

## CITY OF AFTON

04/05/24 4:06 PM

Page 1

**\*Check Detail Register©**

Batch: 031424PAY,032124PAY,032724PAY,032924PAY,031924 rec fund,040524PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>574 e</b>	03/14/24	<b>SIRWA</b>			
E 001-4050-6374		WATER/SEWER EXP	\$20.00		Water- Due in April
E 001-4060-6374		WATER/SEWER EXP	\$20.00		Water- Due in April
E 001-6050-6374		WATER/SEWER EXP	\$40.00		Water- Due in April
E 001-4030-6374		WATER/SEWER EXP	\$20.00		Water- Due in April
E 610-8015-6374		WATER/SEWER EXP	\$20.00		Water- Due in April
		Total	\$120.00		
<b>575 e</b>	03/14/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.04		CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68		WIFI
		Total	\$353.72		
<b>576 e</b>	03/14/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.30		PHONE SYSTEM
		Total	\$149.30		
<b>577 e</b>	03/27/24	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$411.32		
G 112-2122		FICA W/H TAX	\$1,758.90		
G 112-2121		FEDERAL W/H TAX	\$907.56		
		Total	\$3,077.78		
<b>578 e</b>	03/27/24	<b>IPERS</b>			
G 112-2125		IPERS	\$2,143.89		MONTHLY RETIREMENT
		Total	\$2,143.89		
<b>579 e</b>	03/27/24	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$417.23		MONTHLY STATE PAYROLL W/H
		Total	\$417.23		
<b>580 e</b>	03/27/24	<b>CAPITAL ONE</b>			
E 630-8020-6506		OFFICE SUPPLIES	\$24.94		office paper
E 610-8015-6506		OFFICE SUPPLIES	\$24.94		office paper
		Total	\$49.88		
<b>581 e</b>	03/27/24	<b>VERIZON WIRELESS</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.01		police internet
		Total	\$40.01		
<b>582 e</b>	03/19/24	<b>PEPSI CO</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$204.24		concession drinks
		Total	\$204.24		
<b>583 e</b>	04/05/24	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,332.03		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$82.26		SALES TAX
		Total	\$1,414.29		
<b>584 e</b>	04/05/24	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$39,077.29		ELEC PURCHASE- MARCH

**\*Check Detail Register©**

Batch: 031424PAY,032124PAY,032724PAY,032924PAY,031924 rec fund,040524PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$39,077.29		
<b>33474</b>	03/14/24	<b>ACCESS SYSTEMS</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$55.96		QTRLY COPIER CONTRACT
E 610-8015-6506		OFFICE SUPPLIES	\$55.96		QTRLY COPIER CONTRACT
E 630-8020-6506		OFFICE SUPPLIES	\$55.97		QTRLY COPIER CONTRACT
Total			\$167.89		
<b>33475</b>	03/14/24	<b>BRETT STREET POWER WASHING</b>			
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW CLEANING- CITY HALL
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOW CLEANING-COM. CENTER
Total			\$65.00		
<b>33476</b>	03/14/24	<b>ELAN FINANCIAL SERVICES</b>			
E 630-8020-6514		MISCELLANEOUS	\$3.80		EMAILS
E 630-8020-6425		ENERGY ASSESSMENT	\$266.56		HOTEL FOR ROXY'S TRAINING
E 610-8015-6507		OPERATING SUPPLIES	\$150.00		SEWER TRAINING- JESSE
Total			\$420.36		
<b>33477</b>	03/14/24	<b>FASTENAL COMPANY</b>			
E 180-4040-6514		MISCELLANEOUS	\$302.40		PALLET OF WATER- EC
Total			\$302.40		
<b>33478</b>	03/14/24	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS & SUPP. April premium
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS & SUPP. April premium
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS & SUPP. April premium
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS & SUPP. April premium
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.15		LIFE INS & SUPP. April premium
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPP. April premium
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPP. April premium
Total			\$47.82		
<b>33479</b>	03/14/24	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$102.92		SHOP- GAS HEAT
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$66.11		COM.CENTER- GAS HEAT
Total			\$169.03		
<b>33480</b>	03/14/24	<b>SW IOWA REC</b>			
E 301-7500-6514		MISCELLANEOUS	\$80.00		STORM SIREN ELEC HOOK UP
Total			\$80.00		
<b>33481</b>	03/21/24	<b>ECHO GROUP INC</b>			
E 180-4040-6514		MISCELLANEOUS	\$1,850.79		REC- CONCESSION BUILDING
Total			\$1,850.79		
<b>33482</b>	03/21/24	<b>LANDERS AGENCY</b>			
E 001-6020-6408		INSURANCE EXPENSE	\$2,212.95		CYBER INSURANCE
Total			\$2,212.95		
<b>33483</b>	03/21/24	<b>MATURA ACTION CORPORATION</b>			
E 630-8020-6514		MISCELLANEOUS	\$97.74		JENNIFER BEST MOVED- LIHEAP UNUSED
Total			\$97.74		

**\*Check Detail Register©**

Batch: 031424PAY,032124PAY,032724PAY,032924PAY,031924 rec fund,040524PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33484</b>	03/21/24	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$242.00		28E, MOWING, FENCE LEGAL EXP.
		Total	\$242.00		
<b>33485</b>	03/21/24	<b>NEW COOPERATIVE INC</b>			
E 001-4030-6514		MISCELLANEOUS	\$131.61		GRASS SEED
		Total	\$131.61		
<b>33486</b>	03/21/24	<b>SERVICE TECHS INC</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$79.72		MOWER MAINTANCE
E 001-4030-6505		OTHER EQUIPMENT	\$79.73		MOWER MAINTANCE
		Total	\$159.45		
<b>33487</b>	03/21/24	<b>SOUTHERN IOWA TOURISM</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$350.00		1/2 PAGE AD
		Total	\$350.00		
<b>33488</b>	03/21/24	<b>WELLMARK INC</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33		HEALTH INS-APRIL
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS-APRIL
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS-APRIL
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS-APRIL
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS-APRIL
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS-APRIL
		Total	\$1,293.99		
<b>33493</b>	03/28/24	<b>BOMGAARS</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$29.97		DUMP TRUCK FLUIDS
		Total	\$29.97		
<b>33494</b>	03/28/24	<b>FASTENAL COMPANY</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$302.40		PALLET OF WATER- REC BOARD
		Total	\$302.40		
<b>33495</b>	03/28/24	<b>FEDERAL SIGNAL CORP</b>			
E 301-7500-6514		MISCELLANEOUS	\$23,681.83		STROM SIREN PROJECT
		Total	\$23,681.83		
<b>33496</b>	03/28/24	<b>IAMU</b>			
E 630-8020-6210		ASSOCIATION DUES	\$2,484.00		MEMBERSHIP DUES
		Total	\$2,484.00		
<b>33497</b>	03/28/24	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$9.45		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$9.45		LOCATE EMAILS
		Total	\$18.90		
<b>33498</b>	03/28/24	<b>QUALITY GLASS COMPANY</b>			
E 001-4050-6514		MISCELLANEOUS	\$54.00		CEMETERY DOOR
		Total	\$54.00		
<b>33499</b>	03/28/24	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$232.60		QUARTERLY SUBSTATION INSPECTION

**\*Check Detail Register©**

Batch: 031424PAY,032124PAY,032724PAY,032924PAY,031924 rec fund,040524PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$232.60		
<b>33500</b>	03/29/24	<b>HOMETOWN INSURANCE</b>			
E 001-6020-6408		INSURANCE EXPENSE	\$2,212.95		EMC Insurance-re-issue ck
Total			\$2,212.95		
<b>33501</b>	04/05/24	<b>AFTON STAR ENTERPRISE</b>			
E 001-4050-6514		MISCELLANEOUS	\$48.00		PUBLICATION/AD
E 001-6050-6414		PRINTING & PUBLISHIN	\$629.45		PUBLICATION/AD
Total			\$677.45		
<b>33502</b>	04/05/24	<b>AKIN BUILDING CENTERS</b>			
E 180-4040-6514		MISCELLANEOUS	\$795.53		CONCESSION PROJECT
Total			\$795.53		
<b>33503</b>	04/05/24	<b>BOYD APPLIANCE CTR INC</b>			
E 180-4040-6514		MISCELLANEOUS	\$234.33		MICROWAVE FOR CONCESSION
Total			\$234.33		
<b>33504</b>	04/05/24	<b>CRESTON TRUE VALUE</b>			
E 180-4040-6514		MISCELLANEOUS	\$318.00		REC CONCESSION PROJECT- PAINT
Total			\$318.00		
<b>33505</b>	04/05/24	<b>ECHO GROUP INC</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$621.72		BALL FILED LIGHTS
Total			\$621.72		
<b>33506</b>	04/05/24	<b>GLENS REFRIGERATION LLC</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$150.00		CLEAN REFRIGERATION- REC
Total			\$150.00		
<b>33507</b>	04/05/24	<b>GOVERNMENT FORMS &amp; SUPPLIES</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$160.00		MINTUE BOOK
Total			\$160.00		
<b>33508</b>	04/05/24	<b>IAMU</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80		ENERGIZERS
Total			\$142.80		
<b>33509</b>	04/05/24	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,816.27		GARBAGE- MARCH
Total			\$5,816.27		
<b>33510</b>	04/05/24	<b>LOGAN OSTERHOUT</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$222.23		METER DEPOSIT- FINAL BILL
Total			\$222.23		
<b>33511</b>	04/05/24	<b>NEW COOPERATIVE INC</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$195.82		GAS
Total			\$195.82		
<b>33512</b>	04/05/24	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$694.17		QTRLY INSPECTION/104 S DOUGLAS

**\*Check Detail Register©**

Batch: 031424PAY,032124PAY,032724PAY,032924PAY,031924 rec fund,040524PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$694.17		
<b>33513</b>	04/05/24	<b>USIC LOCATING SERVICES, LLC</b>			
E 610-8015-6490		OTHER PROF SERV EXP	\$82.06		LOCATES
E 630-8020-6499		OTHER CONTRACTUAL	\$166.61		LOCATES
Total			\$248.67		
<b>33514</b>	04/05/24	<b>UTILITY FUND</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$47.77		MTR Dep- Final L. Osterout
E 632-8900-6480		METER DEPOSIT REFU	\$190.00		mtr dep.- Final. T. Klos
E 632-8900-6480		METER DEPOSIT REFU	\$220.00		mtr dep- T. Mills/A. Parmenter
Total			\$457.77		
1110			\$94,390.07		

**Fund Summary**

<b>1110 CHECKING</b>	
001 GENERAL FUND	\$12,767.06
110 ROAD USE TAX	\$336.32
112 EMPLOYEE BENEFIT	\$6,428.33
180 RECREATION FUND	\$4,859.13
301 CAPITAL PROJECT FUNDS	\$23,761.83
610 SEWER FUND	\$748.53
630 ELECTRIC FUND	\$44,808.87
632 METER DEPOSITS	\$680.00
	\$94,390.07

March 12 2024

The Afton City Council met in regular scheduled session at 6:30 PM March 12, 2024. Mayor Burger presided with Council members Kristie Nixon via zoom, Jeff Burger, Dave Cunningham, and Steve Kinyon present. Sheryl Parham was absent.

Cunningham moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the minutes of February 13, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Nixon seconded the motion. All voted aye. Motion carried.

Check #	Vendor Name	Fund-Purpose	Amount
562E	RPGI	Elec- Elec Purchase 1/1/24-2/1/24	\$ 55,960.58
563E	Casey's Business Card	Gen- Police Gas Feb	\$ 199.22
564E	Windstream	Gen-Internet City Hall/WIFI Feb	\$ 353.72
565E	SIRWA	Gen/SR- Water- March	\$ 120.00
566E	Verizon	Gen- Police -Due MARCH	\$ 40.01
567E	941 Payment	Gen/RU/Sr/Elec- Payroll Taxes FEB	\$ 4,503.94
568E	IPERS	Gen/RU/Sr/Elec- Retirement FEB	\$ 3,217.02
569E	Iowa Dept. of Revenue	Gen/RU/Sr/Elec- State W/H-FEB	\$ 626.19
570E	Deluxe Business forms	Gen/SR/Elec- deposit slips	\$ 98.67
571E	Casey's business Card	Gen- Police Gas March	\$ 88.34
572E	RPGI	Elec- Elec Purchase 2/1/24-3/1/24	\$ 41,380.20
573E	Iowa Dept. of Revenue	Sr/Elec-Sales Tax Feb	\$ 1,535.84
	Employees	Gen/SR/Elec/RU- Payroll 2/15/24	\$ 5,188.63
33436	Card Services	Gen/Rec- Software/Website & Conc. Supplies	\$ 1,166.81
33437	Jim's Sanitation	Gen- Garbage Jan	\$ 5,802.50
33438	Madison National Ins.	EB/RU/SR/Elec- Life Ins & Supplemental	\$ 47.82
33439	Mid-American Energy	Gen/SR- Com. Center/City Shop Heat	\$ 236.98
33440	SIRWA	GEN/SR- Water <b>VOIDED 2/15- issued ACH 565E</b>	\$ 120.00
33441	SW Iowa REC	Rec- Ball Field Elec	\$ 80.00
33442	Bomgaars	Gen/RU- uniforms/animal control	\$ 111.13
33443	Brett Street Power Washing	Gen- window washing	\$ 65.00
33444	Elan Financial Services	Elec/SR- Uniform-Training	\$ 321.77
33445	Fastenal	Gen/SR/Elec- Office supplies	\$ 118.97
33446	First National Bank	Gen- Safe deposit box rent	\$ 20.00
33447	Gov. Forms/Supplies	Gen- Minute Pages & Index	\$ 147.00
33448	Green Valley Pest Control	Gen/Rec-Spraying City Hall & Rec Concession	\$ 107.70

33449	Iowa Tool & Inc	RU- Culverts	\$ 396.44
33450	Meggen Weeks PLC	Gen- 28E Agreement	\$ 220.00
33451	Roxanne Walter	Elec- Reimburse Milage for Training	\$ 107.07
33452	Utility Fund	Mtr Dep- A. Vandel Final Bill	\$ 170.00
	Employees	Gen/SR/Elec/RU- Payroll 02/29//24	\$ 5,311.39
33453	Wellmark	EB/RU/SR/Elec- Health Ins- March	\$ 1,262.52
33458	Quill	Gen/SR/Elec- office supplies	\$ 103.54
33459	Afton Star	Gen- Publication Minutes- Mowing Ad	\$ 253.47
33460	Afton Vet Clinic	Gen- Neuter & shots for Huskey	\$ 150.00
33461	Boyd Appliance	REC- AC unit for Concession stand	\$ 829.00
33462	Innovative	Gen- Com. Center Cleaning	\$ 90.00
33463	Jim's Sanitation	Gen- Garbage Feb	\$ 5,802.50
33464	New Cooperative	RU- Fuel	\$ 371.30
33465	Podium Ink	REC- Sport Shirts	\$ 244.47
33466	Schildberg Construction	RU-Rock	\$ 1,523.97
33467	SW Iowa REC	Elec/Cap.Proj.-Repairs/inspection/Storm Siren	\$ 2,486.24
33468	USIC	Elec/SR/RU- Locates	\$ 147.15
		TOTAL	\$ 141,127.10

<b>Expenditures</b>		<b>Receipts</b>	
General Fund	\$ 14,438.21	General	\$ 8,645.34
Road Use	\$ 2,325.13	Road Use	\$ 9,000.75
Employee Benefit	\$ 9,105.12	Employee Benefits	\$ 74.59
Recreation	\$ 1,626.52	Lost	\$ 14,152.62
Capital Project	\$ 400.79	Recreation	\$ 1,612.50
Sewer Fund	\$ 1,056.25	Capital Equipment	\$ 6.25
Electric	\$ 101,505.06	Perpetual Care	\$ 80.00
Meter Deposit	\$ 170.00	Sewer Fund	\$ 7,324.78
Payroll	\$ 10,500.02	Sewer Sinking	\$ 3,150.83
		Sewer Reserve	\$ 4.69
Total	\$ 141,127.10	Electric	\$ 89,325.83
		Electric Sinking	\$ 13,747.25
		Meter Deposit	\$ 3.12
		Total	\$ 147,128.55

**PUBLIC FORUM:**

Mary Hill brought up nuisance properties with appliances out on curb for long periods of time. She also stated a truck was parked in a driveway with a trailer on it and was blocking sidewalk. It was also hard to see around the truck. Others attending the meeting stated ADC will pick up appliances typically in June.

**RESOLUTIONS:****OLD BUSINESS:****NEW BUSINESS:**

Peggy Hardy discussed the East Union Early Childhood Center. She discussed the layout of the facilities, future plans, and financial information. The Childhood Center is still in need of grants, donations and volunteers for the project. Peggy asked the council for ideas for resources/places to look for funding. The council suggested SICOG as a great resource for grants.

Muscle Mat Club applied for a liquor license for the fight night fundraiser on March 16, 2024 held at the Union County Fairgrounds. Cunningham motioned to approve the liquor license for the Muscle Mat Club's Fight Night event March 16, 2024. Kinyon seconded the motion. All voted aye. Motion carried.

Afton Development Club would like to get a gambling license for Bingo. To obtain a gambling license the ADC would need to identify a specific location/address for the event. Another requirement is the license can only be used at that location and no one else can identify that location for a gambling license. The ADC said that if other groups wanted to do bingo in the Community Center, that they would be happy to co-host/sponsor the event so others can enjoy bingo. A 2-year gambling license/permit is \$150. ADC asked for the council's approval to use the community Center location address for their licensing.

Kinyon made a motion to approve Afton Development Club's request to use the Community Center as their bingo location for licensing. Burger seconded the motion. All voted aye. Motion carried.

Municipal Professionals Institute training is available in Ames June 24-27<sup>th</sup> for City Clerks. Afton City Clerk requested approval to attend training & hotel stay for the training. Burger made a motion to approve the City Clerk to attend training and associated expenses for training. Kinyon seconded the motion. All voted aye. Motion carried.

Residents with livestock permits were sent letters with a new livestock permit to provide updated information about the livestock they currently have so the city can accurately update their records. The city received 3 (Gary Clear, Richard Siddens, & Sheryl Parham) applications back prior to the meeting. Each permit was reviewed and compared to the resident's original permit. Cunningham made a motion to approve Gary Clear's permit. Burger seconded the motion. Kinyon, Cunningham & Burger all voted Aye. Nixon abstained. Motion carried. Cunningham motioned to approve Richard Siddens permit. Kinyon seconded the motion. All voted aye. Motion carried.

Burger motioned to table Sheryl Parham's permit until she was present at the meeting. Nixon seconded the motion. All voted aye. Motion carried.



The council also wanted to revisit ordinance 55.07- Livestock Permit at the April council meeting. Some areas of concern are max number of livestock a person can have on a property, frequency of permit renewals, and possible action taken for those that do not comply with the permit ordinances.

Greenlawn Cemetery board recommended that the City of Afton accept Chloe Kerrigan's mowing bid for mowing Greenlawn Cemetery in 2024. Kinyon made a motion to approve Greenlawn Cemetery Board's recommendation to hire Chloe Kerrigan to mow the Greenlawn Cemetery in 2024. Cunningham seconded the motion. All vote aye. Motion carried.

Previously the council approved a 4% increase in salaries for all city employees. This is considering the COLA (cost of living adjustment) and other comparable city employee pay increases. It was requested that the council take another look at the police salary increase. The council was provided with information regarding other police salaries and duties in comparable cities. The council discussed the increase with Afton Police during the meeting. Cunningham made a motion to approve a 4% salary increase for FY 2025 for all city employees & 8% increase for Afton Police. Kinyon seconded the motion. Roll call vote. Burger, Kinyon, Nixon, Cunningham vote aye. Motion carried.

The Proposed Tax Levy FY 2025 reviewed by the council. The public hearing for the Proposed Tax Levy FY 25 was set at the February council meeting for March 26, 2024 at 6:30pm at city hall. An additional special meeting was also set for March 26, 2024 at 6:45pm at city hall to set hearing date for Adopting Budget FY 2025.

Burger moved to adjourn and Cunningham seconded the motion. All voted in favor and the Council adjourned at 7:51 PM.

---

Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

March 26, 2024

The Afton City Council met in special scheduled session at 6:48 PM March 26, 2024. Mayor Burger presided with Council members, Jeff Burger, Steve Kinyon, Sheryl Parham, and Kristie Nixon present. Dave Cunningham was absent.

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

**RESOLUTIONS:**

Parham motioned to approve **2024-11** Resolution rescheduling the March 26<sup>th</sup> Public Hearing for Proposed Tax Levy FY25 to April 9<sup>th</sup> @ 6pm due to publication timelines. Nixon seconded the motion. Roll call vote: Kinyon, Parham, Nixon, and Burger voted aye. Cunningham was absent. Motioned carried.

**NEW BUSINESS:**

Peggy Hardy discussed a nature-based playground at the East Union's new Early Childhood Center. A large area west of the childhood center is the proposed location for the nature-based playground. This property is owned by the school. The DNR has grants for this type of playground for cities. Since cities are eligible to apply for the grant, the childhood center asked if the city of Afton would be a fiscal sponsor for the grant.

If the city agrees to be a fiscal sponsor, this will mean that the city of Afton would apply for the grant with SICOG assisting with filling out the grant application for the nature-based playground. If the grant was awarded to the City of Afton/Childhood Center, the playground would be on school property, but available for public use. Grant funds would run through the city's account for the project. The grant does not require any matching funds for the project. 90% of the funds would be given upfront and the remaining 10% after the project was completed. The project must be completed within 2 years. The council discussed the DNR grant and thinks it would be an asset to the community. The council would like the city attorney to review before voting.

Burger moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 7:15 PM.

---

Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT  
MONTH OF MARCH 2024

FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
1	General	12176.97	14354.88	17775.10	8756.75	12500.00	150.00	3544.25	(349.00)
110	Road Use	64558.07	7126.32	3039.42	68644.97	20000.00	0.00	2484.97	51129.94
112	Employee Benefit	17124.32	14.96	2000.94	15138.34	15000.00	0.00	0.00	138.34
121	L.O.S.Tax	430693.13	8977.22	0.00	439670.35	340000.00	0.00	0.00	99670.35
160	Economic Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	Walking Trail Fund	11938.24	0.93	0.00	11939.17	500.00	0.00	0.00	11439.17
167	Tyler Cemetery Fund	18572.96	254.20	0.00	18827.16	18063.80	0.00	0.00	763.36
175	Huss Cemetery Funds	12268.15	1.87	0.00	12270.02	11000.00	0.00	0.00	1270.02
180	Recreation Fund	32716.26	1166.29	3813.02	30069.53	30000.00	0.00	382.12	451.65
301	Capital Project	0.00	0.00	24162.62	(24162.62)	0.00	0.00	23681.83	(480.79)
302	Capital Equipment	12217.66	0.03	0.00	12217.69	2000.00	0.00	0.00	10217.69
610	Sewer	82328.62	7796.71	7029.59	83095.74	83700.00	0.00	280.86	(323.40)
612	Sewer Sinking	39637.41	3180.75	0.00	42818.16	20000.00	0.00	0.00	22818.16
614	Sewer Improvement	14807.94	0.93	0.00	14808.87	14500.00	0.00	0.00	308.87
616	Sewer Reserve	42330.07	7.56	0.00	42337.63	42000.00	0.00	0.00	337.63
630	Electric	1019197.20	69020.41	65831.91	1022385.70	967000.00	0.00	3232.11	58617.81
631	Electric Sinking	80854.18	13747.25	0.00	94601.43	50000.00	0.00	0.00	44601.43
632	Meter Deposit	17884.51	360.03	(159.27)	18403.81	17000.00	0.00	120.26	1524.07
840	Sick Leave	5865.26	0.00	0.00	5865.26	5400.00	0.00	0.00	465.26
	Totals	1915170.95	126010.34	123493.33	1917687.96	1648663.80	150.00	33726.40	302600.56
500	Cemetery Perp. Care	75187.28	1.07	0.00	75188.35	74420.00	0.00	0.00	768.35

## Afton Police Report

Arrest:   3  

Traffic stops:  12 

Nuisances:        See report       

Other:

Assisted Sheriff's Office

M.J.E.T Training

# March

1. Traffic stop
2. Traffic stop
3. 108 W Filmore St nuisance
4. 511 E Filmore St nuisance
5. 601 E Filmore St nuisance
6. 304 W Filmore St nuisance
7. Motor vehicle assistance
8. Traffic stop
9. Traffic stop
10. Domestic dispute
11. Traffic stop
12. Warrant
13. Traffic stop
14. WIFI building incident.
15. Traffic stop
16. Motor vehicle assistance
17. Removed dead deal off highway.
18. Somone lost hay bale in highway.
19. Traffic stop
20. Traffic stop
21. Domestic dispute
22. Traffic stop
23. Cows on old highway 34
24. Dog at large
25. Reviewed camera footage on trucks stolen and used for ATM theft.
26. Traffic stop
27. Traffic stop
28. Contacted gentlemen for parking over sidewalk.

RESOLUTION #2024- 12

**RESOLUTION SCHEDULING PUBLIC HEARING FOR FISCAL YEAR 2025  
BUDGET ADOPTION HEARING TO APRIL 23<sup>RD</sup> 2024  
FOR THE CITY OF AFTON, IOWA**

**WHEREAS:** the Afton City Council will meet to consider Budget Adoption Fiscal Year (FY) 2025 for the affected levy total; and

**WHEREAS:** a notice concerning the Budget Adoption FY 25 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 April 23, 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 April 2024.

\_\_\_\_\_  
Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

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 Accommodations: 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: 3/12/24 (Date)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Notes: will discuss @ April mtg.

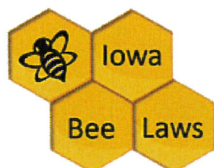
IHPA

Iowa Honey Producers  
Association

Welcome to the

# Iowa Honey Producers Association

Helping fellow Beekeepers since 1912



## Iowa Bee Laws

### Is it legal to have bees?

Please check with your city to confirm.  
The IHPA is not responsible for the changes  
that cities make throughout the year.

### Iowa Bee Laws

for Cities in the State of Iowa

Click on the Iowa City for its Bee Laws.

[About](#)

[Contact Us](#)

If you are a city official and would like to have your information updated, please contact us and we will gladly do so.

- [Adel](#)
- [Algona](#)
- [Altoona](#)
- [Ames](#)
- [Anamosa](#)
- [Ankeny](#)
- [Atlantic](#)
- [Bettendorf](#)
- [Bondurant](#)
- [Boone](#)
- [Burlington](#)
- [Carlisle](#)
- [Carroll](#)
- [Cedar Falls](#)
- [Cedar Rapids](#)
- [Centerville](#)
- [Chariton](#)
- [Charles City](#)
- [Cherokee](#)
- [Clarinda](#)
- [Clear Lake](#)
- [Clearfield](#)
- [Clinton](#)
- [Clive](#)
- [Coralville](#)
- [Corning](#)
- [Council Bluffs](#)
- [Cresco](#)
- [Creston](#)
- [Eldridge](#)
- [Estherville](#)
- [Fairfield](#)
- [Fort Dodge](#)
- [Fort Madison](#)
- [Glenwood](#)
- [Greenfield](#)
- [Grimes](#)
- [Grinnell](#)
- [Harlan](#)
- [Hiawatha](#)
- [Humboldt](#)
- [Independence](#)
- [Indianola](#)
- [Iowa City](#)
- [Iowa Falls](#)
- [Jefferson](#)
- [Johnston](#)
- [Keokuk](#)
- [Keosauqua](#)
- [Knoxville](#)
- [LeMars](#)
- [Lynnvile](#)
- [Manchester](#)
- [Maquoketa](#)
- [Marion](#)
- [Marshalltown](#)
- [Mason City](#)
- [Mount Pleasant](#)
- [Orange City](#)
- [Osceola](#)
- [Oskaloosa](#)
- [Ottumwa](#)
- [Pella](#)
- [Peosta](#)
- [Perry](#)
- [Pleasant Hill](#)
- [Pleasantville](#)
- [Polk City](#)
- [Red Oak](#)
- [Sheldon](#)
- [Shenandoah](#)
- [Sioux Center](#)
- [Sioux City](#)
- [Spencer](#)
- [Spirit Lake](#)
- [Storm Lake](#)
- [Toddville](#)
- [Tripoli](#)
- [Urbandale](#)
- [Vinton](#)
- [Washington](#)
- [Waterloo](#)
- [Waukee](#)
- [Waverly](#)
- [Webster City](#)
- [West Des Moines](#)
- [Windsor Heights](#)



## **Creston**

Are bees allowed? Yes. There are no restrictions.

If a nuisance was called: There is no code on which to found a nuisance complaint.

Additional notes: Home occupation permit not needed.

### **CHAPTER 122 PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS**

122.18 LICENSE EXEMPTIONS. The following are excluded from the application of this chapter.

Newspapers. Persons delivering, collecting for or selling subscriptions to newspapers.

Club Members. Members of local civic and service clubs, Boy Scout, Girl Scout, 4-H Clubs, Future Farmers of America and similar organizations.

Local Residents and Farmers. Local residents and farmers who offer products for sale.

Contact: Kevin Kruse

Department: Zoning

Title: Public Works Director

Email: [kkruse@crestoniowa.org](mailto:kkruse@crestoniowa.org)

Phone: 641-782-2000 x 1

County: Union

## Osceola

Are bees allowed? Yes, as there is no regulation to exclude them.

If a nuisance was called: Should a bee hive become neglectful, it would be considered a public nuisance. Honey bees do not fit under Animal control per definition of Animal.

Additional notes: There has been one tense incident of neglectful beekeeping that was brought under control by residents.

Contact: Dave Leonard

Department: Community Development

Title: Zoning Inspector

Email: [oscbuilding@iowatelecom.net](mailto:oscbuilding@iowatelecom.net)

Phone: 641-414-9342

County: Clarke

# Corning---Updated

ORDINANCE NO. 459

## AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CORNING, IOWA, 2014, BY AMENDING PROVISIONS PERTAINING TO ANIMAL PROTECTION AND CONTROL

**BE IT ENACTED** by the City Council of the City of Corning, Iowa:

**SECTION 1. SECTIONS ADDED.** Section 55.25, of the Code of Ordinances of the City of Corning, Iowa, 2014, is repealed and the following adopted in lieu thereof:

**55.25 BEES.** Permission Required. No person shall keep or have in his possession or under his or her control within the City limits any stand, hive or colony of honey bees, without first obtaining permission of the City Council, which permission may be revoked at any time by the City Council. If removal does not occur within thirty days the person will be assessed a civil penalty of upwards to \$500 (1st offense) and \$750.00 for any subsequent offense. Each day after the 1st offense will constitute a subsequent offense.

**SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication, as provided by law.

Passed by the Council on the 24th day of September, 2018, and approved this 24th day of September, 2018. (Section 55.25 – Ord. 459 – Oct. 18 Supp.)

Contact: Michelle L. Bert, City Clerk

Department: N/A

Title: City Clerk and Treasurer

Email: cchall@corningia.net

Phone: 641-322-4230

County: Adams

Corrected

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.

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
	TOTAL	\$ 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	\$ 2,722.76
Meter Deposit	\$ 822.00
Payroll	\$ 10,408.47
Total	\$ 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 SICOOG 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 26<sup>th</sup> 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



LIVESTOCK PERMIT-APPLICATION

Date: 3-16-24  
Property Owner Name: Angie Billy Wimber  
Property Address: 507 E. Iowa - Aten IA 50830  
Daytime Phone Number: 6412026916

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: 507 E. Iowa St. Aten IA 50830
2. Number & Type of Animal(s): 2 goats - 2 ducks - 1 Alpaca
3. Size & Location of Enclosure(s): 5000 sqft - approx
4. Sheltering Accommodations: 2 barns
5. Proximity to Neighbors: up the road - over ~~200~~<sup>300</sup> yards
6. Waste Management Methods: garbage - mulched  
Billy Wimber

Signature

Angie Wimber

Date

3-16-24

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: 3/19/2024

Property Owner Name: David Denton

Property Address: 700 E. Filmore St., Afton, IA 50830

Daytime Phone Number: 641-464-5008

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: Corner lot with 7 lots total
2. Number & Type of Animal(s): Chickens, ducks
3. Size & Location of Enclosure(s): 80' L x 30' W x 41' H
4. Sheltering Accommodations: Coop & small run
5. Proximity to Neighbors: 5 lots between us & neighbor to east, lot between us & neighbor to the north
6. Waste Management Methods: use as fertilizer on garden

Signature

David Denton

Date

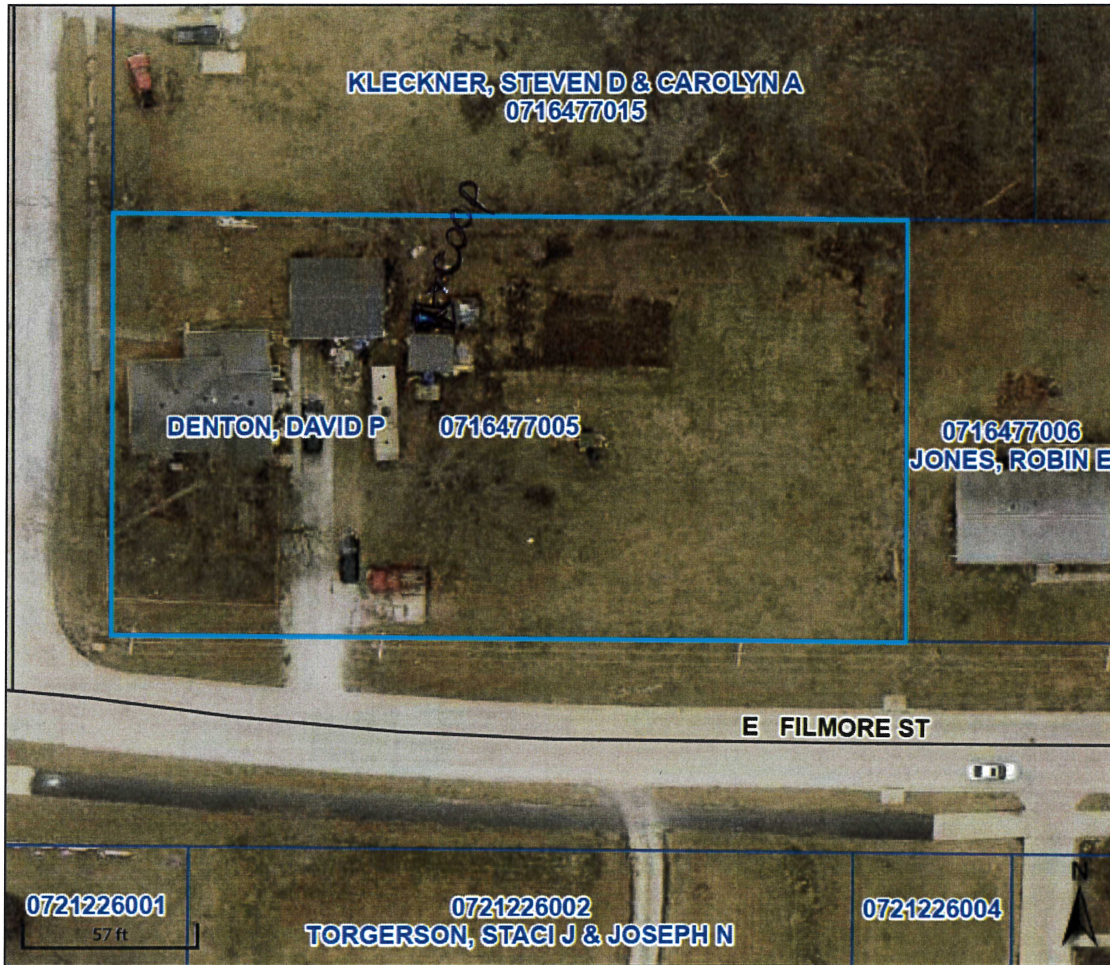
3/19/2024

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

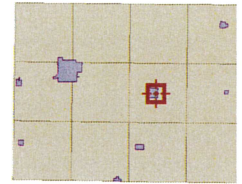
\*\*\*\*\*

Reviewed by City Council: \_\_\_\_\_ (Date)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Notes: \_\_\_\_\_



Overview



Legend

- Roads
- Corporate Limits
- Political Townships
- Parcel Owner Names
- Parcels
  - Parcel
  - BLL
  - Wind Turbine

Parcel ID	0716477005	Alternate ID	00039000	Owner Address	DENTON, DAVID P
Sec/Twp/Rng	n/a	Class	R		700 E FILMORE
Property Address	700 E FILMORE	Acreage	n/a		AFTON, IA 50830
	AFTON				
District	20020				
Brief Tax Description	HARTS SUB-DIV SE-4 SE-4 LOTS 3-4- 5-6-7 16-72-29				
	(Note: Not to be used on legal documents)				

Date created: 3/19/2024  
Last Data Uploaded: 3/18/2024 11:41:54 PM

Developed by  **Schneider**  
GEOSPATIAL