Lake nature trail and at new trail. Employee Shade suggested adding Carry-In/Carry-Out signs instead of cans due to issues with current garbage cans along trail and at lake. Hill moved to add 1 garbage can on west side of lake and 1 by new storage shed at Recreation complex using trail funds. Nixon seconded the motion. All voted in favor and the motion carried.

Council reviewed 13 City Clerk applications/resumes. Council selected 5 applicants to interview on Tuesday, September 26th starting at 5:30 PM. Clerk Landers will set up interview times with Applicant #2, 5, 7, 9 & 10.

Kinyon moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 8:02 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

September 26, 2023

The Afton City Council met in special session at 5:29 PM September 26, 2023. Mayor Burger presided with Council members Dave Cunningham, Mary Hill, Kristie Nixon, and Steve Kinyon present. Jeff Burger was absent.

Hill moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried.

NEW BUSINESS:

Council interviewed for the City Clerk position:

- Applicant #2 was interviewed from 5:30 PM to 6:00 PM.
- Applicant #5 was interviewed from 6:10 PM to 6:53 PM.
- Applicant #7 was interviewed from 6:56 PM to 7:28 PM.
- Applicant #9 was interviewed from 7:42 PM to 8:18 PM.
- Applicant #10 was interviewed from 8:21 PM to 8:51 PM.

Council discussed interviews and pay scale. Nixon moved to offer Applicant #9 the position starting as soon as she can at a salary of \$42,500. Cunningham seconded the motion. All voted in favor and the motion carried. Applicant #9 was contacted and will have an answer back to City Hall on 9/27. Nixon moved to offer position to Applicant #7 at \$42,500 as an alternate and Kinyon seconded the motion. All voted in favor and the motion carried.

Cunningham moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 9:35 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

September 28, 2023

The Afton City Council met in special session at 5:30 PM September 28, 2023. Mayor Burger presided with Council members Dave Cunningham, Jeff Burger, Steve Kinyon, Mary Hill, and Kristie Nixon present.

Kinyon moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried.

NEW BUSINESS:

Cunningham moved to rescind the City Clerk position offer to candidate #9 and Burger seconded the motion. All voted in favor and the motion carried.

Hill made a motion to continue alternate motion made for candidate #7. Motion failed.

Council discussed previous interviews and pay for the City Clerk position. Hill moved to offer position to candidate #7 at \$48,000 and must attend clerk schooling. Nixon seconded the motion. Roll call votes: Burger-nay, Cunningham-nay, Hill-aye, Nixon-aye and Kinyon-aye. Motion carried.

Hill left at 6:24 PM.

Candidate #7 was contacted with offer and will call City Hall in the morning with answer. Nixon moved if Candidate #7 does not accept to offer candidate #10 the position at a starting pay of \$61,215/yr. Kinyon seconded the motion. All voted in favor and the motion carried.

Nixon moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 6:29 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF SEPTEMBER 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	53631.63	18079.62	74068.31	(2357.06)	12500.00	150.00	193.88	(14813.18)
Road Use	98681.54	13654.99	71215.60	41120.93	20000.00	0.00	13970.00	35090.93
Employee Benefit	18097.39	1358.27	2450.27	17005.39	15000.00	0.00	0.00	2005.39
Sick Leave	5856.20	4.53	0.00	5860.73	5400.00	0.00	0.00	460.73
Sewer	91437.28	8873.62	6991.54	93319.36	83700.00	0.00	18.88	9638.24
Electric	999372.20	84655.79	82232.21	1001795.78	947000.00	0.00	18.89	54814.67
Electric Sinking	80810.18	13747.25	0.00	94557.43	50000.00	0.00	0.00	44557.43
Meter Deposit	18912.38	1120.00	535.00	19497.38	17000.00	0.00	0.00	2497.38
Capital Equipment	12209.84	0.00	0.00	12209.84	2000.00	0.00	0.00	10209.84
Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42299.01	7.57	0.00	42306.58	42000.00	0.00	0.00	306.58
Sewer Sinking	37642.26	3181.08	0.00	40823.34	20000.00	0.00	0.00	20823.34
Sewer Improvement	14806.07	0.94	0.00	14807.01	14500.00	0.00	0.00	307.01
Tyler Cemetery Fund	18092.40	238.36	0.00	18330.76	18063.80	0.00	0.00	266.96
Huss Cemetery Funds	11843.63	1.89	0.00	11845.52	11000.00	0.00	0.00	845.52
Walking Trail Fund	13357.46	0.94	0.00	13358.40	500.00	0.00	0.00	12858.40
Recreation Fund	41245.65	1926.09	1547.77	41623.97	30000.00	0.00	0.00	11623.97
L.O.S.Tax	366459.10	11953.54	0.00	378412.64	310000.00	0.00	0.00	68412.64
Economic Developmer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1924754.22	158804.48	239040.70	1844518.00	1598663.80	150.00	14201.65	259905.85
Cemetery Perp. Care	74303.46	2.06	0.00	74305.52	72620.00	0.00	0.00	1685.52

Afton Police Report

Arrest: 1

Traffic stops: 17

Nuisances: See report

Other:

Assisted Sheriff's Office

M.J.E.T Training

September

1. Traffic stop
2. Traffic stop
3. Ran VIN on trailer for them to get a new title.
4. Traffic stop
5. Traffic stop
6. Assist truck on side of road
7. Tree down on old 34
8. Set up kids to do community service at REC fields.
9. Assisted Union County Sheriff's Office on arrest.
10. Red tagged 409 N Douglas St junk vehicle 10-day notice.
11. MJET search warrant
12. Traffic stop
13. Traffic stop
14. Traffic stop
15. Assisted motorist with flat tire.
16. Traffic stop
17. Traffic stop
18. Assisted Sheriffs department on a break in call.
19. 608 E Filmore check on animal neglect.
20. Traffic stop
21. Vandalism 910 N Clayton apt#9
22. 607 E Filmore St wanted dog checked out at 608 E Filmore St checked with resident and dog has food water and shelter resident stated that Scott Velencia is taking her on Thursday the 21st.
23. Took call from Caseys General Store about kids trying to steal alcohol.
24. Information only call
25. Traffic stop
26. Traffic stop
27. Traffic stop
28. 211 W Filmore called about the neighbor's dog running at large.
29. Warrant check 600 E Polk (Arrest)
30. 109 W Railroad assistance with child being aggressive towards mother.
31. MJET training
32. 100 S Douglas citation for dog bit
33. Red tagged 208 W Polk St for dog at large.
34. Homecoming parade
35. Traffic stop

36. Traffic stop

37. 910 N Clayton someone super glued residents dead bolt so she couldn't unlock her door.

38. 504 W Filmore RV parked in no parking left 24-hour notice to have it moved or will be towed.

39. Chiefs Conference at DMACC

40. Traffic stop

41. Traffic stop

42. Information only.

43. Assistance only

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of AFTON				
Fiscal Year July 1, 2023 - June 30, 2024				
The City of AFTON will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 10/17/2023 06:30 PM		Contact: Toni Landers, City Clerk		Phone: (641) 347-5227
Meeting Location: Afton City Hall 115 E. Kansas St.				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	217,161	0	217,161
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	217,161	0	217,161
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	112,320	22,000	134,320
Licenses & Permits	7	1,190	0	1,190
Use of Money & Property	8	8,190	900	9,090
Intergovernmental	9	301,293	57,200	358,493
Charges for Service	10	1,101,855	0	1,101,855
Special Assessments	11	0	0	0
Miscellaneous	12	20,788	0	20,788
Other Financing Sources	13	0	0	0
Transfers In	14	331,258	17,600	348,858
Total Revenues & Other Sources	15	2,094,055	97,700	2,191,755
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	98,908	0	98,908
Public Works	17	289,362	0	289,362
Health and Social Services	18	0	0	0
Culture and Recreation	19	96,672	26,600	123,272
Community and Economic Development	20	36,300	0	36,300
General Government	21	114,729	6,660	121,389
Debt Service	22	0	0	0
Capital Projects	23	165,000	48,200	213,200
Total Government Activities Expenditures	24	800,971	81,460	882,431
Business Type/Enterprise	25	988,003	0	988,003
Total Gov Activities & Business Expenditures	26	1,788,974	81,460	1,870,434
Transfers Out	27	331,258	17,600	348,858
Total Expenditures/Transfers Out	28	2,120,232	99,060	2,219,292
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-26,177	-1,360	-27,537
Beginning Fund Balance July 1, 2023	30	1,951,875	17,352	1,969,227
Ending Fund Balance June 30, 2024	31	1,925,698	15,992	1,941,690
Explanation of Changes: Revenue changes: Re-estimated LOST revenue receipts and interest. Grants received for Recreation concession stand project, CDBG Housing project completion, and siren project. Expenditure changes: Additional CDBG Housing expenses to complete project and siren project to Capital Projects. Community center siding, splashpad equipment/water and Recreation concession stand project to Culture & Recreation. Additional wages for City Clerk training for 2 1/2 months to General Government. Transfer In & Out of LOST for community center siding, splashpad equipment/water and siren project.				

RESOLUTION 2023-_____

A RESOLUTION APPROVING THE BUDGET AMENDMENT
FOR THE FISCAL YEAR ENDING JUNE 30, 2024

WHEREAS: The annual budget for the fiscal year ending June 30, 2024 is listed in the Total Budget as Certified column and the Current Amendments are listed in the middle column of the Notice of Public Hearing – Amendment of Current Budget.

WHEREAS: The Notice of Public Hearing – Amendment of Current Budget was published in the Afton Star Enterprise on September 28, 2023.

WHEREAS: The Public Hearing was held on October 17, 2023 and the Budget Amendment is approved by the City Council.

WHEREAS: The City Clerk is directed to make the filing required by law and make corrections to the books in accordance with the amendment details as adopted.

Be it resolved by the Council of the City of Afton, IA

Passed and approved this 17th day of October , 2023.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

ORDINANCE NO 269

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY
OF AFTON, IOWA, 2018 BY ADDING A NEW SUBSECTION PERTAINING
TO BURIAL OF PERSONS ON PRIVATE PROPERTY**

BE IT ENACTED by the City Council of the City of Afton, Iowa:

SECTION 1. NEW SUBSECTION. The Code of Ordinances of the City of Afton, Iowa, 2018, is amended by adding a new subsection 165.28 (12), which is hereby adopted to read as follows:

165.28 SUPPLEMENTAL DISTRICT REGULATIONS.

12. Burial of Persons on Private Property. It is unlawful for any individual or entity to bury persons on private property within the Afton city limits, except in a legally registered cemetery.

SECTION 2. 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 3. 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 the ____ day of _____, 2023, and approved this ____ day of _____, 2023.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

First Reading: 9-12-23

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 269 on the ____ day of _____, 2023.

Toni Landers, City Clerk

Mathes - Before Remodel - July 2023
308 S. Webster St



Mathes - After Remodel - Sept 2023
308 S. Webster St.



**ROGER
CONSTRUCTION INC**
BUILDERS & RENOVATORS
641.344.8455

Roger Roberts Construction, Inc.
1716 Nuttall St
Afton, IA 50830
+1 6413448455
rogerrobertsconstructionllc@hotmail.com

BILL TO

Debbie and Marlin Mathes
308 S. Webster St
Afton, IA 50830

INVOICE 1523

DATE 07/31/2023 **TERMS** Net 30

DUE DATE 08/30/2023

DESCRIPTION	AMOUNT
RRC Labor - Install Windows, window accessories	2,800.00
RRC Labor - Allowance to Install picture window	1,600.00
RRC Labor - Doors, door accessories	1,500.00
RRC Labor - Install 2 Storm doors (basement yet to be installed)	600.00
RRC Labor - Allowance to fix rotten fascia areas around house. Also included time to fix garage door brick mold. Not sure what is needed behind gutters	1,000.00
RRC Labor - Install soffit and fascia	3,500.00
RRC Labor - Labor to tear off all siding and tyvek home.	4,770.00
RRC Labor - Exterior Siding	5,310.00
RRC Labor - Interior Trim and Baseboard	2,000.00
RRC Labor - Install backsplash	1,755.00
	Subtotal: 24,835.00
Dumpster and/or Waste Charges	750.00
	Subtotal: 750.00
Exterior Siding - Akin Estimate [Includes siding and siding accessories.	7,210.28
Aluminum soffit and fascia materials	3,366.88
Siding and soffit fastener allowance	500.00
	Subtotal: 11,077.16
Used old trim. so under allowance.	48.35
	Subtotal: 48.35
Insulation Materials	150.00
	Subtotal: 150.00
Windows and Door to date	11,167.32
	Subtotal: 11,167.32

DESCRIPTION	AMOUNT
Less Deposit	-5,500.00

Left to invoice:

Gutters (materials and labor)

Basement storm door (materials and labor)

300 + door

TOTAL DUE	\$42,527.83
-----------	-------------

$$\text{landscaping} = \frac{100.00}{42,427.83}$$

Pd 8-11-2023
 CR # 8130
 D=RA

Jacob Walter



Before 401 E Kansas

Jacob walter



After - new Gutters
401 E Kansas Stained front porch

Gingerich Gutters LLC
25535 Quest Rd.
Leon, IA 50144
641-575-0745
gutters0449@gmail.com

Invoice 1781

**BILL TO**

Jacob Walter
401 E Kansas St.
Afton, IA 50830

DATE
09/08/2023

PLEASE PAY
\$535.00

DUE DATE
09/18/2023

DATE	DESCRIPTION	AMOUNT
	5" Gutter	225.00
	3x4 Downspouts	85.00
	Hydro Gutter Cover	225.00

TOTAL DUE	\$535.00
-----------	-----------------

THANK YOU.

We appreciate your business and look forward to working with you again!
A 2% late charge will apply for all past-due invoices.

From: Jamie Van Gorp <Jamie_VanGorp@ajg.com>
Sent: Monday, October 2, 2023 4:31 PM
To: actyhall@windstream.net
Subject: 1-1-24 Benefits Renewal
Attachments: City of Afton_Renewal_Presentation_Wellmark_20240101.pdf; City of Afton_Renewal_Wellmark_Medical_20240101.pdf

Hi Toni,

Per our telephone conversation, attached is your 1/1/24 renewal and our Renewal Presentation. Your 2024 renewal adjustments are as follows:

Medical: Wellmark medical is an adjustment of -16.69%. I went ahead and quoted Wellmark's ACA comparable plan. It is shown on the attached Benefit & Rate Comparison in our Presentation. It's not a bad increase but the plan isn't as good as what you currently have. Seems last year if you moved to ACA it was an extreme increase like in the 60%+ even.

Dental: Wellmark Blue Dental rates did not change.

Term Life/AD&D, Dependent Life: NIS/Madison National Life rates are renewing 1/1/2024 with no change in rates and are guaranteed to 1/1/2026.

Vol Term Life: NIS/Madison National Life rates are renewing 1/1/2024 with no change in rates and are guaranteed to 1/1/2026. Premiums will stay the same unless you've moved into the next age bracket. Your life carrier will send you a notice of increased premiums for employees who fall into this new age bracket.

IMPORTANT please note the following:

1. We would like to have a decision made and completed paperwork sent to us by 12/1/2023.
2. Reminder that you have the Virtual Visits/Doctors on Demand benefits. I've used it myself with great success!
3. You may be required to designate a Primary Care Provider. You may already be doing this. If not, let me know and I'll get you the forms to complete. Wellmark has changed their process and is requiring all HMO plan members to designate a PCP.
4. You are on the Blue Choice HMO Network. You'll see alternate plans for both Blue Choice and Blue Access/Blue Advantage in your Wellmark renewal exhibit. Even though it shows plans from both products families, if you wish to change plans, you must choose a plan in the same product family to keep your transitional policy status.

I believe you said your next council meeting was rescheduled so maybe you'll have this before then. I would be more than happy to stop in to go through this process with your new person but if you don't feel the need, that's ok too.

Thank you,

Jamie Van Gorp, CBC
Senior Client Manager – GBS Heartland



Insurance | Risk Management | Consulting

D 515.809.1801
jamie_vangorp@ajg.com
4201 Westown Parkway, Suite 120
West Des Moines, IA 50266

City of Afton
Medical Benefit & Rate Comparison
Effective Date: 1/1/2024

		Current	Renewal	Alternate
Option		Wellmark SG000015/RG0000164	Wellmark SG000038/RG0000299	Wellmark SG000106/RG000120
		WHPI Blue Choice	WHPI Blue Choice	EnhancedBlue \$1500
		Grandmothered	Grandmothered	ACA Gold
Provider Network		Blue Choice HMO	Blue Choice HMO	Blue POS
Coverage OON		Yes	Yes	Yes
Deductible (Ded)	Single	\$1,500	\$1,500	\$1,500
	Family	\$3,000	\$3,000	\$3,000
		Embedded	Embedded	Embedded
Coinsurance	Plan	80%	80%	80%
	Member	20%	20%	20%
Out-of-Pocket	Single	\$3,000	\$3,000	\$6,500
	Family	\$6,000	\$6,000	\$13,000
Physician Office	PCP	\$20 No Ded	\$20 No Ded	\$30 No Ded
	NPCP	\$20 No Ded	\$20 No Ded	\$60 No Ded
Prescription Drugs	Ded	\$100S/\$200F/Waive T1	\$100S/\$200F/Waive T1	No Ded
		\$8/\$35/\$50/\$100/\$100	\$8/\$35/\$50/\$100/\$100	\$15/\$50/\$100/\$150/\$200/\$500
Insured Plan Premiums		The percentages of change below are averaged over all contract types and ages.		
Employee	3	Varies	Varies	Varies
EE/Spouse	0	Varies	Varies	Varies
EE/Child(ren)	0	Varies	Varies	Varies
Family	0	Varies	Varies	Varies
Monthly Premium	3	\$1,917.25	\$1,597.21	\$2,012.07
Annual Premium		\$23,007.00	\$19,166.52	\$24,144.84
Annual Change			-\$3,840.48	\$1,137.84
Percent Change			-16.69%	4.95%



Budget Workshops Introduces New Format in 2023 to Better Help Cities

2023

BUDGET WORKSHOPS



As cities prepare for the Fiscal Year 2025 budget, the League is here to help with our annual Budget Workshops series. To better direct guidance to attendees, a new format will be implemented in the 2023 series that will offer three sessions designed for advanced city officials and another three sessions designed for beginners.

Beginner Workshops:

All workshops are from 10 a.m. - 3 p.m.

- **Wednesday, November 1 | Atlantic**
Cass County Community Center
805 W 10th St, Atlantic, IA 50022
- **Wednesday, November 8 | *Virtual* (Zoom)**
Zoom meeting links will be provided to attendees prior to the workshop
- **Tuesday, November 14 | Clear Lake**
Best Western Holiday Lodge
2023 7th Ave N, Clear Lake, IA 50428

Beginner Workshops Agenda

9:30 am | Registration Opens
10:00 am | Budget Projections & Issues
11:00 am | Budget Form Basics Part 1
12:00 pm | Lunch Break
12:45 pm | Budget Form Basics Part 2

Advanced Workshops:

All workshops are from 10 a.m. - 3 p.m.

- **Thursday, November 2 | Cedar Rapids**
Longbranch Best Western Hotel
90 Twixt Town Rd, Cedar Rapids, IA 52402
- **Thursday, November 16 | West Des Moines**
RecPlex
6500 Grand Ave, West Des Moines, IA 50266
- **Tuesday, November 21 | *Virtual* (Zoom)**
Zoom meeting links will be provided to attendees prior to the workshop

Advanced Workshops Agenda:

9:30 am | Registration Opens
10:00 am | Budget Projections & Issues
11:00 am | IDOM Update/HF718 Budget
Adoption and Filing Changes
12:15 pm | Lunch Break
1:00 pm | Impact of HF718 to City Budgets

REGISTER AT WWW.IOWALEAGUE.ORG

Budget Workshops are primarily intended for city administrators, city clerks and finance officers, but the workshops are open to all city officials.

Registration costs \$50 for members and \$75 for non-members. Lunch will be provided.



It's budget season, we're here to help!

Budget Workshops Introduces New Format in 2023 to Better Help Cities

As cities prepare for the Fiscal Year 2025 budget, the League is here to help with our annual Budget Workshops series. To better direct guidance to attendees, a new format will be implemented in 2023 series that will offer three sessions designed for advanced city officials and another three sessions designed for beginners.

As always, the education included in the Budget Workshops is primarily intended for city administrators, city clerks and finance officers, but the workshops are open to all city officials. Please read the details below and register online today!

Register Now (Registration is not yet open, but check back soon!)

Beginner Workshops

All workshops are from 10 a.m. – 3 p.m.

Wednesday, November 1 | Atlantic
Cass County Community Center
805 W 10th St, Atlantic, IA 50022

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9:30 am | Registration Opens
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11:00 am | Budget Form Basics Part 1
12:00 pm | Lunch Break
12:45 pm | Budget Form Basics Part 2

Budget Projections and Issues

League staff will facilitate a discussion on financial trends and projections important to your city budget.

Budget Form Basics

Ted Nellesen from the Iowa Department of Management will provide step-by-step instructions on preparing your city's budget and using the state budget form with plenty of opportunity for questions. This session will be presented as a hands-on walkthrough of the budget forms and submission process. Relevant example budget documents will be provided, and attendees are encouraged to bring their own laptops and city budget materials. Ted will also cover changes to the city budget adoption and filing process that were approved by the Iowa Legislature in House File 718.

Advanced Workshops

All workshops are from 10 a.m. – 3 p.m.

Thursday, November 2 | Cedar Rapids
Longbranch Best Western Hotel
90 Twixt Town Rd, Cedar Rapids, IA 52402

Thursday, November 16 | West Des Moines
RecPlex
6500 Grand Ave, West Des Moines, IA 50266

Tuesday, November 21 | *Virtual* (Zoom)
Zoom meeting links will be provided to attendees prior to the workshop

Advanced Workshops Agenda

9:30 am | Registration Opens
10:00 am | Budget Projections & Issues
11:00 am | IDOM Update/HF718 Budget Adoption and Filing Changes
12:15 pm | Lunch Break
1:00 pm | Impact of HF718 to City Budgets

Budget Projections and Issues

League staff will facilitate a discussion on financial trends and projections important to your city budget.

IDOM Update

Ted Nellesen from the Iowa Department of Management will go over the changes to the city budget and adoption process that were approved by the Iowa Legislature in House File 718.

Impact of HF718 to City Budgets

House File 718 will impact city budgets in the coming years as it implements a new Combined General Fund Levy, eliminating a host of general fund levies previously available to city governments, and potentially restricts or decreases a city's general fund levy for cities that experience certain levels of property valuation growth. This session will help attendees measure the impact to their FY 2025 budget and beyond.

ESTIMATE

Brett Street Power Washing
205 S Elm St
Creston, IA 50801

brettstreet1@hotmail.com
+1 (641) 202-3001



City of Afton

Bill to

City of Afton
115 E Kansas St
Afton, IA 50830

Estimate details

Estimate no.: 1023
Estimate date: 10/13/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	10/13/2023	Window Cleaning City Hall - Monthly		1	\$15.00 <i>Per time</i>	\$15.00
2.	10/13/2023	Window Cleaning Community Center Front & Back - Monthly		1	\$35.00 <i>Per time</i>	\$35.00
Subtotal						\$50.00
Sales tax						\$3.50
Total						\$53.50

Exterior only rates.

*Interior: Comm ctr add \$15.00
City hall still \$15.00 (no addition)*