neck#	Check Date	Vendor Name	Amount In	voice Com	nment
10 CH	ECKING				
494 e	08/31/2	23 EFTPS	991 991 991 993 993 993 993 993 993 993	makanasasan on a anna sakanasan nuninka karanga puninka karanga da karanga da k	
G 1	12-2123	MEDICARE W/H TAX	\$631.4	44	AUGUST PAYROLL TAXES
G 1	12-2122	FICA W/H TAX	\$2,699.	88	AUGUST PAYROLL TAXES
G 1	12-2121	FEDERAL W/H TAX	\$1,923.	30	AUGUST PAYROLL TAXES
		Total	\$5,254.6	62	
495 e	08/31/2	3 IOWA DEPARTMENT OF R	EVENUE		
G 1	12-2124	STATE W/H TAX	\$799.6	66	AUGUST STATE PAYROLL W/H
		Total	\$799.6	66	
496 e	08/31/2	3 IPERS		777-19-14-19-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
G 1	12-2125	IPERS	\$3,410.	55	AUGUST RETIREMENT
		Total	\$3,410.5	55	
497 e	09/13/2	3 CAPITAL ONE	**************************************		
E 00	01-6050-6506	OFFICE SUPPLIES	\$35.1	14 1650497008	OFFICE SUPPLIES
E 6	10-8015-6506	OFFICE SUPPLIES	\$35.1	15 1650497008	OFFICE SUPPLIES
E 63	30-8020-6506	OFFICE SUPPLIES	\$35.1	15 1650497008	OFFICE SUPPLIES
		Total	\$105.4	14	
498 e	09/20/2	3 IOWA DEPT OF REVENUE			
E 63	30-8020-6418	TAX EXPENSE	\$1,898.8	36	SALES TAX
E 61	10-8015-6418	TAX EXPENSE	\$76.7	74	SALES TAX
		Total	\$1,975.6	60	
499 e	09/07/2	3 SIRWA			
E 00)1-4030-6374	WATER/SEWER EXP	\$4,820.0	00 AFTON03	WATER
)1-4050-6374	WATER/SEWER EXP	\$20.0		WATER
	01-4060-6374	WATER/SEWER EXP	\$21.2	0 AFTON03	WATER
	01-6050-6374	WATER/SEWER EXP	\$40.0		WATER
E 61	0-8015-6374	WATER/SEWER EXP	\$20.0		WATER
		Total	\$4,921.2	10	
500 e	09/05/2				
E 00	1-1010-6507	OPERATING SUPPLIES	\$40.0		POLICE INTERNET
		Total	\$40.0	1	
501 e	09/26/23				
	11-1090-6514	MISCELLANEOUS		9 BY715	POUND SUPPLIES
E 00	11-1010-6331	VEHICLE OPERATIONS		6 BY715	GAS
		Total	\$272.3	5	
502 e	09/11/23				
∟ 63	0-8020-6495	PURCHASE OF ELECTRI		0 01-50830	PURCHASE ELECTRICITY
*************	di kalinda 100 kilon di 100 kilon di 100 kilon 100 kilon di 100 kilon di 100 kilon di 100 kilon di 100 kilon d	Total	\$53,653.1		
503 e	09/20/23				
E 00	1-6050-6373	TELECOMMUNICATIONS	\$149.0		PHONE SYSTEM
ar nakargar i konar no i na ing kona i aw	PROSPANIA I SI SI KANANINA SI SI KANANINA SI SI KANANINA SI SI KANANINA SI KANANINA SI KANANINA SI KANANINA SI	Total	\$149.0	9	
504 e					A PER CONTROL OF THE PROPERTY
E 00	1-6050-6373	TELECOMMUNICATIONS	\$168.3	8 091216324	CITY HALL INTERNET

			NAME OF THE OWNER OF THE PROPERTY OF THE PROPE	nment
E 001-6050-6373				WI-FI CTR INTERNET
	Total	\$352.76		
33157 08/15	7/23 CARD SERVICES			
E 001-6050-6508	POSTAGE/SHIPPING	\$300.00	6949	OFFICE SUPPLIES
E 001-6050-6506	OFFICE SUPPLIES	\$79.85	6949	OFFICE SUPPLIES
E 001-6050-6514	MISCELLANEOUS	\$1.19	6949	EMAIL BILLING
E 610-8015-6506	OFFICE SUPPLIES	\$379.85	6949	OFFICE SUPPLIES
E 610-8015-6514	MISCELLANEOUS	\$1.20	6949	EMAIL BILLING
E 630-8020-6425	ENERGY ASSESSMENT	Г \$379.85	6949	MAIL ENERGIZERS
E 630-8020-6508	POSTAGE/SHIPPING	\$300.00	6949	OFFICE SUPPLIES
E 630-8020-6506	OFFICE SUPPLIES	\$79.85		OFFICE SUPPLIES
E 630-8020-6514	MISCELLANEOUS	\$1.20		EMAIL BILLING
	Total	\$1,522.99	_	
33158 08/15	/23 DAVID MCNEILL	**************************************	***************************************	
E 110-2010-6499	OTHER CONTRACTUAL	¢600.00		DEMOVE DAMAGED THE IN D. O. W. FO.
E 110-2010-6499	OTHER CONTRACTUAL	\$600.00		REMOVE DAMAGED TREE IN R-O-W 504 FILMORE
	Total	\$600.00		
33159 08/15	/23 MADISON NATIONAL LI	IFE INS CO	ann an ann an ann ann ann ann ann ann a	
G 112-2128	SUPPLEMENTAL LIFE II	N \$16.00	1574891	SUPPLEMENTAL LIFE
E 112-1010-6183	ALLOWANCES - MEDIC	A \$10.75	1574891	LIFE INS
E 110-2010-6150	GROUP INSURANCE	\$3.01	1574891	LIFE INS
E 112-2010-6183	ALLOWANCES - MEDIC		1574891	LIFE INS
E 112-6020-6183	ALLOWANCES - MEDIC		1574891	LIFE INS
E 610-8015-6183	ALLOWANCES - MEDIC	*****	1574891	LIFE INS
E 630-8020-6183	ALLOWANCES - MEDICA		1574891	LIFE INS
	Total	\$49.53	_	2.1.2.110
33160 08/15	23 MIDAMERICAN ENERGY		······································	
E 610-8015-6371	ELECTRIC/GAS EXPENS		41700-25012	CAS
E 001-4060-6371	ELECTRIC/GAS EXPENS	• • • • • • • • • • • • • • • • • • • •	44430-25024	
L 001-4000-03/1	Total		- 444 30-25024	GAS
		\$23.67	****	
33161 08/15				
E 180-4040-6514	MISCELLANEOUS	\$500.00	_	FOOTBALL LEAGUE DUES
	Total	\$500.00		
33162 08/15				
E 180-4040-6371	ELECTRIC/GAS EXPENS	\$69.00	1000364700	BALL FIELD ELECTRICITY
	Total	\$69.00		
33163 08/15	23 UTILITY FUND			
E 632-8900-6480	METER DEPOSIT REFU	\$265.00		FINAL BILL-FINNEY
E 632-8900-6480	METER DEPOSIT REFU	\$105.00		FINAL BILL-SONGER
	Total	\$370.00	-	
33164 08/15/	23 WELLMARK BC/BS			
E 112-1010-6183	ALLOWANCES - MEDICA	A \$473.36	23226000021	I HEALTH INS
E 110-2010-6150	GROUP INSURANCE	\$127.79		HEALTH INS
E 112-2010-6183	ALLOWANCES - MEDICA	,		HEALTH INS
E 112-6020-6183	ALLOWANCES - MEDICA	*		

eck#	Check Date	Vendor Name	Amount Invoi	ce Comr	nent
E 6	10-8015-6183	ALLOWANCES - MEDICA	\$342.36	23226000021	HEALTH INS
E 6	30-8020-6183	ALLOWANCES - MEDICA	\$429.16	23226000021	HEALTH INS
		Total	\$2,016.43	-	
33169	9 08/23/2	3 SOUTHWEST IOWA PLAN	NING COUNCIL	\$11.5 (1.11) 1.48\$ (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16) (1.16)	
E 30	01-7500-6499	OTHER CONTRACTUAL	\$81,339.00	GAX 7	CDBG HOUSING PROJECT
		Total	\$81,339.00		
33175	09/01/2	3 COMMERCIAL RECREATION	ON SPECIAL	***************************************	
E 00	01-4030-6514	MISCELLANEOUS	\$79.00	0023751	VALVES TO FIX SPLASHPAD LEAK
		Total	\$79.00	-	
33176	09/01/2	3 GREEN VALLEY PEST CO	NTROL/LAWN CA	RE	
E 18	80-4040-6514	MISCELLANEOUS	\$44.10	253158	PET CONTROL
E 00	01-6050-6310	BLDG MAINT & REPAIR	\$62.00	253160	PET CONTROL
		Total	\$106.10	- .	
33177	09/01/2	3 GRIMES ASPHALT AND PA	AVING CORP		
E 11	10-2010-6417	STREET MAINT EXP	\$66,715.00	30507	MILLING, ASPHALT PATCHING &
E 00	01-2010-6417	STREET MAINT EXP	\$44,500.00	30507	RESURFACING MILLING, ASPHALT PATCHING & RESURFACING
		Total	\$111,215.00	•	
33178	09/01/2	3 IOWA CODIFICATION INC	1990 or de noncesse de autonomissa de ret e deserre <mark>nde</mark> n apparate distribus de deservado de como	######################################	
E 00	01-6020-6491	ORDINANCES	\$513.00	2023-IC-0262	ORD CHANGES-LEGISLATIVE
		Total	\$513.00		
33179	09/01/2	3 IOWA ONE CALL		***************************************	
E 61	10-8015-6514	MISCELLANEOUS	\$12.15	253609	LOCATES
E 63	30-8020-6514	MISCELLANEOUS	\$12.15	253609	LOCATES
		Total	\$24.30		
33180	09/01/23	QUILL CORPORATION			
E 00	1-6050-6506	OFFICE SUPPLIES	\$64.30	33973727	OFFICE SUPPLIES
E 61	0-8015-6506	OFFICE SUPPLIES	\$64.30	33973727	OFFICE SUPPLIES
E 63	0-8020-6506	OFFICE SUPPLIES	\$64.30	33973727	OFFICE SUPPLIES
		Total	\$192.90		
33181	09/01/23	SERVICE TECHS INC		endelen er ett en	танных технология выполнения на наримента на наримента на назворения на назворения на назворения на наримента н На наримента на нари
E 00	1-4030-6514	MISCELLANEOUS	\$123.50	68925	MOWER SUPPLIES
		Total	\$123.50		
33182	09/01/23	SKOGERSON MCGINN LLC		-13 - papinastraccimas and condition a portion of the help trades of section	
E 00	1-6050-6411	LEGAL EXPENSE	\$536.56	10566	LEGAL FEES
		Total	\$536.56		
33183	09/01/23	SOUTHWEST IOWA REC			and a support to the chapter and all and an experience of the contract of the
E 63	0-8020-6499	OTHER CONTRACTUAL	\$572.45	20230195	REPLACE STREET LIGHT-FIX SIREN
		Total	\$572.45		
33184	09/01/23	UTILITY EQUIPMENT CO			

eck#	Check Date	Vendor Name	Amount In	voice	Comn	nent
		Total	\$1,799.	26		
33185	09/01/2	3 UTILITY FUND		***************************************		
E 63	32-8900-6480	METER DEPOSIT REFU	\$210.	00		HEIMAN FINAL BILL
E 63	30-8020-6425	ENERGY ASSESSMENT	\$150.	00		CONKLIN WASHER/DRYER REBATE
		Total	\$360.0	00		
33186	09/01/2	3 ZIEGLER INC		**************************************	***************************************	
E 11	10-2010-6332	VEHICLE REPAIR	\$127.	86 IN	001138706	SKID STEER FILTERS
		Total	\$127.8	36		
33187	09/07/2	3 AFTON STAR ENTERPR	ISE	***************************************	**************************************	
E 00)1-4050-6514	MISCELLANEOUS	\$42.0	00		BOARD OPENING AD
E 00	1-6050-6402	ADVERTISING EXPENSE	\$126.0	00		CLERK OPENING AD
E 00	1-6050-6414	PRINTING & PUBLISHIN	\$391.4	48		PUBLICATIONS
		Total	\$559.4	18		
33188	09/07/2	3 AKIN BUILDING CENTER	RS	**************************************	***************************************	
E 00	1-4060-6310	BLDG MAINT & REPAIR	\$3,568.6	39 110	007	COMM CTR SIDING
		Total	\$3,568.6	39		
33189	09/07/23	3 ALLAN & TONI LANDERS	3			
E 63	0-8020-6425	ENERGY ASSESSMENT	\$6.0	00		LED LIGHTING REBATE
		Total	\$6.0	00		
33190	09/07/23	AUDITOR ROB SANDS- S	STATE OF IA	en e		
E 00	1-6050-6401	ACCOUNTING & AUDITI	\$175.0	00		AUDIT FILING FEE FY23
		Total	\$175.0	00		
33191	09/07/23	BROWN POWER & CON	TROL	***************************************	**************************************	
E 00	1-6050-6514	MISCELLANEOUS	\$357.4	4 105	5822	REPAIR STORM SIREN BY FIRE STATION
		Total	\$357.4	4		
33192	09/07/23	3 FAREWAY		*****************************	***************************************	
E 18	0-4040-6514	MISCELLANEOUS	\$208.5	9 000		REC TUESDAY NIGHT IN PARK MEAL SUPPLIES
		Total	\$208.5	9		
33193	09/07/23	GREEN VALLEY PEST C	ONTROL/LAWN (CARE		
E 00	1-4050-6499	OTHER CONTRACTUAL	\$3,551.8	6 254	1068	AUG CEMETERY MOWING PMT 5 OF 7
		Total	\$3,551.8	6		
33194	09/07/23	INNOVATIVE INDUSTRIE	S INC		**************************************	
E 00	1-4060-6310	BLDG MAINT & REPAIR	\$90.0	0 SE-	-8958 (COMM CTR CLEANING-AUG
		Total	\$90.0	0		
33195	09/07/23	JIMS SANITATION		***************************************	enterente en entere contrata de la cicada de enterente enterente enterente enterente enterente enterente entere	that i dan data di Manadi minamban in an at min men a presentant mengentah yang dan
E 001	1-2090-6499	OTHER CONTRACTUAL	\$5,795.0	5 492	38 (GARBAGE/RECYCLING
		Total	\$5,795.0	5		
33196	09/07/23	QUILL CORPORATION	en en mensen i en en en maner se ancone en en en en anamen et an antien en antien en en en en en en en en en e	MARKET CONT. NO. NO. OF CO., CO., CO., CO., CO., CO., CO., CO.,	the labelleting of a paint and provide an execution or native equipment of the labelleting of the labelletin	entermenten in the transfer constitution and in the constitution in the constitution and specificary in the security constitution in the constitution of the constitution in the constitut
E 001	1-6050-6506	OFFICE SUPPLIES	\$18.8	8 341	80218	OFFICE SUPPLIES
		OFFICE OURDUIES			00040	SEELOE OLIDOLIEO
E 610	0-8015-6506	OFFICE SUPPLIES	\$18.8	8 341	80218 (OFFICE SUPPLIES

neck#	Check Date	Vendor Name	Amount Invo	oice Comi	ment
		Total	\$56.65	5	
33197	7 09/07/2	3 SCHILDBERG CONSTRUC	CTION	innoversia voi nesti 4 km. 44 km. 4 filolootistiigintä van kunnaan jaan gapayana sakka joja	
E 1	10-2010-6507	OPERATING SUPPLIES	\$1,124.71	1 000046	ROCK
		Total	\$1,124.71	 	
33198	3 09/07/2	3 SOUTHWEST IOWA REC		r (v 1 484 400 1 4445 000 15 30 000 1530 1530 1530 1530 1530 1530 1530 1	
E 63	30-8020-6505	OTHER EQUIPMENT	\$3,000.85	20230211-15	ELEC PARTS-REPAIRS/NEW SERVICE/MOVI SERVICE/REMOVE POLE
E 60	30-8020-6499	OTHER CONTRACTUAL	, \$4,457.94	20230211-15	ELEC LABOR- REPAIRS/NEW SERVICE/MOV SERVICE/REMOVE POLE
		Total	\$7,458.79)	
33199	09/07/2	3 UNITED FARMERS COOP	PERATIVE		
E 00	01-4030-6514	MISCELLANEOUS	\$140.05	2843	GAS
E 11	10-2010-6331	VEHICLE OPERATIONS	\$147.39	2843	GAS
E 61	10-8015-6331	VEHICLE OPERATIONS	\$100.67	2843	GAS
		Total	\$388.11		
33200	09/07/2	3 USIC LOCATING SERVICE	ES, LLC		
E 63	30-8020-6499	OTHER CONTRACTUAL	\$270.41	609615	LOCATING SERVICE-AUG
		Total	\$270.41		
33201	09/12/2:	BOMGAARS	terite de la companya		
E 00	1-4030-6514	MISCELLANEOUS	\$20.97	84-060-4	SPLASHPAD CONNECTORS/GASKETS
E 00	1-6050-6310	BLDG MAINT & REPAIR	\$149.99		CITY HALL SUMP PUMP
	0-8015-6507	OPERATING SUPPLIES	\$39.99		SHOP SUPPLIES
		Total	\$210.95	_	CHO! GO! I EIEG
33202	09/12/23	3 CARD SERVICES			
E 00	1-6050-6506	OFFICE SUPPLIES	\$1.36	6949	EMAIL BILLING
E 61	0-8015-6506	OFFICE SUPPLIES	\$1.36	6949	EMAIL BILLING
E 63	0-8020-6506	OFFICE SUPPLIES	\$1.37		EMAIL BILLING
	0-4040-6505	OTHER EQUIPMENT	\$676.08		VOLLEYBALL SUPPLIES
		Total	\$680.17		VOLLE IBALE GOIT EILG
33203	09/12/23	MIDAMERICAN ENERGY			
	0-8015-6371	ELECTRIC/GAS EXPENS	\$11.44	543847542	GAS
	1-4060-6371	ELECTRIC/GAS EXPENS	\$12.23		GAS
_ 00	. 1000 0011	Total	\$23.67		C, lo
33204	09/12/23	WELLMARK BC/BS	**************************************	THE STATE OF THE S	
	2-1010-6183	ALLOWANCES - MEDICA	\$473.36	23254004321	HEALTH INS
	0-2010-6150	GROUP INSURANCE	\$127.79		
	2-2010-6183	ALLOWANCES - MEDICA	\$127.79		
	2-6020-6183	ALLOWANCES - MEDICA	\$515.97		
	0-8015-6183	ALLOWANCES - MEDICA	\$342.36		
	0-8020-6183	ALLOWANCES - MEDICA	\$429.16		
L 03	0 0020-0100	Total	\$2,016.43	_	HEALITHING
33205	09/12/23	MADISON NATIONAL LIFE	INS CO	dermonen an en	
	2-2128	SUPPLEMENTAL LIFE IN	\$16.00	1579242	SUPPLEMENTAL LIFE
	2-2120 2-1010-6183	ALLOWANCES - MEDICA	\$10.00 \$10.75		LIFE INS
- 112	_ 1010 0100	ALLOWA HADEO - MILDIOA	ψ10.75	1010242	LII L 1140

*Check Detail Register©
Batch: 081523PAY,082323PAY,083023PAY,09012023PAY,090723PAY,091223PAY,091223PAY-2

Check #	Check Date	Vendor Name	Amount Invo	ice Co	omment
E 1	10-2010-6150	GROUP INSURANCE	\$2.69	1579242	LIFE INS
E 1	12-2010-6183	ALLOWANCES - MEDICA	\$2.69	1579242	LIFE INS
E 1	12-6020-6183	ALLOWANCES - MEDICA	\$5.38	1579242	LIFE INS
E 6	10-8015-6183	ALLOWANCES - MEDICA	\$5.37	1579242	LIFE INS
E 6	30-8020-6183	ALLOWANCES - MEDICA	\$5.37	1579242	LIFE INS
		Total	\$48.25		
		1110 CHECKING	\$299,665.18		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$66,463.18
110 ROAD USE TAX	\$70,775.50
112 EMPLOYEE BENEFIT	\$11,769.03
180 RECREATION FUND	\$1,497.77
301 CAPITAL PROJECT FUNDS	\$81,339.00
610 SEWER FUND	\$1,469.07
630 ELECTRIC FUND	\$65,771.63
632 METER DEPOSITS	\$580.00
	\$299,665.18

August 8, 2023

The Afton City Council met in regular scheduled session at 6:30 PM August 8, 2023. Mayor Burger presided with Council members Mary Hill (via phone), Dave Cunningham, Jeff Burger, Steve Kinyon, and Kristie Nixon present.

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

MidAmerican Energy	Gen/Sr-Gas	24.57
Southwest Iowa REC	Rec-Ballfield Electricity	69.00
Union County Recorder	Gen-Record Assessment-NonPmt	7.00
Wellmark BC/BS	EB/RU/Sr/Elec-Aug Health Ins.	2,016.43
Employees	Gen/RU/Sr/Elec-Payroll	5,394.79
Cannon Portajohn Rental	Rec-June 2 Unit Rentals	270.00
Bomgaars	Gen/RU-Supplies	201.09
Union County Recorder	Gen-Record Deeds, Res, Ord	73.00
941 Payment	Gen/RU/Sr/Elec-Jul Payroll Taxes	3,532.36
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Jul State W/H	536.69
IPERS	Gen/RU/Sr/Elec-Jul Retirement	2,286.18
Capital One-Walmart	Rec-Concession Supplies	40.59
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,742.02
RPGI	Elec-Purchase Electricity	54,261.15
SIRWA	Gen/Sr-Water	121.20
Verizon Wireless	Gen-Police Internet	40.01
Afton Star	Gen-Publications	257.64
Brown Truck Leasing Corp.	RU-Dump Truck Tires Installed	1,390.50
Commercial Recreation Sp.	Gen-Splashpad Part	1,166.00
Feldhacker Contracting	RU-Concrete Patches	13,970.00
GreenValley Pest Control/LC	CGen-Mowing Pmt 4 of 7	3,551.86
Iowa DNR	Gen/Sr-NPDES Annual Permits	420.00
Iowa One Call	Sr/Elec-Locates	27.00
Jim's Sanitation	Gen-Garbage/Recycling	5,798.05
Meggen L. Weeks PLC	Gen-Legal Fees	308.00
Mike Cihak	RU-Sand & Hauling	446.00
Southwest Iowa REC	Elec-Repairs	482.86
United Farmers Coop	Gen/RU/Sr-Gas & Spray Lagoons	543.46
Utility Fund	Mtr.Dep-Prompt Pay Refunds	440.00
Employees	Gen/RU/Sr/Elec-Payroll	5,324.58
Windstream	Gen-Phone System	149.08
Akin Building Ctr.	Gen-City Hall Supplies	21.76
Boyd Appliance Ctr.	Gen-Comm. Ctr. Oven	85.60
Gronewold, Bell, Kyhnn	Gen-Progress Audit Billing FY23	5,750.00
Innovative Industries	Gen-July Comm. Ctr Cleaning	90.00

T&S Industries USIC Locating Service Casey's Business M/C Windstream	s Elec-I Gen-C	hip Lagoon/Splashpac Locates Gas nternet	1 38.58 333.27 117.94 352.76
Riddell/All American S	sports Rec-H	Ielmet Reconditioning	633.84
		TOTA	AL \$ 112,314.86
General Fund \$,	Road Use	16,095.23
Employee Benefit	7,472.35	Recreation	1,013.43
Sewer Fund	1,045.15	Electric	57,178.87
Meter Deposit	440.00	Payroll	10,719.37
		TOTAL	\$ 112,314.86
RECEIPTS:			
General \$	17,210.02	Road Use	9,822.43
Employee Benefit	1,073.58	LOST	10,141.66
Recreation	546.74	Sewer	8,243.26
Sewer Sinking	3,150.83	Electric	67,288.00
Electric Sinking Fund	13,747.25	Meter Deposit	695.00
_		TOTAL	\$131,918.77

PUBLIC FORUM:

Ernie Abell asked about cemetery mowing contract, Nancy Hoffmeister said she had more petition signatures, K'Lea Johnson wondered who weed eats lake trail and Nancy stated she saw a tent off the trail, Rhonda McIntosh asked if Council had any thoughts on cemetery.

RESOLUTION:

Hill moved to approve Resolution 2023-25 A RESOLUTION APPROVING THE STREET FINANCIAL REPORT FOR THE CITY OF AFTON, IA FOR THE PERIOD FROM JULY 1, 2022 TO JUNE 30, 2023. Nixon seconded the motion. Roll call votes of ayes: Burger, Cunningham, Kinyon, Hill and Nixon. Motion carried.

OLD BUSINESS:

Council discussed filling vacancies on Greenlawn Board or whether to continue having a board. Nixon stated she was not sure we needed a board if everything had to run through Council. After discussing, Cunningham moved to continue with a board and Burger seconded the motion. Voting aye: Hill, Kinyon, Cunningham and Burger and nay: Nixon. Motion carried. Clerk was instructed to run ad for openings and interested parties could apply by September 1st. Council will review all applicants for the opening at the September meeting.

Council reviewed Exterior Beautification Applications: 1) 308 S. Webster-approved 7/11, 2) 305 E. Filmore, 3) 616 E. Grand, 4) 401 E. Kansas, 5) 202 S. Clayton, 6) 101 E. Kansas, 7) 301 E. Iowa. Kinyon asked if #6 received Downtown Façade Grant and that was confirmed. Sheri Tomas was present to answer question on her application and street views of house. Hill moved to approve applicants #2-#7 if no nuisances present. No second. Nixon moved to approve #3,

#4, #5, & #7. Burger seconded the motion. Voting aye: Kinyon, Nixon, Cunningham, and Burger, nay vote: Hill. Motion carried.

Appointment to Recreation Board was tabled until September meeting.

NEW BUSINESS:

Randi Cass was present for the Junior Class Parents request to keep the fundraiser can trailer in town and answered a few questions. Cunningham moved to approve keeping the can trailer in town and Burger seconded the motion. All voted in favor and the motion carried.

Nixon moved to approve Livestock Permit for 10 chickens at 409 S. Browning St. Burger seconded the motion. All voted in favor and the motion carried.

Nixon moved to approve bid of \$600 from David McNeill to remove a damaged hollow tree in the right-of-way at 504 E. Filmore. Burger seconded the motion. All voted in favor and the motion carried.

Clerk requested possibly moving October meeting from 10/10 to 10/17 due to scheduling conflict. Nixon will be gone but everyone else is available that night. Burger moved to changed October regular council meeting to 10/17 and Cunningham seconded the motion. All voted in favor and the motion carried.

Nixon moved to reappoint Jodie Weis to the Planning & Zoning Board. Kinyon seconded the motion. All voted in favor and the motion carried. Her term will expire 8/31/28.

Kinyon moved to approve the Annual Financial Report for fiscal year ended 6/30/23. Nixon seconded the motion. All voted in favor and the motion carried.

Clerk Landers submitted her retirement notice with her last day as 12/29/23. Council discussed timeline: Run ad in Afton Star Enterprise, post on website and Facebook page requesting resumes/application by 9/1/23. Will review applicants and interview in September with hopes to hire to start in October for training with Landers October-December.

Kinyon moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 7:23 PM.

	Michelle Burger, Mayor	
ATTEST:		
Toni Landers, City Clerk		

CLERK/TREASURER'S REPORT MONTH OFAUGUST 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE-	CLERKS	INVESTMENTS	PETTY .	OUTSTANDING	TREASURER'S
			MENTS	BALANCE	CD'S	CASH	WARRANTS	BALANCE
General	67229.93	16241.86	29840.16	53631.63	12500.00	150.00	3482.86	44464.49
Road Use	107283.63	9718.53	18320.62	98681.54	20000.00	0.00	14543.24	93224.78
Employee Benefit	21148.44	0.00	3051.05	18097.39	15000.00	0.00	0.00	3097.39
Sick Leave	5856.20	0.00	0.00	5856.20	5400.00	0.00	0.00	456.20
Sewer	92347.78	8362.09	9272.59	91437.28	83700.00	0.00	766.87	8504.15
Electric	994985.63	81947.31	77560.74	999372.20	947000.00	0.00	960.57	53332.77
Electric Sinking	67062.93	13747.25	0.00	80810.18	50000.00	0.00	0.00	30810.18
Meter Deposit	19409.26	313.12	810.00	18912.38	17000.00	0.00	0.00	1912.38
Capital Equipment	12208.28	1.56	0.00	12209.84	2000.00	0.00	0.00	10209.84
Capital Project	0.00	81339.00	81339.00	0.00	0.00	0.00	81339.00	81339.00
Sewer Reserve	42288.03	10.98	0.00	42299.01	42000.00	0.00	0.00	299.01
Sewer Sinking	34491.43	3150.83	0.00	37642.26	20000.00	0.00	0.00	17642.26
Sewer Improvement	14806.07	0.00	0.00	14806.07	14500.00	0.00	0.00	306.07
Tyler Cemetery Fund	18092.40	0.00	0.00	18092.40	18063.80	0.00	0.00	28.60
Huss Cemetery Funds	11843.63	0.00	0.00	11843.63	11000.00	0.00	0.00	843.63
Walking Trail Fund	13357.46	0.00	0.00	13357.46	500.00	0.00	0.00	12857.46
Recreation Fund	38688.08	3801.00	1243.43	41245.65	30000.00	0.00	500.00	11745.65
L.O.S.Tax	353646.96	12812.14	0.00	366459.10	310000.00	0.00	0.00	56459.10
Economic Developmer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	1914746.14	231445.67	221437.59	1924754.22	1598663.80	150.00	101592.54	427532.96
Cemetery Perp. Care	74223.46	80.00	0.00	74303.46	72620.00	0.00	0.00	1683.46

Afton Police Report

Arrest: _1	
Traffic stops: <u>19</u>	
Nuisances:See report	
Other:	
Assisted Sheriff's Office	
M.J.E.T Training	

August

- 1. 301 E Iowa St information only call
- 2. Called Beamens on 8/1/23 for mowing.
- 3. Klos needs yard cleaned up
- 4. Traffic stop
- 5. 404 S Douglas needs weeds taken care of
- 6. Homeless guy staying at Garfield Park told him that he cannot be staying the night.
- 7. Traffic stop
- 8. Traffic stop
- 9. Locate for Mid America
- 10. Locate for Joe Norman
- 11. Checked Lift Station off Iowa St
- 12. Silenced Lift Station on Grace St
- 13. Delivered 24-hour notices
- 14. 316 E Filmore St needing mowed contacted Mariah Love said she would take care of it.
- 15. Tammy Willett called and wanted to talk about why she is got a nuisance to abate letter when she is not the one that lives there told her it doesn't matter that she is the property owner.
- 16. Incomplete 911 call
- 17. Sleaved meters for power disconnections
- 18. Assistance at old care center
- 19. Citation for dog at large
- 20. Traffic stop
- 21. 8/9/23 200 W Railroad for mowing
- 22. 8/9/23 400 E Kansas St mowing and junk
- 23. Traffic stop
- 24. Traffic stop
- 25. Traffic stop
- 26. Traffic stop
- 27. Assistance at Afton CARE
- 28. Transport to ER and assist on patient.
- 29. 616 E Filmore Theft attempt on homeowners' truck
- 30. 202 N Colfax theft her privacy fencing was taken from yard.
- 31. Incident report on Afton CARE
- 32. Delivered statement forms to staff at CARE for incident.
- 33. Information only

- 34. Traffic stop
- 35. Information only
- 36. Traffic stop
- 37. 302 S McElderly dog at large warning.
- 38. Wreck less driving complaint
- 39. Traffic stop
- 40. Assist deputy on traffic stop.
- 41. Traffic stop
- 42. Traffic stop
- 43. Traffic stop
- 44. Traffic stop
- 45. Assistance for car unlock at Casey's General Store.
- 46. East Union Community School citation for minor with tobacco.
- 47. Assisted Sheriff's Office on warrant check in Arispe.
- 48. Caseys General Store called said that they had a gentlemen come in and make a huge scene and threated one of their employees wanted to make a report.
- 49. Wreck less driving complaint
- 50. Traffic stop
- 51. Traffic stop
- 52. Anhydrous tank leak in Arispe
- 53. Traffic stop
- 54. Warrant check at 300 W Filmore St
- 55. Child left unattended report 608 E Filmore St
- 56. Spoke with employees at Casey's Store they stated they didn't want to file anything on him just wanted him to understand that they don't want him around Casevs.
- 57. Medical call in Lorimor
- 58. Traffic stop
- 59. Dog at large.

ORDINANCE NO. 267

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO LIQUOR LICENSES AND CIGARETTE AND TOBACCO PERMITS

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

SECTION 1. SECTION MODIFIED. Section 120.04 of the Code of Ordinances of the City of Afton, Iowa, is repealed and the following adopted in lieu thereof:

120.04 ACTION BY COUNCIL. The Council shall either approve or disapprove the issuance of a retail alcohol license, shall endorse its approval or disapproval on the application, and shall forward the application with the necessary fee and bond, if required, to the Iowa Department of Revenue.

(Code of Iowa, Sec. 123.32[2])

SECTION 2. SECTION MODIFIED. Section 120.05 of the Code of Ordinances of the City of Afton, Iowa, is repealed and the following adopted in lieu thereof:

120.05 PROHIBITED SALES AND ACTS. A person holding a retail alcohol license and the person's agents or employees shall not do any of the following:

1. Sell, dispense, or give to any intoxicated person, or one simulating intoxication, any alcoholic beverage.

(Code of Iowa, Sec. 123.49[1])

2. Sell or dispense any alcoholic beverage on the premises covered by the license or permit its consumption thereon between the hours of 2:00 a.m. and 6:00 a.m. on any day of the week.

(Code of Iowa, Sec. 123.49[2b])

3. Sell alcoholic beverages to any person on credit, except with a bona fide credit card. This provision does not apply to sales by a club to its members, to sales by a hotel or motel to bona fide registered guests, or to retail sales by the managing entity of a convention center, civic center, or events center.

(Code of Iowa, Sec. 123.49[2c])

- 4. Employ a person under 18 years of age in the sale or serving of alcoholic beverages for consumption on the premises where sold, except as follows:
 - A. Definitions. For use in this subsection the following terms are defined as follows:
 - (1) "Bar" means an establishment where one may purchase alcoholic beverages for consumption on the premises and in which the serving of food is only incidental to the consumption of those beverages.

(Code of Iowa, Sec. 142D.2[1])

(2) "Restaurant" means eating establishments, including private and public school cafeterias, which offer food to the public, guests, or employees, including the kitchen and catering facilities in which food is prepared on the premises for serving elsewhere, and including a bar area within a restaurant.

(Code of Iowa, Sec. 142D.2[17])

- B. This subsection shall not apply if the employer has, on file, written permission from the parent, guardian, or legal custodian of a person 16 or 17 years of age for the person to sell or serve alcoholic beverages for consumption on the premises where sold. However, a person 16 or 17 years of age shall not work in a bar as defined in Paragraph A.
 - (1) The employer shall keep a copy of the written permission on file until the person is either 18 years of age or no longer engaged in the sale of or serving alcoholic beverages for consumption on the premises where sold.
 - (2) If written permission is on file in accordance with Paragraph B, a person 16 or 17 years of age may sell or serve alcoholic beverages in a restaurant as defined above in Paragraph A during the hours in which the restaurant serves food.
- C. A person 16 or 17 years of age shall not sell or serve alcoholic beverages under this subsection unless at least two employees 18 years of age or older are physically present in the area where alcoholic beverages are sold or served.
- D. If a person employed under this subsection reports an incident of workplace harassment to the employer or if the employer otherwise becomes aware of such an incident, the employer shall report the incident to the employee's parent, guardian, or legal custodian and to the Iowa Civil Rights Commission, which shall determine if any action is necessary or appropriate under Chapter 216 of the *Code of Iowa*.
- E. An employer that employs a person under this subsection shall require the person to attend training on prevention and response to sexual harassment upon commencing employment.
- F. Prior to a person commencing employment under this subsection, the employer shall notify the employer's dramshop liability insurer, in a form and time period prescribed by the Director, that the employer is employing a person under this subsection.

5. In the case of a retail wine or beer permittee, knowingly allow the mixing or adding of alcohol or any alcoholic beverage to wine, beer, or any other beverage in or about the permittee's place of business.

6. Knowingly permit any gambling, except in accordance with Iowa law, or knowingly permit any solicitation for immoral purposes, or immoral or disorderly conduct on the premises covered by the license.

7. Knowingly permit or engage in any criminal activity on the premises covered by the license.

8. Keep on premises covered by a retail alcohol license any alcoholic liquor in any container except the original package purchased from the Iowa Department of Revenue and except mixed drinks or cocktails mixed on the premises for immediate consumption. However, mixed drinks or cocktails that are mixed on the premises and are not for immediate consumption may be consumed on the licensed premises, subject to rules adopted by the Iowa Department of Revenue.

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(Code of Iowa, Sec. 123.49[2d])
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9. Reuse for packaging alcoholic liquor or wine any container or receptacle used originally for packaging alcoholic liquor or wine; or adulterate, by the addition of any substance, the contents or remaining contents of an original package of an alcoholic liquor or wine; or knowingly possess any original package that has been reused or adulterated.

(Code of Iowa, Sec. 123.49[2e])

- 10. Allow any person other than the licensee or employees of the licensee to use or keep on the licensed premises any alcoholic liquor in any bottle or other container that is designed for the transporting of such beverages, except as allowed by State law.

 (Code of Iowa, Sec. 123.49[2g])
 - Sell, give, possess, or otherwise supply a machine that is used to vaporize an

alcoholic beverage for the purpose of being consumed in a vaporized form. (Code of Iowa, Sec. 123.49[2k])

11.

- **SECTION 3. SECTION MODIFIED.** Section 121.05 of the Code of Ordinances of the City of Afton, Iowa, is repealed and the following adopted in lieu thereof:
- **121.05 ISSUANCE AND EXPIRATION.** Upon proper application and payment of the required fee, a permit shall be issued. Each permit issued shall describe clearly the place of business for which it is issued and shall be nonassignable. All permits expire on June 30 of each year. The Clerk shall submit a duplicate of any application for a permit to the Iowa Department of Revenue within 30 days of issuance of a permit.
- **SECTION 4. 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 5. 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,	ay of, and approved this
ATTEST:	Michelle, Burger, Mayor
Toni Landers, City Clerk	
First Reading:	
Second Reading:	
Third Reading:	
I certify that the foregoing was public	shed as Ordinance No. 266 on the day of
	Toni Landers, City Clerk

ORDINANCE NO. 268

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, BY AMENDING PROVISIONS PERTAINING TO FISCAL MANAGEMENT

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

SECTION 1. SECTION MODIFIED. Section 7.05 of the Code of Ordinances of the City of Afton, Iowa, is repealed and the following adopted in lieu thereof:

- **7.05 OPERATING BUDGET PREPARATION.** The annual operating budget of the City shall be prepared in accordance with the following:
 - 1. Proposal Prepared. The finance officer is responsible for preparation of the annual budget detail, for review by the Mayor and Council and adoption by the Council in accordance with directives of the Mayor and Council.
 - 2. Boards and Commissions. All boards, commissions, and other administrative agencies of the City that are authorized to prepare and administer budgets must submit their budget proposals to the finance officer for inclusion in the proposed City budget at such time and in such form as required by the Council.
 - 3. Submission to Council. The finance officer shall submit the completed budget proposal to the Council each year at such time as directed by the Council.
 - 4. Annual Statement.

(Code of Iowa, Sec. 24.2A[2])

- A. On or before March 15 of each year, the City shall file, with the Department of Management, a report containing all necessary information for the Department of Management to compile and calculate amounts required to be included in the statement mailed under Paragraph B.
- B. Not later than March 20, the County Auditor, using information compiled and calculated by the Department of Management shall send to each property owner or taxpayer within the County, by regular mail, an individual statement containing all of the required information as provided under Section 24.2(2)(B)(1-9) of the *Code of Iowa*.
- C. The Department of Management shall prescribe the form for the report required under Paragraph A, the statements to be mailed under Paragraph B, and the public hearing notice required under Paragraph D.
- D. The Council shall set a time and place for a public hearing on the City's proposed property tax amount for the budget year and the City's information included in the statements under Paragraph B. At the hearing, the Council shall receive oral or written testimony from any resident or property owner of the City. This public hearing shall be separate from any other meeting of the Council, including any other meeting or public hearing relating to the City's budget, and other business of the City that is not related to the proposed property tax amounts and the information in the statements shall not be conducted at the public hearing. After all testimony has been received and considered, the governing body may decrease, but not increase, the proposed property tax amount to be included in the City's budget.
 - (1) Notice of the public hearing shall be published not less than 10 nor more than 20 days prior to the hearing, in a newspaper

- published at least once weekly and having general circulation in the City. However, if the City has a population of 200 or less, publication may be made by posting in three public places in the City.
- (2) Notice of the hearing shall also be posted and clearly identified on the City's internet site for public viewing beginning on the date of the newspaper publication and shall be maintained on the City's internet site with all such prior year notices and copies of the statements mailed under this section.
- (3) Additionally, if the City maintains a social media account on one or more social media applications, the public hearing notice or an electronic link to the public hearing notice shall be posted on each such account on the same day as the publication of the notice.
- 5. Council Review. The Council shall review the proposed budget and may make any adjustments it deems appropriate in the budget before accepting such proposal for publication, hearing, and final adoption.
- 6. Notice of Hearing. Following, and not until the requirements, of Subsection 4 of this section, are completed, the Council shall set a time and place for public hearing on the budget to be held before April 30 and shall publish notice of the hearing not less than 10 nor more than 20 days before the hearing. A summary of the proposed budget and a description of the procedure for protesting the City budget under Section 384.19 of the *Code of Iowa*, in the form prescribed by the Director of the Department of Management, shall be included in the notice. Proof of publication of the notice under this subsection must be filed with the County Auditor.

(Code of Iowa, Sec. 384.16[3])

7. Copies of Budget on File. Not less than 20 days before the date that the budget must be certified to the County Auditor and not less than 10 days before the public hearing, the Clerk shall make available a sufficient number of copies of the detailed budget to meet the requests of taxpayers and organizations and have them available for distribution at the offices of the Mayor and City Clerk and have a copy posted at one of the places designated for the posting of notices.

(Code of Iowa, Sec. 384.16[2])

8. Adoption and Certification. After the hearing, the Council shall adopt, by resolution, a budget for at least the next fiscal year and the Clerk shall certify the necessary tax levy for the next fiscal year to the County Auditor and the County Board of Supervisors. The tax levy certified may be less than, but not more than, the amount estimated in the proposed budget submitted at the final hearing, unless an additional tax levy is approved at a City election. Two copies each of the detailed budget as adopted and of the tax certificate must be transmitted to the County Auditor.

(Code of Iowa, Sec. 384.16[5])

SECTION 2. SECTION MODIFIED. Section 7.08 of the Code of Ordinances of the City of Afton, Iowa, is repealed and the following adopted in lieu thereof:

- **7.08 FINANCIAL REPORTS.** The finance officer shall prepare and file the following financial reports:
 - 1. Monthly Reports. There shall be submitted to the Council each month a report showing the activity and status of each fund, program, sub-program, and activity for the preceding month.

2. Annual Report. Not later than December 1 of each year there shall be published an annual report containing a summary for the preceding fiscal year of all collections and receipts, all accounts due the City, and all expenditures, the current public debt of the City, and the legal debt limit of the City for the current fiscal year. The Annual Financial Report shall be prepared on forms and pursuant to instructions prescribed by the Auditor of State. Beginning with the Annual Financial Report published by December 1, 2025, each report shall include a list of bonds, notes, or other obligations issued by the City during the most recently completed fiscal year, and the applicable lists for other fiscal years beginning on or after July 1, 2024, for which obligations remain unpaid, payable from any source, including the amount of the issuance, the project or purpose of the issuance, whether the issuance was approved at election, eligible to be subject to a petition for an election, or was exempt from approval at election as the result of statutory exclusions based on population of the City or amount of the issuance, and identification of issuances from the fiscal year or prior fiscal years related to the same project or purpose.

(Code of Iowa, Sec. 384.22)

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	day of,, and a	pproved this
day of		
	Michelle Burger, Mayor	
ATTEST:		
Toni Landers, City Clerk		
First Reading:		
Second Reading:		
Third Reading:		
I certify that the foregoing was p	oublished as Ordinance No. 268 on the	day of
,,,		
	Toni Landers, City Clerk	

ORDINANCE NO 269

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018 BY ADDING A NEW SUBSECTION PERTAINING TO BURIAL OF PERSONS ON PRIVATE PROPERTY

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

SECTION 1. NEW SUBSECTION. The Code of Ordinances of the City of Afton, Iowa, 2018, is amended by adding a new subsection 165.28 (12), which is hereby adopted to read as follows:

165.28 SUPPLEMENTAL DISTRICT REGULATIONS.

- 12. Burial of Persons on Private Property. It is unlawful for any individual or entity to bury persons on private property within the Afton city limits, except in a legally registered cemetery.
- **SECTION 2. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.
- **SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the day of , 2023.	, 2023, and approved this day of
	Michelle Burger, Mayor
Toni Landers, City Clerk	
First Reading:	
Second Reading:	
Third Reading:	
I certify that the foregoing was published as	Ordinance No. 269 on the day of, 2023.
	Toni Landers, City Clerk

Greenlawn Cemetery Board Applicants 9/1/2023

APP#	DATE RECEIVED	NAME	ADDRESS
1	8/21/2023	Ernie Abell	Arispe
2	8/30/2023	Jacob Walter	Afton
3	8/30/2023	Ashley Littlefield	Afton
4	8/31/2023	Hannah Jackson	Lorimor
5	8/31/2023	Josh Brammer	Afton
6	9/1/2023	Harold Dalton	Afton
7	9/1/2023	Ronda Klos-McIntosh	Creston

Greenlawn Board: 4 openings on 5-person board (IA law: gender equal 3 male/2 female or 3 female/2 male)

GREENLAWN CEMETERY TRUSTEES:

	Term Expires.
Open	01/01/24
Gary Clear, Secretary	01/01/26
Open	01/01/26
Open	01/01/27
Open	01/01/27

Kristie Nixon - Council representative

RECREATION BOARD:

Alex Pettit	09/01/23
Erik Niggemeyer	09/01/23
Zach Clear	09/01/23
Open Position	09/01/24
Jennifer Jackson, President	09/01/24
Kayla Weeks, Secretary	09/01/24
Samantha Needham, VP	09/01/24
Ben Clear	09/01/25
Robert Dike	09/01/25

Mary Hill—Council representative

Rec Board recommendations:

Alishia Tucker for Open Position to expire 9/1/24 Reappoint to expire 9/1/26:
Alex Pettit
Erik Niggemeyer
Zach Clear

Big Boyz Toyz

900 S. Division St. Creston, Ia 50801

Estimate

Date	Estimate #
8/31/2023	905

Name / Address	
CITY OF AFTON	

P.O. No. Project

Qty Item Description Cost Total MISC AUTO 8.6 MVP+ LED HEADLIGHTS INSTALLED 9,124.00 9,124.00T DISCOUNT MUNICIPAL DISCOUNT **-**912.40 -912.40 MISC AUTO **GMFK15CA TIMBREN FRONT** 295.00 295.00T 1 Labor INSTALL TIMBRENS 65.00 65.00T Plan for pickup (added 9,000 Est to budget)

Phone #

641-782-6104



2645 Federal Signal Drive University Park, Illinois 60484-0975 800.548.7229 www.fedsig.com

Advancing security and well being.

Contact Name: Toni Landers
Customer: Afton, IA
Address: PO Box 199
City: Afton
State: IA
Zip 50830

Phone: 641-347-5224

Cell: * Fax: *

Email: actyhall@windstream.net

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices

below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Item No.	Qty.	Model/Part No.	Description	Ur	nit Price		Total
Electro-Med	hanical Si	ren Equipment			4.4		
1	1	ECLIPSE8	SIREN, DC, OMNI DIR. W/HORNS	\$	7,019.00	\$	7,019.00
2	1	DCFCBH	CNTL, DC, ONE-WAY, HIGH BAND	\$	6,927.00	\$	6,927.00
3	1	10A3	CABLE, 25' PL259 MALE & ADPT	\$	259.00	\$	259.00
4	1	RP164	ANT,GROUNDING PLANE	\$	200.00	\$	200.00
5	1	AMB-RP164	ANTENNA MOUNTING BRACKET FOR RP164 POLE OR WALL	\$	80.00	\$	80.00
				Total	Equipment	Ś	14.485.00

6	1	ES-FREIGHT - Z1	Shipping Fees			\$	651.83
ervices		1 . · ·			SARTES		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
7	1	TK-I-2001ADC-Z2	2001 / Equinox / 508 / Eclipse-8 DC or AC-DC Standard Installation	\$	8,545.00	\$	8,545.00
			4 Standard Batteries	1	·		•
			50' Class 2 Wood Pole			1	

Total of Project \$ 23,681.83

Options	. 48° ± 1	* 40 /4 (100)	the sales of the control of the cont	To the state of	100		
8	1	BV-TRAFFIC	Traffic Control, if required	\$	750.00	\$	750.00
9	1	BV-Permit	Cost associated with electrical inspections / permits, if required.	\$	1,250.00	\$	1,250.00
			This does NOT include costs for getting the electrical service to the pole.				·
10	1	PBS-4	PUSH BUTTON STATION, 4 BUTTONS	\$	795.00	\$	795.00
11	1	2001TRBP	TRANSFORMER RECTIFIER PLUS	\$	3,355.00	\$	3,355.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance **Site Restoration** is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forcast what **Adverse Site Conditions**, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install **Power Clause**: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Bruce F

Company: Blue Valley Public Safety Inc.

Address: P.O. Box 363 - 509 James Rollo Dr.

City, State, Zip: Grain Valley, MO 64029

Country: USA

Work Phone 1-800-288-5120

Fax: 816-847-7513

Approved By: Brian Cates

Delivery:

12-16 weeks FOB University Park

Freight Terms: Terms:

Equipment, Net 30 Days upon receipt Services, Net 30 Days as completed,

billed monthly. Net 30 will not be held

for installations.

Brian Cates

Title: General Manager

Signature

Project Estimate

Frontline Warning Systems

Frontline Plus Fire & Rescue DBA/Frontline Warning Systems 8004 Aetna Avenue NE Monticello, MN 55362

Phone #

763-295-3650

frontlineplus@tds.net

Fax # 763-295-3650

www.frontline warning systems.com



City of Afton, IA		
115 E Kansas St		
Afton IA 50830		

Terms	Due Date	REP Contact	FOB
Net 30 Days	10/31/2023	AG	

Item	Description	Qty	Cost	Total
	This quote is for Afton IA; 1 new Omni-Directional Storm Siren with installation			
	as listed below		7	
	Siren Equipment:			
OA-3 Omni-Alert	OA-3 Omni-Alert 3 Cell Siren System. Cabinet and controls as listed. Rated	1	9,860.00	9,860.00T
	115dB at 100ft with an estimated 70dB @ 2400ft.			
D2030NV	One-way radio package, VHF	1	1,510.00	1,510.00T
VORTT	Vortex & OA series Two-tone sequential option. (Alert, Wail & Cancel only)	1	775.00	775.00T
	Installation:			
Installation	Installation of siren system on new pole. City must stake location. Adverse	1	2,800.00	2,800.00T
	digging/access restrictions apply. An AC power disconnect box will be provided	•	2,000.00	2,000.001
	on the pole with a weatherhead mast at appropriate height. The city must bring			
	power to the pole to the weatherhead. An electrical meter will incur an additional			
	charge of \$200.			
Mobilization	Mobilization of contractor heavy equipment; digger derrick	1	1,780.00	1,780.00T
Mobilization	Mobilization of contractor heavy equipment; bucket truck and oversize trailer	1	1,780.00	1,780.00T
BRIDGEWELL POLES	Bridgewell Power Poles; Class 2/55 treated	1	3,800.00	3,800.00T
DCM0055	Interstate Battery DCM0055, 12v 55aH	2	175.00	350.00T
Materials	Materials for installation; conduit, copper, bolts, fittings, etc	1	730.00	730.00T
SHIPPING	Fusiable Chinain and delinements site, setiments d 0 and large destination	1	565.00	565.00T
SHIPPING	Freight Shipping and delivery to site; estimated 8 weeks production, project installation completed in less than 12 weeks.	1	565.00	565.001
	installation completed in less than 12 weeks.			

QUOTE ONLY. 30 DAYS Above Date.

Subtotal

Sales Tax (0.0%)

Total

Frontline Warning Systems

Project Estimate

Frontline Plus Fire & Rescue DBA/Frontline Warning Systems 8004 Aetna Avenue NE Monticello, MN 55362

Phone # 763-295-3650

frontlineplus@tds.net

Fax # 763-295-3650 www.frontlinewarningsystems.com



Name / Address	
City of Afton, IA	
115 E Kansas St	
Afton IA 50830	

Terms	Due Date	REP Contact	FOB
Net 30 Days	10/31/2023	AG	

Item	Description		Qty	Cost	Total
Whelen Standard W	Whelen Standard Warranty: Years 1 & 2: Full parts coverage Years 3 - 5: Full parts coverage with deductible. Exclusions apply. See warranty documentation.		1	0.00	0.00T
QUOTE ONLY. 30 DAY	'S Above Date.	Sı	ubtotal		\$23,950.00
		Sa	ales Tax	(0.0%)	\$0.00
		To	otal		\$23,950.00



1657 Falls Ave

Phone: 319-234-3511 Waterloo, IA. 50701 Fax: 319-233-8292 Order Line: 800-728-2929

Name City Of Afton

Attn: Toni Landers County

Address: 115 East Kansas Street Madison

Address: Account #:

City: Afton ST: Iowa ZIP: 50830

Rev:

Phone: 641-347-5224 Fax:

OUTDOOR WARNING

Tracking #	230831-41	Tracking Date:	8/31/2023
Sales Order:		S.O. Date:	
Invoice #		Invoice Date:	

L#	QTY	MODEL	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1			COVERAGE 3500 RADIAL FEET @ 70DB©		
2			This is a DC Model which always uses Battery Power		-
3	1	T-121DC	Omni-Directional Siren Package	24,650.00	24,650.00
4			Includes		
5	1	T-121DC	Siren Head		
6	1	PM-4	Mounting Bracket		
7	1	RTU-2001-DC -DR	Radio Controls (DTMF or TTS)		
8	1	T-48-MC-DC	DC Controls		
9	4	M24MF	Deep Cycle Batteries		
10	1	S-1	Shipping to Afton, Iowa		
11	1	A1-RCS	Final Inspection & Testing by RCSystems Technician		
12	1	A-2	Turnkey Installation Including a Class II 55 Ft Wood Pole		
13					
14					
15			UPGRADE TO AC/DC MODELSEE BELOW		
16					
17		Misc			
L1	Notes	or Special Instructions:		Page Total	\$24,650.00
L2	(CITY TO PROVIDE LO	CATES, PROPER ELECTRICAL SERVICE TO POLE.		-
L3				Page Total	\$24,650.00
L4				INSTALLATION	INCLUDED
L5		UPGRADE 1	SUB TOTAL	\$24,650.00	
L6		(REQUI	SALES TAX	EXEMPT	
L7		Runs on AC Power,	Unless Power Failure, Switches to Battery	SHIPPING	INCLUDED
L8				TOTAL	\$24,650.00

		Italia oli Ao i o	wei, officas i ower i	andre, owner	3 to Dattery		DIFFING	INCLUDED
L8						T	OTAL	\$24,650.00
De	livery:	8-10	Week(s), ARO.	Terms:	Net-30		P.O Number: _	
	Delivery	is based on manufac	turers estimates					
		and is subject to ch	ange.	Down Paym't	P.O.			
Pr	roject: Ou	utdoor Warning S	Systems	Disclaimer:	RCSystems - Radio Co NO Liability as a result			
				Email:	actyhall@windstream.ne	et		
	BY:	Rick Ci	laassen	Accepted by:			_	
	E-Mail:		Rick @rcsystems.com		Na	ame		Date
							11.15	

Visit our website: www.rcsystems.com

Valid for:

STATE OF IOWA

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COMMUNITY DEVELOPMENT BLOCK GRANT REQUEST FOR PAYMENT - Housing

Recipient: City of Afton

Contract Number: 20-HSG-016

Report Number:

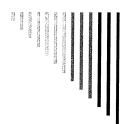
8

Period Ending:

8/30/2023

	Federal	CURF	RENT EXPENDITU	JRES	TOTAL
ACTIVITY CODE/TITLE	CDBG Budget	Expended Since Last Report	Less Program Income Applied	CDBG Reimbursable	CDBG Requested to Date
97/Owner Occupied	308,000	101,204		101,204	242,998
0181 ADMIN	26,000	1,939	-	1,939	24,805
TOTALS	334,000	103,143	-	103,143	267,803
			Less: IDED Funds Re	eceived	164,660
			Less: IDED Payment	s Pending	-
				NET REQUEST	103,143

	OCAL FINAN	ICIAL INFORM	IATION	List of Addresses requesting funds:
ACTIVITY CODE	Current Budget	Expended Since Last Report	Expended to Date	
97	-	-	-	112 S McEldery
				202 N Colfax
				511 W Pearl
				108 S Dodge
				208 S Colfax
TOTAL	-	-	-	



City of Afton

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

Phone: 641-347-5224 Fax: 641-347-5297

Email: aftonutility@windstream.net

September 12, 2023

To:

Afton City Council

From:

Roxanne Walter, Utility Clerk

The annual meeting of Project Share, a customer contribution program for the City of Afton Municipal Electric Utility, was held by mail in August, 2023. Project Share was established by resolution of the Afton City Council on January 10, 1989.

Roxanne reported to the Committee that the required notices were published in the Iowa Energizer and mailed to each customer as required, at no cost to the program. \$0.00 in contributions was made to the program this year.

The Annual Report to the Iowa Utilities Board will be filed by September 30, 2023, as required.

Committee Members:

Loretta Kelly

Katie Christensen Matura Action Corporation

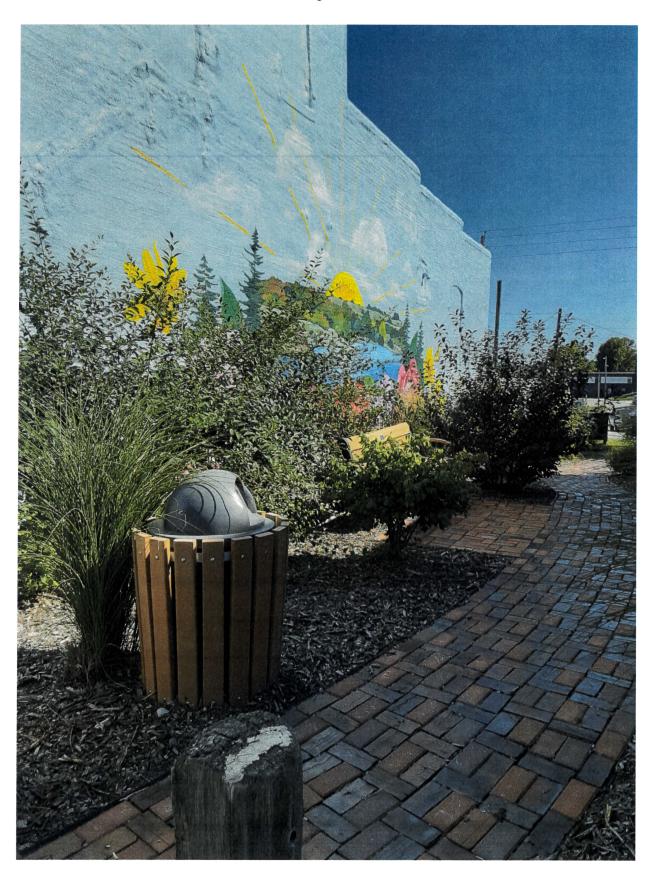
Roxanne Walter

To the City of Afton

I am giving you my two week notice that I am resigning from the Grounds keeper at Green lawn Cemetery. I feel like I am not able to give you 100% of what the job requires. It has been a learning experience and I liked the duties. I can still fill in when you need a burial site measured or a head stone spot measured when needed.

Janell Chenoweth

Pocket Park-request to trim down some plants



CITY CLERK APPLICANTS - 2023

APPLICANT #	NAME	ADDRESS
1	C.C.	Afton
2	B.R.	Creston
3	K.E.	Creston
4	B.L.	Creston
5	L.D.	Afton
6	A.F.	Afton
7	K.L.	Afton
8	J.F.	Afton
9	S.S.	Lorimor
10	A.H.	Creston
11	J.F.	Creston
12	C.R.	Afton
13	D.L.	Murray
	1 2 3 4 5 6 7 8 9 10 11 12	1 C.C. 2 B.R. 3 K.E. 4 B.L. 5 L.D. 6 A.F. 7 K.L. 8 J.F. 9 S.S. 10 A.H. 11 J.F. 12 C.R.