

CITY OF AFTON

11/14/23 1:20 PM

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Batch: 102623PAY,110223PAY,110723PAY,111423PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
516 e	10/26/23	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$439.44		OCT PAYROLL TAX
G 112-2122		FICA W/H TAX	\$1,878.98		OCT PAYROLL TAX
G 112-2121		FEDERAL W/H TAX	\$1,292.26		OCT PAYROLL TAX
		Total	\$3,610.68		
517 e	10/26/23	IPERS			
G 112-2125		IPERS	\$2,374.90		OCT RETIREMENT
		Total	\$2,374.90		
518 e	10/26/23	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$538.92		MONTHLY STATE PAYROLL W/H
		Total	\$538.92		
519 e	11/13/23	CAPITAL ONE			
E 001-6050-6506		OFFICE SUPPLIES	\$16.65	629098	SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$16.66	629098	SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$16.66	629098	SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$579.38	629098	SUPPLIES
		Total	\$629.35		
520 e	11/17/23	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,282.57		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$85.00		SALES TAX
		Total	\$1,367.57		
521 e	11/01/23	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$39,328.65	01-50830	ELECTRIC PURCHASE
		Total	\$39,328.65		
522 e	11/10/23	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$39.00	AFTON03	WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00	AFTON03	WATER
E 001-4060-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-6050-6374		WATER/SEWER EXP	\$40.00	AFTON03	WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00	AFTON03	WATER
		Total	\$140.20		
523 e	11/08/23	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9947050570	POLICE INTERNET
		Total	\$40.01		
526 e	11/24/23	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$189.79		Gas
		Total	\$189.79		
527 e	11/07/23	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.03		INTERNET CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68		INTERNET WIFI
		Total	\$353.71		
528 e	11/07/23	WINDSTREAM			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6373		TELECOMMUNICATIONS	\$149.34		PHONE SYSTEM
		Total	\$149.34		
33268	10/26/23	ANDREW MOFFITT			
E 632-8900-6480		METER DEPOSIT REFU	\$150.00		METER DEPOSIT REFUND
		Total	\$150.00		
33269	10/26/23	BOMGAARS			
E 001-6050-6310		BLDG MAINT & REPAIR	\$9.98	084-060-4	SUPPLIES
E 610-8015-6310		BLDG MAINT & REPAIR	\$9.98	084-060-4	SUPPLIES
E 610-8015-6514		MISCELLANEOUS	\$14.58	084-060-4	SUPPLIES
		Total	\$34.54		
33270	11/02/23	AFTON STAR ENTERPRISE			
E 001-4050-6514		MISCELLANEOUS	\$26.25		ADS & PUBLICATIONS
E 001-6020-6491		ORDINANCES	\$52.63		ORD PUBLICATION
E 001-6050-6402		ADVERTISING EXPENSE	\$84.00		TRICK OR TREAT ADS
E 001-6050-6414		PRINTING & PUBLISHIN	\$312.97		PUBLICATIONS
E 630-8020-6514		MISCELLANEOUS	\$53.55		LIHEAP PUBLICATIONS
		Total	\$529.40		
33271	11/02/23	BRETT STREET POWER WASHING			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOW CLEANING
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW CLEANING
		Total	\$65.00		
33272	11/02/23	GREEN VALLEY PEST CONTROL/LAWN CARE			
E 001-4050-6499		OTHER CONTRACTUAL	\$3,551.86	257121	MOWING CEMETARY
		Total	\$3,551.86		
33273	11/02/23	IOWA CODIFICATION INC			
E 001-6020-6491		ORDINANCES	\$47.00	2023-IC-0438	ORD.
		Total	\$47.00		
33274	11/02/23	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$12.60	255226	LOCATE
E 630-8020-6514		MISCELLANEOUS	\$12.60	255226	LOCATE
		Total	\$25.20		
33275	11/02/23	IOWA UTILITIES BOARD			
E 630-8020-6210		ASSOCIATION DUES	\$234.00	60071	IUB & OCA FY 2023 ASSESSMENT
		Total	\$234.00		
33276	11/02/23	MONTY DOWELL			
E 632-8900-6480		METER DEPOSIT REFU	\$145.00		PROMPT PAY REFUND
		Total	\$145.00		
33277	11/02/23	QUILL CORPORATION			
E 001-6050-6506		OFFICE SUPPLIES	\$99.26	113322	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$99.27	113322	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$99.27	113322	OFFICE SUPPLIES
		Total	\$297.80		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33278	11/02/23	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$764.33	20230260	ELEC. REPAIRS
		Total	\$764.33		
33279	11/02/23	STATE HYGIENIC LABORATORY			
E 610-8015-6490		OTHER PROF SERV EXP	\$61.00		LAGOON TEST
		Total	\$61.00		
33280	11/02/23	TERRY WREN			
E 632-8900-6480		METER DEPOSIT REFU	\$135.00		PROMT PAY REFUND
		Total	\$135.00		
33281	11/02/23	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$216.73	622314	LOCATE
		Total	\$216.73		
33282	11/07/23	GRH BUSINESS HEALTH & WELLNESS			
E 110-2010-6514		MISCELLANEOUS	\$84.00	7225	DRUG TEST FOR CDL
		Total	\$84.00		
33283	11/07/23	HAWKEYE TRUCK EQUIPMENT			
E 110-2010-6332		VEHICLE REPAIR	\$2,333.16	159833	AUGER, BUSHING- DUMP TRUCK
		Total	\$2,333.16		
33284	11/07/23	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-9008	JANITORIAL COMM.CENTER
		Total	\$90.00		
33285	11/07/23	IOWA TOOL & MFG INC			
E 110-2010-6507		OPERATING SUPPLIES	\$288.70	5950-5954	DRIVEWAY CULVERT
		Total	\$288.70		
33286	11/07/23	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,777.99		GARBAGE
		Total	\$5,777.99		
33287	11/07/23	NEW COOPERATIVE INC			
E 001-4030-6514		MISCELLANEOUS	\$70.50	400427	FUEL
E 110-2010-6331		VEHICLE OPERATIONS	\$206.60	400427	FUEL
E 610-8015-6331		VEHICLE OPERATIONS	\$66.80	400427	FUEL
		Total	\$343.90		
33288	11/07/23	SCHILDBERG CONSTRUCTION			
E 110-2010-6507		OPERATING SUPPLIES	\$258.21		ROCK
		Total	\$258.21		
33289	11/07/23	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$534.96		LABOR
E 630-8020-6514		MISCELLANEOUS	\$492.20		OIL TEST
		Total	\$1,027.16		
33290	11/07/23	STALKER CHEVROLET			
E 610-8015-6331		VEHICLE OPERATIONS	\$190.00	60363	REPAIR CITY PICK UP

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Batch: 102623PAY,110223PAY,110723PAY,111423PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$190.00		
33291	11/07/23	UNITY POINT CLINIC - OCC MED			
E 110-2010-6514		MISCELLANEOUS	\$42.00		RANDOM DRUG TEST
Total			\$42.00		
33292	11/07/23	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$135.00		T. WREN METER DP REFUND
Total			\$135.00		
33293	11/07/23	ZIEGLER INC			
E 110-2010-6331		VEHICLE OPERATIONS	\$137.38	IN001228375	HYDRO OIL & FRIEGHT
Total			\$137.38		
33299	11/14/23	ALLY'S PRINT SHOP LLC			
E 001-6050-6506		OFFICE SUPPLIES	\$80.00	514	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$80.00	514	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$80.00	514	OFFICE SUPPLIES
Total			\$240.00		
33300	11/14/23	ANGIE WIMBER			
E 632-8900-6480		METER DEPOSIT REFU	\$190.00		METER DEPOSIT REFUND
Total			\$190.00		
33301	11/14/23	BROWN TRUCK LEASING CORP			
E 110-2010-6332		VEHICLE REPAIR	\$154.16	2323819	DUMP TRUCK REPAIR
Total			\$154.16		
33302	11/14/23	CARD SERVICES			
E 001-6020-6240		MEETINGS & CONFERE	\$50.00	6949	BUDGET WORKSHOP
E 110-2010-6514		MISCELLANEOUS	\$1.25	6949	ANNUAL D&A CLEARING HOUSE
E 610-8015-6514		MISCELLANEOUS	\$3.68	6949	EMAIL BILLING FEE
E 180-4040-6514		MISCELLANEOUS	\$356.27	6949	CONCESSION SUPPLIES
E 001-4060-6514		MISCELLANEOUS	\$16.91	6949	SHIPPING-SPLASHPAD PART
Total			\$428.11		
33303	11/14/23	HUDDLESON TREE SERVICE LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$1,800.00	INV0539	TREE TRIM
E 110-2010-6507		OPERATING SUPPLIES	\$100.00	INV0539	STUMP GRINDING
Total			\$1,900.00		
33304	11/14/23	KELLY TIRE & EXHAUSE			
E 001-1010-6332		VEHICLE REPAIR	\$862.00		TIRES POLICE TRUCK
Total			\$862.00		
33305	11/14/23	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1590365	SUPPLEMENTAL LIFE
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1590365	LIFE INS
E 110-2010-6150		GROUP INSURANCE	\$2.69	1590365	LIFE INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69	1590365	LIFE INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1590365	LIFE INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37	1590365	LIFE INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37	1590365	LIFE INS

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Batch: 102623PAY,110223PAY,110723PAY,111423PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$48.25		
33306	11/14/23	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$46.33	546051265	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$24.88	546052471	GAS
Total			\$71.21		
33307	11/14/23	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00	1000364700	ELEC AT BALL FIELD
Total			\$69.00		
33308	11/14/23	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36	23317000225	HEALTH INS
E 110-2010-6150		GROUP INSURANCE	\$127.79	23317000225	HEALTH INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79	23317000225	HEALTH INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$771.54	23317000225	HEALTH INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$427.57	23317000225	HEALTH INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$599.52	23317000225	HEALTH INS
Total			\$2,527.57		
1110 CHECKING			\$72,177.78		

Fund Summary

1110 CHECKING

001 GENERAL FUND	\$12,090.93
110 ROAD USE TAX	\$3,735.94
112 EMPLOYEE BENEFIT	\$7,932.01
180 RECREATION FUND	\$1,004.65
610 SEWER FUND	\$1,138.84
630 ELECTRIC FUND	\$45,520.41
632 METER DEPOSITS	\$755.00
	<u>\$72,177.78</u>

October 17, 2023

The Afton City Council met in regular scheduled session at 6:30 PM October 17, 2023. Mayor Burger presided with Council members Steve Kinyon, Mary Hill, Jeff Burger, and Dave Cunningham present. Kristie Nixon was absent.

Cunningham moved to approve the agenda and Kinyon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of September 12, 26 & 28, 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	5,324.58
Mayor Pay	Gen-Qtrly Payroll	461.75
Petty Cash	Rec-Concession/Gate Start Funds	550.00
Southwest Iowa REC	Rec-Ballfield Electricity	69.00
Employees	Gen/RU/Sr/Elec-Payroll	5,308.58
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	3,568.84
IPERS	Gen/RU/Sr/Elec-Sept Retirement	2,267.86
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Sept State W/H	531.44
Utility Fund	Mtr.Dep-Hoyt & Beam Finals	325.00
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,613.40
RPGI	Elec-Purchase Electricity	44,618.90
Verizon Wireless	Gen-Police Internet	40.01
Windstream	Gen-Phone System	149.36
Casey's Business M/C	Gen-Gas & Animal Pound	211.58
SIRWA	Gen/Sr-Water	4,380.20
State Treasurer of Iowa	Mtr.Dep-Hodges Unclaimed Dep.	41.10
Windstream	Gen-Internet	353.36
Access Systems	Gen/Sr/Elec-Copier Qtrly Contract	187.62
AccuJet	Sr-Clean & Televiser Sewer Main	6,700.83
Afton Star	Gen-Publications	815.91
Akin Building Ctr.	Gen/Rec-Comm Ctr Siding/Paint	920.29
Echo Group Inc.	Gen-Parts to Repair Park Outlet	40.78
Gibson Memorial Library	Gen-FY23/FY24 Library Services	2,642.00
GPM	Sr-Calibrate Flow Meter	448.00
Green Valley Pest Control	Gen-Mowing Pmt 6 of 7	3,551.86
Grimes Asphalt & Paving	Gen-Balance of Asphalt Streets	5,500.00
Gronewold, Bell, Kyhn	Gen-FY23 Audit Balance	2,646.59
Highland Products Group	W.Trail-Garbage Cans	1,421.09
IAMU	Elec-Fall Energizers	142.80
Innovative Industries	Gen-Sept Comm. Ctr. Cleaning	90.00
Iowa One Call	Sr/Elec-Locates	28.80
Jim's Sanitation	Gen-Garbage & Recycling	5,795.05
NAPA	Sr-Shop Supplies	35.42
Quill	Gen/Sr/Elec-Office Supplies	61.76

Skogerson, McGinn LLC	Gen-Legal Fees	220.00
SW Iowa Planning Council	Cap.Proj-CDBG Housing Pmt 8	103,143.00
Southwest Iowa REC	Elec-Qtrly Substation Inspection	209.24
Stalker Chevrolet	Gen-Police Truck Maintenance	95.60
Utility Fund	Mtr.Dep-Vandel Final	170.00
Employees	Gen/RU/Sr/Elec-Payroll	5,413.55
Afton Fire Department	Gen-Annual Fire Levy	11,426.00
Card Services	Gen/Rec/Sr/Elec-Office/Rec/Shop	133.55
East Union Football Boys	Rec-Concession Percentage Help	516.92
Jacob Walter	Econ.Dev-Exterior Beautification	500.00
Jesse & Jessica Shade	Elec-Washer/Dryer Rebates	150.00
Marlin & Deb Mathes	Econ.Dev-Exterior Beautification	500.00
MidAmerican Energy	Gen/Sr-Gas	23.67
New Cooperative	Gen/RU/Sr-Gas	326.33
Skogerson, McGinn LLC	Gen-Legal Fees	132.00
Southwest Iowa REC	Rec-Electricity at Ball Fields	41.00
T&S Industries	Sr-Ship Lagoon Samples to Lab	34.57
USIC Locating Services	Elec-Locates	325.10
Workforce Solutions	Gen-Small Rural Law Enforc. Conf.	225.00
Madison National Life Ins.	RU/EB/Sr/Elec-Life/Suppl.	48.25
Southwest Iowa REC	Elec-Repairs to Park Outlet	298.83
Wellmark BC/BS	RU/EB/Sr/Elec-Health Ins.	2,016.43
East Union HS Volleyball	Rec-Concession Percentage Help	485.85
Meggen L. Weeks PLC	Gen-Legal Fees	110.00
Paul Clark Construction	Gen-Side Comm.Ctr-Labor/Dump	4,500.00
TOTAL		\$ 231,888.65

General Fund	\$ 43,903.15	Road Use	304.64
Employee Benefit	7,520.08	Economic Development	1,000.00
Walking Trail	1,421.09	Recreation	1,837.21
Capital Project	103,143.00	Sewer Fund	7,884.35
Electric	47,830.57	Meter Deposit	536.10
Payroll	16,508.46	TOTAL	\$ 231,888.65

RECEIPTS:

General	\$ 18,079.62	Road Use	13,654.99
Employee Benefit	1,358.27	LOST	11,953.54
Walking Trail	.94	Tyler Cemetery	238.36
Huss Cemetery	1.89	Recreation	1,926.09
Perpetual Care	2.06	Sewer	8,873.62
Sewer Sinking	3,181.08	Sewer Improvement	.94
Sewer Reserve	7.57	Electric	84,655.79
Electric Sinking Fund	13,747.25	Meter Deposit	1,120.00
Sick Leave	4.53	TOTAL	\$158,806.54

PUBLIC HEARING:

At 6:31 PM Mayor Burger announced it was time for the public hearing on the Fiscal Year July 1, 2023 to June 30, 2024 Budget Amendment. Total Revenues as amended are \$2,191,755 and Expenditures \$2,219,292. This amendment will not increase taxes. No one present spoke on the budget amendment and no comments were received at City Hall. The budget amendment hearing was closed by the Mayor at 6:32 PM.

PUBLIC FORUM:

Nancy Hoffmeister asked if a Cemetery Board Chairperson had been made yet. Clerk Landers stated not yet.

RESOLUTIONS/ORDINANCES:

Hill moved to approve Resolution 2023-26 A RESOLUTION APPROVING THE BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2024. Kinyon seconded the motion. Votes aye: Cunningham, Burger, Hill and Kinyon. Motion carried.

Hill 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 second reading. Cunningham seconded the motion. Voting aye: Cunningham, Hill, Kinyon, and Burger. Motion carried.

Hill moved to waive the 3rd reading of Ordinance #269 and Cunningham seconded the motion. Voting aye: Hill, Burger, Cunningham and Kinyon. Motion carried.

Hill moved to accept Ordinance #269 and Kinyon seconded the motion. Voting aye: Burger, Kinyon, Hill and Cunningham. Motion carried.

OLD BUSINESS:

Cunningham and Burger conducted a sidewalk assessment and recommend the Council look into sidewalk repairs at the following locations: north ½ of S. Gregory on east side between E. Polk & E. Filmore, and also the north side of E. Filmore between S. Gregory & N. Temple. Clerk Landers was instructed to look into cost estimates and grant opportunities. It was also suggested to get stump estimates and repairs to sidewalk caused by damaged tree removed in right-of-way at 504 E. Filmore.

NEW BUSINESS:

Carol McFarland was present to discuss damage to her son and sister's monuments at Greenlawn. She stated they were damaged sometime between end of April and Memorial Day weekend. Her sister Ellen talked to mowing contractors about damage and they turned claim into their insurance company. McFarland was told on 10/11 by the West Bend Insurance adjuster that the damage to her son's monument was denied and they are possibly covering some stones that were moved/shifted on base. McFarland stated she didn't feel she should have to pay repair cost and came to meeting since City hired mowers. Council discussed and since there is no way to prove mowers damaged monuments, she should look into turning it into her homeowner's insurance. The City does not insure private monuments as they are owned by the

individuals that purchased them. Cunningham will talk to Rob Hull with Hull Monument who repaired the damaged stone to get his opinion on damage.

Hill moved to approve Exterior Beautification Grant payments to 308 S. Webster & 401 E. Kansas and Cunningham seconded the motion. All voted in favor and the motion carried.

Burger moved to renew our same Wellmark BC/BS health/dental plan with a 16.69% decrease for 2024. Kinyon seconded the motion. All voted in favor and the motion carried.

Burger moved to approve Kayla Lacina & Toni Landers attend the virtual Iowa League of Cities Budget Workshop on 11/8/23. Cunningham seconded the motion. All voted in favor and the motion carried.

Burger moved to approve Brett Street Power Washing clean the inside and outside of both City Hall (\$15.00/mo.) and Community Center (\$50/mo.) monthly. Kinyon seconded the motion. All voted in favor and the motion carried.

Kinyon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:14 PM.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF OCTOBER 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	(2357.06)	92014.96	51688.49	37969.41	12500.00	150.00	462.47	25781.88
Road Use	41120.93	9812.46	1475.54	49457.85	20000.00	0.00	0.00	29457.85
Employee Benefit	17005.39	10531.29	2459.36	25077.32	15000.00	0.00	0.00	10077.32
Sick Leave	5860.73	0.00	0.00	5860.73	5400.00	0.00	0.00	460.73
Sewer	93319.36	9303.86	14329.49	88293.73	83700.00	0.00	79.13	4672.86
Electric	1001795.78	68835.38	65775.96	1004855.20	947000.00	0.00	158.34	58013.54
Electric Sinking	94557.43	13747.25	0.00	108304.68	50000.00	0.00	0.00	58304.68
Meter Deposit	19497.38	720.00	361.10	19856.28	17000.00	0.00	0.00	2856.28
Capital Equipment	12209.84	0.00	0.00	12209.84	2000.00	0.00	0.00	10209.84
Capital Project	0.00	103143.00	103143.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42306.58	0.00	0.00	42306.58	42000.00	0.00	0.00	306.58
Sewer Sinking	40823.34	3150.83	0.00	43974.17	20000.00	0.00	0.00	23974.17
Sewer Improvement	14807.01	0.00	0.00	14807.01	14500.00	0.00	0.00	307.01
Tyler Cemetery Fund	18330.76	0.00	0.00	18330.76	18063.80	0.00	0.00	266.96
Huss Cemetery Funds	11845.52	0.00	0.00	11845.52	11000.00	0.00	0.00	845.52
Walking Trail Fund	13358.40	0.00	1421.09	11937.31	500.00	0.00	0.00	11437.31
Recreation Fund	41623.97	4170.60	1218.21	44576.36	30000.00	0.00	0.00	14576.36
L.O.S.Tax	378412.64	10879.12	0.00	389291.76	310000.00	0.00	0.00	79291.76
Economic Developmer	0.00	0.00	1000.00	(1000.00)	0.00	0.00	0.00	(1000.00)
Totals	1844518.00	326308.75	242872.24	1927954.51	1598663.80	150.00	699.94	329840.65
Cemetery Perp. Care	74305.52	0.00	0.00	74305.52	72620.00	0.00	0.00	1685.52

Afton Police Report

Arrest: _1_

Traffic stops: 11

Nuisances: _____See report_____

Other:

Assisted Sheriff's Office

M.J.E.T Training

October

1. Traffic stop
2. Traffic stop
3. OWI
4. Casey General Store someone tried using a fake I.D.
5. Traffic stop
6. 910 N Clayton tenants complaining that management was throwing their property away without notice.
7. Medical call
8. Traffic stop
9. Traffic stop
10. Complaints about semis driving down Kansas St contacted NEW coop and told them to let their drivers and anyone coming in to make sure they know to go down Filmore route now!!
11. Posted 24hr notices.
12. Set out cones and barricades.
13. Traffic stop
14. Traffic stop
15. Animal call
16. Suspicious person
17. Parking complaint
18. Traffic stop
19. Car/deer accident
20. Disorderly conduct
21. Traffic stop
22. Noise complaint 910 N Clayton St Apt# 6
23. Someone messing with locks at 910 N Clayton St
24. Traffic stop
25. Traffic stop
26. Civil Dispute
27. Pickup barricades from trunk or treat.
28. Welfar check
29. Assistance
30. Assault

RESOLUTION #2023-_____

RESOLUTION AUTHORIZING INDIVIDUALS TO SIGN CITY
WARRANT/CHECKS AND ACCESS CITY OF AFTON'S SAFE DEPOSIT BOX AT
FIRST NATIONAL BANK

WHEREAS: The City of Afton requires two signatures on each warrant/check.

WHEREAS: One signature can be that of the City Clerk or City Utility Clerk and the second signature will be that of the Mayor or Council.

WHEREAS: The City of Afton authorizes the following individuals to sign warrant/check draw on the City of Afton account with First National Bank of Creston/Afton:

Kayla Lacina, City Clerk

Roxanne Walter, Utility Clerk

Michelle Burger, Mayor

_____, Council

WHEREAS: The First National Bank of Creston/Afton requires a Resolution for the City of Afton allowing certain employees access to the City's safe deposit box & CD activities on behalf of the City of Afton.

WHEREAS: The Afton City Council authorizes the following individuals access to the City's safe deposit box & activities related to CDs with First National Bank:

City Clerk- Kayla Lacina

Utility Clerk- Roxanne Walter

Passed and approved by the City Council of the City of Afton, IA this 14th day of November, 2023.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

2024 Rates

Southwest Iowa REC

SCHEDULE B

The labor, equipment, and material rates are as follows:

Labor Rates:

\$90.00/hour – Line personnel (one-hour minimums on routine work; two hour minimums per worker required on overtime calls; overtime will be at 1.5 times the stated rate) *was \$3.75/hr*

\$108.00/hour – Operations Mgr. (this should be minimal and mainly utilized for developing work plans, maintenance schedules, reporting and other administrative functions) *was \$100.50/hr*

Equipment Rates:

Trip Charge	\$40.00 per mileage vehicle required per job per day	<i>was \$30</i>
Portable Trencher	\$.75/foot	
Trencher	\$2.00/foot with a \$250 minimum	
Backhoe	Included with Trencher	<i>was \$66/hr with a \$250 min.</i>
Basket/Digger	\$100.00/hr. (one hour minimum)	
Boring Machine	\$80.00/hr. with a \$300 minimum	<i>was \$60</i>

*Labor will be charged in addition to trucks and equipment.

Materials:

Materials purchased and provided by Southwest Iowa REC will be at cost plus 25%.

Substation Quarterly Visual Inspection & Report Copy (Schedule A, Item 2) will require two (2) labor hours and a pickup trip charge.

Annual Substation Equipment Testing including thermography and transformer oil testing & Report Copy (Schedule A, Items 3 and 4) will require three (3) labor hours and a pickup trip charge plus the transformer oil test charge of approximately \$230.00.

Other service requests will be provided based upon availability and will be billed using the labor and equipment rates set forth above.

All services provided to Afton will be taxed where applicable.



MLA

MUNICIPAL LEADERSHIP ACADEMY

Join us for the 2023-2024 Municipal Leadership Academy!

MLA offers education on a variety of important city government topics and is a great way to prepare for your role as a city official.

MLA is designed to help all city officials better understand their role in municipal government and how to effectively serve their community. It is widely considered essential training for mayors and council members, especially those recently elected to office.

The three-part training series offers a comprehensive overview of city government that features multiple opportunities to gain valuable education and meet fellow city officials.

Who should attend?

Both newly elected and veteran mayor and council members will benefit greatly from participating. MLA is also an excellent training opportunity for city staff, including city administrators, city clerks and other city officials. ***All city officials are welcome!***

From effective council meetings to city finances, to municipal operations, MLA is designed to give attendees the tools they need to be successful. Participants will also find incredible value in hearing the latest important information on municipal issues while expanding their network of city officials.

Educational Topics

Leadership in city government involves making policy decisions that affect the daily lives of citizens. It is the duty of the mayor, council members and appointed staff to ensure the city fulfills its obligations under the law and effectively provides community services.

It is vital for mayors, council members and other city officials to understand the essentials of city government. MLA will connect attendees with available resources, detail how to comply with various state laws and enhance policy making and leadership skills.

- City finance and budgeting
- Effective council meetings
- Municipal operations
- Nuisance abatement
- Roles and responsibilities
- Human resources
- Land use and zoning
- Community and economic development



(515) 244-7282



mailbox@iowaleague.org



www.iowaleague.org



MUNICIPAL LEADERSHIP ACADEMY

Current city officials – we need your help!

MLA Part One begins shortly after the city election and before most first-time elected officials take office. MLA Part Two is released the first week of the new term in January. ***We need your help connecting with newly elected city officials!*** Please share this information with them after the election and encourage the mayor and entire council along with other city officials to attend MLA.

MLA Part One

Successful leadership and management requires an understanding of the basics of municipal government and the responsibilities of city officials. The first part of MLA provides an overview of city government, offered through five in-person workshops around the state along with a virtual session. In addition, the *2024 Iowa Municipal Policy Leaders' Handbook* will be released at this time and shared with registrants.

- ***Effective City Councils***

Part of being a mayor or council member is learning to work as a team to accomplish the city's goals. Learn strategies to conduct more effective meetings, develop efficient policy making processes and practice civility.

- ***Budget and Finance***

A chief duty of the city council and staff is the development and approval of the annual city budget. This session will provide the basics of city budgets, including the property tax system, budget adoption schedules, revenue streams and expenditures.

- ***Municipal Operations***

Cities provide a wide variety of daily services to citizens, each of which come with different responsibilities and challenges. Get a better understanding of your obligations under state and federal laws as well as how basic services are provided.

MLA Part One costs \$80, which includes a meal (at the in-person events).

MLA Part Two

The second part of MLA is a set of virtual training sessions offered during the first week of January 2024. Each session is recorded and can be viewed at your convenience. Watch the videos all at once or separately in order to fit within a city's orientation program for new officials.

- ***The City Budget***

Build on the basic city finance information covered in MLA Part One by hearing how a city budget is developed. The main focus is getting attendees prepared to participate effectively in their city budget process, which is done during the winter months.

- ***You Got Elected, Now What?***

This session covers strategies for success in office, including council meeting basics, handling human resources and employment issues, and an overview of roles and responsibilities in city government.

- ***Basics of Planning and Zoning***

Get an overview of planning and zoning laws as well as the role and responsibilities of the planning and zoning commission, the board of adjustment and the city council.

MLA Part Two costs \$60.

MLA Part Three

MLA Part Three builds on the understanding developed in the first two parts by covering specific issues and challenges that cities face, providing attendees tools to improve their communities. Part Three is held at five locations around the state with one virtual session.

- ***Economic Development***

Learn about the city's role in economic development and the tools used by city governments to retain and attract businesses and housing. This session is essential to understanding the critical role city officials have in maintaining and improving their local economy.

- ***Community Betterment***

All want a healthy, clean and vibrant community, but it does not come easy. Hear how your city can proactively clean up properties and neighborhoods, improve its nuisance abatement efforts and boost community pride.

- ***Acting Strategically***

Any successful city must think and act strategically by establishing priorities, setting goals and executing plans. This session will help attendees understand how to be strategic and discuss ways to work together.

MLA Part Three costs \$80, which includes a meal (at the in-person events).

MLA is designed as a four part training series.

Register online at www.iowaleague.org

MLA Part Four: League Conference

The final part of MLA is attendance at the League's Annual Conference & Exhibit, held September 18-20, 2024 in Sioux City. Separate registration for this event is required. The conference includes nearly 40 workshops and is an opportunity to continue your municipal education yearly as well as network with other city officials.

MLA Graduation

If you register and attend at least three parts in the MLA series you will receive special recognition at the Annual Conference & Exhibit in 2024. Additionally, after the conference you will receive a certificate in the mail and the League will provide a news release so your accomplishment can be recognized locally.

Dates and Locations

■ MLA Part One

Thursday, November 30 — ■ **Holstein**
Cobblestone Inn & Suites
2011 Indorf Avenue
Holstein, IA 51025

Saturday, December 2 — ■ **Cedar Falls**
Hilton Garden Inn
7213 Nordic Drive
Cedar Falls, IA 50613

Thursday, December 7 — ■ **Carson**
Community Center
316 S Commercial Street
Carson, IA 51525

Saturday, December 9 — ■ **Iowa City**
Big Grove Brewery
1225 S Gilbert Street
Iowa City, IA 52240

Thursday, December 14 — ■ **Virtual**
(via Zoom, details will be sent to registrants)

Saturday, December 16 — ■ **Grimes**
Grimes Community Complex
410 SE Main Street
Grimes, IA 52501

■ MLA Part Two

Held online the first week of January
(via Zoom, details will be sent to registrants)

Certified Elected Municipal Official



The Certified Elected Municipal Official (CEMO) recognizes elected officials who are committed to continuing their professional development as elected officials. This voluntary recognition program is run by the Iowa League of Cities and allows attendees to build toward the CEMO designation while receiving meaningful, informative and useful information on topics that expand their knowledge and capabilities. MLA Part One is among the required core courses for the program and accounts for 15 credits.

Learn more at www.iowaleague.org.

■ MLA Part Three

Thursday, April 4, 2024 — ■ **Ottumwa**
Bridge View Center
102 Church Street
Ottumwa, IA 50111

Saturday, April 6, 2024 — ■ **Cedar Rapids**
Marriott
1200 Collins Road NE
Cedar Rapids, IA 52402

Thursday, April 11, 2024 — ■ **Algona**
Columbia Events Center
1501 E Walnut
Algona, IA 51511

Saturday, April 13, 2024 — ■ **Harlan**
C.G. Therkildsen Activity Center
706 Victoria Street
Harlan, IA 51537

Thursday, April 18, 2024 — ■ **Virtual**
(via Zoom, details will be sent to registrants)

Saturday, April 20, 2024 — ■ **Ankeny**
Courtyard by Marriott
2405 SE Creekview Drive
Ankeny, IA 50021

■ MLA Part Four: League Conference

September 18-20, 2024 — ■ **Sioux City**
Note: Separate registration for this event is required



MUNICIPAL LEADERSHIP ACADEMY



The **Iowa League of Cities** is an association of more than 860 cities in Iowa, large and small. The League serves as the unified voice of cities, providing advocacy, training and guidance to strengthen Iowa's communities. As a resource for city officials the League is available to answer city government questions in addition to providing a variety of training and publications, including a monthly magazine.

Contact: MbrSvc@iowaleague.org, (515) 244-7282 or www.iowaleague.org.

Register online at www.iowaleague.org

Name _____

Title _____

Address _____

City/Zip _____

Email _____

Phone _____

City/Organization Represented _____
(if different than City above)

MLA Part One - \$80

MLA Part Two - \$60

MLA Part Three - \$80

Registrations are due seven days before the date of the workshop. A registration received after its deadline is subject to a \$10 late fee. Full refunds will be issued on cancellations made seven days prior to the meeting. Due to meal considerations, no refunds for in-person events can be given after the registration deadline. Call the League at (515) 244-7282 if you have any special accessibility or dietary considerations.

MLA Part One (choose one)

\$80

- ☐ 4 – 8 p.m. | Thursday, November 30, 2023 | Holstein
- ☐ 10 a.m. – 2 p.m. | Saturday, December 2, 2023 | Cedar Falls
- ☐ 4 – 8 p.m. | Thursday, December 7, 2023 | Carson
- ☐ 10 a.m. – 2 p.m. | Saturday, December 9, 2023 | Iowa City
- ☐ 4 – 8 p.m. | Thursday, December 14, 2023 | Virtual
- ☐ 10 a.m. – 2 p.m. | Saturday, December 16, 2023 | Grimes

MLA Part Two

\$60

- ☐ Online Training | Available in January 2024

MLA Part Three (choose one)

\$80

- ☐ 4 – 8 p.m. | Thursday, April 4, 2024 | Ottumwa
- ☐ 10 a.m. – 2 p.m. | Saturday, April 6, 2024 | Cedar Rapids
- ☐ 4 – 8 p.m. | Thursday, April 11, 2024 | Algona
- ☐ 10 a.m. – 2 p.m. | Saturday, April 13, 2024 | Harlan
- ☐ 4 – 8 p.m. | Thursday, April 18, 2024 | Virtual
- ☐ 10 a.m. – 2 p.m. | Saturday, April 20, 2024 | Ankeny

Total: _____

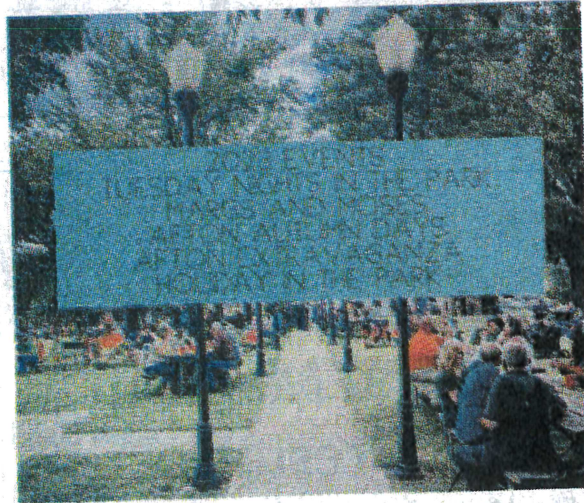
Please return this form with appropriate fee to:
Iowa League of Cities, PO Box 8296, Des Moines, IA 50301 or fax it to (978) 367-9733.

Afton The Gateway to Three Mile Lake Recreation Area

Afton is a community that meets you and greets you on their square. It is located at the intersection of Highways 169 and 34 and is the southern Gateway to Three Mile Lake in Union County.

Every Tuesday evening from June through mid-August, the community gathers in the City Park, located in downtown Afton for the Farmers Market complete with music and food. The Lion's Club holds a Pre-Fourth of July celebration in the park the Sunday before the Fourth. A Community Church Service, food, entertainment and games are some of the activities on the day's agenda. The first Saturday in October they celebrate Autumn Days while the first Saturday in December they hold their Extravaganza and Holiday in the Park. The splash pad on the square is a fun stop for locals as well as visitors during the Summer.

Afton has been hosting the Union County Fair held in July (July 20 through July 26, 2023) for as long as anyone can remember. A parade, rodeo and demolition derby headline the fair. While at the fair, visit the indus-



try booths, tour the animal barns, 4-H booths and enjoy the great cooking and homemade ice cream.

Be sure to add Afton to your travel agenda. It is a great place to visit. Please call 641-347-5224 for further details or visit their website at www.aftoniowa.com

Welcome to

Afton

Established 1854

Serving Tourists' Needs

Afton Lake • Antiques • Bank
Beauty & Nail Salons • Car Wash • Churches
Community Center • Convenience Store • Dining
Golf Course • Jewelry • Laundromat • Lodge
Meat Locker • Parks • Post Office
Recreation Complex • Thrift Store
Splash Pad • Walking Trail

www.aftoniowa.com

641-347-5224

actyhall@windstream.net



actyhall@windstream.net

From: Ellen Gerharz <chamber@crestoniowachamber.com>
Sent: Thursday, November 2, 2023 3:15 PM
To: actyhall@windstream.net
Subject: Question from Ellen
Attachments: doc03197520231102153839.pdf

Hi,

It is that time of year when I am selling ads for the 2024 Southern Iowa Tourism (SIT) Tabloid. I have attached the City of Afton ad from last year. Hopefully the City will want to have an ad again. The cost for this half page ad has not changed from this year. It is still \$350.00.

Please let me know if you have any questions.

Thanks for your past support - Ellen



Ellen Gerharz
Executive Director
Creston Chamber of Commerce
Union County Tourism
208 West Taylor, PO Box 471
Creston, IA 50801
(641) 782-7021
chamber@crestoniowachamber.com
www.crestoniowachamber.com
www.unioncountyiowatourism.com