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Batch: 041524PAY,042324PAY,042424PAY,042524PAY,042924PAY,042924PAY-MAY,050124PAY,050824PAY,051324PAY,051424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
585 e	04/15/24	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$181.77		police gas
		Total	\$181.77		
586 e	04/15/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$168.94		INTERNET CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.58		INTERNET WIFI CENTER
		Total	\$353.52		
587 e	04/15/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.22		PHONE SYSTEM
		Total	\$149.22		
588 e	04/25/24	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$398.14		APRIL PAYROLL W/H
G 112-2122		FICA W/H TAX	\$1,702.58		APRIL PAYROLL W/H
G 112-2121		FEDERAL W/H TAX	\$928.68		APRIL PAYROLL W/H
		Total	\$3,029.40		
589 e	04/25/24	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$442.65		APRIL PAYROLL W/H
		Total	\$442.65		
590 e	04/25/24	IPERS			
G 112-2125		IPERS	\$2,127.95		APRIL RETIREMENT
		Total	\$2,127.95		
591 e	04/25/24	FIRST NATIONAL BANK			
E 632-8900-6480		METER DEPOSIT REFU	\$37.45		STOP PMT FEE CK#33425
		Total	\$37.45		
592 e	05/14/24	CAPITAL ONE			
E 001-4060-6310		BLDG MAINT & REPAIR	\$11.98		BATHROOM CLEANER
E 001-6050-6310		BLDG MAINT & REPAIR	\$11.98		BATHROOM CLEANER
		Total	\$23.96		
593 e	05/20/24	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,244.62		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$89.67		SALES TAX
		Total	\$1,334.29		
594 e	05/11/24	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$35,173.39		PURCHASE ELECTRICITY
		Total	\$35,173.39		
595 e	05/07/24	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4060-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-6050-6374		WATER/SEWER EXP	\$40.00		WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00		WATER

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Batch: 041524PAY,042324PAY,042424PAY,042524PAY,042924PAY,042924PAY-MAY,050124PAY,050824PAY,051324PAY,051424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$120.00	
596 e	05/05/24	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE INTERNET
		Total	\$40.01		
597 e	05/24/24	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$261.05	BY715	GAS
		Total	\$261.05		
598 e	05/20/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.22		PHONE SYSTEM
		Total	\$149.22		
599 e	05/28/24	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$168.94		INTERNET-CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.58		INTERNET-WI-FI
		Total	\$353.52		
600 e	05/07/24	PEPSI CO			
E 180-4040-6514		MISCELLANEOUS	\$938.26	6145293	CONCESSION SUPPLIES
		Total	\$938.26		
33519	04/15/24	AFTON COMMUNITY CLUB			
E 001-6020-6210		ASSOCIATION DUES	\$25.00		MEMBERSHIP DUES
		Total	\$25.00		
33520	04/15/24	ELAN FINANCIAL SERVICES			
E 630-8020-6514		MISCELLANEOUS	\$3.77		EMAIL BILLS
E 180-4040-6505		OTHER EQUIPMENT	\$1,429.50		IPADS- 2 FOR REC
E 001-6010-6240		MEETINGS & CONFERE	\$154.66		TRAINING IN JUNE FOR CLERK
E 610-8015-6240		MEETINGS & CONFERE	\$154.67		TRAINING IN JUNE FOR CLERK
E 630-8020-6514		MISCELLANEOUS	\$154.67		TRAINING IN JUNE FOR CLERK
		Total	\$1,897.27		
33521	04/15/24	IMFOA			
E 001-6020-6210		ASSOCIATION DUES	\$50.00		MEMBERSHIP DUES
		Total	\$50.00		
33522	04/15/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		CLEANING COM. CENTER
		Total	\$90.00		
33523	04/15/24	JAKE MCGUIRE			
E 001-1010-6507		OPERATING SUPPLIES	\$25.00		POLICE UNIFORM REIMBURSEMENT
		Total	\$25.00		
33524	04/15/24	LOCKRIDGE NETWORKS			
E 180-4040-6505		OTHER EQUIPMENT	\$99.00		REC INTERNET INSTALL FEE
		Total	\$99.00		
33525	04/15/24	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS & SUPPLEMENTAL May premium
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS & SUPPLEMENTAL May premium

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Batch: 041524PAY,042324PAY,042424PAY,042524PAY,042924PAY,042924PAY-MAY,050124PAY,050824PAY,051324PAY,051424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS & SUPPLEMENTAL May premium
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS & SUPPLEMENTAL May premium
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.15		LIFE INS & SUPPLEMENTAL May premium
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPPLEMENTAL May premium
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPPLEMENTAL May premium
		Total	\$47.82		
33526	04/15/24	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$86.96		CITY SHOP GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$42.87		COMM. CENTER GAS
		Total	\$129.83		
33527	04/15/24	SCHILDBERG CONSTRUCTION			
E 180-4040-6514		MISCELLANEOUS	\$310.64		ROCK
E 110-2010-6507		OPERATING SUPPLIES	\$136.92		ROCK
		Total	\$447.56		
33528	04/15/24	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00		Rec lights
		Total	\$80.00		
33529	04/23/24	BOMGAARS			
E 180-4040-6505		OTHER EQUIPMENT	\$31.36		REC BATHROOM SUPPLIES
		Total	\$31.36		
33530	04/23/24	BRETT STREET POWER WASHING			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOW WASH- C.H. & COM. CENTER
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW WASH- C.H. & COM. CENTER
		Total	\$65.00		
33531	04/23/24	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE	\$704.00		ATTY FEES
		Total	\$704.00		
33532	04/23/24	PODIUM INK			
E 180-4040-6505		OTHER EQUIPMENT	\$765.05		HATS/VISORS
		Total	\$765.05		
33533	04/23/24	RADAR ROAD TEC			
E 001-1010-6514		MISCELLANEOUS	\$70.00		POLICE RADAR CERT
		Total	\$70.00		
33534	04/23/24	RITEWAY BUSINESS FORMS			
E 001-6050-6506		OFFICE SUPPLIES	\$49.85		CHECKS
E 110-2010-6514		MISCELLANEOUS	\$49.85		CHECKS
E 610-8015-6507		OPERATING SUPPLIES	\$49.86		CHECKS
E 630-8020-6506		OFFICE SUPPLIES	\$49.85		CHECKS
		Total	\$199.41		
33535	04/23/24	ROBERT DIKE			
E 180-4040-6514		MISCELLANEOUS	\$3,300.00		REC TABLES/SINK
		Total	\$3,300.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33536	04/23/24	WELLMARK INC			
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33		HEALTH INS- MAY
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS- MAY
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS- MAY
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- MAY
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS- MAY
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS- MAY
		Total	\$1,293.99		
33543	04/26/24	CARLOS ALBERTO LOPEZ GARCIA			
E 632-8900-6480		METER DEPOSIT REFU	\$82.81		METER DEPOSIT REFUND LESS FINAL & STOP PMT FEE
		Total	\$82.81		
33544	04/30/24	CHLOE KERRIGAN			
E 001-4050-6499		OTHER CONTRACTUAL	\$4,214.28		GREENLAWN MOWING CONTRACT-PMT #1
		Total	\$4,214.28		
33545	05/01/24	BETTY HANSEN			
E 632-8900-6480		METER DEPOSIT REFU	\$24.33		DEPOSIT REFUND AFTER FINAL BILL
		Total	\$24.33		
33546	05/01/24	BIH NDIKUM			
E 630-8020-6514		MISCELLANEOUS	\$60.07		REFUND OF CREDIT ON ACCOUNT
		Total	\$60.07		
33547	05/01/24	DANIEL TURNER			
E 632-8900-6480		METER DEPOSIT REFU	\$51.53		DEPOSIT REFUND AFTER FINALL BILL
		Total	\$51.53		
33548	05/01/24	LYNN SINGER			
E 632-8900-6480		METER DEPOSIT REFU	\$3.49		DEPOSIT REFUND AFTER FINAL BILL
		Total	\$3.49		
33549	05/01/24	MATURA ACTION CORPORATION			
E 630-8020-6514		MISCELLANEOUS	\$61.91		UNUSED LIHEAP CREDITS: T CARRINGTON
E 630-8020-6514		MISCELLANEOUS	\$93.74		UNUSED LIHEAP CREDITS: T GORDON
		Total	\$155.65		
33550	05/01/24	MEGAN MITCHELL			
E 632-8900-6480		METER DEPOSIT REFU	\$37.85		DEPOSIT REFUND AFTER FINAL BILL
		Total	\$37.85		
33551	05/01/24	RAYVEN SHIELDS OR DRAVEN MOORE			
E 632-8900-6480		METER DEPOSIT REFU	\$13.11		DEPOSIT REFUND AFTER FINAL BILL
		Total	\$13.11		
33552	05/01/24	SARA BEAM			
E 632-8900-6480		METER DEPOSIT REFU	\$65.27		DEPOSIT REFUND AFTER FINAL BILL
		Total	\$65.27		
33553	05/01/24	SHERI WOLF			
E 632-8900-6480		METER DEPOSIT REFU	\$100.50		DEPOSIT REFUND AFTER FINAL BILL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$100.50	
33554	05/01/24	TAMMY CARRINGTON			
E 632-8900-6480		METER DEPOSIT REFU	\$100.00		DEPOSIT REFUND AFTER FINAL BILL
			Total	\$100.00	
33555	05/01/24	TAYLOR MCDONALD			
E 632-8900-6480		METER DEPOSIT REFU	\$26.79		DEPOSIT REFUND AFTER FINAL BILL
			Total	\$26.79	
33556	05/01/24	TEAGAN GORDON			
E 632-8900-6480		METER DEPOSIT REFU	\$65.00		DEPOSIT REFUND AFTER FINAL BILL
			Total	\$65.00	
33557	05/01/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$84.73		FINAL BILL-S BEAM
E 632-8900-6480		METER DEPOSIT REFU	\$55.00		FINAL BILL-S DAVIS
E 632-8900-6480		METER DEPOSIT REFU	\$40.67		FINAL BILL-B HANSEN
E 632-8900-6480		METER DEPOSIT REFU	\$23.21		FINAL BILL-T MCDONALD
E 632-8900-6480		METER DEPOSIT REFU	\$22.15		FINAL BILL-M MITCHELL
E 632-8900-6480		METER DEPOSIT REFU	\$46.89		FINAL BILL-R SHIELDS D MOORE
E 632-8900-6480		METER DEPOSIT REFU	\$26.51		FINAL BILL-L SINGER
E 632-8900-6480		METER DEPOSIT REFU	\$23.47		FINAL BILL-D TURNER
E 632-8900-6480		METER DEPOSIT REFU	\$89.50		FINAL BILL-S WOLF
			Total	\$412.13	
33558	05/01/24	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN	\$703.29		PUBLICATIONS
			Total	\$703.29	
33559	05/01/24	AKIN BUILDING CENTERS			
E 180-4040-6514		MISCELLANEOUS	\$444.69	11007	CONCESSION STAND PROJ SUPPLIES
			Total	\$444.69	
33560	05/01/24	CHLOE KERRIGAN			
E 001-4050-6499		OTHER CONTRACTUAL	\$4,214.28		MAY GREENLAWN MOWING CONTRACT-PMT 2
			Total	\$4,214.28	
33561	05/01/24	CRESTON TRUE VALUE			
E 180-4040-6514		MISCELLANEOUS	\$27.98	20069	BALL VALVE-CONCESSION STAND
			Total	\$27.98	
33562	05/01/24	DAVID MCNEILL			
E 630-8020-6499		OTHER CONTRACTUAL	\$2,000.00		TREE CLEARING AROUND ELEC LINES
			Total	\$2,000.00	
33563	05/01/24	HOMETOWN INSURANCE			
E 001-1010-6408		INSURANCE EXPENSE	\$4,793.00		EMC 4-1-24 PREMIUM
E 001-2010-6408		INSURANCE EXPENSE	\$7,587.00		EMC 4-1-24 PREMIUM
E 001-4050-6408		INSURANCE EXPENSE	\$2,006.00		EMC 4-1-24 PREMIUM
E 001-4060-6408		INSURANCE EXPENSE	\$2,607.00		EMC 4-1-24 PREMIUM
E 001-6020-6408		INSURANCE EXPENSE	\$24,490.00		EMC 4-1-24 PREMIUM
E 610-8015-6408		INSURANCE EXPENSE	\$8,522.00		EMC 4-1-24 PREMIUM

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Batch: 041524PAY,042324PAY,042424PAY,042524PAY,042924PAY,042924PAY-MAY,050124PAY,050824PAY,051324PAY,051424PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6408		INSURANCE EXPENSE	\$11,819.00		EMC 4-1-24 PREMIUM
		Total	\$61,824.00		
33564	05/01/24	HUNTER FISCHEL			
E 632-8900-6480		METER DEPOSIT REFU	\$152.49		METER DEPOSIT AFTER FINAL BILL
		Total	\$152.49		
33565	05/01/24	LOCKRIDGE NETWORKS			
E 180-4040-6514		MISCELLANEOUS	\$69.00	2024142522	REC FIELD INTERNET
		Total	\$69.00		
33566	05/01/24	PETTY CASH			
E 180-4040-6514		MISCELLANEOUS	\$435.00		SUMMER BALL CONCESSION START FUNDS
		Total	\$435.00		
33567	05/01/24	STATE HYGIENIC LABORATORY			
E 610-8015-6490		OTHER PROF SERV EXP	\$225.00	277279	LAGOON LAB TESTS
		Total	\$225.00		
33568	05/01/24	T & S INDUSTRIES			
E 610-8015-6514		MISCELLANEOUS	\$20.08	22296	SHIP LAGOON SAMPLES TO LAB
		Total	\$20.08		
33569	05/01/24	UTILITY EQUIPMENT CO			
E 110-2010-6507		OPERATING SUPPLIES	\$2,436.38	20056931	MANHOLE RISERS
		Total	\$2,436.38		
33570	05/01/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$112.51		FISCHELS FINAL
		Total	\$112.51		
33576	05/09/24	ACCESS SYSTEMS			
E 001-6050-6506		OFFICE SUPPLIES	\$52.35	INV1542568	QTRLY COPIER MAINT CONTRACT
E 610-8015-6506		OFFICE SUPPLIES	\$52.35	INV1542568	QTRLY COPIER MAINT CONTRACT
E 630-8020-6506		OFFICE SUPPLIES	\$52.35	INV1542568	QTRLY COPIER MAINT CONTRACT
		Total	\$157.05		
33577	05/09/24	FASTENAL COMPANY			
E 001-6050-6506		OFFICE SUPPLIES	\$58.32	IACRE99312	OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$58.33	IACRE99312	OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$58.33	IACRE99312	OFFICE SUPPLIES
		Total	\$174.98		
33578	05/09/24	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,778.15	55083	GARBAGE & RECYCLING COLLECTION IN APRIL
		Total	\$5,778.15		
33579	05/09/24	METERING & TECHNOLOGY SOLUTION			
E 630-8020-6505		OTHER EQUIPMENT	\$4,221.40	INV5171	ELECTRIC METERS
		Total	\$4,221.40		
33580	05/09/24	NEW COOPERATIVE INC			
E 001-4030-6514		MISCELLANEOUS	\$680.70	400427	CHEMICALS FOR AFTON LAKE WEEDS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-4030-6514		MISCELLANEOUS	\$115.92	400427	GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$108.11	400427	GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$280.26	400427	GAS
		Total	\$1,184.99		
33581	05/09/24	PODIUM INK			
E 180-4040-6514		MISCELLANEOUS	\$3,779.44	20477,8,9,84	UNIFORMS, HATS, PUBLIC APPAREL
		Total	\$3,779.44		
33582	05/09/24	ROGELIO LOPEZ			
E 160-5020-6514		MISCELLANEOUS	\$5,000.00		DOWNTOWN FAÇADE GRANT FY24
		Total	\$5,000.00		
33583	05/09/24	SOUTHWEST IOWA REC			
E 630-8020-6505		OTHER EQUIPMENT	\$0.52	20240091,95,	ELECTRIC PARTS
E 630-8020-6499		OTHER CONTRACTUAL	\$3,223.48	20240091,95,	LABOR-PLANNED ELECTRIC OUTAGE & REPAIRS
		Total	\$3,224.00		
33584	05/09/24	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$270.34	657002	ELECTRIC LOCATES
		Total	\$270.34		
33585	05/09/24	ZACH CLEAR			
E 180-4040-6505		OTHER EQUIPMENT	\$411.84	DICKS	REIMBURSE REC BALL EQUIPMENT
		Total	\$411.84		
33586	05/14/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00	SE-9176	APRIL COMM CTR CLEANING
		Total	\$90.00		
33587	05/14/24	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00	1623814	SUPPLEMENTAL INS
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75	1623814	LIFE INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$2.69	1623814	LIFE INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69	1623814	LIFE INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.15	1623814	LIFE INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.27	1623814	LIFE INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27	1623814	LIFE INSURANCE
		Total	\$47.82		
33588	05/14/24	MIDAMERICAN ENERGY			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$41.64	552849537	GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$18.95	552850746	GAS
		Total	\$60.59		
33589	05/14/24	NAPA			
E 610-8015-6331		VEHICLE OPERATIONS	\$253.26	203390,392	PICK UP MAINTENANCE PARTS
		Total	\$253.26		
33590	05/14/24	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$1,091.40	20240110-11	OUTAGE & REPAIR
		Total	\$1,091.40		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33591	05/14/24	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00	1000364700	ELECTRICITY AT BALL PARK
		Total	\$80.00		
33592	05/14/24	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33	00041177-00	JUNE HEALTH INSURANCE
E 110-2010-6150		GROUP INSURANCE	\$107.84	00041177-00	JUNE HEALTH INSURANCE
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84	00041177-00	JUNE HEALTH INSURANCE
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67	00041177-00	JUNE HEALTH INSURANCE
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67	00041177-00	JUNE HEALTH INSURANCE
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64	00041177-00	JUNE HEALTH INSURANCE
		Total	\$1,293.99		
		1110	\$159,232.71		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$60,297.89
110 ROAD USE TAX	\$2,952.32
112 EMPLOYEE BENEFIT	\$7,178.86
160 ECONOMIC DEVELOPMENT	\$5,000.00
180 RECREATION FUND	\$12,201.76
610 SEWER FUND	\$10,295.96
630 ELECTRIC FUND	\$60,020.66
632 METER DEPOSITS	\$1,285.26
	\$159,232.71

March 26, 2024

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

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

RESOLUTIONS:

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

NEW BUSINESS:

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

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

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

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

April 9, 2024

The Afton City Council met in special scheduled session at 6:05 PM April 9, 2024. Mayor Burger presided over Council members Dave Cunningham, Sheryl Parham, Kristie Nixon via zoom, Steve Kinyon, and Jeff Burger.

Parham moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried.

PUBLIC HEARING: Proposed Tax Rate Levy for FY 2025

There were no residents of the City of Afton that showed up for the public hearing to discuss Proposed Tax Rate Levy for FY 2025.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 6:07 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

April 9, 2024

The Afton City Council met in special scheduled session at 6:30 PM April 9, 2024. Mayor Burger presided over council members Jeff Burger, Steve Kinyon, Kristie Nixon via zoom, Sheryl Parham and Dave Cunningham,

Cunningham moved to approve the agenda and Kinyon seconded the motion. All voted aye. Motion carried. Nixon moved to approve the consent agenda which consisted of the minutes of March 12, 2024 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried

March 13, 2024- April 9, 2024			
Check #	Vendor Name	Fund-Purpose	Amount
574E	SIRWA	GEN/SR- WATER	\$ 120.00
575E	WINDSTREAM	GEN- INTERENET	\$ 353.72
576E	WINDSTREAM	GEN- PHONE	\$ 149.30
577E	EFTPS	GEN/RU/SR/ELEC- PAYROLL TAXES	\$ 3,077.78
578E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH	\$ 2,143.89
579E	IOWA DEP. OF REV.	GEN/RU/SR/ELEC- WITHHOLDING PAYROLL	\$ 417.23
580E	CAPITAL ONE	SR/ELEC- OFFICE PAPER	\$ 49.88
581E	VERIZON	GEN- POLICE - APRIL	\$ 40.01
582E	PESPI CO	REC- DRINKS	\$ 204.24
583E	IOWA DEP. OF REV.	SR/ELEC- SALES TAX	\$ 1,414.29
584E	RPGI	ELEC- PURCHASE OF ELEC	\$ 39,077.29
33469-33472	EMPLOYEES	Gen/SR/Elec/RU- Payroll 3/14/24	\$ 5,247.33
33473	MICHELLE BURGER	GEN-MAYOR PAY 1ST QTR	\$ 461.75
33474	ACCESS SYSTEMS	GEN/SR/ELEC- COPIER QTRLY CONTRACT	\$ 167.89
33475	BRETT STREET WASH	GEN- WINDOW WASHING	\$ 65.00
33476	ELAN FIN. SERVICES	SR/ELEC- EMAILS/TRAINING	\$ 420.36
33477	FASTENAL	REC- WATER	\$ 302.40
33478	MADISON NATIONAL	EB/RU/SR/ELEC-LIFE INS & SUPPLEMENT- APRIL	\$ 47.82
33479	MIDAMERICAN	GEN/RU- HEAT	\$ 169.03
33480	SW IA REC	CAP. PROJECTS- STORM SIREN WIRING	\$ 80.00
33481	ECHO	REC- CONCESSION PROJECT	\$ 1,850.79
33482	LANDER'S AGENCY	GEN- CYBER INS.- VOIDED REISSUED- HOMETOWN	\$ -
33483	MATURA	ELEC- 910 N CLAYTON- UNUSED LIHEAP- MOVED	\$ 97.74
33484	MEGGEN WEEKS	GEN- 28E/MOWING CONTRACT/PROPERTY LINE	\$ 242.00
33485	NEW COOP	GEN- GRASS SEED	\$ 131.61
33486	SERVICE TECHS	GEN/REC- MOWING MAINTANCE	\$ 159.45
33487	SOUTHWEST IA TOURISM	GEN- 1/2 PAGE AD	\$ 350.00
33488	WELLMARK BC/BS	EB/RU/SR/ELEC- HEALTH INS PREMIUM APRIL	\$ 1,293.99

33489-33492	EMPLOYEES	GEN/RU/SR/ELEC- EMPLOYEE PAYROLL	\$ 5,192.18
33493	BOMGAARS	RU-DUMPTRUCK	\$ 29.97
33494	FASTENAL	REC- WATER	\$ 302.40
33495	FEDERAL SIGNAL CORP	CAP. PROJECT- STORM SIREN	\$ 23,681.83
33496	IAMU	ELEC- MEMBERSHIP DUES	\$ 2,484.00
33497	IOWA ONE CALL	ELEC- EMAIL	\$ 18.90
33498	QUALITY GLASS	GEN- CEMETERY DOOR	\$ 54.00
33499	SW IA REC	ELEC- QTRLY SUBSTATION INSPECTION	\$ 232.60
33500	HOMETOWN INS	GEN- CYBER INS- REPLACEMENT CHECK	\$ 2,212.95
33501	AFTON STAR ENT.	GEN- MINUTES/PUBLICATIONS/ADS	\$ 677.45
33502	AKINS	REC- CONCESSION PROJECT	\$ 795.53
33503	BOYD	REC- MICROWAVE CONCESSION PROJECT	\$ 234.33
33504	CRESTON TRUE VALUE	REC- CONCESSION PROJECT	\$ 318.00
33505	ECHO	REC- BALL FIELD LIGHTS	\$ 621.72
33506	GLEN'S REFRIGERATION	REC- CLEAN FRIG @ BALL FIELD	\$ 150.00
33507	GOV FORMS & SUPPLIES	GEN- MINUTE BOOK	\$ 160.00
33508	IAMU	ELEC- ENERGIZERS	\$ 142.80
33509	Jim's Sanitation	Gen- Garbage MARCH	\$ 5,816.27
33510	LOGAN OSTERHOUT	MTR- FINAL BILL	\$ 222.23
33511	New Cooperative	RU- Fuel	\$ 195.82
33512	SW IA REC	ELEC- S. DOUGLAS	\$ 694.17
33513	USIC	Elec/SR/RU- Locates	\$ 248.67
33514	UTILITY FUND	MTR - FINAL BILL OSTERHOUT, KLOS, MILLS/PAR	\$ 457.77
		TOTAL	\$ 103,078.38

Expenditures		Receipts	
General Fund	\$ 12,767.06	General	\$ 14,354.88
Road Use	\$ 336.32	Road Use	\$ 7,126.32
Employee Benefit	\$ 6,428.33	Employee Benefits	\$ 14.96
Recreation	\$ 4,859.13	Lost	\$ 8,977.22
Capital Project	\$ 23,761.83	walking trail	\$ 0.93
Sewer Fund	\$ 748.53	Tyler Cem	\$ 254.20
Electric	\$ 44,808.87	Huss Cem	\$ 1.87
Meter Deposit	\$ 680.00	Recreation	\$ 1,166.29
Payroll	\$ 10,901.26	Capital Equipment	\$ 0.03
		Perpetual Care	\$ 1.07
Total	\$ 105,291.33	Sewer Fund	\$ 7,796.71
		Sewer Sinking	\$ 3,180.75
		sewer Imp	\$ 0.93
		Sewer Reserve	\$ 7.56

	Electric	\$	69,020.41
	Electric Sinking	\$	13,747.25
	Meter Deposit	\$	360.03
	Total	\$	126,011.41

PUBLIC FORUM:

RESOLUTION: Kinyon moved to approve the resolution 2024-12 RESOLUTION SCHEDULING PUBLIC HEARING FOR FISCAL YEAR 2025 BUDGET ADOPTION HEARING TO APRIL 23RD 2024 FOR THE CITY OF AFTON, IOWA

and Parham seconded the motion. Roll Call Vote: Nixon, Burger, Parham, Kinyon All voted aye. Motion carried

OLD BUSINESS:

Angie and Bill Wimber attended the council meeting to discuss the letter they received from Meggen Weeks, PLC on behalf of the City of Afton. The Letter addresses the issue with the gate across Iowa St. leading to Wimber’s property. Wimber’s asked the city to vacate past the gate and they would maintain that area. There was discussion that there are overhead utilities that are within the city right of way. If there are utilities then the city cannot vacate. Wimber’s and the city council agreed that the gate and posts that held the gate would be removed by August 1st. Then the city would spread rock down to the garage that is closest to the road.

Devon Springer spoke about some concerns and suggestions for the City Park. She suggested extending the fence on the east side of the square to the corner of the splash pad. She stated that the fence would make the splash pad and park safer and keep kids from running towards the street. It was also discussed adding a small strip of concrete between the splash pad and possible new fence. This would give more eye appeal and reduce mowing a small strip of grass between the splash pad and new fence. It was also suggested to add an umbrella and table or bench on the southeast corner of the splash pad for parents to sit, this would help parents keep a better eye on kids and keep them from going into the street. City Maintenance worker, Jesse Shade, was at the meeting and stated he could look into costs of fence and concrete. The city clerk will look into possible grants and cost of an umbrella, bench or table. Devon also stated that the Afton Community Club was looking into grants to update some playground equipment in the City Park, such as a handicap swing for the park. It was also mentioned that a joint grant could possibly be a for playground equipment at the City Park and the Rec ballfield. No motion was made at this time. There will be further research completed before moving forward.

At previous a meeting the Early Childhood Center asked the City of Afton to be a fiscal sponsor for a DNR Grant for nature playground at the new EU Early Childhood Center. After some discussion and research, the board is in favor of being a fiscal sponsor for the DNR grant for the new EU Early Childhood Center. Nixon made a motion for the City of Afton to be a fiscal sponsor for the DNR Grant for nature playground at the new EU Early Childhood Center. Cunningham seconded the motion. All voted aye. Motion carried.

Rec Board member Robbie Dike attended the meeting to discuss final stages of the concession stand and bills associated with the Rec. The Rec purchased 2 new iPads for the concession stand. The new iPads are compatible with using Square services for credit card payments. The Rec has communicated with the school and Fair board to see how the square feature works and if it would be something beneficial for the Rec board to use for their concession stand and for future sports registrations. Clarissa McCoullough from the EU school attended the council meeting and gave an explanation and demonstration of how the square services work. It would be free to set up an account and each account is able to have up to 5 users. There is a 1.6% fee per transaction taken out. Some options are to increase concession prices a little to cover the fee or pass the fee onto each customer at the time of purchase. At the end of every day a batch of total card transactions will be ACH to the city account to the Rec Fund. There are also multiple reports available to show beginning and ending balances as well as reports for inventory. Clarissa stated if the city was interested in using square services that she would help city employees and the Rec set up an account and users. Kinyon made a motion for the Rec to use the square services. Parham seconded the motion. All vote aye. Motion carried.

There was discussion about the Rec receiving LOST funds in the next FY25 to help cover some maintenance and utilities used by the Rec Board at the Rec ball fields. Nixon(via zoom) left the meeting at 7:31pm and returned at 7:48pm via zoom)The Council and Robbie discussed revisiting larger projects for the Rec field in the future and the use of LOST funding at that time. The Council let Robbie know that, if the Rec board wants to request LOST funds in the future, the Rec board must identify a project and have appropriate estimates for said project and present that to the council by Dec/Jan for budgeting purposes. Kinyon made a motion to allocate \$3000 of LOST funds in FY25 to the Rec to cover some maintenance/utility expenses. Nixon seconded the motion. All voted aye. Motion carried.

There was discussion regarding the City of Afton's Livestock Permit Ordinance possibly needing clarification/modifications. Afton's ordinance does not address a max number of animals, permit renewal time frames, or fines for having livestock without a permit. It was discussed that dog and cat owners have fees and renewal requirements and there are Golf Cart/ATV/ UTV permits have renewal requirements and fees. Some felt that the livestock permits should also have fees and renewal requirements. Others had opposite opinions about the livestock permits. The council asked the city clerk to look into other communities' ordinances regarding livestock before any action is taken.

Bee hives were briefly discussed at the March 12th meeting. Since, Bees fall into their own category and are not considered livestock. The council requested the city clerk to look into how other cities handle bees. Afton does not currently have an ordinance accepting or banning bee hives within city limits. The city clerk provided copies of Corning, Creston and Osceola Ordinances regarding bee hives for the council to review. Creston allows bees and there are no restrictions. No permit is required. Osceola allows bees and has no regulations to exclude them. If a nuisance is called and the beehive has become neglected , then it would be treated as a public nuisance. Corning allows bees, but must request permission from the city council, which permission may be revoked at any time by the council. if removal does not occur within 30 days the person will be assessed a civil penalty upward to \$500(1st offence) and \$750 for any subsequent offence. Each day after the 1st offence will constitute as a subsequent offence. Parham didn't think the council should require permission or a permit for beehives. no further discussion took place.

The council reviewed the updated livestock permit from Sheryl Parham. The council asked if the horse trailer that serves as a chicken coop is licensed. Sheryl stated that it is. Cunningham made a motion to approve Sheryl's livestock permit. Nixon seconded the motion. All vote aye. Motion carried.

NEW BUSINESS:

The City of Afton received 2 quotes back for street patching and resurfacing on E Kansas Street and N. Temple Street. Grimes Asphalt and Paving Corp. Came in with a bid of \$111,390. Blacktop Services came in with a bid of \$140,083.96. Parham made a motion to accept the bid from Grimes Asphalt and paving Corp. for \$111,390. Kinyon seconded the motion. All voted aye. Motion carried.

There is a serious potential buyer for the mobile home park just west of the fairgrounds. The buyer wants to put new mobile homes in the park. The buyer was asking about the city ordinances for the mobile home park in regard to the setback rules and foundation. The city of Afton's ordinance reads that the homes must sit on a slab foundation. The potential buyer wants to do frost free pillars. Which is up to date with the State of Iowa's current code. It was discussed that the City of Afton's ordinances for the mobile home park may be outdated. The potential buyer also wanted clarification on the setback ordinances from the city right of way/property line. The One existing home in the park sits right on the line. This home does not block any visibility from traffic on the street or intersection. Cunningham said he would check with the state verifying the state foundation requirements. The Council asked the City Clerk to review the setback ordinances again and collaborate with the City Attorney for clarification on the setback ordinance.

Correction of Feb Minutes- The Original February 13th minutes posted in the Afton Star Enterprise had two typos for the year (2023) instead of 2024 in the first and second paragraph. Also, in the list of bills, the bill for RPIG- electric purchase of \$55,960.58 should not have been included in this report. Nixon made a motion to approve the corrected minutes for February 13, 2024. Parham seconded the motion. All voted aye. Motion carried.

The council discussed hiring retired former City Clerk Toni Landers on a temporary flexible as needed basis while City Clerk Kayla Lacina is on maternity leave. Cunningham moved to approve the resolution 2024-13 RESOLUTION AUTHORIZING THE OF THE HIRING OF A TEMPORARY EMPLOYEE ON AN AS NEEDED BASIS FOR THE CITY OF AFTON, IA Parham seconded the motion. Roll call vote: Parham, Nixon, Burger, and Cunningham. All voted aye. Motion carried.

The council reviewed 2 Livestock permits. Angie and Bill Wimber submitted an updated application consisting of 2 goats, 2 ducks and 1 alpaca. Kinyon made a motion to approve Wimber's application. Parham seconded the motion. All voted aye. Motion carried. David Denton submitted an application for 5 chickens and 2 ducks. Cunningham made a motion to approve Denton's application. Kinyon seconded the motion. All voted aye. Motion carried.

Updates from Committees: Nixon gave a reminder that the Greenlawn Cemetery cleanup day is Saturday April 13th, starting at 8am. Greenlawn is welcoming volunteers. Projects include cutting

trees/brush on the west fence line. Picking up dead vegetation and decorations that have blown away from monuments. Kinyon stated that the next meeting for the fire department is Sunday April 14th. Parham gave an update on Union County Emergency Management employees. Parham stated that Bonnie Castello resigned and Jo Duckworth will not be retiring at this time.

Kinton moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 8:31 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

April 23, 2024

The Afton City Council met in special scheduled session at 6:00 PM April 23, 2024. Mayor Burger presided over Council members Kristie Nixon via zoom, Sheryl Parham, Steve Kinyon, and Jeff Burger. Dave Cunningham was absent.

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

PUBLIC HEARING: Adoption of Budget FY25

Mayor Burger asked if anyone had anything to say or opposed the adoption of FY 25 budget. There were no comments. K'Lea from the Afton Star Enterprise was the only person at the meeting besides the Council and the City Clerk.

RESOLUTION:

2024-14 RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR
ENDING JUNE 30, 2025

Kinyon moved to adopt 2024-14 resolution adopting the annual budget for fiscal year ending June 30, 2025. Burger seconded the motion. Roll call vote: Parham, Nixon, Burger, Kinyon, voted aye. Cunningham was absent. Motion carried.

Parham moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 6:04 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF APRIL 2024

FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
001	General	8756.75	77286.96	19892.87	66150.84	12500.00	150.00	779.00	54279.84
110	Road Use	68644.97	9892.86	1664.02	76873.81	20000.00	0.00	107.84	56981.65
112	Employee Benefit	15138.34	8827.18	1968.32	21997.20	15000.00	0.00	754.84	7752.04
121	L.O.S.Tax	439670.35	11468.88	0.00	451139.23	340000.00	0.00	0.00	111139.23
160	Economic Developmer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	Walking Trail Fund	11939.17	0.00	0.00	11939.17	500.00	0.00	0.00	11439.17
167	Tyler Cemetery Fund	18827.16	0.00	0.00	18827.16	18063.80	0.00	0.00	763.36
175	Huss Cemetery Funds	12270.02	0.00	0.00	12270.02	11000.00	0.00	0.00	1270.02
180	Recreation Fund	30069.53	4646.00	8215.13	26500.40	30000.00	0.00	3300.00	(199.60)
301	Capital Project	(24162.62)	0.00	(80.00)	(24082.62)	0.00	0.00	0.00	(24082.62)
302	Capital Equipment	12217.69	0.00	0.00	12217.69	2000.00	0.00	0.00	10217.69
610	Sewer	83095.74	7167.70	6817.46	83445.98	83700.00	0.00	215.67	(38.35)
612	Sewer Sinking	42818.16	3150.83	0.00	45968.99	20000.00	0.00	0.00	25968.99
614	Sewer Improvement	14808.87	0.00	0.00	14808.87	14500.00	0.00	0.00	308.87
616	Sewer Reserve	42337.63	0.00	0.00	42337.63	42000.00	0.00	0.00	337.63
630	Electric	1022385.70	68736.14	59227.44	1031894.40	967000.00	0.00	215.64	65110.04
631	Electric Sinking	94601.43	13747.25	0.00	108348.68	50000.00	0.00	0.00	58348.68
632	Meter Deposit	18403.81	345.73	680.00	18069.54	17000.00	0.00	82.81	1152.35
840	Sick Leave	5865.26	0.00	0.00	5865.26	5400.00	0.00	0.00	465.26
	Totals	1917687.96	205269.53	98385.24	2024572.25	1648663.80	150.00	5455.80	381214.25
500	Cemetery Perp. Care	75188.35	0.00	0.00	75188.35	74420.00	0.00	0.00	768.35

Afton Police Report

Arrest: ____

Traffic stops: 11

Nuisances: ____ See report ____

Other:

Assisted Sheriff's Office

M.J.E.T Training

April

1. WIFI incident
2. Assist on chase.
3. Traffic stop
4. Traffic stop
5. Traffic stop
6. Theft
7. Caseys General store with counterfeit \$100 bill.
8. 608 E Filmore animal welfare check
9. Disorderly conduct
10. Welfare check
11. Suicidal subject
12. Traffic stop
13. Drug seizure.
14. Assist Creston PD on warrant stop.
15. Information only call
16. Nuisance red tag 604 E Kansas St
17. Nuisance red tag 608 E Kansas St
18. Nuisance red tag 112 N Temple St
19. Nuisance red tag 205 W Kansas St
20. Nuisance red tag 400 E Kansas St
21. Traffic stop
22. Traffic stop
23. Traffic stop
24. MJET search warrant
25. Traffic stop
26. Accident OWI
27. Traffic stop
28. Reckless driving
29. Assisted Creston PD and Union County on search warrant.
30. Traffic stop
31. Runaway from Afton CARE
32. WIFI vandalism
33. Contacted DCI on case.
34. Nuisance red tagged 301 W Filmore St
35. Nuisance red tagged 211 W Filmore St
36. Missing person search.
37. Traffic stop

38. Contacted property owner for reminder of mowing their property.
39. Contacted property owner for reminder of mowing their property.
40. Storm spotting



3094 Pheasant Run Trail Peru, IA 50222 Travis-515-975-5545

Customer Name and Address		Estimate Date
City of Afton - Jesse Splash Pad Fence Afton, IA		4/14/24
Description	Price	
45' of 6' tall commercial grade galvanized chain link fence No gates Posts anchored to concrete slab	\$2,265.00	
Layout based on attached drawing		
Quote expires 15 days from date above.		
Total		\$2,265.00

3% surcharge for credit/ debit card, Venmo, Paypal
 50% of total due when posts are set.
 Final payment will be due upon receipt of invoice when work is complete.
 By signing below I agree to the price and terms of work described above.

Customer Signature: _____ Date: _____

CHECKLIST

Irrigation Waiver

If you have an irrigation system, the lines cannot be located like public utilities. Clanton Creek Fence is not responsible for damage to these lines due to digging post holes. If we damage a line we will stop digging and discuss with you on how to proceed.

Customer Signature _____ Date _____

Property Line Waiver

It is the customers responsibility to mark the property lines/corners. We recommend a legal survey however, if you elect not to have the property surveyed, you assume any liability resulting in the fence being constructed off the property. If the customer elects not to have a legal survey, it is the customers responsibility to clearly mark the property corners.

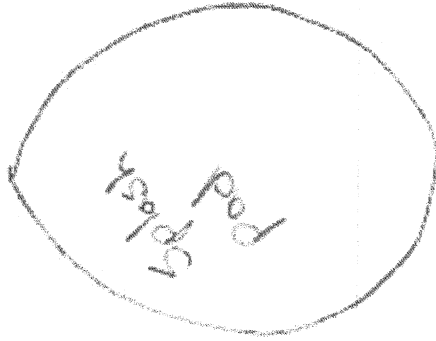
Customer Signature _____ Date _____

City of Aston

Jesse - 641-344-1230

Strode - 125yz@hotmail

45' - 6' Galvanized Chain Link



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

Feldhacker Contracting, LLC

4-22-2024

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

Proposal Submitted To:
Name City of Creston
Street _____
City Creston State Iowa
Phone _____

Work To Be Performed At:
Splash Pad Walk
Street _____
City _____ State _____

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

walk by East side of splash pad totaling approx 336.5
ft² Cost \$2782.00

walk from new walk to street approx 160 ft² includes
domes at street and curb removal Cost \$2023.00

raise pad \$400.00 ??

If both are done price can be reduced by \$300.00

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

Payment to be made upon completion of above described work.

Any alterations or deviation from above specification involving extra cost will be executed only upon written orders, and will become as extra charge over and above the estimate.

Respectfully submitted Feldhacker Contracting
per Wayne Feldhacker

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

ACCEPTANCE OF PROPOSAL

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

SIGNATURE _____

DATE _____

SIGNATURE _____

Paulus Concrete LLC
 300 North Park
 Creston, IA 50801
 641-344-0678

Estimate
INVOICE

TO: City of Afton

DATE: _____

PHONE: _____

JOB NAME /
 LOCATION: _____

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
-	Pour 50x 6 strip on east side of splash pad	\$	\$2250. ⁰⁰
-	42x6 going to street sidewalk		\$2000. ⁰⁰
-	Does not include gravel, need around 6-8 ton		
		TOTAL	

Printed in USA by www.primixless.com • 800-370-5591

Thank You

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

PHONE: (641) 782-3310

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: GG	DATE / TIME: 4/29/24 4:20
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TERMINAL: 568

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

SHIP TO:

EXP. DATE: 4/29/24

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

ESTIMATE: 826764/4

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		3	EA	6610T	6X6-10 TREATED		3	41.99 /EA	125.97
2		3	EA	6608T	6X6-08 #2 TREATED		3	29.49 /EA	88.47
4		5	EA	2610S	2X6-10 SPF RAFTER		5	9.69 /EA	48.45
5		6	EA	105732	6X6 ADJ POST BASE Z-MAX		6	26.99 /EA	161.94
6		3	EA	2612T	2X6-12 TREATED PRIME		3	13.29 /EA	39.87
7		12	EA	2612S	2X6-12 SPF		12	12.29 /EA	147.48
8		2	EA	2810S	2X8-10 SPF		2	16.09 /EA	32.18
9		3	EA	2816S	2X8-16 SPF FASCIA		3	28.49 /EA	85.47
10		8	EA	CR10	BWHITE 29GA CLASSIC RIB 38"X10'		8	40.99 /EA	327.92
11		2	EA	COR10BW	BWHITE RAKE & CORNER 10'		2	22.99 /EA	45.98
12		6	EA	JTBW	BWHITE J CHANNEL 10'2" STEEL		6	10.99 /EA	65.94
13		10	EA	PT712BW	BWHITE POST TRIM 1.5X 7.25 X10'6		10	24.99 /EA	249.90
14		28	EA	106021	HURRICANE TIE H2.5		28	0.89 /EA	24.92
15		1	BG	2MWBW	2" BWHITE SCREW 250/B		1	27.99 /BG	27.99
16		2	LB	GRDHD	BOLT GALV CARRIAGE BULK		2	4.99 /LB	9.98
17		3	EA	GA9BW	BWHITE GUTTER APRON 10'6"		3	15.99 /EA	47.97
18		8	EA	304	IS CLOSURE STRIP 36" P+		8	1.39 /EA	11.12
19		5	EA	2420S	2X4-20 SPF PERLIN		5	15.49 /EA	77.45
20		6	EA	S100	5/8 CONCRETE ANCHOR		6	3.29 /EA	19.74
21		8	EA	2812S	2X8-12 SPF HEADER		8	20.39 /EA	163.12
22		2	EA	CR12	BWHITE 29GA CLASSIC RIB 38"X12'		2	48.99 /EA	97.98
23		1	EA	T	FASTENERS		1	100.00 /EA	100.00 *

SUBJECT TO STOCK ON-HAND

Shade for Splashpad

Paul Clark Estimate

Material 2,139.83

Labor 2,000.00

4,139.83 - highEnd

X

TAXABLE	1999.84
NON-TAXABLE	0.00
SUBTOTAL	1999.84

TAX AMOUNT 139.99

TOTAL	2139.83
--------------	----------------

TOT WT: 721.80

Received By _____



Estimate
For
Sunshade for Splash Pad
City of Afton, IA 50830

5/14/2024

Summary of work to be done:

Build a Sunshade next to the Splashpad in the city park. The shade would be approximately 16' long, 7-8' tall, with an approx. 7-8' overhang.

Framing would be made of treated 4x6, 2x6, and 2x4's.

The roof would be corrugated steel in Ocean Blue (or color of city's choice), with matching trim.

Estimated Materials & Labor: \$5,400

Optional built-in 16' bench add \$400

Thank you for the opportunity to bid this project – Darren Moore

Estimate valid for 60 days.

Insured – Contractor Registration # C140452
Full Payment due upon completion of project, Cash or Check

Corning---Updated

ORDINANCE NO. 459

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

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

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

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

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

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

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

Contact: Michelle L. Bert, City Clerk

Department: N/A

Title: City Clerk and Treasurer

Email: cchall@corningia.net

Phone: 641-322-4230

County: Adams



55.05 LIVESTOCK.



It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations.

1. Admitted violations imposed by this Code of Ordinances may be charged upon a simple notice of a fine payable at the office of the Police Department. The simple notice of a fine shall be in the amount of fifty dollars (\$50) for all first violations, one hundred dollars (\$100) for all second violations and one hundred fifty (\$150) for all subsequent violations thereafter.

(Section 55.05 – Ord. 661 – Jan. 24 Supp.)

55.06 AT LARGE PROHIBITED.



It is unlawful for any owner to allow an animal to run at large within the corporate limits of the City.

1. Admitted violations imposed by this Code of Ordinances may be charged upon a simple notice of a fine payable at the office of the Police Department. The simple notice of a fine shall be in the amount of fifty dollars (\$50) for all first violations, one hundred dollars (\$100) for all second violations and one hundred fifty (\$150) for all subsequent violations thereafter.

(Ord. 553 – Oct. 16 Supp.)



55.16 NUMBER OF ANIMALS.



No person shall harbor or maintain more than three domesticated-adult dogs and/or three domesticated-adult cats without first obtaining a permit from the City of Osceola. The permit applicant shall demonstrate that conditions for the animals' wellbeing are not in violation of Chapter 55.02 of the City of Osceola Code of Ordinance, that no such conditions are present that would compromise public safety, and that no such conditions are present which would constitute a public nuisance pursuant to Chapter 50 of the City of Osceola Code of Ordinances. The fee for such permit shall be \$25 and shall be renewed annually. Any number of cats which are exclusively confined within a residential dwelling are exempt from permitting. If nuisance conditions develop at a property where a permit has been issued; or, a violation occurs pursuant to Chapter 55 or Chapter 56 of the City of Osceola Code of Ordinances, said permit shall be revoked and the permit holder shall be ordered to remove all the animals from the residence or premises. Upon the failure of the permit holder to follow orders issued by the City of Osceola, appropriate action may be pursued in the courts either to enforce the order of the City of Osceola and/or to correct the conditions and/or to abate the nuisance.

(Section 55.16 - Ord. 654 - Mar. 23 Supp.)

55.17 URBAN CHICKENS.

1. Definitions.

- A. "Chicken" shall mean a member of the subspecies *Gallus gallus domesticus*, a domesticated fowl.
- B. "Urban chicken" shall mean a chicken kept on a permitted tract of land pursuant to a permit issued under this chapter.
- C. "Permitting officer" shall mean the City Administrator or designee.
- D. "Tract of land" shall mean property or a zoned lot that has one single family dwelling located on that property or zoned lot.
- E. "Single family dwelling" a building designed for or occupied exclusively by one family.
- F. "Permitted tract of land" shall mean that tract of land as identified by the application upon which a permit is granted for keeping chickens pursuant to this chapter.
- G. "Permittee" shall mean an applicant who has been granted a permit to raise harbor or keep chickens pursuant to this chapter.

2. Permit Required.

- A. **Permit Required.** No person shall raise, harbor or keep chickens within the City of Osceola without a valid permit obtained from the Permitting Officer under the provisions of this chapter.
- B. **Application.** In order to obtain a permit, an applicant must submit a completed application on forms provided by the Permitting Officer and paying all fees required by this chapter.

C. Requirements. The requirements to this receipt of a permit include:

- (1) All requirements of this chapter are met;
- (2) All fees for the permit are paid in full;
- (3) All judgments in the City's favor and against the applicant have been paid in full;
- (4) The tract of land to be permitted shall contain only one single family dwelling occupied and used as such by the permittee;
- (5) **The applicant has provided notice to the residents of all immediately adjacent dwellings of the applicant's intent to obtain a permit.**

D. **Issuance of Permit.** If the Permitting Officer concludes as a result of the information contained in the application that the requirements for a permit have been met, then the officer shall issue the permit.

E. **Permit Fee.** A fee of \$25 shall be charged at the time of issuance.

F. **Permit Duration.** A permit shall be valid for a two year period. After two years, the permittee shall apply for a **renewal of the permit.** A permit renewal shall be granted following a **re-inspection and remittance of the \$25 permit fee.**

G. **Denial, Suspension, Revocation, Non Renewal.** The Permitting Officer may deny, suspend, revoke, or decline to renew any permit issued for any of the following grounds:

- (1) False statements on any application or other information or report required by this section to be given by the applicant;
- (2) Failure to pay any application, penalty, re inspection or reinstatement fee required by this section or City Council resolution;
- (3) Failure to correct deficiencies noted in notices of violation in the time specified in the notice;
- (4) Failure to comply with the provisions of an approved mitigation/remediation plan by the Permitting Officer, or designee.
- (5) Failure to comply with an provision of this chapter.



H. Notification. A decision to revoke, suspend, deny or not renew a permit shall be in writing, delivered by ordinary mail or in person to the address indicated on the application. The notification shall specify reasons for the action.

I. Effect of Revocation, Etc. When an application for a permit is denied, or when a permit is revoked, the application may not re-apply for a new permit for a period of 1 year from the date of the denial or revocation.

J. Appeals. No permit may be denied, suspended, revoked, or not renewed without notice and an opportunity to be heard is given the applicant or holder of the permit. In any instance where the Permitting Officer had denied, revoked, suspended, or not renewed a permit, the applicant or holder of Urban Chicken may appeal the decision to the City Council within ten (10) business days of receipt by the applicant or holder of the permit of the notice of the decision. The applicant or holder of the permit will be given an opportunity for a hearing the decision of the City Council shall be final. The decision of the Permitting Officer which is not appealed in accordance to this chapter shall be deemed final action.

3. Number and Type of Chickens Allowed.

A. The maximum number of chickens allowed is six (6) per tract of land regardless of how many dwelling units are on the tract.

B. Only female chickens (hens) are allowed.

4. Zoning Districts Allowed.

A. Permits will be granted only for tracts of land located in R-1 and R-2 Zoning Districts.

5. Non-Commercial Use Only.

A. A permit shall not allow the permittee to engage in chicken breeding or fertilizer production for commercial purposes.

6. Enclosures.

A. Chickens must be kept in an enclosure or fenced area at all times. Chickens shall be secured within a henhouse or chicken tractor during non-daylight hours.

B. Enclosures must be kept in a clean dry, odor-free, neat and sanitary condition at all times.

C. Henhouses, chicken tractors and chicken pens must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds and predators, including dogs and cats.

D. Henhouses and chicken tractors.

(1) Henhouses and chicken tractors shall be designed to provide safe and healthy living conditions for the chickens with a minimum of four (4) square feet per bird while minimizing adverse impacts to other residents in the neighborhood.

(1) Henhouses and chicken tractors shall be designed to provide safe and healthy living conditions for the chickens with a minimum of four (4) square feet per bird while minimizing adverse impacts to other residents in the neighborhood.

(i) A henhouse or chicken tractor shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one (1) inch openings.

(ii) The materials used in making a henhouse or chicken tractor shall be uniform for each element of the structure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or openings are constructed using the same materials. The use of scrap, waste board, sheet metal, or similar materials is prohibited. Henhouse and chicken tractors shall be well maintained.

(2) Henhouses, chicken tractors and chicken pens shall only be located in the rear yard.

(3) Henhouses, chicken tractors and chicken pens must be located at least ten (10) feet from the property line and at least twenty-five (25) feet from any adjacent residential dwelling, church, school or place of business.

E. Any enclosed chicken pen shall consist of sturdy wire fencing. The pen must be covered with wire, aviary netting, or solid roofing.

7. Odor and Noise Impacts.

A. Odors from chickens, chicken manure or other chicken related substances shall not be perceptible beyond the boundaries of the permitted tract of land.

B. Noise from chickens shall not be loud enough beyond the boundaries of the permitted tract of land at the property boundaries to disturb persons of reasonable sensitivity.

8. Predators, Rodents, Insects and Parasites.

A. The permittee shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions to human habitation may be removed by the City.

9. Feed and Water.

A. Chickens shall be provided with access to feed and clean water at all times. The feed and water shall be unavailable to rodents, wild birds and predators.



10. Waste Storage and Removal.

A. All stored manure shall be covered by a fully enclosed structure with a roof or lid over the entire structure. No more than three (3) cubic feet of manure shall be stored on the permitted tract of land. The henhouse, chicken tractor, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.

11. Chickens At Large.

A. The permittee shall not allow the permittee's chickens to roam off the permitted tract of land. No dog or cat or other domesticated animal which kills a chicken off the permitted tract of land will, for that reason alone, not be considered a dangerous or aggressive animal or the City's responsibility to enforce its animal control provisions.

12. Unlawful Acts.

A. It shall be unlawful for any person to keep chickens in violation of any provision of this chapter or any other provision of the Osceola Code of Ordinances.

B. It shall be unlawful for any owner, renter or leaseholder of property to allow chickens to be kept on property in violation of the provisions of this article.

C. No person shall keep chickens inside a single family dwelling unit, multi family dwelling units or rental unit.

D. No person shall slaughter chickens within the City of Osceola.

E. No person shall keep a rooster.

F. No person shall keep chickens on a vacant or uninhabited tract of land.

13. Nuisances. Any violation of the terms of this chapter that constitutes a health hazard or that interferes with the use or enjoyment of neighboring property is a nuisance and may be abated und the general nuisance abatement provisions of the Osceola Code of Ordinances.

14. Any persons having received prior authorization to raise, harbor, or keep chickens shall be permitted to continue in the same manner as was approved by the City Council until such a time when either the chickens are no longer being raised, harbored, or kept at the property or when the property is sold.

- (3) Failure to correct deficiencies noted in notices of violation in the time specified in the notice.
 - (4) Failure to comply with the provisions of an approved mitigation/remediation plan by the permitting officer, or designee.
 - (5) Failure to comply with any provision of this chapter.
 - H. Notification. A decision to revoke, suspend, deny or not renew a permit shall be in writing, delivered by ordinary mail or in person to the address indicated on the application. The notification shall specify reasons for the action.
 - I. Effect of Revocation, Etc. When an application for a permit is denied, or when a permit is revoked, the application may not re-apply for a new permit for a period of 1 year from the date of the denial or revocation.
 - J. Appeals. No permit may be denied, suspended, revoked, or not renewed without notice and an opportunity to be heard is given to the applicant or holder of the permit. In any instance where the permitting officer had denied, revoked, suspended, or not renewed a permit, the applicant or holder of urban chicken may appeal the decision to the City Council within ten (10) business days of receipt by the applicant or holder of the permit of the notice of the decision. The applicant or holder of the permit will be given an opportunity for a hearing and the decision of the City Council shall be final. The decision of the permitting officer which is not appealed in accordance to this chapter shall be deemed final action.
3. Number and Type of Chickens Allowed.
 - A. The maximum number of chickens allowed is six (6) per tract of land regardless of how many dwelling units are on the tract.
 - B. Only female chickens (hens) are allowed.
 4. Zoning Districts Allowed.
 - A. Permits will be granted only for tracts of land with single-family dwellings.
 5. Non-Commercial Use Only.
 - A. A permit shall not allow the permittee to engage in chicken breeding or fertilizer production for commercial purposes.

6. Enclosures.
 - A. Chickens must be kept in an enclosure or fenced area at all times. Chickens shall be secured within a henhouse or chicken tractor during non-daylight hours.
 - B. Enclosures must be kept in a clean, dry, odor-free, neat and sanitary condition at all times.
 - C. Henhouses, chicken tractors and chicken pens must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds and predators, including dogs and cats.
 - D. Henhouses and Chicken Tractors.
 - (1) Henhouses and chicken tractors shall be designed to provide safe and healthy living conditions for the chickens with a minimum of four (4) square feet per bird while minimizing adverse impacts to other residents in the neighborhood.
 - a. A henhouse and chicken tractor shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one (1) inch openings.
 - b. The materials used in making a henhouse or chicken tractor shall be uniform for each element of the structure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or openings are constructed using the same materials. The use of scrap, waste board, sheet metal, or similar materials is prohibited. Henhouse and chicken tractors shall be well maintained.
 - (2) Henhouses, chicken tractors and chicken pens shall only be located in the rear yard.
 - (3) Henhouses, chicken tractors and chicken pens must be located at least ten (10) feet from the property line and at least twenty-five (25) feet from any adjacent residential dwelling, church, school or place of business.

- E. Any enclosed chicken pen shall consist of sturdy wire fencing. The pen must be covered with wire, aviary netting, or solid roofing.
7. Odor and Noise Impacts.
- A. Odors from chickens, chicken manure or other chicken related substances shall not be perceptible beyond the boundaries of the permitted tract of land.
- B. Noise from chickens shall not be loud enough beyond the boundaries of the permitted tract of land at the property boundaries to disturb persons of reasonable sensitivity.
8. Predators, Rodents, Insects and Parasites.
- A. The permittee shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions to human habitation may be removed by the City.
9. Feed and Water.
- A. Chickens shall be provided with access to feed and clean water at all times. The feed and water shall be unavailable to rodents, wild birds and predators.
10. Waste Storage and Removal.
- A. All stored manure shall be covered by a fully enclosed structure with a roof or lid over the entire structure. No more than three (3) cubic feet of manure shall be stored on the permitted tract of land. The henhouse, chicken tractor, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.
11. Chickens at Large.
- A. The permittee shall not allow the permittee's chickens to roam off the permitted tract of land. No dog or cat or other domesticated animal which kills a chicken off the permitted tract of land will, for that reason alone, not be considered a dangerous or aggressive animal or the City's responsibility to enforce its animal control provisions.
12. Unlawful Acts.
- A. It shall be unlawful for any person to keep chickens in violation of any provision of this chapter or any other provision of the Creston Code of Ordinances.

- B. It shall be unlawful for any owner, renter or leaseholder of property to allow chickens to be kept on property in violation of the provisions of this article.
 - C. No person shall keep chickens inside a single-family dwelling unit, multi-family dwelling units or rental unit.
 - D. No person shall slaughter chickens within the City of Creston.
 - E. No person shall keep a rooster.
 - F. No person shall keep chickens on a vacant or uninhabited tract of land.
13. Nuisances. Any violation of the terms of this chapter that constitutes a health hazard or that interferes with the use or enjoyment of neighboring property is a nuisance and may be abated under the general nuisance abatement provisions of the Creston Code of Ordinances.
14. Any persons having received prior authorization to raise, harbor, or keep chickens shall be permitted to continue in the same manner as was approved by the City Council until such a time when either the chickens are no longer being raised, harbored, or kept at the property or when the property is sold.

(Section 55.22 – Ord. 21-195 – Feb. 21 Supp.)

Creston

Are bees allowed? Yes. There are no restrictions.

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

Additional notes: Home occupation permit not needed.

CHAPTER 122 PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

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

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

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

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

Contact: Kevin Kruse

Department: Zoning

Title: Public Works Director

Email: kkruse@crestoniowa.org

Phone: 641-782-2000 x 1

County: Union

Osceola

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

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

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

Contact: Dave Leonard

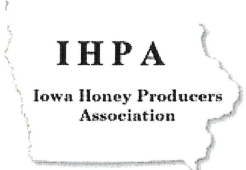
Department: Community Development

Title: Zoning Inspector

Email: oscbuilding@iowatelecom.net

Phone: 641-414-9342

County: Clarke

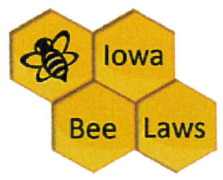


Welcome to the

Iowa Honey Producers Association

Helping fellow Beekeepers since 1912

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Iowa Bee Laws

Is it legal to have bees?

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

Iowa Bee Laws for Cities in the State of Iowa

[About](#)

[Contact Us](#)

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

Click on the Iowa City for its Bee Laws.

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

165.24 M-H MOBILE HOME DISTRICT. This district is intended to provide for certain medium density residential areas in the City now developed as Mobile Home Parks which, by reason of their design and location, are compatible with surrounding residential areas and areas of the City where similar development seems likely to occur. This district has useful application as a transition zone between shopping areas and residential areas and is normally located along thoroughfares where direct access to the site is available.

1. Permitted Uses. The following uses are permitted in the M-H District:
 - A. Mobile homes located in an approved Mobile Home Park.
 - B. Home occupations.
2. Accessory Uses.
 - A. Private garages.
 - B. Private recreational facilities.
 - C. Temporary buildings for use incidental to construction work, which buildings shall be removed upon completion or abandonment of the construction work.
3. Special Exceptions.
 - A. Public or private utility substation, relay stations, etc.
 - B. Nursery schools.
 - C. Churches or accessory facilities on or off site.
 - D. Satellite dishes.
 - E. Home occupations in accessory buildings.

The placement of satellite dish antennas, either permanent or temporary, shall be considered as accessory buildings. When attached to a main building or other structure, the owner must adhere to the *Uniform Building Code*. No satellite dish shall exceed a diameter of 12 feet except for commercial use.

4. Bulk Regulations. A mobile park permit shall be required for any mobile home park constructed under the following regulations. Permits shall be issued by the Zoning Administrator after plans have been submitted which conform to the following bulk requirements. Fees for said permit shall be established by Council resolution.

- A. Density is limited to nine mobile homes per acre.
- B. No mobile home shall be located within five feet of any driveway or parking space, within 75 feet of the right-of-way line of a public street, or less than 35 feet from the side or rear lot lines of the mobile home park.
- C. Each mobile home site shall be provided with a stand consisting of a reinforced, four-inch, poured Portland cement concrete apron not less than eight feet wide and 45 feet long and a paved outdoor patio of at least 180 square feet located at the main entrance to the mobile home.
- D. A greenbelt, at least 25 feet in width, shall be located along all boundaries of each mobile home park, except where it is crossed by driveways.

2 Options
 1. Grandfathered?
 2. Variance
 2.8 acres
 6-7 per parcel
 x 2 = 12

Set back
 - need Variance
 Pad
 Piers instead?
 Code 4/4/28

414.28 Manufactured home.

1. As used in this section, “*manufactured home*” means a factory-built structure, which is manufactured or constructed under the authority of 42 U.S.C. §5403 and is to be used as a place for human habitation, but which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than for the purpose of moving to a permanent site, and which does not have permanently attached to its body or frame any wheels or axles.

2. A city shall not adopt or enforce zoning regulations or other ordinances which disallow the plans and specifications of a proposed residential structure solely because the proposed structure is a manufactured home. However, a zoning ordinance or regulation shall require that a manufactured home be located and installed according to the same standards, including but not limited to, a permanent foundation system, set-back, and minimum square footage which would apply to a site-built, single family dwelling on the same lot, and shall require that the home is assessed and taxed as a site-built dwelling. A zoning ordinance or other regulation shall not require a perimeter foundation system for a manufactured home which is incompatible with the structural design of the manufactured home structure. A city shall not require more than one permanent foundation system for a manufactured home. For purposes of this section, a permanent foundation may be a pier footing foundation system designed and constructed to be compatible with the structure and the conditions of the site. When units are located outside a manufactured home community or mobile home park, requirements may be imposed which ensure visual compatibility of the permanent foundation system with surrounding residential structures.

3. A city shall not adopt or enforce construction, building, or design ordinances, regulations, requirements, or restrictions which would mandate width standards greater than twenty-four feet, roof pitch, or other design standards for manufactured housing if the housing otherwise complies with 42 U.S.C. §5403. However, this subsection shall not prohibit a city from adopting and enforcing zoning regulations related to transportation, water, sewerage, or other land development.

4. This section shall not be construed as abrogating a recorded restrictive covenant.

84 Acts, ch 1238, §2; 93 Acts, ch 154, §4; 94 Acts, ch 1110, §2; 97 Acts, ch 86, §3; 2001 Acts, ch 153, §16; 2018 Acts, ch 1041, §89

City of Afton

City Park Beer/Wine Permit

No alcohol will be allowed in any City Park without a valid permit!

A permit from the City of Afton is required for the use of beer and wine (*Only in cans or plastic bottles. No Glass*) in the Afton Park on the court square. No alcoholic spirits will be allowed. A permit from the City of Afton, which has been approved by the City Council at a Regular Council Meeting, will be required and approval will need to be given for each occurrence. Applications are due 5 days prior to the Council Meeting. No alcohol will be allowed in the immediate areas of organized activities involving minors.

Afton Civic Organization: Afton Comm. Club Member in Charge of Event: Sam Tonelli
Devon Springer

Date of Birth: _____ Phone/Cell: _____

Permit Requested for Date(s): June 4, June 18, July 9, Aug. 6

Time of Event: 6pm - 8pm (Park Closes - All Beer/Wine Ends by 10:00 PM)

Permit requested for which area of Park: All of Park

I understand that I am responsible for all activity associated with the beer/wine made available in conjunction with this permit, and that by requesting and signing this request, I will be obligated to:

- Refuse to allow any person under the age of twenty-one (21) to consume any alcohol at the above event(s).
- Clean all debris associated with the above event(s).
- Keep all persons in attendance of the above event quiet and orderly and away from any other persons using the park who do not wish to participate in the above event(s) yet still wish to use the park for their own lawful purpose.
- Refuse to allow anyone to possess alcohol anywhere in the park where there is an organized school or youth function taking place.
- Confine this event to within the specific area listed above. This permit is valid only in the area listed above and does not entitle anyone to possess alcohol elsewhere in the park.
- Not sell any alcoholic beverages. (*With the exception of an organized activity by any approved Afton Organization and with prior approval by the Afton City Council. Must have Liquor License and Dram Insurance*)

Violations of these rules or any other park rules or any violation of the state or local laws by any participant of the event will void this permit upon order of any police officer.

Afton City Council Action: Approved: _____
Date

Denied: _____
Date

Sam Tonelli
Applicant Signature

Afton Police Officer

Date

Permit # _____

RESIDENTIAL ZONED LOT FOR SALE IN AFTON

MEASURES 60' x 120'
LOCATED AT 404 W. POLK



FOR QUESTIONS OR TO MAKE AN OFFER CONTACT:

AFTON CITY HALL
115 E KANSAS ST
AFTON, IA 50830
PHONE: 641-347-5224
EMAIL: actyhall@iowatelecom.net

actyhall@windstream.net

From: actyhall@windstream.net
Sent: Thursday, May 2, 2024 3:18 PM
To: Afton Housing
Subject: Council Appointed Terms

Hi Janelle or Tiffany,

I show the following appointed to the Afton Housing Commission. Can you tell me if you have any updates (Jan Pettit's term expired on 4/1/24). Is she interested in serving another term. If so I can have the Council approve at their next meeting on 5/14.

AFTON HOUSING COMMISSION:

NAME	ADDRESS	PHONE	TERM
Jan Pettit	[REDACTED]	[REDACTED]	04/01/24
Dave Campbell	[REDACTED]	[REDACTED]	04/01/25
Violet Beem	[REDACTED]	[REDACTED]	04/01/26
Kathy Lockard	[REDACTED]	[REDACTED]	04/01/27
Mike Rollings, Chair	[REDACTED]	[REDACTED]	04/01/28

Tammy Clark to fill opening

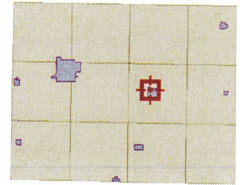
Thanks,
Toni

Kayla Lacina






City Clerk – City of Afton (Pop. 874)
115 E. Kansas/PO Box 199
Afton, IA 50830
Ph: 641-347-5224
Fax: 641-347-5297
actyhall@windstream.net
www.aftoniowa.com



Overview



Legend

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

Parcel ID	0716331005	Alternate ID	00008800	Owner Address	JOHNSON, PHILLIP & KATHRYN L
Sec/Twp/Rng	n/a	Class	R		PO BOX 91
Property Address	500 N DODGE	Acreeage	n/a		AFTON, IA 50830-0091
	AFTON				
District	20020				
Brief Tax Description	OP LOTS 265-266 & PT VAC IOWA ST LYG S OF LOTS 265-266 VIN 112000HDA305838AB				
	<i>(Note: Not to be used on legal documents)</i>				

Date created: 5/8/2024
 Last Data Uploaded: 5/8/2024 12:52:58 AM

Developed by  **Schneider**
 GEOSPATIAL

5/8/24 K'lea Johnson - Request to
 Purchase alley between
 Parcel 0716331005 & 004.
 They are purchasing parcel to west
 & want to fence it all.

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])

LIVESTOCK PERMIT-APPLICATION

Date: 5.10.24

Property Owner Name: Samantha Tonelli

Property Address: 401 S. Douglas

Daytime Phone Number: 641 202 0229

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: 401 S. Douglas

2. Number & Type of Animal(s): 16 - chickens

3. Size & Location of Enclosure(s): COOP - 8 x 8 Pen 10 x 40

4. Sheltering Accommodations: COOP + Hog hut

5. Proximity to Neighbors: 50 ft.

6. Waste Management Methods: Compost

Signature Sam Tonelli Date 5.10.24

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

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____