The state of the s

CITY OF AFTON

*Check Detail Register© Batch: 041025PAY,041725PAY,042425PAY,042925PAY,050925PAY

| Check # | Check Date | Vendor Name | Amount Invoice | Comment |
|--|--------------|---|---|---------------------------|
| 1110 CH | ECKING | | | , |
| 734 € | 9 04/17/2 | 5 WINDSTREAM | *************************************** | |
| ΕO | 01-6050-6373 | TELECOMMUNICATIONS | \$12.53 | email |
| | | Total | \$12.53 | |
| 735 e | 04/10/25 | RESALE POWER GROUP (| OF IOWA | |
| E 6 | 30-8020-6495 | PURCHASE OF ELECTRI | \$40,171.35 | elec purchase |
| | | Total | \$40,171.35 | · |
| 736 e | 04/24/25 | 5 EFTPS | | |
| G 1 | 12-2123 | MEDICARE W/H TAX | \$344.96 | |
| G 1 | 12-2122 | FICA W/H TAX | \$1,475.04 | |
| G 1 | 12-2121 | FEDERAL W/H TAX | \$679.20 | |
| | | Total | \$2,499.20 | |
| ······································ | | | | |
| 737 e | | | | |
| GT | 12-2124 | STATE W/H TAX | \$124.60 | MONTHLY STATE PAYROLL W/H |
| | | Total | \$124.60 | |
| 738 e | 04/24/25 | IPERS | | |
| G 1 | 12-2125 | IPERS. | \$1,867.63 | MONTHLY RETIREMENT |
| | | Total | \$1,867.63 | |
| 739 e | 05/09/25 | CASEYS BUSINESS MASTE | RCARD | |
| | 01-1010-6010 | REGULAR FULL TIME | \$51.10 | police gas |
| | | Total | \$51.10 | police gus |
| 740 e | 05/09/25 | VERIZON WIRELESS | | |
| | 01-1010-6507 | OPERATING SUPPLIES | \$40.01 | police internet |
| | | Total | \$40.01 | police internet |
| ······································ | | *************************************** | ····· | |
| 741 e | 05/09/25 | | | |
| E 00 | 01-6050-6373 | TELECOMMUNICATIONS | \$149.00 | PHONE SYSTEM |
| | | Total | \$149.00 | |
| 742 e | 05/09/25 | SIRWA | ···••••••••••••••••••••••••••••••••••• | |
| E 00 | 1-4030-6374 | WATER/SEWER EXP | \$20.00 | WATER |
| E 00 | 1-4050-6374 | WATER/SEWER EXP | \$20.00 | WATER |
| E 00 | 1-4060-6374 | WATER/SEWER EXP | \$20.00 | WATER |
| E 00 | 1-6050-6374 | WATER/SEWER EXP | \$40.00 | WATER |
| E 61 | 0-8015-6374 | WATER/SEWER EXP | \$20.00 | WATER |
| | | Total | \$120.00 | |
| 743 e | 05/12/25 | WINDSTREAM | | |
| | 1-6050-6373 | TELECOMMUNICATIONS | \$12.53 | email |
| _ 30 | | Total | \$12.53 | oman |
| | 0.4.4.0.10 = | | | |
| 34075 | | CRYSTAL THOMAS | #500.00 | |
| E 16 | 0-5020-6514 | MISCELLANEOUS | \$500.00 | Ext. Beaut. Grant |
| | | Total | \$500.00 | |
| 34076 | 04/10/25 | HULL MONUMENT SERVICE | LLC | |
| | 0-5020-6514 | MISCELLANEOUS | \$5,000.00 | DWNTWN FAÇADE GRANT |

*Check Detail Register© Batch: 041025PAY,041725PAY,042425PAY,042925PAY,050925PAY

| 34077 E 630-8 | *************************************** | Total | \$5,000.00 | |
|---|---|---|---|---|
| | | *************************************** | | |
| E 630-8 | 04/10/25 | MCNEILL TREE SERVICE | | |
| | 3020-6499 | OTHER CONTRACTUAL | \$4,250.00 | TREE CUTTING |
| | | Total | \$4,250.00 | |
| 34078 | 04/18/25 | ELAN FINANCIAL SERVICES | 3 | |
| E 001-1 | 010-6230 | TRAINING | \$132.00 | POLICE TRAINING |
| E 001-6 | 020-6210 | ASSOCIATION DUES | \$50.00 | ASSOCIATION DUES |
| E 180-4 | 040-6505 | OTHER EQUIPMENT | \$261.59 | REC EQUIP |
| E 630-8 | 020-6508 | POSTAGE/SHIPPING | \$448.53 | ENVELOPES |
| E 630-8 | 020-6514 | MISCELLANEOUS | \$367.58 | CRYSTAL TRAINING & HOTEL |
| E 630-8 | 020-6506 | OFFICE SUPPLIES | \$448.54 | ENVELOPES |
| E 001-6 | 050-6508 | POSTAGE/SHIPPING | \$448.53 | ENVELOPES |
| E 630-8 | 020-6514 | MISCELLANEOUS | \$25.00 | EMAILS |
| | | Total | \$2,181.77 | |
| 34079 | 04/18/25 | GREEN VALLEY PEST CONT | TROL /I AWN CARE | |
| | 050-6499 | OTHER CONTRACTUAL | \$731.00 | BARE GROUND SPRY- CEMETERY |
| | | Total | \$731.00 | BAIL GROUND SPICE GEINETERY |
| *************************************** | | | Ψ/31.00 | |
| 34080 | 04/18/25 | MADISON NATIONAL LIFE IN | 1S CO | |
| E 610-8 | 015-6183 | ALLOWANCES - MEDICA | \$5.37 | LIFE INS & SUPPLEMENTAL |
| E 112-60 | 020-6183 | ALLOWANCES - MEDICA | \$5.38 | LIFE INS & SUPPLEMENTAL |
| E 112-20 | 010-6183 | ALLOWANCES - MEDICA | \$2.69 | LIFE INS & SUPPLEMENTAL |
| E 110-20 | 010-6150 | GROUP INSURANCE | \$2.69 | LIFE INS & SUPPLEMENTAL |
| E 112-10 | 010-6183 | ALLOWANCES - MEDICA | \$10.75 | LIFE INS & SUPPLEMENTAL |
| G 112-2 | 128 | SUPPLEMENTAL LIFE IN | \$16.00 | LIFE INS & SUPPLEMENTAL |
| E 630-80 | 020-6183 | ALLOWANCES - MEDICA | \$5.37 | LIFE INS & SUPPLEMENTAL |
| | | Total | \$48.25 | |
| 34081 | 04/18/25 | MIDAMERICAN ENERGY | *************************************** | |
| E 001-40 | 060-6371 | ELECTRIC/GAS EXPENS | \$37.58 | COM CENTR/SHOP GAS |
| E 610-80 | 015-6371 | ELECTRIC/GAS EXPENS | \$77.65 | COM CENTR/SHOP GAS |
| * | | Total | \$115.23 | 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m |
| 34082 | 04/18/25 | RIDDELL/ALL AMERICAN SP | PORTS | |
| E 180-40 | | OTHER EQUIPMENT | \$2,535.00 | UNIFORMS- FOOTBALL |
| | | Total | \$2,535.00 | ONII ONIIIO-I OOTBALL |
| 34083 | 04/18/25 | SOUTHWEST IOWA REC | | |
| E 630-80 | | OTHER CONTRACTUAL | \$3,281.79 | CHIPCTATION INCREMENTED OF CREEK CHIPC |
| L 030-00 | 20-0499 | OTHER CONTRACTORE | Φ3,201.79 | SUBSTATION INSP/WINTER STORM OUTAG 411 GRAND/314 N DOUGLAS |
| | | Total | \$3,281.79 | |
| 34084 | 04/18/25 | SW IOWA REC | | |
| E 180-40 | 40-6371 | ELECTRIC/GAS EXPENS | \$80.00 | BALL FIELD LIGHTS |
| | | Total | \$80.00 | |
| 34085 | 04/18/25 | USIC LOCATING SERVICES, | LIC | |
| | | OTHER CONTRACTUAL | \$18.51 | LOCATES |
| E 630-80 | | | | |

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| | *************************************** | ······································ | *************************************** | |
|-----------------|---|--|---|---------------------------------|
| 34086 | 04/18/25 | WELLMARK BC/BS | | |
| E 112-1 | 1010-6183 | ALLOWANCES - MEDICA | \$508.73 | HEALTH INS- MAY |
| | 2010-6150 | GROUP INSURANCE | \$127.19 | HEALTH INS- MAY |
| | 2010-6183 | ALLOWANCES - MEDICA | \$127.18 | HEALTH INS- MAY |
| E 112-6020-6183 | | ALLOWANCES - MEDICA | \$254.37 | HEALTH INS- MAY |
| | 3015-6183 | ALLOWANCES - MEDICA | \$254.36 | HEALTH INS- MAY |
| E 630-8 | 3020-6183 | ALLOWANCES - MEDICA | \$254.36 | HEALTH INS- MAY |
| | | Total | \$1,526.19 | |
| 34091 | 04/24/25 | JIMS SANITATION | *************************************** | |
| E 001-2 | 1090-6499 | OTHER CONTRACTUAL | \$6,071.06 | garbabge |
| | | Total | \$6,071.06 | |
| 34092 | 04/29/25 | KELLY KLOMMHAUS | *************************************** | |
| E 001-4 | 050-6499 | OTHER CONTRACTUAL | \$5,000.00 | APRIL MOWING |
| | | Total | \$5,000.00 | |
| | | | *************************************** | |
| 34099 | 05/12/25 | AFTON STAR ENTERPRISE | _ | |
| E 001-6 | 050-6414 | PRINTING & PUBLISHIN | \$575.28 | publication |
| | | Total | \$575.28 | |
| 34100 | 05/12/25 | BOMGAARS | | |
| E 001-4 | 030-6499 | OTHER CONTRACTUAL | \$5.29 | shop supplies- park/lake |
| E 610-8 | 015-6514 | MISCELLANEOUS | \$31.94 | shop supplies- park/lake |
| | | Total | \$37.23 | |
| 34101 | 05/12/25 | BRETT STREET POWER WA | SHING | |
| E 001-6 | 050-6310 | BLDG MAINT & REPAIR | \$15.00 | window wash |
| E 001-4 | 060-6310 | BLDG MAINT & REPAIR | \$50.00 | window wash |
| | | Total | \$65.00 | |
| 34102 | 05/12/25 | BRIAN DAVID | ************************************** | |
| E 001-40 | 050-6499 | OTHER CONTRACTUAL | \$350.00 | BURIAL |
| | | Total | \$350.00 | |
| 34103 | 05/12/25 | BROWN TRUCK LEASING CO | ORP | |
| | 010-6332 | VEHICLE REPAIR | \$437.54 | DUMP TRUCK REPAIR |
| | | Total | \$437.54 | |
| 34104 | 05/12/25 | CRYSTAL THOMAS | | |
| E 630-80 | 020-6514 | MISCELLANEOUS | \$110.60 | MILEAGE RE-IMBURSEMENT-TRAINING |
| | | Total | \$110.60 | |
| 34105 | 05/12/25 | FASTENAL COMPANY | | |
| E 001-60 | | OFFICE SUPPLIES | \$50.00 | TRASH BAGS |
| _ 55. 50 | | Total | \$50.00 | IIVAOII DAGG |
| | *************************************** | 1 × CCI | ψου.υυ | |
| 34106 | 05/12/25 | FLYNN ELECTRICAL | | |
| E 630-80 | 20-6505 | OTHER EQUIPMENT | \$1,750.00 | ELEC WORK- RIKKI KLOS |
| | | Total | \$1,750.00 | |
| 34107 | 05/12/25 | HOMETOWN INSURANCE | | ` |
| | 10-6408 | INSURANCE EXPENSE | \$4,956.00 | Police |

Contract State Address of the Contract Contract

*Check Detail Register© Batch: 041025PAY,041725PAY,042425PAY,042925PAY,050925PAY

| k# Check Date Ven | dor Name | Amount Invoice | Comment |
|---------------------------------------|-----------------------|---|----------------------------------|
| E 001-2010-6408 | INSURANCE EXPENSE | \$8,505.47 | Gen Street |
| E 001-4050-6408 | INSURANCE EXPENSE | \$2,300.04 | Cemetery |
| E 001-4060-6408 | INSURANCE EXPENSE | \$2,958.80 | Comm. Center |
| E 001-6020-6408 | INSURANCE EXPENSE | \$29,319.17 | P & A + CITY PD FIRE- Com Center |
| E 610-8015-6408 | INSURANCE EXPENSE | \$5,669.90 | SEWER |
| E 630-8020-6408 | INSURANCE EXPENSE | \$15,367.72 | ELEC |
| | Total | \$69,077.10 | |
| 34108 05/12/25 | INNOVATIVE INDUSTRIES | NC | |
| E 001-4060-6310 | BLDG MAINT & REPAIR | \$90.00 | CLEANING |
| | Total | \$90.00 | |
| 34109 05/12/25 | JIMS SANITATION | M344544, A: | |
| E 001-2090-6499 | OTHER CONTRACTUAL | \$6,088.57 | GARBAGE |
| | Total | \$6,088.57 | |
| 34110 05/12/25 | MADISON NATIONAL LIFE | INS CO | |
| G 112-2128 | SUPPLEMENTAL LIFE IN | \$16.00 | LIFE INS & SUPPLEMENTAL |
| E 112-1010-6183 | ALLOWANCES - MEDICA | \$10.75 | LIFE INS & SUPPLEMENTAL |
| E 110-2010-6150 | GROUP INSURANCE | \$2.69 | LIFE INS & SUPPLEMENTAL |
| E 112-2010-6183 | ALLOWANCES - MEDICA | \$2.69 | LIFE INS & SUPPLEMENTAL |
| E 112-6020-6183 | ALLOWANCES - MEDICA | \$5.38 | LIFE INS & SUPPLEMENTAL |
| E 610-8015-6183 | ALLOWANCES - MEDICA | \$5.37 | LIFE INS & SUPPLEMENTAL |
| E 630-8020-6183 | ALLOWANCES - MEDICA | \$5.37 | LIFE INS & SUPPLEMENTAL |
| | Total | \$48.25 | |
| 34111 05/12/25 | MEGGEN L WEEKS PLC | | |
| E 001-6050-6411 | LEGAL EXPENSE | \$220.00 | LEGAL SERVICES |
| | Total | \$220.00 | |
| 34112 05/12/25 | MIDAMERICAN ENERGY | *************************************** | |
| E 001-4060-6371 | ELECTRIC/GAS EXPENS | \$23.96 | GAS HEAT |
| E 610-8015-6371 | ELECTRIC/GAS EXPENS | \$54.52 | GAS HEAT |
| | Total | \$78.48 | |
| 34113 05/12/25 | NEW COOPERATIVE INC | | |
| E 001-2010-6417 | STREET MAINT EXP | \$115.51 | FUEL/GAS/PROPANE |
| E 610-8015-6331 | VEHICLE OPERATIONS | \$115.51 | FUEL/GAS/PROPANE |
| E 110-2010-6507 | OPERATING SUPPLIES | \$115.51 | FUEL/GAS/PROPANE |
| E 001-4050-6371 | ELECTRIC/GAS EXPENS | \$262.29 | FUEL/GAS/PROPANE |
| | Total | \$608.82 | |
| 34114 05/12/25 | QUILL CORPORATION | | |
| E 001-4060-6514 | MISCELLANEOUS | \$41.99 | JANITORIAL SUPPLIES |
| E 001-6050-6506 | OFFICE SUPPLIES | \$82.46 | JANITORIAL SUPPLIES |
| E 180-4040-6020 | REGULAR PART TIME | \$141.97 | JANITORIAL SUPPLIES |
| · · · · · · · | Total | \$266.42 | 5 E 551 F E1E0 |
| | RJ'S PORTABLESS | | |
| 34115 05/12/25 | | | |
| 34115 05/12/25 E 180-4040-6505 | | \$500.00 | PORTABLES TOILETS RECIEID |
| | OTHER EQUIPMENT Total | \$500.00 \$500.00 | PORTABLES TOILETS REC FIELD |

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*Check Detail Register© Batch: 041025PAY,041725PAY,042425PAY,042925PAY,050925PAY

| Check # | Check Date | Vendor Name | Amount Invoice | Comment | |
|---------|--------------------|-------------------------|---|--------------|---|
| E | 001-2010-6417 | STREET MAINT EXP | \$347.83 | ROCK | |
| | | Total | \$347.83 | | |
| 3411 | 1 7 05/12/2 | 5 STATE HYGIENIC LABORA | TORY | | *************************************** |
| E | 610-8015-6490 | OTHER PROF SERV EXP | \$61.00 | LAGOON TEST | |
| | | Total | \$61.00 | | |
| 3411 | 8 05/12/2 | 5 SW IOWA REC | *************************************** | | ************************************** |
| E ′ | 180-4040-6371 | ELECTRIC/GAS EXPENS | \$80.00 | REC FIELD | |
| | | Total | \$80.00 | | |
| 3411 | 9 05/12/25 | TINA SONGER | *************************************** | | >>> >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> |
| E 6 | 32-8900-6480 | METER DEPOSIT REFU | \$120.00 | MTR DEPOSIT | |
| | | Total | \$120.00 | | |
| 3412 | 0 05/12/25 | USIC LOCATING SERVICES | S, LLC | | *************************************** |
| E 6 | 30-8020-6499 | OTHER CONTRACTUAL | \$365.14 | LOCATES | |
| | | Total | \$365.14 | | |
| 3412 | 1 05/12/25 | ZIEGLER INC | *************************************** | | *************************************** |
| E 1 | 10-2010-6332 | VEHICLE REPAIR | \$439.07 | CUTTING EDGE | |
| es. | | Total | \$439.07 | | |
| | | 1110 | \$158,153.08 | | |

Fund Summary

| 1110 CHECKING | |
|--------------------------|-------------|
| 001 GENERAL FUND | \$69,193.00 |
| 110 ROAD USE TAX | \$1,124.69 |
| 112 EMPLOYEE BENEFIT | \$5,451.35 |
| 160 ECONOMIC DEVELOPMENT | \$5,500,00 |
| 180 RECREATION FUND | \$3,598.56 |
| 610 SEWER FUND | \$6,295.62 |
| 630 ELECTRIC FUND | \$66,869.86 |
| 632 METER DEPOSITS | \$120.00 |

\$158,153.08

The Afton City Council met in regular scheduled session at 6:30 PM April 8, 2025. Mayor Burger presided over council members Dave Cunningham, Steve Kinyon, Jeff Burger and Sheryl Parham. Kristie Nixon was absent.

Parham moved to approve the agenda. Cunningham seconded the motion. All voted aye. Nixon absent. Motion carried. Kinyon moved to approve the consent agenda which consisted of the Minutes from the March 11th & 25th meetings, City Clerk/Treasurer, and the following bills. Parham seconded the motion. All voted ave. Motion carried

| | | Parham seconded the motion. All voted aye. Motion carried February 12, 2025 to March 11, 2025 | | |
|------------------------------|-----------------------|--|-----------------|----------|
| Check # Vendor Name | | Fund-Purpose | Ar | nount |
| 722E CASEY'S BUSINESS CARD | | O GEN- POLICE GAS | \$ | 82.09 |
| 723E | | GEN- EMAIL | \$ | 12.50 |
| 724E | WINDSTREAM | GEN- PHONE | \$ | 148.9 |
| 725E | IOWA DEP OF REVEN | MONTHLY STATE PAYROLL W/H | \$ | 153.42 |
| 726E | IPERS | GEN/RU/SR/ELEC- WITHHOLDING MATCH- | \$ | 2,096.83 |
| 727E | EFTPS | GEN/RU/SR/ELEC-PAYROLL TAXES- FEB | \$ | 2,951.34 |
| 728E | SIRWA | GEN/SR- WATER | \$ | 6.00 |
| 729E | CAPITAL ONE | GEN- OFFICE SUPPLIES | \$ | 93.19 |
| 730E | IOWA DEP OF REVEN | MONTHLY SALES TAX | \$ | 1,260.64 |
| 731E | SIRWA | GEN/SR- WATER | \$ | 120.00 |
| 732E | VERIZON | GEN- POLICE INTERNET | \$ | 40.01 |
| 733E | WINDSTREAM | GEN- PHONE | \$ | 149.01 |
| | | The second of th | + + | 110101 |
| 34037- 34040 | EMPLOYEES | GEN/RU/SR/ELEC- PAYROLL #6 | \$ | 5,798.22 |
| 34041 | MAYOR | GEN- PAYROLL | \$ | 461.75 |
| 34042 | ELAN FIN. SERVICES | GEN/REC/ELEC- SUPPLIES/ TRAINING | \$ | 459.90 |
| 34043 | JIMS SANITAION | GEN-GARBAGE | \$ | 6,051.28 |
| 34044 | LOCKRIDGE | GEN- INTERNET INSTALL | \$ | 168.00 |
| 34045 | MID AMERICAN ENGERY | GEN/SR- GAS | \$ | 226.32 |
| 34046 | NEW COOP | GEN/RU/SR- FUEL | \$ | 353.07 |
| 34047 | PETTY CASH | VOID/REISSUED 34057 | \$ | - |
| 34048 | RIDDELL | REC-UNIFORMS | \$ | 1,224.09 |
| 34049 | SOUTHERN IOWA TOURISM | GEN-ADVERTISING | \$ | 377.00 |
| 34050 | SW IOWA REC | REC- BALL FIELD LIGHTS | \$ | 80.00 |
| 34051 | TREVOR PAULUS | GEN/RU-SNOW REMOVAL | \$ | 500.00 |
| 34052 | WELLMARK BC/BS | EMBEN/SR/ELEC/RU- HEALTH INS | \$ | 1,526.19 |
| 34053- 34056 | EMPLOYEES | GEN/RU/SR/ELEC- PAYROLL #7 | \$ | 4,713.14 |
| 34057 | PETTY CASH | GEN- CERT MAIL | \$ | 46.10 |
| 34058 | ACCESS SYSTEMS | · GEN/SR/ELEC- PRINTER COPIER | \$ | 162.92 |
| 34059 | AFTON STAR | GEN- PUBLICATIONS | \$ | 632.51 |
| 34060 | AKIN BUILDING | REC/RU- SUPPLIES/KEYS | \$ | 85.90 |
| 34061 | BOMGAARS | RU- CLEANING SUPPLIES SHOP | \$ | 39.63 |
| 34062 | DOUG PETTIT | ECON DEVEL- EXT. BEAUTIFICATION GRANT | - | 500.00 |
| 34063 | IAMU | ELEC- ENERGY ASSESSMENT | - \$ | 142.80 |
| 34064 | MARLIN MATHES | ELEC- APPLIANCE REBATE | -\$ | 50.00 |
| 34065 | MEGGEN WEEKS | GEN- LEGAL FEES | - \$ | 220.00 |

| 34066 | NAPA | SR- LIFT PUMP | \$ | 46.08 | |
|----------|--------------------------|---------------|---------------------------|-------|-------------|
| 34067 | NEW COOP | GEN/RU/SR- GA | S/FUEL | \$ | 215.45 |
| 34068 | SCHILDBERG CONST. | GEN/RU- ROCK | | \$ | 901.50 |
| 34069 | T & S INDUSTRIES | SR-SHIPPING | | \$ | 21.58 |
| 34070 | THE LENOX COMPUTER STORE | GEN- COMPUTE | ER/PRINTER REPAIR | \$ | 810.00 |
| | | TOTAL | | \$ | 32,927.42 |
| Expendit | ures | | Receipts | | |
| GENERA | L | \$9,762.67 | GENERAL | | \$23,549.61 |
| ROAD US | SE | \$1,399.11 | ROAD USE | | \$7,938.67 |
| EMPLOY | EE BEN | \$6,091.85 | EMPLOYEE BEN | | \$398.06 |
| ECON DE | EVELOPMENT | \$500 | LOST | | \$12,001.04 |
| REC | | \$1,410.80 | \$1,410.80 TYLER CEMETERY | | |
| SEWER | | \$802.39 | REC | | \$2,250.00 |
| ELECTRI | C | \$1,987.49 | PERP CARE | | \$324.83 |
| PAYROL | L/MAYOR/COUNCIL | \$10,973.11 | SEWER | | \$7,400.68 |
| TOTAL | | \$32,927.42 | SEWER SINKING | | \$3,100.84 |
| | | | ELEC | | \$85,218.89 |
| | | | ELEC SINKING | | \$13,688.50 |
| | | | TOTAL | \$ | 156,137.16 |

OD THE DID ON THE DAY

Public Forum: No comments.

Resolution/Ordinances:

240CC | NIADA

Old Business:

No update on nuisance properties.

NEW BUSINESS:

The City received a bid from Grimes Asphalt and Blacktop services for asphalt street repairs for FY 2026. Grimes bid was \$178/ton and Blacktop was \$155/ton. Parham made a motion to approve Blacktop Services' bid for the asphalt projects for FY 2026. Burger seconded the motion. Cunningham, Parham, Kinyon and Burger voted aye. Nixon absent. Motion carried.

Crystal Thomas was previously selected as grant applicant for the exterior beautification grant. Thomas provided pictures, copies of bills, and payments for the project. Parham made a motion to approve the grant payment to Thomas for \$500. Kinyon seconded the motion. Cunningham, Parham, Kinyon and Burger voted aye. Nixon absent. Motion carried.

Hull Monument was previously selected as grant applicant for the Downtown Facade grant. Hull's provided pictures, copies of bills, and payments for the project. Parham made a motion to approve the grant payment to Hull's for \$5,000. Cunningham seconded the motion. Cunningham, Parham, Kinyon and Burger vote aye. Nixon absent Motion carried.

Jesse Harris is interested in purchasing 201 E Kansas St. property. He is wanting to turn the property into an Airbnb on one side in the front of the building and 3 apartments (1 in the front ½ and 2 in the back). The property is currently zoned as business. Harris inquired about the property being rezoned in order to have the Airbnb and apartments at that location. This Information was provided to the City Attorney prior to the meeting. The City attorney provided feedback on the interpretation of the zoning ordinance and the powers of the Planning and Zoning Board. The Airbnb qualifies as a business at the 201 E Kansas location. The property

would not need to be rezoned for an Airbnb. Current ordinance on Airbnb states that owner/manager needs to live onsite. Harris stated that if he purchases the property, he does not intend to live there or have a manager live at that location. The Planning & Zoning Board has the authority to grant and exception to the ordinance. The Planning & Zoning also has the authority to grant and exception for the apartment(s) in the business district. To proceed with any action a public hearing meeting will need to be set with the planning & zoning board. Harris will work with the city clerk and planning & zoning board to set a public hearing on the issue.

There was discussion about the 3 ash trees in the park, needing treated for the Ash Boer Beetle. One of the 3 trees is in bad shape with branches falling during high winds/storms. Green Valley provided 2 quotes for treating the trees. the first quote was for all 3 ash trees-\$893.70. The second quote was for 2 trees-\$557.60. The council discussed getting a second quote for the treatment of the ash trees. Council requested that the city clerk reach out to Wilkey Tree Services. There was also discussion about removing the unhealthy tree. Kinyon made a motion to have the unhealthy tree removed and go with the lowest quote between Wilkey and Green Valley to treat 2 ash trees in the city park. Parham seconded the motion. Cunningham, Parham, Kinyon and Burger vote aye. Nixon was absent. Motion carried.

Devon Springer with the Afton Community Club(ACC) discussed summer events with the council. ACC plans to have 5 music nights for Tuesday night in the park this summer. ACC requested permission to have BYOB alcohol in the park for the following dates: 6/3/25, 6/17/25, 7/1/24, 7/15/25 and 8/5/25. NO glass containers/cups/bottles are permitted. Kinyon made a motion to approved alcohol in the park for the dates listed. Cunningham seconded the motion. Kinyon, Cunningham, and Burger all voted aye. Parham voted nay. Nixon was absent. Motion carried. ACC would like to host a drive-in movie at the rec fields over the Pre fourth weekend with fireworks at the fairgrounds on Friday. ACC asked if the city could donate to fireworks. The city would look into it.

K'Lea with the Afton Development Corp asked the council if ADC could apply for a permit/grant to install a pit toilet out at the Afton Lake. K'Lea stated that ADC may write a joint grant for the toilet and the Shelter house at the Afton Lake. The shelter house materials estimate is \$28,000. This does not include concrete. Kinyon made a motion to give ADC permission to look into grants for the pit toilet and shelter house & bring back information to the council for final approval & possible use of LOST funds. Cunningham seconded the motion. Cunningham, Parham, Kinyon and Burger vote aye. Nixon was absent. Motion carried. K'Lea also wanted the council to know that someone drove over the Lake sign at Afton Lake. The city will get it fixed.

Updates from Committees:

Greenlawn- discussing having a Cemetery walk to raise funds for the cemetery improvements/maintenance. The board wants to involve the school. Students could dress up and portray someone buried in the cemetery. Fire- need to know exactly what signs to order and the city will order them. Rec Board- football uniforms came in and they are pleased with them. Landfill- meeting on 3/9/25.

Burger made a motion to adjourn. Parham seconded. All vote aye. Motion carried. Meeting adjourned at 7:13 pm.

| ATTEST: | Michelle Burger, Mayor |
|--------------------------|------------------------|
| Kayla Lacina, City Clerk | - |

April 15, 2024

The Afton City Council met in special scheduled session at 6:00 PM April 15, 2025. Mayor Burger presided over Council members Kristie Nixon via phone call, Sheryl Parham, Dave Cunningham, Steve Kinyon and Jeff Burger.

Parham moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Mayor Burger called the public hearing open at 6:01pm

PUBLIC HEARING: Adoption of Budget FY26

Mayor Burger asked if anyone had anything to say or opposed the adoption of FY 26 budget. There were no comments made to city employees or council persons prior to the meeting. No one from the public attended the hearing. Mayor Burger called the public hearing closed at 6:02 pm due to no comments/concerns from the public.

RESOLUTION:

2024-13 RESOLUTION ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2026

Kinyon moved to adopt 2025-13 resolution adopting the annual budget for fiscal year ending June 30, 2026. Parham seconded the motion. Roll call vote: Cunningham, Kinyon, Nixon, Burger, and Parham voted aye. Motion carried.

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

| andronia (1990) and an anti-section of the section | Michelle Burger, Mayor |
|---|------------------------|
| ATTEST: Kayla Lacina, City Clerk | _ |

CLERK/TREASURER'S REPORT MONTH OF APRIL 2025

| | Α | В | | С | | D | E | | F | | G | Н | | 1 | l - | J |
|----|------|---------------------|------|-------------|------|------------|------------------|----|--------------|----|--------------|----------|----|-----------|-----|------------|
| 1 | FUND | FUNDS | l | BALANCE | | RECEIPTS | DISBURSE- | 1 | CLERKS | IN | NVESTMENTS | PETTY | ΟU | TSTANDING | TF | REASURER'S |
| 2 | | | | , . | | | MENTS | | BALANCE | | CD'S | CASH | W | /ARRANTS | | BALANCE |
| 3 | 001 | General | \$ | 69,092.62 | \$ | 80,204.48 | \$ 19,447.26 | \$ | 129,849.84 | \$ | 12,500.00 | \$150.00 | \$ | 5,377.00 | \$ | 122,576.84 |
| 4 | 110 | Road Use | \$ | 78,489.93 | \$ | 10,226.32 | \$ 2,254.85 | \$ | 86,461.40 | \$ | 20,000.00 | \$ - | | | \$ | 66,461.40 |
| 5 | 112 | Employee Benefit | \$ | 16,487.21 | \$ | 8,733.47 | \$ 1,696.19 | \$ | 23,524.49 | \$ | 15,000.00 | \$ - | \$ | _ | \$ | 8,524.49 |
| 6 | 121 | L.O.S.Tax | \$ | 494,701.49 | \$ | 11,154.43 | | \$ | 505,855.92 | \$ | 340,000.00 | \$ - | | | \$ | 165,855.92 |
| 7 | 160 | Economic Developmer | \$ | _ | | | \$ 6,000.00 | \$ | (6,000.00) | \$ | - | \$ - | | | \$ | (6,000.00) |
| 8 | 165 | Walking Trail Fund | \$ | 17,479.88 | | | | \$ | 17,479.88 | \$ | 500.00 | \$ - | | | \$ | 16,979.88 |
| 9 | 167 | Tyler Cemetery Fund | \$ | 19,859.64 | | | | \$ | 19,859.64 | \$ | 18,063.80 | \$ - | | | \$ | 1,795.84 |
| 10 | 175 | Huss Cemetery Funds | \$ | 12,806.93 | | | | \$ | 12,806.93 | \$ | 11,000.00 | \$ - | | | \$ | 1,806.93 |
| 11 | 180 | Recreation Fund | \$ | 27,460.57 | \$ | 6,095.00 | \$ 2,892.51 | \$ | 30,663.06 | \$ | 20,000.00 | \$ - | \$ | 30.00 | \$ | 10,693.06 |
| 12 | 301 | Capital Project | \$ | - | | | | \$ | - | \$ | - | \$ - | | | \$ | _ |
| 13 | 302 | Capital Equipment | \$ | 17,278.21 | | | | \$ | 17,278.21 | \$ | 2,000.00 | \$ - | | | \$ | 15,278.21 |
| 14 | 610 | Sewer | \$ | 54,948.69 | \$ | 6,724.71 | \$ 6,971.11 | \$ | 54,702.29 | \$ | 58,700.00 | \$ - | \$ | - | \$ | (3,997.71) |
| 15 | 612 | Sewer Sinking | \$ | 42,733.67 | \$ | 3,100.84 | | \$ | 45,834.51 | \$ | 20,000.00 | \$ - | | | \$ | 25,834.51 |
| 16 | 614 | Sewer Improvement | \$ | 15,609.97 | | | | \$ | 15,609.97 | \$ | 14,500.00 | \$ - | | | \$ | 1,109.97 |
| 17 | 616 | Sewer Reserve | \$ | 44,348.19 | | | | \$ | 44,348.19 | \$ | 42,000.00 | \$ - | | | \$ | 2,348.19 |
| 18 | 630 | Electric | \$1, | ,044,032.29 | \$ | 69,841.73 | \$ 68,451.40 | \$ | 1,045,422.62 | \$ | 1,002,000.00 | \$ - | \$ | _ | \$ | 43,422.62 |
| 19 | 631 | Electric Sinking | \$ | 95,844.89 | \$ | 13,688.50 | | \$ | 109,533.39 | \$ | 50,000.00 | \$ - | | | \$ | 59,533.39 |
| 20 | 632 | Meter Deposit | \$ | 16,191.28 | \$ | · | | \$ | 16,191.28 | \$ | 17,000.00 | \$ - | \$ | 363.58 | \$ | (445.14) |
| 21 | 840 | Sick Leave | \$ | 6,187.32 | \$ | - | | \$ | 6,187.32 | \$ | 5,400.00 | \$ - | | | \$ | 787.32 |
| 22 | | Totals | \$2, | ,073,552.78 | \$ 2 | 209,769.48 | \$ 107,713.32 | \$ | 2,175,608.94 | \$ | 1,648,663.80 | \$150.00 | \$ | 5,770.58 | \$ | 532,565.72 |
| 23 | 500 | Cemetery Perp. Care | \$ | 76,240.83 | \$ | 375.00 | \$ - | \$ | 76,615.83 | \$ | 74,120.00 | \$ - | | | \$ | 2,495.83 |

RESOLUTION #2025-

A RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2025 FOR THE CITY OF AFTON, IOWA

| WHEREAS: | The City Clerk is hereby authorized by the City Council to make th appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2025. | | | | | | | |
|----------|--|---------------------------------|--|--|--|--|--|--|
| WHEREAS: | The City Clerk will transfer the following sums and record the sam appropriate manner: | | | | | | | |
| | 1. Transfer \$ \(\frac{\(\int_{\infty} \) \(\frac{50}{0} \)}{\(\text{Economic Development } \) \(\text{Exterior Beautification} \) • Downtown Façade | ation Grants-1650 | | | | | | |
| | proved by the City Council of the 2025. | City of Afton, Iowa this day of | | | | | | |
| | Mic | chelle Burger, Mayor | | | | | | |
| ATTEST: | yla Lacina City Clerk | | | | | | | |

| H = 20 = 25 | ual Fee: \$25.00 Paid: Y/N | 25 °° 4/30/2 |
|---|--------------------------------|-----------------------------|
| Property Owner Name: Richard S | i'ddens | |
| Property Address: 2395 Railro | Ld | |
| Daytime Phone Number: $641-202-6$ | 802 | |
| Definition of "Livestock": 55.01 (10). "Livestock" means an animal belonging species, ostriches, rheas, and emus; farm deer as poultry. City Ordinance: 55.06 LIVESTOCK. It is unlawful for a person to keep the second of | defined in Section 170.1 of th | he <i>Code of Iowa</i> ; or |
| properties within the City except by written conse | | |
| with consent of the Council depending on: | | |
| Property location Number & type of animal(s) | | |
| 3. Size & location of enclosure(s) | | |
| 4. Sheltering accommodations | | |
| 5. Proximity to neighbors | | |
| 6. Waste management methods | | |
| 7. Completion of annual livestock permit | | |
| 8. Paying annual livestock permit fee | | |
| (Section 55.06 – Ord. 271 – Oct. 24 Supp.) | | |
| Please complete the following questions: | | |
| 1. Property Location: よ395 中心バア | oa-d | |
| 1. Property Location: 3395 Aci/r 2. Number & Type of Animal(s): he | fers 6 | Jeff Welch's |
| 3. Size & Location of Enclosure(s): Acr | es | |
| | | |
| 4. Sheltering Accomodations: | | |
| 5. Proximity to Neighbors: Close | · | |
| 6. Waste Management Methods: | | |
| Signature Bichard Siddens | Date 4-30 | 25 |
| If additional room is needed for detailed explanations, please | | |
| ******************** | ·************************ | ********* |
| Reviewed by City Council:(Date) | | |

Approved_____ Denied____ Notes:__

LIVESTOCK PERMIT-APPLICATION

| | Date:5/6/2025 Annual Fee: \$25.00 Paid: Y/N |
|------------|---|
| | Property Owner Name: zachary and devon springer |
| | Property Address: 404 S Dodge |
| | Daytime Phone Number: 6413440946 |
| | Definition of "Livestock": |
| | 55.01 (10). "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 <i>Code of Iowa</i> ; or poultry. |
| | City Ordinance: 55.06 LIVESTOCK It is unlawful for a person to keep livestock on recidential and mobile house your desired. |
| | 55.06 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. Annual permit application required with consent of the Council depending on: |
| | Property location Number & type of animal(s) |
| | 3. Size & location of enclosure(s) |
| | 4. Sheltering accommodations |
| | 5. Proximity to neighbors |
| | 6. Waste management methods |
| The factor | 7. Completion of annual livestock permit |
| | 8. Paying annual livestock permit fee |
| | (Section 55.06 – Ord. 271 – Oct. 24 Supp.) |
| | Please complete the following questions: |
| | |
| | 1. Property Location: 404 S dodge st |
| | 2. Number & Type of Animal(s): 10 Chickens |
| | 3. Size & Location of Enclosure(s): 10x20 |
| | 4. Sheltering Accommodations: chicken coop |
| | 5. Proximity to Neighbors: 300 ft |
| | 6. Waste Management Methods: garden fertilizer |
| | Signature devon springer Date 05/06/2002 Date of detailed explanations, please attach a separate sheet. |
| | ************************************** |

FY2026 Grants



115 E. Kansas PO Box 199 Afton, IA 50830

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

Email: actyhall@windstream.net

EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2025 to June 30, 2026

| Name: Doug + Georgia Pettit |
|---|
| Property Address: 800 N Grant St |
| Mailing Address or Email: pettite 10 watele com, net |
| Phone Number(s): 641-202-3956 641-344-6750 |
| Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project): |
| We are relaying landscaping blocks and dirt work. Replace rotton garage door at bottom of house New drainage pipe in front yard by street. All work on |
| Who will do the repairs: owners, |
| Total cost of repairs: Concrete \$ 600- +112\$ 200 dor \$1000. grand\$ 500 \$ 250 000 |
| I <u>Cercie</u> <u>Pettit</u> (name) understand that the City of Afton will reimburse me the cost of my exterior repairs and/or updates up to \$500 maximum. All paid receipt for individual expenses or to a contractor up to \$500 need submitted when the work is finished. All work must be completed by May 31, 2026 and before & after pictures submitted along with paid receipts. |

request \$500

NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). **Exterior paint colors must be pre-approved by City Council**. Money will be available until the maximum grant of \$7,500 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed by the City Council and then you will be notified if your application is approved.



115 E. Kansas PO Box 199 Afton, IA 50830

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

Email: actyhall@windstream.net

EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2025 to June 30, 2026

| Name: Lea & Phillip Johnson |
|---|
| Property Address: 500 N. Dodge St. |
| Mailing Address or Email: pressentionstar. com |
| Phone Number(s): 1041-347-7089 |
| Please describe the exterior work to your property that will be repaired or updated (location (north/south or east) west) and details of the project): |
| Front perch somewhat life is on the South |
| but biggir. |
| Who will do the repairs: Phillip & ml |
| Total cost of repairs: \$2000 /8×8' |
| Lafting (name) understand that the City of Afton will reimburse me the cost of my exterior repairs and/or updates up to \$500 maximum. All paid receipt for individual expenses or to a contractor up to \$500 need submitted when the work is finished. All work must be completed by May 31, 2026 and before & after pictures submitted along with paid receipts. |
| Safhryn J. John Sm. Property Owner Signature |

NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). **Exterior paint colors must be pre-approved by City Council**. Money will be available until the maximum grant of \$7,500 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed by the City Council and then you will be notified if your application is approved.



115 E. Kansas PO Box 199 Afton, IA 50830

Phone: 641-347-5224 Fax: 641-347-5297 Email: actyhall@windstream.net

EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2025 to June 30, 2026

| Name: Roge | er Lopez | NVIII - State of the state of t | | |
|--|--|--|--|--|
| Property Addr | •••: 202 So | uth Pierce St | i i vatti dilik kolo kolo esimen istika esikik ilike etili ilikusiksi, ebelgi evelepa esisisi ilike etili ilike | |
| Mailing Addre | ss or Email: roge | erlopez0127@icl | oud.com | |
| Phone Number | (a): ₋₆₃₀₋₃₃₅₋₁₅ | 575 | e silvered freezer er 't tell geste er yn yn yn de silvered gefren ei stell gynnau dae de gynnau dae de silver I | |
| Please describe (north/south or | the exterior work east/west) and de | k to your property that writails of the project): | vill be repaired or upd | ated (location |
| The paint on the | house siding is ch | nipping, and the exterior | r needs remodeling. | : 1988년 - 1 |
| And the second s | | | | A Control of the Cont |
| | | | | |
| Who will do th | e repairs: Self-E | imployed | The analysis of the contract o | |
| Total cost of re | pairs: \$4,50 | 00 | Minesonnines spricke er ut est since demaktik op in stigeten epons sistept er en en et diskuption pass stiget | |
| ridual expense | exterior repairs and s or to a contracto completed by Market | name) understand that tod/or updates up to \$500 rup to \$500 need submay 31, 2025 and before | O maximum. All paid nitted when the work at the work see & after pictures su | receipt for indi- |
| # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Property Owner S | Signature | |

NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). Exterior paint colors must be pre-approved by City Council. Money will be available until the maximum grant of \$7,500 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed

Application for City of Afton Façade Improvements Incentive Funds

| Name of property owner(s): | Guadalupe Lopez |
|--|---|
| Address of property: | |
| | email address - 1575 or rogerlopez0127@icloud.com |
| Why do you desire to impro We believe an upgrade is | ove the front façade of this property/what is your long-term goal? s necessary to revitalize the town's appearance with a more modern design. |
| This improvement will he | elp attract more consumers, boost local foot traffic, and support broader |
| efforts to increase tourisr | n and community engagement. |
| We plan to perform tuckn | ements you wish to make with the City funds, ointing by replacing deteriorated mortar in the brickwork and repairing |
| | ly since the building is the last one on the square. Additionally, we would lik |
| <u> </u> | |
| Please attach a legible and | etal siding with vinyl siding to improve durability and appearance. to-scale drawing showing the building improvements proposed (required). |
| the façade to be targeted b | of the entire impacted façade and applicable close-up photos showing areas of |
| | cost of those improvements? \$\$25,000 |
| If you have written estimat | tes and designs, please attach them. |
| What is the timeline you w | vish to make the improvements? As soon as the grant is approved |
| Who is likely to do the wor | rk?Self Employed |
| How much funding do you | request? \$\$25,000 |
| Owner signature: | Alex Co-owner signature: Ral Las |
| Architect review: | |
| | and conditions are offered for consideration and approval by the City's review uncil: |
| | |
| Architect review date: | Architect signature: |
| Committee/council appro | val, including architectural comments. |
| Approval date: | City signature: |
| Applications should be dr 50830 or emailed to actyl | opped off or mailed to City of Afton, 115 E. Kansas St., PO Box 199, Afton, Iowa hall@windstream.net by grant deadline. |

FY 2025 Grants



115 E. Kansas PO Box 199 Afton, IA 50830

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

Email: actyhall@iowatelecom.net

Date: 7/10/24

TO: Shawn & Rosie Miller Property Address: 208 W Polk St 208 W Polk St Afton IA 50830

RE: Afton Exterior Beautification Grant Fiscal Year 2025

Dear Shawn & Rosie

Thank you for applying for our Exterior Beautification Grant. We are very pleased we have so many residents that want to update and fix up their properties!

CONGRATULATIONS your application was selected! Application selection was based on structural improvements or things that preserve the property. The **deadline on the grant is May 31, 2025**. The total project must be finished and receipts along with before and after pictures turned into City Hall by 5/31/25 in order to receive the grant funds.

The maximum award amount is up to \$500 per property owner. Upon completion, bring in copies of your paid receipts and pictures and we will review your completed work. Please make sure your property is presentable at all times and there are no nuisances (grass or weeds over 8", junk or junk vehicles, etc.). If nuisances are present the money will not be released. If there are no issues on the property and the work is completed we will send a check to reimburse you for the work up to a maximum of \$500. Please note if you are adding on or building to your property an approved building permit is required. If you are remodeling or painting no permits are needed.

We are so excited that you applied and will be making improvements on your property. The City's hope is that more people will be able to make improvements and help make Afton a great place to live!

Sincerely,

Kayla Lacina City Clerk

AKIN BUILDING CENTER 604 SHELDON CRESTON, IOWA 50801

PHONE: (641) 782-3310

| *8 | JOB NO: PU 000 | RCHASI | ORDER: F | REFERENCE: | | TERMS: NET EOM | | ERK: I | DATE / TIME: 4/19/25 | 10:48 |
|--------------|-------------------|---|----------|----------------------------|-------------------------------|-----------------------------|---|------------------------------------|--|-------------------|
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| TOT WT: 0.32 | ! | | | | | | | | | |
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DATE / TIME:

4/19/25

10:48

AKIN BUILDING CENTER 604 SHELDON CRESTON, IOWA 50801

PHONE: (641) 782-3310

TERMS:

NET EOM

CLERK:

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JOB NO:

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PURCHASE ORDER:

REFERENCE:

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| 1 | 23 | 23 | and an owner control | 5408T | | 5/4X6-08 RE D | | TREAT | 23 | | 151.57 |
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| 3 | 1 | 1 | 1 | 4408T | | 4X4-08 TREAT | | TREAT | 1 | 11.99 /EA | 11.99 |
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| 5 6 | 1 | 1 | | 75242 | | | TURAL SCREW 25PC | 0900 | 1 | 12.99 /EA | 12.99 |
| 7 | 1 | 1 1 | | 82032 82026 | 1 | 2-1/2"X10 GOLD 1 | # DECKFORCE | 0936 | 1 | | 9.99 |
| 8 | 1 | 1 | EA | | 1 | MILLWORK | ECKPORCE | 0936 | 1 1 | 29.99 /EA 5.00 /EA | 29.99 5.00 * |
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| | | | | | | ** P/ | AID IN FULL ** | 320. | | TAXABLE | 299.17 |
| | | | | | | | | | | NON-TAXABLE | 0.00 |
| | | | | | | | | | | SUBTOTAL | 299.17 |
| | | | | | | | | | | | |
| | | | | | | | | | | TAX AMOUNT | 20.94 |
| | | | | | | BANKCA | ARD PAYMENT | | 320.11 TOTAL | | 320.11 |
| BKCRD# XXXXXXXXXXXX3049 | | | | | | | | | | | |
| тот | TOT WT: 501,24 | | | | | | | | | | |
| | ***3785 | | | | - | APP: 607205 | XR: 886107 | X | | | |
| | | | | | | | | | | Received By | |

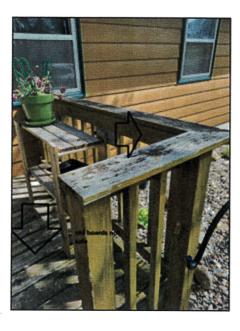
Miller's Ded Covering

Printed by Small Business Promotions, Inc. www.DesignsnPrint.com

| NAME: Shawn hose Minade Minade Shawn hose Minade Mi | Afton |
|--|--|
| QNT. DESCRIPTION | AMOUNT |
| Labor - Hayda | 100.00 |
| Labor - Haydn Labor - Clayton Labor - Taylor | 60,00 |
| Labor - Tacklor | 60.00 |
| | |
| | |
| Thank You | necessaries de la composition de la co |
| . • | |
| Labor on taking of old deckard building y | off the |
| old deckard building y | the new |
| dedc. | |
| Customer signature TOTAL \$ | 180.00 |

Handedin 5-8-25 & 512.94 total for Deck 320.11 180.00 12.83 \$512.94











115 E. Kansas PO Box 199 Afton, IA 50830

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

Email: actyhall@iowatelecom.net

Date: 7/10/24

COPY

TO: Sara Weis Property Address: 204 W. Nebraska 204 W Nebraska PO BOX 204 Afton IA 50836

RE: Afton Exterior Beautification Grant Fiscal Year 2025

Dear Sara

Thank you for applying for our Exterior Beautification Grant. We are very pleased we have so many residents that want to update and fix up their properties!

CONGRATULATIONS your application was selected! Application selection was based on structural improvements or things that preserve the property. The **deadline on the grant is May 31, 2025**. The total project must be finished and receipts along with before and after pictures turned into City Hall by 5/31/25 in order to receive the grant funds.

The maximum award amount is up to \$500 per property owner. Upon completion, bring in copies of your paid receipts and pictures and we will review your completed work. Please make sure your property is presentable at all times and there are no nuisances (grass or weeds over 8", junk or junk vehicles, etc.). If nuisances are present the money will not be released. If there are no issues on the property and the work is completed we will send a check to reimburse you for the work up to a maximum of \$500. Please note if you are adding on or building to your property an approved building permit is required. If you are remodeling or painting no permits are needed.

We are so excited that you applied and will be making improvements on your property. The City's hope is that more people will be able to make improvements and help make Afton a great place to live!

Sincerely,

Kayla Lacina City Clerk



MENARDS - CLIVE 12000 Hickman Road Clive, IA 20325

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/11/25

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com



Sale Transaction

Cust name: Weis, Sara

SPECIAL ORDER

30497456

| JELD-WEN Custom-Sized Si-PICK | SEQ# 2 | SB |
|-------------------------------|---------|----|
| 4001364 3 @400.41 | 1201.23 | |
| Online Window Store-PICK SEQ# | 3 SB | |
| 4001368 | 193.80 | |
| JELD-WEN Custom-Sized Si-PICK | SEQ# 4 | SB |
| 4001364 2 @319.79 | 639.58 | |
| DELIVERY | 0.00 | NT |
| END OF ORDER | | |

| TOTAL | 2034.61 |
|------------------|---------|
| TAX CLIVE-IA 7% | 142.42 |
| TOTAL SALE | 2177.03 |
| CAPITAL ONE 8968 | 2177.03 |
| Auth Code:03625Z | |
| A L L. 1 | |

Contactless a0000000041010 ARQC - c2f22ccc990a096f

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3047

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

SB = Special order items may be refunded at Menards sole discretion with a 25% restocking fee.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, Courtney

54095 11 7884 10/13/24 01:32PM 3045

MENARDS - GRIMES 300 NE DESTINATION DR GRIMES, IA 50111

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 01/10/25

If you have questions regarding the charges on your receipt, please email us at:

GRIMfrontend@menards.com



Sale Transaction

| DAP SILICONE CAULK CLR 5638804 4"X33" ULTRA TAPE * | 4.99 |
|---|-------------------------------------|
| 4 X33" ULTRA TAPE * 4364520 1-1/2" EGALV ROOFING NAI | 16.84 |
| 2295745 SINGLE HUNG (BETTER) | 3.98 |
| 4045604 | 224.00 |
| TOTAL TAX GRIMES-IA 7% TOTAL SALE CAPITAL ONE 8968 Auth Code: 06526Z Chip Inserted a0000000041010 TC - c8568361a83ecbb1 | 249.81 17.49 267.30 267.30 |
| TOTAL SAVINGS 0.15 | : |

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3047

TOTAL NUMBER OF ITEMS =

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER,

Becky

3360

32422 09 8997 10/12/24 05:11PM



MENARDS - CLIVE 12000 Hickman Road Clive, IA 50325

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/07/25

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com



Sale Transaction

| WEATHERBEATER WIPER 22" | |
|--|-----------------|
| 2612225 2 @9.49 | 18.98 |
| MONSTER REHAB PEACH * | |
| 5745379 | 2.00 |
| 1X6-4' SELECT BOARD | |
| 1031706 | 10.99 |
| 1X3-8' SELECT BOARD | |
| 1031590 13 @9.25 | 120.25 |
| 7771 1 | 152.22 |
| TOTAL. | 13/ // |
| | |
| TAX CLIVE-IA 7% | 10.66 |
| | |
| TAX CLIVE-IA 7% | 10.66 |
| TAX CLIVE-IA 7% TOTAL SALE CAPITAL ONE 2208 Auth Code:02648Z | 10.66 162.88 |
| TAX CLIVE-IA 7% TOTAL SALE CAPITAL ONE 2208 Auth Code:02648Z Chip Inserted | 10.66 162.88 |
| TAX CLIVE-IA 7% TOTAL SALE CAPITAL ONE 2208 Auth Code:02648Z | 10.66 162.88 |

TOTAL SAVINGS 0.38

TOTAL NUMBER OF ITEMS = 17

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3051

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Annie

99108 08 7186 11/09/24 05:36PM 3045



THANK YOU FOR SHOPPING AT CRESTON TRUE VALUE (641) 782-2882

| T 11/03/24 3 | HANK YOU TR :34PM JETT | | IE 174 | SALE |
|--------------------------------|---------------------------|----------------|--------------|---------------|
| 195933 LB 1.5" EG 181680 | Roof Nail 1 | | 6.49 5.49 | 12.98 EA |
| 9" Smooth R | od Caulk Gu | n | | 5.49 |
| SUB-TOTAL:\$ | , | TAX: TOTAL: | • | 1.29 19.76 |
| BK CARD AMT BK CARD#: | : 19.7 | 6 | | |



==>> JRNL# D01619 CUST NO:*25 Customer Copy

MENARDS - CLIVE 12000 Hickman Road Clive, IA 50325

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/01/25

If you have questions regarding the charges on your receipt, please email us at:

CLIVfrontend@menards.com



Sale Transaction

| OSI QUAD 000 CLEAR * 5639520 | 33.65 11.22 |
|---|-----------------------------------|
| 4"X33' ULTRA TAPE 4364520 3 @16.99 | 50.97 |
| TOTAL TAX CLIVE-IA 7% TOTAL SALE CAPITAL ONE 2208 Auth Code:06136Z Chip Inserted a0000000041010 TC - 1857153cf15db188 | 95.84 6.71 102.55 102.55 |
| TOTAL SAVINGS 4.54 | |

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 3050

TOTAL NUMBER OF ITEMS =

GUEST COPY

10

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Carson

54473 07 9821 11/03/24 11:15AM 3045





115 E. Kansas PO Box 199 Afton, IA 50830

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

Email: actyhall@iowatelecom.net

Date: 7/10/24

COPY

TO: Barry & Tina Willetroperty Address: 205 S McEldery
205. S. McEldery St
Aften In 50830

RE: Afton Exterior Beautification Grant Fiscal Year 2025

Dear Barry & Tina,

Thank you for applying for our Exterior Beautification Grant. We are very pleased we have so many residents that want to update and fix up their properties!

CONGRATULATIONS your application was selected! Application selection was based on structural improvements or things that preserve the property. The **deadline on the grant is May 31, 2025**. The total project must be finished and receipts along with before and after pictures turned into City Hall by 5/31/25 in order to receive the grant funds.

The maximum award amount is up to \$500 per property owner. Upon completion, bring in copies of your paid receipts and pictures and we will review your completed work. Please make sure your property is presentable at all times and there are no nuisances (grass or weeds over 8", junk or junk vehicles, etc.). If nuisances are present the money will not be released. If there are no issues on the property and the work is completed we will send a check to reimburse you for the work up to a maximum of \$500. Please note if you are adding on or building to your property an approved building permit is required. If you are remodeling or painting no permits are needed.

We are so excited that you applied and will be making improvements on your property. The City's hope is that more people will be able to make improvements and help make Afton a great place to live!

Sincerely.

Kayla Lacina City Clerk 5450 E. Franklin Road Nampa, Idaho, 83687

Phone: 800-234-1903 * (208) 884-8931

FAX: (208) 884-8943

e-mail: famco@famcomfg.com www.famcomfg.com

Sold To:

BW Contracting 205 S McEldery St ATTN: Barry Willets Afton, IA 50830 And the second s

Order Number: 0319985

Order Date: 10/9/2024

Salesperson:

0000

Ship To:

BW Contracting 205 S McEldery St ATTN: Barry Willets Afton, IA 50830

Telephone:

| Confirm To: | MDelt palaterijk in deltegel fra 20 maa on 3 pout 12 august voor de verschieder hij beschieder de lei in werden der de ste | RTHIN RIGIA, PARA IMPONIS INSIDA DABAHTAK (* 47 ° 27 ° 20 | e - major ni konistiski konistiski ni konistiski nijeli konistiski nijeli konistiski nijeli konistiski nijeli | orgaliste officers at a problem above | WOTERSONSON, TO STITLE STORES STATE | | Customer | Number: | WEB - | | |
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| Item Number | Wh Code Alias | sitemNo | rdere.i | Mot | Shipped | Backorder | Cartons | Qty Ea | Pallet # | Ck | leit |
| pa_dime | 000 L. /ENT 4X16 W/ SCREEN BLACK ensions: 1a-4x16inch r: 48-black | SVS416BK | 4.0000 | era A | Bin Lo | Cation: | WIX | Pron | nise Date: | 10/16/2 | 2024 |
| pa_dime | 000 L ENT 6X16 W/ SCREEN BLACK Insions: 42-6x1 6inch 48-black | SVS616BK | 10.0000 | ∉A. | M) Sin Lo | cation: | W/> | Prom | nise Date: | 10/16/ | 2024 |

PAGE NO: 1

LEACHMAN LUMBER COMPANY 1921 HUBBELL AVENUE DES MOINES, IA 50316-3765 FAX-515-265-9015 PHONE: (515) 265-1621

www.leachmanlumber.com
"where there's a material difference"

| CUSTOMER NO: JOB NO: PURCHASE ORDER: 11 000 | REFERENCE: | TERMS: CLERK: C.O.D NK | DATE/TIME: 6/26/24 2:24 |
|---|------------|---|-------------------------------|
| ******* CASH CUSTOMER ******** | SHIP TO: | DELIVERY DATE: 6/26/24 | TERMINAL: 73 ORDER: 731060 |
| | | SALESPERSON: 01 HOUSE ACCOUNT TAX: 77H POLK CO-DES MOII | NES 7% |

| SHIPPED | ORDERED | UM | SKU | | | | 5.O.D.: 7 | 31000 |
|---------|---------|----|---------|--|----------------|-------|-------------------------|--------------------------|
| | 30 | | 1216PS | DESCRIPTION | LOCATION | UNITS | PRICE /PER | EXTENSION |
| | | | 12101 0 | 12" X 16'PRIMED SMOOTH SIDING [collins hard board] | Y0028 Y0028 | 30 | 23.78 /EA | 713.40 |
| | | | | | | | | |
| | | | | · | | | : | |
| DEPOSIT | ΔΜΤ | | 763.34 | | | | BLE TAXABLE TOTAL | 713.40 0.00 713.40 |
| BALANCE | | | 0.00 | BANKCARD PAYMENT BKCRD# XXXXX2016 | 763.34 | | AMOUNT AL AMOUNT | 49.94 763.34 |

Received By

HIGHWAY LUMBER

Highway Lumber Co. 820 Warren Ave Osceola IA 50213 641-342-3811 Fax: 641-342-2381

CUSTOMER COPY



ORDER

2309-C46928

PAGE 1 OF 1

| SOLD TO | |
|----------------------|--|
| Customers without an | |
| established charge | |
| account. | |
| **Temporary Charge** | |
| | |
| | |

| JOB ADDRESS |
|-----------------------|
| 205 SOUTH MCELDERY ST |
| AFTON IA |
| 641-202-0973 |
| |
| |

| ACCT NO. | JOB |
|--------------|--|
| 111111 | 0 |
| ENTRY DATE | 9/1/2023 10:29:46 AM |
| CUST PICKUP | er en de la Companya de la companya De la companya de la De la companya de la |
| BRANCH | 1000 |
| CUSTOMER PO# | TINA |
| STATION | ST07 |
| CASHIER | SB1 |
| SALESPERSON | |
| ORDER ENTRY | SB1 |
| MODIFIED BY | SB1 |

| ziiiaii i | UM | Price | Per | Amount |
|-----------|----|---------|-----|--------|
| 15 | EA | 21.9900 | EA | 329.85 |
| | | 23. | | 30.00 |
| | | | | |
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| | | | | |
| _ | 15 | 15 EA | | |

Payment Method(s)

| | | | SubTotal | | 359.85 |
|---|---------|----|-----------|--|--------|
| (| CC 7.00 | % | Sales Tax | | 23.09 |
| | | | Deposit | | 0.00 |
| | pay th | is | | | 382.94 |

Signature

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

| | 06/22/24 12:32PM | MC. | | 564 | SALL |
|----|------------------------------------|--------|---------------|--|---------------|
| | 18097 | 1 | EA | 13.49 | EA 13.49 |
| | 1X8-08 PINE 2A085 2X6-08 SFF | George | I.A | 6.59 | |
| +1 | SUR-TOTAL:# | 20.OE | TAX: TOTAL | | 1.41 21.49 |
| | CASH TEND: | 25.00 |) CHAN | i s i s i s i s i s i s i s i s i s i s | 3.51 |
| Ľ | | | | | |



=>> JRNL# 137123/4

Customer Copy

Please note that umpaid invoices after your due date will be assessed with 1.5% age.



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

| 6/10/24 10 | :38AH CC | ww. | |
|-------------|---|---|-------|
| | 411 100 100 401 100 100 401 501 501 501 501 501 501 501 501 501 5 | of the cast with the EA was been been take the cast | |
| WM1808 | A. C. | EA 16.49 |) EA |
| PRIMED PIME | BRICKMOLD | 81 | 16.49 |
| | | | |

| TE-TOTAL:\$ | 16.49 | TAX: TOTAL: | 1.15 17.64 |
|--------------|-------|----------------|---------------|
| E LASH TEND: | 20.05 | CHANGE | 2.41 |



=>> JRNL# I34903/4 CUST NO:#8 Customer Copy

lease note that unpaid invoices after pour due date will be assessed with 1.5% Finance Charge.



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

| | | 07/26/24 1:03P | M HPD | ge way saw one one cor d | 565 | SALE |
|---|----|--------------------|-------|--------------------------|-------|---------------|
| | | 12W 4X8 1/2 OSB | d. | ΕA | 19.99 | EA 19.99 |
| | 99 | SUB-TOTAL:\$ | 19.99 | TAX: TOTAL: | \$ | 1.40 21.39 |
| • | E | CASH TEND: | 22.00 | CHANGE | | .61 |



==>> JRNL# I42970/4 CUST NO:*8 Customer Copy

Please note that un

Please note that unpaid invoices after your due date will be assessed with 1.5% Finance Charge.



How doers get more do .e.

3700 UNIVERSITY AVENUE WEST DES MOINES, IA 50266 (515)221-2233

2103 00001 19495 SALE CASHIER VIRGIE

09/20/24 04:24 PM

750298111161 2X4X96 <A> 2X4-8FT PREMIUM CUT FIR 4@3.65

14.60

SUBTOTAL 14.60

SALES TAX 1.02

TOTAL \$15.62

CASH 20.00

CHANGE DUE 4.38



2103 01 19495 09/20/2024 3758

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/19/2024

Short Term Occupancy Agreement

THIS AGREEMENT, made and entered into this 12th day of April, 2025, by and between The City of Afton ("Owner") and Gettin' Slushed South of 35 dba Lucky Wife Wine Slushies. ("Occupant")

In consideration of the mutual promises contained herein, the parties agree as follows:

- PREMISES. Owner, by signature below, hereby authorizes Occupant permission to occupy the premises located at Afton City Park Parcel 0716386001 Afton, IA 50830 as designated by the Owner.
- 2. **TERM.** Owner further authorizes Occupant the right to use said premises on the following date(s): June 3, June 28, August 5, 2025. After such time, this agreement shall automatically terminate and shall no longer be in effect.
- **3. ORDINANCES.** The Parties agree to abide by all applicable ordinances.

| Owner: | | | |
|--------|------|----------|--|
| The | City | of Afton | |

Occupant: Gettin' Slushed South of 35

Holly Rasavong

PROCLAMATION National Garden Week

Gardening is a universal activity that bridges social, ethnic, cultural, and economic boundaries, and instills an appreciation for nature and a healthy respect for the environment; and

Whereas, Gardeners seek to add beauty, splendor, fragrance, and nutrition to our lives through the growing of herbs, vegetables, foliage, and flowers; and

Whereas, Gardening promotes a healthy lifestyle that lasts a lifetime, helps reduce stress from other areas of our life, teaches that rewards can come from diligent, patient efforts; and

Whereas, The Afton Federated Garden Club was organized in 1930 and became federated in 1935; and

Whereas, The Afton Federated Garden Club has conducted monthly meetings that provide educational activities that promote conservation and the benefits of gardening; and

Now, Therefore Be It Resolved that in an effort to acknowledge the importance of Gardening and the many contributions of the Afton Federated Garden Club, I, Michelle Burger, Mayor of the City of Afton, Iowa, hereby proclaim the week of June 1-7, 2025 as National Garden Week in the City of Afton. I call upon the citizens of our community to plant and trim their gardens and yards and improve the appearance of this community.

Michelle Burger, Mayor