

***Check Detail Register©**

Batch: 061724PAY,062024PAY,062124PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
618 e	06/21/24	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$401.04		
G 112-2122		FICA W/H TAX	\$1,714.86		
G 112-2121		FEDERAL W/H TAX	\$897.87		
		Total	\$3,013.77		
619 e	06/21/24	IPERS			
G 112-2125		IPERS	\$1,958.43		MONTHLY RETIREMENT
		Total	\$1,958.43		
620 e	06/21/24	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$420.57		MONTHLY STATE PAYROLL W/H
		Total	\$420.57		
33640	06/18/24	AGRIVISION			
E 610-8015-6331		VEHICLE OPERATIONS	\$99.70		mower parts
E 110-2010-6331		VEHICLE OPERATIONS	\$99.70		mower parts
		Total	\$199.40		
33641	06/18/24	ELAN FINANCIAL SERVICES			
E 180-4040-6514		MISCELLANEOUS	\$103.31		REC CONCESSION SUPPLIES
E 630-8020-6514		MISCELLANEOUS	\$25.00		EMAILS
		Total	\$128.31		
33642	06/18/24	FASTENAL COMPANY			
E 001-4030-6505		OTHER EQUIPMENT	\$151.80		JANITORIAL SUPPLIES
E 001-6050-6506		OFFICE SUPPLIES	\$151.80		JANITORIAL SUPPLIES
		Total	\$303.60		
33643	06/18/24	LAMONI PARK & REC			
E 180-4040-6514		MISCELLANEOUS	\$60.00		MAJOR GIRLS TOURNAMENT
		Total	\$60.00		
33644	06/18/24	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS & SUPPLEMENTAL INS
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS & SUPPLEMENTAL INS
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS & SUPPLEMENTAL INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS & SUPPLEMENTAL INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.15		LIFE INS & SUPPLEMENTAL INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPPLEMENTAL INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.27		LIFE INS & SUPPLEMENTAL INS
		Total	\$47.82		
33645	06/18/24	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL FEES-ZONING
		Total	\$220.00		
33646	06/18/24	OSCEOLA PARK & REC			
E 180-4040-6514		MISCELLANEOUS	\$30.00		TOURNAMENT GIRLS
		Total	\$30.00		
33647	06/18/24	SW IOWA REC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 180-4040-6371		ELECTRIC/GAS EXPENS		\$80.00	REC BALL FIELDS LIGHTS
		Total		\$80.00	
33648	06/18/24	WAYNE YOUTH BASEBALL			
E 180-4040-6514		MISCELLANEOUS		\$30.00	BASEBALL TOURNAMENT MAJOR BOYS
		Total		\$30.00	
33649	06/18/24	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA		\$431.33	JULY HEALTH INS
E 110-2010-6150		GROUP INSURANCE		\$107.84	JULY HEALTH INS
E 112-2010-6183		ALLOWANCES - MEDICA		\$107.84	JULY HEALTH INS
E 112-6020-6183		ALLOWANCES - MEDICA		\$215.67	JULY HEALTH INS
E 610-8015-6183		ALLOWANCES - MEDICA		\$215.67	JULY HEALTH INS
E 630-8020-6183		ALLOWANCES - MEDICA		\$215.64	JULY HEALTH INS
		Total		\$1,293.99	
33655	06/20/24	JAKE MCGUIRE			
E 001-1010-6181		ALLOWANCES - UNIFOR		\$305.95	reimburse uniform allowance
		Total		\$305.95	
			1110	\$8,091.84	

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$829.55
110 ROAD USE TAX	\$210.23
112 EMPLOYEE BENEFIT	\$6,182.20
180 RECREATION FUND	\$303.31
610 SEWER FUND	\$320.64
630 ELECTRIC FUND	\$245.91
	\$8,091.84

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Batch: 070324PAY,070924PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
621 e	07/03/24	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
		Total	\$120.00		
622 e	07/03/24	IOWA DEPT OF REVENUE			
	E 630-8020-6418	TAX EXPENSE	\$1,581.33		SALES TAX
	E 610-8015-6418	TAX EXPENSE	\$62.21		SALES TAX
		Total	\$1,643.54		
623 e	07/03/24	VERIZON WIRELESS			
	E 001-1010-6331	VEHICLE OPERATIONS	\$40.01		POLICE INTERNET
		Total	\$40.01		
624 e	07/03/24	CAPITAL ONE			
	E 180-4040-6514	MISCELLANEOUS	\$554.04		REC CONCESSION STAND
	E 001-6050-6506	OFFICE SUPPLIES	\$63.56		OFFICE SUPPLIES
		Total	\$617.60		
625 e	07/03/24	RESALE POWER GROUP OF IOWA			
	E 630-8020-6495	PURCHASE OF ELECTRI	\$51,450.79		ELEC PURCHASE
		Total	\$51,450.79		
626 e	07/09/24	CASEYS BUSINESS MASTERCARD			
	E 001-1010-6331	VEHICLE OPERATIONS	\$257.01		Police Gas
		Total	\$257.01		
627 e	07/09/24	WINDSTREAM			
	E 001-6050-6373	TELECOMMUNICATIONS	\$149.30		PHONE SYSTEM
		Total	\$149.30		
628 e	07/09/24	WINDSTREAM			
	E 001-6050-6373	TELECOMMUNICATIONS	\$169.86		INTERNET CH/WIFI DUE JULY
	E 001-6050-6373	TELECOMMUNICATIONS	\$183.85		INTERNET CH/WIFI DUE JULY
		Total	\$353.71		
33662	07/03/24	ACCESS SYSTEMS			
	E 001-6050-6414	PRINTING & PUBLISHIN	\$56.91		Printing
	E 610-8015-6506	OFFICE SUPPLIES	\$56.91		Printing
	E 630-8020-6506	OFFICE SUPPLIES	\$56.90		Printing
		Total	\$170.72		
33663	07/03/24	ACCUJET			
	E 610-8015-6490	OTHER PROF SERV EXP	\$2,000.00		camera/robotic cutting
	E 610-8015-6499	OTHER CONTRACTUAL	\$1,145.65		camera/robotic cutting
		Total	\$3,145.65		
33664	07/03/24	AFTON STAR ENTERPRISE			
	E 001-6050-6414	PRINTING & PUBLISHIN	\$374.80		Gen Publication

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Batch: 070324PAY,070924PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6514		MISCELLANEOUS	\$228.85		Elec Publication
E 610-8015-6514		MISCELLANEOUS	\$22.00		Sewer Publication
E 001-4050-6514		MISCELLANEOUS	\$36.00		Cemetery Publication
		Total	\$661.65		
33665	07/03/24	BANYON DATA SYSTEMS			
E 001-4050-6514		MISCELLANEOUS	\$295.00		ANNUAL FEE
E 001-6020-6490		OTHER PROF SERV EXP	\$840.00		ANNUAL FEE
E 610-8015-6490		OTHER PROF SERV EXP	\$937.50		ANNUAL FEE
E 630-8020-6514		MISCELLANEOUS	\$1,332.50		ANNUAL FEE
		Total	\$3,405.00		
33666	07/03/24	BRETT STREET POWER WASHING			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOW WASH
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW WASH
		Total	\$65.00		
33667	07/03/24	CHLOE KERRIGAN			
E 001-4050-6499		OTHER CONTRACTUAL	\$4,214.28		GREENLAWN MOWING CONTRACT PYMT4
		Total	\$4,214.28		
33668	07/03/24	CLANTON CREEK FENCE & GATE			
E 001-4030-6514		MISCELLANEOUS	\$2,265.00		FENCE @ SPLASH PAD
		Total	\$2,265.00		
33669	07/03/24	CORE-MARK MIDCONTINENT INC			
E 180-4040-6514		MISCELLANEOUS	\$1,643.12		REC CONCESSION SUPPLIES
		Total	\$1,643.12		
33670	07/03/24	GRIMES ASPHALT AND PAVING CORP			
E 110-2010-6417		STREET MAINT EXP	\$85,683.00		STREET MAINTANCE
E 001-2010-6417		STREET MAINT EXP	\$25,707.00		STREET MAINTANCE
		Total	\$111,390.00		
33671	07/03/24	IAMU			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80		SUMMER ENERGIZERS- JUNE
		Total	\$142.80		
33672	07/03/24	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,797.21		GARBAGE JUNE
		Total	\$5,797.21		
33673	07/03/24	KAYLA LACINA			
E 001-6020-6240		MEETINGS & CONFERE	\$136.68		MILEAGE RE-IMBURSMENT FOR TRAINING
		Total	\$136.68		
33674	07/03/24	LOCKRIDGE NETWORKS			
E 180-4040-6514		MISCELLANEOUS	\$69.00		REC INTERNET
		Total	\$69.00		
33675	07/03/24	MAINSTAY SYSTEMS OF IOWA LLC			
E 001-1010-6507		OPERATING SUPPLIES	\$384.00		POLICE LAPTOP ANNUAL CONTRACT
		Total	\$384.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33676	07/03/24	METERING & TECHNOLOGY SOLUTION			
E 630-8020-6505		OTHER EQUIPMENT	\$1,205.06		METERS
		Total	\$1,205.06		
33677	07/03/24	SOUTHERN IA COUNCIL OF GOV			
E 001-6020-6210		ASSOCIATION DUES	\$1,485.80		Membership dues FY25
		Total	\$1,485.80		
33678	07/03/24	T & R ELECTRIC			
E 630-8020-6505		OTHER EQUIPMENT	\$2,945.00		TRANSFORMER
		Total	\$2,945.00		
33679	07/03/24	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$181.94		LOCATES
E 610-8015-6499		OTHER CONTRACTUAL	\$181.94		LOCATES
		Total	\$363.88		
33680	07/03/24	UTILITY EQUIPMENT CO			
E 610-8015-6499		OTHER CONTRACTUAL	\$781.76		SEWER REPAIR
		Total	\$781.76		
33681	07/03/24	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$245.00		MTR DEP.KELLER/SANSON
E 632-8900-6480		METER DEPOSIT REFU	\$245.00		MTR DEP.KELLER/SANSON
		Total	\$490.00		
33682	07/03/24	ZAC HUDDLESON			
E 630-8020-6499		OTHER CONTRACTUAL	\$700.00		TREE BRANCH REMOVAL
		Total	\$700.00		
33683	07/09/24	FRIDAY EXCAVATION LLC			
E 610-8015-6499		OTHER CONTRACTUAL	\$2,605.00		EMERGENCY SEWER REPAIR
		Total	\$2,605.00		
33684	07/09/24	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		COMM. CENTER CLEANING
		Total	\$90.00		
33685	07/09/24	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$9.90		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$9.90		LOCATE EMAILS
		Total	\$19.80		
33686	07/09/24	NEW COOPERATIVE INC			
E 001-4030-6514		MISCELLANEOUS	\$63.36		GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$63.36		GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$63.37		GAS
E 001-4030-6514		MISCELLANEOUS	\$13.16		GRASS SEED
		Total	\$203.25		
33687	07/09/24	PAULUS CONCRETE LLC			
E 001-2010-6499		OTHER CONTRACTUAL	\$2,250.00		SPLASH PAD PROJECT
E 001-2010-6499		OTHER CONTRACTUAL	\$7,380.00		SIDEWALK PROJECT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$9,630.00		
33688	07/09/24	SCHILDBERG CONSTRUCTION			
E 110-2010-6507		OPERATING SUPPLIES	\$1,093.89		ROCK
Total			\$1,093.89		
33689	07/09/24	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$2,644.30		METER REPAIR/LIGHTS/BREAKER
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$100.00		BREAKER AT BALL FIELD
Total			\$2,744.30		
1110			\$212,479.81		

Fund Summary

1110 CHECKING

001 GENERAL FUND	\$52,417.79
110 ROAD USE TAX	\$86,840.25
180 RECREATION FUND	\$2,366.16
610 SEWER FUND	\$7,886.24
630 ELECTRIC FUND	\$62,479.37
632 METER DEPOSITS	\$490.00
	\$212,479.81

June 11, 2024

The Afton City Council met in regular scheduled session at 6:30 PM June 11, 2024. Mayor Burger presided over council members Dave Cunningham, Kristie Nixon, Steve Kinyon and Jeff Burger. Sheryl Parham was absent.

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

Kinyon moved to approve the consent agenda which consisted of the minutes of May 14, 2024 meetings, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Nixon seconded the motion. All voted aye. Motion carried

May 15, 2024- June 11, 2024			
Check #	Vendor Name	Fund-Purpose	Amount
602E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- MAY	\$ 3,348.57
603E	IOWA DEP. OF REV.	GEN/RU/SR/ELEC- WITHHOLDING PAYROLL- MAY	\$ 485.54
604E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- MAY	\$ 2,014.10
605E	CENTRAL BANK	ELEC- LOAN PAYMENT	\$ 82,527.50
606E	NORTHWEST BANK	ELEC- SALES TAX FEE	\$ 0.42
607E	PEPSI CO	REC-CONCESSION SUPPLIES	\$ 172.68
608E	CAPITAL ONE	REC- CONCESSION SUPPLIES	\$ 304.66
609E	IA DEPT OF REV	SR/ELEC- SALES TAX	\$ 1,340.96
610E	IOWA FINACE AUTHORITY	SR- LOAN PAYMENT & INT.	\$ 20,840.00
611E	RPGI	ELEC- ELECTRIC PURCHASE	\$ 40,155.22
612E	SIRWA	GEN/SR- WATER	\$ 120.00
613E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
614E	WINDSTREAM	GEN- PHONE	\$ 149.21
615E	CASEY'S	GEN- POLICE GAS	\$ 180.77
616E	WINDSTREAM	GEN- INTERNET CITY HALL/WIFI	\$ 353.52
617E	PEPSI CO	REC- CONCESSION SUPPLIES	\$ 533.07
33593-33597	EMPLOYEES	Gen/SR/Elec/RU- Payroll	\$ 4,749.14
33598	BOMGAARS	SR-GENERATOR SUPPLIES	\$ 109.02
33599	BRETT STREET WASH	GEN- WINDOW WASHING	\$ 65.00
33600	ELAN FIN. SERVICES	SR/ELEC- EMAILS	\$ 1,964.15
33601	KAYLA WEEKS	REC- EQUIPMENT REIMBURSEMENT	\$ 68.34
33602	TAC 10 INC	GEN- POLICE MAINT CONTRACT	\$ 505.00
33603	AFTON STAR	GEN- PUBLICATIONS/ADS	\$ 577.01
33604	AKIN	GEN/REC-SUPPLIES/FIELD CHALK	\$ 125.06
33605	CHLOE KERRIGAN	GEN-JUNE MOWING	\$ 4,214.28
33606	CORE-MARK	REC- CONCESSION SUPPLIES	\$ 3,349.67
33607	CRESTON TRUE VALUE	GEN-PARK RR SUPPLIES	\$ 41.46
33608	EU BASEBALL TEAM	REC- CONCESSION HELP 6/1/24	\$ 438.23
33609	FASTENAL	REC- FIELD MARKING CHALK PALLET	\$ 531.00
33610	GREEN VALLEY	GEN- BROADLEAF SPRAY	\$ 1,990.00

33611	IOWA ONE CALL	SR/ELEC- LOCATES	\$ 27.90
33612	KAYLA WEEKS	ECON DEV- DOWNTOWN FAÇADE GRANT	\$ 2,500.00
33613	LOCKRIDGE NETWORKS	REC- INTERNET	\$ 69.00
33614	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 220.00
33615	RIPPERGER REPAIR	SR- GENERATOR BATTERY	\$ 199.00
33616	SW IA REC	ELEC- ELEC REPAIRS-MATERIAL	\$ 2,860.11
33617	STALKER CHEVROLET	GEN- VEHICLE REPAIR	\$ 88.75
33618	STATE HYGIENIC LAB	SR- LAGOON TESTS	\$ 103.00
33619	USIC LOCATES	ELEC- LOCATING	\$ 176.81
33620-33624	EMPLOYEES	GEN/RU/SR/ELEC- EMPLOYEE PAYROLL	\$ 5,008.58
33625	MAYOR	GEN-MAYOR PAYROLL 2ND QTR	\$ 461.75
33626	JIM'S SANITATION	GEN- GARBAGE	\$ 5,778.15
33627	MARY HILL	ECON DEV- DOWNTOWN FAÇADE GRANT	\$ 3,300.00
33628	MICHAEL CIHAK	GEN- ROCK FOR SIDEWALK PROJECT	\$ 561.00
33629	GREEN VALLEY	GEN/REC- PEST SPRAYING	\$ 107.00
33630	HOMETOWN INS	GEN/SR/ELEC- INS LIABILITY/WORK COMP AUDIT	\$ 476.00
33631	INNOVATIVE	GEN- COM. CENTER CLEANING	\$ 90.00
33632	LYNAM LAWN CARE	GEN- PARK& HWY BROADLEAF SPRAYING	\$ 215.00
33633	MIDAMERICAN ENERGY	GEN/SR- GAS COM.CENTER & SHOP	\$ 29.92
33634	NEW COOPERATIVE	GEN/RU/SR- GAS & CHEMICALS	\$ 843.92
33636	PLASTIC RECYCLING OF IA	WALKING TRL- BENCHES FOR WALKING TRAIL	\$ 5,846.05
33637	SCHILDBERG CONST.	GEN- ROCK	\$ 310.59
33638	SHERI CORMENY TOMAS	ECON. DEV-BEAUTIFCATION GRANT	\$ 500.00
33639	SW IA REC	ELEC- TRANSFORMER REPAIRS	\$ 6,709.67
		Total	\$207,775.79

Expenditures		Receipts	
General Fund	\$ 16,958.92	General	\$ 19,445.44
Road Use	\$ 293.13	Road Use	\$ 10,755.38
Employee Benefit	\$ 5,848.21	Employee Benefits	\$ 1,855.90
Economic Dev.	\$ 6,300.00	Lost	\$ 13,544.32
Walking Trail	\$ 5,846.05	walking trail	\$ 10,000.00
Recreation	\$ 5,823.23	Recreation	\$ 4,460.11
Sewer Fund	\$ 1,105.19	Capital Project	\$ 17,700.00
sewer sinking	\$ 20,840.00	Perpetual Care	\$ (4.49)
Electric	\$ 52,014.09	Sewer Fund	\$ 7,194.06
Elec Sinking	\$ 82,527.50	Sewer Sinking	\$ 3,150.83
Payroll/MAYOR	\$ 10,219.47	Electric	\$ 59,206.86
Total	\$207,775.79	Electric Sinking	\$ 13,747.25
		Total	\$ 161,055.66

perp care- savings			
perp care funds	\$	5.00	

Resolution/Ordinances:

2024-15 Resolution Adopting the Revised Electric Utility Inspection Plan & Approving Filing with IUB. Cunningham made a motion to approve resolution 2024-15. Burger seconded the motion. A roll call vote was taken. Nixon, Cunningham, Kinyon, & Burger voted aye. Parham was absent. Motion carried.

2024-16 Resolution Authorizing Interfund Transfers for Fiscal Year Ending June 30, 2024. Cunningham made a motion to approve resolution 2024-16. Burger seconded. A roll call vote was taken. Kinyon, Nixon, Cunningham & Burger voted aye. Parham was absent. Motion carried.

2024-17 Resolution Setting Employee Salaries for FY2025 Effective July 1, 2024. Kinyon made a motion to approve resolution 2024-16. Nixon seconded. A roll call vote was taken. Burger, Cunningham, Kinyon, and Nixon voted aye. Parham was absent. Motion carried.

Ord. No. 270 – Amending Solid Waste Collection Fees –1st Reading
(Changes 96-gallon from \$20.75 to 21.50 & 35-gallon from \$16.00 to \$16.25)

Old Business:

At a previous meeting, Johnson’s requested to purchase Alley West of 500 N Dodge St. Johnson own parcels on both sides of the alley and would like to fence it all in. The Council discussed the first step would be to do a locate to see if there are any utilities in the alley before further discussion. Johnson had a locate done and there are no utilities in the alley. Nixon made a motion to refer the request to purchase the alley to the zoning and planning committee. Cunningham seconded the motion. All vote aye. Motion carried.

At a previous meeting the council wanted additional information to review livestock/bee ordinances from other cities to determine if Afton’s Livestock Ordinance needs modified and if the City of Afton needed a bee ordinance. Bees are not classified as livestock. Nixon made a motion that the City of Afton does not need a bee ordinance and residents are allowed to have bee hives. Burger seconded the motion. All vote aye. Motion carried.

It was discussed that livestock permits should be required annually and assessed a livestock permit fee. Permits that were approved from January 2024- June 2024, will not be assessed the \$25 fee until they renew their annual permit. Nixon made a motion to modify our current livestock ordinance to include residents with livestock must complete a livestock permit yearly Beginning July 1, 2024 and pay a \$25 annual permit fee. All livestock permits must be reviewed and approved annually at the council’s discretion. Noncompliance/failure to complete livestock permit and pay annual fee; will be handled the same as a nuisance and be assessed the same fines. Burger seconded the motion. All voted Aye. Motion carried.

Mobile Home park update- At a previous meeting the council questioned if the water/sewer lines were able to handle services to the mobile home park once new homes were moved in. The potential buyer did his own research and had the lines looked at by a 3rd party. Afton public works employee Jesse also confirmed that ½ of the lines in the mobile home park go to Grace Street and the other ½ go to Scott Street and there shouldn’t be a problem for water/sewer services. The potential buyer is aware that he would need to request a variance to set the homes closer to the front yard lot lines. No motion is necessary.

NEW BUSINESS:

Council reviewed receipts and photos of Exterior Beautification Project Completed at 616 E. Grand. A check was issued to the applicant after completion of the project.

Roxanne Walter Afton Utility Clerk submitted a letter of resignation. Roxanne has agreed to train her replacement until September 27, 2024. The council discussed utility clerk job duties and asked the City Clerk to run an Ad for the position.

Rec board members Robbie Dike submitted his resignation effective June 30th & Eric Niggemeyer submitted his resignation effective June 6th. Nixon made a motion for the City of Afton to run an ad in the paper for 2 Rec board member positions. Burger seconded the motion. All voted aye. Motion carried.

Afton Fire Department let the City of Afton use a fire truck to wash the streets. In the past the City has given the fire department a donation as a thank you. Burger made a motion to donate \$750 to the Afton Fire department for street washing. Kinyon seconded the motion. All voted aye. Motion carried.

El Ranchito Outdoor liquor license for street dance June 29, 2024. Burger made a motion to approve El Ranchito's outdoor liquor license for June 29, 2024 pending completed paperwork/permit. Cunningham seconded the motion. All voted aye. Motion carried.

Casey's General Store Class E Retail Alcohol License Renewal. Kinyon made a motion to approve Casey's General Store Class E Retail Alcohol License Renewal. Burger seconded the motion. All vote aye. Motion carried.

Getting Slushed south of 35 LLC- liquor license for 6/18/24 and 8/6/2024. Cunningham made a motion to approve Getting Slushed south of 35 LLC- liquor license for 6/18/24 and 8/6/2024 in the park pending completed paperwork/permit. Burger seconded the motion. All voted aye. Motion carried.

Union County Fair liquor license for fair week. Kinyon made a motion to approve Union County Fair liquor license for fair week pending completed paperwork/permit. Nixon seconded the motion. All voted aye. Motion carried.

Council discussed Exterior Beautification grant application form for FY 7/1/24 to 6/30/25 and the Use of Lost Funds. Kinyon made a motion to keep the form and Lost fund amounts the same as FY 2024. Burger seconded the motion. All voted aye. Motion carried.

Burger moved to adjourn and Cunningham seconded the motion. All voted in favor and the Council adjourned at 7:14 PM.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF MAY 2024

FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
001	General	\$ 23,302.03	\$ 96,061.86	\$ 23,942.76	\$ 95,421.13	\$ 12,500.00	\$150.00	\$ 4,989.80	\$ 87,760.93
110	Road Use	\$ 83,803.27	\$ -	\$ 1,674.26	\$ 82,129.01	\$ 20,000.00	\$ -	\$ -	\$ 62,129.01
112	Employee Benefit	\$ 21,948.28	\$ 13,950.36	\$ 1,903.17	\$ 33,995.47	\$ 15,000.00	\$ -	\$ -	\$ 18,995.47
121	L.O.S.Tax	\$ 464,683.55	\$ 11,310.52	\$ 97,682.62	\$ 378,311.45	\$ 340,000.00	\$ -	\$ -	\$ 38,311.45
160	Economic Developmer	\$ (5,000.00)	\$ 11,300.00	\$ 6,300.00	\$ -	\$ -	\$ -	\$ -	\$ -
165	Walking Trail Fund	\$ 21,939.17	\$ 0.93	\$ 5,846.05	\$ 16,094.05	\$ 500.00	\$ -	\$ -	\$ 15,594.05
167	Tyler Cemetery Fund	\$ 18,827.16	\$ 254.20	\$ -	\$ 19,081.36	\$ 18,063.80	\$ -	\$ -	\$ 1,017.56
175	Huss Cemetery Funds	\$ 12,270.02	\$ 42.50	\$ -	\$ 12,312.52	\$ 11,000.00	\$ -	\$ -	\$ 1,312.52
180	Recreation Fund	\$ 24,247.28	\$ 4,902.57	\$ 5,599.52	\$ 23,550.33	\$ 20,000.00	\$ -	\$ 531.84	\$ 4,082.17
301	Capital Project	\$ (6,382.62)	\$ 6,382.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
302	Capital Equipment	\$ 12,217.69	\$ 5,000.00	\$ -	\$ 17,217.69	\$ 2,000.00	\$ -	\$ -	\$ 15,217.69
610	Sewer	\$ 73,851.56	\$ 8,687.65	\$ 7,032.08	\$ 75,507.13	\$ 58,700.00	\$ -	\$ 50.00	\$ 16,857.13
612	Sewer Sinking	\$ 49,119.82	\$ 3,181.12	\$ 20,840.00	\$ 31,460.94	\$ 20,000.00	\$ -	\$ -	\$ 11,460.94
614	Sewer Improvement	\$ 14,808.87	\$ 531.13	\$ -	\$ 15,340.00	\$ 14,500.00	\$ -	\$ -	\$ 840.00
616	Sewer Reserve	\$ 42,337.63	\$ 1,060.81	\$ -	\$ 43,398.44	\$ 42,000.00	\$ -	\$ -	\$ 1,398.44
630	Electric	\$ 1,012,621.86	\$ 69,598.98	\$ 68,802.10	\$ 1,013,418.74	\$ 1,002,000.00	\$ -	\$ 4.00	\$ 11,422.74
631	Electric Sinking	\$ 39,568.43	\$ 15,652.45	\$ -	\$ 55,220.88	\$ 50,000.00	\$ -	\$ -	\$ 5,220.88
632	Meter Deposit	\$ 16,904.54	\$ 505.48	\$ -	\$ 17,410.02	\$ 17,000.00	\$ -	\$ 256.48	\$ 666.50
840	Sick Leave	\$ 5,865.26	\$ 48.23	\$ -	\$ 5,913.49	\$ 5,400.00	\$ -	\$ -	\$ 513.49
	Totals	\$ 1,926,933.80	\$ 248,471.41	\$ 239,622.56	\$ 1,935,782.65	\$ 1,648,663.80	\$150.00	\$ 5,832.12	\$ 292,800.97
500	Cemetery Perp. Care	\$ 75,183.86	\$ 86.36	\$ -	\$ 75,270.22	\$ 74,420.00	\$ -	\$ -	\$ 850.22

June calls for service

1. 208 W Nebraska St 7 day mowing notice
2. Traffic stop
3. Traffic stop
4. Traffic stop
5. Warning for parking in two spots
6. Nuisance at 125 E Kansas St
7. Meeting with MACH tech to get my gps working again
8. Information only
9. Traffic stop
10. Civil dispute 200 W Railroad St.
11. Suicidal subject.
12. Traffic stop
13. Traffic stop
14. Civil dispute
15. Dog at large
16. Domestic dispute
17. Alarm at Caseys General Store
18. Traffic stop
19. Accident
20. Assisted on bank robbery chase
21. Information only
22. Traffic stop
23. Assist motorist
24. Caseys alarm
25. Theft report

ORDINANCE NO 270

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

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

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

1. Monthly Residential Fees
 - A. The fee for solid waste collection, recycling collection and disposal service, used or available, shall be \$21.50 for 96-gallon container and \$16.25 for 35-gallon container (for qualifying elderly or disabled residents). Fees are for each household for once weekly collection of solid waste and bi-weekly collection of 96-gallon recycling container by Jim's Sanitation.

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

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the ____ day of _____, 2024 and approved the ____ day of _____, 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

First Reading: 6/11/24

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. ____ on the ____ day of _____, 2024.

Kayla Lacina, City Clerk

ORDINANCE NO 270

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

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

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Passed by the Council on the _____ day of _____, 2024 and approved the _____ day of _____, 2024.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

First Reading: 6/11/24

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, 2024.

Kayla Lacina, City Clerk

CITY OF AFTON

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, 2024 to June 30, 2025

Name: Trish Norman

Property Address: 100 N Dodge

Mailing Address or Email: prnorman59@gmail.com

Phone Number(s): 515 669-9991

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).

Replace rotting window on south side of
my house. Also adding river rock to
east side of house

Who will do the repairs: Paul Clark / window Mike Torelli / Rock

Total cost of repairs: \$1500

I Trish Norman (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, 2025 and before & after pictures submitted along with paid receipts.

Patricia Norman
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 \$5,000 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed by the City Council and then you will be notified if your application is approved.

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CITY OF AFTON

EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: Rick Foote

Property Address: 500 West Filmore

Mailing Address or Email: RFOOTE2148@GMAIL.COM

Phone Number(s): 64-344-7501

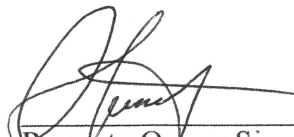
Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project):

scrape and paint front porch - paint upper level of house. Repair + replace parts of deck - stain all decks

Who will do the repairs: Rick Foote

Total cost of repairs: \$ 350.00

I Rick Foote (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, 2025 and before & after pictures submitted along with paid receipts.**


Property Owner Signature

NOTES:

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EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: Sara Weis

Property Address: 204 W Nebraska

Mailing Address or Email: PO Box 204 snweis76@gmail.com

Phone Number(s): 641-202-1523

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):

replacement of some front deck boards
refurbishing, weatherizing and staining both decks
culvert repair and new gravel in driveway - down spouts
all around

Who will do the repairs: Sara Weis, Jesse Shade

Total cost of repairs: \$500

I Sara Weis (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, 2025 and before & after pictures submitted along with paid receipts.**

Sara Weis
Property Owner Signature

NOTES:

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EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: BARRY & TINA WILLETS

Property Address: 205 S. McEldery St.

Mailing Address or Email: SAME

Phone Number(s): 641-202-0973

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):

entire house painted and new siding put on every side of house

Who will do the repairs: Barry and Tina Willets

Total cost of repairs: \$1100.00

I TINA WILLETS (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, 2025 and before & after pictures submitted along with paid receipts.**

Tina Willets
Property Owner Signature

NOTES:

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Rec'd
7/1/24



CITY OF AFTON

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EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: Doug & Georgia Pettit

Property Address: 800 N Grant St

Mailing Address or Email: pettit@iowatelecom.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 replacing the front deck + adding a porch. covered
Railings will be added. We will be painting
the house + garage as well.

Who will do the repairs: Contractor and us

Total cost of repairs: \$7600 approx.

I Doug Pettit (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, 2025 and before & after pictures submitted along with paid receipts.

Georgia Pettit
Property Owner Signature

NOTES:

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EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: Shawn, Rosie Miller
Property Address: 208 West Polk St.
Mailing Address or Email: shawnrosie@yahoo.com
Phone Number(s): 641-344-9002

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

Replace boards on deck in the front, stain deck, replace windows in the front,

Who will do the repairs: We will and friends
Total cost of repairs: \$500.00 plus more

I Shawn, Rosie Miller (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, 2025 and before & after pictures submitted along with paid receipts.**

Rosie Miller
Property Owner Signature

NOTES:

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EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2024 to June 30, 2025

Name: Jeanne Bryson

Property Address: 305 W. Filmore

Mailing Address or Email: jbryson316@gmail.com

Phone Number(s): (319) 330-4008

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):

Garage - wood trim is broken and other boards also need replaced. Much of the paint is gone & badly needs repainted. Would like to paint same color as house

Who will do the repairs: Wood replacement - Warren Moore Painting - me

Total cost of repairs: \$ 300.00 (est.)

I Jeanne Bryson (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, 2025 and before & after pictures submitted along with paid receipts.**

Jeanne Bryson
Property Owner Signature

NOTES:

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emailed 5/29/24



Iowa Department of Transportation

REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of AFTON,
Iowa requests permission to close the extension of Highway US 169 from
RAILROAD STREET to

POLK STREET

for the period beginning at 5:30 P .M. JULY 20TH , 2024 and ending at 6:00 P .M.
(Time) (Month, Day) (Year) (Time)

July 20th
(Month, Day)

2024
(Year)

The purpose of this closure is

UNION COUNTY FAIR PARDE

The City recommends and gives approval to detour traffic over the following streets: _____

TWO BLOCKS WEST ON RAILROAD STREET, FOUR BLOCKS STRAIGHT SOUTH ON PIERCE

STREET TO HWY 169

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

During the period of use of the detour, traffic shall be policed by local enforcement officers.

5/29/24

Date

CITY OF AFTON

City

By

Kayla Lacina

KAYLA LACINA, CITY CLERK

Title

The proposed detour has been reviewed and approval is recommended

x *[Signature]*
Afton Police Highway Patrol Officer

5/29/24

Date

Five copies of this request must be filed with the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure.

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks No parking is to be allowed on the detour route. The City of Afton is responsible for all signage and traffic control related to the detour route and will provide volunteers at each end of detour to direct traffic. The City of Afton is responsible for any damage incurred as a result of the detour route.

Approved

Blake Asberry

Signature of Iowa DOT District Engineer or Designee

06/11/2024

Date

Engineering Operations Technician

Title

Request is denied. Reason for denial _____

Signature of Iowa DOT District Engineer or Designee

Date

Title

Disclosure Statement: The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.