

July 8, 2025

The Afton City Council met in regular scheduled session at 6:30 PM July 8, 2025. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Steve Kinyon, and Kristie Nixon. Sheryl Parham was available via phone

Kinyon moved to approve the agenda. Nixon seconded the motion. All voted aye. Motion carried. Cunningham moved to approve the consent agenda which consisted of the Minutes from the June 10, 2025 meeting, City Clerk/Treasurer, Afton Police Reports and the following bills. Nixon seconded the motion. All voted aye. Motion carried.

		June 10, 2025- July 8, 2025	
Check #	Vendor Name	Fund-Purpose	Amount
754E	CASEY'S	GEN- POLICE GAS	\$ 159.27
755E	CENTRAL BANK	ELEC/ELEC SKG- ELEC LOAN	\$ 81,660.75
756E	IOWA FINANCE AUTH.	SR/SR SKG- SR LOAN	\$ 20,540.00
757E	RPGI	ELEC- ELEC PURCHASE	\$ 37,215.25
760E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- FEB	\$ 3,284.91
761E	IOWA DEPT OF REVEN	SR/ELEC- SALES TAX	\$ 1,534.34
762E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 177.76
763E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-	\$ 2,300.74
764E	PEPSI CO	REC- REC CONCESSION DRINKS	\$ 213.85
765E	SIRWA	GEN/SR- WATER	\$ 120.00
34159	ACCESS SYSTEMS	GEN/SR/ELEC/REC- PRINTER SERVICE	\$ 189.29
34160	AFTON FIRE DEPT	RU- STREET WASHING DONATION	\$ 750.00
34161	BOMGAARS	GEN/RU- CEMETERY/RU SUPPLIES	\$ 324.95
34162	CORE-MARK	REC- CONCESSION FOOD	\$ 1311.98
34163	Dakota Supply Group	GEN- STREET PAINT	\$ 649.14
34164	David McNeill	GEN- TREE REMOVAL	\$ 4,250.00
34165	ELAN FINANCIAL SERVICES	REC/SR/ELEC- SUPPLIES	\$ 542.76
34166	ELECTRONIC ENGINEERING	GEN- POLICE RADIO BATTERY	\$ 228.22
34167	GALLS	GEN- POLICE UNIFORM	\$ 589.91
34168	GOOB'S REPAIR	RU- BACKHOE TIRES	\$ 2,179.40
34169	GREEN VALLEY PEST CONTROL	GENTREAT ASH TREES	\$ 547.20
34170	INNOVATIVE	GEN- CLEANING	\$ 90.00
34171	JIMS SANITATION	GEN- GARBAGE	\$ 6,113.57
34172	LOCKRIDGE	GEN- INTERNET	\$ 168.00
34173	MADISON NATIONAL LIFE	EMPBEN/RU/SR/ELEC- LIFE INS & SUPPLEMENTAL	\$ 48.25
34174	MAINSTAY SYSTEMS OF IA	GEN- POLICE COMPUTER SERVICE	\$ 384.00
34175	MIDAMERICAN ENERGY	GEN/SR- GAS	\$ 48.24
34176	MICHAEL CIHAK	GEN- TRUCKING ROCK	\$ 167.00
34177	NAPA	RU- OIL & FILTERS	\$ 123.57
34178	NEW COOP	RU/SR/GE/REC-FUEL/CHEMICAL/SUPPLIES	\$ 820.84
34179	PODIUM INK	REC/ WALKING TRAIL/GEN- UNIFORMS/SIGNS	\$ 2240.58
34180	RADAR RAOD TEC	GEN- POLICE RADR CERT	\$ 40.00

34181	RIDELL ALL AMER. SPORTS	REC- FOOTBALL EQUIPMENT	\$ 1,527.87
34182	RJ'S PORTABLES	REC- TOILET RENTAL	\$ 440.00
34183	SCHILDBERG CONST.	GEN/RU- ROCK	\$ 987.77
34184	SW IOWA REC	ELEC- REPAIRS	\$ 1,721.59
34185	STATE HYGIENIC LAB	SR- LAGOON TESTING	\$ 61.00
34186	SW IOWA REC	REC- LIGHTS	\$ 80.00
34187	USIC LOCATING	ELEC- LOCATING	\$ 773.57
34188	UTILITY EQUIPMENT	GEN- STREET SUPPLIES	\$ 987.61
34189	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 1,526.19
34190-34193	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #13	\$ 5,727.71
34194	MAYOR	GEN-PAYROLL	\$ 461.75
34195	BRETT STREET POWERWASHING	GEN- WINDOW WASH.	\$ 65.00
34196	GLEN'S REFRIGERATION	REC- REFIG. SERVICE	\$ 137.50
34197	HUDDLESON TREE SERVICE	GEN- STUMP REMOVAL	\$ 150.00
34198	KELLY KLOMMHAUS	GEN- CEMETERY MOWING	\$ 5,000.00
34199	UTILITY FUND	MTR DEPOSIT- FINAL BILL	\$ 412.13
34200	TRISH NORMAN	ECON DEVOP- EX. BEAUT. GRANT	\$ 500.00
34201-34204	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #14	\$ 5,773.09
		TOTAL	\$ 195,508.08
Expenditures		Receipts	
GENERAL	20571.23	GENERAL	6933.81
ROAD USE	4270.43	ROAD USE	13668.61
EMPLOYEE BEN	6688.51	EMPLOYEE BEN	248.05
ECON DEVELOPMENT	500	LOST	9288.13
RECREATION	6425.31	ECON DEVELOPMENT	1350.00
SEWR	999.39	RECREATION	8249.28
SEWER SINKING	20540	PERPERUAL CARE	5.30
ELECTRIC	41477.78	SEWER	6833.29
ELEC SINKING	81660.75	SEWER SINKING	3100.84
METER DEPOSIT	412.13	ELECTRIC	58736.15
PAYROLL/MAYOR/COUNCIL	11962.55	ELECTRIC SINKING	13688.50
		TYLER CEM	266.04
TOTAL	195,508.08	TOTAL	189,768.00

Public Forum: City Clerk had a comment. DNR, Andy Jansen stopped at City Hall to let the City know he could come to a council meeting sometime to discuss pit toilets at the Afton Lake. Jansen said he could help Afton apply for a cost share grant. The cost share could be up to 75%.

ORGANIZATIONAL MEETING/RESOLUTIONS:

Ord. No. 273 – Amending Solid Waste Collection Fees –2nd 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 second reading of Ord No 273. Kinyon seconded motion. Parham, Nixon, Kinyon, Cunningham, and Burger all voted aye. Motion carried. Nixon made a motion to waive the 3rd reading of the Ord. No. 273. Parham seconded the motion. Burger, Nixon, Parham, Cunningham, and Nixon all voted aye. Motion carried. Kinyon made a motion for final approval of Ord. No. 273. Nixon seconded the motion. Burger, Kinyon, Parham, Cunningham, and Nixon all voted aye. Motion carried.

Old Business:

Update on nuisance properties; Police Chief McGuire The deadline for 400 E Kansas property to clean up per court order was May 16th. McGuire notified attorney to move forward and file. The City will send a letter to the property owner to remove the unlicensed vehicle before the city has it towed. McGuire has been in contact with 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 get quotes to remove the dangerous garage and bill the homeowner. Property owner with shed on 314 N Douglas still continues repairing the shed. The council and Police Chief McGuire discussed several other properties throughout town that need yards mowed and junk vehicles removed.

Burger and Cunningham spoke with Trevor Paulus about some potential areas to replace sidewalks. Paulus looked at some of the locations but not all. Trevor said the city would not get a very big area installed for \$10,000 budget. Burger and Cunningham will meet up with Trevor again. No action was taken at this time.

NEW BUSINESS:

The City of Afton received 1 application for the Exterior Beautification grant FY26. Kinyon made a motion to approve Marta Addo application for up to \$500. Burger seconded the motion. All voted eye

The city reviewed 1 livestock permit. Angie & Billy Wimber applied to have 3 goats and paid the \$25 fee. Cunningham made a motion to approve Wimber's livestock application. Kinyon seconded. Cunningham, Kinyon Parham, Nixon, Burger all vote aye. absent. Motion carried.

Union County Fair applied for the Alcohol permit for the Union County Fair Nixon seconded the motion. Kinyon, Burger, Cunningham, Nixon all voted aye. Parham opposed. Motion carried.

The City Council will have 2 council seats up for election in November. 2025 City Candidate's guides were handed out at the meeting. The Mayor's position is also up for re-election in November.

Updates from Committees:

Fire- next meeting 7/20/25.

Rec Board- Meeting was held 7/7/25- have not received copies of the minutes, yet.

Landfill-next meeting 7/9/2025

EMC- held interviews last week for 4 candidates. Next meeting is 7/9/25 to make a recommendation to hire.

Cemetery- with recent rains the roof at the cemetery has leaked again. Discussed removing all carpet. And getting quotes from Paul Clark for a shingle roof vs tin roof. The city Clerk will ask Paul for the quotes.

Burger made a motion to adjourn. Nixon seconded. all vote aye. Motion carried. Meeting adjourned at 7:13 pm.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk