CITY OF AFTON

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Batch: 091825PAY,092525PAY,092625PAY,101325PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
793 e	09/18/25	**CASEYS BUSINESS MASTERCARD**			
E 001-1010-6331		VEHICLE OPERATIONS	$147.89		police gas
		Total	$147.89		
794 e	09/18/25	**WINDSTREAM**			
E 001-6050-6373		TELECOMMUNICATIONS	$12.48		email
		Total	$12.48		
795 e	09/24/25	**IOWA DEPT OF REVENUE**			
E 630-8020-6418		TAX EXPENSE	$1,702.04		SALES TAX
E 610-8015-6418		TAX EXPENSE	$92.16		SALES TAX
		Total	$1,794.20		
796 e	09/26/25	**IOWA DEPARTMENT OF REVENUE**			
G 112-2124		STATE W/H TAX	$309.54		MONTHLY STATE PAYROLL W/H
		Total	$309.54		
797 e	09/26/25	**IPERS**			
G 112-2125		IPERS	$2,418.60		MONTHLY RETIREMENT
		Total	$2,418.60		
798 e	09/26/25	**EFTPS**			
G 112-2123		MEDICARE W/H TAX	$462.18		sept tax WH
G 112-2122		FICA W/H TAX	$1,976.32		sept tax WH
G 112-2121		FEDERAL W/H TAX	$1,045.22		sept tax WH
		Total	$3,483.72		
799 e	10/14/25	**CAPITAL ONE**			
E 001-6050-6506		OFFICE SUPPLIES	$122.72		TV used for computer screen
E 610-8015-6506		OFFICE SUPPLIES	$36.20		Paper
E 630-8020-6506		OFFICE SUPPLIES	$36.21		paper
		Total	$195.13		
800 e	10/13/25	**CASEYS BUSINESS MASTERCARD**			
E 001-1010-6331		VEHICLE OPERATIONS	$212.21		police gas
		Total	$212.21		
801 e	10/14/25	**RESALE POWER GROUP OF IOWA**			
E 630-8020-6495		PURCHASE OF ELECTRI	$45,802.62		electric purchase
		Total	$45,802.62		
802 e	10/14/25	**SIRWA**			
E 001-4060-6374		WATER/SEWER EXP	$20.00		water
E 001-4050-6374		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
E 001-4030-6374		WATER/SEWER EXP	$3,063.00		water
		Total	$3,163.00		
803 e	10/14/25	**WINDSTREAM**			
E 001-6050-6373		TELECOMMUNICATIONS	$12.66		email

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$12.66		
804 e	10/14/25	**WINDSTREAM**			
E 001-6050-6373		TELECOMMUNICATIONS	$149.05		PHONE SYSTEM
		Total	$149.05		
805 e	10/14/25	**VERIZON WIRELESS**			
E 001-1010-6331		VEHICLE OPERATIONS	$40.01		police internet
		Total	$40.01		
34304	09/18/25	**BOMGAARS**			
E 110-2010-6332		VEHICLE REPAIR	$89.99		battery/oil
E 610-8015-6514		MISCELLANEOUS	$89.99		battery/oil
		Total	$179.98		
34305	09/18/25	**DAVID MCNEILL**			
E 001-2010-6514		MISCELLANEOUS	$100.00		TREE TRIMMING
E 630-8020-6514		MISCELLANEOUS	$200.00		TREE TRIMMING
		Total	$300.00		
34306	09/18/25	**JIMS SANITATION**			
E 001-2090-6499		OTHER CONTRACTUAL	$6,227.22		garbage
		Total	$6,227.22		
34307	09/18/25	**LOCKRIDGE NETWORKS**			
E 001-6050-6373		TELECOMMUNICATIONS	$99.00		internet
E 001-6050-6373		TELECOMMUNICATIONS	$69.00		internet
		Total	$168.00		
34308	09/18/25	**MADISON NATIONAL LIFE INS CO**			
G 112-2128		SUPPLEMENTAL LIFE IN	$16.00		life ins & supplemental life
E 112-1010-6183		ALLOWANCES - MEDICA	$10.75		life ins & supplemental life
E 112-6020-6183		ALLOWANCES - MEDICA	$5.38		life ins & supplemental life
E 610-8015-6183		ALLOWANCES - MEDICA	$5.37		life ins & supplemental life
E 630-8020-6183		ALLOWANCES - MEDICA	$5.37		life ins & supplemental life
E 112-2010-6183		ALLOWANCES - MEDICA	$2.69		life ins & supplemental life
E 110-2010-6150		GROUP INSURANCE	$2.69		life ins & supplemental life
		Total	$48.25		
34309	09/18/25	**MEGGEN L WEEKS PLC**			
E 001-6050-6411		LEGAL EXPENSE	$374.00		LEGAL SERVICES
		Total	$374.00		
34310	09/18/25	**MIDAMERICAN ENERGY**			
E 610-8015-6371		ELECTRIC/GAS EXPENS	$14.58		GAS
E 001-4060-6371		ELECTRIC/GAS EXPENS	$15.61		GAS
		Total	$30.19		
34311	09/18/25	**PETTY CASH**			
R 180-4040-2-4550		MISC CHARGES FOR SE	$550.00		REC START UP MONEY
R 180-4040-2-4550		MISC CHARGES FOR SE	($550.00)		REC START UP MONEY
E 180-4040-6514		MISCELLANEOUS	$550.00		REC START UP MONEY
		Total	$550.00		

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Batch: 091825PAY,092525PAY,092625PAY,101325PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
34312	09/18/25	**RADAR ROAD TEC**			
E 001-1010-6331		VEHICLE OPERATIONS	$40.00		RADAR CERT.
		Total	$40.00		
34313	09/18/25	**SW IOWA REC**			
E 180-4040-6371		ELECTRIC/GAS EXPENS	$80.00		REC LIGHTS
		Total	$80.00		
34314	09/18/25	**THE LENOX COMPUTER STORE**			
E 001-6050-6419		TECHNOLOGY SERVICE	$1,288.00		NEW LAPTOP AND SET UP
		Total	$1,288.00		
34315	09/18/25	**WELLMARK INC**			
E 112-1010-6183		ALLOWANCES - MEDICA	$508.73		HEALTH INS. DUE OCT 1ST
E 110-2010-6150		GROUP INSURANCE	$127.19		HEALTH INS. DUE OCT 1ST
E 112-2010-6183		ALLOWANCES - MEDICA	$127.19		HEALTH INS. DUE OCT 1ST
E 112-6020-6183		ALLOWANCES - MEDICA	$254.36		HEALTH INS. DUE OCT 1ST
E 610-8015-6183		ALLOWANCES - MEDICA	$254.36		HEALTH INS. DUE OCT 1ST
E 630-8020-6183		ALLOWANCES - MEDICA	$254.36		HEALTH INS. DUE OCT 1ST
		Total	$1,526.19		
34320	09/25/25	**ACCESS SYSTEMS**			
E 001-6050-6505		OTHER EQUIPMENT	$59.62		printer
E 630-8020-6505		OTHER EQUIPMENT	$59.62		printer
E 610-8015-6506		OFFICE SUPPLIES	$59.62		printer
		Total	$178.86		
34321	09/25/25	**BRETT STREET POWER WASHING**			
E 001-6050-6310		BLDG MAINT & REPAIR	$10.00		windows
E 001-4060-6310		BLDG MAINT & REPAIR	$50.00		windows
		Total	$60.00		
34322	09/25/25	**ELAN FINANCIAL SERVICES**			
E 001-1010-6505		OTHER EQUIPMENT	$74.89		camera extender
E 001-6020-6240		MEETINGS & CONFERE	$256.00		KL TRAINING
E 630-8020-6514		MISCELLANEOUS	$25.00		EMAIL
E 180-4040-6505		OTHER EQUIPMENT	$577.74		REC DISPLAY
E 001-4060-6514		MISCELLANEOUS	$73.72		JANITORIAL COM. CENTER
E 001-4030-6514		MISCELLANEOUS	$73.72		JANITORIAL PARK
E 001-6050-6514		MISCELLANEOUS	$73.72		JANITORIAL CITY HALL
E 001-6050-6508		POSTAGE/SHIPPING	$323.69		POSTAGE
E 610-8015-6506		OFFICE SUPPLIES	$323.68		POSTAGE
E 630-8020-6508		POSTAGE/SHIPPING	$323.68		POSTAGE
E 630-8020-6514		MISCELLANEOUS	$29.74		MISC
		Total	$2,155.58		
34323	09/25/25	**MAINSTAY SYSTEMS OF IOWA LLC**			
E 001-1010-6507		OPERATING SUPPLIES	$89.00		POLICE GEAR
		Total	$89.00		
34324	09/25/25	**MIDWEST VAC PROFESSIONALS LLC**			
E 610-8015-6499		OTHER CONTRACTUAL	$2,228.41		SR CLEAN/TV

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$2,228.41		
34325	09/25/25	**PODIUM INK**			
E 180-4040-6505		OTHER EQUIPMENT	$21.40		REC COACH SHIRT
		Total	$21.40		
34330	10/14/25	**AFTON FIRE DEPARTMENT**			
E 001-1050-6413		PAYMENTS TO OTHER	$12,393.00		fire services
		Total	$12,393.00		
34331	10/14/25	**AFTON STAR ENTERPRISE**			
E 001-6050-6414		PRINTING & PUBLISHIN	$349.95		publications
		Total	$349.95		
34332	10/14/25	**AKIN BUILDING CENTERS**			
E 610-8015-6310		BLDG MAINT & REPAIR	$40.00		lighs for city shop
		Total	$40.00		
34333	10/14/25	**BRETT STREET POWER WASHING**			
E 001-6050-6310		BLDG MAINT & REPAIR	$10.00		window wash
E 001-4060-6310		BLDG MAINT & REPAIR	$50.00		window wash
		Total	$60.00		
34334	10/14/25	**EAST UNION HS VOLLEYBALL TEAM**			
E 180-4040-6514		MISCELLANEOUS	$440.78		help with rec concession stand
		Total	$440.78		
34335	10/14/25	**FAREWAY**			
E 180-4040-6514		MISCELLANEOUS	$362.68		Rec food for concession
		Total	$362.68		
34336	10/14/25	**Gary Beebe**			
E 001-4060-6514		MISCELLANEOUS	$50.00		refund for community center
		Total	$50.00		
34337	10/14/25	**IAMU**			
E 630-8020-6425		ENERGY ASSESSMENT	$142.80		fall energizers
		Total	$142.80		
34338	10/14/25	**INNOVATIVE INDUSTRIES INC**			
E 001-4060-6310		BLDG MAINT & REPAIR	$90.00		cleaning
		Total	$90.00		
34339	10/14/25	**JESSE SHADE**			
E 610-8015-6514		MISCELLANEOUS	$21.00		milage re-imbursement 30miles x .70
		Total	$21.00		
34340	10/14/25	**KELLY KLOMMHAUS**			
E 001-4050-6499		OTHER CONTRACTUAL	$5,000.00		mowing Greenlawn October
		Total	$5,000.00		
34341	10/14/25	**MIDAMERICAN ENERGY**			
E 001-4060-6371		ELECTRIC/GAS EXPENS	$15.61		Gas
E 610-8015-6371		ELECTRIC/GAS EXPENS	$14.58		Gas

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$30.19		
34342	10/14/25	**NEW COOPERATIVE INC**			
E 110-2010-6331		VEHICLE OPERATIONS	$102.87		Gas/Fuel
E 610-8015-6331		VEHICLE OPERATIONS	$102.87		Gas/Fuel
E 001-4030-6514		MISCELLANEOUS	$102.87		Gas/Fuel
		Total	$308.61		
34343	10/14/25	**SCHILDBERG CONSTRUCTION**			
E 110-2010-6507		OPERATING SUPPLIES	$1,136.77		rock
		Total	$1,136.77		
34344	10/14/25	**STATE HYGIENIC LABORATORY**			
E 610-8015-6490		OTHER PROF SERV EXP	$65.00		laggoon test kits
		Total	$65.00		
34345	10/14/25	**SW IOWA REC**			
E 180-4040-6371		ELECTRIC/GAS EXPENS	$59.00		Rec lights
		Total	$59.00		
34346	10/14/25	**THE LENOX COMPUTER STORE**			
E 001-6050-6505		OTHER EQUIPMENT	$360.00		computer labor
		Total	$360.00		
34347	10/14/25	**USIC LOCATING SERVICES, LLC**			
E 630-8020-6499		OTHER CONTRACTUAL	$325.85		locates
		Total	$325.85		
		1110	$94,521.82		

Fund Summary

1110 CHECKING	
001 GENERAL FUND	$31,558.64
110 ROAD USE TAX	$1,459.51
112 EMPLOYEE BENEFIT	$7,136.96
180 RECREATION FUND	$2,091.60
610 SEWER FUND	$3,367.82
630 ELECTRIC FUND	$48,907.29
	$94,521.82

September 9, 2025

The Afton City Council met in regular scheduled session at 6:30 PM September 9, 2025. Mayor Burger presided over council members Kristie Nixon, Sheryl Parham, Dave Cunningham, Jeff Burger, and Steve Kinyon.
Nixon moved to approve the agenda. Parham seconded the motion. All voted aye. Nixon was absent. Motion carried.
Kinyon moved to approve the consent agenda which consisted of the Minutes from the August 12, 2025 meeting, City Clerk/Treasure and the following bills. Nixon seconded the motion. All voted aye.

		August 12, 2025- September 9, 2025	
Check #	**Vendor Name**	**Fund-Purpose**	**Amount**
786E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- AUG	$ 3,421.96
787E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H-AUG	$ 311.52
788E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-AUG	$ 2,427.36
789E	CAPITAL ONE	GEN/REC- CONCESSION FOOD	$ 205.82
790E	RPGI	ELEC- ELEC PURCHASE-SEPT	$ 60,255.65
791E	VERIZON	GEN- POLICE INTERNET-SEPT	$ 40.01
792E	WINDSTREAM	GEN- PHONE-SEPT	$ 148.97
34265-34268	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #17	$ 5,990.89
34269-34272	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #18	$ 5,961.68
34273	BOMGARRS	GEN/RU/REC/SR-TOOLS/HARDWARE/CHEMICAL	$ 862.96
34274	GREEN VALLEY PEST CONTROL	GEN/REC- PEST CONTROL SPRAY	$ 108.20
34275	KELLY KLOMMHAUS	GEN- CEMETERY MOWING-AUGUST	$ 5,000.00
34276	LOCKRIDGE	GEN- INTERNET	$ 168.00
34277	MEGGEN WEEKS PLC	GEN- LEGAL FEES	$ 330.00
34278	RIDELL SPORTS	REC- FOOTBALL EQUIPMENT	$ 1,484.25
34279	SW IOWA REC	REC/ELEC- REPAIRS/REC LIGHTS	$ 1,858.89
34280	THE LENOX COMPUTER STORE	GEN- COUNCIL.MAYOR COMPUTER SERVICE	$ 1,200.00
34281	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	$ 1,526.19
34282	WILLETS & WOOSLEY	SR- WIFI SERWER	$ 226.35
34283	AFTON STAR ENTERPRISE	GEN- PUBLICATION	$ 357.93
34284	AKINS BUILDING	REC- PAINT	$ 54.95
34285	ASTRA SECURITY	GEN-POLICE CAMERA DWNPYMT	$ 11,336.01
34286	ELAN FINANCIAL SERVICES	ELEC- EMAIL BILLING	$ 64.00
34287	GREEN VALLEY PEST CONTROL	GEN- GREENLAWN BROAD LEAF FALL SPRAY	$ 2,492.40
34288	IOWA ONE CALL	SR-/ELEC- LOCATE EMAILS	$ 18.00
34289	JIMS SANITATION	GEN- GARBAGE	$ 6,261.22
34290	POIYFL	REC- FOOTBALL INS,	$ 500.00
34291	USIC LOCATING	ELEC- LOCATING	$ 212.75
34292	ECONO SIGNS LLC	RU- STREET SIGNS	$ 653.28
34293	GALLS	GEN- POLICE BOOTS	$ 128.00

34294	GRONEWORLD BELL KYHNN & CO PC	GEN- AUDIT	$ 1,500.00
34295	HOMETOWN INS	GEN-SR/ELEC-WORKER COMP AUDIT	$ 1,424.00
34296	INNOVATIVE	GEN- CLEANING	$ 90.00
34297	KELLY KLOMMHAUS	GEN- MOWING	$ 5,000.00
34298	NEW COOP	GEN/RU/SR/REC-FUEL/GAS	$ 327.94
34300-34302	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #19	$ 5,964.47
34303	MAYOR	GEN- 3RD QTR PAY	$ 461.75
		TOTAL	$ **128,375.40**

Expenditures		**Receipts**	
GENERAL	35,781.69	GENERAL	10,307.92
ROAD USE	930.48	ROAD USE	9,995.03
EMPLOYEE BEN	7,051.12	EMPLOYEE BEN	
RECREATION	2,633.71	LOST	10,734.30
CAP, PROJECTS		ECON DEVELOPMENT	
SEWR	1,013.96	RECREATION	2,996
SEWER SINKING		PERPERUAL CARE	160.00
ELECTRIC	62,585.65	SEWER	7,944.65
ELEC SINKING		SEWER SINKING	3,133.33
METER DEPOSIT		ELECTRIC	87,012.64
PAYROLL/MAYOR/COUNCIL	18,378.79	ELECTRIC SINKING	13,705.96
		METER DEPOSIT	270.00
TOTAL	**$128,375.40**	**TOTAL**	**$146,259.83**

Public Forum: Janelle Blaisure has offered her services, Blazin' Lawn Care, to residents needing assistance with lawn care, ditch clean up and brush removal. Janelle has cleaned up 3 properties on Filmore recently for a reference of her work. The city will no longer be mowing ditches for residents. Residents are responsible for the mowing and weeds in ditches and the right of way adjacent to their property.

ORGANIZATIONAL MEETING/RESOLUTIONS:
2025-___- Resolution Memorandum of understanding between City of Afton and New Coop. Nixon made a motion to table MOU between the City of Afton and New Coop. Parham seconded the motion. Cunningham, Kinyon, Nixon, Parham, and burger all voted aye. Motion carried.

2025-17- Resolution Memorandum of understanding between City of Afton and East Union Community School District. Parham made a motion approve 2025-17- Resolution Memorandum of understanding between City of Afton and East Union Community School District. Cunningham seconded the motion. Kinyon, Parham, Nixon, Burger, and Cunningham all voted aye. Motion carried.

Old Business:
The council revisited the sidewalk project. The City has $10,000 in LOST funds set aside for sidewalk projects. At the last council meeting, the council asked the city clerk to look into the availability of using additional road use/sidewalk funds. There are some additional funds available to cover the gravel needed for the project. Burger spoke with Trevor Paulus about reducing the size of the projects to fit the city's budget. Trevor agreed to reduce the size of the project. Trevor stated that he did not want to piece new sidewalk in with old. He recommended doing a continuous section at a time. Nixon made a motion to start the project at 500 E Filmore and go East as far as Trevor can get for $10,000. Kinyon seconded the motion. All voted aye. Motion carried.

The city Clerk reached out to the city attorney to get clarification on laws regarding street sign removal/curb painting around the square. The city is waiting for a response before any action is taken.

The city received 3 quotes for removal of garage at 100 W. Iowa St. the 3 Quotes came in at $9,500-$11,000. The contractor that provided quote for $9,500 did not have insurance. The contractor with quote for $10,800 stated that he may not have time to get to the project this fall due to harvest, and that it might be spring until he can get there. The last contractor's quote was $11,000. The city wants the project completed this fall. The city will send a letter of intent to the property owner of the date set for removal of the garage. Nixon made a motion to accept the quote for $11,000. Burger seconded the motion. All voted aye. Motion carried.

NEW BUSINESS:

Samantha Tonelli addressed the council about her family's experiences the last 6 years with Homecoming activities. In the past the Tonelli home has been more than toilet papered during home coming week. They have had students' pound on their doors and windows in the middle of the night waking up their children, Vaseline on their vehicles and saran wrapped their property. Tonelli's have repeatedly asked the school and police to speak with the students. Samantha stated that Police Chief Mcguire has tried to patrol their neighborhood more during homecoming week and has spoken with staff at the school. However, it's still not enough because they are still targeted during homecoming. Samatha stated that they should have a choice to say "no thank" we do not wish to have our home/property involved in homecoming events. Samatha asked if the ordinance for minor's curfew was enforced. Mcguire stated that he hasn't enforced it in the past. The Tonelli family wants students to stay off their property. Mcguire stated that he has a meeting with school superintendent on September 10th to discuss how to handle homecoming and disciplinary action. Mcguire will speak with the students at the assembly prior to homecoming. Mcguire also stated he will speak with other Union County Law Enforcement for additional assistance in Afton during homecoming week. The council, Police Chief Mcguire and Tonelli's were all involved in the discussion about what can be done about the issue. Police Chief McGuire will work with the school to come to a solution.

Quinn Nixon attended the council meeting asking for street closure for the homecoming parade. The parade line up will be on E Kansas to Webster St at 6pm Sept 18th. The parade will go around the square (Railroad/Webster/Kansas) and then on HWY 169 to E Filmore St. A DOT street closure application for the homecoming parade was sent to the DOT and approved by the DOT. Kinyon made a motion to approve the street closure. Cunningham seconded the motion. Parham, Burger, Kinyon, and Cunningham all voted aye. Nixon abstained. Motion carried.

Police report/updates from Mcguire- Police Chief McGuire and city clerk have worked with the city attorney to create a revised nuisance letter of intent. This letter will be sent out to residents violating nuisance ordinances. McGuire has sent out some of the revised letters recently. McGuire has sent emails asking for quotes and information on speed signs. He has not received a response to date.

Police Chief McGuire gave an update on the camera system. The city is working with the camera company, Lockridge, East Union Community Schools, New Coop and local residents to position cameras at specific locations. The City may not need to put any devices on New Coop property, if Lockridge can supply service to the cameras. Memorandum of understandings will be completed for all appropriate parties for the camera system.

MMC requested for alcohol permit for the fight night held at the union county fairgrounds in October The Fight night is a fundraiser for the muscle mat club. Kinyon made a motion to approve the alcohol permit for the October event. Burger seconded the motion. Cunningham, Kinyon, Burger and Nixon voted aye. Parham vote nay. Motion carried.

The City of Afton received 1 application for the Exterior Beautification grant FY26. The applicant received funds for the grant in the previous FY. Nixon made a motion to put the applicant on the waiting list and revisit all applicants on the waiting list in January 2026. Parham seconded the motion. All voted aye. Motion carried.

The city received 1 livestock permit for 3 chickens. The applicant paid the permit fee. The council discussed that the waste removal/management portion of the application was not completed. Kinyon made a motion to approve the livestock permit. Cunningham seconded the motion. Kinyon, Cunningham, Parham, Burger all voted aye. Nixon voted nay. Motion carried.

The Afton city clerk reminded council about the upcoming election in November. The city council has 2 council seats up for election and the mayor. If anyone would like to be on the ballot for these seats, paperwork can be picked up at Afton City Hall or found online. Paperwork must be submitted to the Afton City Hall by 5 pm on September 18, 2025. Afton City Hall will be open until 5 pm on September 18, 2025. Per H.F. 706 all public officials newly elected or appointed after July 1, 2025,who are a member of a governmental body committee or board must complete training to better ensure compliance with Iowa's Sunshine Laws. Re-elected or appointed are not required to take the training, but a strongly encouraged to do so. Iowa Public Information Board(IPIB) will provide training free of charge. The training should take 1-2 hours. Training is available online. A certificate of completion will be kept on file at city hall. Newly elected or appointed officials must complete an approved training within 90 days of: 1. Taking initial oath of office; 2. Assuming the responsibilities, if the member is not required to take an oath of office; 3. After being elected to office.

The Afton community club requested clarification regarding Autumn Days and alcohol. In the past, no alcohol was permitted in the park/closed streets during Autumn Days. The council approved the wine slushie vendor's alcohol permit for the autumn days event at the September meeting. The premise agreement between the City of Afton & the vendor was uploaded with the completion of the permit application to the Alcohol and Beverage Division(ABD) with a sketch of the area. The council stated that since the event is hosted by the Afton Community Club it is their responsibility to "police" the vendor/alcohol. If there is an issue then ACC needs to contact Police Chief McGuire. No other alcohol is permitted to be carried/sold in the park or event area.

The council discussed trick or treat dates. Halloween is on October 31, 2025. Nixon made a motion to designate the city of Afton trick or treat October 31, 2025 from 5:30pm -7:30pm. Burger seconded the motion. all voted aye. Motion carried.
Janelle Hamelton requested permission to host Trunk or Treat on E. Kansas St on the square on October 31, 2025 from 5:30-7pm. Set up/street closure will begin at 5pm. Kinyon made a motion to approve Janelle's request for trunk or treat. Nixon seconded the motion. All vote aye. Motion carried.

Nixon made a motion to approve Project Share Annual Meeting Committee Report & Filing with IUB. Cunningham seconded the motion. All voted aye. Motion carried.

Mayor Burger spoke with a Verizon representative about getting City employees work cell phones. The city already has an account with Verizon for the police tablet internet. Verizon in Creston cannot service or set up government accounts. Government accounts must be handled in Des Moines. McGuire will go to the Des Moines location and get quotes for phones and service plan.

Textmygov is a service that the city can send out text messages to residents for a wide range of notifications. Such as late payments, snow emergencies, office closures, power outages, and street closures. The service could also be on the city website to answer common questions. For example, if someone went to the city website and typed a search question: I want to pay my bill, the program would redirect to the online payment page. Textmygov offers 10,000 msg for $2,000 on a 3-year contract. During the discussion the council and comments from the public in attendance stated other local businesses us similar programs. Some concerns were if the city reached the limit how much are we charged. Another question was if we do not use all 10,000 messages can they roll over to the next year. Nixon will check with EMC to see what programs they use and the cost. The city clerk will look into other options for a comparison

Updates from Committees:
Rec Board- the board had questions about some bills and finances. Those questions were answered by the city clerk during city hall office hours.
Landfill- purchased skid loader. Final cost of the landfill was very little due to FEMA and insurance contributions. Still working with FEMA on building.
EMC- meeting to be held next week.
Cemetery- already covered training requirements for any new appointments.

Nixon made a motion to adjourn. Burger seconded. all vote aye. Motion carried. Meeting adjourned at 8:11pm.

____
Michelle Burger, Mayor

ATTEST: ____________________________
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF SEPTEMBER 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	$ 24,841.48	$ 21,719.91	$ 46,527.16	$ 34.23	$ 12,500.00	$150.00	$ 3,632.36	$ (8,983.41)
4	110	Road Use	$ 31,715.70	$ 13,449.30	$ 2,281.61	$ 42,883.39	$ 20,000.00	$ -		$ 22,883.39
5	112	Employee Benefit	$ 16,977.43	$ 2,749.98	$ 2,270.27	$ 17,457.14	$ 15,000.00	$ -		$ 2,457.14
6	121	L.O.S.Tax	$ 489,563.24	$ 13,192.95		$ 502,756.19	$ 360,000.00	$ -		$ 142,756.19
7	160	Economic Developmer	$ -			$ -	$ -	$ -		$ -
8	165	Walking Trail Fund	$ 17,190.72	$ 6.50		$ 17,197.22	$ 500.00	$ -		$ 16,697.22
9	167	Tyler Cemetery Fund	$ 20,125.68	$ 266.04		$ 20,391.72	$ 18,063.80	$ -		$ 2,327.92
10	175	Huss Cemetery Funds	$ 12,806.93	$ 13.00		$ 12,819.93	$ 11,000.00	$ -		$ 1,819.93
11	180	Recreation Fund	$ 26,700.48	$ 3,728.35	$ 1,784.09	$ 28,644.74	$ 20,000.00	$ -	$ 577.74	$ 9,222.48
12	301	Capital Project	$ -			$ -	$ -	$ -		$ -
13	302	Capital Equipment	$ 22,278.21			$ 22,278.21	$ 2,000.00	$ -		$ 20,278.21
14	610	Sewer	$ 46,121.50	$ 8,320.50	$ 9,803.84	$ 44,638.16	$ 40,700.00	$ -	$ 2,931.06	$ 6,869.22
15	612	Sewer Sinking	$ 37,762.85	$ 5,171.08		$ 42,933.93	$ 20,000.00	$ -		$ 22,933.93
16	614	Sewer Improvement	$ 15,609.97			$ 15,609.97	$ 14,500.00	$ -		$ 1,109.97
17	616	Sewer Reserve	$ 44,348.19	$ 52.00		$ 44,400.19	$ 42,000.00	$ -		$ 2,400.19
18	630	Electric	$1,017,767.56	$ 89,025.02	$ 81,123.63	$ 1,025,668.95	$ 1,002,000.00	$ -	$ 449.04	$ 24,117.99
19	631	Electric Sinking	$ 87,661.56	$ 13,705.96		$ 101,367.52	$ 50,000.00	$ -		$ 51,367.52
20	632	Meter Deposit	$ 16,796.28	$ 13.75		$ 16,810.03	$ 15,000.00	$ -	$ 263.08	$ 2,073.11
21	840	Sick Leave	$ 6,187.32			$ 6,187.32	$ 5,400.00	$ -		$ 787.32
22		Totals	$1,934,455.10	$ 171,414.34	$ 143,790.60	$ 1,962,078.84	$ 1,648,663.80	$150.00	$ 7,853.28	**$ 321,118.32**
23	500	Cemetery Perp. Care	$ 76,486.13	$ 5.36		$ 76,491.49	$ 74,120.00	$ -		**$ 2,371.49**

Good morning!

Thank you for the follow up info. I detailed the cost below. Do you have a timeframe you are wanting to implement? The phone pricing is valid till the end of the month. Most times the promos are extended but I will not have the new pricing till after Oct 1st.

Monthly cost
$36.99 per smartphone- includes unlimited calling, text & data
$36.99 X 4 lines =$147.96 a month

Devices
iphone 15/128GB Free
iphone 16E/128GB Free
iphone 17/128GB $379.99 each
Pricing is with a 2 yr agreement

Promo for line porting to Verizon
$100 bill credit (Credit is applied as a lump sum credit on the 2nd billing invoice)

verizon
frontline

Julie McClellan

Sr Acct Manager-SLED Sales
Verizon Frontline

O 5633431677
M 5633431677

Good afternoon! I just received the 4th quarter promos and the pricing and promos will still be valid. I will touch base with you after the 14th.

Julie McClellan

Sr Acct Manager-SLED Sales
Verizon Frontline

O 5633431677
M 5633431677

STALKER radar
applied concepts, inc.

Quote
2112691

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

Date: 10/07/2025

National Toll Free: 1-800- STALKER

Inside Sales Partner: Christopher Lear
+1-972-801-4852
chris.Lear@stalkerradar.com

Reg Sales Mgr: Peter Bauer
+1-972-398-3780
peter@stalkerradar.com

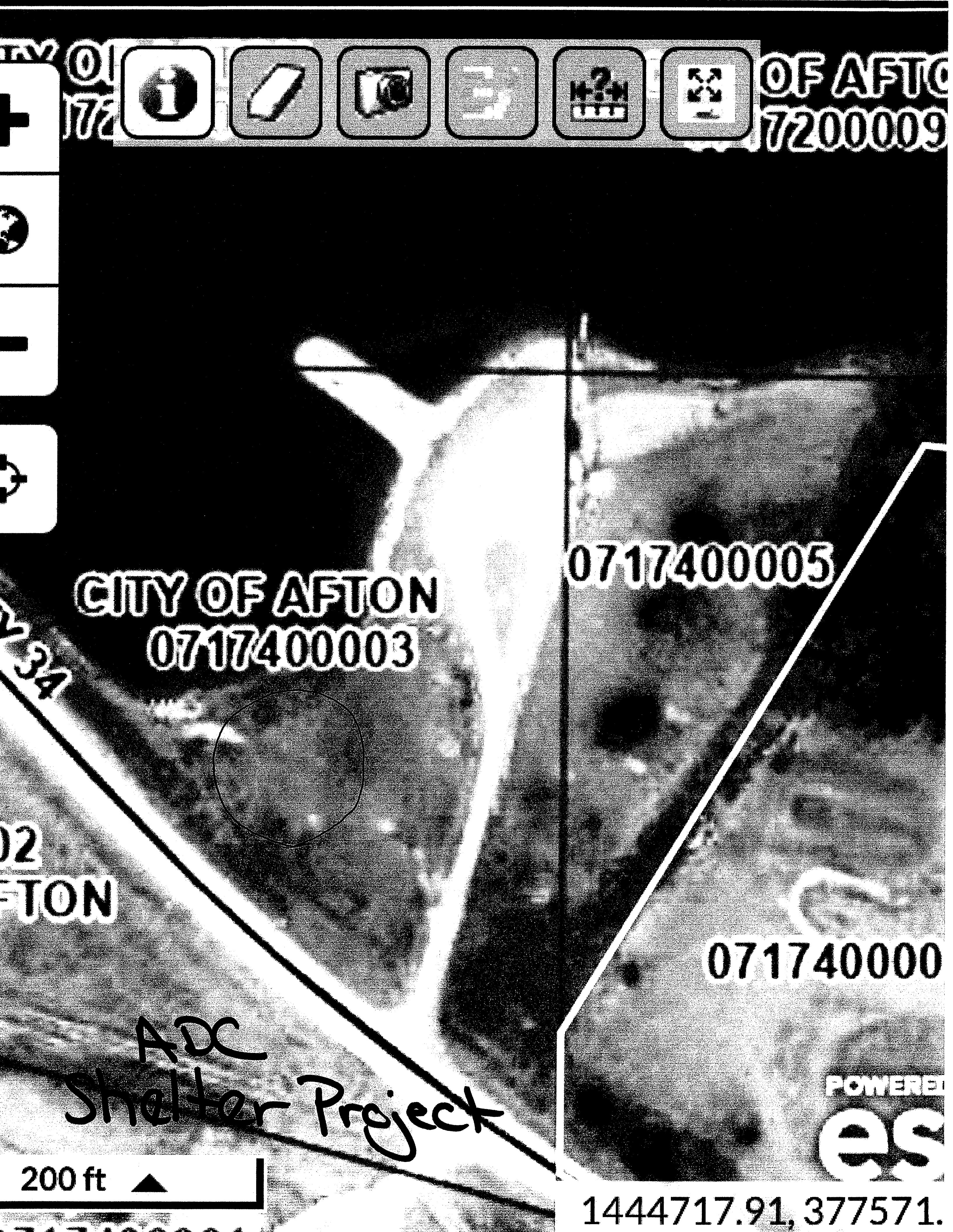
Effective From: 10/07/2025 **Valid Through:** 01/05/2026 **Lead Time:** 45 working days

Bill To:	**Customer ID: P25180**	**Ship To:**	*FedEx Ground*
Afton Police Dept 115 E Kansas St Afton, IA 50830-1090	Accounts Payable	Afton Police Dept 115 E Kansas St Afton, IA 50830-1090	Chief Jake McGuire

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	836-0012-00	PMG 12 Inch Display with Traffic Analyst	24	$2,948.50	$2,948.50
Ln	**Qty**	**Part Number**	**Description**		**Price**	**Ext Price**
1	1	200-1312-00	12"PMG w/Traffic Analyst, configured with:			$0.00
2	1	035-0002-22	12" PMG Shipping Box			$0.00
3	4	035-0002-20	PMG Corner Packing Foam			$0.00
4	1	060-1000-24	24-Month Warranty			$0.00
5	1	006-0076-00	PMG Installation Guide			$0.00
6	1	200-1206-00	12" PMG Speed Display			$0.00
7	1	200-5500-12	12" PMG Controller, Normal Speed - 4G/Standalone			$0.00
8	1	200-1206-10	12" PMG Bezel, White			$0.00
9	1	200-1338-10	12" PMG Display - Amber LED, Red/Blue Strobes			$0.00
10	1	062-0126-01	PMG Text and Graphics Option			$0.00
11	1	200-1206-50	No Flash Selected			$0.00
12	1	200-1206-55	12" PMG Pole Mount, 2-Part			$0.00
13	1	047-1000-00	PMG Power Cover (1 per side)			$0.00
14	1	200-1208-00	120/220V Hardwire to Pole Option w/10" Wiring			$0.00
15	1	200-1566-01	12" PMG - USB Com, USB Memory Stick - v2			$0.00
16	1	200-1206-70	PMG Short-Range Wireless Module			$0.00
17	1	200-1206-60	PMG Key Fob and Control Module			$0.00
18	1	200-1206-08	PMG Expanded Memory Option, 8GB			$0.00
					Group Total	$2,948.50

Product	$2,948.50	Sub-Total:	$2,948.50
Discount	$0.00	Sales Tax 0%	$0.00
		Shipping & Handling:	$42.00
Payment Terms: Net 30 days		**Total: USD**	**$2,990.50**

Quote for speed Sign. Does not Include Elec. Wiring.
We have grant Funds for $4,000 from SCICF


CITY OF AFTON
0717400003
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071740000
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200 ft
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ADC
Shelter Project

Half

200 South Colfax Heather & Jeff Hill
ditch is steep & deep and City can only reach ~~[illegible]~~ Between road and ditch with tracks homeowner leaves a 15' swath between sidewalk and ditch which most can be easily mowed with rider. - Currently have to drive in their yard to get top half.

none

208 South Colfax - Marquetta West.
ditch is too wet in Spring to mow but by mid summer its dry and easy to mow with rider but Tonelli Services still don't mow even when dry. I've easily mowed it with City Rider

half

509 E. Scott Pat Nixon
This is a corner lot that has 2 culverts I can Get some from Road with tractor but have to make 2 passes in yard to get all of it. most is not steep and easily mowable with Rider but homeowner leaves the whole corner unmowed.

Half

601 E Scott Katherine McAnich
ditch is steep and very wet - I can get Small part between road & ditch but have to drive tractor in their yard to get other side of ditch 2 passes. part of this bank can be mowed with rider but not all of it.

Half

309 S. Gregory Brad Stonehawker
Same as 601 E Scott but bank isn't as steep but still to wet for rider.

All

704 East scott - South olive street easy clear
Ditch is very wet usually I can reach
all from Road with tractor

none

205 S. Douglas Megan Road
ditch is fairly steep but dry - They mow
~~[illegible]~~ to road but leave a skinny section
on bank that I can only reach from
driving on their property.

all

209 E. Grand Wayne Moore
Wild Grass - bank is fairly steep
but I can Reach most from road
with tractor - however this can be mowed
with a rider.

half

401 S. Dodge Tanner Edwards
Ditch is steep but dry - I can only
Get small secton between Road and ditch
I have drive in their yard 2-3 passes to
get hill - I've mowed this with a rider.
* Was always kept mowed by previous
Owners.

All

Sheryl Parham - Gordon Triangle
I can easily get most from road with
tractor but most could be mowed with
Rider - ~~[illegible]~~ Owner has been mowing more
then they used to.

209 W. Scott Alex Hodson
Bank is steep but dry - can be
mowed from Hwy side

611 W. Filmore Kathy Lacina

Half

Can get a small portion from Road but have to drive up in yard to get other half. could be mowed with Rider but extremely wet right now Possible SIRWA Leak

808 N. Pierce Gary Munsterman

All

Steep but more agriculture type area - can be mowed from Road side

Housing Renewal Program

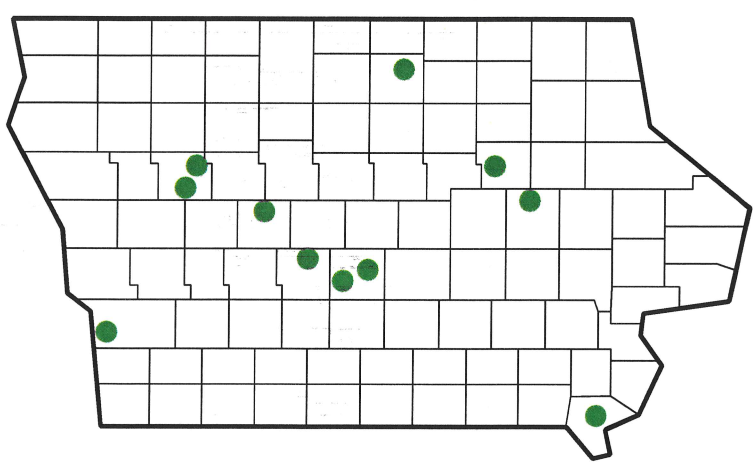
Iowa now has a program to tackle problem properties

The Housing Renewal Program (HRP) is a tool to acquire properties in need of significant rehabilitation. The properties receive a minimum of $25,000 in health and safety improvements. Finished houses are sold to families under 120% of the area median income. This includes hard working families with low and moderate incomes. These are teachers, home health care workers, bus drivers, and more.

The Problem it Solves:
Developers pass over certain properties because the project has too much risk. Even after repairs, the property value remains lower than the cost of improvements. The developer loses money. No financial institution will loan money for this type of project. Therefore, these properties are left untouched for many years.

Key Features:
HRP lowers the risk for developers and lenders with two key features:

- HRP provides up to $100,000 of capital for the project on day one. This helps developers secure additional financing for the project.
- HRP guarantees the developer loss. The loss is forgiven and the remaining capital is returned to the Housing Renewal Fund for future projects.



Current Projects:

- Waterloo
- Perry
- Churdan
- Mason City
- Wall Lake
- Des Moines
- Council Bluffs
- Bondurant
- Mount Auburn
- Lake View
- Fort Madison

HRP has allowed us to:

- Purchase problem properties from landlords.
- Pay for back taxes and title issues to be cleared.
- Partner with small towns by lowering risk.

Habitat for Humanity of Iowa | iowahabitat.org
Lisa Houser, Executive Director | 515-266-6886 | lhouser@iowahabitat.org

Habitat for Humanity® of Iowa

Featured Property: Fort Madison

Southeast Iowa Regional Planning Commission

Property Features: This property was owned by a Chicago- based company that purchased it through a tax sale. This company owns 33 tax sale properties in Lee County alone. It has been untouched for several years and an eyesore in the community. HRP provided funds to acquire the property and pay legal fees to clear the title and tax issues. After many months of legal work, rehab has started on this property. The community hopes this will spark other investments into this neighborhood.

From:	Jeremy Rounds [redacted]
Sent:	Monday, September 29, 2025 3:18 PM
To:	[redacted]
Subject:	Housing Renewal Program - possible opportunity for your community
Attachments:	HRP_Affiliate.Entity.Agreement_New compliance Draft 4.22.25.docx; 2025-Housing-Renewal-Program.pdf

Terry and I have met with Habitat for Humanity of Iowa about a new program that is designed specifically for rural towns of all sizes in regions like ours. They are rolling out a pilot program that can be used to with problem rehab properties.

The gist of the program is this. A city, SICOG, or a 501c3 entity applies, purchases a problem home, rehabilitates the home, and resells it. The program provides up to $100,000 forgivable loan. The forgivable portion, with some nuances, is the total development cost (including realtor fees, taxes, insurance, program costs, and modest developer fee) minus final sales price.

Attached is the application for the Housing Renewal Program and a blank agreement for you to look over. Again, the application is very simple as of now but is subject to change. On the agreement, if you scroll to the end there is a sample of the checklist and construction mortgage.

<u>For you to reference as sometimes a visual is easier, below is a quick example of the forgivable feature:</u>
$100,000 Buy a house
$100,000 rehab costs, plus some developer fees
$200,000 is total construction development cost

$160,000 Sales Price
$40,000 is the GAP between the total cost and the sales price. This is what you keep.
$55,000 is repaid to the program.

There have been some good projects in Iowa but NONE in our region. Let's change that. Please contact Terry or me if you have any questions or wish to discuss further.

Thank you,
Jeremy Rounds
--
Jeremy Rounds
Southern Iowa Council of Governments
101 E. Montgomery St.
Creston, Iowa 50801
rounds@sicog.com
641-782-8491

"The greatest resource is resourcefulness." - Tony Robbins