### **CITY OF AFTON**

# \*Check Detail Register© Batch: 021825PAY,022825PAY,022825pay2,031025PAY

***************************************	Vendor Name	Amount Invoice	Comment
110 CHECKING		·	
<b>713</b> e 02/28/25	EFTPS	***************************************	
G 112-2123	MEDICARE W/H TAX	\$425.66	Feb 2025
G 112-2122	FICA W/H TAX	\$1,820.00	Feb 2025
G 112-2121	FEDERAL W/H TAX	\$960.39	Feb 2025
	Total	\$3,206.05	. 5.0 2525
<b>714 e</b> 02/28/25	IOWA DEPARTMENT OF R	FVFNIF	
G 112-2124	STATE W/H TAX	\$177.43	MONTHLY STATE PAYROLL W/H
	Total	\$177.43	MONTHLY STATE PATROLL W/H
<b>715</b> e 02/28/25	IPERS		
G 112-2125	IPERS	¢2 200 22	MONTHLY
	Total	\$2,299.32	MONTHLY RETIREMENT
	I Utal	\$2,299.32	
<b>716 e</b> 02/12/25	DELUXE BUSINESS FORMS	3	
E 610-8015-6506	OFFICE SUPPLIES	\$81.62	Deposit slips order
E 630-8020-6506	OFFICE SUPPLIES	\$81.62	Deposit slips order
	Total	\$163.24	
<b>717 e</b> 03/10/25	IOWA DEPT OF REVENUE		
E 630-8020-6418	TAX EXPENSE	\$1,480.27	SALES TAX
E 610-8015-6418	TAX EXPENSE	\$35.88	SALES TAX
· •	Total	\$1,516.15	ONLE TAX
<b>718 e</b> 03/10/25	SIRWA		
E 001-4030-6374	WATER/SEWER EXP	\$20.00	
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	water
		Ψ120.00	
<b>719 e</b> 03/10/25	VERIZON WIRELESS		
E 001-1010-6507	OPERATING SUPPLIES	\$40.01	police internet
	Total	\$40.01	
<b>720</b> e 03/10/25	WINDSTREAM		
E 001-6050-6373	TELECOMMUNICATIONS	\$12.50	email account
	Total	\$12.50	eman account
<b>721 e</b> 03/10/25	RESALE POWER GROUP OF	IOWA	
E 630-8020-6495	PURCHASE OF ELECTRI	.\$46,398.94	alaa muushaas
	Total	\$46,398.94	elec purchase
		ψτυ,υσυ. <b>σ</b> 4	
<b>34007</b> 02/18/25	JIMS SANITATION		
E 001-2090-6499	OTHER CONTRACTUAL	\$6,066.28	GARBAGE
	Total	\$6,066.28	
<b>34008</b> 02/18/25	MADISON NATIONAL LIFE IN:	3 CO	
G 112-2128	SUPPLEMENTAL LIFE IN	\$32.00	FEB/MARCH
E 112-1010-6183	ALLOWANCES - MEDICA	\$21.50	FEB/MARCH

#### **CITY OF AFTON**

## \*Check Detail Register© Batch: 021825PAY,022825PAY,022825pay2,031025PAY

Check #	Check Date \	/endor Name	Amount Invoice	Comment
E 1	12-2010-6183	ALLOWANCES - MEDICA	\$5.38	FEB/MARCH
E 1	12-6020-6183	ALLOWANCES - MEDICA	\$10.76	FEB/MARCH
E 6	10-8015-6183	ALLOWANCES - MEDICA	\$10.74	FEB/MARCH
E 6	30-8020-6183	ALLOWANCES - MEDICA	\$10.74	FEB/MARCH
		Total	\$96.50	
3400	9 02/18/25	MIDAMERICAN ENERGY		
E 0	01-4060-6371	ELECTRIC/GAS EXPENS	\$96.54	GAS HEAT
E 6	10-8015-6371	ELECTRIC/GAS EXPENS	\$158.09	GAS HEAT
		Total	\$254.63	
34010	02/18/25	PODIUM INK	***************************************	
E 1	80-4040-6505	OTHER EQUIPMENT	\$454.20	BASKETBALL CAMP SHIRTS
		Total	\$454.20	
34011	02/18/25	SOUTHWEST IOWA REC		
E 63	30-8020-6499	OTHER CONTRACTUAL	\$10,057.42	INSPECTION/FIRE/OVERHAED LINE REPAIR
		Total	\$10,057.42	
			Ψ.σ,σσ.τ.2	
34012		SW IOWA REC		
E 18	30-4040-6371	ELECTRIC/GAS EXPENS	\$80.00	BALL FIELD
-		Total	\$80.00	
34013	02/18/25	WELLMARK INC	***************************************	
E 11	2-1010-6183	ALLOWANCES - MEDICA	\$508.73	HEALTH INS
E 11	0-2010-6150	GROUP INSURANCE	\$127.19	HEALTH INS
E 11	2-2010-6183	ALLOWANCES - MEDICA	\$127.18	HEALTH INS
E 11	2-6020-6183	ALLOWANCES - MEDICA	\$254.37	HEALTH INS
E 61	0-8015-6183	ALLOWANCES - MEDICA	\$254.36	HEALTH INS
E 63	0-8020-6183	ALLOWANCES - MEDICA	\$254.36	HEALTH INS
		Total	\$1,526.19	
34018	03/10/25	BRETT STREET POWER WA	SHING	
E 00	1-6050-6310	BLDG MAINT & REPAIR	\$15.00	window wash
E 00	1-4060-6310	BLDG MAINT & REPAIR	\$50.00	window wash
		Total	\$65.00	•
34019	03/10/25	UNION COUNTY CLERK OF	COURT	
E 00	1-6050-6405	COURT & RECORDING F	\$10.71	CLERK FILING FEE
		Total	\$10.71	
34020	03/10/25	East Union Girls Basketball		
E 180	-4040-6514	MISCELLANEOUS	\$912.00	tournement help-rec
		Total	\$912.00	tournerment map rec
34021	03/10/25	EAST UNION HS BOYS BASH	/ETDALI	
	-4040-6514	MISCELLANEOUS		facione assault leader to a
L 100	-10-10-14		\$732.00	tournement help- rec
Landard To Co. (1987)	their their activities is the passage and providing their art provides before the passage and the second passage	Total	\$732.00	
34022	03/10/25	ECHO GROUP INC		
E 610	-8015-6310	BLDG MAINT & REPAIR	\$44.70	PART- PVC JOINT
		Total	\$44.70	

#### **CITY OF AFTON**

## \*Check Detail Register© Batch: 021825PAY,022825PAY,022825pay2,031025PAY

heck #	Check Date	Vendor Name	Amount Invoice	Comment
3402	<b>3</b> 03/10/25	ELAN FINANCIAL SERVICE	ES	
E 0	01-1010-6506	OFFICE SUPPLIES	\$74.89	MICROSOFT- POLICE
E 6	30-8020-6514	MISCELLANEOUS	\$81.55	EMAIL/OFFICE SUPPLIES
E 6	10-8015-6506	OFFICE SUPPLIES	\$81.54	OFFICE SUPPLIES
E 0	01-6050-6506	OFFICE SUPPLIES	\$81.54	OFFICE SUPPLIES
E 1	80-4040-6514	MISCELLANEOUS	\$187.55	REC SUPPLIES
E 6	30-8020-6240	MEETINGS & CONFERE	\$275.00	TRAINING
E 0	01-6020-6240	MEETINGS & CONFERE	\$144.00	TRAINING
		Total	\$926.07	TOUNING
34024	03/10/25	GREEN VALLEY PEST CON	NTROL/LAWN CARE	
E 00	01-6050-6310	BLDG MAINT & REPAIR	\$62.00	city hall
E 18	30-4040-6514	MISCELLANEOUS	\$53.40	rec
		Total	\$115.40	160
0.400=		***************************************	<b>Φ110.40</b>	
<b>34025</b> E 63	03/10/25 0-8020-6210	IAMU ASSOCIATION DUES	ФО 704 OO	
_ 00	0 0020 0210		\$2,731.00	membership dues
***************************************	~~~~	Total	\$2,731.00	
34026	03/10/25	INNOVATIVE INDUSTRIES II	NC	
E 00	1-4060-6310	BLDG MAINT & REPAIR	\$90.00	cleaning comm. Center
		Total	\$90.00	<b>5</b>
34027	03/10/25	Iowa Soybean Assoc.	***************************************	
E 00	1-4060-6514	MISCELLANEOUS	\$75.00	COMM. CENTER DEPOSIT REFUND
		Total	\$75.00	COMMIN. CENTER DEPOSIT REFUND
34028	03/10/25	LOCKRIDGE NETWORKS	······································	
E 001	-6050-6373	TELECOMMUNICATIONS	\$198.00	internet ion/fob
E 001	-6050-6373	TELECOMMUNICATIONS	\$138.00	internet jan/feb
		Total		internet jan/feb
		ı Ulai	\$336.00	
34029	03/10/25	MEGGEN L WEEKS PLC		
E 001	-6050-6408	INSURANCE EXPENSE	\$449.00	LEGAL FEES/SERVICES
		Total	\$449.00	•
34030	03/10/25	NORTHWEST BANK		
E 001	-6050-6506	OFFICE SUPPLIES	\$20.00	SAFETY DEPOSIT BOX
		Total	\$20.00	ON ETT BET COTT BOX
34032	03/10/25	REYNOLDSON, VAN WERDEN	A & MCCOVII B	
E 001-	6050-6411	LEGAL EXPENSE	\$660.00	LEGAL SERVICES AUTOANOES
		Total	\$660.00	LEGAL SERVICES-NUISANCES
			ψυσυ.υυ	
34033	03/10/25	SERVICE TECHS INC		
± 110-	2010-6332	VEHICLE REPAIR	\$65.97	MOWER BLADES
		Total	\$65.97	
34034	03/10/25	SOUTHWEST IOWA REC	<del></del>	
E 630-9	8020-6499	OTHER CONTRACTUAL	\$6,495.13	ELEC WORK
L 030-0				LLLO WORK
L 030-0		Total	\$6,495.13	

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# \*Check Detail Register© Batch: 021825PAY,022825PAY,022825pay2,031025PAY

Check #	Check Date	Vendor Name	Amount Invoice	Comment	
	630-8020-6499 610-8015-6499	OTHER CONTRACTUAL OTHER CONTRACTUAL Total	\$53.04 \$53.05 \$106.09	LOCATES LOCATES	
		1110	\$86,302.93		
Fund Su	mmary				
1110 CF	IECKING				
001 GEN	ERAL FUND	\$8	,383.47		•
110 ROA	D USE TAX	ASSESSED TO THE ACT OF THE PARTY OF THE PART	198.54		
191 MAS BURGING WALLSON TO SEE	LOYEE BENEFIT	ΨΟ	642.72		
180 REC	REATION FUND	\$2	419.15		
	ER FUND	The second secon	739.98		
630 ELEC	TRIC FUND	\$67,	919.07		

\$86,302.93

The Afton City Council met in regular scheduled session at 6:30 PM February 11, 2025. Mayor Burger presided over council members Steve Kinyon via phone, Jeff Burger, Dave Cunningham, Kristie Nixon, and Sheryl Parham.

Nixon moved to approve the agenda and Parham seconded the motion. All voted aye. Motion carried. Cunningham moved to approve the consent agenda which consisted of report of the Minutes from the January 14, 2025 meeting, City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried.

		December 10, 2024 to January 14, 2025	
Check #	Vendor Name	Fund-Purpose	Amount
702E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- OCT	\$ 4,781.45
703E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- VOIDED	\$ -
704E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 707.52
705E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH	\$ 3,402.14
706E	WINDSTREAM	GEN- INTERNET	\$ 6.37
707E	CASEY'S BUSINESS CARD	GEN- POLICE GAS	\$ 242.71
708E	IOWA DEP OF REVEN	MONTHLY SALES TAX	\$ 2,570.13
709E	SIRWA	GEN/SR- WATER DUE OCT	\$ 120.00
710E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
711E	RPGI	ELEC- PURCHAS OF ELEC NOV	\$ 49,563.52
712E	WINDSTREAM	GEN- PHONE	\$ 148.99
33972- 33975	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #2	\$ 5,580.84
33976	BOMGAARS	GEN/RU- SHOP SUPPLIES/POUND/COMM. CENTER	\$ 91.02
33977	ELAN FIN. SERVICES	GEN/REC/ELEC- SUPPLIES/CEMETERY AD/REC SUPPLIES	\$ 923.94
33978	IA DOT	GEN/RU- ROAD SALT	\$ 563.45
33979	J & J PLUMBING	ELEC- POWER SURGE REPAIR	\$ 213.95
33980	JIMS SANITAION	GEN-GARBAGE	\$ 6,067.28
33981	LOCKRIDGE	GEN- INTERNET INSTALL	\$ 99.00
33982	MADISON NATIONAL LIFE INS	EMBEN/SR/ELEC- LIFE INS/SUPPLEMENTAL	\$ 48.25
33983	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 220.00
33984	MID AMERICAN ENGERY	GEN/SR- GAS	\$ 221.01
33985	SERVICE TECHS	GEN/RU- MOWER REPAIR	\$ 899.88
33986	SW IOWA REC	REC- BALL FIELD LIGHTS	\$ 78.82
33987	WARREN TIRE	RU- 2 TIRES	\$ 150.00
33988	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 1,526.19
33989- 33992	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #3	\$ 5,378.56
33993	AFTON STAR	GEN- PUBLICATIONS	\$ 385.44
33994	AKIN BUILDING	GEN- COMM. CENTER REPAIR	\$ 32.97
33995	ALLY'S PRINT SHOP	GEN- ATV STICKERS	\$ 36.00
33996	IDALS	GEN- POUND LICENSE	\$ 75.00
33997	IOWA ONE CALL	SR/ELEC- LOCATE EMAILS	\$ 18.00
33998	SICOG	GEN- MEMBERSHIP DUES	\$ 1,507.65

33999 USIC LOCATING SERVICES		ELEC- LOCATE	\$ 231.92	
34000	FAREWAY	REC- SUPPLIES	\$ 133.41	
34001	INNOVATIVE	GEN- CLEAN C	OM.CENTER	\$ 90.00
34002	NEW COOPERATIVE	GEN/RU- GAS		\$ 175.76
34003-	EMPLOYEES	GEN/RU/SR/ELF	GEN/RU/SR/ELEC- PAYROLL #4	
34006				\$ 5,682.79
		TOTAL		\$ 92,013.97
Expenditur	es		Receipts Cont	
GENERAL		10486.25	W. TRAIL	0
ROAD USE		1161.98	TYLER CEMETERY	0
EMPLOYE	E BEN	9816.21	HUSS CEMETERY	0
REC		473.74	REC	1330.50
SEWER		495.11	CAP. EQUIP	0
ELECTRIC		52938.49	PERP CARE	0
PAYROLL/	MAYOR/COUNCIL	16642.19	SEWER	6931.69
TOTAL		92,013.97	SEWER SINKING	3100.84
			SEWER RES	0
Receipts			SEWER IMP	0
GENERAL		11866.04	ELECTRIC	76231.52
ROAD USE		10384.86	ELEC SINKING	13688.50
EMPLOEE I	BEN	230.65	METER DEP	0
LOST		14986.23	SICK LEAVE	0
ECON DEV.		0	TOTAL	138,750.83

**Public Forum:** No comments.

#### Resolution/Ordinances:

2025-08 RESOLUTION CERTIFICATE OF APPOINTMENT SIRHA. At the January meeting there was a motion that passed to approve the resolution . In the motion no was appointed to the SIRHA board. The council revisited the resolution. Cunningham made a motion to approve resolution 2024-08 and appoint Gary Clear. Burger seconded the motion. A roll call vote was taken. Kinyon, Cunningham, Parham, and Burger voted aye. Nixon abstained. Motion carried.

2025-11 Resolution to participate in the planning and development programs of the southern Iowa Council of Governments. Cunningham made a motion to approve 2025-11. Parham seconded. Nixon, Kinyon, Burger, Parham, Cunningham all voted ave. Motion carried.

#### **Old Business:**

A court date of Feb 25<sup>th</sup> has been set for the nuisance property at 400 E Kansas.

The plans for an updated playground are still in the works. The city council needs to narrow down the playground design to seek additional quotes. There was discussion about forming a sub-committee with council members and members from the Afton Community Club and the Afton Development Club. Nixon made a motion to form a sub-committee. Burger seconded the motion. All voted Aye. Motion carried.

Traffic/speed signs were discussed for Grand Street. The City has a portable speed sign that will be placed on Grand street in the spring. The City Clerk and Police Chief will check into current pricing of speed signs and possible grants.

#### **NEW BUSINESS:**

Greenlawn Cemetery Board recommended Kelly Klommhaus's bid at \$35,000 for the mowing for 2025. Nixon made a motion to accept the cemetery board's recommendation. Burger seconded the motion. All voted Aye. Motion carried.

Gary Clear submitted a livestock application for chickens and paid the annual livestock fee. Cunningham made a motion to approve Clear's livestock application. Parham seconded the motion. Burger, Cunningham, Parham and Kinyon voted Aye. Nixon abstained. Motion carried. Cole Ripperger submitted a livestock application for 2-3 bottle calves and 2 pigs for 4-h projects and paid the annual livestock fee. Cunningham made a motion to approve Ripperger's application. Kinyon seconded the motion. All voted aye. Motion carried.

Police Chief Mcguire gave an update on the police budget for FY26. McGuire provided quotes for new protective gear and quotes for a new camera system for the city. Quote for the new camera system is approximately \$31,000. This would include 6 cameras within city limits. The cameras would cover various streets, and the city park. Other possible locations for camera placement are the Afton Lake and Greenlawn Cemetery. The company that provided quotes also assists with grant applications for the cameras. The city would also look at other options for grants. The City will seek quotes from other camera companies as well.

At this time the city has not received any bids for the trimming of trees around power lines. The City has contacted the 2 contractors that have performed work for the city in the past and requested bids. No action was taken at this time.

Iowa Rural Water Association- Election Ballot was due to be turned in by Feb. 7<sup>th</sup> which was before the City Council meeting. No action was taken, due to being past the deadline.

There was discussion on employe wages for FY26 Budget. Nixon made a motion to for pay increases for the following employees, C. Thomas 3% increase, J. Shade and J. Mcguire 4% increase, and K. Lacina 8% increase for FY 2026 Budget. Kinyon seconded the motion. A roll call vote was taken. Cunningham, Parham, Kinyon, Nixon, and Burger all voted aye. Motion carried.

#### **Updates from Committees:**

Fire-Kinyon gave an update that the fire dept is looking for funds for protective gear. At this time some gear is shared between volunteers. If funding is available, every person on the fire dept would have their own protective gear. The city clerk had an update from the DOT on signage for the fire department. The DOT has given the city permission to post signs on the city's light poles on HWY 169 for traffic to watch out for emergency vehicles.

Rec Board- meeting is scheduled for February 17th.

EMC had a budget workshop and finalized their budget. Iowa Records Board required EMC to re-do some tasks to meet their requirements. EMC has completed the required tasks.

Landfill is working on their budget. The landfill is also looking at building another building.

Cunningham made a motion to adjourn. Burger seconded. All vote aye. Motion carried. Meeting adjourned at 7:26pm.

ATTEST:	Michelle Burger, Mayor	
Kayla Lacina, City Clerk		

#### CLERK/TREASURER'S REPORT MONTH OF FEBRUARY 2025

	Α	В		С		D		E	F		G	Н		l		J
1	FUND	FUNDS	I	BALANCE	F	RECEIPTS	DISBURSE- CLERKS I		11	INVESTMENTS PETTY		OUTSTANDING		TREASURER'S		
2								MENTS	BALANCE		CD'S	CASH	٧	VARRANTS		BALANCE
3	001	General	\$	57,670.11	\$	20,563.24	\$	16,345.47	\$ 61,887.88	\$	12,500.00	\$150.00			\$	49,237.88
4	110	Road Use	\$	64,946.64	\$	8,818.40	\$	1,438.19	\$ 72,326.85	\$	20,000.00	\$ -	\$	5.38	\$	52,332.23
5	112	Employee Benefit	\$	19,981.41	\$	78.64	\$	2,192.94	\$ 17,867.11	\$	15,000.00	\$ -	\$	2,546.39	\$	5,413.50
6	121	L.O.S.Tax	\$	472,888.52	\$	9,811.93		2 1	\$ 482,700.45	\$	340,000.00	\$ -			\$	142,700.45
7	160	Economic Developmer	\$	· <b>-</b>					\$ _	\$	_	\$ -			\$	_
8	165	Walking Trail Fund	\$	17,479.88					\$ 17,479.88	\$	500.00	\$ -			\$	16,979.88
9	167	Tyler Cemetery Fund	\$	19,593.60					\$ 19,593.60	\$	18,063.80	\$ -			\$	1,529.80
10	175	Huss Cemetery Funds	\$	12,806.93		<u> </u>		. 1. 1. 1	\$ 12,806.93	\$	11,000.00	\$ -			\$	1,806.93
11	180	Recreation Fund	\$	25,905.75	\$	3,252.26	\$	667.61	\$ 28,490.40	\$	20,000.00	\$ -	\$	30.00	\$	8,520.40
12	301	Capital Project	\$	_					\$ _	\$	_	\$ -			\$	-
13	302	Capital Equipment	\$	17,278.21					\$ 17,278.21	\$	2,000.00	\$ -			\$	15,278.21
14	610	Sewer	\$	55,081.73	\$	6,523.61	\$	6,940.11	\$ 54,665.23	\$	58,700.00	\$ -	\$	10.74	\$	(4,024.03)
15	612	Sewer Sinking	\$	36,531.99	\$	3,100.84			\$ 39,632.83	\$	20,000.00	\$ -			\$	19,632.83
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	,032,902.12	\$	82,185.85	\$	80,422.83	\$ 1,034,665.14	\$	1,002,000.00	\$ -	\$	10.74	\$	32,675.88
19	631	Electric Sinking	\$	68,467.89	\$	13,688.50			\$ 82,156.39	\$	50,000.00	\$ -			\$	32,156.39
20	632	Meter Deposit	\$	16,041.28	\$	150.00		50.60.403.00 cm	\$ 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	\$1	,983,721.54	\$	148,173.27	\$	108,007.15	\$ 2,023,887.66	\$	1,648,663.80	\$150.00	\$	2,966.83	\$	378,040.69
23	500	Cemetery Perp. Care	\$	75,916.00	\$	-	\$		\$ 75,916.00	\$	74,120.00	\$ -			\$	1,796.00

#### LIVESTOCK PERMIT-APPLICATION

Date: 2-20-2025
Property Owner Name: Michael P Bockoven Sarah Corperter
Property Address: 409 West Filmors st
Daytime Phone Number: 515-777-6641 & 515-777-6442
Definition of "Livestock": <b>85.01 (4).</b> "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.
Eity Ordinance:  85.20 LIVESTOCK: It is unlawful for a person to keep livestock on residential and mobile home zoned properties within the city except by written consent of the Council. Permit application required with consent of the Council depending on:  1. Property location 2. Number & type of animal(s) 3. Size & location of enclosure(s) 4. Sheltering accommodations 5. Proximity to neighbors 6. Waste management methods
Please complete the following questions:
1. Property Location: 409 W-St Filmore St
2. Number & Type of Animal(s): H Chicken's Chayers
3. Size & Location of Enclosure(s): 10 × 10 Cage with Insulation  Back behind home
4. Sheltering Accomodations: 10 × 10 Cose with Insulation, food interest
5. Proximity to Neighbors: Empty 1 of Towards East 5 feet to west
5. Proximity to Neighbors: Empty 1 of Towards East 5 feet to West.  6. Waste Management Methods: Turn into Friend for farming Uses
Torond into manuel place Into Seal Tubber Ware
Signature 777 Date 2-20:2025
If additional room is needed for detailed explanations, please attach a separate sheet.
Reviewed by City Council: (Date)

Approved\_\_\_\_\_ Denied\_\_\_\_\_ Notes:\_\_\_

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

SIGNATURE\_

2-7-2025

Telephone (641) 782-8023 Fax (641) 782-4536 Cell 69/2020=955

Proposal Submitted To: Name <u>City</u> of Afton	Work To Be Performed At:	Cell 69/2020=95
Street	- Coop + Filmo	re
City affon State Fowa	Street/	
Phone	City afton	State Focus
We hereby propose to furnish the materials and perform the lab	or necessary for the completion of:	
East Filmore - Remove ap	vex 1000 ft and repla	
reinforced concrete with	class 3 Hard Stone, all e	edges will be
drilled + doweled on 2 ce	enters	
		10345.00
Filmore + Webster - East sid	e of intersection, saw t	Веточс арргох.
320 ST Replace with 8" rei	inforced concrete wit	th class 3 stone
all edges will be drilled t		
4' in the center		
	Cost	2990.00
cop-approx 6100 ft gra with class 3 stone all conce all saw cuts will be sealed a city to provide dump sit (	21 be call $+$ $21$ $2$	1 - 7
All material is guaranteed to be as specified and the above work to above work and completed in a substantial and workmanlike man	be performed in accordance with the drawings and sonner.	specifications submitted for the
Payment to be made upon completion of above described wor	·k.	
nvolving extra cost will be executed only upon Written orders, and will become as extra charge Over and above the estimate.	per Lelchacher Co	
·	days.	by us it not accepted within
	OF PROPOSAL	
HE ABOVE PRICES, SPECIFICATION, AND CONDITIONS ARE SAT. OU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYME	ISFACTORY AND ARE HEREBY ACCEPTED. YOU AR ENT WILL BE MADE AS OUTLINED ABOVE.	RE HEREBY ACCEPTED.
IGNATURE	DATE	



# BARCO Municipal Products, Inc.

Telephone: 800 • 228 • 2703

E-mail: barcosales@barco1.com

# Afton







Rec'd 2/25/25

PO Box 199 Afton, IA 50830

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

Email: actyhall@iowatelecom.net

Date: 7/10/24

TO: Doug & Georgia Pettit Property Address: 800 N Grant St

800 N Grant St

After IA 50830

RE: Afton Exterior Beautification Grant Fiscal Year 2025

Dear Daug & Georgia

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





**Reeves Roofing** 

53333 770th st Anita, IA 50020 US 5152300068

Roofingcorrectly@gmail.com



## **Estimate**

**ADDRESS** 

Doug Petit Doug petit 800 n grant st afton, ia highlighted;
addition of
Front porch
3698
+ 1628
+ 5326 + total,

Doug Petili
Georgia Petili
Financia Pet

DATE		DESCRIPTION	AMOUNT	
10/30/2023	shingle	main roof Remove old shingles and clean up, Install new shingle lifetime high grade, new felt, ice water guard in valley and along edges to prevent ice damming. new drip edge, vents, boots as needed, clean up and disposal of all trash included.  10 year Reeves workmanship warranty on top of manufacturer warranty.	8,366.00	
10/30/2023	shingle	Garage Roof Remove old shingles and clean up, Install new shingle lifetime high grade, new felt, ice water guard in valley and along edges to prevent ice damming. new drip edge, vents, boots as needed, clean up and disposal of all trash included.  10 year Reeves workmanship warranty on top of manufacturer warranty.	6,569.00	
10/30/2023	Carpentry	framing materials, shingles and labor front porch roof 9wx12d	3,698.00	
	Labor and Materials			1
10/30/2023	Carpentry Labor and Materials	framing materials, shingles and labor back porch roof 12w 17 deep	6,135.00	
10/30/2023	Carpentry Labor and Materials	soffit metal for gables on back ceiling and fascia	2,685.00	
10/30/2023	Carpentry	soffit metal for front gables and ceiling and fascia	1,628.00	
	Labor and Materials			

SUBTOTAL TAX

29,081.00

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

PHONE: (641) 782-3310



Cust No Job No Purchase Order Reference Terms Date Time \*8 NET EOM 11/21/24 11:43 Sold To: Ship To: \*\*\*\* CASH \*\*\*\* DOC# I64247/4 INVOICE \* STORE 4 STATE 6% LOC

	LN	SHIPPED	ORDERED UN		T	<del>,</del>		·	
	1	1			DESCRIPTION		UNITS	PRICE/PER	EXTENSION
		2	1 1	A 59132691	FORT RAIL AL13 32.5X6 LEVEL WHT		. 2	102.99 /EA	205.98
	2	1	F		FORT RAIL AL13 32.5X8 LEVEL WHT		1	125.99 /EA	125.99
	3	1 .	1 1.	A 59232691	FORT RAIL AL13 32.5X6 ADJ WHT		1	171.99 /EA	171.99
	. 4	1	E		FORT RAIL AL13 39.5 WHT LIN POST		1	139.99 /EA	139.99
	5	1	-com- E	A 59339331	FORT RAIL AL 39.5 WHT END POST		1.	129.99 /EA	129.99
- 1	6	2		A 59351031	FORT RAIL AL13 51/45.5 WHT POST		2	120.99 /EA	241.98
- 1	7	4	E	A 59500031	FORT RAIL AL13 CAP WHITE		4	7.99 /EA	31.96
- 1	8	3	E	A 59500211	FORT RAIL AL13 WHT LEVEL BRK		3	49.99 /EA	149.97
	9	1	Е	A 59505061	FORT RAIL AL13 WHT STAIR BRK		. 1	90.99 /EA	90.99
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\*\* PAYMENT RECEIVED \*\*

\*\* CHANGE GIVEN \*\*

1,400.00 TAXABLE

20.94 NON-TAXABLE

1288.84 0.00 1288.84

SUBTOTAL

CASH PAYMENT 1,400.00

TAX AMOUNT

90.22

TOTAL AMOUNT 1379.06

1)



### 604 SHELDON CRESTON, IOWA 50801

PHONE: (641) 782-3310

cust *8		NO: PURC	HASE	ORDER: REFERE		RMS: NET EOM	CLERI T)		TE / TIME: 3/31/24 10:49
SOLD TO:  **** CASH ****							TONY YOU STORE 4 \$	RMINAL: 565 ING STATE 6% LOC DE: 1492	279/4
LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1 2	7	7		783233 780515	MEDAL + EXT SATIN CLEAR GAL MEDAL + EXT SAT WHITE GAL	1816	7	60.99 /GL 60.99 /GL	426.93 60.99
					** PAID IN FULL **	522	2.07	TAXABLE NON-TAXABLE SUBTOTAL	487.92 0.00 487.92
					CASH PAYMENT		522.07		
							3.00	TAX AMOUNT	34.15
								TOTAL	522.07
TOT WT: 0.00							X	Pagaiwad F	

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

PHONE: (641) 782-3310

cust *8		NO: PURC	HASE O	RDER:	REFERENCE	,	TERN N	IS: ET EOM	CLERK TY		TE / TIME: 3/31/24	10:53
so	LD TO: ** CASH *				SHIP TO: PETTIT	/GEORGIA			TEF	RMINAL: 565		
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						** PAID IN FULL **	<b>D</b>	14:	5.49	TAXABLE		135.97
										NON-TAXABL SUBTOTAL		0.00 135.97
										TAX AMOUNT		9.52

**TOT WT: 22.40** MID: \*\*\*3785

APP: 031653

XR: 849284

**BKCRD# XXXXXXXXXXXX9463** 

BANKCARD PAYMENT

Received By

**TOTAL** 

145.49

145.49



#### 2025 Clerk's Conference - Breaking Down Billing, Collections, & Disconnections-Mon., April 21 thru Tues. April 22, 2025

1 message

**Robinett, Rhonda** <RRobinett@iamu.org>
To: "Robinett, Rhonda" <RRobinett@iamu.org>

Fri, Mar 7, 2025 at 8:32 AM

#### **Attention Utility Clerks:**

Please join IAMU for the 2025 Clerk's Conference -

#### **Breaking Down Billing, Collections, & Disconnections**

Monday, April 21 thru Tuesday, April 22, 2025 at the Holiday Inn Express 2502 S Hulsizer Road, in Ankeny.

#### **Representative Conference Topics May Include:**

(Topics are subject to change)

**Landlords & Tenants** 

Billing

**Collections** 

Disconnection

Liens

Large Utility Experience Q&A Session

Rate Setting

**Municipal Insurance 101** 

**Managing Your Board or Council** 

**Service Rules** 

IAMU Member are \$225 and Non-Members are \$275 for this 2 day event. Click here to register for the conference.

I night Hotel Stay-\$145 est.

An IAMU room block has been set

To book, CLICK HERE

#### PROCLAMATION

WHEREAS,	the Iowa Association for the Education of Young Children and other local organizations, in conjunction with the National Association for the Education of Young Children (NAEYC), are celebrating the Week of the Young Child (WOYC) April 5-11, 2025; and
WHEREAS,	by highlighting the need for high-quality early care and education for all children and families, within our communities and the state, these groups are committed to the early care and education system in Iowa that will ensure each and every child, beginning at birth, is healthy and successful; and
WHEREAS,	based on the latest research on brain development and how children learn, and what we know about the return on investments in young children, we fully support the need for access to high- quality early care and educational services; and
WHEREAS,	the future of our communities and the economy of our state depends on the quality of the early care and education experiences, as well as access to the high-quality early care and education programs, provided to young children today; and
WHEREAS,	we must recognize the vital work performed by early care and education professionals, express our gratitude for their important services and support efforts to see that they are fairly compensated;
NOW, THER	do hereby proclaim April 5-11, 2025 as
7	WEEK OF THE YOUNG CHILD in, Iowa