

***Check Detail Register©**

Batch: 061825PAY,062425PAY,063025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
754 e	06/18/25	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$159.27		police gas
		Total	\$159.27		
755 e	06/18/25	CENTRAL BANK			
E 631-8020-6851		INTEREST PAYMENTS	\$15,660.75		ELEC LOAN
E 631-8020-6801		PRINCIPAL PAYMENTS	\$66,000.00		ELEC LOAN
		Total	\$81,660.75		
756 e	06/18/25	IOWA FINANCE AUTHORITY			
E 612-8015-6801		PRINCIPAL PAYMENTS	\$17,000.00		SEWER LOAN PRIN
E 612-8015-6851		INTEREST PAYMENTS	\$3,540.00		SEWER LOAN INT
		Total	\$20,540.00		
757 e	06/18/25	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$37,215.25		ELEC PURCHASE
		Total	\$37,215.25		
758 e	06/18/25	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$12.53		EMAIL SERVICE
		Total	\$12.53		
759 e	06/18/25	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.00		PHONE SYSTEM
		Total	\$149.00		
760 e	06/24/25	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$440.42		June 2025
G 112-2122		FICA W/H TAX	\$1,883.10		June 2025
G 112-2121		FEDERAL W/H TAX	\$961.39		June 2025
		Total	\$3,284.91		
761 e	06/24/25	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,348.63		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$185.71		SALES TAX
		Total	\$1,534.34		
762 e	06/24/25	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$177.76		MONTHLY STATE PAYROLL W/H
		Total	\$177.76		
763 e	06/24/25	IPERS			
G 112-2125		IPERS	\$2,300.74		MONTHLY RETIREMENT
		Total	\$2,300.74		
764 e	06/24/25	PEPSI CO			
E 180-4040-6514		MISCELLANEOUS	\$213.85		REC CONCESSION
		Total	\$213.85		
765 e	06/24/25	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00		WATER

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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		
34159	06/18/25	ACCESS SYSTEMS			
E 001-6050-6506		OFFICE SUPPLIES	\$47.32		PRINTER SERVICE
E 630-8020-6506		OFFICE SUPPLIES	\$47.32		PRINTER SERVICE
E 610-8015-6506		OFFICE SUPPLIES	\$47.32		PRINTER SERVICE
E 180-4040-6514		MISCELLANEOUS	\$47.33		PRINTER SERVICE
		Total	\$189.29		
34160	06/18/25	AFTON FIRE DEPARTMENT			
E 110-2010-6514		MISCELLANEOUS	\$750.00		DONATION STREET WASHING
		Total	\$750.00		
34161	06/18/25	BOMGAARS			
E 110-2010-6507		OPERATING SUPPLIES	\$324.95		RU SUPPLIES
		Total	\$324.95		
34162	06/18/25	CORE-MARK MIDCONTINENT INC			
E 180-4040-6514		MISCELLANEOUS	\$1,311.98		REC FOOD SUPPLIES
		Total	\$1,311.98		
34163	06/18/25	DAKOTA SUPPLY GROUP			
E 001-2010-6417		STREET MAINT EXP	\$649.14		STREET PAINT
		Total	\$649.14		
34164	06/18/25	DAVID MCNEILL			
E 001-4030-6499		OTHER CONTRACTUAL	\$750.00		TREE SERVICES
E 001-4050-6499		OTHER CONTRACTUAL	\$3,500.00		TREE SERVICES
		Total	\$4,250.00		
34165	06/18/25	ELAN FINANCIAL SERVICES			
E 180-4040-6514		MISCELLANEOUS	\$319.39		REC/SR/ELEC SUPPLIES
E 610-8015-6506		OFFICE SUPPLIES	\$111.68		REC/SR/ELEC SUPPLIES
E 630-8020-6506		OFFICE SUPPLIES	\$111.69		REC/SR/ELEC SUPPLIES
		Total	\$542.76		
34166	06/18/25	ELECTRONIC ENGINEERING			
E 001-1010-6505		OTHER EQUIPMENT	\$153.00		POLICE RADIO BATTERY
E 001-1010-6507		OPERATING SUPPLIES	\$75.22		POLICE RADIO BATTERY
		Total	\$228.22		
34167	06/18/25	GALLS			
E 001-1010-6181		ALLOWANCES - UNIFOR	\$589.91		POLICE CLOTHING/GEAR
		Total	\$589.91		
34168	06/18/25	GOOB'S REPAIR INC			
E 110-2010-6332		VEHICLE REPAIR	\$2,179.40		RU- BACKHOE TIRES
		Total	\$2,179.40		
34169	06/18/25	GREEN VALLEY PEST CONTROL/LAWN CARE			

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Batch: 061825PAY,062425PAY,063025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-4030-6499		OTHER CONTRACTUAL	\$547.20		TREAT ASH TREES IN THE PARK
		Total	\$547.20		
34170	06/18/25	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		COMM. CENTER CLEANING
		Total	\$90.00		
34171	06/18/25	JIMS SANITATION			
E 001-2090-6413		PAYMENTS TO OTHER	\$6,113.57		GARBAGE
		Total	\$6,113.57		
34172	06/18/25	LOCKRIDGE NETWORKS			
E 001-6050-6373		TELECOMMUNICATIONS	\$99.00		INTERNET
E 001-6050-6373		TELECOMMUNICATIONS	\$69.00		INTERNET
		Total	\$168.00		
34173	06/18/25	MADISON NATIONAL LIFE INS CO			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS & SUPPLEMENTAL
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS & SUPPLEMENTAL
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS & SUPPLEMENTAL
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS & SUPPLEMENTAL
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38		LIFE INS & SUPPLEMENTAL
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37		LIFE INS & SUPPLEMENTAL
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37		LIFE INS & SUPPLEMENTAL
		Total	\$48.25		
34174	06/18/25	MAINSTAY SYSTEMS OF IOWA LLC			
E 001-1010-6514		MISCELLANEOUS	\$16.86		POLICE COMPUTER SERVICE
E 001-1010-6506		OFFICE SUPPLIES	\$125.11		POLICE COMPUTER SERVICE
E 001-1010-6507		OPERATING SUPPLIES	\$242.03		POLICE COMPUTER SERVICE
		Total	\$384.00		
34175	06/18/25	MIDAMERICAN ENERGY			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$18.06		GAS
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$30.18		GAS
		Total	\$48.24		
34176	06/18/25	MICHAEL JAMES CIHAK			
E 001-4050-6514		MISCELLANEOUS	\$167.00		TRUCKING- ROCK
		Total	\$167.00		
34177	06/18/25	NAPA			
E 110-2010-6507		OPERATING SUPPLIES	\$123.57		RU OIL FILTERS/OIL
		Total	\$123.57		
34178	06/18/25	NEW COOPERATIVE INC			
E 110-2010-6507		OPERATING SUPPLIES	\$200.46		FUEL
E 610-8015-6507		OPERATING SUPPLIES	\$200.47		FUEL
E 001-4050-6514		MISCELLANEOUS	\$123.00		Cemetery supplies
E 001-4030-6499		OTHER CONTRACTUAL	\$106.80		PARK SUPPLIES
E 610-8015-6507		OPERATING SUPPLIES	\$83.30		SR SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$106.81		REC SUPPLIES

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Batch: 061825PAY,062425PAY,063025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$820.84		
34179	06/18/25	PODIUM INK			
E 180-4040-6514		MISCELLANEOUS	\$1,177.00		REC BANNER/APPAREL
E 180-4040-6514		MISCELLANEOUS	\$1,063.58		REC BANNER/APPAREL
Total			\$2,240.58		
34180	06/18/25	RADAR ROAD TEC			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.00		RADAR CERT.
Total			\$40.00		
34181	06/18/25	RIDDELL/ALL AMERICAN SPORTS			
E 180-4040-6505		OTHER EQUIPMENT	\$1,527.87		REC FOOTBALL
Total			\$1,527.87		
34182	06/18/25	RJ'S PORTABLESS			
E 180-4040-6505		OTHER EQUIPMENT	\$440.00		REC -TOILET RENTAL
Total			\$440.00		
34183	06/18/25	SCHILDBERG CONSTRUCTION			
E 110-2010-6507		OPERATING SUPPLIES	\$562.17		ROCK
E 001-4030-6499		OTHER CONTRACTUAL	\$425.60		ROCK
Total			\$987.77		
34184	06/18/25	SOUTHWEST IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$517.84		ELEC
E 630-8020-6499		OTHER CONTRACTUAL	\$700.85		ELEC
E 630-8020-6499		OTHER CONTRACTUAL	\$502.90		ELEC
Total			\$1,721.59		
34185	06/18/25	STATE HYGIENIC LABORATORY			
E 610-8015-6506		OFFICE SUPPLIES	\$61.00		LAGOON TEST
Total			\$61.00		
34186	06/18/25	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00		REC LIGHTS
Total			\$80.00		
34187	06/18/25	USIC LOCATING SERVICES, LLC			
E 630-8020-6505		OTHER EQUIPMENT	\$647.74		LOCATES
E 630-8020-6505		OTHER EQUIPMENT	\$125.83		LOCATES
Total			\$773.57		
34188	06/18/25	UTILITY EQUIPMENT CO			
E 001-2010-6417		STREET MAINT EXP	\$987.61		SUPPLIES
Total			\$987.61		
34189	06/18/25	WELLMARK BC/BS			
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
E 112-6020-6183		ALLOWANCES - MEDICA	\$254.37		HEALTH INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS
		Total	\$1,526.19		
34195	06/24/25	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		
34196	06/24/25	GLENS REFRIGERATION LLC			
E 180-4040-6514		MISCELLANEOUS	\$137.50		REC REFIG SERVICE
		Total	\$137.50		
34197	06/24/25	HUDDLESON TREE SERVICE LLC			
E 001-4030-6499		OTHER CONTRACTUAL	\$150.00		STUMP REMOVAL PARK
		Total	\$150.00		
34198	06/24/25	KELLY KLOMMHAUS			
E 001-4050-6499		OTHER CONTRACTUAL	\$5,000.00		MOWING June
		Total	\$5,000.00		
34199	06/24/25	UTILITY FUND			
E 632-8900-6480		METER DEPOSIT REFU	\$84.73		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$55.00		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$40.67		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$23.21		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$22.15		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$46.89		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$26.51		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$23.47		Final Bills
E 632-8900-6480		METER DEPOSIT REFU	\$89.50		Final Bills
		Total	\$412.13		
34200	06/30/25	TRISH NORMAN			
E 160-5020-6514		MISCELLANEOUS	\$500.00		ext.beaut. Grant
		Total	\$500.00		
		1110	\$183,545.53		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	\$20,571.23
110 ROAD USE TAX	\$4,270.43
112 EMPLOYEE BENEFIT	\$6,688.51
160 ECONOMIC DEVELOPMENT	\$500.00
180 RECREATION FUND	\$6,425.31
610 SEWER FUND	\$999.39
612 SEWER SINKING	\$20,540.00
630 ELECTRIC FUND	\$41,477.78
631 ELECTRIC SINKING FUND	\$81,660.75
632 METER DEPOSITS	\$412.13
	\$183,545.53

June 10, 2025

The Afton City Council met in regular scheduled session at 6:30 PM June 10, 2025. Mayor Burger presided over council members Steve Kinyon, Jeff Burger and Dave Cunningham. Kristie Nixon and Sheryl Parham were absent.

Cunningham moved to approve the agenda. Burger seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the Minutes from the May 13, 2025 meeting, City Clerk/Treasurer, and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

May 13, 2025- June 10, 2025			
Check #	Vendor Name	Fund-Purpose	Amount
744E	PEPSI CO	REC- POP	\$ 1,040.44
745E	PEPSI CO	REC- POP	\$ 750.46
746E	IOWA DEPT OF REVEN	SR/ELEC- SALES TAX	\$ 1,440.15
747E	IOWA INS DIVISION	GEN- CEMETERY REPORT	\$ 211.00
748E	RPGI	ELEC- ELEC PURCHASE	\$ 40,171.35
749E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- FEB	\$ 2,499.20
750E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 124.60
751E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-	\$ 1,867.63
752E	VERIZON	GEN-POLICE INTERNET	\$ 40.01
753E	CAPITAL ONE	REC-CONCESSION SUPPLIES	\$ 37.29
34122	ALLY'S PRINT SHOP	GEN- GOLF CART STICKERS	\$ 36.00
34123	BOMGAARS	GEN/RU- CEMETERY/RU SUPPLIES	\$ 281.95
34124	BRETT STREET POWER WASHING	GEN- WINDOW WASHING	\$ 65.00
34125	COOK VIDEO	GEN- COMM. CENTER REFRIGERATOR	\$ 699.00
34126	CORE-MARK	REC- CONCESSION FOOD	\$ 1,594.24
34127	KELLY KLOMMHAUS	GEN- CEMETERY MOWING	\$ 5,000.00
34128	LIZ WILUHN	REC- RE-IMBURSE FOR SUPPLIES	\$ 5.35
34129	MEGGEN WEEKS PLC	GEN- LEGAL SERVICES	\$ 330.00
34130	PLASTIC RECYCLING OF IA	GEN- CEMETERY BENCHES	\$ 1,500.44
34131	QUALITY GLASS	GEN- DOOR HANDLE/KEYS CEMETERY	\$ 135.00
34132	SARA WEIS	ECON DEV- EXT BEAUTIFICATION GRANT	\$ 500.00
34133	SHAWN & ROSIE MILLER	ECON DEV- EXT BEAUTIFICATION GRANT	\$ 500.00
34134	TINA WILLETS	ECON DEV- EXT BEAUTIFICATION GRANT	\$ 500.00
34135	VFW POST 1797	GEN- CEMETERY FLAGS	\$ 1,050.00
34136	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 1,526.19
34137	VOID	MISPRINT	\$ -
34138- 34141	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #11	\$ 5,779.02
34142	LOCKRIDGE	GEN- INTERNET APRIL/MAY	\$ 336.00
34143	T & S INDUSTRIES	SR- SHIPPING LAGGON SAMPLES	\$ 25.99
34144	ZACH CLEAR	REC- RE-IMBURSE SUPPLIES	\$ 119.75
34145	AFTON STAR ENTERPRISE	GEN- PUBLICATIONS	\$ 434.30
34146	BANYON	GEN/SR/ELEC- SOFTWARE	\$ 3,480.00
34147	ECONO SIGNS LLC	GEN RU-SIGNS	\$ 292.48
34148	ELAN FINANCIAL SERVICES	GEN/ELEC- SUPPLIES/TRAINING/EMAILS	\$ 1,451.05

34149	FRANK DUNN CO	GEN RU- STREET PATCH	\$ 989.00
34150	GREEN VALLEY PEST CONTROL	GEN/REC- PEST CONTROL SPRAY	\$ 107.30
34151	IOWA ONE CALL	SR/ELEC- LOCATE EMAILS	\$ 41.40
34152	PODIUM INK	REC/ WALKING TRAIL/GEN- UNIFORMS/SIGNS	\$ 1,895.61
34153	TROPHY SHOP	REC- AWARDS	\$ 126.00
34154	WEAVER MEATS	REC- CONCESSION FOOD	\$ 514.50
34155-34158	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #12	\$ 5,759.75
		TOTAL	\$83,257.45
Expenditures		Receipts	
GENERAL	\$12,183.83	GENERAL	\$24,991.98
ROAD USE	\$297.16	ROAD USE	\$9,840.54
EMPLOYEE BEN	\$6,559.14	EMPLOYEE BEN	\$1,996.16
ECON DEVELOPMENT	\$1,500.00	LOST	\$12,389.82
WALKING TRAIL	\$289.16	ECON DEVELOPMENT	\$6,650.00
RECREATION	\$6,133.10	RECREATION	\$1,728.36
SEWER	\$1,972.44	PERPERUAL CARE	\$-375.00
ELECTRIC	\$40,459.42	SEWER	\$7179.66
		SEWER SINKING	\$3,100.84
PAYROLL/MAYOR/COUNCIL	\$13,863.20	ELECTRIC	\$61,075.07
TOTAL	\$83,257.45	ELECTRIC SINKING	\$13,688.50
		METER DEPOSIT	\$130.00
		TOTAL	\$142,395.93

Public Forum: No comments.

ORGANIZATIONAL MEETING/RESOLUTIONS:

2025-15 Resolution Authorizing Interfund Transfers for Fiscal Year Ending June 30, 2025

Cunningham made a motion to approve. Kinyon seconded motion. Burger, Kinyon, and Cunningham all voted aye. Parham and Nixon absent. Motion carried.

2025-16 Resolution Setting Employee Salaries for FY2026 Effective July 1, 2025. Kinyon made a motion to approve. Burger seconded motion. Burger Kinyon, Cunningham all voted aye. Parham and Nixon absent. Motion carried.

Ord. No. 273 – Amending Solid Waste Collection Fees –1st Reading (Changes 96-gallon from \$21.50 to \$23.00 & 35-gallon from \$16.26 to \$19.00)

Cunningham made a motion to approve the first reading of Ord No 273. Burger seconded motion. Kinyon, Cunningham, and Burger all voted aye. Parham and Nixon absent. Motion carried.

Old Business:

Update on nuisance properties; Police Chief McGuire continued to serve red tags for yards not being mowed, grass clippings in the street, pets not licensed, junk in yards & junk vehicles as needed. The deadline for 400 E Kansas property to clean up per court order was May 16th. McGuire notified attorney to move forward and file. McGuire contacted the property owner at 100 W. Iowa St. about garage. They had 30 days or the city would be moving forward per court order. The city will hire a contractor to remove the dangerous garage and bill the homeowner. Property owner with shed on 314 N Douglas. They are working on repairing the shed.

Chief McGuire is sending tickets out in the mail to 2 individuals that did not voluntarily come forward from the events on May 5th.

NEW BUSINESS:

The City received 3 Downtown Façade Grant applications for FY 26 by the deadline. The applications were for the following businesses buildings on the Afton square: K'Lea Johnson of the Afton Star Enterprise, Jennifer Seals of The Roost, and Guadalupe Lopez of El Ranchito. The City of Afton set aside \$7,500 for the Downtown Façade Grants for FY26. Cunningham made a motion to approve Johnson's grant application for \$5000. Burger seconded the motion. Kinyon, Burger, Cunningham all voted aye. Parham and Nixon absent. Motion carried. Cunningham made a motion to approve Lopez's grant for \$2,500. Burger seconded the motion. Burger, Cunningham and Kinyon all voted aye. Motion carried. Parham and Nixon absent.

Trish Norman was previously selected as grant recipients for the Exterior Beautification Grant for FY 25. Trish provided pictures, copies of bills, and payments for the project. Kinyon made a motion to approve the grant payment to each applicant for \$500. Cunningham seconded the motion. All voted aye. Motion carried. No other applications were turned in for the FY 25 grants.

The City of Afton received 3 applications for the Exterior Beautification grant FY26. Cunningham made a motion to approve Karen Hameister's application for up to \$500. Kinyon seconded the motion. Burger Kinyon and Cunningham all voted aye. Parham and Nixon absent. Motion carried. Cunningham made a motion to approve Brenda Collison's application for up to \$500. Burger seconded the motion. Cunningham, Burger and Kinyon all voted aye. Parham and Nixon absent. Motion carried.

Burger made a motion to put Sara Weis's application on a wait list and change Pettit's previous application from denied due to receiving grant funds in FY 25 to wait list. Kinyon seconded the motion. Burger, Cunningham, Kinyon all voted aye. Parham and Nixon absent. Motion carried.

Cunningham Made a motion to donate \$750 to the Afton Fire Department for the Street washing. Burger seconded the motion. Cunningham, Burger and Kinyon all voted aye. Parham and Nixon absent. Motion carried.

El Ranchito applied for the outdoor liquor license for the street dance on June 28th. It is still pending review with dramshop. Burger made a motion to approve the outdoor liquor license pending all paperwork is completed. Cunningham seconded the motion. Kinyon, Burger, Cunningham all voted aye. Parham and Nixon absent. Motion carried.

Getting' Slushed South of 35 dba Lucky Wife Wine Slushies has requested Short Term agreement for Tuesday night in the park adding July 15th date. Kinyon 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 and Cunningham all voted aye. Parham and Nixon absent. Motion carried.

Cunningham made a motion to approve Casey's General Store Class E Retail Alcohol License Renewal. Burger seconded the motion. Kinyon, Cunningham, Burger All voted aye. Parham and Nixon absent. Motion carried.

Kinyon made a motion to approve the street closure for the Union County Fair parade. Burger seconded the motion. Kinyon, Cunningham, Burger All voted aye. Parham and Nixon absent. Motion carried

Afton Community Club was previously approved for road closure for street dance on Saturday, June 28th from 8am to 12am, on E Kansas from The Roost to 201 E Kansas St. ACC had questions where to locate trailers for the band for power source and where the temporary fence would need to be set up to follow the guidelines for

El Ranchito's outdoor permit. According to El Ranchito's permit the fence could go as far out to The Roost then back to 201 E Kansas, but must connect/incorporate El Ranchito's establishment. The area could be smaller than stated above as well. No motions were made.

The council discussed sidewalk projects for FY26. Some areas that were discussed were on Fillmore and Kansas streets. Burger and Cunningham will look into the sidewalks further. No action was taken at this time.

The City owns the large printing/copy machine in city hall and has a service contract. The service contract ends in September 2025. The contract automatically renews, unless the city gives written notice to cancel 60 days prior to auto renewal. There was discussion about service rate on a contract vs. any repair, toner/supplies cost with no contract. There was also discussion about when the machine is down for repairs or service. Employees at city hall are limited to work that can be completed without a printer. Cunningham made a motion to renew the service contract for 1 year on the current printer and purchase 1 desktop printer/copier as a backup. Burger seconded the motion. Kinyon, Cunningham, Burger All voted aye. Parham and Nixon absent. Motion carried.

The city reviewed 2 livestock permits. K'Lea Johnson applied to have chickens. The Council took a second look at Siddens' application to see if the property was zoned agricultural or residential. This would determine if Siddens needed a permit or not. The property is zoned residential and does require a permit. Cunningham made a motion to approve both applications. Kinyon seconded. Cunningham, Kinyon and Burger all vote aye. Parham and Nixon absent. Motion carried.

Updates from Committees:

Fire- no new updates.

Rec Board- No meeting in June

Landfill-working with FEMA on building plans.

EMC- No update

Burger made a motion to adjourn. Kinyon seconded. Cunningham, Kinyon and Burger all vote aye. Motion carried. Meeting adjourned at 7:36 pm.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF JUNE 2025

A	B	C	D	E	F	G	H	I	J
FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
3	001 General	\$ 81,409.90	\$ 69,333.81	\$ 31,216.64	\$ 119,527.07	\$ 12,500.00	\$150.00	\$ 40.00	\$ 106,917.07
4	110 Road Use	\$ 93,792.23	\$ 13,668.61	\$ 5,488.17	\$ 101,972.67	\$ 20,000.00	\$ -		\$ 81,972.67
5	112 Employee Benefit	\$ 23,378.55	\$ 248.05	\$ 2,212.37	\$ 21,414.23	\$ 15,000.00	\$ -	\$ -	\$ 6,414.23
6	121 L.O.S.Tax	\$ 511,595.74	\$ 9,288.13	\$ 59,350.00	\$ 461,533.87	\$ 360,000.00	\$ -		\$ 101,533.87
7	160 Economic Development	\$ (850.00)	\$ 1,350.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00
8	165 Walking Trail Fund	\$ 17,479.88	\$ -	\$ 289.16	\$ 17,190.72	\$ 500.00	\$ -		\$ 16,690.72
9	167 Tyler Cemetery Fund	\$ 19,859.64	\$ 266.04		\$ 20,125.68	\$ 18,063.80	\$ -		\$ 2,061.88
10	175 Huss Cemetery Funds	\$ 12,806.93			\$ 12,806.93	\$ 11,000.00	\$ -		\$ 1,806.93
11	180 Recreation Fund	\$ 28,159.21	\$ 8,249.28	\$ 8,392.17	\$ 28,016.32	\$ 20,000.00	\$ -	\$ 702.64	\$ 8,718.96
12	301 Capital Project	\$ -			\$ -	\$ -	\$ -		\$ -
13	302 Capital Equipment	\$ 17,278.21	\$ 5,000.00		\$ 22,278.21	\$ 2,000.00	\$ -		\$ 20,278.21
14	610 Sewer	\$ 49,151.42	\$ 6,833.29	\$ 8,949.09	\$ 47,035.62	\$ 40,700.00	\$ -	\$ 111.68	\$ 6,447.30
15	612 Sewer Sinking	\$ 48,935.35	\$ 3,100.84	\$ 20,540.00	\$ 31,496.19	\$ 20,000.00	\$ -		\$ 11,496.19
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	\$1,032,736.13	\$ 58,736.15	\$ 66,376.54	\$ 1,025,095.74	\$ 1,002,000.00	\$ -	\$ 111.69	\$ 23,207.43
19	631 Electric Sinking	\$ 123,221.89	\$ 13,688.50	\$ 81,660.75	\$ 55,249.64	\$ 50,000.00	\$ -		\$ 5,249.64
20	632 Meter Deposit	\$ 16,321.28	\$ -		\$ 16,321.28	\$ 15,000.00	\$ -	\$ 363.58	\$ 1,684.86
21	840 Sick Leave	\$ 6,187.32	\$ -		\$ 6,187.32	\$ 5,400.00	\$ -		\$ 787.32
22	Totals	\$2,141,421.84	\$ 189,762.70	\$ 284,974.89	\$ 2,046,209.65	\$ 1,648,663.80	\$150.00	\$ 1,829.59	\$ 399,225.44
23	500 Cemetery Perp. Care	\$ 76,240.83	\$ 5.30		\$ 76,246.13	\$ 74,120.00	\$ -		\$ 2,126.13

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: 6/10/25

Second Reading:

Third Reading:

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

Kayla Lacina, City Clerk