

CITY OF AFTON

06/06/25 2:40 PM

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Batch: 051625PAY,052225PAY,052725PAY,060225PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|----------------------|------------|-----------------------------------|-------------|---------|---------------------------|
| 1110 CHECKING | | | | | |
| 744 e | 05/20/25 | PEPSI CO | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$1,040.44 | | POP FOR REC/POP MACHINE |
| | | Total | \$1,040.44 | | |
| 745 e | 05/19/25 | PEPSI CO | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$750.46 | | REC POP/POP MACHINE |
| | | Total | \$750.46 | | |
| 746 e | 05/15/25 | IOWA DEPT OF REVENUE | | | |
| E 630-8020-6418 | | TAX EXPENSE | \$1,361.26 | | SALES TAX |
| E 610-8015-6418 | | TAX EXPENSE | \$78.89 | | SALES TAX |
| | | Total | \$1,440.15 | | |
| 747 e | 05/01/25 | IOWA INSURANCE DIVISION | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$211.00 | | CEMETERY REPORT |
| | | Total | \$211.00 | | |
| 748 e | 05/12/25 | RESALE POWER GROUP OF IOWA | | | |
| E 630-8020-6495 | | PURCHASE OF ELECTRI | \$36,669.49 | | PURCHASE ELEC |
| | | Total | \$36,669.49 | | |
| 749 e | 05/27/25 | EFTPS | | | |
| G 112-2123 | | MEDICARE W/H TAX | \$426.32 | | Payroll- May |
| G 112-2122 | | FICA W/H TAX | \$1,822.84 | | Payroll- May |
| G 112-2121 | | FEDERAL W/H TAX | \$953.81 | | Payroll- May |
| | | Total | \$3,202.97 | | |
| 750 e | 05/27/25 | IOWA DEPARTMENT OF REVENUE | | | |
| G 112-2124 | | STATE W/H TAX | \$175.35 | | MONTHLY STATE PAYROLL W/H |
| | | Total | \$175.35 | | |
| 751 e | 05/27/25 | IPERS | | | |
| G 112-2125 | | IPERS | \$2,290.54 | | MONTHLY RETIREMENT |
| | | Total | \$2,290.54 | | |
| 752 e | 06/02/25 | VERIZON WIRELESS | | | |
| E 001-1010-6331 | | VEHICLE OPERATIONS | \$40.01 | | POLICE INTERNET |
| | | Total | \$40.01 | | |
| 753 e | 06/02/25 | CAPITAL ONE | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$37.29 | | REC CONCESSION |
| | | Total | \$37.29 | | |
| 34122 | 05/20/25 | ALLY'S PRINT SHOP LLC | | | |
| E 001-1010-6514 | | MISCELLANEOUS | \$36.00 | | golf cart stickers |
| | | Total | \$36.00 | | |
| 34123 | 05/20/25 | BOMGAARS | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$111.98 | | cemetary/RU |
| E 110-2010-6181 | | ALLOWANCES - UNIFOR | \$57.98 | | UNIFORM ALLOWANCE |
| E 110-2010-6507 | | OPERATING SUPPLIES | \$111.99 | | cemetary/RU |
| | | Total | \$281.95 | | |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---------------------------------------|------------|---------|-----------------------------|
| 34124 | 05/20/25 | BRETT STREET POWER WASHING | | | |
| E 001-6050-6310 | | BLDG MAINT & REPAIR | \$15.00 | | WINDOW WASHING |
| E 001-4060-6310 | | BLDG MAINT & REPAIR | \$50.00 | | WINDOW WASHING |
| | | Total | \$65.00 | | |
| 34125 | 05/20/25 | COOK VIDEO | | | |
| E 001-4060-6310 | | BLDG MAINT & REPAIR | \$699.00 | | REFRIGEATOR- COMM. CENTER |
| | | Total | \$699.00 | | |
| 34126 | 05/20/25 | CORE-MARK MIDCONTINENT INC | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$1,594.24 | | REC FOOD PURCHASE |
| | | Total | \$1,594.24 | | |
| 34127 | 05/20/25 | KELLY KLOMMHAUS | | | |
| E 001-4050-6499 | | OTHER CONTRACTUAL | \$5,000.00 | | MOWING MAY |
| | | Total | \$5,000.00 | | |
| 34128 | 05/20/25 | LIZ WILLUHN | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$5.35 | | RE-IMBURSE FOR REC SUPPLIES |
| | | Total | \$5.35 | | |
| 34129 | 05/20/25 | MEGGEN L WEEKS PLC | | | |
| E 001-6050-6411 | | LEGAL EXPENSE | \$330.00 | | LEGEL SERVICES DUE JUNE |
| | | Total | \$330.00 | | |
| 34130 | 05/20/25 | PLASTIC RECYCLING OF IOWA FALL | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$1,500.44 | | CEMETERY BENCHES |
| | | Total | \$1,500.44 | | |
| 34131 | 05/20/25 | QUALITY GLASS COMPANY | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$135.00 | | DOOR HANDLE/KEYS |
| | | Total | \$135.00 | | |
| 34132 | 05/20/25 | SARA WEIS | | | |
| E 160-5020-6514 | | MISCELLANEOUS | \$500.00 | | EXT. BEAUT.GRANT |
| | | Total | \$500.00 | | |
| 34133 | 05/20/25 | SHAWN & ROSIE MILLER | | | |
| E 160-5020-6514 | | MISCELLANEOUS | \$500.00 | | EXTER. BEAUT. GRANT |
| | | Total | \$500.00 | | |
| 34134 | 05/20/25 | TINA WILLETS | | | |
| E 160-5020-6514 | | MISCELLANEOUS | \$500.00 | | EXT. BEAT. GRANT |
| | | Total | \$500.00 | | |
| 34135 | 05/20/25 | VFW POST 1797 | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$1,050.00 | | FLAGS |
| | | Total | \$1,050.00 | | |
| 34136 | 05/20/25 | WELLMARK INC | | | |
| E 112-1010-6183 | | ALLOWANCES - MEDICA | \$508.73 | | HEALTH INS. |
| E 110-2010-6150 | | GROUP INSURANCE | \$127.19 | | HEALTH INS. |
| E 112-2010-6183 | | ALLOWANCES - MEDICA | \$127.18 | | HEALTH INS. |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|--|------------|---------|-------------------------|
| E 112-6020-6183 | | ALLOWANCES - MEDICA | \$254.37 | | HEALTH INS. |
| E 610-8015-6183 | | ALLOWANCES - MEDICA | \$254.36 | | HEALTH INS. |
| E 630-8020-6183 | | ALLOWANCES - MEDICA | \$254.36 | | HEALTH INS. |
| | | Total | \$1,526.19 | | |
| 34142 | 05/22/25 | LOCKRIDGE NETWORKS | | | |
| E 001-6050-6373 | | TELECOMMUNICATIONS | \$198.00 | | INTERNET APRIL/ MAY |
| E 001-6050-6373 | | TELECOMMUNICATIONS | \$138.00 | | INTERNET APRIL/ MAY |
| | | Total | \$336.00 | | |
| 34143 | 05/22/25 | T & S INDUSTRIES | | | |
| E 610-8015-6506 | | OFFICE SUPPLIES | \$25.99 | | SHIPPING |
| | | Total | \$25.99 | | |
| 34144 | 05/22/25 | ZACH CLEAR | | | |
| E 180-4040-6505 | | OTHER EQUIPMENT | \$119.75 | | RE-IMBURSE REC SUPPLIES |
| | | Total | \$119.75 | | |
| 34145 | 06/04/25 | AFTON STAR ENTERPRISE | | | |
| E 001-6050-6414 | | PRINTING & PUBLISHIN | \$434.30 | | PUBLICATIONS |
| | | Total | \$434.30 | | |
| 34146 | 06/04/25 | BANYON DATA SYSTEMS | | | |
| E 001-4050-6514 | | MISCELLANEOUS | \$295.00 | | SOFTWARE |
| E 630-8020-6505 | | OTHER EQUIPMENT | \$1,592.50 | | SOFTWARE |
| E 610-8015-6506 | | OFFICE SUPPLIES | \$1,592.50 | | SOFTWARE |
| | | Total | \$3,480.00 | | |
| 34147 | 06/04/25 | ECONO SIGNS LLC | | | |
| E 001-2010-6417 | | STREET MAINT EXP | \$292.48 | | STREET SIGNS |
| | | Total | \$292.48 | | |
| 34148 | 06/04/25 | ELAN FINANCIAL SERVICES | | | |
| E 630-8020-6599 | | OTHER SUPPLIES | \$81.11 | | SUPPLIES/TRAINING/EMAIL |
| E 180-4040-6514 | | MISCELLANEOUS | \$747.81 | | SUPPLIES/TRAINING/EMAIL |
| E 001-4030-6499 | | OTHER CONTRACTUAL | \$93.99 | | SUPPLIES/TRAINING/EMAIL |
| E 001-6050-6373 | | TELECOMMUNICATIONS | \$48.14 | | SUPPLIES/TRAINING/EMAIL |
| E 630-8020-6240 | | MEETINGS & CONFERE | \$480.00 | | SUPPLIES/TRAINING/EMAIL |
| | | Total | \$1,451.05 | | |
| 34149 | 06/04/25 | FRANK DUNN CO. | | | |
| E 001-2010-6417 | | STREET MAINT EXP | \$989.00 | | STREET REPAIR PATCH |
| | | Total | \$989.00 | | |
| 34150 | 06/04/25 | GREEN VALLEY PEST CONTROL/LAWN CARE | | | |
| E 001-1010-6514 | | MISCELLANEOUS | \$62.00 | | PEST CONTROL |
| E 180-4040-6514 | | MISCELLANEOUS | \$45.30 | | PEST CONTROL |
| | | Total | \$107.30 | | |
| 34151 | 06/04/25 | IOWA ONE CALL | | | |
| E 610-8015-6514 | | MISCELLANEOUS | \$20.70 | | LOCATE EMAILS |
| E 630-8020-6514 | | MISCELLANEOUS | \$20.70 | | LOCATE EMAILS |
| | | Total | \$41.40 | | |

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|-------------------|------------|---------------------|--------------------|---------|---------------------|
| 34152 | 06/04/25 | PODIUM INK | | | |
| E 180-4040-6505 | | OTHER EQUIPMENT | \$1,151.96 | | REC UNIFORMS/SHIRTS |
| E 165-4040-6514 | | MISCELLANEOUS | \$289.16 | | TRAIL SIGNS |
| E 001-4030-6499 | | OTHER CONTRACTUAL | \$454.49 | | TRAIL SIGNS |
| | | Total | \$1,895.61 | | |
| 34153 | 06/04/25 | TROPHY SHOP | | | |
| R 180-4040-2-4550 | | MISC CHARGES FOR SE | \$126.00 | | REC- AWARDS |
| | | Total | \$126.00 | | |
| 34154 | 06/04/25 | WEAVER MEATS | | | |
| E 180-4040-6514 | | MISCELLANEOUS | \$514.50 | | REC CONCESSION FOOD |
| | | Total | \$514.50 | | |
| | | 1110 | \$69,394.25 | | |

Fund Summary**1110 CHECKING**

| | |
|--------------------------|--------------------|
| 001 GENERAL FUND | \$12,183.83 |
| 110 ROAD USE TAX | \$297.16 |
| 112 EMPLOYEE BENEFIT | \$6,559.14 |
| 160 ECONOMIC DEVELOPMENT | \$1,500.00 |
| 165 WALKING TRAIL FUND | \$289.16 |
| 180 RECREATION FUND | \$6,133.10 |
| 610 SEWER FUND | \$1,972.44 |
| 630 ELECTRIC FUND | \$40,459.42 |
| | \$69,394.25 |

May 13, 2025

The Afton City Council met in regular scheduled session at 6:30 PM May 13, 2025. Mayor Burger presided over council members Sheryl Parham, Steve Kinyon, Jeff Burger, Kristie Nixon and Dave Cunningham.

Nixon moved to approve the agenda. Parham seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the Minutes from the April 8th & 15th, 2025 meetings, City Clerk/Treasurer, and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

| April 8, 2025-May 13, 2025 | | | |
|-----------------------------------|-------------------------------|------------------------------------|---------------|
| Check # | Vendor Name | Fund-Purpose | Amount |
| 734E | WINDSTREAM | GEN- EMAIL | \$ 12.53 |
| 735E | RPGI | ELEC- ELEC PURCHASE | \$ 40,171.35 |
| 736E | EFTPS | GEN/RU/SR/ELEC-PAYROLL TAXES- FEB | \$ 2,499.20 |
| 737E | IOWA DEP OF REVEN | MONTHLY STATE PAYROLL W/H | \$ 124.60 |
| 738E | IPERS | GEN/RU/SR/ELEC- WITHHOLDING MATCH- | \$ 1,867.63 |
| 739E | CASEY'S BUSINESS CARD | GEN- POLICE GAS | \$ 51.10 |
| 740E | VERIZON | GEN- POLICE INTERNET | \$ 40.01 |
| 741E | WINDSTREAM | GEN- PHONE | \$ 149.00 |
| 742E | SIRWA | GEN/SR- WATER | \$ 120.00 |
| 743E | WINDSTREAM | GEN- EMAIL | \$ 12.53 |
| 34071- 34074 | EMPLOYEES | GEN/RU/SR/ELEC- PAYROLL #8 | \$ 4,614.34 |
| 34075 | CRYSTAL THOMAS | ECON DEV- EXT BEAUTIFICATION GRANT | \$ 500.00 |
| 34076 | HULL MONUMENT | ECON DEV- DOWNTOWN FACADE GRANT | \$ 5,000.00 |
| 34077 | MCNEIL TREE SERVICE | ELEC- TRIM TREE AROUND POWER LINE | \$ 4,250.00 |
| 34078 | ELAN FIN. SERVICES | GEN/REC/ELEC- SUPPLIES/ TRAINING | \$ 2,181.77 |
| 34079 | GREEN VALLEY PEST | GEN- BARE GROUND SPRAY CEMETERY | \$ 731.00 |
| 34080 | MADISON NATIONAL LIFE | EMP.BEN/SR/ELEC/RU- LIFE INSURANCE | \$ 48.25 |
| 34081 | MIDAMERICAN | GEN/SR- GAS HEAT | \$ 115.23 |
| 34082 | RIDDELL | REC- UNIFORMS | \$ 2,535.00 |
| 34083 | SW IOWA REC | ELEC- | \$ 3,281.79 |
| 34084 | SW IOWA REC | REC- BALL FIELD LIGHTS | \$ 80.00 |
| 34085 | USIC LOCATING | ELEC- LOCATES | \$ 18.51 |
| 34086 | WELLMARK BC/BS | EMBEN/SR/ELEC/RU- HEALTH INS | \$ 1,526.19 |
| 34087- 34090 | EMPLOYEES | GEN/RU/SR/ELEC- PAYROLL #9 | \$ 4,804.31 |
| 34091 | JIMS SANITAION | GEN-GARBAGE | \$ 6,071.06 |
| 34092 | KELLY KLOMMHAUS | GEN- CEMETERY MOWING | \$ 5,000.00 |
| 34093- 34098 | EMPLOYEES | GEN/RU/SR/ELEC- PAYROLL #10 | \$ 5,735.39 |
| 34099 | AFTON STAR | GEN- PUBLICATIONS | \$ 575.28 |
| 34100 | BOMGAARS | RU- CLEANING SUPPLIES SHOP | \$ 37.23 |
| 34101 | BRETT STREET POWER WASHING | GEN- WINDOW WASHING | \$ 65.00 |
| 34102 | BRIAN DAVID | GEN-BURIAL | \$ 350.00 |
| 34103 | BROWN TRUCK LEASING CORP | RU- DUMP TRUCK REPAIR | \$ 437.54 |
| 34104 | CRYSTAL THOMAS | ELEC- MILEAGE RE-IMBURSMENT | \$ 110.60 |

| | | | |
|-----------------------|-----------------------|------------------------------------|----------------------|
| 34105 | FATENAL | GEN- OFFICE SUPPLY | \$ 50.00 |
| 34106 | FLYNN ELECTRICAL | ELEC- | \$ 1,750.00 |
| 34107 | HOMETOWN INS | GEN/SR/ELEC- INSURANCE EXPENSE | \$ 69,077.10 |
| 34108 | INNOVATIVE | GEN- COM. CENTER CLEANING | \$ 90.00 |
| 34109 | JIM'S SANITATION | GEN- GARBAGE | \$ 6,088.57 |
| 34110 | MADISON NATIONAL LIFE | EMP.BEN/SR/ELEC/RU- LIFE INSURANCE | \$ 48.25 |
| 34111 | MEGGEN WEEKS PLC | GEN- LEGAL SERVICES | \$ 220.00 |
| 34112 | MID AMERICAN ENGERY | GEN/SR- GAS | \$ 78.48 |
| 34113 | NEW COOP | GEN/RU/SR-FUEL/GAS/PROPANE | \$ 608.82 |
| 34114 | QUILL CORP | GEN/REC- JANITORIAL SUPPLIES | \$ 266.42 |
| 34115 | RJ'S PORTABLES | REC- PORTABLE TOILETS | \$ 500.00 |
| 34116 | SCHILDBERG CONST. | GEN- STREETS- ROCK | \$ 347.83 |
| 34117 | STATE HYGIENIC LAB | SR- LAGOON TESTING | \$ 61.00 |
| 34118 | SW IOWA REC | REC- REC FIELD | \$ 80.00 |
| 34119 | TINA SONGER | MTR DEP- DEPOSIT REFUND | \$ 120.00 |
| 34120 | USIC LOCATING | ELEC- LOCATES | \$ 365.14 |
| 34121 | ZIEGLER INC | RU- REPAIR | \$ 439.07 |
| | | TOTAL | \$ 173,307.12 |
| Expenditures | | Receipts | |
| GENERAL | \$69,193.00 | GENERAL | \$80,204.48 |
| ROAD USE | \$1,124.69 | ROAD USE | \$10,226.32 |
| EMPLOYEE BEN | \$5,451.35 | EMPLOYEE BEN | \$8,733.47 |
| ECON DEVELOPMENT | \$5,500 | LOST | \$11,154.43 |
| REC | \$3,598.56 | REC | \$6,095.00 |
| SEWER | \$6,295.62 | PERP CARE | \$375.00 |
| ELECTRIC | \$66,869.86 | SEWER | \$6,724.71 |
| METER DEPOSIT | \$120.00 | SEWER SINKING | \$3,100.84 |
| | | ELEC | \$69,841.73 |
| PAYROLL/MAYOR/COUNCIL | \$15,154.04 | ELEC SINKING | \$13,688.50 |
| TOTAL | \$173,307.12 | TOTAL | \$210,144.48 |
| | | | |

Public Forum: No comments.

ORGANIZATIONAL MEETING/RESOLUTIONS:

2025-14 RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE THE APPROPRIATE INTERFUND TRANSFER OF SUMS AND RECORD THE SAME IN THE APPROPRIATE MANNER FOR FY 2025 FOR THE CITY OF AFTON, IOWA. Parham made a motion to approve resolution 2025-14. Burger seconded the motion. Cunningham, Kinyon, Burger, Nixon, and Parham all vote aye. Motion carried.

Old Business:

Update on nuisance properties; Police Chief McGuire has been serving red tags for yards not being mowed, grass clippings in the street, pets not licensed, junk in yards & junk vehicles. The deadline for 400 E Kansas property to clean up per court order is May 16th. The owner has cleaned up some of the items per the court order. There was discussion about the burnouts on HWY 169 on May 5th and alcohol in the community center and the park on the same date. Chief McGuire was training out of town on May 5th. County Sherrieff department

was dispatched. Cameras in the City were reviewed by Chief McGuire & he is taking action. Discussion continued about posting signage in the park regarding the alcohol ordinance for the City of Afton. No motions were made.

NEW BUSINESS:

Shelene Kelley asked if the Junior Class Can Trailer could stay at its current location. Cunningham made a motion to approve the request for the Junior Class Can Trailer to stay at its current location. Kinyon seconded the motion. All vote aye. Motion carried.

The city received 3 livestock permits since the previous meeting. Zach and Devon Springer for chickens, Sheryl Parham for chickens, and Richard Siddens for cattle. Some members of council questioned if Siddens even needed a permit due to location/zoning. There was question if his property was zoned Agriculture or not. Kinyon made a motion to table Siddens's application until the ordinance could be reviewed in detail. Nixon seconded the motion. All voted aye motion carried.

Kinyon made a motion to approve Springer's application. Nixon seconded. Cunningham, Parham, Nixon, & Kinyon all vote aye. Burger abstained. Motion carried.

Cunningham made a motion to approve Parham's application. Burger seconded. Cunningham, Nixon, Burger & Kinyon all vote aye. Parham abstained. Motion carried.

Shawn & Rosie Miller, Barry & Tina Willets, and Sara Weis were all previously selected as grant recipients for the Exterior Beautification Grant for FY 25. Applicants provided pictures, copies of bills, and payments for the project. Nixon made a motion to approve the grant payment to each applicant for \$500. Parham seconded the motion. All voted aye. Motion carried. There was discussion on how many applicants have not completed their projects. The city clerk has sent letters and left voicemails to the last 3 applicants regarding the deadline. Council asked the city clerk to reach out to the applicants on the waiting list.

The City of Afton received 3 applications for the Exterior Beautification grant FY26. Cunningham made a motion to approve K'Lea Johnson's application for up to \$500. Burger seconded the motion. All voted aye. Motion carries. Nixon made a motion to approve Roger Lopez's application for up to \$500. All voted aye. Motion carried. Nixon made a motion to deny Doug Pettit's application due to receiving grant funds in FY 25. Parham seconded the motion. All voted aye motion carried.

The City of Afton received 1 Downtown Façade application for FY26. There was discussion for clarification of information on the application. Nixon made a motion to table approving the application until more information is available. Parham seconded the motion. All voted aye motion carried.

Getting' Slushed South of 35 dba Lucky Wife Wine Slushies has requested Short Term agreement for Tuesday night in the park for her alcohol permit. When applying for an alcohol permit for an event the Alcohol and Beverage Division requires a lease agreement to be included in the permit process. Nixon made a motion to approve the short-term agreement, on the condition that Getting' Slushed South of 35 dba Lucky Wife Wine Slushies complete all the ABD paperwork for the alcohol licensing/permit for the event dates specified. Burger seconded the motion. Kinyon, Burger, Nixon, and Cunningham all voted aye. Parham opposed. Motion carried.

Afton Community Club requested road closure for street dance on Saturday, June 28th from 8am to 12am, on E Kansas from The Roost to 201 E Kansas St. Nixon made a motion to approve the request for the street closure for the street dance. Parham seconded the motion. All voted aye. Motion carried. Afton Community Club also requested additional street closure on the square for June 24th from 5pm to 8 pm for Tuesday night in the park. There will be a conservation activity for kids. This discussion was tabled until the June council meeting.

Afton Lion's Club request for street closures around square for Pre-4th June 29, 2025 Railroad/Webster/Kansas streets. Kinyon made a motion to close the streets around square for Pre-4th June 29, 2025 Railroad/Webster/Kansas. Burger seconded the motion. All vote aye. Motion carried.

Burger made a motion to approve Casey's Tobacco permit renewal 7/1/25-6/30/26. Cunningham seconded the motion. All voted aye. Motion carried.

Nixon made a motion to approve the Afton Housing Commission Appointment Vicki Paulus. Burger seconded the motion. All vote aye. Motion carried.

Parham made a motion to approve the Planning and Zoning Appointment Zach Springer. Kinyon seconded the motion. Cunningham. Parham, Nixon, Kinyon all voted aye. Burger abstained.

Nixon made a motion to approve Rec Board appointment Jake Roan. Cunningham seconded the motion. All voted aye. Motion carried.

Greenlawn Cemetery board is planning to do the following repair/maintenance projects for FY25: More gravel for the driveway/parking, 4 new benches to replace existing benches, spread grass seed on grave or bare ground, order approximately 25 new flags, and spend approximately \$3,500-\$4,000 for trimming trees on the west fence line.

The City of Afton was awarded a \$4,000 grant from SCICF for a speed sign.

Mayor Burger signed a Proclamation for National Garden Week June 1-7, 2025.

The refrigerator at the Afton Community Center was not working properly and needed replaced. The refrigerator was replaced and installed on 5/13/25.

Updates from Committees:

Fire- no new updates.

Rec Board- Looking into MidAmerican & conservation grants for playground equipment in the city park.

Landfill- waiting for new trailers to arrive. Discussing building a new building using the tornado funds.

EMC- Duckworth has turned in her resignation. EMC plans to interview in June and make a selection by July 1st.

Nixon made a motion to adjourn. Parham seconded. All vote aye. Motion carried. Meeting adjourned at 7:33 pm.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF MAY 2025

| | 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 | \$ 129,849.84 | \$ 24,991.98 | \$ 73,431.92 | \$ 81,409.90 | \$ 12,500.00 | \$150.00 | \$ 49,033.93 | \$ 117,793.83 |
| 4 | 110 | Road Use | \$ 86,461.40 | \$ 9,840.54 | \$ 2,509.71 | \$ 93,792.23 | \$ 20,000.00 | \$ - | | \$ 73,792.23 |
| 5 | 112 | Employee Benefit | \$ 23,524.49 | \$ 1,996.16 | \$ 2,142.10 | \$ 23,378.55 | \$ 15,000.00 | \$ - | \$ - | \$ 8,378.55 |
| 6 | 121 | L.O.S.Tax | \$ 505,855.92 | \$ 12,389.82 | \$ 6,650.00 | \$ 511,595.74 | \$ 340,000.00 | \$ - | | \$ 171,595.74 |
| 7 | 160 | Economic Developmer | \$ (6,000.00) | \$ 6,650.00 | \$ 1,500.00 | \$ (850.00) | \$ - | \$ - | | \$ (850.00) |
| 8 | 165 | Walking Trail Fund | \$ 17,479.88 | | | \$ 17,479.88 | \$ 500.00 | \$ - | | \$ 16,979.88 |
| 9 | 167 | Tyler Cemetery Fund | \$ 19,859.64 | | | \$ 19,859.64 | \$ 18,063.80 | \$ - | | \$ 1,795.84 |
| 10 | 175 | Huss Cemetery Funds | \$ 12,806.93 | | | \$ 12,806.93 | \$ 11,000.00 | \$ - | | \$ 1,806.93 |
| 11 | 180 | Recreation Fund | \$ 30,663.06 | \$ 1,728.36 | \$ 4,232.21 | \$ 28,159.21 | \$ 20,000.00 | \$ - | \$ 791.72 | \$ 8,950.93 |
| 12 | 301 | Capital Project | \$ - | | | \$ - | \$ - | \$ - | | \$ - |
| 13 | 302 | Capital Equipment | \$ 17,278.21 | | | \$ 17,278.21 | \$ 2,000.00 | \$ - | | \$ 15,278.21 |
| 14 | 610 | Sewer | \$ 54,702.29 | \$ 7,179.66 | \$ 12,730.53 | \$ 49,151.42 | \$ 58,700.00 | \$ - | \$ 5,669.90 | \$ (3,878.68) |
| 15 | 612 | Sewer Sinking | \$ 45,834.51 | \$ 3,100.84 | | \$ 48,935.35 | \$ 20,000.00 | \$ - | | \$ 28,935.35 |
| 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 | \$1,045,422.62 | \$ 61,075.07 | \$ 73,761.56 | \$ 1,032,736.13 | \$ 1,002,000.00 | \$ - | \$ 17,117.72 | \$ 47,853.85 |
| 19 | 631 | Electric Sinking | \$ 109,533.39 | \$ 13,688.50 | | \$ 123,221.89 | \$ 50,000.00 | \$ - | | \$ 73,221.89 |
| 20 | 632 | Meter Deposit | \$ 16,191.28 | \$ 130.00 | | \$ 16,321.28 | \$ 17,000.00 | \$ - | \$ 363.58 | \$ (315.14) |
| 21 | 840 | Sick Leave | \$ 6,187.32 | \$ - | | \$ 6,187.32 | \$ 5,400.00 | \$ - | | \$ 787.32 |
| 22 | | Totals | \$2,175,608.94 | \$ 142,770.93 | \$ 176,958.03 | \$ 2,141,421.84 | \$ 1,648,663.80 | \$150.00 | \$ 72,976.85 | \$ 565,584.89 |
| 23 | 500 | Cemetery Perp. Care | \$ 76,615.83 | \$ (375.00) | | \$ 76,240.83 | \$ 74,120.00 | \$ - | | \$ 2,120.83 |

RESOLUTION #2025- 15

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

WHEREAS: The City Clerk is hereby authorized by the City Council to make the appropriate interfund transfer of sums and record the same in the appropriate manner for FY 2025.

WHEREAS: The City Clerk will transfer the following sums and record the same in the appropriate manner:

1. Transfer \$59,350 from the LOST fund to the following funds:
General: \$ 40,000 Street Repairs
General: \$ 10,000 Wi-Fi/Sidewalks/Splashpad
Economic Development: \$1,350 Exterior Beautification Grants
Capital Equipment: \$5,000 Future Equipment Needs
Recreation: \$3,000 for basic use/needs
2. Transfer \$5,000 from Tyler fund to General fund for cemetery improvements.
3. Transfer \$37,210 from Sewer to Sewer Sinking fund for principal and interest payment on SRF Sewer Revenue Loan.
4. Transfer \$179,262 from Electric to the following fund:
Electric Sinking: \$164,262 Loan Note principal and interest
General: \$15,000 for cemetery.

Passed and approved by the City Council of the City of Afton, Iowa this ____ day of _____, 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

RESOLUTION 2025- 16

RESOLUTION SETTING SALARIES FOR APPOINTED CITY OFFICERS AND
EMPLOYEES FOR THE FISCAL YEAR 2025-2026

BE IT RESOLVED, by the City Council of the City of Afton, Iowa:

1. The following positions named shall be paid the salaries and wages indicated below. The Clerk, Mayor and/or Mayor Pro Tem are authorized to issue checks, less legally required or authorized deductions from the amounts set out below bi-weekly, and make sure contributions for FICA, MEDICARE, and IPERS or the purpose as required by law or authorized by the Council, all subject to audit and review by the Council:

| <u>Name/Position</u> | <u>As of 6/30/25</u> | <u>25/26 Wage</u> |
|--------------------------------|----------------------|-------------------|
| Kayla Lacina, City Clerk | \$49,940.80/Yr. x 8% | \$ 53,934.40 |
| Jake McGuire, Police Chief | \$58,181/Yr. x 4% | \$ 60,507.20 |
| Jesse Shade, Maintenance/Sewer | \$26.00/Hr. x 4% | \$ 29.09 |
| Crystal Thomas, Utility Clerk | \$18.00/Hr. x 4% | \$ 18.54 |

2. This Resolution shall be effective July 1, 2025.

Passed and approved by the City Council of the City of Afton, IA this _____ day of June, 2025.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

ORDINANCE NO 273

**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 \$23.00 for 96-gallon container and \$19.00 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 ____, 2025 and approved the ____ day of ____, 2025.

Michelle Burger, Mayor

ATTEST: _____

Kayla Lacina, City Clerk

First Reading:

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. ____ on the ____ day of ____, 2025.

Kayla Lacina, City Clerk