

CITY OF AFTON

05/09/23 11:06 AM

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Batch: 041723PAY,042423PAY,042523PAY,042623PAY,050123PAY,050523PAY,050923PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
440 e	04/28/23	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$154.37	091216324	INTERNET-CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$175.37	091216324	INTERNET-WIFI CTR
		Total	\$329.74		
441 e	04/17/23	PEPSI CO			
E 180-4040-6514		MISCELLANEOUS	\$396.66		CONCESSION SUPPLIES
		Total	\$396.66		
442 e	04/19/23	RIDDELL/ALL AMERICAN SPORTS			
E 180-4040-6505		OTHER EQUIPMENT	\$3,639.95		FOOTBALL HELMETS
		Total	\$3,639.95		
443 e	04/13/23	CAPITAL ONE			
E 001-1010-6506		OFFICE SUPPLIES	\$49.97		OFFICE SUPPLIES
E 001-6050-6506		OFFICE SUPPLIES	\$11.56		OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$11.57		OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$11.58		OFFICE SUPPLIES
		Total	\$84.68		
444 e	04/27/23	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$393.52		APRIL PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$1,682.54		APRIL PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,131.53		APRIL PAYROLL TAXES
		Total	\$3,207.59		
445 e	04/27/23	IPERS			
G 112-2125		IPERS	\$2,109.32		APRIL RETIREMENT
		Total	\$2,109.32		
446 e	04/27/23	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$477.05		APRIL STATE PAYROLL W/H
		Total	\$477.05		
447 e	05/01/23	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,223.47		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$63.69		SALES TAX
		Total	\$1,287.16		
448 e	05/01/23	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$32,961.60	01-50830	PURCHASE ELECTRICITY
		Total	\$32,961.60		
449 e	05/07/23	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4050-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-4060-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
E 001-6050-6374		WATER/SEWER EXP	\$42.40	AFTON03	WATER
E 610-8015-6374		WATER/SEWER EXP	\$21.20	AFTON03	WATER
		Total	\$127.20		
450 e	05/05/23	VERIZON WIRELESS			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9932712594	POLICE INTERNET
		Total	\$40.01		
451 e	05/20/23	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.07	75645030	PHONE SYSTEM
		Total	\$149.07		
452 e	05/26/23	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$185.75	BY715	GAS
E 001-4030-6514		MISCELLANEOUS	\$38.93	BY715	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$114.39	BY715	GAS
		Total	\$339.07		
32976	04/18/23	CARD SERVICES			
E 001-6050-6506		OFFICE SUPPLIES	\$1.16	6949	EMAIL BILLING
E 610-8015-6507		OPERATING SUPPLIES	\$30.69	6949	LAGOON SUPPLIES/BILLING
E 630-8020-6506		OFFICE SUPPLIES	\$1.17	6949	EMAIL BILLING
E 630-8020-6425		ENERGY ASSESSMENT	\$356.16	6949	ENERGY CONFERENCE-HOTEL
		Total	\$389.18		
32977	04/18/23	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1553929	SUPPLEMENTAL LIFE
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1553929	LIFE INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$2.53	1553929	LIFE INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.53	1553929	LIFE INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1553929	LIFE INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.15	1553929	LIFE INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27	1553929	LIFE INSURANCE
		Total	\$47.61		
32978	04/18/23	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$90.06	41700-25012	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$53.86	44430-25024	GAS
		Total	\$143.92		
32979	04/18/23	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$35.00	1000364700	ELECTRIC AT BALL FIELDS
		Total	\$35.00		
32980	04/18/23	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36	23101000049	HEALTH INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$127.79	23101000049	HEALTH INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79	23101000049	HEALTH INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$515.97	23101000049	HEALTH INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$342.36	23101000049	HEALTH INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$429.16	23101000049	HEALTH INSURANCE
		Total	\$2,016.43		
32981	04/25/23	BOMGAARS			
E 001-6050-6310		BLDG MAINT & REPAIR	\$9.69	084-060-4	SUPPLIES
E 001-4030-6514		MISCELLANEOUS	\$12.99	084-060-4	SUPPLIES
E 001-4050-6514		MISCELLANEOUS	\$20.93	084-060-4	SUPPLIES

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$43.61		
32982	04/25/23	TEENA DIKE			
E 180-4040-6514		MISCELLANEOUS	\$61.05		KEYS & LOCKBOX
Total			\$61.05		
32988	05/02/23	AFTON STAR ENTERPRISE			
E 001-4050-6514		MISCELLANEOUS	\$40.00		PERM PLANTINGS AD
E 001-6050-6414		PRINTING & PUBLISHIN	\$257.18		PUBLICATIONS
E 301-7500-6514		MISCELLANEOUS	\$80.41		BID NOTICE-108 S DODGE
Total			\$377.59		
32989	05/02/23	AKIN BUILDING CENTERS			
E 180-4040-6514		MISCELLANEOUS	\$505.82	11007	SUPPLIES
Total			\$505.82		
32990	05/02/23	CORE-MARK MIDCONTINENT INC			
E 180-4040-6514		MISCELLANEOUS	\$1,672.47	9301831	CONCESSION SUPPLIES
Total			\$1,672.47		
32991	05/02/23	ECHO GROUP INC			
E 630-8020-6505		OTHER EQUIPMENT	\$119.43	S010010897.	POLE STORM DAMAGE TO BOX
Total			\$119.43		
32992	05/02/23	GREEN VALLEY PEST CONTROL/LAWN CARE			
E 001-4050-6514		MISCELLANEOUS	\$622.00	247343	GREENLAWN MAINTENANCE-BARE GROUND
E 001-4050-6514		MISCELLANEOUS	\$109.00	247343	GREENLAWN MAINTENANCE-BARE GROUND
					CHAIN LINK FENCE
E 001-4050-6499		OTHER CONTRACTUAL	\$3,551.86	247343	GREENLAWN MAINTENANCE-MOWING
					CONTRACT 1 OF 7
Total			\$4,282.86		
32993	05/02/23	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-8859	COMM CTR CLEANING-APRIL
Total			\$90.00		
32994	05/02/23	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$17.10	249899	LOCATES
E 630-8020-6514		MISCELLANEOUS	\$17.10	249899	LOCATES
Total			\$34.20		
32995	05/02/23	IOWA TOOL & MFG INC			
E 110-2010-6507		OPERATING SUPPLIES	\$626.42	5517	CULVERT & SUPPLIES
Total			\$626.42		
32996	05/02/23	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE	\$66.00	1956	LEGAL FEES
Total			\$66.00		
32997	05/02/23	SHAWN & ROSIE MILLER			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXTERIOR BEAUTIFICATION GRANT-SCREEN
Total			\$500.00		DOOR/PORCH LIGHT
32998	05/02/23	SKOGERSON MCGINN LLC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6411		LEGAL EXPENSE	\$44.00	9462	LEGAL FEES
		Total	\$44.00		
32999	05/02/23	SOUTHWEST IOWA REC			
E 630-8020-6505		OTHER EQUIPMENT	\$1,115.63	23-48,49,63,	ELEC PARTS
E 630-8020-6499		OTHER CONTRACTUAL	\$2,245.06	23-48,49,63,	ELEC LABOR & TRUCK
		Total	\$3,360.69		
33000	05/02/23	STATE HYGIENIC LABORATORY			
E 610-8015-6490		OTHER PROF SERV EXP	\$58.00	254594	LAGOON TESTS SAMPLES
		Total	\$58.00		
33001	05/02/23	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$611.16	583476	LOCATES
		Total	\$611.16		
33002	05/02/23	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$190.00		COLE FINAL BILL
		Total	\$190.00		
33003	05/05/23	GRH BUSINESS HEALTH & WELLNESS			
E 110-2010-6514		MISCELLANEOUS	\$40.00	6887	DRUG SCREEN
		Total	\$40.00		
33004	05/05/23	SCHILDBERG CONSTRUCTION			
E 001-4030-6514		MISCELLANEOUS	\$140.22	46	ROCK
E 110-2010-6507		OPERATING SUPPLIES	\$605.15	46	ROCK
		Total	\$745.37		
33005	05/05/23	SOUTHWEST IOWA REC			
E 630-8020-6505		OTHER EQUIPMENT	\$77.28	20230072-73	ELEC PARTS-STORM & FIRE DAMAGES
E 630-8020-6499		OTHER CONTRACTUAL	\$1,722.34	20230072-73	ELEC LABOR-TRUCK REPAIRS-STORM & FIRE DAMAGES
		Total	\$1,799.62		
33006	05/05/23	UNITED FARMERS COOPERATIVE			
E 165-4040-6514		MISCELLANEOUS	\$170.50	2842	GRASS SEED
E 001-2010-6514		MISCELLANEOUS	\$170.50	2842	GRASS SEED
E 001-4030-6514		MISCELLANEOUS	\$90.56	2843	GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$113.58	2843	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$102.58	2843	GAS
		Total	\$647.72		
33007	05/05/23	UTILITY FUND			
E 630-8020-6425		ENERGY ASSESSMENT	\$100.00		LANDERS-FRIDGE & DRYER REBATE
		Total	\$100.00		
33008	05/09/23	MIKE & SANDY RALYA			
E 001-4030-6514		MISCELLANEOUS	\$794.50		PARK PLANTER FLOWERS-REIMBURSE
		Total	\$794.50		
33009	05/09/23	UNITY POINT CLINIC - OCC MED			
E 110-2010-6514		MISCELLANEOUS	\$42.00	175819	RANDOM DRUG SCREEN

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$42.00	
1110 CHECKING				\$64,593.75	

Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$6,985.48
110 ROAD USE TAX	\$1,557.47
112 EMPLOYEE BENEFIT	\$6,945.74
160 ECONOMIC DEVELOPMENT	\$500.00
165 WALKING TRAIL FUND	\$170.50
180 RECREATION FUND	\$6,310.95
301 CAPITAL PROJECT FUNDS	\$80.41
610 SEWER FUND	\$856.79
630 ELECTRIC FUND	\$40,996.41
632 METER DEPOSITS	\$190.00
	\$64,593.75

April 11, 2023

The Afton City Council met in regular scheduled session at 6:30 PM April 11, 2023. Mayor Burger presided with Council members Steve Kinyon, Mary Hill, Kristie Nixon, and Jeff Burger present. Dave Cunningham was absent.

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

Employees	Gen/RU/Sr/Elec-Payroll	4,967.47
Hometown Insurance	Gen/Sr/Elec-Void Ck 32919	(56,445.00)
Hometown Insurance	Gen/Sr/Elec-Insurance	56,067.00
MidAmerican Energy	Gen/Sr-Gas	202.47
Employees	Gen/RU/Sr/Elec-Payroll	5,000.42
941 Payment	Gen/RU/Sr/Elec-Mar Payroll Taxes	4,842.81
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Mar State W/H	708.44
IPERS	Gen/RU/Sr/Elec-Mar Retirement	3,139.28
Iowa Dept. of Revenue	Sr/Elec-Sales Tax	1,430.39
SIRWA	Gen/Sr-Water	127.20
Verizon Wireless	Gen-Police Internet	40.01
Windstream	Gen-Phone System	149.07
RPGI	Elec-Purchase Electricity	39,501.92
Access Systems	Gen/Sr/Elec-Qtrly Copier Maint.	162.83
Afton Star	Gen-Publications & Ads	599.47
Akin Building Center	Gen-Supplies to Repair Dock	88.67
Allan Landers	Elec-LED Rebate	6.00
Capital One	Gen/RU/Sr/Elec-Office/Shop	84.68
Garden & Associates	Gen-Survey Work	245.98
Hometown Insurance	Gen/Sr/Elec-Cyber Liability Ins.	2,113.44
IAMU	Elec-Member Dues	2,755.00
Iowa One Call	Sr/Elec-Locates	25.20
Meggen L Weeks PLC	Gen-Legal Fees	154.00
Petty Cash	Gen-Postage & Supplies	46.17
Southern Iowa Tourism	Gen-Annual Tourism Tabloid Ad	377.00
Southwest Iowa REC	Elec-Sub Qtrly Inspection/Repairs	704.90
State Hygienic Lab	Sr-Lagoon Test Samples	58.00
T&S Industries	Sr-Ship Lagoon Test Samples	19.10
Casey's Business M/C	Gen-Gas	240.16
Glen's Refrigeration	Rec-Repairs to Concession Fridge	556.78
IAMU	Elec-March Energizers	142.80
Innovative Industries	Gen-March Comm. Ctr Cleaning	90.00
Iowa Codification	Gen-Codify Ord. 261-263	783.00
Jim's Sanitation	Gen-Garbage/Recycling-March	5,696.58
Petty Cash	Rec-Concessions & Pop Start Fund	472.00
Schildberg Construction	RU/Sr-Rock	1,878.53
Secretary of State	Gen-Notary Renewals	60.00

Service Techs Inc	Gen-Maintenance Supplies	146.26
United Farmers Coop	Gen/RU/SR-Gas & Grass Seed	607.96
USIC Locating Service	Elec-Electric Locates	395.27
Utility Fund	Elec/Mtr.Dep-Rebate & Final Bill	620.00
	TOTAL	\$ 78,861.26

General Fund	\$ 9,355.02	Road Use	2,058.83
Employee Benefit	8,690.53	Recreation	1,028.78
Sewer Fund	1,480.48	Electric	45,959.73
Meter Deposit	320.00	Payroll	9,967.89
		TOTAL	\$ 78,861.26

RECEIPTS:

General	\$ 8,910.78	Road Use	5,798.09
Employee Benefit	211.26	LOST	10,010.25
Walking Trail	.46	Tyler Cemetery	296.60
Huss Cemetery	.93	Recreation	10.36
Capital Project	1.53	Perpetual Care	1.37
Sewer	7,551.89	Sewer Sinking	3,130.64
Sewer Improvement	5.00	Sewer Reserve	17.96
Electric	81,040.57	Electric Sinking Fund	13,652.15
Meter Deposit	177.94	Sick Leave	4.65
Capital Project	14,750.00	TOTAL	\$145,572.43

PUBLIC HEARING:

At 6:31 PM Mayor Burger announced it was time for the public hearing on the Proposed Budget Fiscal Year July 1, 2023 – June 30, 2024. Total revenues of \$2,094,055 & expenses of \$2,120,232 and total tax levy rate per \$1,000 valuation of 11.70960. There was no one at the meeting with comments and City Hall had received no comments. Mayor Burger closed the public hearing at 6:32 PM.

At 6:32 PM Mayor Burger announced it was time for the public hearing on the Amendment of the current budget for fiscal year ending June 30, 2023. Total revenues as amended of \$2,811,252 and expenses of \$3,099,185. No one present had comments and City Hall received no comments. Mayor Burger closed the public hearing at 6:33 PM.

PUBLIC FORUM:

No one present had comments.

RESOLUTIONS/ORDINANCES:

Hill moved to approve Resolution 2023-14 A RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2024. Kinyon seconded the motion. Roll call votes of ayes: Nixon, Hill, Kinyon and Burger. Motion carried.

Hill moved to approve Resolution 2023-15 A RESOLUTION APPROVING THE BUDGET AMENDMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2023. Nixon seconded the motion. Roll call votes of ayes: Kinyon, Burger, Hill and Nixon. Motion carried.

Hill moved to place Ordinance No. 265 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES on its 2nd reading. Kinyon seconded the motion. Roll call votes of ayes: Nixon, Hill, Burger and Kinyon. Motion carried.

OLD BUSINESS:

Alex & Candace Ripperger discussed their fence located on Washington Street. They mentioned it has been there 50 years and Washington Street has never been an open street and probably would not be because of the ditch. They cited Iowa fence law 650.14 stating it has been there over 10 years. Alex ended with 4 questions to Council: 1-would city consider giving them easement to leave fence with stipulation it would have to be removed if needed by the city, 2-why did they find out by receiving letter from city attorney (Mayor stated because of conflict with neighbor and to make sure their sewer connection occurred on city property this lead to the survey which we then became aware the fence was on city property), 3-does the trailer house need moved now as they thought it might be too close to street, 4-if they have to remove fence could they get extension to July 1st to get it done. Nixon moved to grant extension of July 1st and to look into easement question with city attorney. Burger seconded the motion. All voted in favor and the motion carried.

Police Chief McGuire personally served 100 W. Iowa Nuisance Abatement Letter on 3/29/23 giving 10 days to remove camper & 90 days to repair garage. Clerk Landers stated Steve Ruby called on 4/10 stating they have someone coming to get camper this week or by next week. Hill moved to contact city attorney regarding filing on camper and continue as attorney recommends. Nixon seconded. All voted in favor and the motion carried.

Summer asphalt maintenance bids were reviewed. Clerk Landers mentioned Temple Street may be changed to another street due to private sewer repair and needing additional time to settle. Kinyon moved to approve the low asphalt bid of \$122,915 from Grimes Asphalt and Paving Corporation and per Jesse's street change. Burger seconded the motion. All voted in favor and the motion carried.

NEW BUSINESS:

Frank Weihs discussed plans to open furniture/guitar variety store at 175 E. Kansas and he would be living in back of building. He currently has been residing at this address zoned CM Business Commercial since 9/1/22 and it does not allow residential uses. Clerk Landers stated the Council cannot approve request as it would require Special Exception as approved by Board of Adjustment. Hill moved that building owner needs to get Special Exception form completed and returned in 1 week. Nixon seconded the motion. All voted in favor and the motion carried.

Sandy Rolling requests permission to donate and hang 2 solar butterflies on the fence by the butterfly garden. Kinyon moved to allow hanging solar butterflies and if they get bad, we can remove them. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to reappoint Mike Rollings to the Afton Housing Commission Board. Nixon seconded the motion. All voted in favor and the motion carried. Term will end 4/1/28.

Hill moved to approve the low bid of \$1,700 from Huddleson Tree Service for trimming trees from power lines on map 1 & additional location on north side. Nixon seconded the motion. All voted in favor and the motion carried.

Council discussed request to consider installing storm siren at Rec fields. Landers stated it could be between \$21,500-\$35,000 and Jo Duckworth from Emergency Management said there could be Hazard Mitigation Grants coming sometime and we might be 75% eligible. Police Chief McGuire mentioned checking with school to see if any safety funds might be available since it would be across the street from school. Kinyon moved to look into/investigate a siren at the ballfields. Hill seconded the motion. All voted in favor and the motion carried.

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

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF APR 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	(46082.29)	81091.84	17171.55	17838.00	15000.00	150.00	2078.57	4766.57
Road Use	75148.77	9790.66	3242.97	81696.46	20000.00	0.00	0.00	61696.46
Employee Benefit	20230.08	8602.55	2321.17	26511.46	20000.00	0.00	0.00	6511.46
Sick Leave	5851.46	0.00	0.00	5851.46	5400.00	0.00	0.00	451.46
Sewer	91512.17	7427.30	7855.17	91084.30	96200.00	0.00	0.00	(5115.70)
Electric	995434.04	69930.07	64093.84	1001270.27	947000.00	0.00	0.00	54270.27
Electric Sinking	93725.50	13627.50	0.00	107353.00	50000.00	0.00	0.00	57353.00
Meter Deposit	18428.07	325.00	320.00	18433.07	17000.00	0.00	0.00	1433.07
Capital Equipment	7206.78	0.00	0.00	7206.78	2000.00	0.00	0.00	5206.78
Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42204.24	0.00	0.00	42204.24	42000.00	0.00	0.00	204.24
Sewer Sinking	42092.91	3115.84	0.00	45208.75	20000.00	0.00	0.00	25208.75
Sewer Improvement	14767.97	0.00	0.00	14767.97	14500.00	0.00	0.00	267.97
Emergency	147.22	0.00	0.00	147.22	0.00	0.00	0.00	147.22
Tyler Cemetery Fund	25660.80	0.00	0.00	25660.80	24793.80	0.00	0.00	867.00
Huss Cemetery Funds	11841.74	0.00	0.00	11841.74	11000.00	0.00	0.00	841.74
Walking Trail Fund	3527.01	0.00	0.00	3527.01	500.00	0.00	0.00	3027.01
Recreation Fund	24070.86	4351.00	5161.44	23260.42	10000.00	0.00	61.05	13321.47
L.O.S.Tax	393978.65	5777.66	0.00	399756.31	310000.00	0.00	0.00	89756.31
Economic Developmer	(999.33)	0.00	0.00	(999.33)	0.00	0.00	0.00	(999.33)
Totals	1818746.65	204039.42	100166.14	1922619.93	1605393.80	150.00	2139.62	319215.75
Cemetery Perp. Care	73741.86	80.00	0.00	73821.86	72620.00	0.00	0.00	1201.86

April

1. Suspicious person
2. Assisted 88-5 OWI testing.
3. Served notice to juvenile on being banned from city property for one year.
4. Served notice to juvenile on being banned from city property for one year.
5. Traffic stop.
6. Traffic stop.
7. Assist motorist.
8. Creston to interview subject on theft case.
9. Welfare check
10. Contacted Johnson Trailers about getting container at Scott Valencia's picked up I was told he will get it when he gets it.
11. Information only
12. Traffic stop.
13. Traffic stop.
14. Red tagged 202 N Grant for Trash needing picked up and not letting it blow around everywhere.
15. Report of school bus arm violation
16. Traffic stop
17. Spoke with 501 W Polk st about getting junk car out 7-day notice.
18. Motorist assistance flat tire side of highway
19. Traffic stop
20. Traffic stop.
21. Traffic stop.
22. Checked with Ford to see if they got my information on request of tracking.
23. Domestic abuse
24. Search warrant in Greenfield
25. Civil dispute
26. Minors with alcohol

Afton Police Report

Arrest: ____

Traffic stops: _8_

Nuisances: _____ See report _____

Other:

Assisted Sheriff's Office

M.J.E.T Training

RESOLUTION 2023-_____

CITY OF AFTON
RESOLUTION TO ACCEPT BID AND AWARD CONTRACT IN
OWNER-OCUPIED HOUSING REHABILITATION PROGRAM

Whereas, the City of Afton is implementing a community Development Block Grant (CDBG) funded Owner-Occupied Housing Rehabilitation Program, #20-HSG-016; and

Whereas, as part of the program, the City has taken competitive bids for construction work on the following property address:

108 S. Dodge, Afton – Responsible Bids received:

F&M Carpentry LLC, 2372 County Hwy J45, Kellerton, IA - \$23,575;

Fusselman Construction, 409 Hickory St, Atlantic, IA - \$30,150;

Douglas Bierbaum Electric Corp, 1507 Chestnut St, Atlantic, IA - \$25,055;

Benell Enterprises, PO Box 104, Moravia, IA - \$24,000.

Now, therefore, let it be resolved, that the city of Afton intends to awards the contract to F&M Carpentry LLC, or the next lowest responsive bidder for the project located at 108 S. Dodge St, Afton, IA; and

Further, it is resolved that the City Council authorized the Mayor Michelle Burger, City Clerk Toni Landers, Mary Hill, or Roxanne Walter to sign the appropriate documents to execute the construction contracts.

AYES: _____

NAYES: _____

Passed and approved this _____ day of _____, 2023.

Signed: _____

Michelle Burger, Mayor

ATTEST: _____

Toni Landers, City Clerk

RESOLUTION 2023-_____

RESOLUTION ESTABLISHING CITY ATTORNEY FEES

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

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

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

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

Passed and approved by the City Council of the City of Afton, IA this 9th day of May 2023.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

ATTORNEY FEE CONTRACT

IT IS AGREED between City of Afton as Client and Meggen L. Weeks, General Counsel, and James Rowe, 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 remaining 2023 appointed term.

2. **FEE.** Client shall pay Attorney a fee for services as follows:

2.1 **HOURLY FEE.** 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

James Rowe
The Law Shop, by Skogerson McGinn, LLC
413 Grant St./PO Box 252
Van Meter, IA 50261
Phone: 515-996-4045
james@lawshop.net

ORDINANCE NO 265

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY
OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING
TO SOLID WASTE COLLECTION FEES

Be it enacted by the City Council of the City of Afton, Iowa:

SECTION 1. SUBSECTION MODIFIED. Subsection 106.08 (1A.) of the Code of Ordinances of the City of Afton, Iowa, 2018 is repealed and the following adopted in lieu thereof:

1. Monthly Residential Fees
 - A. The fee for solid waste collection, recycling collection and disposal service, used or available, shall be \$20.75 for 96-gallon container and \$16.00 for 35-gallon container (for qualifying elderly or disabled residents). Fees are for each household for once weekly collection of solid waste and bi-weekly collection of 96-gallon recycling container by Jim's Sanitation.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with provisions of this ordinance are hereby repealed.

SECTION 3. 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 4. 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 ____ day of _____, 2023 and approved the ____ day of _____, 2023.

Michelle Burger, Mayor

ATTEST: _____
Toni Landers, City Clerk

First Reading: 03-14-2023
Second Reading: 04-11-2023
Third Reading:

I certify that the foregoing was published as Ordinance No. 265 on the ____ day of _____, 2023.

Toni Landers, City Clerk

Feldhacker Contracting, LLC

Wayne Feldhacker
Owner
P.O. Box 463
Creston, IA 50801

3-31-2023

Telephone (641) 782-8023
Fax (641) 782-4536

Proposal Submitted To :

Name City of Afton
Street _____
City Afton State Iowa
Phone _____

Work To Be Performed At :

2 Locations in
Street _____
City Afton State Iowa

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

2 patches Remove and replace New would be
8" reinforced on 3' centers and C4C with class 3 stone
approx 1100 sq includes 400.00 for sealing

Total cost \$ 13245.00

Patch on Filmore was \$725.00

All material is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial and workmanlike manner.

Payment to be made upon completion of above described work.

Any alterations or deviation from above specification
Involving extra cost will be executed only upon
Written orders, and will become as extra charge
Over and above the estimate.

Respectfully submitted Wayne Feldhacker
per Feldhacker Contracting LLC

***** Not e***** This proposal may be withdrawn by us if not accepted within
_____ days.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATION, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE HEREBY ACCEPTED.
YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE _____

DATE _____

SIGNATURE _____

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: CASEY'S MARKETING COMPANY/DBA CASEY'S #2626

Physical location address: 501 N DOUGLAS City: AFTON ZIP: 50830

Mailing address: 1 SE CONVENIENCE BLVD City: ANKENY State: IA ZIP: 50021

Business phone number: 6413475097

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.

Mailing address: 1 SE CONVENIENCE BLVD City: ANKENY State: IA ZIP: 50021

Phone number: 5153815974 Fax number: 515-446-6303 Email: licensingteam@caseys.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

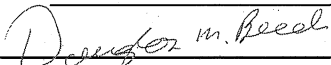
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): DOUGLAS BEECH, AST. SECRETARY FOR CASEY'S MARKETING COMPANY

Name (please print): _____

Signature: 

Signature: _____

Date: 04/13/2023

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Caleb Case
1225 Beechwood Ave.
Creston, IA 50801

April 26, 2023

Afton Rec Board

To Whom It May Concern,

Please accept this letter as my formal resignation as an active REC Board member effective April 26, 2023. This decision was made with careful consideration. I appreciate the opportunity to serve as a member of the REC Board over the past 2.5 years. With resignation, there is a 6 month term remaining. I am confident that a new REC Board member will be found to continue the success we have created. I will continue to support the REC programs within our community in the years to come.

Respectfully,

A handwritten signature in black ink, appearing to read "Caleb Case", written in a cursive style.

Caleb Case

Andrea Clear
1123 creamery Rd
Afton, Iowa 50830


May 4th, 2023

Afton Rec Board

To whom it may concern,

I have decided to put in my resignation as an active REC board member as of May 4th, 2023. I am happy to have served on the REC board and look forward to REC's future plans. I will continue to support the REC and help when needed.

Thank you,



Andrea Clear

Completed 5/1/23

rec'd 7-6-22
Approved 7-12-22
115 E. Kansas
PO Box 199
Afton, IA 50830
Phone: 641-347-5224
Fax: 641-347-5297
Email: actyhall@iowatelecom.net
Only front
of house
items

CITY OF AFTON

EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2022 to June 30, 2023

Name: Rosie Miller
Address: 208 West Polk St.
Phone Number(s): 641-344-9002

Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project):

Window on the west side - Window
is broken, or the front screen door.
Stain decks front, back decks

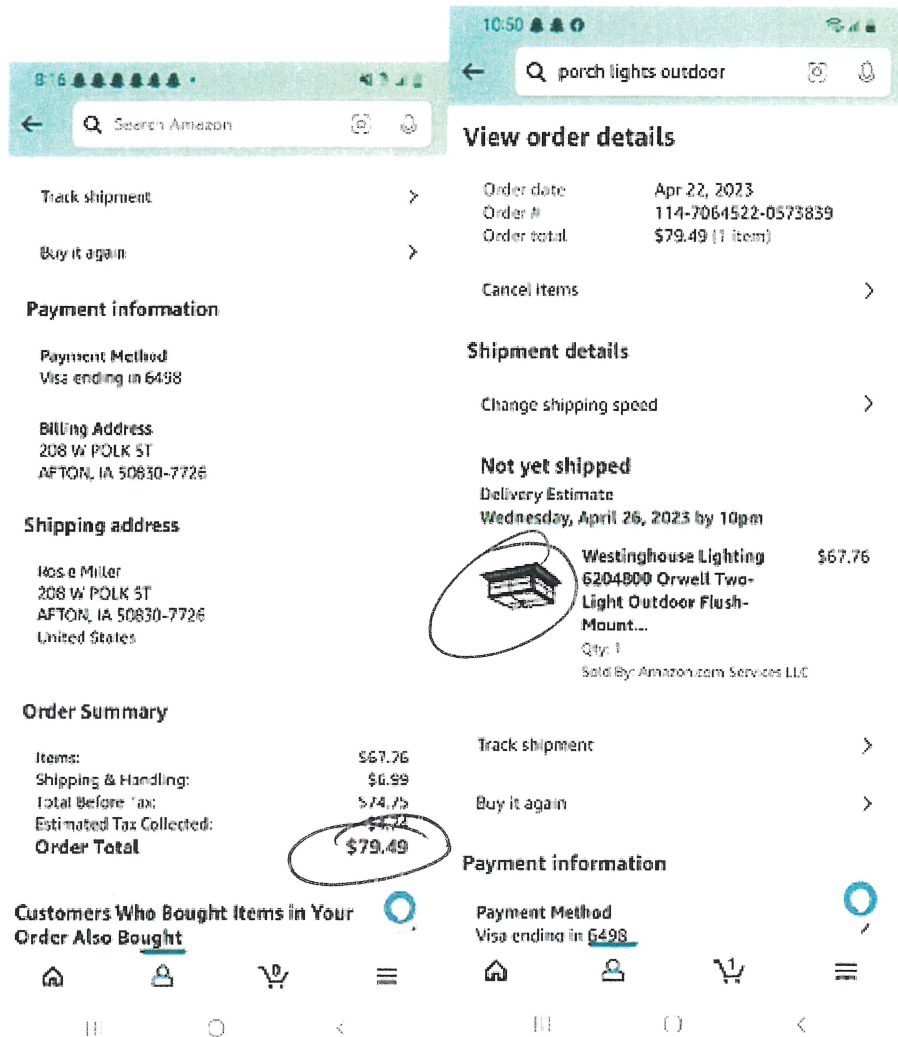
Who will do the repairs: window - Quilty glass - Door - us.
Total cost of repairs: don't know for sure decks us.

I Rosie Miller (name) understand that the City of Afton will reimburse me the cost of my exterior repairs or updates up to \$500. If I do the work myself I will provide proof of paid expenses in order to be reimbursed. If the work is hired out, the City can reimburse my paid receipt or pay the contractor up to \$500 directly when the work is finished. **All work must be completed by May 31, 2023 and before and after pictures submitted with receipts.**

Rosie Miller
Property Owner Signature

NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). Money will be available until the maximum grant of \$5,000 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed by the committee and then you will be notified if your application is approved.



light on front deck

374.49- front door
79.49- front light on front deck

453.98
labor 50.00

503.98



THANK YOU FOR SHOPPING AT
AKIN BUILDING CENTER
604 SHELDON
CRESTON, IOWA 50801
(641) 782-3310



04/22/23 9:59AM PH 564 SALE

171729 1 EA \$349.99 EA
32" B NCKL SCRNAWY DOOR 830-8 \$349.99



SUB-TOTAL:\$ 349.99 TAX: \$ 24.50
TOTAL: \$ 374.49
DB AMT: \$ 374.49



DEBIT/ATM: \$ 374.49

DEBIT/ATM: XXXXXXXXXXXXX2657

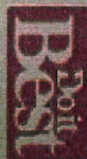
MID:*****2885 TID:***3785

AUTH: 001694 AMT: \$ 374.49

Debit network id:122

Host reference #:769981 Bath#

Trace# 191146



Authorizing Network: ACCEL

Front door



front door
won't shut



May 8th AM

LIVESTOCK PERMIT-APPLICATION

Date: 4-28-23

Property Owner Name: David Downey

Property Address: 814 E. Filmore Aptn. JA

Daytime Phone Number: 641-340-0219

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: 814 E. Filmore

2. Number & Type of Animal(s): 15 4-H Broiler Birds

3. Size & Location of Enclosure(s): approx 4 x 8 portable
crate stored behind house or beside trees by Garage

4. Sheltering Accommodations: " "

5. Proximity to Neighbors: 100 ft

6. Waste Management Methods: garden mulch on a
rural property

Signature Tammi Downey Date 4-28-23

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

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____