

***Check Detail Register©**

Batch: 121824PAY,122324PAY,120624pay,011325PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
690 e	12/23/24	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$444.18		
G 112-2122		FICA W/H TAX	\$1,899.20		
G 112-2121		FEDERAL W/H TAX	\$999.00		
		Total	\$3,342.38		
691 e	12/23/24	IPERS			
G 112-2125		IPERS	\$2,321.03		MONTHLY RETIREMENT
		Total	\$2,321.03		
692 e	12/23/24	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$470.20		MONTHLY STATE PAYROLL W/H
		Total	\$470.20		
693 e	12/23/24	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,555.37		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$114.00		SALES TAX
		Total	\$1,669.37		
694 e	12/06/25	CITY OF AFTON			
E 001-4050-6514		MISCELLANEOUS	\$320.00		Perp Care funds Deposited to cking by bank then moved to savings perp care
		Total	\$320.00		
695 e	01/13/25	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,506.13		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$77.56		SALES TAX
		Total	\$1,583.69		
696 e	01/13/25	CAPITAL ONE			
E 001-6050-6506		OFFICE SUPPLIES	\$40.09		OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$40.09		OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$40.09		OFFICE SUPPLIES
		Total	\$120.27		
697 e	01/13/25	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$87.92		POLICE GAS
		Total	\$87.92		
698 e	01/13/25	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4060-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-6050-6374		WATER/SEWER EXP	\$40.00		WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00		WATER
		Total	\$120.00		
699 e	01/13/25	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE INTERNET
		Total	\$40.01		
700 e	01/13/25	WINDSTREAM			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6373		TELECOMMUNICATIONS	\$148.98		PHONE SYSTEM
		Total	\$148.98		
701 e	01/13/25	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$45,635.45		PURCHASE ELEC
		Total	\$45,635.45		
33940	12/18/24	ACCESS SYSTEMS			
E 001-6050-6506		OFFICE SUPPLIES	\$50.27		printer
E 610-8015-6506		OFFICE SUPPLIES	\$50.27		printer
E 630-8020-6506		OFFICE SUPPLIES	\$50.27		printer
		Total	\$150.81		
33941	12/18/24	ELAN FINANCIAL SERVICES			
E 630-8020-6514		MISCELLANEOUS	\$25.00		email billing
		Total	\$25.00		
33942	12/18/24	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		life ins/supplemental
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		life ins/supplemental
E 110-2010-6150		GROUP INSURANCE	\$2.69		life ins/supplemental
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		life ins/supplemental
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38		life ins/supplemental
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37		life ins/supplemental
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37		life ins/supplemental
		Total	\$48.25		
33943	12/18/24	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$42.90		Shop Gas
		Total	\$42.90		
33944	12/18/24	NAPA			
E 110-2010-6332		VEHICLE REPAIR	\$71.57		parts
		Total	\$71.57		
33945	12/18/24	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$79.99		Rec Ball field lights
		Total	\$79.99		
33946	12/18/24	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$77.40		Insurance due Jan 1
E 110-2010-6150		GROUP INSURANCE	\$19.35		Insurance due Jan 1
E 112-2010-6183		ALLOWANCES - MEDICA	\$19.35		Insurance due Jan 1
E 112-6020-6183		ALLOWANCES - MEDICA	\$38.70		Insurance due Jan 1
E 610-8015-6183		ALLOWANCES - MEDICA	\$38.70		Insurance due Jan 1
E 630-8020-6183		ALLOWANCES - MEDICA	\$38.70		Insurance due Jan 1
		Total	\$232.20		
33947	12/23/24	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,051.28		garbage
		Total	\$6,051.28		
33948	12/23/24	MEGGEN L WEEKS PLC			

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Batch: 121824PAY,122324PAY,120624pay,011325PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6411		LEGAL EXPENSE		\$242.00	legal fees
		Total		\$242.00	
33959	01/13/25	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN		\$226.94	PUBLICATION
		Total		\$226.94	
33960	01/13/25	BOMGAARS			
E 610-8015-6331		VEHICLE OPERATIONS		\$10.99	PARTS/ALLOWANCES
E 110-2010-6181		ALLOWANCES - UNIFOR		\$64.58	PARTS/ALLOWANCES
		Total		\$75.57	
33961	01/13/25	CRYSTAL THOMAS			
E 001-6020-6240		MEETINGS & CONFERE		\$106.40	MILAGE RE-IMBURSEMENT TRAINING DEC 2024
		Total		\$106.40	
33962	01/13/25	IAMU			
E 630-8020-6425		ENERGY ASSESSMENT		\$142.80	ENERGIZERS DEC 2024
		Total		\$142.80	
33963	01/13/25	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR		\$90.00	COM. CENTER CLEANING
		Total		\$90.00	
33964	01/13/25	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS		\$14.40	LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS		\$14.40	LOCATE EMAILS
		Total		\$28.80	
33965	01/13/25	NEW COOPERATIVE INC			
E 001-2010-6331		VEHICLE OPERATIONS		\$54.17	FUEL/GAS
E 110-2010-6331		VEHICLE OPERATIONS		\$54.17	FUEL/GAS
E 610-8015-6331		VEHICLE OPERATIONS		\$54.18	FUEL/GAS
		Total		\$162.52	
33966	01/13/25	OMNISITE			
E 610-8015-6507		OPERATING SUPPLIES		\$910.00	LIFT STATIONS
		Total		\$910.00	
33967	01/13/25	QUILL CORPORATION			
E 001-4060-6514		MISCELLANEOUS		\$94.25	OFFICE/JANITORIAL
E 001-6050-6506		OFFICE SUPPLIES		\$94.26	OFFICE/JANITORIAL
		Total		\$188.51	
33968	01/13/25	REYNOLDSON,VAN WERDEN & MCCOY L.L.P			
E 001-6050-6411		LEGAL EXPENSE		\$498.22	NUISANCE PROPERTY-KLOS
		Total		\$498.22	
33969	01/13/25	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL		\$1,801.72	X-MAS LIGHTS/MTR LOOP/QRTL SUB
		Total		\$1,801.72	
33970	01/13/25	STATE HYGIENIC LABORATORY			

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Batch: 121824PAY,122324PAY,120624pay,011325PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-8015-6490		OTHER PROF SERV EXP	\$103.00		LAGOON TESTS
		Total	\$103.00		
33971	01/13/25	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$108.56		LOCATES
		Total	\$108.56		
		1110	\$67,246.34		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$8,244.79
110 ROAD USE TAX	\$212.36
112 EMPLOYEE BENEFIT	\$6,303.88
180 RECREATION FUND	\$79.99
610 SEWER FUND	\$1,481.46
630 ELECTRIC FUND	\$50,923.86
	\$67,246.34

December 10, 2024

The Afton City Council met in regular scheduled session at 6:30 PM December 10, 2024. Mayor Burger presided over council members Jeff Burger, Kristie Nixon, Dave Cunningham, and Sheryl Parham. Steve Kinyon was present via phone call.

Parham 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 report of the Minutes from the November 12, 2024 meeting, City Clerk/Treasurer, Afton Police Department and the following bills. Parham seconded the motion. All voted aye. Motion carried.

Check #	Vendor Name	November 12, 2024 to December 10, 2024 Fund-Purpose	Amount
677E	IOWA DEP OF REVEN	MONTHLY SALES TAX	\$ 1,588.68
678E	SIRWA	GEN/SR- WATER DUE OCT	\$ 120.00
679E	IOWA FIN. AUTHORITY	SR-SEWER LOAN PRINC/INTEREST	\$ 16,670.00
680E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- OCT	\$ 2,594.60
681E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- OCT	\$ 3,700.86
683E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H-OCT	\$ 476.46
684E	CAPITAL ONE	GEN- BATTERIES	\$ 12.68
685E	CASEY'S BUSINESS CARD	GEN- POLICE GAS	\$ 161.78
686E	CENTRAL BANK	ELEC- ELEC LOAN PRINC/INTEREST	\$ 82,601.25
687E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
688E	WINDSTREAM	GEN- PHONE	\$ 149.37
689E	RPGI	ELEC- PURCHAS OF ELEC NOV	\$ 38,400.07
33887	COMMUNICATION SOL.	GEN- POLICE CAMERAS	\$ 95.00
33888	ELAN FIN. SERVICES	ELEC/REC- EMAILS/CONCESSION SUPPLIES	\$ 1,086.67
33889	IOWA UTILITIES BOARD	ELEC- ASSOCIATION DUES	\$ 364.00
33890	MADISON NATIONAL LIFE INS	EMBEN/SR/ELEC- LIFE INS/SUPPLEMENTAL OCT/NOV	\$ 48.25
33891	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 220.00
33892	SW IOWA REC	REC- REC BALL FIELD LIGHTS	\$ 80.44
33893	THE LENOX COMPUTER STORE	GEN- IT LABOR/SUPPORT	\$ 353.10
33894	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 2,599.30
33895-33898	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #24	\$ 5,699.57
33899-33903	COUNCIL PAY	GEN- ANNUAL COUNCIL PAY	\$ 3,683.18
33904	MID AMERICAN ENGERY	GEN/SR/RU- GAS	\$ 62.44
33905-33908	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #25	\$ 5,605.46
33909	MAYOR	GEN-4TH QTR PAY	\$ 461.75
33910	ACCUJET	SR-CAMERA ROBOTICS TO CUT ROOT IN LINE	\$ 2,968.31
33911	AFTON STAR	GEN- PUBLICATIONS	\$ 677.73
33912	BOMGAARS	RU/SR- SHOP SUPPLIES/AIR COMPRESSOR	\$ 1,089.27
33913	COLE MILLER	W.TRAIL- U-CHANNEL POST	\$ 80.00
33914	CORNING YOUTH CLUB	REC- BBALL TOURNAMENT BOYS	\$ 50.00

33915	EAST UNION FBALL	REC- CONCESSION STAND HELP	\$ 400.00
33916	FAREWAY	REC- CONCESSION SUPPLIES	\$ 77.28
33917	GREEN VALLEY PEST/LAWN	GEN/REC- PEST CONTORL SPRAYING	\$ 108.80
33918	INNOVATIVE	GEN- CLEAN COM.CENTER	\$ 90.00
33919	IOWA ONE CALL	SR/ELEC- LOCATE EMAILS	\$ 18.00
33920	J & J PLUMBING	GEN- FURNACE FILTERS	\$ 176.00
33921	MID AMERICAN ENGERY	GEN/SR- GAS	\$ 92.07
33922	NEW COOPERATIVE	GEN/RU/SR- GAS	\$ 117.16
33923	PLASTIC RECYCLING	GEN- BENCH REPLACEMENT	\$ 367.20
33924	PODIUM INK	REC- APPERAL	\$ 307.50
33925	QUALITY GLASS	GEN- DOOR LOCK	\$ 125.00
33926	SW IOWA REC	ELEC- TRANSFORMER DISCONNECT AND RAILROAD	\$ 735.50
33927	STATE HYGIENIC LAB	SR- LAGGON TEST SAMPLES	\$ 103.00
33928	TAC10	GEN- POLICE MOBILE RENEW	\$ 530.00
33929	US POSTAL SERVICE	GEN- PO BOX RENTAL	\$ 120.00
33930	USIC LOCATING SERVICES	ELEC- LOCATES	\$ 122.13
33931	UTILITY EQUIP CO	GEN/REC- TOOL	\$ 44.42
33932	VOID	VOID- MISPRINT	\$ -
		TOTAL	\$175,274.29

Expenditures		Receipts	
GENERAL	\$3,434.24	GENERAL	\$17,312.50
ROAD USE	\$1,152.05	ROAD USE	\$10,420.55
EMPLOYEE BEN	\$8,316.42	EMPLOEE BEN	\$995.41
W. TRAIL	\$80.00	LOST	\$15,773.57
REC	\$1,889.58	ECON DEV.	\$650.00
SEWER	\$3,936.52	REC	\$1,290.00
SEWER SINKING	\$16,670.00	SEWER	\$6,939.61
ELECTRIC	\$41,744.27	SEWER SINKING	\$3,100.84
ELECTRIC SINKING	\$82,601.25	SEWER RES	\$227.86
PAYROLL/MAYOR/COUNCIL	\$15,449.96	ELEC	\$61,345.60
		ELEC SINKING	\$13,688.50
TOTAL	\$175,274.29	TOTAL	\$131,744.44

Public Forum: No comments.

Resolution/Ordinances:

2024-26- RESOLUTION AUTHORIZING INDIVIDUALS TO BE POINT OF CONTACT AND REPRESENTATIVE FOR THE CITY OF AFTON RAYMOND JAMES ACCOUNT. Cunningham made a motion to approve Resolution 2024-26. Burger seconded the motion. A roll call vote was taken. Kinyon, Nixon, Parham, Cunningham, and Burger all voted aye. Motion carried.

2024-27- RESOLUTION AUTHORIZING THE 90-DAY PAY RAISE FOR EMPLOYEE OF THE CITY OF AFTON, IA Nixon made a motion to approve Resolution 2024-27. Kinyon seconded the motion. A roll call vote was taken. Parham, Cunningham, Burger, Nixon and Kinyon all voted aye. Motion carried.

Old Business:

An update was given on 400 E Kansas. In the process of trying to serve the property owner for the nuisance. Multiple attempts have been made to serve the property owner with no success to date.

Properties at 604 E Filmore, 608 E Kansas and 112 N Temple, all belonging to the same resident. Each property has some improvements. It was discussed and recommended, that with the weather conditions changing for winter, that the city now wait until spring to see if property owner continues to clean up. If the property owner fails to finish cleaning up in the spring, then the city will proceed with nuisance filings.

Playground update- Play Pro Recreation and Little Tikes Commercial sales representative provided 3 new designs and quotes. The council wants to continue to look into other options and designs before making a decision. Nixon provided some links to other contractors that have designed local playgrounds. The city will continue to look into the project. No decisions were made at this time.

Update for the Community Forestry Grant Program. The City Clerk has been working with SICOG and a local tree Nursery. The application is almost ready to submit. If awarded the grant the city will welcome any volunteers to help with the project. This includes but is not limited to helping plant and water the trees in a timely manner.

There is no new information on the Afton Fire Department request. The City and Afton Fire department will work together to decide on sign design. For parking. The City Clerk will research sign pricing and order detail. The DOT still needs to be contacted about signage on 169. No further discussion on the topic.

NEW BUSINESS:

The council reviewed the Annual Financial Report for FY2024 and the Street Financial Report for FY2024. These reports were submitted to the State and DOT as required. Both reports do not require council approval. They are provided for information purposes only.

The council discussed a 90-day pay raise for the part time Utility Clerk. The council discussed performance and continued training when available.

The Rec board recommended Brandon Cosner to fill a rec board vacancy. Nixon made a motion to approve the recommendation. Cunningham seconded the motion. All voted aye. Motion carried.

At the last Greenlawn cemetery board meeting on December 3rd, the cemetery board discussed some minor mowing contract changes. Changes included adding the fall trimming of peonies and appropriate use of chemicals. The advertisement for mowing bids will be in the Afton Star Enterprise and the Exchange. The Ad will also be posted on the city’s Facebook page and the city’s website. Mowing Bids and questionnaire will be due by February 2, 2025. The Cemetery board also discussed possible rule changes and amendments to the cemetery rule book.

Updates from Committees:

EMC- no updates

Landfill update from Cunningham. The landfill is still making repairs to the building from the spring/summer storms. There are fuel negotiations going on in regard to the trucking for the landfill.

The Recycling Dumpster in Afton will be moving to the landfill after the 1st of the year. This will save the county money.

Burger moved to adjourn and Parham seconded the motion. All voted in favor and the Council adjourned at 7:09 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF December 2024

	A	B	C	D	E	F	G	H	I	J
1	FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE-	CLERKS	INVESTMENTS	PETTY	OUTSTANDING	TREASURER'S
2					MENTS	BALANCE	CD'S	CASH	WARRANTS	BALANCE
3	001	General	\$ 56,739.75	\$ 26,840.41	\$ 17,301.25	\$ 66,278.91	\$ 12,500.00	\$150.00	\$ 242.00	\$ 53,870.91
4	110	Road Use	\$ 49,815.16	\$ 10,028.68	\$ 2,262.60	\$ 57,581.24	\$ 20,000.00	\$ -		\$ 37,581.24
5	112	Employee Benefit	\$ 22,926.58	\$ 1,115.65	\$ 1,468.60	\$ 22,573.63	\$ 15,000.00	\$ -		\$ 7,573.63
6	121	L.O.S.Tax	\$ 443,478.45	\$ 14,423.84	\$ -	\$ 457,902.29	\$ 340,000.00	\$ -	\$ -	\$ 117,902.29
7	160	Economic Developmer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00
8	165	Walking Trail Fund	\$ 17,509.88	\$ 50.00	\$ 80.00	\$ 17,479.88	\$ 500.00	\$ -		\$ 16,979.88
9	167	Tyler Cemetery Fund	\$ 19,335.56	\$ 258.04	\$ -	\$ 19,593.60	\$ 18,063.80	\$ -		\$ 1,529.80
10	175	Huss Cemetery Funds	\$ 12,314.72	\$ 492.21	\$ -	\$ 12,806.93	\$ 11,000.00	\$ -		\$ 1,806.93
11	180	Recreation Fund	\$ 25,853.04	\$ 40.00	\$ 977.46	\$ 24,915.58	\$ 20,000.00	\$ -	\$ 80.00	\$ 4,995.58
12	301	Capital Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
13	302	Capital Equipment	\$ 17,217.69	\$ 60.52	\$ -	\$ 17,278.21	\$ 2,000.00	\$ -		\$ 15,278.21
14	610	Sewer	\$ 57,434.74	\$ 10,138.19	\$ 9,967.60	\$ 57,605.33	\$ 58,700.00	\$ -		\$ (1,094.67)
15	612	Sewer Sinking	\$ 30,330.31	\$ 3,100.84	\$ -	\$ 33,431.15	\$ 20,000.00	\$ -		\$ 13,431.15
16	614	Sewer Improvement	\$ 15,340.14	\$ 269.83	\$ -	\$ 15,609.97	\$ 14,500.00	\$ -		\$ 1,109.97
17	616	Sewer Reserve	\$ 43,636.07	\$ 712.12	\$ -	\$ 44,348.19	\$ 42,000.00	\$ -		\$ 2,348.19
18	630	Electric	\$1,012,864.59	\$ 71,883.62	\$ 58,692.96	\$ 1,026,055.25	\$ 1,002,000.00	\$ -		\$ 24,055.25
19	631	Electric Sinking	\$ 123,692.14	\$ 13,688.50	\$ 82,601.25	\$ 54,779.39	\$ 50,000.00	\$ -		\$ 4,779.39
20	632	Meter Deposit	\$ 15,505.02	\$ 536.26	\$ -	\$ 16,041.28	\$ 17,000.00	\$ -	\$ 585.90	\$ (372.82)
21	840	Sick Leave	\$ 5,913.49	\$ 273.83		\$ 6,187.32	\$ 5,400.00	\$ -	\$ -	\$ 787.32
22		Totals	\$1,969,907.33	\$ 153,912.54	\$ 173,351.72	\$ 1,950,468.15	\$ 1,648,663.80	\$150.00	\$ 1,207.90	\$ 302,862.25
23	500	Cemetery Perp. Care	\$ 75,272.88	\$ 643.12	\$ -	\$ 75,916.00	\$ 74,120.00	\$ -	\$ -	\$ 1,796.00

December calls for service

1. Traffic stop
2. Assistance other
3. Dog at large
4. Traffic stop
5. Parking complaint
6. Reckless driving
7. Information only
8. Meeting with school
9. Cows out on highway
10. Traffic stop
11. Traffic stop
12. Assisted Sheriffs Office
13. Accident
14. Dog At large
15. Spoke with County Attorney on case
16. Deer car accident on highway 34
17. Medical call
18. Traffic stop
19. Traffic stop
20. Shop with cop
21. Information only
22. Assist motorist
23. Animal removal off highway

RESOLUTION #2025- 01

RESOLUTION SETTING THE TIME AND PLACE OF THE REGULAR MEETINGS
OF THE AFTON CITY COUNCIL FOR THE YEAR 2025

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

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

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

WHEREAS: The November regular monthly meeting will be held on _____ at 6:30 P.M., due to holiday falling on the second Tuesday of the month.

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

Passed and approved by the City Council of the City of Afton, IA this ____ day of January 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2025- 02

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

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

WHEREAS: Each Council member will be paid on November 24, 2025 for meetings attended during that year.

Passed and approved by the City Council of the City of Afton, IA this _____ day of January 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2025- 03

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

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

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

WHEREAS: Each Council Member who attends one of the above meetings as the appointed representative of the Council will be compensated with \$35.00 per meeting payable on November 24, 2025.

Passed and approved by the City Council of the City of Afton, IA this ____ day of January 2025.

Michell Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2025- 04

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

WHEREAS: The Council of the City of Afton, IA authorizes the following employees
and salaries on January ____, 2025.

Kayla Lacina, City Clerk	\$ 49,940.80/yr.
Jake McGuire, Police Officer	\$ 58,181.76/yr.
Jesse Shade, Maintenance/Sewer	\$26.00/hr.
Crystal Thomas, Utility Clerk	\$18.00/hr.

Passed and approved by the City Council of the City of Afton, IA this ____ day of
January 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION #2025- 05

RESOLUTION PROVIDING FOR
SURETY BOND/BLANKET POSITION BOND

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

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

Passed and approved by the City Council of the City of Afton, IA this ____ day of January 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION 2025- 060

RESOLUTION ESTABLISHING CITY ATTORNEY FEES

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

WHEREAS: Mason T. McCoy at 200 W. Jefferson St., Osceola, IA has been appointed/hired as co-counsel to represent the City of Afton.

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

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

Passed and approved by the City Council of the City of Afton, IA this ____ day of January 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

ATTORNEY FEE CONTRACT

IT IS AGREED between City of Afton as Client and Meggen L. Weeks, General Counsel, and Mason T. McCoy, Litigation Counsel, as follows:

1. **EMPLOYMENT.** Client employs Attorneys to represent Client in connection with General Counsel and Litigation Counsel for the City of Afton for the 2025 appointed term.
2. **FEE.** Client shall pay Attorney a fee for services as follows:
 - 2.1 **HOURLY FEE.** Client shall pay General Counsel Attorney a minimum of \$220.00 per month for general counsel services. Client shall pay Attorneys a fee of \$220.00 per hour for all services performed under this Contract, including travel time for all in-person court appearances. Client shall advance additional money for fees from time to time as requested by Attorney to pay anticipated fees. Any unused portion of such advances shall be refunded to Client. All fees will be billed periodically and shall be due and payable at the time of billing.
3. **EXPENSES.** Client shall pay Attorney for all expenses for telephone calls, travel expense, photocopies, securing records or documents, photographs, hospital records, medical reports, medical examinations, court costs, depositions, expert witness fees, and all other expenses incurred by Attorney on behalf of Client. All expenses shall be paid out of the advanced fee referred to in paragraph 2.1.
4. **PLACE OF PAYMENT.** All sums due herein shall be paid to each Attorney at their respective address listed below.
5. **WITHDRAWAL.** Non-payment of expenses or fees when due shall be a basis for Attorney's withdrawal from representation of Client.
6. **NO GUARANTEE.** Attorney makes no guarantee as to the outcome of any case.
7. **ADDITIONAL TERMS.** _____

Dated _____

Michelle Burger
City of Afton, Mayor
115 E. Kansas/PO Box 199
Afton, IA 50830
Phone: 641-347-5224
actyhall@windstream.net

Meggen L. Weeks
Meggen L. Weeks, P.L.C..
205 South Douglas Street
Afton, IA 50830
Phone: 641-344-2088
meggen@meggenweekslaw.com

Mason T. McCoy
PO Box 199
200 W Jefferson Street
Osceola, Iowa 50213
Phone: 641-342-2157
masonmccoy@iabar.org

RESOLUTION 2025- 07

RESOLUTION FOR ADOPTING 2024
UNION COUNTY HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the residents of the City of Afton, Iowa and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect these residents, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a hazard mitigation plan; and

WHEREAS, [jurisdiction name] has participated in a coordinated, countywide effort to update the previous hazard mitigation plan to reflect changes in development, priorities, and risk,

NOW THEREFORE, We, the City Council of the City of Afton, Iowa do hereby resolve to adopt the 2024 Union County Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2025.

Michelle Burger, Afton Mayor

ATTEST: _____
Kayla Lacina, Afton City Clerk

2025-08

CERTIFICATE OF APPOINTMENT OF COMMISSIONERS
OF THE HOUSING AUTHORITY OF THE CITY
Afton, IOWA

WHEREAS, The City Council of Afton, Iowa held a duly authorized regular meeting on the _____ day of _____, 20____;
WHEREAS, at said meeting the following resolution was passed and adopted:

RESOLUTION NO. _____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Afton, Iowa

That the City Council of the City of Afton, Iowa hereby make the following resolution.

WHEREAS, a resolution has been passed and adopted entitled "Resolution Approving and Authorizing the Execution of a Certain Joint Exercise of Powers Agreement for the Purpose of Creating a Multi-County Housing Authority."

NOW, THEREFORE, Pursuant to the provision of Chapter 28E. Code of Iowa, and by virtue of our office as City Council, we hereby appoint _____

Name of Appointee

for three years, as the one (1) person to serve as Commissioner of the Southern Iowa Regional Housing Authority, representing the City of Afton, Iowa, and to serve for the number of years appearing after his name, respectively, from the ninth day of April, 2025.

IN WITNESS WHEREOF, I have hereunto signed my name as Mayor of the City Council of the City of Afton, Iowa and caused the official corporate seal of said City of Afton, Iowa to be attached hereto this _____ day of _____, 20____.

Mayor of the City Council of
Afton, Iowa

ATTEST:

Clerk

APPOINTEE INFORMATION

Mailing Address

City, State, Zip Code

Home Phone Business Phone

Email Address

RESOLUTION 2025- 09

**RESOLUTION SETTING PUBLIC HEARING
FOR FISCAL YEAR 2026 PROPOSED PROPERTY TAX HEARING
FOR THE CITY OF AFTON, IOWA**

WHEREAS: the Afton City Council will meet to consider Proposed Property Tax for Fiscal Year (FY) 2026 budget; and

WHEREAS: a notice concerning the proposed city budget will be published as required by law; and posted on city web site at www.aftoniowa.com and on the City of Afton Facebook page;

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 25, 2025, to hear objections, if any there may be, and if no objections are made, that the Council should then proceed with approval of the FY 2026 Proposed Property Tax. 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 _____ day of _____, 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

Resolution #2025- 10

CITY OF AFTON, IOWA

RESOLUTION APPROVING CORRECTION OF RESOLUTION 2024-19
RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO
PHILLIP AND KATHRYN JOHNSON

WHEREAS: The Council for the City of AFTON, Iowa, has authorizes the correction of Resolution 2024-19 RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO PHILLIP AND KATHRYN JOHNSON

WHEREAS, changes made to paragraph 5 on resolution 2024-19, removing the following verbiage;

WHEREAS, the vacating of a portion of W Washington Street adjacent to the below real estate and transferring the same to **Phillip and Kathryn Johnson** is not a gift;

WHEREAS, inserting the following verbiage;

WHEREAS, the vacating of All of the alleys lying between Lots 266 and 267 and transferring the same to **Phillip and Kathryn Johnson** is not a gift;

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

On roll call, the following voted:

Aye: _____

Nay: _____

Absent: _____

Abstained: _____

WHEREUPON, the Mayor declared said resolution passed this _____ day of _____, 2024.

CITY COUNCIL OF AFTON, IOWA

(seal)

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

CERTIFICATE

STATE OF IOWA, COUNTY OF UNION, ss:

We, the duly elected, qualified and acting Mayor of the City of AFTON, Iowa, and the duly appointed, and acting City Clerk of the City of AFTON, Iowa, do hereby certify that the above and foregoing Resolution is a true and exact copy of said Resolution passed and adopted by Council of the City of AFTON, Iowa, at a regular meeting thereof on the _____ day of _____, 2025.

Michelle Burger, Mayor

Kayla Lacina, City Clerk

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2025.

Notary Public
In and for the said county and state