

***Check Detail Register©**

Batch: 021424PAY,021524PAY,022724PAY,022824PAY,022824 deplslips,030724PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- MARCH
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- MARCH
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS- MARCH
		Total	\$1,262.52		
33458	02/28/24	QUILL CORPORATION			
E 001-6050-6506		OFFICE SUPPLIES	\$24.88		OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$39.33		OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$39.33		OFFICE SUPPLIES
		Total	\$103.54		
33459	03/08/24	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN	\$253.47		MINUTES
		Total	\$253.47		
33460	03/08/24	AFTON VET CLINIC			
E 001-1090-6514		MISCELLANEOUS	\$140.13		NUETER & SHOTS- POUND DOG
E 001-1090-6499		OTHER CONTRACTUAL	\$9.87		NUETER & SHOTS- POUND DOG
		Total	\$150.00		
33461	03/08/24	BOYD APPLIANCE CTR INC			
E 180-4040-6514		MISCELLANEOUS	\$829.00		AC UNIT REC CONCESSION
		Total	\$829.00		
33462	03/08/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		COMM. CENTER CLEANING
		Total	\$90.00		
33463	03/08/24	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,802.50		FEB GARBAGE
		Total	\$5,802.50		
33464	03/08/24	NEW COOPERATIVE INC			
E 110-2010-6331		VEHICLE OPERATIONS	\$185.65		GAS/FUEL
E 610-8015-6331		VEHICLE OPERATIONS	\$185.65		GAS/FUEL
		Total	\$371.30		
33465	03/08/24	PODIUM INK			
E 180-4040-6505		OTHER EQUIPMENT	\$244.47		REC SHIRTS
		Total	\$244.47		
33466	03/08/24	SCHILDBERG CONSTRUCTION			
E 110-2010-6507		OPERATING SUPPLIES	\$1,523.97		ROCK
		Total	\$1,523.97		
33467	03/08/24	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$2,085.45		REPAIRS/INSPECTION/ STORM SIREN
E 301-7500-6514		MISCELLANEOUS	\$400.79		REPAIRS/INSPECTION/ STORM SIREN
		Total	\$2,486.24		
33468	03/08/24	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$110.35		ELEC/SR/RU-LOCATES
E 610-8015-6490		OTHER PROF SERV EXP	\$18.40		ELEC/SR/RU-LOCATES

CITY OF AFTON

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1110 CHECKING					
562 e	02/14/24	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$55,960.58		Elec Purchase Jan-Feb
		Total	\$55,960.58		
563 e	02/15/24	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$199.22		POLICE GAS
		Total	\$199.22		
564 e	02/15/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.04		CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68		WIFI
		Total	\$353.72		
565 e	02/15/24	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/WIFI
E 001-4030-6374		WATER/SEWER EXP	\$20.00		SPLASH PAD
E 610-8015-6374		WATER/SEWER EXP	\$20.00		SHOP
		Total	\$120.00		
566 e	02/27/24	VERIZON WIRELESS			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.01		POLICE INTERNET
		Total	\$40.01		
567 e	02/28/24	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$595.46		941- Feb
G 112-2122		FICA W/H TAX	\$2,546.28		941- Feb
G 112-2121		FEDERAL W/H TAX	\$1,362.20		941- Feb
		Total	\$4,503.94		
568 e	02/28/24	IPERS			
G 112-2125		IPERS	\$3,217.02		MONTHLY RETIREMENT
		Total	\$3,217.02		
569 e	02/28/24	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$626.19		MONTHLY STATE PAYROLL W/H
		Total	\$626.19		
570 e	02/28/24	DELUXE BUSINESS FORMS			
E 001-6050-6506		OFFICE SUPPLIES	\$32.89		DEPOSIT SLIPS
E 610-8015-6506		OFFICE SUPPLIES	\$32.89		DEPOSIT SLIPS
E 630-8020-6506		OFFICE SUPPLIES	\$32.89		DEPOSIT SLIPS
		Total	\$98.67		
571 e	03/08/24	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$88.34		POLICE GAS
		Total	\$88.34		
572 e	03/08/24	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$41,380.20		ELEC PURCHASE

CITY OF AFTON

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 110-2010-6514		MISCELLANEOUS		\$18.40	ELEC/SR/RU-LOCATES
		Total		\$147.15	
		1110	\$130,627.08		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$14,438.21
110 ROAD USE TAX	\$2,325.13
112 EMPLOYEE BENEFIT	\$9,105.12
180 RECREATION FUND	\$1,626.52
301 CAPITAL PROJECT FUNDS	\$400.79
610 SEWER FUND	\$1,056.25
630 ELECTRIC FUND	\$101,505.06
632 METER DEPOSITS	\$170.00
	\$130,627.08

CITY OF AFTON

03/08/24 2:46 PM

Page 1

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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/WIFI
E 001-4030-6374		WATER/SEWER EXP	\$20.00		SPLASH PAD
E 610-8015-6374		WATER/SEWER EXP	\$20.00		SHOP
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/WIFI
E 001-4030-6374		WATER/SEWER EXP	(\$20.00)		SPLASH PAD
E 610-8015-6374		WATER/SEWER EXP	(\$20.00)		SHOP
		Total	\$0.00		
		1110	\$0.00		

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632 METER DEPOSITS	\$170.00
	\$130,627.08

February 13, 2024

Date Correction

The Afton City Council met in regular scheduled session at 6:30 PM February 13, 2024. Mayor Burger presided with Council members Sheryl Parham, Kristie Nixon and Steve Kinyon, Jeff Burger present. David Cunningham was absent.

Nixon moved to approve the agenda and Parham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of January 9, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Burger seconded the motion. All voted aye. Motion carried.

Iowa Dept. of Revenue	Gen/RU/Sr/Elec- State W/H- Jan	\$ 505.05
941 Payment	Gen/RU/Sr/Elec- Payroll Taxes Jan	\$ 4,620.98
IPERS	Gen/RU/Sr/Elec- Retirement Jan	\$ 2,405.94
Capital One	Gen/SR/Elec- Concession Stand Rec	\$ 574.04
SIRWA	Gen/SR- Water- Feb	\$ 120.00
Verizon	Gen- Police -Due Feb	\$ 40.01
Windstream	Gen-Internet City Hall/WIFI	\$ 353.72
Employees	Gen/SR/Elec/RU- Payroll 1/18/24	\$ 5,235.88
Alisha Tucker	Rec- re-imburse for Rec Purchases	\$ 14.97
IAMU	IAMU Energy Conference- Roxy Training	\$ 250.00
Innovative	Gen- Com. Center Cleaning	\$ 90.00
Madison National Ins.	EB/RU/SR/Elec- Life Ins & Supplemental	\$ 47.82
Mid-American Energy	Gen/SR- Com. Center/City Shop Heat	\$ 168.94
NAPA	Gen/RU- Supplies/Police	\$ 45.91
SW IA REC	Rec- Ball Field Elec	\$ 69.00
Utility Fund	Mtr Dep- I. Sparks	\$ 150.00
Wellmark	EB/RU/SR/Elec- Health Ins- Feb	\$ 1,262.52
Employees	Gen/SR/Elec/RU- Payroll 02/01//24	\$ 5,172.59
Ally's Print Shop	Gen- Police Office Supplies	\$ 55.00
Dakota Supply Group	RU- Plow Blade Part	\$ 265.00
Fastenal	Gen- Shipping for supplies	\$ 16.39
Feldhacker Contracting	RU- Culvert Repair	\$ 2,455.00
IDALS	Gen- Pound Renewal	\$ 75.00
J&J Plumbing	Gen- Com. Center Furnace Repair	\$ 80.00
Meggen Weeks PLC	Gen- Annual Contract	\$ 22.00
Mount Ayr Record News	Gen- Greenlawn Mowing AD	\$ 125.00

T&S Industries Inc	RU- Part for Snowplow	\$ 8.91
Utility Fund	Mtr Dep- R. Chute & A. Vandel Final Bill	\$ 447.00
Iowa Dept. of Revenue	Sr/Elec-Sales Tax -Feb	\$ 1,706.45
Windstream	Gen-Phone Feb	\$ 149.30
Afton Star	Gen- Publication Minutes- Mowing Ad	\$ 405.26
Akin Building	REC- Concession stand building	\$ 1,688.76
Innovative	Gen- Com. Center Cleaning	\$ 90.00
Iowa One Call	SR/Elec- Email	\$ 3.60
L. Carlos Alberto	Mtr Dep- Final Bill	\$ 120.26
New Cooperative	RU- Fuel	\$ 775.00
SW IA REC	Elec- Annual Testing & Light Removal	\$ 628.50
The Exchange	Gen- Mowing Ad	\$ 82.60
Utility Fund	Mtr Dep- L. Carlos Alberto	\$ 104.74
USIC	SR- Locates	\$ 68.44
Ziegler	RU/SR- Skid loader Repair	\$ 1,554.25
RPGL	Elec- Elec Purchase	\$ 55,960.58
	TOTAL	\$ 88,014.41

Remove -
Paid 2/14/24
After mtg
32,053.83

Expenditures	
General Fund	\$ 1,784.68
Road Use	\$ 4,399.50
Employee Benefit	\$ 8,289.94
Recreation	\$ 2,346.77
Sewer Fund	\$ 1,279.71
Electric	\$ 58,683.34
Meter Deposit	\$ 822.00
Payroll	\$ 10,408.47
Total	\$ 88,014.41

2,722.76

32,053.83

Receipts	
General	\$ 10,619.14
Road Use	\$ 10,336.87
Employee Benefits	\$ 119.84
Lost	\$ 12,415.02
Recreation	\$ 1,129.50
Sewer Fund	\$ 7,436.91
Sewer Sinking	\$ 3,150.83
Electric	\$ 69,481.19
Electric Sinking	\$ 13,747.25
Total	\$ 128,436.55

Public Forum:

Devon Springer discussed ideas of putting up a fence on the East and South side of the Splashpad. She stated that there have been some community concerns about children running into the street. Devon also had some thoughts about updating some playground equipment. Such as the sand box and adding a handicap swing. She requested to be put on the April Agenda. Until then she would contact SICOG about possible playground grants.

RESOLUTIONS:

Nixon moved to approve Resolution **2024-09 Resolution Setting Public Hearing for Fiscal Year 2025 Proposed Tax Levy for March 26, 2024 at 6:30pm**

Kinyon seconded the motion. Votes aye: Parham, Burger, Kinyon, and Nixon. Motion carried.

Parham moved to approve Resolution **2024-10 Resolution to Participate in the planning and Development Programs of the Southern Iowa Council of government (SICOG)**. Nixon seconded the motion. Votes aye: Burger, Parham, Kinyon, Nixon. Motion carried.

Nixon moved to **Designating Day Before Christmas as Holiday**. Kinyon seconded the motion. Votes aye: Burger, Parham, Kinyon, and Nixon. Motion carried.

OLD BUSINESS:

Appointment to Greenlawn Cemetery board. Nixon motioned to Appoint Rhonda McIntosh to the Cemetery Board. Kinyon seconded. All voted Aye. Motion carried

Replacement of sidewalks on Gregory St going North towards Filmore, 508 E. Filmore going East. The City of Afton has \$10,000 in grant funds tentatively approved for use of sidewalk replacement. The City will know by the March council meeting if grant funds are approved.

NEW BUSINESS:

Assessor's Office- Guest Mindy Schaefer from the Union County Assessor's Office discussed 2024 Re-valuations of Residential and Ag Land. Assessor's Office will be mailing out notices February 26th regarding the Re-valuations. This data was collected by Vanguard. If property owners have questions or concerns, they should reach out to the Union County Assessor's Office in Creston to discuss. Vanguard will be available for appointments with property owners who have concerns in Mid-March. These appointments will be scheduled by the Union County Assessor's Office.

Rec Board- Rec Board guests were Robbie Dike, Jennifer Jackson, and Ben Clear. There was discussion about the Rec budget for FY 2025 and future plans for the facilities, equipment, and uniform needs. The Rec Board provided a list of the 3 most important facility projects over the next few years. 1. Repair East & West outfields. 2. Practice field & fence 3. Parking. Discussed using portions of LOST funds for these projects. The Rec Board is going to work on getting some estimates together for the maintenance/repairs that are needed before moving forward.

Gate across Iowa Street on city property. There was discussion about the gate's location on city property and the challenges it creates for snow removal. The gate was not installed by the city of Afton. The matter will be turned over to the City Attorney for review.

City worker Jesse Shade brought up some challenges of snow removal around the city square. Shade stated that for the most part the snow emergency ordinance works well. The challenge is when the snow emergency is no longer in effect & sidewalks are being cleared. The snow on the sidewalks around the square is being pushed into the street. When people start parking on the square overnight, he cannot get the snow removed due to cars parking back on the square. There was discussion of a few different ideas to handle this challenge. 1. No parking on square overnight during the winter months. 2. Rotating sides of the street that are available for overnight

parking during the winter months on the square. The city will look into options to reduce snow removal challenges on the square. No motion was made at this time.

Stop Sign needs- Council Member Parham brought up the need for a stop sign on Grand Street. Parham stated that people drive too fast and with the steep incline of the road and some hidden driveways that it is a dangerous area. Afton Police Chief McGuire and city employee Shade were both present for the discussion. The council discussed other options to reduce the dangers on Grand Street. Such as policing the area more to help control speeding, hidden driveway signs or a speed sign. It was discussed that putting a stop sign at the top of a steep hill may cause other safety issues when road conditions are poor. McGuire is going to monitor traffic in that area for now and evaluate the area for future needs.

Livestock Permit application for 4-H bottle calf on Iowa St. the council discussed property size, proximity to neighbors, and applicants plan for animal waste removal. Nixon moved to approve the livestock permit. Parham seconded. All voted in favor. Motion passed.

Gibson Memorial Library guest Danielle. Danielle provided updated information regarding the Gibson Memorial Library project and the activities the library provides for the community. Previously in 2020 the City of Afton voted to allocate \$2,500 over 4 years for the remodel/addition of the Gibson Memorial Library to be paid when the project was completed. The plans for the remodel have since changed. An outdoor pavilion with outdoor seating will now be built in the Spring of 2024. Gibson Memorial Library approached the City of Afton to see if the council will still pledge the \$10,000 for the new plans. Nixon motioned to continue with the pledge and change the use of funds from the original remodel to the pavilion. Parham seconded the motion. Votes aye: Kinyon, Burger, Nixon, Parham. Motion carried.

New Storm Siren is scheduled to be installed on 2/15/2024 out at the Rec ballfield. The new storm siren will be set off by radio frequency. The radios will be operated by the Afton Fire Department. The current radios at the Afton Fire station will need to be upgraded to be able to activate the new siren. Radio upgrades were not included in the bid from Blue Valley Public Siren. The radio upgrade and labor costs are separate from BVPS and performed by a different company. The quote for the radio upgrade is \$760 for the upgrade and technical labor \$405.00 for a total of \$1,165. The new siren will not be fully functional until the radios are upgraded and the final electrical is hooked up.

Downtown Façade Grants – The City of Afton Received 4 applications for the Downtown Façade Grant. The applicates were 1. Hull Monuments requesting \$15,000 for residing their building on the north and east sides. The estimated cost for the project was \$37,750.00.
2. Carol Eckles requesting \$5,324 for new windows, painting and new tin on overhang. Eckles' roof also needs repaired. This cost is an additional 12,000. The total estimate for the project is \$17,324.
3. Jennifer seals requested \$10,000 for tuckpointing on the South, West and North side of building. Seals also requested \$5,500 for the Stairs, Deck and Landing on the west side to the apartments. The total estimates for the project are \$15,500.
4. Roger & Lupe Lopez requested \$125,000 to add a patio/deck to the east side of the building or expand the building to the east side. The estimated cost of the project is \$150,000.

The council reviewed the applications, estimates and pictures submitted by the applicants. The council took into consideration the amount in the city's budget for 2025, the size and scope of the projects. If the applicants had been awarded the downtown façade grant in the past, and if they followed through with previous grant projects. Nixon moved to approve Hull and Eckels for \$5,000 each. Burger seconded the motion. All voted in favor. Motion passed

The City of Afton received 2 bids for trimming trees around powerlines in the City of Afton. The applicants were Huddleson Tree Service and McNeill's Tree Service. The Council discussed the bid prices and took into consideration the timeline needed for the work to be completed. Nixon moved to approve McNeill's Tree Trimming Bid. Parham seconded the motion. All voted in favor and the motion carried.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 8:29 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

February 13, 2024

The Afton City Council met in regular scheduled session at 6:30 PM February 13, 2024. Mayor Burger presided with Council members Sheryl Parham, Kristie Nixon and Steve Kinyon, Jeff Burger present. David Cunningham was absent.

Nixon moved to approve the agenda and Parham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of January 9, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Burger seconded the motion. All voted aye. Motion carried.

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Road Use	\$ 4,399.50
Employee Benefit	\$ 8,289.94
Recreation	\$ 2,346.77
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Meter Deposit	\$ 822.00
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Kinyon seconded the motion. Votes aye: Parham, Burger, Kinyon, and Nixon. Motion carried.

Parham moved to approve Resolution **2024-10 Resolution to Participate in the planning and Development Programs of the Southern Iowa Council of government (SICOG)**. Nixon seconded the motion. Votes aye: Burger, Parham, Kinyon, Nixon. Motion carried.

Nixon moved to **Designating Day Before Christmas as Holiday**. Kinyon seconded the motion. Votes aye: Burger, Parham, Kinyon, and Nixon. Motion carried.

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Gate across Iowa Street on city property. There was discussion about the gate's location on city property and the challenges it creates for snow removal. The gate was not installed by the city of Afton. The matter will be turned over to the City Attorney for review.

City worker Jesse Shade brought up some challenges of snow removal around the city square. Shade stated that for the most part the snow emergency ordinance works well. The challenge is when the snow emergency is no longer in effect & sidewalks are being cleared. The snow on the sidewalks around the square is being pushed into the street. When people start parking on the square overnight, he cannot get the snow removed due to cars parking back on the square. There was discussion of a few different ideas to handle this challenge. 1. No parking on square overnight during the winter months. 2. Rotating sides of the street that are available for overnight

parking during the winter months on the square. The city will look into options to reduce snow removal challenges on the square. No motion was made at this time.

Stop Sign needs- Council Member Parham brought up the need for a stop sign on Grand Street. Parham stated that people drive too fast and with the steep incline of the road and some hidden driveways that it is a dangerous area. Afton Police Chief McGuire and city employee Shade were both present for the discussion. The council discussed other options to reduce the dangers on Grand Street. Such as policing the area more to help control speeding, hidden driveway signs or a speed sign. It was discussed that putting a stop sign at the top of a steep hill may cause other safety issues when road conditions are poor. McGuire is going to monitor traffic in that area for now and evaluate the area for future needs.

Livestock Permit application for 4-H bottle calf on Iowa St. the council discussed property size, proximity to neighbors, and applicants plan for animal waste removal. Nixon moved to approve the livestock permit. Parham seconded. All voted in favor. Motion passed.

Gibson Memorial Library guest Danielle. Danielle provided updated information regarding the Gibson Memorial Library project and the activities the library provides for the community. Previously in 2020 the City of Afton voted to allocate \$2,500 over 4 years for the remodel/addition of the Gibson Memorial Library to be paid when the project was completed. The plans for the remodel have since changed. An outdoor pavilion with outdoor seating will now be built in the Spring of 2024. Gibson Memorial Library approached the City of Afton to see if the council will still pledge the \$10,000 for the new plans. Nixon motioned to continue with the pledge and change the use of funds from the original remodel to the pavilion. Parham seconded the motion. Votes aye: Kinyon, Burger, Nixon, Parham. Motion carried.

New Storm Siren is scheduled to be installed on 2/15/2024 out at the Rec ballfield. The new storm siren will be set off by radio frequency. The radios will be operated by the Afton Fire Department. The current radios at the Afton Fire station will need to be upgraded to be able to activate the new siren. Radio upgrades were not included in the bid from Blue Valley Public Siren. The radio upgrade and labor costs are separate from BVPS and performed by a different company. The quote for the radio upgrade is \$760 for the upgrade and technical labor \$405.00 for a total of \$1,165. The new siren will not be fully functional until the radios are upgraded and the final electrical is hooked up.

Downtown Façade Grants – The City of Afton Received 4 applications for the Downtown Façade Grant. The applicates were 1. Hull Monuments requesting \$15,000 for residing their building on the north and east sides. The estimated cost for the project was \$37,750.00. 2. Carol Eckles requesting \$5,324 for new windows, painting and new tin on overhang. Eckles' roof also needs repaired. This cost is an additional 12,000. The total estimate for the project is \$17,324. 3. Jennifer seals requested \$10,000 for tuckpointing on the South, West and North side of building. Seals also requested \$5,500 for the Stairs, Deck and Landing on the west side to the apartments. The total estimates for the project are \$15,500. 4. Roger & Lupe Lopez requested \$125,000 to add a patio/deck to the east side of the building or expand the building to the east side. The estimated cost of the project is \$150,000.

The council reviewed the applications, estimates and pictures submitted by the applicants. The council took into consideration the amount in the city's budget for 2025, the size and scope of the projects. If the applicants had been awarded the downtown façade grant in the past, and if they followed through with previous grant projects. Nixon moved to approve Hull and Eckels for \$5,000 each. Burger seconded the motion. All voted in favor. Motion passed

The City of Afton received 2 bids for trimming trees around powerlines in the City of Afton. The applicants were Huddleson Tree Service and McNeill's Tree Service. The Council discussed the bid prices and took into consideration the timeline needed for the work to be completed. Nixon moved to approve McNeill's Tree Trimming Bid. Parham seconded the motion. All voted in favor and the motion carried.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 8:29 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF FEBRUARY 2024

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	22698.29	8645.34	19166.66	12176.97	12500.00	150.00	3362.39	2889.36
Road Use	59462.91	9000.75	3905.59	64558.07	20000.00	0.00	3049.42	47607.49
Employee Benefit	19575.59	74.59	2525.86	17124.32	15000.00	0.00	723.37	2847.69
Sick Leave	5865.26	0.00	0.00	5865.26	5400.00	0.00	0.00	465.26
Sewer	84339.12	7324.78	9335.28	82328.62	83700.00	0.00	792.06	(579.32)
Electric	1007853.62	89325.83	77982.25	1019197.20	967000.00	0.00	846.57	53043.77
Electric Sinking	67106.93	13747.25	0.00	80854.18	50000.00	0.00	0.00	30854.18
Meter Deposit	18276.39	3.12	395.00	17884.51	17000.00	0.00	615.53	1500.04
Capital Equipment	12211.41	6.25	0.00	12217.66	2000.00	0.00	0.00	10217.66
Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42325.38	4.69	0.00	42330.07	42000.00	0.00	0.00	330.07
Sewer Sinking	36486.58	3150.83	0.00	39637.41	20000.00	0.00	0.00	19637.41
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	33345.57	1612.50	2241.81	32716.26	30000.00	0.00	45.70	2761.96
L.O.S.Tax	416540.51	14152.62	0.00	430693.13	340000.00	0.00	0.00	90693.13
Economic Developmer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1883674.85	147048.55	115552.45	1915170.95	1648663.80	150.00	9435.04	275792.19
Cemetery Perp. Care	75107.28	80.00	0.00	75187.28	74420.00	0.00	0.00	767.28

February

1. Suspicious person Caseys General Store
2. Information only
3. Civil dispute
4. Traffic stop
5. 28 E papers review
6. Information only on current case
7. Traffic stop
8. Traffic stop
9. Contacted manager at 910 N Clayton about issues with tenants.
10. MJET Training
11. Dog bite
12. 910 N Clayton spoke with tenant about walking their dog on private property.
13. Traffic stop
14. Traffic stop
15. Information only
16. Motor vehicle assist highway 34
17. Vehicle on fire at Caseys General Store.
18. Motor vehicle assist highway 34
19. TASER recertification
20. Traffic stop
21. Traffic stop
22. Helped Jesse put dock in at the lake.
23. Theft
24. Information only
25. Worked on REC fields.
26. Traffic stop
27. Failure to maintain control.
28. Accident
29. Wreck less driving
30. Traffic stop
31. Information only

Afton Police Report

Arrest: ____

Traffic stops: 9

Nuisances: _____ See report _____

Other:

Assisted Sheriff's Office

M.J.E.T Training

actyhall@windstream.net

From: noreply@salesforce.com on behalf of IOWA ABD Licensing Support
<licensingnotification@iowaabd.com>
Sent: Monday, February 26, 2024 10:32 AM
To: actyhall@iowatelecom.net
Cc: licensingnotification@iowaabd.com
Subject: Application App-195409 Ready for Review

Hello,

Application Number App-195409 has been set to "Submitted to Local Authority" status and is currently ready for your review.

Corp Name: MUSCLE MAT CLUB

DBA: Muscle Mat Club

License Number:

Application Number: App-195409

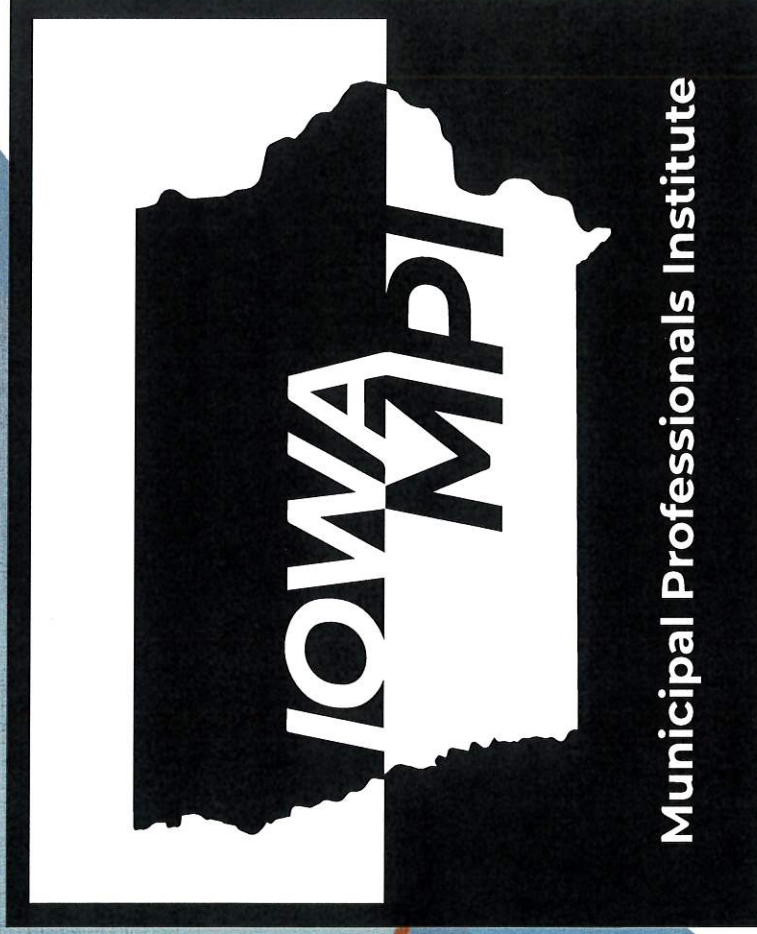
Tentative Effective Date: 3/16/2024

License Type: Special Class C Retail Alcohol License (BW)

Application Type: New

Amendment Type:

Thank you.



The Institute is broken into three educational sessions throughout the year:

February 7–9, 2024 (winter session)

- Virtual Classes on TalentLMS

June 24–27, 2024 (summer session)

- In-person classes held at Gateway in Ames

October 2–4, 2024 (fall session)

- Virtual Classes on TalentLMS

Each session offers different courses. No course is repeated during the year. Pricing is based on individual schedules. Registration will open for each session separately.

Questions?

Contact: Iowa State University Extension and Outreach Community and Economic Development
2321 North Loop Drive, Suite 121
Ames, IA 50010

sshonroc@iastate.edu
aveldie@iastate.edu

This is the 49th year of the Institute, still one of the largest in the nation, with more than 250 municipal professionals attending each year.

Sponsored by Iowa State University Extension and Outreach Community and Economic Development and the Iowa Municipal Finance Officers Association in cooperation of the Iowa League of Cities.

Rec'd 2/26/24

LIVESTOCK PERMIT-APPLICATION

Date: 2-26-24

Property Owner Name: Gary E. Olson

Property Address: 701 E. Filmore

Daytime Phone Number: 641-344-4640

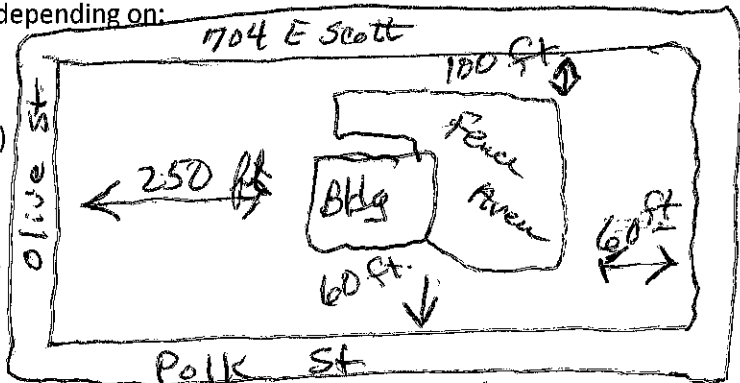
Definition of "Livestock":

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: Between 704 Scott and 701 E Filmore
2. Number & Type of Animal(s): Chickens 49
3. Size & Location of Enclosure(s): Between 704 E Scott and 701 E. Filmore St.
4. Sheltering Accommodations: Insulated Bldg
5. Proximity to Neighbors: See Map
6. Waste Management Methods: Put of garden at my place and others in town who ask for it

Signature Gary E. Olson Date 2/26/24

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

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____

LIVESTOCK PERMIT-APPLICATION

Date: March 1

Property Owner Name: Sheryl + Roger Parham

Property Address: 312 S. Douglas

Daytime Phone Number: 641-347-885220

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: 312 S Douglas + Garden

2. Number & Type of Animal(s): 49 or less chickens

3. Size & Location of Enclosure(s): 2 horse trailer + 7x7 steel garden + by house

4. Sheltering Accomodations: trees + coops

5. Proximity to Neighbors: _____

6. Waste Management Methods: In my garden

Signature Sheryl Parham Date 3/1/24

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

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____

LIVESTOCK PERMIT-APPLICATION

Date: 3-6-2024

Property Owner Name: Richard Siddens

Property Address: 2395 Railroad Street

Daytime Phone Number: 641-347-5532 ~~31~~ 202-6802

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: 2395 Railroad

2. Number & Type of Animal(s): cows - 6-7

3. Size & Location of Enclosure(s): Fenced

4. Sheltering Accomodations: _____

5. Proximity to Neighbors: adjoining lot

6. Waste Management Methods: _____

Signature Richard Siddens Date 3-6-2024

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

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 3/26/2024 Meeting Time: 06:30 PM Meeting Location: Afton City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
aftoniowa.com

City Telephone Number
(641) 347-5224

Iowa Department of Management	Current Year Certified Property Tax 2023 - 2024	Budget Year Effective Property Tax 2024 - 2025	Budget Year Proposed Property Tax 2024 - 2025
Taxable Valuations for Non-Debt Service	18,523,358	17,652,107	17,652,107
Consolidated General Fund	150,039	150,039	142,982
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	42,545	42,545	54,428
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	12,017	12,017	14,266
Other Employee Benefits	12,300	12,300	9,728
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	18,523,358	17,652,107	17,652,107
Debt Service	0	0	0
CITY REGULAR TOTAL PROPERTY TAX	216,901	216,901	221,404
CITY REGULAR TAX RATE	11.70960	12.28754	12.54266
Taxable Value for City Ag Land	86,467	92,879	92,879
Ag Land	260	260	279
CITY AG LAND TAX RATE	3.00375	2.79934	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Value of \$100,000	Current Year Certified 2023/2024	Budget Year Proposed 2024/2025	Percent Change
City Regular Resident	640	581	-9.22
Commercial property with an Actual/Assessed Value of \$100,000	Current Year Certified 2023/2024	Budget Year Proposed 2024/2025	Percent Change
City Regular Commercial	640	581	-9.22

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

Reasons for tax increase if proposed exceeds the current:

Increase in Insurance costs.

March 26th Special Meeting @ 6:30pm- hearing for Proposed Tax Levy.

March 26th Special Meeting @ 6:45pm- Resolution setting hearing for Adopting Budget FY 2025 on April 9th at City Hall at 6pm.

April 9th Special Meeting- Hearing to Adopting Budget @ 6pm

April 9th Regular Meeting- 6:30pm