

**\*Check Detail Register©**

Batch: 082124PAY,082624PAY,090524PAY,083024 PYROLL TAXES,090624PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
645 e	08/22/24	NORTHWEST BANK			
		E 630-8020-6514	MISCELLANEOUS	\$7.00	RETURNED ACH- FRANKLIN
			Total	\$7.00	
646 e	08/30/24	EFTPS			
		G 112-2123	MEDICARE W/H TAX	\$627.14	
		G 112-2122	FICA W/H TAX	\$2,681.48	
		G 112-2121	FEDERAL W/H TAX	\$1,533.64	
			Total	\$4,842.26	
647 e	08/30/24	IOWA DEPARTMENT OF REVENUE			
		G 112-2124	STATE W/H TAX	\$672.04	MONTHLY STATE PAYROLL W/H
			Total	\$672.04	
648 e	08/30/24	IPERS			
		G 112-2125	IPERS	\$3,387.44	MONTHLY RETIREMENT
			Total	\$3,387.44	
649 e	09/06/24	CASEYS BUSINESS MASTERCARD			
		E 001-1010-6331	VEHICLE OPERATIONS	\$109.82	police gas
			Total	\$109.82	
650 e	09/06/24	IOWA DEPT OF REVENUE			
		E 630-8020-6418	TAX EXPENSE	\$1,700.52	SALES TAX
		E 610-8015-6418	TAX EXPENSE	\$106.74	SALES TAX
			Total	\$1,807.26	
651 e	09/06/24	VERIZON WIRELESS			
		E 001-1010-6331	VEHICLE OPERATIONS	\$40.01	police internet
			Total	\$40.01	
33741	08/22/24	BOMGAARS			
		E 110-2010-6331	VEHICLE OPERATIONS	\$27.75	MOWING SUPPLIES
			Total	\$27.75	
33742	08/22/24	BRETT STREET POWER WASHING			
		E 001-6050-6310	BLDG MAINT & REPAIR	\$15.00	WINDOWS- CH/CC
		E 001-4060-6310	BLDG MAINT & REPAIR	\$50.00	WINDOWS- CH/CC
			Total	\$65.00	
33743	08/22/24	BROWN TRUCK LEASING CORP			
		E 110-2010-6507	OPERATING SUPPLIES	\$1,056.98	replaced steer tires
			Total	\$1,056.98	
33744	08/22/24	ELAN FINANCIAL SERVICES			
		E 180-4040-6505	OTHER EQUIPMENT	\$648.00	PICKLEBALL EQUIP
		E 630-8020-6514	MISCELLANEOUS	\$25.00	EMAIL BILLING
			Total	\$673.00	
33745	08/22/24	EMMA HAVEN			
		E 632-8900-6480	METER DEPOSIT REFU	\$7.32	MTR DEPOSIT- FINAL BILL
			Total	\$7.32	

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Batch: 082124PAY,082624PAY,090524PAY,083024 PYROLL TAXES,090624PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33746</b>	08/22/24	<b>GRONEWOLD BELL KYHNN &amp; CO PC</b>			
E 001-6050-6401		ACCOUNTING & AUDITI	\$5,800.00		AUDIT SERVICES July 2024
		Total	\$5,800.00		
<b>33747</b>	08/22/24	<b>IA DEPT OF NATURAL RESOURCES</b>			
E 001-4030-6499		OTHER CONTRACTUAL	\$210.00		Annual NPDES PERMIT FEE
E 610-8015-6499		OTHER CONTRACTUAL	\$210.00		Annual NPDES PERMIT FEE
		Total	\$420.00		
<b>33748</b>	08/22/24	<b>IOWA LEAGUE OF CITIES</b>			
E 001-6020-6210		ASSOCIATION DUES	\$886.00		MEMBERSHIP DUES
		Total	\$886.00		
<b>33749</b>	08/22/24	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL FEES NUSIANCE PROPERTIES
		Total	\$220.00		
<b>33750</b>	08/22/24	<b>PETTY CASH</b>			
E 001-6050-6514		MISCELLANEOUS	\$8.95		CERT MAIL- KERRIGAN
		Total	\$8.95		
<b>33751</b>	08/22/24	<b>QUILL CORPORATION</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$124.41		OFFICE SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$124.41		OFFICE SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$124.41		OFFICE SUPPLIES
		Total	\$373.23		
<b>33752</b>	08/22/24	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$160.00		REC BALL FIELD LIGHTS
		Total	\$160.00		
<b>33753</b>	08/22/24	<b>T &amp; S INDUSTRIES</b>			
E 610-8015-6514		MISCELLANEOUS	\$20.08		SHIPPING LAGOON SAMPLES
		Total	\$20.08		
<b>33754</b>	08/22/24	<b>TROPHY SHOP</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$153.00		AWARDS- REC
		Total	\$153.00		
<b>33755</b>	08/22/24	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$156.91		LOCATES
		Total	\$156.91		
<b>33756</b>	08/22/24	<b>UTILITY FUND</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$42.68		MTR DEPOSIT- HAVEN
E 632-8900-6480		METER DEPOSIT REFU	\$150.00		MTR DEPOSIT- BEARD
		Total	\$192.68		
<b>33757</b>	08/22/24	<b>WELLMARK INC</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33		HEALTH INSU- SEPT.
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INSU- SEPT.
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INSU- SEPT.
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INSU- SEPT.

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INSU- SEPT.
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INSU- SEPT.
		Total	\$1,293.99		
<b>33758</b>	08/26/24	<b>CHLOE KERRIGAN</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$4,003.56		FINAL PAYMENT AUGUST 2024
		Total	\$4,003.56		
<b>33764</b>	09/05/24	<b>KELLY KLOMMHAUS</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$1,500.00		MOWING FOR LABOR DAY
		Total	\$1,500.00		
<b>33765</b>	09/06/24	<b>ACCUJET</b>			
E 610-8015-6499		OTHER CONTRACTUAL	\$7,075.65		ANNUAL CLEANING
E 610-8015-6514		MISCELLANEOUS	\$357.72		ANNUAL CLEANING
		Total	\$7,433.37		
<b>33766</b>	09/06/24	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6411		LEGAL EXPENSE	\$556.68		PUBLICATIONS
		Total	\$556.68		
<b>33767</b>	09/06/24	<b>GREEN VALLEY PEST CONTROL/LAWN CARE</b>			
E 180-4040-6514		MISCELLANEOUS	\$45.00		REC CONCESSION
E 001-6050-6310		BLDG MAINT & REPAIR	\$62.00		CITY HALL
		Total	\$107.00		
<b>33768</b>	09/06/24	<b>MOTOROLA SOLUTIONS INC</b>			
E 001-1010-6599		OTHER SUPPLIES	\$760.00		RADIO STORM SIREN
E 001-1010-6599		OTHER SUPPLIES	\$304.00		RADIO STORM SIREN
		Total	\$1,064.00		
<b>33769</b>	09/06/24	<b>NEW COOPERATIVE INC</b>			
E 001-4060-6514		MISCELLANEOUS	\$75.00		COMM. CENTER DEPOSIT REFUND
E 001-4030-6514		MISCELLANEOUS	\$83.57		FUEL/GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$83.56		FUEL/GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$83.56		FUEL/GAS
		Total	\$325.69		
<b>33770</b>	09/06/24	<b>PAUL CONN</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$98.18		MTR DEPOSIT- FINAL
		Total	\$98.18		
<b>33771</b>	09/06/24	<b>RIDDELL/ALL AMERICAN SPORTS</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$837.95		FOOTBALL HELMETS
		Total	\$837.95		
<b>33772</b>	09/06/24	<b>THE LAW SHOP</b>			
E 001-6050-6411		LEGAL EXPENSE	\$330.00		NUSINACE LEGAL FEES
		Total	\$330.00		
<b>33773</b>	09/06/24	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$433.62		LOCATES
		Total	\$433.62		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33774	09/06/24	UTILITY FUND			
	E 632-8900-6480	METER DEPOSIT REFU		\$61.82	MTR DEPOSIT- FINAL BILL P. CONN
		Total		\$61.82	
		1110		\$39,132.59	

**Fund Summary**

<b>1110 CHECKING</b>	
001 GENERAL FUND	\$15,139.00
110 ROAD USE TAX	\$1,276.13
112 EMPLOYEE BENEFIT	\$9,656.58
180 RECREATION FUND	\$1,843.95
610 SEWER FUND	\$8,193.83
630 ELECTRIC FUND	\$2,663.10
632 METER DEPOSITS	\$360.00
	<u>\$39,132.59</u>

August 13, 2024

The Afton City Council met in special scheduled session at 6:00 PM August 13, 2024. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Kristie Nixon, Sheryl Parham and Steve Kinyon.

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

**NEW BUSINESS:**

The council met to review the applications for the part time utility clerk position. 8 applications were turned in by the deadline of July 31, 2024. 1 application was turned in after the deadline. The council did not accept the application that was turned in after the deadline.

Nixon made a motion to interview applicants #2, 3, 5 & 7. Kinyon seconded the motion. All voted aye. Motion carried.

The council discussed interview dates and times. Nixon made a motion to have a special meeting on August 20<sup>th</sup> 2024 to conduct interviews. Parham seconded the motion. All voted aye. motion carried.

Kinyon moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 6:24 PM.

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

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

August 13, 2024

The Afton City Council met in regular scheduled session at 6:30 PM August 13, 2024. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Kristie Nixon, Sheryl Parham and Steve Kinyon.

Nixon moved to approve the agenda and Cunningham seconded the motion. All voted aye. Motion carried. Nixon moved to approve the consent agenda which consisted of report of the City Clerk/Treasurer, Afton Police Department and the following bills except the August payment for the mowing contractor for Greenlawn Cemetery. Burger seconded the motion. All voted aye. Motion carried.

<b>July 10, 2024-August 13, 2024</b>			
<b>Check #</b>	<b>Vendor Name</b>	<b>Fund-Purpose</b>	<b>Amount</b>
629E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES-JULY	\$ 3,304.29
630E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- JULY	\$ 2,252.05
631E	TREASURER STATE OF IA	GEN/RU/SR/ELEC- WITHHOLDING PAYROLL-JULY <b>voided incorrect vendor</b>	483.17
632E	WINDSTREAM	GEN- INTERNET-JULY- <b>voided duplicate</b>	\$ 353.71
633E	SIRWA	GEN/SR- WATER- JULY SLPASH PAD OVER MIN.	\$ 2,225.00
634E	CASEY'S	GEN- POLICE GAS-JULY CORRECTION	\$ 245.02
635E	CAPITAL ONE	REC- CONCESSION SUPPLIES	\$ 173.78
636E	IA DEPT OF REV	SR/ELEC- SALES TAX	\$ 1,932.79
637E	VERIZON	GEN- POLICE INTERNET AUGUST	\$ 40.01
638R	SIRWA	GEN/SR- WATER- AUGUST	\$ 5,223.00
639E	WINDSTREAM	GEN- PHONE-AUGUST	\$ 149.29
640E	RPGI	ELEC- ELECTRIC PURCHASE	\$ 57,240.98
641E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H-JULY	\$ 483.17
642E	CASEY'S	GEN- POLICE GAS-AUGUST	\$ 234.29
643E	WINDSTREAM	GEN- INTERNET CITY HALL/WIFI-AUGUST	\$ 353.71
644E	RPGI	ELEC- RENEWABLE ENERGY CERTIFICATES	\$ 1,199.25
33690-33693	EMPLOYEES	Gen/SR/Elec/RU- Payroll #15	\$ 5,458.32
33694	AFTON FIRE DEPARTMENT	GEN- STREET CLEANING	\$ 750.00
33695	DAVE MIXDORF	GEN-PLANTERS IN THE PARK/SQUARE	\$ 272.35
33696	DENNIS ABEL	GEN- CEMETERY FLAGS	\$ 297.60
33697	ELAN FIN. SERVICES	GEN/REC/ELEC-TRAINING/CONCESSION SUPPLIES/EMAILS	\$ 793.54
33698	MADISON NATIONAL INS	EMBEN/RU/SR/ELEC-LIFE INS. & SUPPLEMENTAL- AUG	\$ 47.82
33699	MEGGEN WEEKS	GEN- LEGAL EXPENSE	\$ 220.00
33700	MIDAMERICAN ENERGY	GEN/SR- GAS COM. CENTER/CITY SHOP	\$ 25.07
33701	SHERRY PARROTT	GEN- RE-IMBURSE FOR WEBSITE SUBSCRIPTION	\$ 23.99
33702	UTILITY FUND	MTR- Z. WARD FINAL BILL	\$ 238.19
33703	WELLMARK BC/BS	EMPBEN/RU/SR/ELEC- AUG. HEALTH INS	\$ 1,293.99
33704	ZACH WARD	MTR- Z. WARD FINAL BILL	\$ 56.81

33705-33708	EMPLOYEES	Gen/SR/Elec/RU- PAYROLL #16	\$ 5,448.40
33709	AFTON STAR	GEN/SR/ELEC- PUBLICATIONS/ADS	\$ 477.02
33710	AGRIVISON	SR/RU- MOWER PART	\$ 1,504.87
33711	AKINS	GEN- CITY HALL LIGHTS	\$ 54.99
33712	BOMGAARS	RU/SR- SHOP SUPPLIES	\$ 86.96
33713	BRETT STREET	GEN- WINDOW CLEANING CITY HALL/COMM. CENTER	\$ 65.00
33714	CHLOE KERRIGAN	GEN-AUGUST MOWING PYMT #5	\$ 4,214.28
33715	CRESTON PUBLISHING CO	GEN- EMPLOYMENT AD	\$ 258.00
33716	FAREWAY	REC- CONCESSION SUPPLIES	\$ 202.52
33717	IOWA ONE CALL	ELEC/SR- EMAILS	\$ 25.20
33718	IOWA TOOL & MFG INC	RU- CULVERT	\$ 396.44
33719	IOWA UTILITIES COMMISION	ELEC- DUES fy 2024 4TH QTR	\$ 29.50
33720	IRENE CONKLIN ESTATE	ELEC- CREDIT/OVERPAYMENT REFUND TO ESTATE	\$ 61.01
33721	JUAN TRINIDAD	MTR- JUAN TRINIDAD FINAL BILL	\$ 12.41
33722	LOCKRIDGE	REC- INTERNET JULY	\$ 69.00
33723	MOUNT AYR RECORD NEWS	GEN- EMPLOYMENT AD	\$ 165.63
33724	NEW COOPERATIVE	RU/SR- GAS & ROUND UP	\$ 710.80
33725	PETTY CASH	GEN- CERT MAIL	\$ 20.20
33726	PODIUM INK	REC- VOLLEYBALL UNIFORMS	\$ 250.38
33727	POIYFL	REC- FOOTBALL INSURANCE	\$ 500.00
33728	PRARIE SOLID WASTE	GEN- MEMBERSHIP DUES	\$ 4,370.00
33729	SCHILDBERG CONST.	GEN/RU- ROCK	\$ 1,685.67
33730	STATE HYGIENIC LAB	SR- LAGOON TEST	\$ 61.00
33731	UTILITY FUND	MTR- MEJIA/RAMSEY FINAL BILL	\$ 712.59
33732	WEAVER MEATS	REC- CONCESSION SUPPLIES	\$ 552.93
33733	INNOVATIVE	GEN- COM. CENTER CLEANING	\$ 90.00
33734	JIM'S SANITATION	GEN- GARBAGE	\$ 6,011.72
33735	MADISON NATIONAL INS	EMBEN/RU/SR/ELEC-LIFE INS. & SUPPLEMENTAL- Due SEPT	\$ 49.11
33736	MIDAMERICAN ENERGY	GEN/SR- GAS COM. CENTER/CITY SHOP	\$ 30.03
		TOTAL	\$ 112,649.97

Expenditures		Receipts	
General Fund	\$26,524.54	General	\$13,829.75
Road Use	\$3,253.81	Road Use	\$10,080.22
Employee Benefit	\$6,864.18	Employee Benefits	\$830.78
Recreation	\$1,855.04	Lost	\$13,182.86
Sewer Fund	\$1,598.33	Recreation	\$2,571.01
Electric	\$60,627.35	Sewer Fund	\$7,845.75
Meter Deposits	\$1,020.00	Sewer Sinking	\$3,100.84
Payroll/Mayor	\$10,906.72	Electric	\$73,657.13
<b>Total</b>	<b>\$112,649.97</b>	Electric Sinking	\$13,717.26

	Meter Deposit	\$270.00
	sick leave	\$-
	<b>TOTAL</b>	\$139,085.60

**Resolution/Ordinances:**

2024-18 RESOLUTION NAMING DEPOSITORIES. Only change from previous resolution naming depositories was to change name from First National Bank to Northwest Bank. Nixon made a motion to approve resolution 2024-18 Naming Depositories. Parham seconded the motion. A roll call vote was taken. Burger, Parham, Kinyon, Nixon and Cunningham all voted aye. Motion carried.

2024-19- RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO PHILLIP & KATHRYN JOHNSON. Nixon made a motion to approve 2024-19 RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO PHILLIP & KATHRYN JOHNSON. Kinyon seconded the motion. A roll call vote was taken. Cunningham, Parham, Nixon, Kinyon and Burger all voted aye. Motion carried.

Ord. No 271 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 1998, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING LIVESTOCK REGULATIONS (first reading). Nixon made a motion to approve the first reading of Ord. No. 271. Kinyon seconded the motion. A roll call vote was taken. Burger, Parham, Kinyon, Nixon, and Cunningham all voted aye. Motion carried.

Ord. No 272 AN ORDINANCE VACATING AND CLOSING CERTAIN ALLEY LOCATED WITHIN THE CITY OF AFTON, UNION COUNTY, IOWA (first reading). Nixon made a motion to approve the first reading of Ord. No. 272. Cunningham seconded the motion. A roll call vote was taken. Parham, Cunningham, Burger, Kinyon and Nixon all voted aye. Motion carried.

**Old Business:**

Gate on Iowa Street has been removed as agreed upon by resident and city council.

Previously the Afton City Council agreed to be fiscal sponsors for a DNR grant for the East Union Early Childhood Center playground. Upon further research the EU early childhood center was not eligible for that particular grant.

**NEW BUSINESS:**

Greenlawn board recommended Harold Dalton to fill the vacant board position for the remaining term until 01/01/2026. There was discussion that Harold has been actively volunteering and attending Greenlawn meetings. Cunningham motioned to approve Harold Dalton for the Cemetery Board vacancy. Nixon seconded that motion. All voted aye. Motion carried. The council discussed the lack of quality of work being completed at Greenlawn Cemetery by the mowing contractor. The weed eating is not being completed to the standards in the contract between the City of Afton and the mowing contractor. The mowing contractor has been contacted multiple times by phone by City Hall and a member of the Cemetery Board about the weed eating and mowing not being done to the standards in the contract. The last contact made with the mowing contractor was 8/7/24 by phone. Nixon made a motion to send the contractor a certified letter specifically identifying the areas that need taken care of immediately and to hold the contractor's August payment until the items in the letter are completed to the standards in the contract and inspected by Greenlawn Cemetery council representative and Greenlawn Cemetery board chair. Burger seconded the motion. All voted Aye. Motion carried.

The Rec board has 2 current board vacancies to fill the remaining terms to 9/1/2025 and 9/1/2026. There will also be 4 other board member positions coming to term on 9/1/2024.

The Rec board has spoken with a few individuals about being on the board, but no applications have been turned in at this time.



Mary Hill requested that the Council approve the cost and work of adding names/sponsor bricks to the Walking Trail sign out at the Rec ball fields. The estimated cost of engraving is \$22 per brick. Total estimated cost is \$1,541.78. Mary was not at the council meeting. The council decided to table the walking trail sponsor bricks topic until the next council meeting. They would like Mary to be present to explain her request and answer any questions the council may have. Kinyon made a motion to table the walking trail sponsor bricks until the September meeting. Nixon seconded the motion. All voted aye. Motion carried.

Street closure for Afton Community Club Autumn Days Street Closure September 28<sup>th</sup> was on the July agenda. It should not have been on the August agenda. The Homecoming street closure should have been on the August 13<sup>th</sup> 2024 Agenda. No action was taken.

Internet options for City Hall and Wi-Fi Center were discussed. The current internet provider for City Hall and the Wi-Fi center is Windstream. City Hall contacted Lockridge for pricing and availability. Lockridge came to conduct a test for coverage. Lockridge signal is very strong at both locations. In cost comparison Lockridge is significantly less than Windstream. The council requested that the City Clerk verify that Lockridge service is adequate to operate specific devices before making a decision.

Council received 9 applications for Fiscal Year 2025 Exterior Beautification Grants and 1 application for work completed in Fiscal Year 2024. The application for work completed in Fiscal Year 2024 is not eligible for the FY 2025 grant. This is a very competitive grant and unfortunately not everyone can be awarded. The grants are for structural improvements that can be seen from the street (examples: paint, stain, decks, siding, windows or things that will preserve or improve the structure). When reviewing the applications the council took into consideration projects that 1. focused on structural improvements or things that preserve the property like paint, siding, decks and sidewalks as priorities. 2. Curb appeal. Things you can see from the street. 3. homeowners that have not received the grant in the last 1-2 years. Due to funding the Council was only able to approve 3 property owners and selected 2 for the waiting list in the event that an approved applicant does not complete their project.

Nixon made a motion to approve application numbered 3, 7, 9 and put 6 & 8 on the waiting list for up to \$500 or the requested lesser amount. Parham seconded motion. All voted aye. Motion carried.

#### Updates from Committees:

Nixon provided a reminder that all emergency sirens in Afton are owned by the City of Afton. Any repairs or upgrades needed are the responsibility of the City of Afton. All sirens are set off by the Afton Fire Department for emergencies. The new siren out at the Rec ball field can also be set off by the Union County Dispatch. Union County Dispatch will test the siren at the Rec ball field on the 15<sup>th</sup> of each month from April through October to ensure operability. Testing is normally done at 10am, weather permitting.

Burger moved to adjourn and Parham seconded the motion. All voted in favor and the Council adjourned at 7:20 PM.

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Michelle Burger, Mayor

ATTEST:

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Kayla Lacina, City Clerk

August 20, 2024

The Afton City Council met in special scheduled session at 6:02 PM August 20, 2024. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Kristie Nixon and Steve Kinyon. Parham arrived at 6:05pm.

Nixon moved to approve the agenda and Burger seconded the motion. Kinyon, Burger, Nixon, and Cunningham voted aye. Parham was absent. Motion carried.

**NEW BUSINESS:**

The DOT approved the request for the homecoming parade street closure. Kinyon made a motion to approve the street closure for the homecoming parade on September 13<sup>th</sup>, 2024. Burger seconded the motion. Cunningham, Nixon, Burger, Kinyon all voted aye. Parham was absent. Motion carried.

Other misc.- City Hall is waiting to hear back from Lockridge to see if their service will be adequate for the city cameras. There is also concern about losing email history if city hall switches providers. There shouldn't be an issue changing providers for the Wi-Fi center. Switching providers for the Wi-Fi center alone will save the city an estimated \$112 per month.

**\*Parham arrived at 6:05pm**

The council previously selected 4 applicants to be interviewed. Applicants # 3 & 7 declined an interview. The council interviewed applicants # 2 & 5 for the utility clerk position. Cunningham made a motion to hire applicant #5. Burger seconded the motion. A roll call vote was taken. Cunningham, Parham, Nixon, Kinyon, and Burger all voted aye. Motion. Carried.

The council had discussion on salary and hours for applicant #5. Nixon made a motion to offer \$17/hour working a minimum of 20 hours a week average with a max of 30 hours a week average. A roll call vote was taken Parham, Nixon, Cunningham, Burger, Kinyon all voted aye. Motion carried.

The council called applicant #5 to make the offer. Applicant accepted the offer.

Burger moved to adjourn and Kinyon seconded the motion. All voted in favor and the Council adjourned at 7:41 PM.

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

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

August 25, 2024

The Afton City Council met in special scheduled session at 6:30 PM August 25, 2024. Mayor Burger presided over council members Jeff Burger, Steve Kinyon, Dave Cunningham, Kristie Nixon and Sheryl Parham.

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

**NEW BUSINESS:**

The council called a special meeting to discuss Greenlawn Cemetery business and action to be taken. Nixon made a motion to go into closed session. Parham seconded the motion. A roll call vote was taken. Burger, Cunningham, Kinyon, Nixon, Parham all voted aye. Motion carried. The council went into closed session at 6:32pm.

Nixon made a motion to end closed session. Cunningham seconded the motion. A roll call vote was taken. Cunningham, Kinyon, Nixon, burger and Parham all voted aye. Motion carried. Council ended closed session at 6:50pm.

Nixon motioned to end mowing contract for Greenlawn cemetery with current contractor effective immediately. Parham seconded the motion. A roll call vote was taken. Parham, Cunningham, Burger, Nixon and Kinyon all voted aye. Motion carried. A letter will be sent to the contractor to provide written notice to the contractor of termination.

Nixon made a motion to withhold 5% of pay from the contractor's payment for the month of August. Cunningham seconded the motion. A roll call vote was taken burger, Nixon, Kinyon, Parham, Cunningham all voted aye. Motion carried.

Kelly Klommhaus was present at the meeting and offered a quote of \$1500 to mow and weed eat Greenlawn Cemetery in time for the Labor Day holiday. This was the only quote that was offered to the City of Afton at the time of the meeting. Nixon made a motion to accept Klommhaus's quote of \$1500 to mow and weed eat the Greenlawn Cemetery in time for the Labor Day holiday. Cunningham seconded the motion. A roll call vote was taken. Burger, Nixon, Kinyon, Cunningham and Parham all voted aye. Motion carried.

The council discussed documenting stone damage before Thursday 8/29/24. Council Representative Parham will meet with cemetery board members to document current stone damages.

Parham moved to adjourn and Cunningham seconded the motion. All voted in favor and the Council adjourned at 7:10 PM.

---

Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT  
MONTH OF August 2024

	A	B	C	D	E	F	G	H	I	J
1	FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE-	CLERKS	INVESTMENTS	PETTY	OUTSTANDING	TREASURER'S
2					MENTS	BALANCE	CD'S	CASH	WARRANTS	BALANCE
3	001	General	\$ 44,464.57	\$ 7,154.15	\$ 40,823.15	\$ 10,795.57	\$ 12,500.00	\$150.00	\$ 4,003.56	\$ 2,149.13
4	110	Road Use	\$ 17,225.94	\$ 9,178.90	\$ 5,412.46	\$ 20,992.38	\$ 20,000.00	\$ -	\$ -	\$ 992.38
5	112	Employee Benefit	\$ 19,892.97	\$ -	\$ 2,671.61	\$ 17,221.36	\$ 15,000.00	\$ -	\$ 8,901.74	\$ 11,123.10
6	121	L.O.S.Tax	\$ 391,494.31	\$ 12,634.07	\$ -	\$ 404,128.38	\$ 340,000.00	\$ -	\$ -	\$ 64,128.38
7	160	Economic Developmer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	165	Walking Trail Fund	\$ 16,094.05	\$ 1,353.38	\$ -	\$ 17,447.43	\$ 500.00	\$ -	\$ -	\$ 16,947.43
9	167	Tyler Cemetery Fund	\$ 19,081.36	\$ -	\$ -	\$ 19,081.36	\$ 18,063.80	\$ -	\$ -	\$ 1,017.56
10	175	Huss Cemetery Funds	\$ 12,312.52	\$ -	\$ -	\$ 12,312.52	\$ 11,000.00	\$ -	\$ -	\$ 1,312.52
11	180	Recreation Fund	\$ 23,648.75	\$ 390.00	\$ 2,709.61	\$ 21,329.14	\$ 20,000.00	\$ -	\$ 183.00	\$ 1,512.14
12	301	Capital Project	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
13	302	Capital Equipment	\$ 17,217.69	\$ -	\$ -	\$ 17,217.69	\$ 2,000.00	\$ -	\$ -	\$ 15,217.69
14	610	Sewer	\$ 68,925.52	\$ 8,488.76	\$ 9,731.83	\$ 67,682.45	\$ 58,700.00	\$ -		\$ 8,982.45
15	612	Sewer Sinking	\$ 34,561.78	\$ 3,100.84	\$ -	\$ 37,662.62	\$ 20,000.00	\$ -	\$ -	\$ 17,662.62
16	614	Sewer Improvement	\$ 15,340.00	\$ -	\$ -	\$ 15,340.00	\$ 14,500.00	\$ -	\$ -	\$ 840.00
17	616	Sewer Reserve	\$ 43,398.44	\$ -	\$ -	\$ 43,398.44	\$ 42,000.00	\$ -	\$ -	\$ 1,398.44
18	630	Electric	\$1,006,682.95	\$ 83,431.29	\$ 80,329.93	\$ 1,009,784.31	\$ 1,002,000.00	\$ -		\$ 7,784.31
19	631	Electric Sinking	\$ 68,938.14	\$ 13,688.50	\$ -	\$ 82,626.64	\$ 50,000.00	\$ -	\$ -	\$ 32,626.64
20	632	Meter Deposit	\$ 16,895.02	\$ 50.00	\$ 925.00	\$ 16,020.02	\$ 17,000.00	\$ -	\$ 276.21	\$ (703.77)
21	840	Sick Leave	\$ 5,913.49	\$ -	\$ -	\$ 5,913.49	\$ 5,400.00	\$ -	\$ -	\$ 513.49
22		Totals	\$1,822,087.50	\$ 139,469.89	\$ 142,603.59	\$ 1,818,953.80	\$ 1,648,663.80	\$150.00	\$ 13,364.51	\$ 183,504.51
23	500	Cemetery Perp. Care	\$ 75,270.22	\$ -	\$ -	\$ 75,270.22	\$ 74,420.00	\$ -	\$ -	\$ 850.22

# Afton Police Report

Arrest: \_\_\_\_\_

Traffic stops: 8

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

Other:

Assisted Sheriff's Office

M.J.E.T Training

M.J.E.T Search warrant

# August calls for service

1. 401 W Filmore St 7 day mowing notice 8/5/24
2. 202 N Browning suspicious activity
3. 7 day mowing notice for 708 E Grand St 8/16/24
4. Spoke with owner of nuisance properties  
604 E Filmore St  
600 E Filmore St  
112 N Temple St  
608 E Kansas St
5. Information only call
6. Dog at large
7. Traffic stop
8. Traffic stop
9. Hit and run
10. Gas leak
11. Parking complaint
12. Contacted Jesse love about blocking road.
13. Took pictures of cemetery
14. Traffic stop
15. Traffic stop
16. Information only
17. Concerned citizen
18. Information possible stolen property.
19. Traffic stop
20. 910 N Clayton pulled meter to Apartment #6
21. Dog complaint
22. Parking complaint 400 E Kansas truck parked over sidewalk red tagged 8/27/24
23. Assistance only call
24. Car vs deer accident
25. Traffic stop
26. Noise complaint 910 N Clayton
27. Traffic stop
28. Traffic stop
29. MJET training
30. Training at SWCC

## ORDINANCE NO 271

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2024, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING TO LIVESTOCK REGULATIONS

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

**Section 1. Amended Chapter.** Chapter 55, entitled ANIMAL PROTECTION AND CONTROL, Subsection 55.06 LIVESTOCK, of the Code of Ordinances of the City of Afton, Iowa, 2018, is repealed and the following adopted in lieu thereof:

**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:

1. Property location
2. Number & type of animal(s)
3. Size & location of enclosure(s)
4. Sheltering accommodations
5. Proximity to neighbors
6. Waste management methods
7. Completion of annual livestock permit
8. Paying annual livestock permit fee

**SECTION 2. Amended Chapter. Chapter 55.** Subsection 55.07 LIVESTOCK PERMIT, The Code of Ordinance of the City of Afton, Iowa, 2018 is amended repealed and the following adopted in lieu thereof:

**55.07 LIVESTOCK PERMIT:** Residents must complete a livestock permit annually. All permits will be reviewed by the council. Permits are subject to a yearly livestock fee of \$25.00. If the City Council concludes as a result of the permit application that the requirements for a permit have been met, then a permit is issued. The City Council may deny, suspend, revoke or decline to renew any permit issued for any of the following grounds:

1. False statements on any application or other information or report required by this section to be given by the applicant.
2. Failure to correct deficiencies noted in any notice of violation in the time specified in the notice.
3. Failure to comply with the provisions of an approved mitigation or remediation plan by the City Council.
4. Changes made to original approved permit.
5. Failure to comply with any provision of this chapter.

A decision to revoke, suspend or deny a permit shall be in writing, delivered by certified mail or in person to the address indicated on the application. The notification shall specify reasons for action. The application may request a hearing with the City Council within 10 days of receipt of the notice. The applicant or permit holder will be given the opportunity for a hearing. The decision of the City Council hearing the appeal, or any decision by the Council which is not appealed in accordance to this chapter shall be deemed final action.

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

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

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

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

First Reading: 8/13/24  
Second Reading:  
Third Reading:

I certify that the foregoing was published as Ordinance No. \_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Kayla Lacina, City Clerk



**ORDINANCE NO. 272**

**AN ORDINANCE VACATING AND CLOSING CERTAIN ALLEY  
LOCATED WITHIN THE CITY OF AFTON, UNION COUNTY, IOWA**

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

**SECTION 1. VACATING AND CLOSING**

The following described alley located in the City of AFTON, UNION County, Iowa, are hereby vacated and closed, to-wit:

**All of the alleys lying between Lots 266 and 267 in the Original Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa and containing 1920 square feet, more or less.**

**SECTION 2. REPEALER**

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

**SECTION 3. EFFECTIVE DATE**

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

Passed and approved by the Council this \_\_\_\_ day of August, 2024.

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

(seal)

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

First Reading: 8/13/24  
Second Reading:  
Third Reading:

CLERK'S CERTIFICATION OF ADOPTION AND MANNER OF PUBLICATION

STATE OF IOWA, COUNTY OF UNION, ss:

I, Kayla Lacina, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the Incorporated City of AFTON, Iowa, and that the foregoing Ordinance No. \_\_\_\_, an Ordinance VACATING AND CLOSING CERTAIN ALLEY IN THE CITY OF AFTON, UNION COUNTY, IOWA, was duly passed and approved and its title accepted at a regular meeting of the City Council of the Incorporated City of AFTON, Iowa, held \_\_\_ date \_\_\_\_\_, and that the Ordinance was published in the Afton Star Enterprise, a newspaper published in and of general circulation in the City of Afton, Union County, Iowa, on the \_\_\_\_\_ date \_\_\_\_.

---

Kayla Lacina, City Clerk  
AFTON, Iowa

SEAL

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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Notary Public

RESOLUTION #2024- 20

RESOLUTION AUTHORIZING INDIVIDUALS TO SIGN CITY  
WARRANT/CHECKS AND ACCESS CITY OF AFTON'S SAFE DEPOSIT BOX AT  
NORTHWEST BANK

WHEREAS: The City of Afton requires two signatures on each warrant/check.

WHEREAS: One signature can be that of the City Clerk or City Utility Clerk and the second signature will be that of the Mayor or Council.

WHEREAS: The City of Afton authorizes the following individuals to sign warrant/check draw on the City of Afton account with Northwest Bank of Creston/Afton:

Kayla Lacina, City Clerk  
Crystal Thomas, Utility Clerk  
Michelle Burger, Mayor  
Steve Kinyon, Council

WHEREAS: The Northwest Bank of Creston/Afton requires a Resolution for the City of Afton allowing certain employees access to the City's safe deposit box & CD activities on behalf of the City of Afton.

WHEREAS: The Afton City Council authorizes the following individuals access to the City's safe deposit box & activities related to CDs with Northwest Bank:

City Clerk- Kayla Lacina  
Utility Clerk- Crystal Thomas

Passed and approved by the City Council of the City of Afton, IA this \_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk

**actyhall@windstream.net**

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**From:** noreply@salesforce.com on behalf of IOWA ABD Licensing Support  
<licensingnotification@iowaabd.com>  
**Sent:** Thursday, September 5, 2024 10:32 AM  
**To:** actyhall@iowatelecom.net  
**Cc:** licensingnotification@iowaabd.com  
**Subject:** Application App-207502 Pending Dramshop Review

Hello,

Application Number App-207502 has been set to "Pending Dramshop Review" status and is currently awaiting verification from the Applicant's designated Insurance Company. Once that has happened, you will receive a notification indicating that this Application will be ready for your review.

Corp Name: MUSCLE MAT CLUB

DBA: Muscle Mat Club

License Number:

Application Number: App-207502

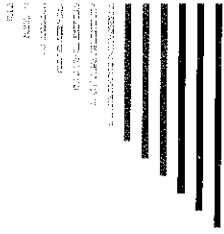
Tentative Effective Date: 10/9/2024

License Type: Special Class C Retail Alcohol License (BW)

Application Type: New

Amendment Type:

Thank you.



## City of Afton

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

Phone: 641-347-5224  
Fax: 641-347-5297  
Email: [aftonutility@windstream.net](mailto:aftonutility@windstream.net)

September 10, 2024

To: Afton City Council  
From: Roxanne Walter, Utility Clerk

The annual meeting of Project Share, a customer contribution program for the City of Afton Municipal Electric Utility, was held by mail in August, 2024. Project Share was established by resolution of the Afton City Council on January 10, 1989.

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

The Annual Report to the Iowa Utilities Board will be filed by September 30, 2024 as required.

Committee Members: Loretta Kelly  
Katie Christensen Matura Action Corporation  
Roxanne Walter



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



08/29/24 8:57AM CC 564 SALE  
 -----  
 301170 5 EA 4.59 EA  
 POND ROCK 1/2 CU FT 22.95  
 SUB-TOTAL:\$ 22.95 TAX: \$ 1.61  
 TOTAL: \$ 24.56  
 CASH TEND: 40.00 CHANGE: 15.44



==>> JRNL# 148807/4  
 CUST NO:\*8  
 Customer Copy



Please note that unpaid invoices after  
 your 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

08/08/24 11:36AM MGL 564 SALE  
 -----  
 WM2058 2 EA 9.99 EA  
 PINE CORNER GUARD 1-1/8X8' 19.98  
 771691 2 GL 32.99 GL  
 DMF-UV CEDAR 1G 65.98  
 SUB-TOTAL:\$ 85.96 TAX: \$ 6.02  
 TOTAL: \$ 91.98  
 CASH TEND: 100.00 CHANGE: 8.02

==>> JRNL# 145217/4  
 CUST NO:\*8  
 Customer Copy

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

CRESTON TRUE VALUE  
 (641) 782-2882

THANK YOU TRUE VALUE  
 07/06/24 8:18AM LILA 574 SALE  
 -----  
 351908 2 EA 59.99 EA  
 WA GAL FLT Tint Base 119.98  
 152098 -1 EA 59.99 EA NR  
 BOGO GAL EPW Paint -59.99  
 SUB-TOTAL:\$ 59.99 TAX: \$ 8.40  
 TOTAL: \$ 68.39  
 CASH TEND: 100.00 CHANGE: 31.61



==>> JRNL# C85137  
 CUST NO:\*25  
 Customer Copy

Rick Foote - Grant

AKIN BUILDING CENTER  
604 SHELDON  
CRESTON, IOWA 50801

PHONE: (641) 782-3310

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: CC	DATE / TIME: 8/23/24 10:05
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SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:

TERMINAL: 564

SALESPERSON: 29 CASIDY CAVANAUGH  
TAX: 041 STORE 4 STATE 6% LOC

**INVOICE: 147842/4**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	776963	FLAT BLACK SPRAY PAINT	1724	1	7.49 /EA	7.49
2	1	1	EA	404	ACCU BRUSH 15MM	PNT	1	5.99 /EA	5.99
3	8	8	EA	A301170	POND ROCK 1/2 CU FT	CS	8	4.59 /EA	36.72
4	4	4	EA	5410T	5/4X6-10 RE DECKING STD	TREAT	4	7.79 /EA	31.16

** PAYMENT RECEIVED **	100.00	TAXABLE	81.36
** CHANGE GIVEN **	12.94	NON-TAXABLE	0.00
		<b>SUBTOTAL</b>	<b>81.36</b>

CASH PAYMENT 100.00

TAX AMOUNT	5.70
<b>TOTAL</b>	<b>87.06</b>

TOT WT: 74.19

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

*Rick Foote - Grant*

AKIN BUILDING CENTER  
604 SHELDON  
CRESTON, IOWA 50801

PHONE: (641) 782-3310

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: CC	DATE / TIME: 7/26/24 8:42
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SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:

TERMINAL: 564

SALESPERSON: 29 CASIDY CAVANAUGH  
TAX: 041 STORE 4 STATE 6% LOC

**INVOICE: 142855/4**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	776467	12OZ WOOD FILLER	1708	1	19.99 /EA	19.99
2	8	8	EA	5412T	5/4X6-12 RE DECKING STD	TREAT	8	8.99 /EA	71.92
3	3	3	EA	2608T	2X6-08 TREATED PRIME	TREAT	3	8.79 /EA	26.37
4	1	1	EA	2808T	2X8-08 TREATED #1	TREAT	1	10.99 /EA	10.99

** PAYMENT RECEIVED **	140.00	TAXABLE	129.27
** CHANGE GIVEN **	1.68	NON-TAXABLE	0.00
		SUBTOTAL	129.27

CASH PAYMENT	140.00	TAX AMOUNT	9.05
		<b>TOTAL</b>	<b>138.32</b>

TOT WT: 272.59

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

*Rick Foote Grant*



AKIN BUILDING CENTER  
604 SHELDON  
CRESTON, IOWA 50801

PHONE: (641) 782-3310

CUST NO: *8	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: NET EOM	CLERK: HPD	DATE / TIME: 7/27/24 11:45
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SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:

TERMINAL: 565

SALESPERSON: 63 HUNTER DOWNING  
TAX: 041 STORE 4 STATE 6% LOC

**INVOICE: 143148/4**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	GL	771691	CWF-UV CEDAR 1G	1918	1	32.99 /GL	32.99
2	1	1	EA	H48416	10X2-1/2 DECK PLUS EXT 5# TAN	0904	1	29.99 /EA	29.99
3	1	1	EA	261228	12OZ LANDSCAPE FOAM	0536	1	13.79 /EA	13.79
4	1	1	QT	794778	EXT FLAT CLEAR BS PAINT	1816	1	13.20 /QT	13.20 S
5	1	1	QT	779169	MEDAL + EXT FLAT CLEAR PAINT QT	1816	1	24.99 /QT	24.99
6	2	2	EA	5412T	5/4X6-12 RE DECKING STD	TREAT	2	8.99 /EA	17.98

** PAYMENT RECEIVED **	200.00	TAXABLE	132.94
** CHANGE GIVEN **	57.75	NON-TAXABLE	0.00
		SUBTOTAL	132.94

CASH PAYMENT 200.00

TAX AMOUNT	9.31
<b>TOTAL</b>	<b>142.25</b>

TOT WT: 59.53

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

Rick Foote Grant

