

**\*Check Detail Register©**

Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>453 e</b>	05/10/23	<b>PEPSI CO</b>			
E 180-4040-6514		MISCELLANEOUS	\$526.52		CONCESSION SUPPLIES
		Total	\$526.52		
<b>454 e</b>	05/30/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$154.37	091216324	INTERNET
E 001-6050-6373		TELECOMMUNICATIONS	\$175.37	091216324	INTERNET
		Total	\$329.74		
<b>455 e</b>	05/25/23	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$389.62		MAY PAYROLL TAXES
G 112-2122		FICA W/H TAX	\$1,665.80		MAY PAYROLL TAXES
G 112-2121		FEDERAL W/H TAX	\$1,123.09		MAY PAYROLL TAXES
		Total	\$3,178.51		
<b>456 e</b>	05/24/23	<b>DELUXE BUSINESS FORMS</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$31.23		DEPOSIT TICKETS
E 610-8015-6506		OFFICE SUPPLIES	\$31.23		DEPOSIT TICKETS
E 630-8020-6506		OFFICE SUPPLIES	\$31.24		DEPOSIT TICKETS
		Total	\$93.70		
<b>457 e</b>	05/25/23	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$473.66		MAY STATE PAYROLL W/H
		Total	\$473.66		
<b>458 e</b>	05/25/23	<b>IPERS</b>			
G 112-2125		IPERS	\$2,097.53		MAY RETIREMENT
		Total	\$2,097.53		
<b>459 e</b>	05/24/23	<b>IOWA DEPT OF NATURAL RESOURCES</b>			
E 610-8015-6514		MISCELLANEOUS	\$61.50		WASTEWATER OPERATOR LICENSE RENEWAL
		Total	\$61.50		
<b>460 e</b>	05/31/23	<b>PEPSI CO</b>			
E 180-4040-6514		MISCELLANEOUS	\$316.34		CONCESSION SUPPLIES
		Total	\$316.34		
<b>461 e</b>	06/01/23	<b>CENTRAL BANK</b>			
E 631-8020-6801		PRINCIPAL PAYMENTS	\$62,000.00		LOAN PRIN PMT
E 631-8020-6851		INTEREST PAYMENTS	\$19,323.00		LOAN INT PMT
		Total	\$81,323.00		
<b>462 e</b>	06/01/23	<b>IOWA FINANCE AUTHORITY</b>			
E 612-8015-6801		PRINCIPAL PAYMENTS	\$16,000.00	C0639R-070	SR LOAN PRIN PMT
E 612-8015-6851		INTEREST PAYMENTS	\$4,130.00	C0639R-070	SR LOAN INT LOAN PMT
		Total	\$20,130.00		
<b>463 e</b>	06/01/23	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$39,360.43	01-50830	PURCHASE ELECTRICITY
		Total	\$39,360.43		

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>464 e</b>	06/01/23	<b>SIRWA</b>			
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		
<b>465 e</b>	06/05/23	<b>VERIZON WIRELESS</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01	9935093432	POLICE INTERNET
		Total	\$40.01		
<b>466 e</b>	06/26/23	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$135.74		GAS
		Total	\$135.74		
<b>467 e</b>	06/16/23	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,297.99		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$76.93		SALES TAX
		Total	\$1,374.92		
<b>468 e</b>	06/20/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.08	75710045	PHONE SYSTEM
		Total	\$149.08		
<b>469 e</b>	06/28/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$166.10	091216324	INTERNET-CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$172.07	091216324	INTERNET-WIFI CTR
		Total	\$338.17		
<b>470 e</b>	06/13/23	<b>PEPSI CO</b>			
E 180-4040-6514		MISCELLANEOUS	\$428.12	1-AONMWV4	CONCESSION SUPPLIES
		Total	\$428.12		
<b>33015</b>	05/16/23	<b>CARD SERVICES</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$1.19	6949	EMAIL BILLING FEE
E 610-8015-6506		OFFICE SUPPLIES	\$1.20	6949	EMAIL BILLING FEE
E 630-8020-6506		OFFICE SUPPLIES	\$1.20	6949	EMAIL BILLING FEE
E 180-4040-6514		MISCELLANEOUS	\$427.80	6949	CONCESSION SUPPLIES
		Total	\$431.39		
<b>33016</b>	05/16/23	<b>EAST UNION SCHOOLS</b>			
E 180-4040-6514		MISCELLANEOUS	\$1,115.14		REIMBURSE BASKETBALL CONCESSION SUPPLIES
		Total	\$1,115.14		
<b>33017</b>	05/16/23	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,696.58	45842	GARBAGE & RECYCLING-APR
		Total	\$5,696.58		
<b>33018</b>	05/16/23	<b>KAYLA WEEKS</b>			
E 180-4040-6514		MISCELLANEOUS	\$30.00		REFUND COACH PITCH REG FEE
		Total	\$30.00		

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33019</b>	05/16/23	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1558948	SUPPLEMENTAL LIFE
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1558948	LIFE INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$2.53	1558948	LIFE INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.53	1558948	LIFE INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1558948	LIFE INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.15	1558948	LIFE INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27	1558948	LIFE INSURANCE
		Total	\$47.61		
<b>33020</b>	05/16/23	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$43.23	539342553	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$24.97	539344311	GAS
		Total	\$68.20		
<b>33021</b>	05/16/23	<b>RIPPERGER REPAIR</b>			
E 610-8015-6331		VEHICLE OPERATIONS	\$298.50	34018	TRACTOR BATTERIES
E 110-2010-6332		VEHICLE REPAIR	\$99.50	34018	TRACTOR BATTERIES
		Total	\$398.00		
<b>33022</b>	05/16/23	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00	1000364700	BALL FIELD ELECTRICITY
		Total	\$69.00		
<b>33023</b>	05/16/23	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36	23132000104	HEALTH INSURANCE-JUNE
E 110-2010-6150		GROUP INSURANCE	\$127.79	23132000104	HEALTH INSURANCE-JUNE
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79	23132000104	HEALTH INSURANCE-JUNE
E 112-6020-6183		ALLOWANCES - MEDICA	\$515.97	23132000104	HEALTH INSURANCE-JUNE
E 610-8015-6183		ALLOWANCES - MEDICA	\$342.36	23132000104	HEALTH INSURANCE-JUNE
E 630-8020-6183		ALLOWANCES - MEDICA	\$429.16	23132000104	HEALTH INSURANCE-JUNE
		Total	\$2,016.43		
<b>33028</b>	05/25/23	<b>PODIUM INK</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$2,714.06	18331	BALL UNIFORMS
		Total	\$2,714.06		
<b>33029</b>	05/25/23	<b>WEAVER MEATS</b>			
E 180-4040-6514		MISCELLANEOUS	\$385.40	100-101	CONCESSION SUPPLIES
		Total	\$385.40		
<b>33030</b>	06/02/23	<b>ALLAN &amp; TONI LANDERS</b>			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT BEAUTIFICATION GRANT-PORCH
		Total	\$500.00		
<b>33031</b>	06/02/23	<b>ANGIE WIMBER</b>			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT BEAUT GRANT-PAINT HOUSE
		Total	\$500.00		
<b>33032</b>	06/02/23	<b>BOMGAARS</b>			
E 001-4030-6514		MISCELLANEOUS	\$36.37	084-060-4	SUPPLIES
		Total	\$36.37		

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33033</b>	06/02/23	<b>BRUCE &amp; MICHELLE JONES</b>			
E 160-5020-6514		MISCELLANEOUS	\$190.83		EXT BEAUT GRANT-FRONT STOOP STAIRS
		Total	\$190.83		
<b>33034</b>	06/02/23	<b>CAPITAL ONE</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$12.51	629098	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$12.50	629098	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$12.50	629098	OFFICE SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$239.95	629098	CONCESSION SUPPLIES
		Total	\$277.46		
<b>33035</b>	06/02/23	<b>CITY OF LAMONI</b>			
E 180-4040-6514		MISCELLANEOUS	\$40.00		BOYS & GIRLS BALL TOURN ENTRY FEES
		Total	\$40.00		
<b>33036</b>	06/02/23	<b>CORE-MARK MIDCONTINENT INC</b>			
E 180-4040-6514		MISCELLANEOUS	\$702.85	1031019	CONCESSION SUPPLIES
		Total	\$702.85		
<b>33037</b>	06/02/23	<b>DAVID MCNEILL</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$2,250.00		REMOVE DEAD TREE IN ROW-SERVICE LINE ISSUES
		Total	\$2,250.00		
<b>33038</b>	06/02/23	<b>GREEN VALLEY PEST CONTROL/LAWN CARE</b>			
E 001-6050-6310		BLDG MAINT & REPAIR	\$62.00	249504	PEST CONTROL-CITY HALL
E 180-4040-6514		MISCELLANEOUS	\$43.40	249507	PEST CONTROL-REC
E 001-4050-6499		OTHER CONTRACTUAL	\$3,551.86	250052	CEMETERY MOWINGS
		Total	\$3,657.26		
<b>33039</b>	06/02/23	<b>HOMETOWN INSURANCE</b>			
E 001-1010-6408		INSURANCE EXPENSE	\$157.00		W/C & LIABILITY EMC AUDIT ADJ
E 001-2010-6408		INSURANCE EXPENSE	(\$21.00)		W/C & LIABILITY EMC AUDIT ADJ
E 001-6020-6408		INSURANCE EXPENSE	\$282.00		W/C & LIABILITY EMC AUDIT ADJ
E 610-8015-6408		INSURANCE EXPENSE	(\$142.00)		W/C & LIABILITY EMC AUDIT ADJ
E 630-8020-6408		INSURANCE EXPENSE	\$20.00		W/C & LIABILITY EMC AUDIT ADJ
		Total	\$296.00		
<b>33040</b>	06/02/23	<b>IOWA CODIFICATION INC</b>			
E 001-6020-6491		ORDINANCES	\$76.00	2023-IC-0140	CODIFY ORD 265
		Total	\$76.00		
<b>33041</b>	06/02/23	<b>JEANNE BRYSON</b>			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT BEAUT GRANT-OPEN FRONT PORCH
		Total	\$500.00		
<b>33042</b>	06/02/23	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,696.58	46475	GARBAGE & RECYCLING-MAY
		Total	\$5,696.58		
<b>33043</b>	06/02/23	<b>KAYLA WEEKS</b>			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT BEAUT GRANT-WINDOW
		Total	\$500.00		

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33044</b>	06/02/23	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$132.00	2018	LEGAL FEES
		Total	\$132.00		
<b>33045</b>	06/02/23	<b>QUILL CORPORATION</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$62.58	32522762	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$62.58	32522762	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$62.58	32522762	OFFICE SUPPLIES
		Total	\$187.74		
<b>33046</b>	06/02/23	<b>RADAR ROAD TEC</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$70.00		CERTIFY 2 RADARS
		Total	\$70.00		
<b>33047</b>	06/02/23	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6505		OTHER EQUIPMENT	\$21.27	20230095,96	ELEC PARTS
E 630-8020-6499		OTHER CONTRACTUAL	\$843.40	20230095,96	ELECTRIC LABOR & TRUCK FEES
		Total	\$864.67		
<b>33048</b>	06/02/23	<b>STATE HYGIENIC LABORATORY</b>			
E 610-8015-6490		OTHER PROF SERV EXP	\$196.00	256521	LAGOON SAMPLE TESTS
		Total	\$196.00		
<b>33049</b>	06/02/23	<b>WARREN TIRE</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$216.00	864594	TRACTOR TIRE
		Total	\$216.00		
<b>33056</b>	06/09/23	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$218.06		PUBLICATIONS
E 001-6020-6491		ORDINANCES	\$26.20		PUBLISH ORDINANCE
E 001-4050-6514		MISCELLANEOUS	\$194.26		MEMORIAL DAY NOTICES & PERM PLANTING AD
		Total	\$438.52		
<b>33057</b>	06/09/23	<b>FRANK DUNN CO.</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$949.00		PALLET OF COLD PATCH
		Total	\$949.00		
<b>33058</b>	06/09/23	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-8883	COMM CTR CLEANING
		Total	\$90.00		
<b>33059</b>	06/09/23	<b>JENNIFER SEALES</b>			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT BEAUTIFICATION GRANT
		Total	\$500.00		
<b>33060</b>	06/09/23	<b>QUILL CORPORATION</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$53.11	32715321	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$53.11	32715321	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$53.11	32715321	OFFICE SUPPLIES
		Total	\$159.33		
<b>33061</b>	06/09/23	<b>SOUTHWEST IOWA REC</b>			

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6505		OTHER EQUIPMENT	\$711.36	20230110	ELECTRIC REPAIRS PARTS
E 630-8020-6499		OTHER CONTRACTUAL	\$375.84	20230110	ELECTRIC REPAIRS LABOR
		Total	\$1,087.20		
<b>33062</b>	06/09/23	<b>UNITED FARMERS COOPERATIVE</b>			
E 001-4030-6514		MISCELLANEOUS	\$371.14	2842/2843	GAS & WEED KILLER
E 110-2010-6331		VEHICLE OPERATIONS	\$93.09	2842/2843	GAS
E 110-2010-6507		OPERATING SUPPLIES	\$191.49	2842/2843	WEED KILLER
E 610-8015-6331		VEHICLE OPERATIONS	\$100.90	2842/2843	GAS
		Total	\$756.62		
<b>33063</b>	06/09/23	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$356.50	590134	LOCATES-MAY
		Total	\$356.50		
<b>33064</b>	06/13/23	<b>CARD SERVICES</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$1.20	6949	EMAIL BILLING
E 610-8015-6506		OFFICE SUPPLIES	\$1.21	6949	EMAIL BILLING
E 630-8020-6506		OFFICE SUPPLIES	\$1.21	6949	EMAIL BILLING
E 180-4040-6505		OTHER EQUIPMENT	\$1,109.81	6949	BALL EQUIPMENT SUPPLIES
E 180-4040-6505		OTHER EQUIPMENT	\$1,146.99	6949	REC COMPUTER
E 180-4040-6514		MISCELLANEOUS	\$53.48	6949	CONCESSION SUPPLIES
		Total	\$2,313.90		
<b>33065</b>	06/13/23	<b>LYNAM CONSTRUCTION</b>			
E 001-4030-6499		OTHER CONTRACTUAL	\$185.00	105	SPRAY PARK & NORTH SIGN ENTRANCE AREA
		Total	\$185.00		
<b>33066</b>	06/13/23	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1563282	SUPPL LIFE INS
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1563282	LIFE INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$2.53	1563282	LIFE INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.53	1563282	LIFE INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38	1563282	LIFE INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.15	1563282	LIFE INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27	1563282	LIFE INSURANCE
		Total	\$47.61		
<b>33067</b>	06/13/23	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$13.99	41700-25012	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$13.25	44430-25024	GAS
		Total	\$27.24		
<b>33068</b>	06/13/23	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$69.00	1000364700	BALL FIELD ELECTRIC
		Total	\$69.00		
<b>33069</b>	06/13/23	<b>WEAVER MEATS</b>			
E 180-4040-6514		MISCELLANEOUS	\$264.90	102	CONCESSION SUPPLIES
		Total	\$264.90		
<b>33070</b>	06/13/23	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$473.36		HEALTH INS

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Batch: 051523PAY,052423PAY,053123PAY,060123PAY,060923PAY,061323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 110-2010-6150		GROUP INSURANCE	\$127.79		HEALTH INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.79		HEALTH INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$515.97		HEALTH INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$342.36		HEALTH INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$429.16		HEALTH INS
		Total	\$2,016.43		
<b>33071</b>	06/13/23	<b>JASON G WILKEY</b>			
E 001-4030-6499		OTHER CONTRACTUAL	\$860.00	968881	TREAT 3 ASH TREES IN PARK
		Total	\$860.00		
		<b>1110 CHECKING</b>	<b>\$190,466.99</b>		

**Fund Summary****1110 CHECKING**

001 GENERAL FUND	\$18,982.83
110 ROAD USE TAX	\$1,809.72
112 EMPLOYEE BENEFIT	\$8,053.26
160 ECONOMIC DEVELOPMENT	\$2,690.83
180 RECREATION FUND	\$9,682.76
610 SEWER FUND	\$1,527.10
612 SEWER SINKING	\$20,130.00
630 ELECTRIC FUND	\$46,267.49
631 ELECTRIC SINKING FUND	\$81,323.00
	<b>\$190,466.99</b>

May 9, 2023

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

Cunningham moved to approve the agenda and Hill seconded the motion. All voted aye. Motion carried. Hill moved to approve the consent agenda which consisted of the minutes of April 11, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	4,987.16
Capital One	Gen/Sr/Elec-Office Supplies	84.68
Pepsi Co.	Rec-Concession Supplies	396.66
Card Services	Gen/Sr/Elec-Supplies & Conference	389.18
Madison National Life Ins.	EB/RU/Sr/Elec-Life Insurance	47.61
MidAmerican Energy	Gen/Sr-Gas	143.92
SW Iowa REC	Rec-Ballfield Electricity	35.00
Wellmark BC/BS	EB/RU/Sr/Elec-Health Insurance	2,016.43
Riddell	Rec-Football Helmets	3,639.95
Bomgaars	Gen-Supplies	43.61
Robert & Teena Dike	Rec-Reimburse Keys/Lockbox	61.05
Employees	Gen/RU/Sr/Elec-Payroll	5,075.48
941 Payment	Gen/RU/Sr/Elec-Apr Payroll Taxes	3,207.59
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Apr State W/H	477.05
IPERS	Gen/RU/Sr/Elec-Apr Retirement	2,109.32
Windstream	Gen-Internet	329.74
Iowa Dept. of Revenue	Sr/Elec-Sales Tax	1,287.16
RPGI	Elec-Purchase Electricity	32,961.60
SIRWA	Gen/Sr-Water	127.20
Verizon Wireless	Gen-Police Internet	40.01
Afton Star	Gen-Publications & Ads	377.59
Akin	Rec-Supplies	505.82
Core-Mark MidContinent	Rec-Concession Supplies	1,672.47
Echo Group, Inc.	Elec-Box for Electric Pole	119.43
Green Valley Pest Control	Gen-Mowing/Bare Ground Treat.	4,282.86
Innovative Industries	Gen-April Comm. Ctr. Cleaning	90.00
Iowa One Call	Sr/Elec-Locates	34.20
Iowa Tool & Mfg.	RU-Culverts & Supplies	626.42
Meggen Weeks	Gen-Legal Fees	66.00
Shawn & Rosie Miller	Econ.Dev-Ext. Beautification	500.00
Skogerson McGinn LLC	Gen-Legal Fees	44.00
Southwest Iowa REC	Elec-Parts & Labor on Repairs	3,360.69
State Hygienic Lab	Sr-Lagoon Test Samples	58.00
USIC Locating Service	Elec-Locates	611.16
Utility Fund	Mtr.Dep-Cole Final Bill	190.00



GRH-Business Health/Well	RU-Random Drug Screen	40.00
Schildberg	Gen/RU-Rock	745.37
Southwest Iowa REC	Elec-Wind/Fire Damage Repairs	1,799.62
United Farmers Coop	Gen/RU/Sr-Grass Seed/Gas	647.72
Utility Fund	Elec-Fridge/Dryer Rebates-Landers	100.00
Windstream	Gen-Phone System	149.07
Casey's Business M/C	Gen/Sr-Gas	339.07
Mike & Sandy Ralya	Gen-Reimburse Planter Flowers	794.50
Unity Point-Occ. Med.	RU-Random Drug Screen	42.00
TOTAL		\$ 74,656.39

General Fund	\$ 6,985.48	Road Use	1,557.47
Employee Benefit	6,945.74	Economic Development	500.00
Walking Trail	170.50	Recreation	6,310.95
Capital Project	80.41	Sewer Fund	856.79
Electric	40,996.41	Meter Deposit	190.00
Payroll	10,062.64	TOTAL	\$ 74,656.39

#### RECEIPTS:

General	\$ 81,091.84	Road Use	9,790.66
Employee Benefit	8,602.55	LOST	5,777.66
Recreation	4,351.00	Perpetual Care	80.00
Sewer	7,427.30	Sewer Sinking	3,115.84
Electric	69,930.07	Electric Sinking Fund	13,627.50
Meter Deposit	325.00	TOTAL	\$204,119.42

#### PUBLIC FORUM:

K'Lea Johnson commented at their last Afton Development Corporation meeting Dorothy McNaught stated she talked to meal site attendees and received comments that yard's need cleaned up and also a picnic table at the Afton lake needs fixed.

#### OLD BUSINESS:

Alex & Candace Ripperger were present regarding follow up on questions on their fence in Washington Street. City Attorney Weeks addressed their new option regarding vacating Washington Street between Clayton and Pierce Streets and they would move their fence in Washington street to their property line on the west side of Clayton. Weeks stated both abutting property owners would have rights of their abutting ½ of street if City were willing to vacate and sale if no utilities are located in this section. Weeks explained public hearing and steps needed to vacate street. Council discussed and this section of street has no utilities and is a ravine/creek area that will not be able to be opened as a street. Hill moved to set a public hearing for June 13 to consider vacating portion of Washington Street on the east side of Clayton. Cunningham seconded the motion. All voted in favor and the motion carried. Landers will reach out to David Love Estate as they are abutting property owner on north side of Washington.

#### RESOLUTIONS/ORDINANCES:

Hill moved to approve Resolution 2023-16 RESOLUTION TO ACCEPT BID AND AWARD CONTRACT IN OWNER-OCCUPIED HOUSING REHABILITATION PROGRAM and Burger seconded the motion. Roll call votes of ayes: Cunningham, Hill and Burger. Motion carried.

Hill moved to approve Resolution 2023-17 RESOLUTION ESTABLISHING CITY ATTORNEY FEES and Burger seconded the motion. Roll call votes of ayes: Cunningham, Burger and Hill. Motion carried. Fee set for \$220.00/hr. for Meggen Weeks & James Rowe.

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 3<sup>rd</sup> reading. Cunningham seconded the motion. Roll call votes of ayes: Hill, Burger, and Cunningham. Motion carried.

Hill moved to approve Ordinance No. 265 and Cunningham seconded the motion. Roll call votes of ayes: Hill, Cunningham and Burger. Motion carried. Changes 96-gal from \$19.90 to \$20.75/mo. & 35-gal from \$15.25 to \$16.00/mo.

**OLD BUSINESS:**

Nuisance property at 100 W. Iowa Street. It was reported by Police Chief McGuire to City Clerk Landers that the junk camper is now gone from the property. Landers stated they have 90 days on dangerous building (garage) which would be up on June 29.

Hill moved to approve the bid for summer street concrete work from Feldhacker Contracting LLC for \$13,245.00 plus patch on E. Filmore for \$725.00. Burger seconded the motion. All voted in favor and the motion carried.

**NEW BUSINESS:**

Council reviewed resignation of co-counsel attorney Hardisty effective 4/21/23. Hardisty is no longer working in private practice.

Cunningham moved to approve the Afton's Lions request for street closures of Railroad/Webster/Kansas around the square on June 25<sup>th</sup> for their Pre-4<sup>th</sup> celebration event. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve the Union County Fair Association 14-day Alcohol License effective July 17<sup>th</sup>. Burger seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve Casey's Cigarette/Tobacco/Nicotine/Vapor permit application and Burger seconded the motion. All voted in favor and the motion carried.

Cunningham moved to accept Caleb Case and Andrea Clear's resignation on the Recreation board and approve appointing Alex Pettit and Zach Clear to fill the vacancies. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve payment of Rosie Miller's Exterior Beautification grant for improvements made at 208 W. Polk. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve Wilkey Tree & Turf treating the ash trees in the city park and Cunningham seconded the motion. All voted in favor and the motion carried.

Cunningham moved to approve the Livestock Permit Application for 15 4-H broiler chicken at 814 E. Filmore-Downey. Burger seconded the motion. All voted in favor and the motion carried.

Burger moved to adjourn and Cunningham seconded the motion. All voted in favor and the Council adjourned at 7:06 PM.

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Michelle Burger, Mayor

ATTEST: 

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Toni Landers, City Clerk

CLERK/TREASURER'S REPORT  
MONTH OF MAY 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE-	CLERKS	INVESTMENTS	PETTY	OUTSTANDING	TREASURER'S
			MENTS	BALANCE	CD'S	CASH	WARRANTS	BALANCE
General	17838.00	12669.27	19544.09	10963.18	15000.00	150.00	0.00	(4186.82)
Road Use	81696.46	10865.15	2710.79	89850.82	20000.00	0.00	99.50	69950.32
Employee Benefit	26511.46	403.57	2316.58	24598.45	20000.00	0.00	0.00	4598.45
Sick Leave	5851.46	0.00	0.00	5851.46	5400.00	0.00	0.00	451.46
Sewer	91084.30	7474.85	7151.98	91407.17	96200.00	0.00	298.50	(4494.33)
Electric	1001270.27	58853.24	57932.17	1002191.34	947000.00	0.00	0.00	55191.34
Electric Sinking	107353.00	13627.50	0.00	120980.50	50000.00	0.00	0.00	70980.50
Meter Deposit	18433.07	233.02	190.00	18476.09	17000.00	0.00	0.00	1476.09
Capital Equipment	7206.78	1.50	0.00	7208.28	2000.00	0.00	0.00	5208.28
Capital Project	0.00	0.00	80.41	(80.41)	0.00	0.00	0.00	(80.41)
Sewer Reserve	42204.24	10.63	0.00	42214.87	42000.00	0.00	0.00	214.87
Sewer Sinking	45208.75	3115.80	0.00	48324.55	20000.00	0.00	0.00	28324.55
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	10000.00	170.50	13356.51	500.00	0.00	0.00	12856.51
Recreation Fund	23260.42	2840.51	7762.55	18338.38	10000.00	0.00	61.05	8399.43
L.O.S.Tax	399756.31	12869.96	0.00	412626.27	310000.00	0.00	0.00	102626.27
Economic Developmer	(999.33)	0.00	500.00	(1499.33)	0.00	0.00	0.00	(1499.33)
Totals	1922619.93	132965.00	98359.07	1957225.86	1605393.80	150.00	459.05	352141.11
Cemetery Perp. Care	73821.86	160.00	0.00	73981.86	72620.00	0.00	0.00	1361.86

## Afton Police Report

Arrest: \_\_\_\_

Traffic stops: 10

Nuisances: \_\_\_\_ See report \_\_\_\_

Other:

Assisted Sheriff's Office

M.J.E.T Training

Assisted Creston PD

# May

1. Assisted on pursuit in Creston.
2. DCI returned Phone after dumping it.
3. Traffic stop
4. Traffic stop
5. Traffic stop
6. Accident
7. Traffic stop
8. Assist motorist.
9. Traffic stop
10. 202 Browning St 7-day mowing
11. 408 S Browning St 7-day mowing and 10<sup>day</sup> Junk vehicle
12. 501 W Polk St 7-day mowing and 10-day Junk vehicle
13. 501 W Filmore St 7-day mowing and 10-day Junk vehicle
14. 401 W Filmore St 7-day mowing
15. 200 W Railroad St 7-day mowing
16. 108<sup>W</sup> Grand St 7-day mowing
17. 400 E Kansas St 10 Day junk vehicle
18. 708 E Grand St 7-day mowing
19. Traffic stop
20. Traffic stop
21. 601 E Scott St 7-day mowing
22. 302 S McEldery St 7-day mowing
23. 212 S McEldery St 7-day mowing
24. 301 E Filmore St 7-day mowing
25. 305 E Filmore St Dog bite
26. 608 E Filmore St Dog at large
27. Traffic stop
28. 308 E Filmore 7-day mowing
29. 250 N Douglas 7-day mowing
30. 301 W Filmore St 7-day mowing
31. 300 W Filmore St dog bite
32. Traffic stop
33. 408 S McEldery Dog license door hanger 5/16/23
34. 501<sup>W</sup> Polk St Dog license door hanger 5/16/23
35. 910 N Clayton St Apt# 4 Dog license door hanger 5/16/23 2dogs
36. 910 N Clayton St Apt#11 Dog license door hanger 5/16/23
37. 110 Railroad St stolen money

38. Return of stolen property
39. Vehicle theft
40. East Union Community school juvenile acting up.
41. 408 S Douglas St Junk vehicle 10-day notice
42. Information only call.
43. Stolen property returned.
44. Interview with suspect on burglary case
45. Harassment call
46. Traffic stop
47. Spoke with 314 N Douglas about her dog running at large.
48. Filed for warrants on Chase Ditzler

Publisher, please publish the notice below one time during the week of May 30th. Please submit the proof of publication affidavit and invoice to the City of Afton at PO Box 199 Afton, IA 50803 and please copy me [niestadt@sicog.com](mailto:niestadt@sicog.com) so I can have a copy of the grant application.

#### **SAMPLE NOTICE OF INTENT AND PUBLIC MEETING NOTICE**

The *City of Afton* will file an application with the USDA Rural Development for financial assistance to purchase a *Storm Siren at the Recreation Complex*. A public meeting for comments will be held at 6:30 on *June 13th* at *City Hall* to discuss the proposed project and to provide the opportunity for public comment. All members of the public are invited to learn more about and comment on the project.



**CITY OF AFTON, IOWA  
NOTICE OF PUBLIC HEARING  
ON THE MATTER OF VACATING, CLOSING AND CONVEYING A  
PORTION OF W. WASHINGTON STREET IN THE CITY OF AFTON,  
UNION COUNTY, IOWA,  
TO ALEX & CANDACE RIPPERGER AND DAVID LOVE ESTATE**

Public Notice is hereby given that the Incorporated City of AFTON, Iowa, will hold a public hearing on the 13<sup>th</sup> day of June, 2023 at 6:30 o'clock PM in the Council Chamber, City Hall, on closing a portion of W. Washington Street in the City of AFTON, UNION County, Iowa, described as follows, to-wit:

All of the east/west portion of W. Washington Street lying between Lots Seven Hundred Fifty-Three (753), Seven Hundred Fifty-Four (754), Seven Hundred Fifty-Five (755), Seven Hundred Fifty-Six (756) and Parcel # 0721152002 and located between S. Clayton & S. Pierce Street in the Original Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa, and containing 16,896 square feet, more or less.

Provided, however, this conveyance shall be subject to the reservations by the City of a general utility easement to permit the City, it's agents, or designees, to place, construct, operate, repair, maintain or replace general utilities including a water transmission line, sewer line, electric transmission line, or natural gas pipeline.

The Council will then consider selling the south half of the street to ALEX & CANDACE RIPPERGER and the north half of the street to DAVID LOVE ESTATE

As consideration for the conveyance of this real estate, the proposed buyers have agreed to pay all costs incurred by the City of AFTON, Iowa, in connection with vacating, closing and conveying it, including, but not limited to, publication charges and legal fees.

The City Council will first receive all oral and written objections at the date and time of the public hearing from any resident or property owner of the City regarding the above matter. After all objections have been received and considered, the Council will, at this meeting or any adjournment thereof, take additional action to vacate, close, and convey to ALEX & CANDACE RIPPERGER AND DAVID LOVE ESTATE, the real estate described above.

Dated this 1<sup>st</sup> day of June, 2023.

Toni Landers, City Clerk  
City Hall, AFTON, Iowa

PLANNING AND ZONING COMMISSION  
CITY OF AFTON, IOWA

RESOLUTION RECOMMENDING VACATING, CLOSING AND CONVEYING  
CERTAIN PORTION OF W. WASHINGTON STREET  
IN THE CITY OF AFTON, UNION COUNTY, IOWA,  
TO ALEX & CANDACE RIPPERGER & DAVID LOVE ESTATE

WHEREAS, Alex & Candace Ripperger and David Love Estate are the record holders of title to the following described real estate located within the corporate limits of the City of AFTON, UNION County, Iowa, to-wit:

Ripperger: Parcel 0721152002 & Love: Lots 753, 754, 755 & 756 in Afton, Union County, Iowa; and

WHEREAS, the portion of W. Washington Street lying between lots 753, 754, 755 & 756 and parcel 0721152002 in the town of Afton, Union County, Iowa is not being used as a street, is not needed by the City of Afton, and has no public utilities and;

WHEREAS, Alex & Candace Ripperger and David Love Estate are desirous of acquiring their portion abutting W. Washington Street adjoining the above real estate; and because they are the abutting property owner, access thereto will not be affected;

WHEREAS, the Code of Ordinances of the City of Afton, Iowa (2018), Section 137.02, requires that this matter must be submitted to the City Planning and Zoning Commission for the City of Afton, Iowa, for its recommendation prior to any action thereon by the City Council of Afton, Iowa;

WHEREAS, the Planning and Zoning Commission for the City of Afton, Iowa, finds that the proposal to vacate, close, and convey to Alex & Candace Ripperger and David Love Estate the portion of W. Washington Street adjacent to the above real estate within the City of Afton, Union County, Iowa, is desirable and in conformity with the City of Afton, Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Planning and Zoning Commission of the City of AFTON, UNION County, Iowa, that the following described street located within the City of AFTON, UNION County, Iowa, be vacated, closed, and conveyed to **ALEX & CANDACE RIPPERGER AND DAVID LOVE ESTATE**, to-wit:

All of the portion of W. Washington Street lying between S. Clayton Street and S. Pierce Streets between Lots 753, 754, 755 & 756 and Parcel 0721152002 in the Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa and containing 16,896 square feet, more or less. The north half containing 8,448 square feet will be conveyed to David Love Estate and the south half containing 8,448 square feet will be conveyed to Alex & Candace Ripperger.

Providing, however, this conveyance shall be subject to the reservation by the City of a general utility easement to permit the City, its agents, or designees, to place, construct, operate, repair, maintain and replace general utilities including a water line, sewer line, electrical transmission line, natural gas pipeline, telecommunication lines or fiber optic lines.

This Resolution was offered by Dennis Brown, and seconded by Larry Swanson, who moved its adoption.

On roll call, the following voted:

Aye: Jodie Weis, Gene Christenson, Mark Williams, Larry Swanson & Dennis Brown

Nay: —

Absent: Pat Nixon

Abstained: —

**WHEREUPON**, the chairperson declared said resolution passed this 23<sup>rd</sup> day of May, 2023.

Dated at AFTON, UNION County, Iowa, this 23<sup>rd</sup> day of May, 2023.

PLANNING & ZONING COMMISSION  
AFTON, IOWA

G. Christenson  
Chairperson

ATTEST:

Yon Olander  
Secretary

## CHAPTER 137

# VACATION AND DISPOSAL OF STREETS

137.01 Power to Vacate

137.02 Planning and Zoning Commission

137.03 Notice of Vacation Hearing

137.04 Findings Required

137.05 Disposal of Vacated Streets or Alleys

137.06 Disposal by Gift Limited

**137.01 POWER TO VACATE.** When, in the judgment of the Council, it would be in the best interest of the City to vacate a street, alley, portion thereof, or any public grounds, the Council may do so by ordinance in accordance with the provisions of this chapter.

*(Code of Iowa, Sec. 364.12[2a])*

**137.02 PLANNING AND ZONING COMMISSION.** Any proposal to vacate a street, alley, portion thereof, or any public grounds shall be referred by the Council to the Planning and Zoning Commission for its study and recommendation prior to further consideration by the Council. The Commission shall submit a written report including recommendations to the Council within 30 days after the date the proposed vacation is referred to the Commission.

*(Code of Iowa, Sec. 392.1)*

**137.03 NOTICE OF VACATION HEARING.** The Council shall cause to be published a notice of public hearing of the time at which the proposal to vacate shall be considered.

**137.04 FINDINGS REQUIRED.** No street, alley, portion thereof, or any public grounds shall be vacated unless the Council finds that:

1. Public Use. The street, alley, portion thereof, or any public ground proposed to be vacated is not needed for the use of the public, and therefore, its maintenance at public expense is no longer justified.
2. Abutting Property. The proposed vacation will not deny owners of property abutting on the street or alley reasonable access to their property.

**137.05 DISPOSAL OF VACATED STREETS OR ALLEYS.** When in the judgment of the Council it would be in the best interest of the City to dispose of a vacated street or alley, portion thereof or public ground, the Council may do so in accordance with the provisions of Section 364.7, *Code of Iowa*.

*(Code of Iowa, Sec. 364.7)*

**137.06 DISPOSAL BY GIFT LIMITED.** The City may not dispose of real property by gift except to a governmental body for a public purpose or to a fair.

*(Code of Iowa, Sec. 174.15[2] & 364.7[3])*

Prepared By: Toni Landers  
Return To: Toni Landers

115 E. Kansas St., PO Box 199, Afton, IA 50830

641-347-5224

### **RESOLUTION 2023-\_\_\_\_\_**

#### **RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNER:**

**WHEREAS**, the Afton City Council was presented with an unpaid invoice of nuisance abatement cleanup for 200 W. Railroad; and,

**WHEREAS**, the City took the property owner to court over the nuisance and the judge fined owner and ordered owner to clean up property; and,

**WHEREAS**, the property owner did not clean up the property in the allowed timeframe and therefore the City had the expense of cleaning up the nuisance; and,

**WHEREAS**, the City Clerk billed the property owner and the City was never paid.

**BE AND IT IS HEREBY RESOLVED** the Afton City Council approves the charges shall be collected in the same manner as general property taxes for the property legally described as –

200 W. Railroad – Lot 387 Original Town of Afton; Parcel #0716380007 ..... \$251.23

**BE AND IT IS FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

**BE AND IT IS FURTHER RESOLVED** that this Resolution be effective immediately upon its passage and approval by the Afton City Council.

**PASSED AND APPROVED** this 13th day of June, 2023.

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

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk



RESOLUTION NO. 2023-\_\_\_\_\_

A resolution of the City Council of City of Afton agreeing to apply for financial assistance with the United States Department of Agriculture, Rural Development to finance Afton Storm Siren. Be it further resolved that the City Council of City of Afton authorizes the Mayor and City Clerk to sign all documents relating to the USDA Rural Development loan and/or grant.

PASSED and APPROVED this 13 day of June 2023.

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

Attest:

\_\_\_\_\_  
Toni Landers, City Clerk

Resolution #2023-\_\_\_\_\_

CITY OF AFTON, IOWA

RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO  
ALEX & CANDACE RIPPERGER & DAVID LOVE ESTATE

WHEREAS, the Council for the City of AFTON, Iowa, has proposed to convey the real estate described below to Alex & Candace Ripperger & David Love Estate and scheduled a Public Hearing to Vacate, Close and Convey a Portion of W. Washington Street Located Within the City of AFTON, Union County, Iowa on June 13, 2023.

WHEREAS, Chapter 364 of the Code of Iowa, as amended, provides that a City may not dispose of real property by gift except to a governmental body for a public purpose;

WHEREAS, ALEX & CANDACE RIPPERGER AND DAVID LOVE ESTATE shall pay all costs necessary to effectuate said transfer including but not limited to notices, public hearing, ordinances and resolutions necessary;

WHEREAS, the City Council expressly finds that the fair market value of said property does not exceed the cost of publications and legal fees necessary to complete said disposition; and

WHEREAS, the vacating of a portion of W. Washington Street adjacent to the below real estate and transferring the same to ALEX & CANDACE RIPPERGER AND DAVID LOVE ESTATE is not a gift;

WHEREAS, Notice of the proposed conveyance and the terms and conditions thereof have been served upon the public, and the time of hearing has now passed, and no objections have been made; and

WHEREAS, the Council for the City of AFTON, Iowa, finds that the transfer, as proposed in said Resolution, is in the best interest of the City of AFTON, Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Council for the City of AFTON, Iowa, that the City of AFTON, Iowa, shall convey to **Alex & Candace Ripperger** (south ½) and **David Love Estate** (north ½), the following described real estate, to-wit:

**All of the portion of W. Washington Street lying between S. Clayton Street and S. Pierce Streets between Lots 753, 754, 755 & 756 and Parcel 0721152002 in the Town**

**of Afton, all being in and forming a part of the City of Afton, Union County, Iowa and containing 16,896 square feet, more or less. The north half containing 8,448 square feet will be conveyed to David Love Estate and the south half containing 8,448 square feet will be conveyed to Alex & Candace Ripperger.**

**Provided, however, this conveyance shall be subject to the reservations by the City of a general utility easement to permit the City, its agents, or designees, to place, construct, operate, repair, maintain or replace general utilities including a water transmission line, sewer line, electric transmission line, natural gas pipeline, telecommunication lines or fiber optic lines.**

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute and deliver a Quit Claim Deed in fulfillment of this conveyance upon receipt in full by the City Clerk for the payment of the costs incurred in connection herewith consisting of publication charges and legal fees.

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 \_\_\_\_\_, 2023.

CITY COUNCIL OF AFTON, IOWA

(seal)

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

ATTEST:

\_\_\_\_\_  
Toni Landers, City Clerk



**ORDINANCE NO. 266**

**AN ORDINANCE VACATING AND CLOSING CERTAIN PORTION OF W.  
WASHINGTON STREET LOCATED WITHIN THE CITY OF AFTON, UNION  
COUNTY, IOWA**

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

**SECTION 1. VACATING AND CLOSING**

The following described portion of W. Washington Street located in the City of AFTON, UNION County, Iowa, are hereby vacated and closed, to-wit:

**All of the east/west portion of W. Washington Street lying between Lots Seven Hundred Fifty-Three (753), Seven Hundred Fifty-Four (754), Seven Hundred Fifty-Five (755), Seven Hundred Fifty-Six (756) and Parcel # 0721152002 and located between S. Clayton & S. Pierce Street in the Original Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa, and containing 16,896 square feet, more or less.**

**SECTION 2. REPEALER**

All ordinances or parts of ordinances in conflict herewith are specifically repealed.

**SECTION 3. EFFECTIVE DATE**

This ordinance shall be effective from and after its adoption by the Council for the City of AFTON, Iowa, and publication thereof as provided by law.

Passed and approved by the Council this \_\_\_\_ day of \_\_\_\_\_, 2023.

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

(seal)

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

First Reading:  
Second Reading:  
Third Reading:

RESOLUTION #2023-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE  
APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN  
THE APPROPRIATE MANNER FOR THE FY 2023  
FOR THE CITY OF AFTON, IOWA

WHEREAS: The City Clerk is hereby authorized by the City Council to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2023.

WHEREAS: The City Clerk will transfer the following sums and record the same in the appropriate manner:

1. Transfer \$147.22 from the Emergency fund to the General Fund.
2. Transfer \$80,200 from the LOST fund to the following funds:  
General: \$50,000 Street Repairs  
General: \$2,500 Library Donation Set Aside in CD  
General: \$18,000 Wi-Fi/Sidewalks/Splashpad/LED Sign  
Economic Development: \$4,700 Exterior Beautification Grants  
Capital Equipment: \$5,000 Future Equipment Needs
3. Transfer \$7,865 from Tyler stock fund to General Cemetery for Fence Clearing, Bare Ground Maintenance, and Balance Furnaces.
4. Transfer \$37,390 from Sewer to Sewer Sinking fund for principal and interest payment on SRF Sewer Revenue Loan.
5. Transfer \$163,530 from Electric to Electric Sinking for principal and interest payment on Electric Loan Note.

Passed and approved by the City Council of the City of Afton, Iowa this 13<sup>th</sup> day of June, 2023.

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

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

RESOLUTION 2023-\_\_\_\_\_

RESOLUTION SETTING SALARIES FOR APPOINTED CITY OFFICERS AND  
EMPLOYEES FOR THE FISCAL YEAR 2023-2024

BE IT RESOLVED, by the City Council of the City of Afton, Iowa:

1. The following positions named shall be paid the salaries and wages indicated below. The Clerk, Mayor and/or Mayor Pro Tem are authorized to issue checks, less legally required or authorized deductions from the amounts set out below bi-weekly, and make sure contributions for FICA, MEDICARE, and IPERS or the purpose as required by law or authorized by the Council, all subject to audit and review by the Council:

<u>Name/Position</u>	<u>As of 6/30/23</u>	<u>23/24 Wage</u>
Toni Landers, City Clerk	\$56,680.00/Yr.	\$ _____
Jake McGuire, Police Chief	\$49,870.00/Yr.	\$ _____
Jesse Shade, Maintenance/Sewer	\$22.50/Hr.	\$ _____
Roxanne Walter, Utility Clerk	\$18.75/Hr.	\$ _____
Janell Chenoweth, Caretaker	\$16.00/Hr.	\$ _____

2. This Resolution shall be effective July 1, 2023.

Passed and approved by the City Council of the City of Afton, IA this 13<sup>th</sup> day of June, 2023.

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

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

# CITY OF AFTON

RESOLUTION # \_\_\_\_\_

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

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

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

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

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

*Be It Therefore Resolved* by the Afton City Council that the City of Afton desires to participate in the fiscal year 2024 planning and economic development programs of the Southern Iowa Council of Governments in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties.

*Be It Further Resolved* by the Afton City Council that the City of Afton provides \$1,616.90 for the operation of the Southern Iowa Council of Governments' planning and development programs.

Passed and signed this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Signature \_\_\_\_\_

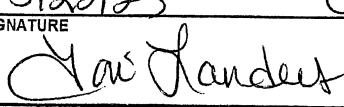
Mayor

Attest \_\_\_\_\_

City Clerk

# STATE OF IOWA

# GAX

<b>BUDGET FY</b>  <b>2023</b>		<b>General Accounting Expenditure</b>								<b>DOCUMENT NUMBER</b>  <b>6</b>											
		DATE 5/15/2023				ACCTG PERIOD (mm/yy)															
VENDOR CODE						AGENCY NAME															
VENDOR NAME AND ADDRESS City of Afton 115 E Kansas Street Afton, IA 50830						BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 200 E. Grand Ave. Des Moines, Iowa 50309				SHIP TO ADDRESS											
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED DATE INITIALS													
<b>QUANTITY</b>				VENDOR'S INVOICE NUMBER  6																	
<b>ORDERED</b>	<b>RECEIVED</b>	<b>UNIT OF MEASURE</b>							<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>											
			Request for Payment under CDBG Contract Number: <u>20-HSG-016</u>  Report Number: <u>6</u>							31,889.00											
<b>DOCUMENT TOTAL</b>										31,889.00											
<b>CLAIMANT'S CERTIFICATION</b> I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. <b>DATE</b> 5/22/23 <b>TITLE</b> City Clerk <b>CLAIMANT'S SIGNATURE</b> 						<b>AGENCY CERTIFICATION</b> I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: <b>CODE OR CHAPTER SECTION(S)</b>  <b>AUTHORIZED SIGNATURE</b>															
<b>THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY</b>																					
DOC TYPE (GAX)		DOC NUMBER 6		DOC DATE		ACCTG PRD		BUDGET FY #####		ACTION NEW/MOD		PO SHIP INSTR		GAX TYPE 1		INT IND		INT SELLER FUND		INT SELLER AGCY	
VENDOR CODE		ADDR OVERRIDE		F/A INDICATOR		EFT IND		TEXT -po's only (Y/N)		Y		TEXT (po's only)									
REF DOC TYPE		REF DOC NUMBER		REF DOC LINE		COM LN		VEND INVOICE # 6		COMMODITY CODE		GS CONTRACT									
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F					
01	0340	269	4610	20			4125							31,889.00							
02																					
03																					
04																					
05																					
06																					
07																					

**DOCUMENT TOTAL**

**31,889.00**

**GAX**

WARRANT #

AUDITED BY

PAID DATE

**actyhall@windstream.net**

---

**From:** Clinton Haight <chaight4922@gmail.com>  
**Sent:** Friday, May 12, 2023 8:20 PM  
**To:** actyhall@windstream.net; Ben Clear; Jennifer Jackson; kayla.rice7@yahoo.com; Robert Dike; Samantha Needham; Erik Niggemeyer  
**Subject:** Clinton Haight REC Board Resignation

It is with great consideration I have decided to resign from my position on the Afton REC Board effective immediately. Due to lack of time and in that regard my ability to fulfill my obligations in this position. I believe another community member may be better suited for the position. I look forward to coaching and helping when I am able.

Sincerely,  
Clinton Haight

LIVESTOCK PERMIT-APPLICATION

Date: 5/13/2023  
Property Owner Name: Jeneane W. Williams  
Property Address: 304 W Filmore St  
Daytime Phone Number: 641 569-0149

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: 304 W. Filmore St
2. Number & Type of Animal(s): 4-6 Hen Chickens
3. Size & Location of Enclosure(s): 4 foot by 5 foot Coop with 6 x 8 foot fenced Run, 35 feet from House
4. Sheltering Accommodations: Access to Electricity for Heat Lamp.
5. Proximity to Neighbors: 50 feet to Nearest Neighbor
6. Waste Management Methods: Waste Composted + Used in Garden.

Signature Jeneane W Williams Date 5/13/2023

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

\*\*\*\*\*

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

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

Next Council mtg 6/13/23  
Return by 6/9

# LIVESTOCK PERMIT-APPLICATION

Date: 5/19/23  
Property Owner Name: Sheri Tomas  
Property Address: 616 E Grand  
Daytime Phone Number: 641-202-4871

## 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: 616 E Grand
2. Number & Type of Animal(s): 15 broiler chickens 4H Project
3. Size & Location of Enclosure(s): 10ft x 6ft x 4ft enclosure  
located north of garden shed on property.
4. Sheltering Accommodations: wood enclosure w/ chicken wire sides & roof - fully enclosed
5. Proximity to Neighbors: More than 50ft from any neighbor
6. Waste Management Methods: enclosure cleaned daily and waste disposed of in appropriate receptacles.

Signature

Sheri Tomas

Date

5/19/23

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

\*\*\*\*\*

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

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



Draft/Sample

CITY OF AFTON

115 E. Kansas  
PO Box 199  
Afton, IA 50830  
Phone: 641-347-5224  
Fax: 641-347-5297  
Email: actyhall@iowatelecom.net

EXTERIOR BEAUTIFICATION GRANT APPLICATION  
Fiscal Year July 1, 2023 to June 30, 2024

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

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):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Who will do the repairs: \_\_\_\_\_

Total cost of repairs: \_\_\_\_\_

I \_\_\_\_\_ (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, 2024 and before and after pictures submitted with receipts.**

\_\_\_\_\_  
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 City Council and then you will be notified if your application is approved.

Draft/Sample

CITY OF AFTON

115 E. Kansas  
PO Box 199  
Afton, IA 50830  
Phone: 641-347-5224  
Fax: 641-347-5297  
Email: actyhall@iowatelecom.net

SIDEWALK ASSISTANCE APPLICATION  
7/1/23 to 6/30/24

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

Please describe the public sidewalk adjacent to your property that will be repaired (location (north/south or east/west) and length and width of the sidewalk): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Who will do the repairs: \_\_\_\_\_

Total cost of repairs: \_\_\_\_\_

I \_\_\_\_\_ (name) understand that the City of Afton will reimburse me the cost of my sidewalk repairs up to \$1,000. 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 directly when the work is finished. **Before & after pictures required.**

\_\_\_\_\_  
Property Owner Signature

NOTES:

The City of Afton has assistance of up to \$1,000 per property for public sidewalk repairs. Money will be available until the maximum \$5,000 granted is reached for the fiscal year of July 1, 2023 to June 30, 2024. Property owners must complete this application in order to be considered for this assistance program. Once the application is received your sidewalk will be reviewed by the committee and then you will be notified if your application is approved.

Attached is Chapter 136-Sidewalk Regulations. 136.08 is the Sidewalk Standards that must be met when repairing, replacing or constructing sidewalks.

**F & M CARPENTRY INVOICE  
2372 COUNTY HIGHWAY J45  
KELLERTON, IA 50133  
515-975-6614**

**ESTIMATE FOR PUTTING HARDI PLANK SIDING ON NORTH AND WEST SIDES OF AFTON COMMUNITY CENTER.**

**ESTIMATE WILL INCLUDE:**

**TEARING OFF AND DISPOSAL OF OLD CONCRETE BOARD SIDING  
PREPARING OF WALLS FOR INSTALLATION OF HARDI PLANK SIDING  
ALL MATERIALS AND LABOR TO INSTALL HARDI PLANK SIDING  
CAULKING JOINTS AND SEAMS  
PAINTING OF HARDI PLANK SIDING**

**MATERIALS                      \$9330**

**LABOR AND LANDFILL    \$13360**

**TOTAL ESTIMATE            \$22690**

**THANK YOU**

  
**ROY L FIFER**

**F & M CARPENTRY INVOICE  
2372 COUNTY HIGHWAY J45  
KELLERTON, IA 50133  
515-975-6614**

**ESTIMATE FOR PUTTING VINYL SIDING ON NORTH AND WEST SIDES OF AFTON COMMUNITY CENTER.**

**ESTIMATE WILL INCLUDE:**

**TEARING OFF AND DISPOSAL OF OLD CONCRETE BOARD SIDING  
PREPARING OF WALLS FOR INSTALLATION OF VINYL SIDING  
ALL MATERIALS AND LABOR TO INSTALL VINYL SIDING**

**MATERIALS                      \$6400**

**LABOR AND LANDFILL   \$8800**


**TOTAL ESTIMATE            \$15200**

**THANK YOU**

  
**ROY L FIFER**



Cell #641-344-4020



**P.C. Construction**

COMMERCIAL & RESIDENTIAL BUILDING & REMODELING

**Paul Clark**

816 E. Scott, Afton, Iowa 50830

# JOB ESTIMATE

Date Jun 12 - 2023

Name Paul Clark

Address 109 E Filmore

Bid for Afton Community Center

Description	Qty.	Price	Total
L P Smart Side Exp Finish			
All Siding on West + North Side of Community Center and piece under East Windows!			
All Trim stays Just New Siding!			
Removal of old Siding!			

Materials Sub-total ----- \$ 3920.<sup>65</sup>

Tax ----- \$ 274.<sup>45</sup>

Materials Total ----- \$ 4195.<sup>10</sup>

Miscellaneous Expense Dump + any Exp Mat. ----- \$ 1000<sup>00</sup>

Labor ----- \$ 4000<sup>00</sup>

**Total Estimate** ----- \$ 9195.<sup>10</sup>

Paul Clark  
6-12-2023

Thank You!

**AKIN BUILDING CENTER  
604 SHELDON  
CRESTON, IOWA 50801**

PAGE NO 1

**PHONE: (641) 782-3310**

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: TY	DATE / TIME: 6/12/23 12:42
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TERMINAL: 563

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:  
PAUL CLARK  
641 344 4020

EXP. DATE: 6/19/23

SALESPERSON: 70 GAREY GLADE  
TAX: 041 STORE 4 STATE 6% LOC

**ESTIMATE: 778531/4**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		144	EA	M-D	LP SMART SIDE EXPERT FINISH		144	23.63 /EA	3,402.72
2		12	EA	M-D	COLOR MATCH CAULKING		12	9.31 /EA	111.72
3		1	EA	M-D	TOUCH UP KIT		1	54.25 /EA	54.25
4		1	EA	123439	TYVEK HOUSE WRAP 9X100		1	169.99 /EA	169.99
5		2	RL	123447	2" TYVEK SHEATING TAPE		2	21.49 /RL	42.98
6		1	EA	P13388	NAIL 2 1/4" SMSHANK 4.8M HITACHI		1	138.99 /EA	138.99
					SUBJECT TO STOCK ON-HAND				

TAXABLE	3920.65
NON-TAXABLE	0.00
SUBTOTAL	3920.65

TAX AMOUNT	274.45
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<b>TOTAL</b>	<b>4195.10</b>
--------------	----------------

TOT WT: 0.94

X \_\_\_\_\_  
Received By





# JOB ESTIMATE

Date Jun 12-2023

Name Paul Clark

Address 109 E Gilmore

Bid for Afton Community Center

Description	Qty.	Price	Total
Monogram D 4 Vinyl			
All Siding on West + North Side of Community Center			
Match piece of Siding on East Side under Window			
Removal of old Siding			

Materials Sub-total ----- \$ 3158.<sup>51</sup>

Tax ----- \$ 221.<sup>10</sup>

Materials Total ----- \$ 3379.<sup>61</sup>

Miscellaneous Expense Dump + Dry Exp Mat. ----- \$ 1000.<sup>00</sup>

Labor ----- \$ 4000.<sup>00</sup>

Total Estimate ----- \$ 8379.<sup>61</sup>

Paul Clark  
6-12-2023

Thank You!

**AKIN BUILDING CENTER  
604 SHELDON  
CRESTON, IOWA 50801**

PAGE NO 1

**PHONE: (641) 782-3310**

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: TY	DATE / TIME: 6/12/23 12:44
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TERMINAL: 563

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:  
PAUL CLARK  
641 344 4020

EXP. DATE: 6/19/23

SALESPERSON: 70 GAREY GLADE  
TAX: 041 STORE 4 STATE 6% LOC

**ESTIMATE: 778591/4**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		16	EA	M	MONOGRAM D4		16	165.00 /EA	2,640.00 *
2		6	EA	V105	WHITE VINYL J CHANNEL 3/4" 12'		6	10.99 /EA	65.94
3		9	EA	V110	WHITE UNDERSILL TRIM		9	11.99 /EA	107.91
4		10	EA	V115	SIDING STARTER STRIP ALUM 10'		10	6.99 /EA	69.90
5		1	EA	123439	TYVEK HOUSE WRAP 9X100		1	169.99 /EA	169.99
6		2	RL	123447	2" TYVEK SHEATING TAPE		2	21.49 /RL	42.98
7		1	CT	16505	30# EG RFG NAIL 2" CLEAR BKT		1	61.79 /CT	61.79
SUBJECT TO STOCK ON-HAND									

TAXABLE	3158.51
NON-TAXABLE	0.00
SUBTOTAL	3158.51

TAX AMOUNT	221.10
<b>TOTAL</b>	<b>3379.61</b>

TOT WT: 17.44

X

Received By \_\_\_\_\_