

CITY OF AFTON

Regular Council Meeting
Tuesday, February 13, 2024 6:30 P.M.
Afton City Hall: 115 E. Kansas St.

Call to order
Roll call
Approval of agenda

APPROVAL OF CONSENT AGENDA:

Bills, Minutes of January 9, 2024 Meeting, Report of City Clerk/Treasurer & Afton Police Report

PUBLIC FORUM: Comments Limited to 3 minutes. Council Can Only Listen - No Action at This Meeting

RESOLUTIONS/ORDINANCES:

2024-09 Resolution setting public hearing for Fiscal Year 2025 Proposed Tax Levy for March 26, 2024 at 6:30pm

2024-10 Resolution to participate in the planning and development programs of the southern Iowa Council of Governments
Designate Day Before or After Christmas as Holiday

OLD BUSINESS:

Appointment to Greenlawn Cemetery Board
Sidewalk Project

NEW BUSINESS:

Assessor's Office- Discuss 2024 Re-evaluations of Residential and Ag Land
Rec Board- Discussion on Rec Budget and Future Plans
Iowa Street- dead end gate
Winter Parking on the city square
28E Agreement with Mount Ayr
Stop Sign needs
Livestock Permit
Gibson Memorial Library
Storm Siren- Radio Upgrades to activate New Siren
Downtown Façade Grants – Committee Award Recommendations
Bids for Tree Trimming

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***Check Detail Register©**

Batch: 011824PAY,012224PAY,020824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
553 e	01/18/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.04		Internet City Hall & WIFI Center
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68		Internet City Hall & WIFI Center
		Total	\$353.72		
554 e	01/18/24	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$20.00		SPLASH PAD
E 001-4050-6374		WATER/SEWER EXP	\$20.00		CEMETERY
E 001-4050-6374		WATER/SEWER EXP	\$20.00		COM. CENTER
E 001-6050-6374		WATER/SEWER EXP	\$20.00		CITY HALL
E 610-8015-6374		WATER/SEWER EXP	\$20.00		CITY SHOP
E 001-6050-6374		WATER/SEWER EXP	\$20.00		WIFI CENTER
		Total	\$120.00		
555 e	01/22/24	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$663.18		Jan Payroll Taxes
G 112-2122		FICA W/H TAX	\$2,835.64		Jan Payroll Taxes
G 112-2121		FEDERAL W/H TAX	\$1,122.16		Jan Payroll Taxes
		Total	\$4,620.98		
556 e	01/29/24	IPERS			
G 112-2125		IPERS	\$2,405.94		MONTHLY RETIREMENT- JAN
		Total	\$2,405.94		
557 e	01/22/24	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$505.05		MONTHLY STATE PAYROLL W/H JAN
		Total	\$505.05		
558 e	01/29/24	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE INTERNET
		Total	\$40.01		
559 e	01/29/24	CAPITAL ONE			
E 301-7500-6514		MISCELLANEOUS	\$574.04		CONCESSION STAND- REC
E 301-7500-6514		MISCELLANEOUS	(\$574.04)		CONCESSION STAND- REC
E 180-4040-6514		MISCELLANEOUS	\$574.04		CONCESSION STAND- REC
		Total	\$574.04		
560 e	02/08/24	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,621.56		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$84.89		SALES TAX
		Total	\$1,706.45		
561 e	02/08/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.30		PHONE SYSTEM
		Total	\$149.30		
33398	01/19/24	ALISHA TUCKER			
E 180-4040-6505		OTHER EQUIPMENT	\$14.97		RE-IMBURSEMENT FOR REC PURCHASE
		Total	\$14.97		
33399	01/19/24	IAMU			

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Batch: 011824PAY,012224PAY,020824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6425		ENERGY ASSESSMENT	\$250.00		Energy conference
		Total	\$250.00		
33400	01/19/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		cleaning Com. Center
		Total	\$90.00		
33401	01/19/24	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS & SUPPLEMENT
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS & SUPPLEMENT
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS & SUPPLEMENT
E 112-6020-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS & SUPPLEMENT
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.16		LIFE INS & SUPPLEMENT
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPPLEMENT
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.26		LIFE INS & SUPPLEMENT
		Total	\$47.82		
33402	01/19/24	MIDAMERICAN ENERGY			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$62.42		COM.CENTER HEAT
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$106.52		CITY SHOP HEAT
		Total	\$168.94		
33403	01/19/24	NAPA			
E 110-2010-6507		OPERATING SUPPLIES	\$7.93		SUPPLIES/POLICE
E 001-1010-6332		VEHICLE REPAIR	\$37.98		SUPPLIES/POLICE
		Total	\$45.91		
33404	01/19/24	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00		BALL FIELD ELEC
		Total	\$69.00		
33405	01/19/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$150.00		METER DEPOSIT REFUND- SPARKS
		Total	\$150.00		
33406	01/19/24	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$399.86		HEALTH INS.
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS.
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS.
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS.
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS.
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS.
		Total	\$1,262.52		
33411	01/31/24	ALLY'S PRINT SHOP LLC			
E 001-1010-6506		OFFICE SUPPLIES	\$55.00		RED DOOR SIGNS
		Total	\$55.00		
33412	01/31/24	DAKOTA SUPPLY GROUP			
E 110-2010-6332		VEHICLE REPAIR	\$265.00		PLOW BLADE PART
		Total	\$265.00		
33413	01/31/24	FASTENAL COMPANY			

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Batch: 011824PAY,012224PAY,020824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-4060-6514		MISCELLANEOUS		\$8.20	SHIPPING ON GEN SUPPLIES
E 001-6050-6506		OFFICE SUPPLIES		\$8.19	SHIPPING ON GEN SUPPLIES
		Total		\$16.39	
33414	01/31/24	FELDHACKER CONTRACTING LLC			
E 110-2010-6499		OTHER CONTRACTUAL		\$2,455.00	CULVERT REPAIR
		Total		\$2,455.00	
33415	01/31/24	IDALS			
E 001-1090-6499		OTHER CONTRACTUAL		\$75.00	POUND RENEWAL
		Total		\$75.00	
33416	01/31/24	J & J PLUMBING			
E 001-4060-6310		BLDG MAINT & REPAIR		\$80.00	COM. CENTER FURNACE
		Total		\$80.00	
33417	01/31/24	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE		\$22.00	ANNUAL CONTRACT
		Total		\$22.00	
33418	01/31/24	MT AYR RECORD-NEWS			
E 001-4050-6514		MISCELLANEOUS		\$125.00	MOWING BID AD
		Total		\$125.00	
33419	01/31/24	T & S INDUSTRIES			
E 110-2010-6331		VEHICLE OPERATIONS		\$8.91	SNOW PLOW
		Total		\$8.91	
33420	01/31/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU		\$117.00	R. CHUTE FINAL BILL
E 632-8900-6480		METER DEPOSIT REFU		\$330.00	A. VANDEL FINAL BILL
		Total		\$447.00	
33421	02/08/24	AFTON STAR ENTERPRISE			
E 001-4050-6514		MISCELLANEOUS		\$120.00	Mowing Bid Greenlawn
E 001-6050-6414		PRINTING & PUBLISHIN		\$285.26	Minutes
		Total		\$405.26	
33422	02/08/24	AKIN BUILDING CENTERS			
E 180-4040-6514		MISCELLANEOUS		\$1,688.76	Concession Stand- REC
		Total		\$1,688.76	
33423	02/08/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR		\$90.00	CLEANING COMM. CENTER
		Total		\$90.00	
33424	02/08/24	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS		\$1.80	LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS		\$1.80	LOCATE EMAILS
		Total		\$3.60	
33425	02/08/24	LOPEZ GARCIA CARLOS ALBERTO			
E 632-8900-6480		METER DEPOSIT REFU		\$120.26	BALANCE- FINAL BILL

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Batch: 011824PAY,012224PAY,020824PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$120.26		
33426	02/08/24	NEW COOPERATIVE INC			
E 110-2010-6331		VEHICLE OPERATIONS	\$775.00		FUEL
Total			\$775.00		
33427	02/08/24	SW IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$628.50		ANNUAL TESTING/LIGHT REMOVAL
Total			\$628.50		
33428	02/08/24	THE EXCHANGE			
E 001-4050-6514		MISCELLANEOUS	\$82.60		AD FOR MOWING BID GREENLAWN
Total			\$82.60		
33429	02/08/24	USIC LOCATING SERVICES, LLC			
E 610-8015-6499		OTHER CONTRACTUAL	\$68.44		SR/WATER LOCATES
Total			\$68.44		
33430	02/08/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$104.74		METER DEPOSIT- CARLOS ALBERTO
Total			\$104.74		
33431	02/08/24	ZIEGLER INC			
E 110-2010-6332		VEHICLE REPAIR	\$777.13		MACHINE REPAIR
E 610-8015-6514		MISCELLANEOUS	\$777.12		MACHINE REPAIR
Total			\$1,554.25		
1110			\$21,645.36		

Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$1,784.68
110 ROAD USE TAX	\$4,399.50
112 EMPLOYEE BENEFIT	\$8,289.94
180 RECREATION FUND	\$2,346.77
301 CAPITAL PROJECT FUNDS	\$0.00
610 SEWER FUND	\$1,279.71
630 ELECTRIC FUND	\$2,722.76
632 METER DEPOSITS	\$822.00
	\$21,645.36

January 9, 2024

The Afton City Council met in regular scheduled session at 6:30 PM January 9, 2023. Mayor Burger presided with Council members Dave Cunningham, Jeff Burger, Sheryl Parham, Kristie Nixon and Steve Kinyon present.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of December 12, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Oct State W/H	656.66
941 Payment	Gen/RU/Sr/Elec-Oct Payroll Taxes	4,425.93
IPERS	Gen/RU/Sr/Elec-Oct Retirement	2,889.68
Ally's Print Shop	Gen- ATV Stickers	36.00
Brett Street Power washing	Gen- Window washing	65.00
Iowa DOT	RU- Rock Salt	500.52
Madison National Life Ins.	EB/RU/SR/Elec- Life & Supplement	58.14
Ripperger Auto	RU- Backhoe Batteries	358.00
Southwest Valley	REC- Girls BBall Tournament	30.00
SW IA REC	REC- Rec Field Elec	69.00
Wellmark BC/BS	EB/RU/SR/ELEC- Health Ins-Jan	1,262.52
Employees	Gen/RU/Sr/Elec-Tenure Pay	151.85
Employees	Gen/SR/Elec/RU- Payroll 12/21/23	6,747.86
Karen Hameister	Econ. Dev.-Ext. Beautification Grant	500.00
Utility Fund	MtrDep. Kinyon/Heisendorffer refund	200.00
Casey's Business	Gen- Police Gas Correction	160.10
Capital One	Gen/SR/Elec- Office Paper	101.65
SIRWA	Gen/SR- Water	120.00
Verizon	Gen- Police	40.01
RPGI	Elec- Elec Purchase	41,974.60
Iowa Dept. of Revenue	Sr/Elec-Sales Tax	1,476.08
Employees	Gen/SR/Elec/RU- Payroll 1/4/24	6,334.96
Employees	Gen/SR/Elec/RU- Vac Pay Toni	6,942.50
Afton Star	Gen- Publication Minutes	171.36
Akin Building	REC- Concession stand building	6,090.33
Bomgaars	Gen/RU- Building supplies/misc	88.96
Hayes Concrete	REC-Concession Concrete	6,287.78
IAMU	Elec- Energizers Winter 23/24	142.80
Iowa One Call	SR/Elec-Email	20.70
Mark Paulus	Mtr.Dep- Meter Refund	90.00
Omnisite	SR-Lift Station	910.00
Paul Clark	Mtr. Dep- Meter Refund	50.00
Petty Cash	REC- Concession/Gate Start money	435.00
Quill	Gen/SR/Elec- Office Supplies	278.59
SW IA REC	Elec- Fire/SIRWA cut line	939.38
Southwest Valley	REC- Boys BBall Tournament	30.00

Steve Kinyon	Mtr. Dep.- Meter Refund	76.00
USIC	Elec/SR- Locates	67.30
Iowa Ins. Division	Gen- Greenlawn Annual Report	91.00
Akin	Rec- Rec Concession Building	1,754.29
Brown National	RU- Hose for Plow	132.09
Card Services	Gen/SR/Elec- Off. supplies/email/park	1,785.70
Fastenal	Gen- Lock/bathroom supplies	114.20
Jim's Sanitation	Gen- Garbage	5,816.11
Kayla Weeks	RU/SR- Clothing Allowance Jesse	51.36
New Cooperative	RU- Fuel/Gas	392.89
SW IA REC	Gen- Balance for Hanging lights	.83
Tammy Willett	Mtr Dep- Balance after Final Bill	159.27
Utility Fund	Mtr Dep- T. Willett Final Bill	185.75
Windstream	Gen-Phone	149.29
Casey's Mastercard	Gen- Police Gas	106.20
TOTAL		\$ 101,518.22

General Fund	\$ 7,803.14	Road Use	1,558.37
Employee Benefit	8,735.40	Recreation	8,606.07
Sewer Fund	3,228.13	Capital Projects	6,090.33
Electric	44,058.61	Economic Devel.	500.00
Meter Deposit	761.00	Payroll	20,177.17
		TOTAL	\$ 101,518.22

RECEIPTS:

General	\$ 20,876.38	Road Use	10,526.75
Employee Benefit	1,439.19	LOST	13,309.46
Economic Dev.	11,500.00	Walking Trail	.93
Tyler Cem.	242.20	Huss Cem.	422.63
Recreation	2,720.47	Sewer Improv.	.93
Perpetual Care	561.76	Sewer	7,411.44
Sewer Sinking	3,180.75	Sewer Reserve	7.48
Electric	65,602.07	Electric Sinking Fund	13,747.25
Meter Deposit	160.00	Sick Leave	4.53
		TOTAL	\$151,714.22

RESOLUTIONS:

Parham moved to approve Resolution **2024-01 Resolution Setting Time & Place of Regular Council Meetings for 2024**. Cunningham seconded the motion. Votes aye: Parham, Kinyon, Nixon, Cunningham, and Burger. Motion carried.

Nixon moved to approve Resolution **2024-02 Resolution Determining Date of Payment for City Council**. Cunningham seconded the motion. Votes aye: Kinyon, Nixon, Cunningham, Burger and Parham. Motion carried.

Kinyon moved to approve Resolution **2024-03 Resolution Establishing Council Pay when Attending Appointed Meetings**. Nixon seconded the motion. Votes aye: Nixon, Kinyon Burger, Cunningham, and Parham. Motion carried.

Parham moved to approve Resolution **2024-04 Resolution Authorizing Number, Duties, and Compensation of Employees**. Nixon seconded the motion. Votes aye: Parham, Nixon, Cunningham, Burger and Kinyon. Motion carried.

Cunningham moved to approve Resolution **2024-05 Resolution Providing for Surety Bond/Blanket Position Bond**. Parham seconded the motion. Votes aye: Parham, Cunningham, Burger, Kinyon, and Nixon. Motion carried.

Nixon moved to approve Resolution **2024-06 Resolution Establishing City Attorney Fees & Approving Attorney Fee Contract**. Burger seconded the motion. Votes aye: Kinyon, Burger, Nixon, Cunningham, and Parham. Motion carried.

Kinyon moved to approve **Designating Official Paper for Publication to be the Afton Star**. Burger seconded the motion. Votes aye: Burger, Kinyon, Cunningham, Parham, and Nixon. Motion carried.

Kinyon moved to table **Designating Day Before or After Christmas as Holiday**, until February Meeting. Parham seconded the motion. Votes aye: Nixon, Cunningham, Burger, Parham, and Kinyon. Motion carried.

Kinyon moved to approve **2024-07 Resolution setting public hearing for Fiscal Year 2025 Proposed Tax Rate Levy** Burger seconded the motion. Votes aye: Parham, Burger, Kinyon, Cunningham, and Nixon. Motion carried.

Burger moved to approve **2024-08 Resolution Authorizing Transfer for FY 2024**. Kinyon seconded the motion. Votes aye: Cunningham, Kinyon, Parham, and Kinyon and Burger. Motion carried.

Appointment of Mayor Pro-Term/Committee/Board Representatives by Mayor.

Mayor Pro-Term- Cunningham

COUNCIL REPRESENTATIVES TO BOARDS:

Union County Landfill – Dave Cunningham, Steve Kinyon -Alt.

SICOG Project Review Board – Kristie Nixon, Michelle Burger-Alt.

Afton Fire Board – Steve Kinyon

SIRHA – Chelsea Reeve

Emergency Management Commission – Sheryl Parham, Michelle 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, Nixon-Alt.

Finance Committee - Nixon, M. Burger

GREENLAWN CEMETERY TRUSTEES:

Kristie Nixon - Council representative

RECREATION BOARD:

Sheryl Parham-Council representative

OLD BUSINESS:

Kinyon provided some estimates for a pickleball court at the Rec Field using existing basketball court. Total project estimated cost \$1700-\$2500. Kinyon plans to do more research and meet with Rec Board to further discuss.

At this time the City of Afton has not received any mowing bids for Greenlawn Cemetery. The City placed ads in several media outlets. Bids are open until February 8th 2024. Bids can be sent to Afton City Hall.

The City received a quote to replace sections of sidewalks on Gregory St going North towards Filmore, 508- Filmore going East. Discussion was made about dividing the project up over multiple Fiscal Years and looking into grants.

NEW BUSINESS:

Appointment to Greenlawn Cemetery board. Discussion on people possibly interested. Kinyon motioned to Table until February meeting. Burger seconded. All voted in favor and the motion carried.

Burger moved to approve Roxy to attend IAMU Energy Conference February 21-23 and hotel expenses. Cunningham seconded. All voted in favor and the motion carried.

Burger moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 7:42 PM.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF JANUARY 2024

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	32296.81	10619.14	20217.66	22698.29	12500.00	150.00	513.40	10561.69
Road Use	53777.54	10336.87	4651.50	59462.91	20000.00	0.00	2751.60	42214.51
Employee Benefit	21823.05	119.84	2367.30	19575.59	15000.00	0.00	34.60	4610.19
Sick Leave	5865.26	0.00	0.00	5865.26	5400.00	0.00	0.00	465.26
Sewer	88082.80	7436.91	11180.59	84339.12	83700.00	0.00	5.27	644.39
Electric	1003351.09	69481.19	64978.66	1007853.62	967000.00	0.00	5.26	40858.88
Electric Sinking	53359.68	13747.25	0.00	67106.93	50000.00	0.00	0.00	17106.93
Meter Deposit	19434.39	0.00	1158.00	18276.39	17000.00	0.00	822.27	2098.66
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	42325.38	0.00	0.00	42325.38	42000.00	0.00	0.00	325.38
Sewer Sinking	33335.75	3150.83	0.00	36486.58	20000.00	0.00	0.00	16486.58
Sewer Improvement	14807.94	0.00	0.00	14807.94	14500.00	0.00	0.00	307.94
Tyler Cemetery Fund	18572.96	0.00	0.00	18572.96	18063.80	0.00	0.00	509.16
Huss Cemetery Funds	12268.15	0.00	0.00	12268.15	11000.00	0.00	0.00	1268.15
Walking Trail Fund	11938.24	0.00	0.00	11938.24	500.00	0.00	0.00	11438.24
Recreation Fund	47441.48	1129.50	15225.41	33345.57	30000.00	0.00	574.04	3919.61
L.O.S.Tax	404125.49	12415.02	0.00	416540.51	340000.00	0.00	0.00	76540.51
Economic Developmer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1875017.42	128436.55	119779.12	1883674.85	1648663.80	150.00	4706.44	239567.49
Cemetery Perp. Care	75107.28	0.00	0.00	75107.28	74420.00	0.00	0.00	687.28

Afton Police Report

Arrest: **_____**

Traffic stops: **11**

Nuisances: **_____** See report **_____**

Other:

Assisted Sheriff's Office

M.J.E.T Training

January

1. Broken window at old Care Center
2. Dog at large call
3. Traffic stop
4. Traffic stop
5. Accident in Walmart lagoon pond
6. Search for missing juvenile.
7. Wreck less driving highway 34
8. Dog at large complaint
9. Traffic stop
10. Information call
11. Trespassing call
12. Snow removal
13. Warning for parking in the alley
14. Traffic stop
15. Medic call
16. Transport gentleman back to residents.
17. Accident
18. Snow removal
19. Replaced stop sign Gregory and Grand
20. Spoke with Harris apartment tenant about snow emergency.
21. Snow removal
22. Traffic stop
23. Traffic stop
24. Parking ticket
25. Parking ticket
26. Parking ticket
27. Possible OWI
28. traffic stop
29. Information only
30. MJET Training
31. Traffic stop
32. Snow removal
33. Animal neglect
34. Contacted DOT about stop sign hit at highway 169 and 34.
35. Parking ticket
36. Warning for parking in the alley
37. Information only call

- 38. Hit and run accident.**
- 39. Information only call**
- 40. Sidewalk snow removal red tags given out.**
- 41. Weavers shop door left open.**
- 42. Concerned citizen.**
- 43. Traffic stop**
- 44. Traffic stop**
- 45. Traffic stop**
- 46. Theft call**
- 47. Dog at large**
- 48. Parking complaint**
- 49. Medical call**

RESOLUTION #2024- 09

**RESOLUTION SETTING PUBLIC HEARING
FOR FISCAL YEAR 2025 BUDGET
FOR THE CITY OF AFTON, IOWA**

WHEREAS: the Afton City Council will meet to consider proposed Fiscal Year (FY) 2025 budget; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the Incorporated City of Afton, Iowa, that the City Council shall meet at 6:30 PM in the Council Chambers of City Hall at Afton, Iowa, on March 26, 2024, to hear objections, if any there may be, and if no objections are made, that the Council should then proceed with approval of the FY2025 Budget. The City Clerk is hereby instructed to give notice of this public hearing, not more than twenty (20) days and not less than ten (10) days prior thereto.

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

On roll call the following voted:

Aye: _____

Nay: _____

Absent: _____

Abstained: _____

Passed and approved by the City Council of the City of Afton, IA this 13th day of February, 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CITY OF AFTON

RESOLUTION # 10

A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS.

Whereas the Economic Development Administration was assigned to administer the provisions of the Public Works and Economic Development Act of 1965, and

Whereas the Southern Iowa Council of Governments has been designated by the Economic Development Administration as an Economic Development District, and

Whereas the State of Iowa and the U.S. Department of Housing and Urban Development has designated the Southern Iowa Council of Governments as the area wide planning organization, and

Whereas the City of Afton is an active member of the Southern Iowa Council of Governments and participates in formulation of area wide plans and programs,

Be It Therefore Resolved by the Afton City Council that the City of Afton desires to participate in the fiscal year 2025 planning and economic development programs of the Southern Iowa Council of Governments in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties.

Be It Further Resolved by the Afton City Council that the City of Afton provides \$1,485.80 for the operation of the Southern Iowa Council of Governments' planning and development programs.

Passed and signed this _____ day of _____, 2024.

Signature _____

Mayor

Attest _____

City Clerk

MUTUAL AID AGREEMENT FOR LAW ENFORCEMENT SERVICES

Ringgold County, Iowa

and

City of Afton, Iowa

ARTICLE I - Legal Basis

This agreement is entered into by Ringgold County, Iowa, and the City of Afton, Iowa, parties pursuant to Chapter 28E of the Code of Iowa (2023).

ARTICLE II – Purpose

The purpose of the agreement is to authorize and enable the law enforcement agencies of these two counties to provide assistance on a reciprocal basis (mutual aid) when either agency is in need of said assistance to provide for the public safety of citizens of both jurisdictions and the most effective enforcement of the law in both jurisdictions.

ARTICLE III – Financial Matters Under the Agreement

No specific financing shall be required in order to effectuate this agreement. No real or personal property will be jointly purchased to effectuate the purposes of this agreement. Each law enforcement agency will be responsible for its own expenses incurred in any operations performed under this agreement, and each law enforcement agency will provide all necessary personnel and equipment to perform its respective obligations under this agreement. These expenses would include, but are not limited to, salaries, compensation, equipment, operating costs, and fuel expenses.

ARTICLE IV – Commencement of Operations

This agreement shall take effect upon adoption of the agreement by both Ringgold County and the City of Afton, and the filing of the agreement as required by Chapter 28E of the Code of Iowa, with the Ringgold County Recorder, the Union County Recorder, and the Iowa Secretary of State.

ARTICLE V – Duration of the Agreement

This agreement shall be in effect from the date of approval by the Ringgold County Board of Supervisors and the City Council of Afton and shall remain in full force and effect unless and until either party terminates the agreement. Each party has the right to terminate this agreement by providing the other party with a thirty (30) day written notice of its intention to terminate said agreement. Said notice shall be mailed to the other party by certified mail, return receipt requested, and shall be deemed effective upon the mailing of said notice.

ARTICLE VI – Amendment of the Agreement

This agreement may be amended by the parties hereto. Any amendment to the agreement shall be in writing and approved by the Ringgold County Board of Supervisors and the City Council of Afton, and the amendment shall be filed with the Ringgold County Recorder, the Union County Recorder, and the Iowa Secretary of State.

ARTICLE VII – Administration and Operational Command

This agreement shall be administered by the Ringgold County Sheriff and the Police Chief of the Afton Police Department. During any mutual aid operations performed under this agreement, if the request for assistance is issued by the Ringgold County Sheriff, or his/her designee, then the Ringgold County Sheriff, or his/her designee, will exercise command of the operation, even if the operation that commenced in Ringgold County extends into another county. If the request for assistance is issued by the Police Chief of the Afton Police Department, or his/her designee, then the Police Chief of the Afton Police Department, or his/her designee, will exercise command of the operation, even if the operation that commenced in city limits of Afton extends outside the city and/or into another jurisdiction.

ARTICLE VIII – Mutual Aid Procedures

Section 1. Request for Assistance. When a law enforcement agency that is a party to this agreement determines that its own resources are unavailable or insufficient to meet the demands generated by a need for public safety, said agency may request such assistance as it believes is necessary in order to adequately respond to those demands. As a general rule, the determination of need and the request for assistance shall be made by the respective sheriff and/or chief, or the highest ranking designee of said sheriff and/or chief, as soon as the requesting agency determines that the mutual aid is needed. Once it is determined that the assistance it has received is no longer needed, the requesting agency shall communicate such information to the assisting agency. However, in the event of an emergency or the need to provide for the safety of the public and/or peace officers, the officers of the respective law enforcement agencies may in their own discretion provide immediate law enforcement services.

Section 2. Response to Requests for Assistance. Upon receiving a request for mutual aid assistance, the assisting law enforcement agency participating in this mutual aid agreement shall provide such assistance, as it deems consistent with its existing obligations. The assisting agency retains the right to terminate the mutual aid at any time if it determines such action is necessary.

Section 3. Supervision of Resources. As a general rule, mutual aid resources made available to a requesting law enforcement agency will remain under the control of the assisting agency. They may, however, be given task assignments, objectives, priorities, and other directions from the requesting agency.

ARTICLE IX – Insurance and Liabilities

Section 1. Insurance. The workers compensation insurance policy of the requesting law enforcement agency shall provide workers compensation insurance coverage for the

respective sheriff or chief and the employees of said agency. The workers compensation insurance policy of the assisting law enforcement agency shall provide workers compensation insurance coverage for the respective sheriff or chief and the employees of said agency. The liability insurance policy for the requesting law enforcement agency shall provide liability insurance coverage for the actions or inactions of the respective sheriff or chief and the employees of said agency, and the liability insurance policy of the assisting law enforcement agency shall provide liability insurance coverage for the actions and inactions of the respective sheriff or chief and the employees of said agency. The automobile insurance policy of the requesting law enforcement agency shall provide automobile insurance coverage for the vehicles provided by said agency, and the automobile insurance policy of the assisting law enforcement agency shall provide automobile insurance coverage for the vehicles provided by said agency.

Section 2. Liability and Indemnification. The public entities that are parties to this agreement shall, at all times during the terms of this agreement and thereafter, indemnify, defend and hold one another harmless against all claims expenses, including legal expenses and reasonable attorney fees, arising out of the death of or injury to any person or persons or out of any damage to property and against any other claim preceding, demand, expense and liability of any kind whatsoever resulting from any action or inaction related to either entity which is deemed by court of law or arbitrator not to be an action or inaction of the entity. Notwithstanding the above, each entity at all times reserves the right to retain counsel of its own to defend its respective interest.

Section 2. No liability created. Nothing in this agreement shall create any liability not already in existence and imposed by the statutes or case law of Iowa.

Approved by the Ringgold County Board of Supervisors, Ringgold County, Iowa.

Date: _____

Steve Knapp
Chairperson – Ringgold County Board of Supervisors

Approved by the City Council of Afton, Iowa.

Date _____

Michelle Burger
Mayor – City of Afton

LIVESTOCK PERMIT-APPLICATION

Date: 1-17-24
Property Owner Name: Cole Ripperger
Property Address: 301 E Iowa St
Daytime Phone Number: 515-344-2221

Definition of "Livestock":

85.01 (4). "Livestock" means an animal belonging to the bovine, caprine, equine, ovine, or porcine species, ostriches, rheas, and emus; farm deer as defined in Section 170.1 of the *Code of Iowa*; or poultry.

City Ordinance:

85.20 LIVESTOCK: It is unlawful for a person to keep livestock on residential and mobile home zoned properties within the city except by written consent of the Council. Permit application required with consent of the Council depending on:

1. Property location
2. Number & type of animal(s)
3. Size & location of enclosure(s)
4. Sheltering accommodations
5. Proximity to neighbors
6. Waste management methods

Please complete the following questions:

1. Property Location: 301 E Iowa St
2. Number & Type of Animal(s): 1- bottle calf
3. Size & Location of Enclosure(s): 30 ft sq pen with 5 ft panels
small 5 ft round shelter
4. Sheltering Accomodations: small shelter
5. Proximity to Neighbors: 150 yards
6. Waste Management Methods: pull behind manure spreader
and will haul to family farm

Signature [Signature] Date 1-17-24

If additional room is needed for detailed explanations, please attach a separate sheet.

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____

actyhall@windstream.net

From: [REDACTED]
Sent: Monday, February 5, 2024 3:27 PM
To: [REDACTED]
Subject: City of Afton - Radio/Siren Quote
Attachments: AFTON, CITY OF- QUOTE-2508579 rev1.pdf; Afton - Radio Reprogramming1.1.pdf

To All,

Attached is the Motorola Flashport upgrades along with the labor to push out all the upgrades to the fielded units. Please let me know if you have any questions. Thank you.

Graham Jaksich
Communications Consultant
eEngineering
1015 Keo Way
Des Moines, IA 50309
[REDACTED]
[REDACTED]



QUOTE-2508579

01/31/2024

AFTON, CITY OF
PO BOX 199
115 E. KANSAS
AFTON, IA 50830

Dear Kayla Lacina,

Motorola Solutions is pleased to present AFTON POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

Motorola Solutions Manufacturer's Representative

Billing Address:
AFTON, CITY OF
PO BOX 199
115 E. KANSAS
AFTON, IA 50830 US

Quote Date:01/31/2024
Expiration Date:03/31/2024
Quote Created By:
Graham Jaksich
gjakich@connectingyou.com

End Customer:
AFTON, CITY OF
Kayla Lacina
actyhall@windstream.net
641-347-5224

Contract: 22547 - STATE OF IOWA, IA
MA 4936-15
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX8000FLASHPORT				
1	T8553A	DIGITAL SMARTZONE*	1	\$0.00	\$0.00	\$0.00
1a	QA09000AB	ADD: DIGITAL TONE SIGNALING	2	\$190.00	\$152.00	\$304.00
	FLASHport Series	APX8500FLASHPORT				
2	T8426A	TDMA*	1	\$0.00	\$0.00	\$0.00
2a	GA09000AB	ADD: DIGITAL TONE SIGNALING	3	\$190.00	\$152.00	\$456.00
Grand Total					\$760.00(USD)	

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

**Authorized Two-Way
Radio Dealer**

Electronic Engineering Co.

**1015 Keo Way
Des Moines, IA 50309
(515)283-1100 fax (515)244-6948**

Cost & Equipment Requirements

Prepared For: City of Afton
ATTN: Kayla Lacina
115 E Kansas
Afton, IA 50830

Your Account Representative

Name: Graham Jaksich
Phone: (515) 402-6179
Fax: (515) 283-1200
WATS: (800) 343-3998

[illegible]

Installation & Maintenance

INVESTMENT OF INVESTMENT				
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Remarks/Terms:

All appropriate taxes will apply
Shipping from Manufacturer to Des Moines, IA

Extended Total

\$525.00

Sales/Use Tax

0.00%

0.00

Shipping Handling

will vary based on equipment

Total

\$405.00

Prices quoted are F.O.B factory. Quotation good for 30 days.

Delivery: Receipt of goods should arrive from factory in approximately
from receipt of order.

Quotation Prepared By:

Name: **Graham Jaksich**

Date: 1/31/2023

Accepted By:

Name:

Date: