

***Check Detail Register©**

Batch: 121523PAY,122023PAY,new casey check dec,010424PAY,010824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
541 e	12/20/23	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$548.84		DEC PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$2,346.86		DEC PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,530.23		DEC PAYROLL TAXES
		Total	\$4,425.93		
542 e	12/21/23	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$656.66		MONTHLY STATE PAYROLL W/H
		Total	\$656.66		
543 e	12/21/23	IPERS			
G 112-2125		IPERS	\$2,889.68		MONTHLY RETIREMENT
		Total	\$2,889.68		
544 e	12/08/23	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$160.10		POLICE FUEL-CORRECTION
		Total	\$160.10		
545 e	01/04/24	CAPITAL ONE			
E 001-6050-6506		OFFICE SUPPLIES	\$33.88		OFFICE PAPER
E 610-8015-6506		OFFICE SUPPLIES	\$33.88		OFFICE PAPER
E 630-8020-6506		OFFICE SUPPLIES	\$33.89		OFFICE PAPER
		Total	\$101.65		
546 e	01/04/24	SIRWA			
E 001-4050-6374		WATER/SEWER EXP	\$20.00		CEMETERY
E 001-4060-6374		WATER/SEWER EXP	\$20.00		COM. CENTER
E 001-6050-6374		WATER/SEWER EXP	\$40.00		CITY HALL
E 610-8015-6374		WATER/SEWER EXP	\$20.00		SHOP
E 001-4030-6374		WATER/SEWER EXP	\$20.00		SLPASH PAD
		Total	\$120.00		
547 e	01/04/24	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE
		Total	\$40.01		
548 e	01/04/24	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$41,974.60		ELEC PURCHASE
		Total	\$41,974.60		
549 e	01/04/24	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$82.85		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$1,393.23		SALES TAX
		Total	\$1,476.08		
550 e	01/09/24	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$106.20		Police Gas
		Total	\$106.20		
551 e	01/08/24	IOWA INSURANCE DIVISION			
E 001-4050-6514		MISCELLANEOUS	\$91.00		Iowa Insurance Division -Greenlawn

***Check Detail Register©**

Batch: 121523PAY,122023PAY,new casey check dec,010424PAY,010824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$91.00		
552 e	01/08/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.29		PHONE SYSTEM
Total			\$149.29		
33345	12/18/23	ALLY'S PRINT SHOP LLC			
E 001-2010-6514		MISCELLANEOUS	\$36.00		ATV STICKERS
Total			\$36.00		
33346	12/18/23	BRETT STREET POWER WASHING			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOW WASHING COM. CENTER
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW WASHING- CITY HALL
Total			\$65.00		
33347	12/18/23	IOWA DEPT OF TRANSPORTATION			
E 110-2010-6507		OPERATING SUPPLIES	\$500.52		ROCK SALT
Total			\$500.52		
33348	12/18/23	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE & SUPPLEMENT
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE & SUPPLEMENT
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE & SUPPLEMENT
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE & SUPPLEMENT
E 112-6020-6183		ALLOWANCES - MEDICA	\$10.32		LIFE & SUPPLEMENT
E 610-8015-6183		ALLOWANCES - MEDICA	\$7.03		LIFE & SUPPLEMENT
E 630-8020-6183		ALLOWANCES - MEDICA	\$8.66		LIFE & SUPPLEMENT
Total			\$58.14		
33349	12/18/23	RIPPERGER REPAIR			
E 110-2010-6332		VEHICLE REPAIR	\$358.00		BACKHOE BATTERIES
Total			\$358.00		
33350	12/18/23	SOUTHWEST VALLEY			
E 180-4040-6514		MISCELLANEOUS	\$30.00		BBALL GIRLS TOURNAMENT
Total			\$30.00		
33351	12/18/23	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00		BALL FIELD ELEC
Total			\$69.00		
33352	12/18/23	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$399.86		HEALTH INS- JAN 2024
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS- JAN 2024
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS- JAN 2024
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- JAN 2024
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- JAN 2024
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS- JAN 2024
Total			\$1,262.52		
33361	12/21/23	KAREN HAMEISTER			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT. BEAUTIFICATION GRANT
Total			\$500.00		

***Check Detail Register©**

Batch: 121523PAY,122023PAY,new casey check dec,010424PAY,010824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33362	12/21/23	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$80.00		MTR DEPOSIT REFUNDS-HEISENDORRFFER
E 632-8900-6480		METER DEPOSIT REFU	\$120.00		MTR DEPOSIT REFUNDS-KINYON
		Total	\$200.00		
33369	01/04/24	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN	\$171.36		PUBLICATION MINUTES
		Total	\$171.36		
33370	01/04/24	AKIN BUILDING CENTERS			
E 301-7500-6514		MISCELLANEOUS	\$6,090.33		CONCESSION STAND BUILD
		Total	\$6,090.33		
33371	01/04/24	BOMGAARS			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.98		BUILDING SUPPLIES-MISC
E 110-2010-6332		VEHICLE REPAIR	\$7.99		BUILDING SUPPLIES-MISC
E 110-2010-6514		MISCELLANEOUS	\$29.99		BUILDING SUPPLIES-MISC
		Total	\$88.96		
33372	01/04/24	HAYES CONCRETE CONSTRUCTION			
E 180-4040-6514		MISCELLANEOUS	\$6,287.78		REC CONCESSION STAND
		Total	\$6,287.78		
33373	01/04/24	IAMU			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80		ENERGIZERS- WINTER 23/24
		Total	\$142.80		
33374	01/04/24	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$10.35		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$10.35		LOCATE EMAILS
		Total	\$20.70		
33375	01/04/24	MARK PAULUS			
E 632-8900-6480		METER DEPOSIT REFU	\$90.00		METER DEPOSIT REFUND
		Total	\$90.00		
33376	01/04/24	OMNISITE			
E 610-8015-6507		OPERATING SUPPLIES	\$910.00		LIFT STATION
		Total	\$910.00		
33377	01/04/24	PAUL CLARK			
E 632-8900-6480		METER DEPOSIT REFU	\$50.00		METER DEPOSIT REFUND
		Total	\$50.00		
33378	01/04/24	PETTY CASH			
E 180-4040-6514		MISCELLANEOUS	\$435.00		CONCESSION GATE START MONEY
		Total	\$435.00		
33379	01/04/24	QUILL CORPORATION			
E 001-4060-6514		MISCELLANEOUS	\$26.99		OFFICE SUPPLIES
E 001-6050-6506		OFFICE SUPPLIES	\$178.04		OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$36.78		OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$36.78		OFFICE SUPPLIES

***Check Detail Register©**

Batch: 121523PAY,122023PAY,new casey check dec,010424PAY,010824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$278.59		
33380	01/04/24	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$294.67		SIRWA HIT LINE- 307 S. CLAYTON
E 630-8020-6499		OTHER CONTRACTUAL	\$644.71		FIRE- 204 S BROWNING
Total			\$939.38		
33381	01/04/24	SOUTHWEST VALLEY			
E 180-4040-6514		MISCELLANEOUS	\$30.00		BOYS BBALL- REC
Total			\$30.00		
33382	01/04/24	STEVE KINYON			
E 632-8900-6480		METER DEPOSIT REFU	\$76.00		METER DEPOSIT REFUND
Total			\$76.00		
33383	01/04/24	USIC LOCATING SERVICES, LLC			
E 610-8015-6499		OTHER CONTRACTUAL	\$16.83		LOCATES
E 630-8020-6499		OTHER CONTRACTUAL	\$50.47		LOCATES
Total			\$67.30		
33384	01/09/24	AKIN BUILDING CENTERS			
E 180-4040-6514		MISCELLANEOUS	\$1,754.29		Rec Concession Building
Total			\$1,754.29		
33385	01/09/24	BROWN TRUCK LEASING CORP			
E 110-2010-6332		VEHICLE REPAIR	\$132.09		Hose for Plow Truck
Total			\$132.09		
33386	01/09/24	CARD SERVICES			
E 001-4030-6505		OTHER EQUIPMENT	\$103.78		LIGHTS FOR PARK
E 001-6050-6506		OFFICE SUPPLIES	\$559.37		OFFICE SUPPLIES-ENVELOPES
E 610-8015-6506		OFFICE SUPPLIES	\$559.36		OFFICE SUPPLIES-ENVELOPES
E 630-8020-6506		OFFICE SUPPLIES	\$559.36		OFFICE SUPPLIES-ENVELOPES
E 630-8020-6514		MISCELLANEOUS	\$3.83		EMAILS
Total			\$1,785.70		
33387	01/09/24	FASTENAL COMPANY			
E 001-6050-6506		OFFICE SUPPLIES	\$75.11		LOCK- BATHROOM SUPPLIES
E 001-4060-6310		BLDG MAINT & REPAIR	\$39.09		LOCK- BATHROOM SUPPLIES
Total			\$114.20		
33388	01/09/24	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,816.11		GARBAGE
Total			\$5,816.11		
33389	01/09/24	KAYLA WEEKS			
E 110-2010-6181		ALLOWANCES - UNIFOR	\$26.36		CLOTHING FOR JESSE
E 610-8015-6181		ALLOWANCES - UNIFOR	\$25.00		CLOTHING FOR JESSE
Total			\$51.36		
33390	01/09/24	NEW COOPERATIVE INC			
E 110-2010-6507		OPERATING SUPPLIES	\$392.89		FUEL/GAS
Total			\$392.89		

***Check Detail Register©**

Batch: 121523PAY,122023PAY,new casey check dec,010424PAY,010824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33391	01/09/24	SOUTHWEST IOWA REC			
E 001-4030-6499		OTHER CONTRACTUAL		\$0.83	Balance of lights
		Total		\$0.83	
33392	01/09/24	TAMMY WILLETT			
E 632-8900-6480		METER DEPOSIT REFU		\$159.27	MTR DEP. REFUND- BAL AFTER FINAL
		Total		\$159.27	
33393	01/09/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU		\$185.73	T. WILLETT FINAL BILL
		Total		\$185.73	
		1110		\$81,341.05	

Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$7,803.14
110 ROAD USE TAX	\$1,558.37
112 EMPLOYEE BENEFIT	\$8,735.40
160 ECONOMIC DEVELOPMENT	\$500.00
180 RECREATION FUND	\$8,606.07
301 CAPITAL PROJECT FUNDS	\$6,090.33
610 SEWER FUND	\$3,228.13
630 ELECTRIC FUND	\$44,058.61
632 METER DEPOSITS	\$761.00
	\$81,341.05

December 12, 2023

The Afton City Council met in regular scheduled session at 6:32 PM December 12, 2023. Mayor Burger presided with Council members Steve Kinyon, Jeff Burger, Dave Cunningham, and Kristie Nixon present.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Cunningham moved to approve the consent agenda which consisted of the minutes of November 14, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried.

Council Pay	Gen- Payroll	3,101.79
Employees	Gen/RU/Sr/Elec-Payroll	6,714.06
Bomgaars	Gen/RU/SR- Park/shop/vehicles	362.81
FNB	LOST/Elec- Purchase CD	50,000.00
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Oct State W/H	655.98
941 Payment	Gen/RU/Sr/Elec-Oct Payroll Taxes	4,669.08
IPERS	Gen/RU/Sr/Elec-Oct Retirement	3,060.41
Central Bank	Elec Sinking-Prin & Int	82,439.50
Iowa Dept. of Revenue	SR/Elec-Sales Tax	1,460.19
Iowa Finance Authority	SR- Prin & Int loan	16,970.00
SIRWA	Gen/SR- water	120.00
RPGI	Elec- Electric	38,105.61
Verizon	Gen- Police	40.01
Afton Star	Gen-Ordinances/Printing/Publ.	216.86
Big Boyz Toyz	RU-Plow Install	8,571.60
Green Valley	Gen/REC- Pest Control	113.70
Iowa One Call	Elec/RU-Locate Emails	16.20
IA Rural Water Assoc.	SR-Membership Dues	305.00
Jim's Sanitation	Gen-Garbage	5,816.11
Postmaster	SR/Elec-Roll of Stamps	66.00
US Post Office	Gen/SR/Elec- PO BOX	118.00
USIC	Elec- Locates	209.89
Employees	Gen/RU/SR/Elec- Payroll	6,758.54
Mayor Pay	Gen-Quarterly payroll	461.75
Casey's Business M/C	Gen- Police Gas	160.70
Windstream	Gen- Phone	149.33
Innovative Ind.	Gen- Comm. Center Cleaning	90.00
New Cooperative	SR- Gas	92.38
SW IA REC	Gen- Hang Xmas lights	375.00
Utility Fund	Meter Deposit- J. Best Final Bill	160.00
Card Services	Gen/Elec- Office/Training	278.40
Jennifer Seales	Econ. Dev-DWTWN Facade Grant	10,000.00
Trophy Shop	Gen- Name Plates	28.72
Union Co. Auditor	Election-Election Cost	797.03
Windstream	Gen- Internet C. Hall/WIFI	353.71
TOTAL		\$ 242,981.13

General Fund	\$ 8,600.47	Road Use	8,818.56
Employee Benefit	8,385.47	LOST	30,000.00
Recreation	51.70	Sewer Fund	740.30
Sewer Sinking	16,970.00	Electric	59,778.99
Electric Sinking	82,439.50	Meter Deposit	160.00
Payroll	17,036.14	Economic Devel.	<u>10,000.00</u>
		TOTAL	\$ 242,981.13

RECEIPTS:

General	\$ 16,886.19	Road Use	9,674.39
Employee Benefit	983.39	LOST	13,024.27
Recreation	1,300.00	Capital Equipment	1.57
Perpetual Care	240.00	Sewer	8,508.31
Sewer Sinking	3,150.83	Sewer Reserve	11.32
Electric	56,702.07	Electric Sinking Fund	<u>13,747.25</u>
Meter Deposit	248.11	TOTAL	\$124,477.70

PUBLIC FORUM:

Kristie Nixon wanted to acknowledge and thank Lynn Kruse and Gary Clear for all their extra efforts in cleaning up the cemetery this fall. Cemetery board sent out a thank you card to Lynn Kruse after their meeting on 12/10/23.

OLD BUSINESS:

Pickleball- Kinyon discussed pickleball with one Rec board member that was in favor of pickleball. Possible locations are the Rec field or the City Park. Kinyon plans to attend the next Rec meeting and discuss this in more detail with the Rec board.

NEW BUSINESS:

Exterior Beautification Payment- Cunningham moved to approved payment for 202 S. Clayton St. home improvements. Kinyon seconded the motion. All voted aye. Motion carried.

Audit Proposal from Gronewold, Bell, Kyhnn & Co., P.C. for 2024, 2025, & 2026 audit services. Nixon moved to approve proposal for 2024, 2025, & 2026 audit services from Gronewold, Bell, Kyhnn & Co., P.C. Burger seconded the motion. All voted aye. Motion carried.

First National Bank's Insured Cash Sweep Program. This program has options for different account types and higher interest rates than normal checking and savings. However, the current CD rates are still higher than the Sweep rates. Kinyon moved to continue using CDs. Burger seconded the motion. All voted aye. Motion carried.

DOT Speed Sign. The City of Afton is eligible for DOT Speed sign program. The State would buy the speed sign and install it on HWY 169 at no Charge to the City of Afton. The City would then assume ownership of the sign and be responsible for all future maintenance of the sign.

Burger moved in favor of participating in the speed sign program and having the speed signs installed on HWY 169. Nixon seconded the motion. All voted aye. Motion carried.

Greenlawn cemetery mowing- The mowing contractor, Geen Valley Pest Control and Lawn Care, will not be mowing the Greenlawn Cemetery in 2024. Green Valley decided not to renew or provide a bid for the 2024 mowing season. Kinyon moved to allow the Cemetery Board to advertise for mowing bids. Nixon seconded the motion. All voted aye. Motion carried

Other:

The Oath of Office was administered to the newly elected officials by City Clerk, Kayla Lacina. Newly elected officials are the following: Dave Cunningham, Steve Kinyon, Sheryl Parham, and Michelle Burger (Mayor).

Certificate of Appreciation for Mary Hill for her years of service on the City Council from 11/12/2008- 12/31/2023.

Nixon moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 6:50 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF DECEMBER 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	30024.98	20876.38	18604.55	32296.81	12500.00	150.00	28.72	19675.53
Road Use	53978.44	10526.75	10727.65	53777.54	20000.00	0.00	0.00	33777.54
Employee Benefit	22778.56	1439.19	2394.70	21823.05	15000.00	0.00	0.00	6823.05
Sick Leave	5860.73	4.53	0.00	5865.26	5400.00	0.00	0.00	465.26
Sewer	88613.53	7411.44	7942.17	88082.80	83700.00	0.00	0.00	4382.80
Electric	996925.39	65602.07	59176.37	1003351.09	967000.00	0.00	0.00	36351.09
Electric Sinking	122051.93	13747.25	82439.50	53359.68	50000.00	0.00	0.00	3359.68
Meter Deposit	19634.39	160.00	360.00	19434.39	17000.00	0.00	0.00	2434.39
Capital Equipment	12211.41	0.00	0.00	12211.41	2000.00	0.00	0.00	10211.41
Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42317.90	7.48	0.00	42325.38	42000.00	0.00	0.00	325.38
Sewer Sinking	47125.00	3180.75	16970.00	33335.75	20000.00	0.00	0.00	13335.75
Sewer Improvement	14807.01	0.93	0.00	14807.94	14500.00	0.00	0.00	307.94
Tyler Cemetery Fund	18330.76	242.20	0.00	18572.96	18063.80	0.00	0.00	509.16
Huss Cemetery Funds	11845.52	422.63	0.00	12268.15	11000.00	0.00	0.00	1268.15
Walking Trail Fund	11937.31	0.93	0.00	11938.24	500.00	0.00	0.00	11438.24
Recreation Fund	44871.71	2720.47	150.70	47441.48	30000.00	0.00	30.00	17471.48
L.O.S.Tax	402316.03	13309.46	11500.00	404125.49	340000.00	0.00	0.00	64125.49
Economic Developmer	(1000.00)	11500.00	10500.00	0.00	0.00	0.00	500.00	500.00
Totals	1944630.60	151152.46	220765.64	1875017.42	1648663.80	150.00	558.72	226762.34
Cemetery Perp. Care	74545.52	561.76	0.00	75107.28	74420.00	0.00	0.00	687.28

Afton Police Report

Arrest: 1

Traffic stops: 11

Nuisances: See report

Other:

Assisted Sheriff's Office

M.J.E.T Training

December

1. Information only
2. Dog incident
3. Traffic stop
4. Assist Creston PD on knife call.
5. Reckless driving call
6. Suspicious person call
7. Shop with cop parents confirming kids will be there.
8. Traffic stop
9. Traffic stop
10. Cows out on old highway 34
11. Accident at high school
12. Medical call
13. Traffic stop
14. Traffic stop
15. Information call
16. Training
17. Traffic stop
18. traffic stop (Arrest).
19. Missing car report
20. Cows out old highway 34
21. Theft call
22. Reckless driving call
23. Traffic stop
24. Information call
25. Assisted Madison County Sherriff
26. Traffic stop
27. Traffic stop
28. Stop sign down at intersection of Douglas and Grand
29. Domestic call
30. Traffic stop
31. Lost property

RESOLUTION #2024-_____

RESOLUTION SETTING THE TIME AND PLACE OF THE REGULAR MEETINGS
OF THE AFTON CITY COUNCIL FOR THE YEAR 2024

WHEREAS: The Afton Code of Ordinances requires the time and place of the meetings of the Afton City Council to be fixed by resolution.

WHEREAS: The Afton City Council will hold meetings at Afton City Hall at 6:30 P.M.

WHEREAS: The regular monthly meeting of the Afton City Council will be held on the second Tuesday of each month. Special meetings will be called as needed.

NOW, THEREFORE, BE IT RESOLVED that the City of Afton, Union County, IA hereby approves the above schedule of monthly council meetings.

Passed and approved by the City Council of the City of Afton, IA this 9th day of January 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

RESOLUTION TO DETERMINE DATE OF PAYMENT FOR THE COUNCIL OF
THE CITY OF AFTON, IA

WHEREAS: Each Council member will be paid \$35.00 for each council meeting they attend.

WHEREAS: Each Council member will be paid on November 25, 2024 for meetings attended during that year.

Passed and approved by the City Council of the City of Afton, IA this 9th day of January 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

RESOLUTION ESTABLISHING COMPENSATION FOR COUNCIL MEMBERS
WHEN ATTENDING CERTAIN MEETINGS AS A REPRESENTATIVE OF THE
AFTON CITY COUNCIL.

WHEREAS: Certain Council Members have been appointed to attend the following meetings as a representative of the Afton City Council:

Emergency Management Commission
Union County Landfill Commission
Afton Fire Board
SICOG Review Board
Recreation Board
Cemetery Board
Union County Healthcare Coalition

WHEREAS: Each Council Member who attends one of the above meetings as the appointed representative of the Council will be compensated with \$35.00 per meeting payable on November 25, 2024.

Passed and approved by the City Council of the City of Afton, IA this 9th day of January 2024.

Michell Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

RESOLUTION AUTHORIZING THE NUMBER, DUTIES AND COMPENSATION
OF THE EMPLOYEES OF THE CITY OF AFTON, IA

WHEREAS: The Council of the City of Afton, IA authorizes the following employees
and salaries on January 9, 2024.

Kayla Lacina, City Clerk	\$ 48,000.00/yr.
Jake McGuire, Police Officer	\$ 53,860.00/yr.
Jesse Shade, Maintenance/Sewer	\$25.00/hr.
Roxanne Walter, Utility Clerk	\$20.25/hr.

Passed and approved by the City Council of the City of Afton, IA this 9th day of January
2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

RESOLUTION PROVIDING FOR
SURETY BOND/BLANKET POSITION BOND

WHEREAS: The Code of Iowa requires the Council to provide by Resolution a surety bond or blanket position bond running to the City and covering the Mayor, Clerk, Treasurer and such other officers and employees as may be necessary and advisable.

WHEREAS: The City of Afton is currently covered by the above bond through Employers Mutual Casualty Company/Employers Mutual Companies. The Landers Agency in Afton, IA is our local insurance representative for Hometown Insurance.

Passed and approved by the City Council of the City of Afton, IA this 9th day of January 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION 2024-_____

RESOLUTION ESTABLISHING CITY ATTORNEY FEES

WHEREAS: Meggen L. Weeks of Meggen L. Weeks, P.L.C. law firm at 205 S. Douglas St, Afton, Iowa has been appointed/hired to represent the City of Afton as their City Attorney.

WHEREAS: James Rowe of The Law Shop, by Skogerson, McGinn, LLC at 413 Grant St., Van Meter, IA has been appointed/hired as co-counsel to represent the City of Afton.

WHEREAS: The hourly fee of compensation for Meggen L. Weeks and James Rowe has been set at \$220.00 per hour.

WHEREAS: The City Council authorizes the Mayor to sign Attorney Fee Contract in connection with City Attorney work of Meggen L. Weeks and James Rowe

Passed and approved by the City Council of the City of Afton, IA this 9th day of January 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

**RESOLUTION SETTING PUBLIC HEARING
FOR FISCAL YEAR 2025 PROPOSED TAX RATE LEVY
FOR THE CITY OF AFTON, IOWA**

WHEREAS: the Afton City Council will meet to consider proposed Fiscal Year (FY) 2025 tax rate levy for the affected levy total; and

WHEREAS: a notice concerning the proposed tax rate levy will be published as required and posted on the city website and social media account.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the Incorporated City of Afton, Iowa, that the City Council shall meet at 6:00 PM in the Council Chambers of City Hall at Afton, Iowa, on February 13, 2024 to hear objections, if any there may be, and if no objections are made, that the Council should then proceed with approval of proposed tax rate levy for the affected levy total. 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 9th day of January, 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2024-_____

A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE
APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN
THE APPROPRIATE MANNER FOR THE FY 2024
FOR THE CITY OF AFTON, IOWA

WHEREAS: The City Clerk is hereby authorized by the City Council to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2024.

WHEREAS: The City Clerk will transfer the following sums and record the same in the appropriate manner:

1. Transfer \$11,500.00 from the LOST fund to:
Economic Development \$11,500
 - Exterior Beautification Grants-1,500.00
 - Downtown Façade Grant-10,000.00

Passed and approved by the City Council of the City of Afton, Iowa this ____ day of _____, 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

January 1, 2024

MAYOR: Michelle Burger 416 E. Filmore 641-344-9706 12/31/25

COUNCIL:

Jeff Burger	416 E. Filmore	641-344-5840	12/31/25
Kristie Nixon	204 S. Gregory	515-971-2978	12/31/25
Dave Cunningham	500 E. Filmore	641-344-8171	12/31/27
• Dave: Mayor Pro-Tem			
Steve Kinyon	208 N. Grant	641-344-5707	12/31/27
Sheryl Parham	312 S Douglas	952-873-2520	12/31/27

COUNCIL REPRESENTATIVES TO BOARDS:

Union County Landfill – _____, Dave Cunningham-Alt.
SICOG Project Review Board – Kristie Nixon, Michelle Burger-Alt.
Afton Fire Board – Steve Kinyon
SIRHA – Chelsea Reeve
Emergency Management Commission - Michelle Burger, Jeff Burger-Alt.
Union County Healthcare Coalition – Dave Cunningham, Michelle Burger-Alt.

COUNCIL APPOINTED COMMITTEES:

Sewer & Streets - Cunningham, Burger
Police Department - M. Burger, Cunningham, Kinyon
City Hall/Admin/Park – Cunningham, _____
Finance Committee - Nixon, M. Burger

PLANNING & ZONING BOARD:

Gene Christensen	201 S. Clayton	344-7440	11/12/24
DJ Christensen	108 W. Grand	344-7299	11/12/25
Mark Williams	111 W. Railroad	515-669-5704	11/12/25
Larry Swanson	109 N. Colfax	344-8237	11/12/26
Patricia Nixon	509 E. Scott	344-6380	08/31/27
Dennis Brown	2021 240 St-Shannon	346-2502	01/01/28
Jodie Weis	1967 Hwy 169	340-2841	08/31/28

BOARD OF ADJUSTMENT:

Dawn Arnold	204 W. Scott	347-7018	11/12/25
Tyler Mason	2234 205 th -Afton	344-1800	07/11/27
Keisha Brunner	109 S. Colfax	344-2453	09/12/27
Doug Tucker	608 N. Dodge	344-7952	02/03/28
Linda Haner	607 E. Scott	347-5336	02/03/28
Amy Culler	416 E. Kansas	402-608-0256	02/03/28
Lynn Kruse	1813 Creamery Rd	344-6004	07/11/28

GREENLAWN CEMETERY TRUSTEES:

Ronda Klos-McIntosh	2155 170 th St/Creston	641-347-8863	01/01/24
Gary Clear, Secretary	701 E. Filmore St.	641-347-5505	01/01/26
Jacob Walter	401 E. Kansas St.	641-344-7002	01/01/26
Ashley Littlefield	401 E. Kansas St.	507-251-2466	01/01/27
Josh Brammer	302 N. Browning St.	641-202-9078	01/01/27

Kristie Nixon - Council representative

FIRE CHIEF: Brett Weis

AFTON HOUSING COMMISSION:

Jan Pettit	2713 210 th St.	344-1092	04/01/24
Dave Campbell	306 S. Clayton	347-5613	04/01/25
Violet Beem	611 E. Polk #4	347-5014	04/01/26
Kathy Lockard	409 S. Browning	347-5544	04/01/27
Mike Rollings, Chair	203 Center St-Arispe	340-5493	04/01/28

RECREATION BOARD:

Alishia Tucker	508 Minnesota Ave	641-202-0353	09/01/24
Jennifer Jackson, President	1443 Yellow Rose	344-0324	09/01/24
Kayla Weeks, Secretary	1431 Warbler-Lorimor	414-5445	09/01/24
Samantha Needham, VP	2860 240 th St.	344-7476	09/01/24
Ben Clear	600 W. Filmore	344-5357	09/01/25
Robert Dike	1374 Creamery Rd.	344-9249	09/01/25
Alex Pettit	308 S. Browning	641-344-1664	09/01/26
Erik Niggemeyer	1695 Mt Pisgah Rd	319-530-0275	09/01/26
Zach Clear	1123 Creamery Rd.	641-344-8043	09/01/26

_____—Council representative