

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>766 e</b>	07/10/25	<b>CAPITAL ONE</b>			
E 630-8020-6506		OFFICE SUPPLIES	\$119.88		office supplies
E 180-4040-6514		MISCELLANEOUS	\$260.68		food for concession
		Total	\$380.56		
<b>767 e</b>	07/10/25	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$168.57		police gas
		Total	\$168.57		
<b>768 e</b>	07/10/25	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$53,685.26		purchase electric
		Total	\$53,685.26		
<b>769 e</b>	07/10/25	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP	\$4,998.00		water
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	\$5,098.00		
<b>770 e</b>	07/10/25	<b>VERIZON WIRELESS</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.01		police internet
		Total	\$40.01		
<b>771 e</b>	07/10/25	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$148.96		PHONE SYSTEM
		Total	\$148.96		
<b>772 e</b>	07/17/25	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,774.29		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$104.07		SALES TAX
		Total	\$1,878.36		
<b>773 e</b>	07/17/25	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$12.48		email
		Total	\$12.48		
<b>774 e</b>	07/31/25	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$659.32		July payroll taxes
G 112-2122		FICA W/H TAX	\$2,819.20		July payroll taxes
G 112-2121		FEDERAL W/H TAX	\$1,520.44		July payroll taxes
		Total	\$4,998.96		
<b>775 e</b>	07/31/25	<b>IPERS</b>			
G 112-2125		IPERS	\$3,561.61		MONTHLY RETIREMENT
		Total	\$3,561.61		
<b>776 e</b>	07/31/25	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$449.31		MONTHLY STATE PAYROLL W/H
		Total	\$449.31		

## CITY OF AFTON

08/07/25 8:47 AM

Page 2

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>777 e</b>	07/07/25	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP	\$1,000.00		water Bill due July
E 001-4050-6374		WATER/SEWER EXP	\$20.00		water Bill due July
E 001-4060-6374		WATER/SEWER EXP	\$20.00		water Bill due July
E 001-6050-6374		WATER/SEWER EXP	\$40.00		water Bill due July
E 610-8015-6374		WATER/SEWER EXP	\$20.00		water Bill due July
		Total	\$1,100.00		
<b>778 e</b>	08/06/25	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$217.63		police gas
		Total	\$217.63		
<b>779 e</b>	08/06/25	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$66,937.79		elec purchase
		Total	\$66,937.79		
<b>780 e</b>	08/06/25	<b>VERIZON WIRELESS</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.01		police internet
		Total	\$40.01		
<b>34206</b>	07/10/25	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$466.59		PUBLICATION
		Total	\$466.59		
<b>34207</b>	07/10/25	<b>BLACKTOP SERVICE COMPANY</b>			
E 110-2010-6417		STREET MAINT EXP	\$80,424.70		STREET REPAIR
		Total	\$80,424.70		
<b>34208</b>	07/10/25	<b>BROWN POWER &amp; CONTROL</b>			
E 001-4030-6499		OTHER CONTRACTUAL	\$2,337.15		CITY PARK ELEC REPAIR
		Total	\$2,337.15		
<b>34209</b>	07/10/25	<b>BRYSON WILDLIFE</b>			
E 610-8015-6490		OTHER PROF SERV EXP	\$151.50		LAGOON SPRAY
		Total	\$151.50		
<b>34210</b>	07/10/25	<b>CORE-MARK MIDCONTINENT INC</b>			
E 180-4040-6514		MISCELLANEOUS	\$705.04		REC CONCESSION SUPPLIES
		Total	\$705.04		
<b>34211</b>	07/10/25	<b>FELDHACKER CONTRACTING LLC</b>			
E 001-2010-6417		STREET MAINT EXP	\$50,000.00		STREET WORK
E 110-2010-6417		STREET MAINT EXP	\$5,433.00		STREET WORK
		Total	\$55,433.00		
<b>34212</b>	07/10/25	<b>IAMU</b>			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80		SUMMER ENERGIZERS
		Total	\$142.80		
<b>34213</b>	07/10/25	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		CLEANING
		Total	\$90.00		

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>34214</b>	07/10/25	<b>IOWA LEAGUE OF CITIES</b>			
E 001-6020-6210		ASSOCIATION DUES	\$918.00		ASSOCIATION DUES
		Total	\$918.00		
<b>34215</b>	07/10/25	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$19.35		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$19.35		LOCATE EMAILS
		Total	\$38.70		
<b>34216</b>	07/10/25	<b>KAYLA LACINA</b>			
E 001-6020-6240		MEETINGS & CONFERE	\$47.07		MILEAGE FOR TRAINING
E 610-8015-6240		MEETINGS & CONFERE	\$47.07		MILEAGE FOR TRAINING
E 630-8020-6240		MEETINGS & CONFERE	\$47.08		MILEAGE FOR TRAINING
		Total	\$141.22		
<b>34217</b>	07/10/25	<b>MCNEILL TREE SERVICE</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$275.00		TREE TRIM
		Total	\$275.00		
<b>34218</b>	07/10/25	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL SERVICES
		Total	\$220.00		
<b>34219</b>	07/10/25	<b>MT AYR LITTLE LEAGUE</b>			
E 180-4040-6514		MISCELLANEOUS	\$40.00		TOURNAMENT FEE
		Total	\$40.00		
<b>34220</b>	07/10/25	<b>NEW COOPERATIVE INC</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$120.71		FUEL
E 610-8015-6331		VEHICLE OPERATIONS	\$120.71		FUEL
		Total	\$241.42		
<b>34221</b>	07/10/25	<b>OSCEOLA PARK &amp; REC</b>			
E 180-4040-6514		MISCELLANEOUS	\$40.00		MINORS SOFTBALL
		Total	\$40.00		
<b>34222</b>	07/10/25	<b>PETTY CASH</b>			
E 180-4040-6514		MISCELLANEOUS	\$177.75		REC CONCESSION
		Total	\$177.75		
<b>34223</b>	07/10/25	<b>STATE HYGIENIC LABORATORY</b>			
E 610-8015-6490		OTHER PROF SERV EXP	\$206.00		LAGOON TEST
		Total	\$206.00		
<b>34224</b>	07/10/25	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$317.04		LOCATES
		Total	\$317.04		
<b>34225</b>	07/10/25	<b>WEAVER MEATS</b>			
E 180-4040-6514		MISCELLANEOUS	\$1,264.50		REC CONCESSION
		Total	\$1,264.50		
<b>34230</b>	07/17/25	<b>EAST UNION DOLLARS FOR SCHOLARS</b>			

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 180-4040-6514		MISCELLANEOUS	\$200.00		FOOD FOR TUES. NIGHT IN PARK- REC
		Total	\$200.00		
<b>34231</b>	07/17/25	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,086.30		GARBAGE
		Total	\$6,086.30		
<b>34232</b>	07/17/25	<b>LOCKRIDGE NETWORKS</b>			
E 001-6050-6371		ELECTRIC/GAS EXPENS	\$99.00		INTERNET CITY HALL/WIFI
E 001-6050-6371		ELECTRIC/GAS EXPENS	\$69.00		INTERNET CITY HALL/WIFI
		Total	\$168.00		
<b>34233</b>	07/17/25	<b>LYNAM LAWN CARE</b>			
E 180-4040-6514		MISCELLANEOUS	\$395.00		FERT. REC BALL FIELDS
E 001-4030-6499		OTHER CONTRACTUAL	\$117.50		Spray park
E 110-2010-6514		MISCELLANEOUS	\$117.50		spray hwy frontage
		Total	\$630.00		
<b>34234</b>	07/17/25	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$16.17		GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$15.57		GAS
		Total	\$31.74		
<b>34235</b>	07/17/25	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00		REC FIELD LIGHTS
		Total	\$80.00		
<b>34236</b>	07/17/25	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$508.73		HEALTH INS. DUE 8/1
E 110-2010-6150		GROUP INSURANCE	\$127.19		HEALTH INS. DUE 8/1
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.19		HEALTH INS. DUE 8/1
E 112-6020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS. DUE 8/1
E 610-8015-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS. DUE 8/1
E 630-8020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS. DUE 8/1
		Total	\$1,526.19		
<b>34237</b>	07/17/25	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		life ins & supplemental- Aug
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		life ins & supplemental- Aug
E 110-2010-6150		GROUP INSURANCE	\$2.69		life ins & supplemental- Aug
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		life ins & supplemental- Aug
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38		life ins & supplemental- Aug
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37		life ins & supplemental- Aug
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37		life ins & supplemental- Aug
		Total	\$48.25		
<b>34238</b>	07/29/25	<b>RAYMOND JAMES &amp; ASSOCIATES</b>			
E 001-4050-6514		MISCELLANEOUS	\$70.00		Annual Fee
		Total	\$70.00		
<b>34243</b>	07/31/25	<b>KELLY KLOMMHAUS</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$5,000.00		MOWING JULY

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$5,000.00		
<b>34244</b>	08/07/25	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$254.68		publications
Total			\$254.68		
<b>34245</b>	08/07/25	<b>BEN WALTER</b>			
E 630-8020-6514		MISCELLANEOUS	\$50.00		appliance rebate
Total			\$50.00		
<b>34246</b>	08/07/25	<b>CCG SAFETY GEAR LLC</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$1,172.00		PROTECTIVE GEAR POLICE
Total			\$1,172.00		
<b>34247</b>	08/07/25	<b>ELAN FINANCIAL SERVICES</b>			
E 001-4030-6514		MISCELLANEOUS	\$85.92		PARK SUPPLIES
E 630-8020-6514		MISCELLANEOUS	\$25.00		ELEC. EMAIL BILLING
E 001-6050-6514		MISCELLANEOUS	\$51.13		GEN CLEANING SUPPLIES
E 180-4040-6514		MISCELLANEOUS	\$148.64		REC SUPPLIES/AWARDS
E 110-2010-6181		ALLOWANCES - UNIFOR	\$4.29		JESSE
Total			\$314.98		
<b>34248</b>	08/07/25	<b>IA DEPT OF NATURAL RESOURCES</b>			
E 001-4030-6490		OTHER PROF SERV EXP	\$210.00		annual NPDES DUES
E 610-8015-6490		OTHER PROF SERV EXP	\$210.00		annual NPDES DUES
Total			\$420.00		
<b>34249</b>	08/07/25	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		cleaning june/july
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		cleaning june/july
Total			\$180.00		
<b>34250</b>	08/07/25	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$15.75		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$15.75		LOCATE EMAILS
Total			\$31.50		
<b>34251</b>	08/07/25	<b>MCNEILL TREE SERVICE</b>			
E 110-2010-6499		OTHER CONTRACTUAL	\$150.00		TRIM TREE AT HWY 169/CLAYTON
Total			\$150.00		
<b>34252</b>	08/07/25	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		GEN COUNCIL
Total			\$220.00		
<b>34253</b>	08/07/25	<b>PRAIRIE SOLID WASTE AGENCY</b>			
E 001-2090-6413		PAYMENTS TO OTHER	\$4,370.00		PER CAPITA ASSESSMENT
Total			\$4,370.00		
<b>34254</b>	08/07/25	<b>SERVICE TECHS INC</b>			
E 110-2010-6332		VEHICLE REPAIR	\$36.01		MOWER OIL
Total			\$36.01		
<b>34255</b>	08/07/25	<b>SOUTHWEST IOWA REC</b>			

## CITY OF AFTON

08/07/25 8:47 AM

Page 6

**\*Check Detail Register©**

Batch: 071025PAY,071725PAY,071725PAY-2,072925PAY,073125PAY,073125PAY-3,073025pay2,080625PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 630-8020-6499		OTHER CONTRACTUAL	\$237.95		REPAIRS/SUBSTATION INSP
E 630-8020-6499		OTHER CONTRACTUAL	\$1,577.41		REPAIRS/SUBSTATION INSP
E 630-8020-6499		OTHER CONTRACTUAL	\$1,462.66		REPAIRS/SUBSTATION INSP
E 630-8020-6499		OTHER CONTRACTUAL	\$1,013.84		REPAIRS/SUBSTATION INSP
		Total	\$4,291.86		
<b>34256</b>	08/07/25	<b>STALKER CHEVROLET</b>			
E 001-1010-6332		VEHICLE REPAIR	\$500.00		POLICE TRUCK SERVICE
E 001-1010-6514		MISCELLANEOUS	\$20.45		POLICE TRUCK SERVICE
		Total	\$520.45		
<b>34257</b>	08/07/25	<b>THIS WEEKS PROJECTS</b>			
E 001-1010-6181		ALLOWANCES - UNIFOR	\$34.24		POLIC LOGO- CLOTHING
		Total	\$34.24		
<b>34258</b>	08/07/25	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$228.56		LOCATES
		Total	\$228.56		
<b>34259</b>	08/07/25	<b>ZACH CLEAR</b>			
E 301-7500-6514		MISCELLANEOUS	\$262.12		RE-IMBURSE FOR REC SUPPLIES
		Total	\$262.12		
		<b>1110</b>	<b>\$308,724.80</b>		

**Fund Summary****1110 CHECKING**

001 GENERAL FUND	\$79,420.26
110 ROAD USE TAX	\$86,416.09
112 EMPLOYEE BENEFIT	\$9,934.98
180 RECREATION FUND	\$3,311.61
301 CAPITAL PROJECT FUNDS	\$262.12
610 SEWER FUND	\$1,190.35
630 ELECTRIC FUND	\$128,189.39
	<b>\$308,724.80</b>

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
		<b>TOTAL</b>	<b>\$ 195,508.08</b>
<b>Expenditures</b>		<b>Receipts</b>	
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
<b>TOTAL</b>	<b>195,508.08</b>	<b>TOTAL</b>	<b>189,768.00</b>

**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 3<sup>rd</sup> 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 16<sup>th</sup>. 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

CLERK/TREASURER'S REPORT  
MONTH OF JULY 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
1									
2									
3	001 General	\$ 119,527.07	\$ 13,610.92	\$ 83,738.20	\$ 49,399.79	\$ 12,500.00	\$150.00	\$ 12,667.13	\$ 49,416.92
4	110 Road Use	\$ 101,972.67	\$ 9,547.96	\$ 88,076.75	\$ 23,443.88	\$ 20,000.00	\$ -		\$ 3,443.88
5	112 Employee Benefit	\$ 21,414.23	\$ 681.60	\$ 2,886.38	\$ 19,209.45	\$ 15,000.00	\$ -	\$ 4,010.92	\$ 8,220.37
6	121 L.O.S.Tax	\$ 461,533.87	\$ 17,295.07		\$ 478,828.94	\$ 360,000.00	\$ -		\$ 118,828.94
7	160 Economic Development	\$ -			\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00
8	165 Walking Trail Fund	\$ 17,190.72			\$ 17,190.72	\$ 500.00	\$ -		\$ 16,690.72
9	167 Tyler Cemetery Fund	\$ 20,125.68			\$ 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	\$ 28,016.32	\$ 1,514.47	\$ 3,162.97	\$ 26,367.82	\$ 20,000.00	\$ -	\$ 200.00	\$ 6,567.82
12	301 Capital Project	\$ -			\$ -	\$ -	\$ -		\$ -
13	302 Capital Equipment	\$ 22,278.21			\$ 22,278.21	\$ 2,000.00	\$ -		\$ 20,278.21
14	610 Sewer	\$ 47,035.62	\$ 7,978.91	\$ 9,032.08	\$ 45,982.45	\$ 40,700.00	\$ -	\$ 288.17	\$ 5,570.62
15	612 Sewer Sinking	\$ 31,496.19	\$ 3,133.33		\$ 34,629.52	\$ 20,000.00	\$ -		\$ 14,629.52
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	\$1,025,095.74	\$ 75,909.94	\$ 76,513.09	\$ 1,024,492.59	\$ 1,002,000.00	\$ -	\$ 536.20	\$ 23,028.79
19	631 Electric Sinking	\$ 55,249.64	\$ 18,705.96		\$ 73,955.60	\$ 50,000.00	\$ -		\$ 23,955.60
20	632 Meter Deposit	\$ 16,321.28	\$ 205.00		\$ 16,526.28	\$ 15,000.00	\$ -	\$ 363.58	\$ 1,889.86
21	840 Sick Leave	\$ 6,187.32			\$ 6,187.32	\$ 5,400.00	\$ -		\$ 787.32
22	Totals	\$2,046,209.65	\$ 148,583.16	\$ 263,409.47	\$ 1,931,383.34	\$ 1,648,663.80	\$150.00	\$ 18,566.00	\$ 301,135.54
23	500 Cemetery Perp. Care	\$ 76,246.13	\$ 80.00		\$ 76,326.13	\$ 74,120.00	\$ -		\$ 2,206.13

**300 North Park  
Creston, IA 50801  
641-344-0678**

TO: City of Afton

DATE: \_\_\_\_\_

**PHONE:** \_\_\_\_\_

**JOB NAME /**  
**LOCATION:**

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
-	260' of sidewalk from end of Jeff Burger sidewalk to the east end of Jerry's house (big house east of Callison)	\$10. <sup>50</sup>	\$11,025. <sup>00</sup>
-	700' from Burger to Temple intersection	\$10. <sup>50</sup>	\$29,400. <sup>00</sup>
-	All concrete will be 4½" thick with rebar.		
*	This does not include gravel though, we * would need about 6-8 of city dump trucks full		
*	Also doesn't include all the dirt work to * backfill & fill & seed everything		\$3000 extra if need
		TOTAL	

Printed in U.S.A. by ..... 800 370 5504

# Thank You

## Short Term Occupancy Agreement

THIS AGREEMENT, made and entered into this 28th day of July, 2025, by and between City of Afton (“Owner”) and Gettin’ Slushed South of 35 LLC dba Lucky Wife Wine Slushies. (“Occupant”)

In consideration of the mutual promises contained herein, the parties agree as follows:

1. **PREMISES.** Owner, by signature below, hereby authorizes Occupant permission to occupy the premises located at Afton City Park, Parcel 0716386001, Afton, IA 50830 as designated by the Owner.
2. **TERM.** Owner further authorizes Occupant the right to use said premises on the following date(s): September 27, 2025. After such time, this agreement shall automatically terminate and shall no longer be in effect.
3. **ORDINANCES.** The Parties agree to abide by all applicable ordinances.

**Owner:**  
City of Afton

**Occupant:**  
Gettin’ Slushed South of 35 LLC

Holly Rasabong

Rec'd 7/31/25

## CITY OF AFTON

115 E. Kansas  
PO Box 199  
Afton, IA 50830  
Phone: 641-347-5224  
Fax: 641-347-5297  
Email: actyhall@windstream.net

### EXTERIOR BEAUTIFICATION GRANT APPLICATION

Fiscal Year July 1, 2025 to June 30, 2026

Name: Sandra Alan's

Property Address: 411 W. Filmore St. Afton, IA

Mailing Address or Email: \_\_\_\_\_

Phone Number(s): 641-344-9560

Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project):

fixing north-west side of the house because  
is sinking to the ground, leveling the foundation.  
Facing Filmore and Grant.

Who will do the repairs: husband and friends

Total cost of repairs: \$8000.<sup>00</sup>

I Sandra Alan's (name) understand that the City of Afton will reimburse me the cost of my exterior repairs and/or updates up to \$500 maximum. All paid receipt for individual expenses or to a contractor up to \$500 need submitted when the work is finished. **All work must be completed by May 31, 2025 and before & after pictures submitted along with paid receipts.**

Sandra Alan's  
Property Owner Signature

#### NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). **Exterior paint colors must be pre-approved by City Council.** Money will be available until the maximum grant of \$7,500 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed

Rec'd 8/6/25

115 E. Kansas  
PO Box 199  
Afton, IA 50830  
Phone: 641-347-5224  
Fax: 641-347-5297  
Email: actyhall@windstream.net

## CITY OF AFTON

### EXTERIOR BEAUTIFICATION GRANT APPLICATION Fiscal Year July 1, 2025 to June 30, 2026

Name: Carol Scarberry

Property Address: 312 E. Filmore

Mailing Address or Email: Carol.Scarberry@gmail.com

Phone Number(s): 641-202-9474

Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project):

Paint New Deck on Back and Replace  
Deck Boards on Front

Who will do the repairs: myself

Total cost of repairs: \$2000

I Carol Scarberry (name) understand that the City of Afton will reimburse me the cost of my exterior repairs and/or updates up to \$500 maximum. All paid receipt for individual expenses or to a contractor up to \$500 need submitted when the work is finished. **All work must be completed by May 31, 2026 and before & after pictures submitted along with paid receipts.**

Carol Scarberry  
Property Owner Signature

#### NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). **Exterior paint colors must be pre-approved by City Council.** Money will be available until the maximum grant of \$7,500 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed