

***Check Detail Register©**

Batch: 082525PAY,082925PAY,081325pay,090525PAY,090925PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
786 e	08/29/25	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$449.30		august
G 112-2122		FICA W/H TAX	\$1,921.18		august
G 112-2121		FEDERAL W/H TAX	\$1,051.48		august
		Total	\$3,421.96		
787 e	08/29/25	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$311.52		MONTHLY STATE PAYROLL W/H
		Total	\$311.52		
788 e	08/29/25	IPERS			
G 112-2125		IPERS	\$2,427.36		MONTHLY RETIREMENT
		Total	\$2,427.36		
789 e	08/13/25	CAPITAL ONE			
E 180-4040-6514		MISCELLANEOUS	\$205.82		rec concession
		Total	\$205.82		
790 e	09/08/25	RESALE POWER GROUP OF IOWA			
E 630-8020-6495		PURCHASE OF ELECTRI	\$60,255.65		elec purchase
		Total	\$60,255.65		
791 e	09/08/25	VERIZON WIRELESS			
E 001-1010-6331		VEHICLE OPERATIONS	\$40.01		police internet
		Total	\$40.01		
792 e	09/09/25	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$148.97		PHONE SYSTEM
		Total	\$148.97		
34273	08/28/25	BOMGAARS			
E 110-2010-6514		MISCELLANEOUS	\$7.99		tools/hardware/chemical
E 610-8015-6507		OPERATING SUPPLIES	\$329.99		tools/hardware/chemical
E 180-4040-6514		MISCELLANEOUS	\$262.49		tools/hardware/chemical
E 001-4030-6514		MISCELLANEOUS	\$262.49		tools/hardware/chemical
		Total	\$862.96		
34274	08/28/25	GREEN VALLEY PEST CONTROL/LAWN CARE			
E 001-6050-6310		BLDG MAINT & REPAIR	\$62.00		pest control/spray
E 180-4040-6514		MISCELLANEOUS	\$46.20		pest control/spray
		Total	\$108.20		
34275	08/28/25	KELLY KLOMMHAUS			
E 001-4050-6499		OTHER CONTRACTUAL	\$5,000.00		august mowing
		Total	\$5,000.00		
34276	08/28/25	LOCKRIDGE NETWORKS			
E 001-6050-6373		TELECOMMUNICATIONS	\$99.00		internet wifi/city hall
E 001-6050-6373		TELECOMMUNICATIONS	\$69.00		internet wifi/city hall
		Total	\$168.00		
34277	08/28/25	MEGGEN L WEEKS PLC			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6411		LEGAL EXPENSE	\$330.00		LEGAL FEES
		Total	\$330.00		
34278	08/28/25	RIDDELL/ALL AMERICAN SPORTS			
E 180-4040-6505		OTHER EQUIPMENT	\$1,484.25		FOTTBALL EQUIP.
		Total	\$1,484.25		
34279	08/28/25	SW IOWA REC			
E 630-8020-6499		OTHER CONTRACTUAL	\$1,778.89		ELEC REPAIRS LIGHTS
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00		REC LIGHTS
		Total	\$1,858.89		
34280	08/28/25	THE LENOX COMPUTER STORE			
E 001-6050-6419		TECHNOLOGY SERVICE	\$1,200.00		COUNCIL/MAYOR COMPUTER SERVICE
		Total	\$1,200.00		
34281	08/28/25	WELLMARK INC			
E 112-1010-6183		ALLOWANCES - MEDICA	\$508.73		HEALTH INS DUE 9/1/25
E 110-2010-6150		GROUP INSURANCE	\$127.19		HEALTH INS DUE 9/1/25
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.19		HEALTH INS DUE 9/1/25
E 112-6020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS DUE 9/1/25
E 610-8015-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS DUE 9/1/25
E 630-8020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS DUE 9/1/25
		Total	\$1,526.19		
34282	08/28/25	WILLETS & WOOSLEY			
E 610-8015-6499		OTHER CONTRACTUAL	\$226.35		SEWER REPAIR WIFI CENTER
		Total	\$226.35		
34283	09/08/25	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN	\$357.93		publication
		Total	\$357.93		
34284	09/08/25	AKIN BUILDING CENTERS			
E 180-4040-6514		MISCELLANEOUS	\$54.95		rec paint
		Total	\$54.95		
34285	09/08/25	Astra Security			
E 001-1010-6505		OTHER EQUIPMENT	\$11,336.01		CAMERA DOWNPAYMENT
		Total	\$11,336.01		
34286	09/08/25	ELAN FINANCIAL SERVICES			
E 630-8020-6514		MISCELLANEOUS	\$64.00		EMAILS
		Total	\$64.00		
34287	09/08/25	GREEN VALLEY PEST CONTROL/LAWN CARE			
E 001-4050-6514		MISCELLANEOUS	\$2,492.40		Fall spray of cemetery
		Total	\$2,492.40		
34288	09/08/25	IOWA ONE CALL			
E 610-8015-6514		MISCELLANEOUS	\$9.00		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$9.00		LOCATE EMAILS
		Total	\$18.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
34289	09/08/25	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,261.22		garbage
		Total	\$6,261.22		
34290	09/08/25	POIYFL			
E 180-4040-6514		MISCELLANEOUS	\$500.00		rec football insurance
		Total	\$500.00		
34291	09/08/25	USIC LOCATING SERVICES, LLC			
E 630-8020-6499		OTHER CONTRACTUAL	\$212.75		locates
		Total	\$212.75		
34292	09/09/25	ECONO SIGNS LLC			
E 110-2010-6417		STREET MAINT EXP	\$653.28		road signs/posts
		Total	\$653.28		
34293	09/09/25	GALLS			
E 001-1010-6181		ALLOWANCES - UNIFOR	\$128.00		police boots
		Total	\$128.00		
34294	09/09/25	GRONEWOLD BELL KYHNN & CO PC			
E 001-6050-6401		ACCOUNTING & AUDITI	\$1,500.00		audit invoice #32212
		Total	\$1,500.00		
34295	09/09/25	HOMETOWN INSURANCE			
E 630-8020-6408		INSURANCE EXPENSE	\$11.00		worker comp audit
E 610-8015-6408		INSURANCE EXPENSE	\$93.00		worker comp audit
E 001-2010-6408		INSURANCE EXPENSE	\$202.00		worker comp audit
E 001-6020-6408		INSURANCE EXPENSE	\$838.00		worker comp audit
E 001-1010-6408		INSURANCE EXPENSE	\$280.00		worker comp audit
		Total	\$1,424.00		
34296	09/09/25	INNOVATIVE INDUSTRIES INC			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		cleaning
		Total	\$90.00		
34297	09/09/25	KELLY KLOMMHAUS			
E 001-4050-6499		OTHER CONTRACTUAL	\$5,000.00		MOWING SEPT
		Total	\$5,000.00		
34298	09/09/25	NEW COOPERATIVE INC			
E 110-2010-6507		OPERATING SUPPLIES	\$102.78		FUEL/GAS
E 001-4030-6514		MISCELLANEOUS	\$84.66		FUEL/GAS
E 110-2010-6331		VEHICLE OPERATIONS	\$39.24		FUEL/GAS
E 610-8015-6507		OPERATING SUPPLIES	\$101.26		FUEL/GAS
		Total	\$327.94		
		1110	\$109,996.61		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$35,781.69
110 ROAD USE TAX	\$930.48
112 EMPLOYEE BENEFIT	\$7,051.12
180 RECREATION FUND	\$2,633.71
610 SEWER FUND	\$1,013.96
630 ELECTRIC FUND	\$62,585.65
	\$109,996.61

August 12, 2025

The Afton City Council met in regular scheduled session at 6:30 PM August 12, 2025. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Steve Kinyon, and Sheryl Parham. Kristie Nixon arrived at 6:36pm.

Kinyon moved to approve the agenda. Burger seconded the motion. Parham, Kinyon, burger and Cunningham voted aye. Nixon was absent. Motion carried. Cunningham moved to approve the consent agenda which consisted of the Minutes from the July 8, 2025 meeting, City Clerk/Treasure and the following bills. Parham seconded the motion. Parham, Kinyon, Cunningham and Burger voted aye. Nixon was absent. Motion carried.

July 8, 2025- August 12, 2025			
Check #	Vendor Name	Fund-Purpose	Amount
766E	CAPITAL ONE	GEN/REC- OFFICE SUPPLIES/CONCESSION FOOD	\$ 380.56
767E	CASEY'S	GEN- POLICE GAS	\$ 168.57
768E	RPGI	ELEC- ELEC PURCHASE	\$ 53,685.26
769E	SIRWA	GEN/SR- WATER	\$ 5,098.00
770E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
771E	WINDSTREAM	GEN- PHONE	\$ 148.96
772E	IOWA DEPT OF REVEN	SR/ELEC- SALES TAX	\$ 1,878.36
773E	WINDSTREAM	GEN- EMAIL	\$ 12.48
774E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- FEB	\$ 4,998.96
775E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-	\$ 3,561.61
776E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 449.31
777E	SIRWA	GEN/SR- WATER	\$ 1,100.00
778E	CASEY'S	GEN- POLICE GAS	\$ 217.63
779E	RPGI	ELEC- ELEC PURCHASE	\$ 66,937.79
780E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
781E	IOWA DEPT OF REVEN	SR/ELEC- SALES TAX	\$ 2,232.12
782E	SIRWA	GEN/SR- WATER	\$ 4,442.00
783E	WINDSTREAM	GEN- PHONE	\$ 148.96
784E	WINDSTREAM	GEN- EMAIL	\$ 12.48
785E	GRONEWORLD BELL KYHNN & CO PC	GEN- AUDIT-VOID NEEDS TO BE A PAPER CHECK	\$ -
34206	AFTON STAR ENTERPRISE	GEN- PUBLICATION	\$ 466.59
34207	BLACKTOP SERVICES	RU- STREET REPAIR	\$ 80,424.70
34208	BROWN POWER & CONTROL	GEN- CITY PARK ELEC REPAIR	\$ 2,337.15
34209	BRYSON WILDLIFE	SR- LAGOON SPRAY	\$ 151.50
34210	CORE-MARK	REC- CONCESSION FOOD	\$ 705.04
34211	FELDHACKER	GEN/RU- STREET REPAIR	\$ 55,433.00
34212	IAMU	ELEC- ENERGY ASSESSMENT	\$ 142.80
34213	INNOVATIVE	GEN- CLEANING COM CENTER	\$ 90.00
34214	IOWA LEAGUE OF CITIES	GEN- ASSOCIATION DUES	\$ 918.00
34215	IOWA ONE CALL	SR-/ELEC- LOCATE EMAILS	\$ 38.70
34216	KAYLA LACINA	GEN/SR/ELEC- MILEAGE FOR TRAINING- AMES	\$ 141.22
34217	MCNEILL TREE SERVICE	ELEC- TREE REMOVAL	\$ 275.00
34218	MEGGEN WEEKS PLC	GEN- LEGAL SERVICES	\$ 220.00

34219	MT AYR LITTLE LEAGUE	REC- TOURN. FEE	\$ 40.00
34220	NEW COOP	RU/SR-FUEL	\$ 241.42
34221	OSCEOLA PARK & REC	REC- MINOR SOFTBALL	\$ 40.00
34222	PETTY CASH	REC CONCESSION	\$ 177.75
34223	STATE HYGIENIC LAB	SR- LAGOON TESTING	\$ 206.00
34224	USIC LOCATING SERVICE	ELEC- LOCATES	\$ 317.04
34225	WEAVER MEATS	REC- FOOD CONCESSION	\$ 1,264.50
34226- 34229	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #15	\$ 5,915.44
34230	EU DOLLARS FOR SCHOLARS	REC- FOOD TNP	\$ 200.00
34231	JIMS SANITATION	GEN- GARBAGE	\$ 6,086.30
34232	LOCKRIDGE	GEN- INTERNET	\$ 168.00
34233	LYNAM LAWN CARE	REC/GEN/RU- FERT BALL FIELD/SPRAY	\$ 630.00
34234	MIDAMERICAN ENERGY	GEN/SR- GAS	\$ 31.74
34235	SW IOWA REC	REC- LIGHTS	\$ 80.00
34236	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 1,526.19
34237	MADISON NATIONAL LIFE	EMPBEN/RU/SR/ELEC- LIFE INS & SUPPLEMENTAL	\$ 48.25
34238	RAYMOND JAMES	GEN- ANNUAL FEE	\$ 70.00
34239- 34242	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #16	\$ 5,888.68
34243	KELLY KLOMMHAUS	GEN- CEMETERY MOWING-JULY	\$ 5,000.00
34244	AFTON STAR	GEN- PUBLICATIONS	\$ 254.68
34245	BEN WALTER	ELEC- APPLIANCE REBATE	\$ 50.00
34246	CCG SAFETY GEAR LLC	GEN- PROCETIVE GEAR	\$ 1,172.00
34247	ELAN FINANCIAL SERVICES	REC/SR/ELEC- PARK/REC SUPPLIES/EMAIL BILLING	\$ 314.98
34248	IA DEPT OF NATURAL RES	GEN/SR- ANNUAL NPDES DUES	\$ 420.00
34249	INNOVATIVE	GEN- CLEANING	\$ 180.00
34250	IOWA ONE CALL	SR/ELEC- LOCATE EMAILS	\$ 31.50
34251	MCNEILL TREE SERVICE	RU- TRIM TREE HWY 169/CLAYTON	\$ 150.00
34252	MEGGEN WEEKS PLC	GEN- LEGAL FEES	\$ 220.00
34253	PRAIRIE SOLID WASTE	GEN- PER CAPITA ASSESSMENT	\$ 4,370.00
34254	SERVICE TECHS	RU- MOWER OIL	\$ 36.01
34255	SW IOWA REC	ELEC- REPAIRS/ SUBSTATION INSP.	\$ 4,291.86
34256	STALKER	GEN- POLICE TRUCK MAINT/REPAIR	\$ 520.45
34257	THIS WEEKS PROJECTS	GEN- POLICE UNIFORM	\$ 34.24
34258	USIC LOCATING	ELEC- LOCATING	\$ 228.56
34259	ZACH CLEAR	REC- RE-IMBURSE FOR REC SUPPLIES	\$ 262.12
34260	MADISON NATIONAL LIFE	EMBEN/SR/ELEC- LIFE INS & SUPPLEMENTAL	\$ 48.25
34261	MIDAMERICAN ENERGY	GEN/SR- GAS	\$ 30.19
34262	NAPA	RU- TRAILER REPAIR	\$ 50.38
34263	NEW COOP	GEN/RU/SR/REC-FUEL/CHEMICAL	\$ 408.50
34264	GRONEWORLD BELL KYHNN & CO PC	GEN- AUDIT	\$ 8,000.00

34265-34268	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #17	\$ 5,990.89
		TOTAL	\$ 341,892.69
Expenditures		Receipts	
GENERAL	92,097.54	GENERAL	13,610.92
ROAD USE	86,547.38	ROAD USE	9,547.96
EMPLOYEE BEN	9,969.80	EMPLOYEE BEN	681.60
RECREATION	3,485.43	LOST	17,295.07
CAP, PROJECTS	262.12	ECON DEVELOPMENT	
SEWR	1,405.38	RECREATION	1,514.47
SEWER SINKING		PERPERUAL CARE	80.00
ELECTRIC	130,330.03	SEWER	7,978.91
ELEC SINKING		SEWER SINKING	3,133.33
METER DEPOSIT		ELECTRIC	75,909.94
PAYROLL/MAYOR/COUNCIL	17,795.01	ELECTRIC SINKING	18,705.96
		METER DEPOSIT	205.00
TOTAL	341,892.69	TOTAL	148,663.16

Public Forum: Andy Jansen with the DNR provided information for a grant to install pit toilets at Afton Lake. Jansen said he could help Afton apply for a cost share grant. The cost share could be up to 75% from the state and Afton would be responsible for 25% of the cost. The application is due September 30th. Mr. Jansen stated he would be willing to provide a letter of support for the grant application.

ORGANIZATIONAL MEETING/RESOLUTIONS: NA

Old Business:

Update on nuisance properties; Police Chief McGuire A letter of intent was sent to 400 E Kansas property to clean up per court order by a city attorney. The city has received one quote for removal of garage at 100 W. Iowa St. the city is waiting on one other quote to come in before selecting a contractor. Once a contractor is selected and a date of demolition selected. The city will send a letter of intent to the property owner of the date set for removal of the garage. The council and Police Chief McGuire discussed several other properties throughout town that need yards mowed and junk vehicles removed. Per city ordinances and the guidance from the city attorney; certified letters for notice of abatement should be sent out immediately instead of the red tag notice.

Trevor Paulus looked at some of the locations that the council had in mind for sidewalk updates. Trevor provided quotes for 2 locations. The first section of approximately 260' came in at around \$11,000 this does not include the gravel needed, which would be supplied by the city of Afton. The other section of approximately 700' came in at around \$29,400. This also doesn't include the gravel needed. The estimated potential dirt work cost is \$3,000. The City has \$10,000 in LOST funds set aside for sidewalk projects. The council asked the city clerk to look into the availability of using additional road use/sidewalk funds. Cunningham will contact Trevor to see if he is interested in doing smaller sections to better fit the city's budget. Nixon made a motion to table the sidewalk topic until the September council meeting. Kinyon seconded the motion. All voted aye. Motion carried.

NEW BUSINESS:

The City attorney Meggen Weeks attended the council meeting to answer questions regarding nuisances and nuisance abatement procedures. Per ordinances and city attorney, residents are responsible for mowing the grass way between the sidewalk and the curb and the ditches adjacent to their home. If the mowing is not being done a certified letter of notice abatement should be sent with copies of the ordinance in violation and the right to request a hearing, and information with pictures of the violation. If the resident does not comply or request a hearing within the required timeframe, then the city staff can mow the property or hire a 3rd party to mow the property. The resident will be billed for the charges incurred. Other nuisances that were discussed: junk vehicles, pet licensing/vaccination violations, houses with no active utilities, and abandoned houses/properties. For junk/junk vehicles certified letters for notice of abatement should be sent with copies of the ordinance in violation and the right to request a hearing, and information with pictures of the violation. If the resident does not comply or request a hearing within the required timeframe, a municipal infraction will need to be filed. If a junk vehicle is in the city right of way the resident has 24hrs to remove or city will have the vehicle towed. The council asked for clarification on what is considered an abandoned house/property. The first step to identify and abandon house, no utilities on for more than 6 months. There are several other requirements to determine if a property is abandoned. No one living there for more than 6 months, not being mowed or maintained, back taxes, and/or house/building is dangerous or unsafe conditions.

Rec Board member Jake Roan attended the meeting to discuss online payment options for Rec registration fees. The Rec board would like to simplify the process of collecting registration fees. Mr Roan stated that the rec has received several requests from parents that want to pay sport registration fees online. There was discussion about using the square payment option, since it was previously set up for the concession stands a few years ago and could easily be used for registration fees. There are rec board members that are very familiar with setting up and using square. The rec board members are willing to work closely with city staff to make the process go smoothly. The city clerk agreed to work with the rec board on the process of using the square. No motion was needed since Square has already been set up in the past for the city.

Police report/updates from McGuire- Police chief McGuire gave an update on the camera system that the City previously voted to have installed. Some of the cameras originally quoted have now been upgraded by the company. The quote for the system will go up approximately \$1000 for the upgrade. The council discussed the amount of funds the city has set aside for the project. The council discussed moving forward with the project due to having adequate funds set aside for the project. Other police reports/details were given under the nuisance section of the minutes.

Afton community club requested street closures for autumn days on September 27, 2025. Streets to be closed: Railroad/Webster/Kansas-Around Square & 200 Block of E. Kansas & E. Railroad. Nixon made a motion to close the requested streets for Autumn days on September 27, 2025. Burger seconded the motion. All voted aye. Motion carried.

Request for Alcohol premise permit/alcohol permit for wine slushies for autumn days. Nixon made a motion to approve the premise permit and the alcohol permit pending that all paperwork is completed and approved with Iowa Alcohol Beverage Division. Burger seconded the motion. Cunningham, Kinyon, Burger and Nixon voted aye. Parham vote nay. Motion carried.

Jesse Shade requested removal of some of the parking signs around the park and square. If signs were removed, he would paint the corresponding parking instructions on the street. For example, the one-hour parking sign was removed, then one hour parking would be painted on the street and the parking spaces lines and curb would be painted the same color. This has worked in other areas in Afton and other cities. This would also make mowing and snow removal easier for the city employees. Nixon made a motion to remove signs on the park sides of the square temporarily to see how things go. Cunningham seconded the motion. Chief McGuire asked if it was legal to remove certain signs such as the handicapped sign. Nixon revoked her motion. the council discussed tabling the topic until specific laws were looked into.

Linda Haner submitted a letter of resignation from the Board of Adjustments. There was discussion if the council knew anyone interested. K'Lea Johnson was in attendance and stated she would be interested. Nixon made a motion to approve K'Lea to take over Linda's place on the board of adjustments. Cunningham seconded the motion. All voted aye. Motion carried.

The City of Afton received 2 applications for the Exterior Beautification grant FY26. Nixon made a motion to approve Sandra Alanis' application for up to \$500. Kinyon seconded the motion. All voted aye. Motion carried. Cunningham made a motion to approve Carol Scarberry's application for up to \$500. Parham seconded the motion. All voted aye. Motion carried. K'Lea from Afton Development Corp stated if residents are painting their home. ADC has funds to assist with painting.

Updates from Committees:

Fire- Meeting date was changed due to conflict with county fair.

Rec Board- already discussed above.

Landfill- purchased 2 new trailers. Still working with FEMA on building. The only way FEMA will cover the new building is if it meets the requirements of an all-metal building with a safe room.

EMC- meeting to be held next week. Paul Ve Meer Creston Police chief was hired for the Union County Emergency Management position. Sandy Hysell will do more of the social media posting of information.

Cemetery- no meeting in August.

Kinyon made a motion to adjourn. Burger seconded. all vote aye. Motion carried. Meeting adjourned at 8:00 pm.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF AUGUST 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	\$ 49,399.79	\$ 10,307.92	\$ 34,866.23	\$ 24,841.48	\$ 12,500.00	\$150.00	\$ 11,444.49	\$ 23,635.97
4	110	Road Use	\$ 23,443.88	\$ 9,995.03	\$ 1,723.21	\$ 31,715.70	\$ 20,000.00	\$ -	\$ 135.18	\$ 11,850.88
5	112	Employee Benefit	\$ 19,209.45		\$ 2,232.02	\$ 16,977.43	\$ 15,000.00	\$ -	\$ 7,051.12	\$ 9,028.55
6	121	L.O.S.Tax	\$ 478,828.94	\$ 10,734.30		\$ 489,563.24	\$ 360,000.00	\$ -		\$ 129,563.24
7	160	Economic Developmer	\$ -			\$ -	\$ -	\$ -		\$ -
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	\$ 26,367.82	\$ 2,996.00	\$ 2,663.34	\$ 26,700.48	\$ 20,000.00	\$ -	\$ 1,872.94	\$ 8,573.42
12	301	Capital Project	\$ -			\$ -	\$ -	\$ -		\$ -
13	302	Capital Equipment	\$ 22,278.21			\$ 22,278.21	\$ 2,000.00	\$ -		\$ 20,278.21
14	610	Sewer	\$ 45,982.45	\$ 7,944.65	\$ 7,805.60	\$ 46,121.50	\$ 40,700.00	\$ -	\$ 830.70	\$ 6,252.20
15	612	Sewer Sinking	\$ 34,629.52	\$ 3,133.33		\$ 37,762.85	\$ 20,000.00	\$ -		\$ 17,762.85
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	\$1,024,492.59	\$ 87,012.64	\$ 93,737.67	\$ 1,017,767.56	\$ 1,002,000.00	\$ -	\$ 6,325.11	\$ 22,092.67
19	631	Electric Sinking	\$ 73,955.60	\$ 13,705.96		\$ 87,661.56	\$ 50,000.00	\$ -		\$ 37,661.56
20	632	Meter Deposit	\$ 16,526.28	\$ 270.00		\$ 16,796.28	\$ 15,000.00	\$ -	\$ 263.08	\$ 2,059.36
21	840	Sick Leave	\$ 6,187.32			\$ 6,187.32	\$ 5,400.00	\$ -		\$ 787.32
22		Totals	\$1,931,383.34	\$ 146,099.83	\$ 143,028.07	\$ 1,934,455.10	\$ 1,648,663.80	\$150.00	\$ 27,922.62	\$ 313,563.92
23	500	Cemetery Perp. Care	\$ 76,326.13	\$ 160.00		\$ 76,486.13	\$ 74,120.00	\$ -		\$ 2,366.13

MEMORANDUM OF UNDERSTANDING
Between the City of Afton and New Coop

This Memorandum of Understanding ("MOU") is entered into by and between the **City of Afton, Iowa** ("City") and the **New Coop, located in Afton, Iowa**.

1. Purpose

The purpose of this MOU is to set forth the mutual understanding of the City and New Coop regarding the installation and operation of a security camera on New Coop property.

2. Placement of Equipment

- The City will install and maintain a security camera ("Camera") on or near the New Coop's grain bin catwalk located on New Coop property.
- The exact location will be mutually agreed upon to ensure safety, visibility, and minimal disruption to New Coop's operations.

3. Responsibilities of the Parties

The City of Afton shall:

1. Provide, install, and maintain the Camera and related equipment.
2. Supply and maintain the necessary wireless internet service for the Camera.
3. Be solely responsible for the costs associated with installation, operation, repair, and maintenance of the Camera.
4. Remove or relocate the Camera at its sole expense if requested by the New Coop with reasonable notice.

New Coop shall:

1. Permit the placement of the Camera and associated equipment on its property.
2. Provide electrical power for operation of the Camera at no cost to the City.

4. Liability

- The New Coop shall not be responsible for any costs, damages, repairs, theft, malfunction, or loss related to the Camera or associated equipment regardless of cause, including vandalism, theft, weather events or power interruptions.
- The City shall indemnify and hold harmless the New Coop, its employees, officers, and agents from any claims, liabilities, or damages arising from the installation, operation, or removal of the Camera.

MEMORANDUM OF UNDERSTANDING
Between the City of Afton and East Union School District

This Memorandum of Understanding ("MOU") is entered into by and between the **City of Afton, Iowa** ("City") and the **East Union Community School District** ("District").

1. Purpose

The purpose of this MOU is to set forth the mutual understanding of the City and the District regarding the installation and operation of a security camera on District property near the East Union sign.

2. Placement of Equipment

- The City will install and maintain a security camera ("Camera") on or near the District's sign located on District property.
- The exact location will be mutually agreed upon to ensure safety, visibility, and minimal disruption to District operations.

3. Responsibilities of the Parties

The City of Afton shall:

1. Provide, install, and maintain the Camera and related equipment.
2. Supply and maintain the necessary wireless internet service for the Camera.
3. Be solely responsible for the costs associated with installation, operation, repair, and maintenance of the Camera.
4. Remove or relocate the Camera at its sole expense if requested by the District with reasonable notice.

East Union Community School District shall:

1. Permit the placement of the Camera and associated equipment on its property.
2. Provide electrical power for operation of the Camera at no cost to the City.

4. Liability

- The District shall not be responsible for any costs, damages, repairs, theft, malfunction, or loss related to the Camera or associated equipment regardless of cause, including vandalism, theft, weather events or power interruptions.
- The City shall indemnify and hold harmless the District, its employees, officers, and agents from any claims, liabilities, or damages arising from the installation, operation, or removal of the Camera.

RESOLUTION NO. 2025-_____

APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF AFTON AND THE EAST UNION COMMUNITY SCHOOL DISTRICT

WHEREAS, the City of Afton (“City”) desires to install and operate a security camera on property owned by the East Union Community School District (“District”) near the East Union sign; and

WHEREAS, the District is willing to allow the placement of the security camera on its property provided that the City assumes responsibility for installation, operation, maintenance, and liability; and

WHEREAS, the parties have prepared a Memorandum of Understanding (“MOU”) setting forth their respective rights and responsibilities regarding the security camera; and

WHEREAS, the City Council/School Board has reviewed the MOU and finds that it is in the best interests of the City/District to approve said agreement.

NOW, THEREFORE, BE IT RESOLVED by the [City Council of the City of Afton / Board of Directors of the East Union Community School District], that:

1. The Memorandum of Understanding between the City of Afton and the East Union Community School District is hereby approved.
2. The [Mayor/Board President] is authorized and directed to execute the MOU on behalf of the [City/District].
3. The [City Clerk/Board Secretary] is authorized and directed to attest to the signature and place the official seal (if applicable) on the MOU.

PASSED AND APPROVED this ____ day of _____, 2025.

RESOLUTION NO. 2025-_____

**APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF AFTON AND THE NEW COOP**

WHEREAS, the City of Afton (“City”) desires to install and operate a security camera on property owned by the New Coop near the East Union sign; and

WHEREAS, the New Coop is willing to allow the placement of the security camera on its property provided that the City assumes responsibility for installation, operation, maintenance, and liability; and

WHEREAS, the parties have prepared a Memorandum of Understanding (“MOU”) setting forth their respective rights and responsibilities regarding the security camera; and

WHEREAS, the City Council/Location Manager has reviewed the MOU and finds that it is in the best interests of the City/New Coop to approve said agreement.

NOW, THEREFORE, BE IT RESOLVED by the [City Council of the City of Afton / New Coop located in Afton, Iowa], that:

1. The Memorandum of Understanding between the City of Afton and the New Coop is hereby approved.
2. The [Mayor/Location Manager] is authorized and directed to execute the MOU on behalf of the [City/New Coop].
3. The [City Clerk/Location Secretary] is authorized and directed to attest to the signature and place the official seal (if applicable) on the MOU.

PASSED AND APPROVED this ____ day of _____, 2025.



Iowa Department of Transportation

REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation
Ames, Iowa

Pursuant to Administrative Rule 761-151.1(321), The City of AFTON,
Iowa requests permission to close the extension of Highway 169 from
RAILROAD to

POLK

for the period beginning at 6:30 P.M. Sept. 18th, 2025 and ending at 7:00 P.M.
(Time) (Month, Day) (Year) (Time)

Sept. 18th

(Month, Day)

2025

(Year)

The purpose of this closure is

EAST UNION SCHOOL HOMECOMING PARADE

The City recommends and gives approval to detour traffic over the following streets: 2 BLOCKS WEST ON

RAILROAD STREET, 4 BLOCKS STRAIGHT SOUTH ON PIERCE ST. TO US HWY 169

THE CITY OF AFTON WILL SET UP "DETOUR AHEAD SIGNS" BARRICADES & PLACE

GUIDENCE SIGNS ALONG ROUTE. LOCAL LAW ENFORCEMENT WILL DIRECT TRAFFIC.

If any of the above detour is over a county road, written approval must be secured from the County Board of Supervisors and submitted with this request.

The City hereby acknowledges responsibility for maintenance and restoration of the detour, and for repair of any damages that may occur to the closed section of the primary extension. The City hereby accepts full liability for conditions or operations on the detour.

The City hereby assures the Department that the purpose of the closure is CIVIC in nature, and is not intended for promotion of commercial activities.

Rec'd 7/22/25

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

April -
May -

Name: Shawn, Rosie Miller
Property Address: 208 West Polk
Mailing Address or Email: shawnrosie@yahoo.com
Phone Number(s): 641-344-9002

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):

New windows on all the house

Who will do the repairs: The Aciri Company
Total cost of repairs: \$13,000.00

I Rosie, Shawn Miller (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.**

Shawn Miller
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

windows

LIVESTOCK PERMIT-APPLICATION

pd 25 ACH

Date: 8/18/23

Property Owner Name: Nick Robey

Property Address: 509 E Kansas St

Daytime Phone Number: 541-589-5773

Definition of "Livestock":

85.01 (4). "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 *Code of Iowa*; or poultry.

City 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: 509 E Kansas St

2. Number & Type of Animal(s): 3 chickens

3. Size & Location of Enclosure(s): 8x5 ft

4. Sheltering Accommodations: _____

5. Proximity to Neighbors: _____

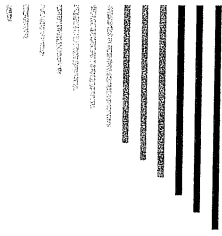
6. Waste Management Methods: _____

Signature Nick Robey Date 8/18/23

If additional room is needed for detailed explanations, please attach a separate sheet.

Reviewed by City Council: _____ (Date)

Approved _____ Denied _____ Notes: _____



City of Afton

115 E. Kansas St.
PO Box 199
Afton, IA 50830

Phone: 641-347-5224
Fax: 641-347-5297
Email: aftonutility@windstream.net

September 9, 2025

To: Afton City Council

From: Crystal Thomas, Utility Clerk

The annual meeting of Project Share, a customer contribution program for the City of Afton Municipal Electric Utility, was held by mail in August, 2025. Project Share was established by resolution of the Afton City Council on January 10, 1989.

Crystal reported to the Committee that the required notices were published in the Iowa Energizer and mailed to each customer as required, at no cost to the program. \$0.00 in contributions was made to the program this year.

The Annual Report to the Iowa Utilities Board will be filed by September 30, 2025 as required.

Committee Members: Loretta Kelly
Katie Christensen Matura Action Corporation
Roxanne Walter

Friday Excavation LLC

3163 140th Street
Lorimor, Iowa 50149 US
fridayexcavation@gmail.com

Estimate

ADDRESS
City of Afton

ESTIMATE
DATE


1108
09/05/2025

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Truck	Hauling and landfill	1	7,000.00	7,000.00
	Machine/labor		10	400.00	4,000.00
TOTAL					\$11,000.00

Accepted By

Accepted Date

636-284-9917
641-203-9181
(no text)



ERNEST
GIROD CONSTRUCTION LLC
POST FRAME BARN - BARNDOMINIUMS - FRAMING - METAL ROOFING
CUSTOM HOMES - GARAGES - RESIDENTIAL & COMMERCIAL
Covering all of Southern Iowa and Northern Missouri

Per PC
Ernest
Girod

\$9,500⁰⁰

est To Remove
Building / Debris
Leave concrete
NOT Removing Personal
items

Amish → Checking w/ Homeowner
liability Ins for Ins

Sharp Construction

708 E. Fremont St.
Creston, IA 50801
641-344-5717

Tax ID
32-0241107

Invoice

Date	Invoice #
8/12/2025	1298

Bill To

City of Afton

Terms	Project
Due on receipt	100 W Iowa St

Serviced	Item	Description	Inv. #	Quantity	Rate	Amount
8/12/2025	02.10 Demo	Demolition of 2-1/2 car garage at 100 W Iowa St, in Afton. Bid is to remove contents of garage and its structure and dispose of in a lawful manner. Bid does not include disconnecting any utilities. All utilities will need to be disconnected before Demo will start. Bid also does not include removal of concrete or foundation.			10,800.00	10,800.00
	02.10 Demo	Concrete removal Cost to remove any concrete slab \$2.50/sq ft. Cost covers tear out and haul off. Cost to remove footings or foundation up to 4' deep will be \$6 per running foot.			0.00	0.00
				Total		
				\$10,800.00		

Text My Gov Program Overview

Presented by : Landon Beck Account Executive
Presented to : Afton City, IA

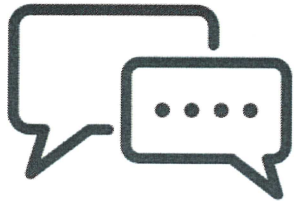
Enhancing Citizen Engagement



Available Anytime

Smart texting technology works around the clock to provide assistance to citizens anytime day or night.

Text My Gov Program



Simple Communication

Using a mobile phone's regular messaging service allows anyone to quickly find links, documents or text that answers their questions. - No app downloads required!

How the Program Simplifies Government Services

- 01** It provides a tool to send important information out quickly and provide access to City resources

Benefits of using Text My Gov

- 02** Boost Website Traffic
Modernize Communication
Streamline Workflows
Reduced Call Volume

Getting Started with Text My Gov

- 03** No Apps, Downloads or Accounts
Text in to Opt In or Website Widget
Database Import of cell phone numbers

Familiar

Over %98 of households own a cell phone and use texting daily

Convenience

Reduces reliance on social media, physical mailers and email



Why Texting?

User Engagement

Text Messages on average are read within the first 90 seconds and have a %95 open rate

Access

Using text messaging allows your City to connect with their residents wherever they are instantly and more efficiently