

**\*Check Detail Register©**

Batch: 012325PAY,013025PAY,013125PAY,012925pay,020525PAY,021025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>702 e</b>	01/30/25	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$629.80		
G 112-2122		FICA W/H TAX	\$2,692.86		
G 112-2121		FEDERAL W/H TAX	\$1,458.79		
		Total	\$4,781.45		
<b>703 e</b>	01/30/25	<b>IPERS</b>			
G 112-2125		IPERS	\$3,401.90		MONTHLY RETIREMENT
		Total	\$3,401.90		
<b>704 e</b>	01/30/25	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$707.52		MONTHLY STATE PAYROLL W/H
		Total	\$707.52		
<b>705 e</b>	01/31/25	<b>IPERS</b>			
G 112-2125		IPERS	\$3,402.14		MONTHLY RETIREMENT
		Total	\$3,402.14		
<b>706 e</b>	01/29/25	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$6.37		internet charges
		Total	\$6.37		
<b>707 e</b>	02/05/25	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$242.71		police gas
		Total	\$242.71		
<b>708 e</b>	02/05/25	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$2,496.82		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$73.31		SALES TAX
		Total	\$2,570.13		
<b>709 e</b>	02/05/25	<b>SIRWA</b>			
E 001-6050-6374		WATER/SEWER EXP	\$40.00		water
E 001-4030-6374		WATER/SEWER EXP	\$20.00		water
E 001-4060-6374		WATER/SEWER EXP	\$20.00		water
E 610-8015-6374		WATER/SEWER EXP	\$20.00		water
E 001-4050-6374		WATER/SEWER EXP	\$20.00		water
		Total	\$120.00		
<b>710 e</b>	02/05/25	<b>VERIZON WIRELESS</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		police internet
		Total	\$40.01		
<b>711 e</b>	02/10/25	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$49,563.52		ELEC PURCHASE
		Total	\$49,563.52		
<b>712 e</b>	02/10/25	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$148.99		PHONE SYSTEM
		Total	\$148.99		
<b>33976</b>	01/23/25	<b>BOMGAARS</b>			

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Batch: 012325PAY,013025PAY,013125PAY,012925pay,020525PAY,021025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 110-2010-6507		OPERATING SUPPLIES	\$62.55		SHOP SUPPLIES/POUND/COM. CENTER
E 001-1090-6514		MISCELLANEOUS	\$14.49		SHOP SUPPLIES/POUND/COM. CENTER
E 001-4060-6514		MISCELLANEOUS	\$13.98		SHOP SUPPLIES/POUND/COM. CENTER
		Total	\$91.02		
<b>33977</b>	01/23/25	<b>ELAN FINANCIAL SERVICES</b>			
E 180-4040-6514		MISCELLANEOUS	\$261.51		REC SUPPLIES
E 630-8020-6514		MISCELLANEOUS	\$163.55		LIGHT BULBS
E 001-4050-6514		MISCELLANEOUS	\$40.40		CEMETERY AD
E 001-4060-6310		BLDG MAINT & REPAIR	\$124.30		COM. CENTER SUPPLIES
E 001-6050-6506		OFFICE SUPPLIES	\$334.18		CITY HALL OFFICE SUPPLIES
		Total	\$923.94		
<b>33978</b>	01/23/25	<b>IOWA DEPT OF TRANSPORTATION</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$281.73		ROAD SALT
E 001-2010-6417		STREET MAINT EXP	\$281.72		ROAD SALT
		Total	\$563.45		
<b>33979</b>	01/23/25	<b>J &amp; J PLUMBING</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$213.95		LANDERS- POWER SURGE ELEC REPAIR
		Total	\$213.95		
<b>33980</b>	01/23/25	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,067.28		GARBAGE
		Total	\$6,067.28		
<b>33981</b>	01/23/25	<b>LOCKRIDGE NETWORKS</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$99.00		INTENET INSTALL
		Total	\$99.00		
<b>33982</b>	01/23/25	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS/SUPPLEMENTAL
E 112-1010-6183		ALLOWANCES - MEDICA	\$10.75		LIFE INS/SUPPLEMENTAL
E 110-2010-6150		GROUP INSURANCE	\$2.69		LIFE INS/SUPPLEMENTAL
E 112-2010-6183		ALLOWANCES - MEDICA	\$2.69		LIFE INS/SUPPLEMENTAL
E 112-6020-6183		ALLOWANCES - MEDICA	\$5.38		LIFE INS/SUPPLEMENTAL
E 610-8015-6183		ALLOWANCES - MEDICA	\$5.37		LIFE INS/SUPPLEMENTAL
E 630-8020-6183		ALLOWANCES - MEDICA	\$5.37		LIFE INS/SUPPLEMENTAL
		Total	\$48.25		
<b>33983</b>	01/23/25	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL SERVICES
		Total	\$220.00		
<b>33984</b>	01/23/25	<b>MIDAMERICAN ENERGY</b>			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$87.94		GAS HEAT
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$133.07		GAS HEAT
		Total	\$221.01		
<b>33985</b>	01/23/25	<b>SERVICE TECHS INC</b>			
E 001-2010-6417		STREET MAINT EXP	\$449.94		MOWER REPAIR
E 110-2010-6507		OPERATING SUPPLIES	\$449.94		MOWER REPAIR

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Batch: 012325PAY,013025PAY,013125PAY,012925pay,020525PAY,021025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$899.88	
<b>33986</b>	01/23/25	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS		\$78.82	REC LIGHTS
Total				\$78.82	
<b>33987</b>	01/23/25	<b>WARREN TIRE</b>			
E 110-2010-6507		OPERATING SUPPLIES		\$150.00	2 TIRES
Total				\$150.00	
<b>33988</b>	01/23/25	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$508.73		HEALTH INS
E 110-2010-6150		GROUP INSURANCE	\$127.19		HEALTH INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.18		HEALTH INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$254.37		HEALTH INS
E 610-8015-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$254.36		HEALTH INS
Total				\$1,526.19	
<b>33993</b>	02/05/25	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN		\$385.44	publications
Total				\$385.44	
<b>33994</b>	02/05/25	<b>AKIN BUILDING CENTERS</b>			
E 001-4060-6310		BLDG MAINT & REPAIR		\$32.97	comm. Center repairs
Total				\$32.97	
<b>33995</b>	02/05/25	<b>ALLY'S PRINT SHOP LLC</b>			
E 001-6050-6506		OFFICE SUPPLIES		\$36.00	atv stickers
Total				\$36.00	
<b>33996</b>	02/05/25	<b>IDALS</b>			
E 001-1090-6514		MISCELLANEOUS		\$75.00	pound license
Total				\$75.00	
<b>33997</b>	02/05/25	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$9.00		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$9.00		LOCATE EMAILS
Total				\$18.00	
<b>33998</b>	02/05/25	<b>SOUTHERN IA COUNCIL OF GOV</b>			
E 001-6020-6210		ASSOCIATION DUES	\$1,507.65		membership fee
Total				\$1,507.65	
<b>33999</b>	02/05/25	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL		\$231.92	locates
Total				\$231.92	
<b>34000</b>	02/10/25	<b>FAREWAY</b>			
E 180-4040-6514		MISCELLANEOUS		\$133.41	CONCESSION SUPPLIES
Total				\$133.41	
<b>34001</b>	02/10/25	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		CLEANING COM. CENTER

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Batch: 012325PAY,013025PAY,013125PAY,012925pay,020525PAY,021025PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$90.00	
<b>34002</b>	02/10/25	<b>NEW COOPERATIVE INC</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$87.88		FUEL/GAS
E 001-2010-6331		VEHICLE OPERATIONS	\$87.88		FUEL/GAS
Total				\$175.76	
<b>1110</b>				<b>\$78,773.68</b>	

**Fund Summary**

<b>1110 CHECKING</b>	
001 GENERAL FUND	\$10,486.25
110 ROAD USE TAX	\$1,161.98
112 EMPLOYEE BENEFIT	\$13,218.11
180 RECREATION FUND	\$473.74
610 SEWER FUND	\$495.11
630 ELECTRIC FUND	\$52,938.49
	<b>\$78,773.68</b>

January 14, 2025

The Afton City Council met in regular scheduled session at 6:33 PM January 14, 2025. Mayor Burger presided over council members Dave Cunningham, Sheryl Parham, Kristie Nixon, Steve Kinyon and Jeff Burger.

Kinyon moved to approve the agenda and Nixon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of report of the Minutes from the December 10, 2024 meeting, City Clerk/Treasurer, Afton Police Department and the following bills. Cunningham seconded the motion. All voted aye. Motion carried.

		<b>December 10, 2024 to January 14, 2025</b>	
<b>Check #</b>	<b>Vendor Name</b>	<b>Fund-Purpose</b>	<b>Amount</b>
690E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- OCT	\$ 3,342.38
691E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH- OCT	\$ 2,321.03
692E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 470.20
693E	IOWA DEP OF REVEN	MONTHLY SALES TAX	\$ 1,669.37
694E	CITY OF AFTON	PERP CARE FUNDS- DEPOSITED TO CKING BY BANK THEN MOVED TO SAVINGS. ENTRY SHOWING THE CORRECTION.	\$ 320.00
695E	IOWA DEP OF REVEN	MONTHLY SALES TAX	\$ 1,583.69
696E	CAPITAL ONE	GEN/SR/ELEC- OFFICE SUPPLIES	\$ 120.27
697E	CASEY'S BUSINESS CARD	GEN- POLICE GAS	\$ 87.92
698E	SIRWA	GEN/SR- WATER DUE OCT	\$ 120.00
699E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
700E	WINDSTREAM	GEN- PHONE	\$ 148.98
701E	RPGI	ELEC- PURCHAS OF ELEC NOV	\$ 45,635.45
33933-33936	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #26	\$ 5,566.42
33937-33939	EMPLOYEES	GEN/RU/SR/ELEC- TENURE PAY	\$ 97.24
33940	ACCESS STSTEMS	GEN/SR/ELEC- OFFICER SUPPLIES PRINTER	\$ 150.81
33941	ELAN FIN. SERVICES	ELEC- EMAILS	\$ 25.00
33942	MADISON NATIONAL LIFE INS	EMBEN/SR/ELEC- LIFE INS/SUPPLEMENTAL	\$ 48.25
33943	MID AMERICAN ENGERY	SR- GAS	\$ 42.90
33944	NAPA	RU- VEHICLE PARTS	\$ 71.57
33945	SW IOWA REC	REC- BALL FIELD	\$ 79.99
33946	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 232.20
33947	JIMS SANITAION	GEN-GARBAGE	\$ 6,051.28
33948	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 242.00
33949-33952	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #01	\$ 5,553.07
33959	AFTON STAR	GEN- PUBLICATIONS	\$ 226.94
33960	BOMGAARS	RU/SR- SHOP SUPPLIES/AIR COMPRESSOR	\$ 75.57
33961	CRYSTAL THOMAS	GEN- MILAGE RE-IMBURSEMENT FOR TRAINING	\$ 106.40
33962	IAMU	ELEC- ENERGIZERS Dec 2024	\$ 142.80
33963	INNOVATIVE	GEN- CLEAN COM.CENTER	\$ 90.00
33964	IOWA ONE CALL	SR/ELEC- LOCATE EMAILS	\$ 28.80
33965	NEW COOPERATIVE	GEN/RU/SR- GAS	\$ 162.52

33966	OMNISITE	SR- LIFT STATIONS	\$ 910.00
33967	QUILL CORP	GEN-OFFICE/JANITORIAL SUPPLIES	\$ 188.51
33968	REYNOLDSON, VANWERDE & MCCOY	GEN- NUISANCE PROPERTY	\$ 498.22
33969	SW IOWA REC	ELEC- X-MAS LIGHTS/MTR LOOP/QTRLY SUB	\$ 1,801.72
33970	STATE HYGIENIC LAB	SR- LAGGON TEST SAMPLES	\$ 103.00
33971	USIC LOCATING SERVICES	ELEC- LOCATES	\$ 108.56
		<b>TOTAL</b>	<b>\$ 78,463.07</b>
<b>Expenditures</b>		<b>Receipts Cont...</b>	
GENERAL	8244.79	W. TRAIL	50.00
ROAD USE	212.36	TYLER CEMETERY	258.04
EMPLOYEE BEN	6303.88	HUSS CEMETERY	492.21
REC	79.99	REC	40.00
SEWER	1481.46	CAP. EQUIP	60.52
ELECTRIC	50923.86	PERP CARE	643.12
PAYROLL/MAYOR/COUNCIL	11216.73	SEWER	10138.19
<b>TOTAL</b>	<b>78,463.07</b>	SEWER SINKING	3100.84
		SEWER RES	712.12
<b>Receipts</b>		SEWER IMP	269.83
GENERAL	26840.41	ELECTRIC	71688.62
ROAD USE	10028.68	ELEC SINKING	13688.50
EMPLOYEE BEN	1115.65	METER DEP	536.26
LOST	14423.84	SICK LEAVE	273.83
ECON DEV.	0	<b>TOTAL</b>	<b>154,555.66</b>

**Public Forum:** No comments.

**Resolution/Ordinances:**

**2025-01** Resolution Setting Time & Place of Regular Council Meetings for 2025. Kinyon made a motion to set the council meetings for the 2<sup>nd</sup> Tuesday of each month at 6:30pm. Except for the November meeting.

November meeting to be held on Monday November 10<sup>th</sup> at 6:30pm. Cunningham seconded the motion.

Kinyon, Cunningham, Parham, Burger, and Nixon all voted aye. Motion carried.

**2025-02** Resolution Determining Date of Payment for City Council. Nixon made a motion to approve resolution 2024-02. Parham seconded the motion. Cunningham, Kinyon, Parham, Burger and Nixon all voted aye. Motion carried.

**2025-03** Resolution Establishing Council Pay when Attending Appointed Meetings. Nixon made a motion to approve resolution 2024-03. Burger seconded the motion. Kinyon, Cunningham, Nixon, Burger and Parham all voted aye. Motion carried.

**2025-04** Resolution Authorizing Number, Duties, and Compensation of Employees. Nixon made a motion to approve resolution 2024-04. Parham seconded the motion. Burger, Parham, Cunningham, Kinyon and Nixon all voted aye. Motion carried.

**2025-05** Resolution Providing for Surety Bond/Blanket Position Bond. Nixon made a motion to approve resolution 2024-05. Parham seconded the motion. Burger, Parham, Cunningham, Kinyon and Nixon all voted aye. Motion carried.

**2025-06** Resolution Establishing City Attorney Fees & Approving Attorney Fee Contract. Nixon made a motion to approve resolution 2024-06. Kinyon seconded the motion. Cunningham, Burger, Kinyon, Parham, and Nixon all voted aye. Motion carried.

**2025-07 RESOLUTION FOR ADOPTING 2024 UNION COUNTY HAZARD** Parham, made a motion to approve resolution 2024-07. Kinyon seconded the motion. Burger, Cunningham, Kinyon and Nixon all voted aye. Motion carried.

**2025-08 RESOLUTION CERTIFICATE OF APPOINTMENT SIRHA** Cunningham made a motion to approve resolution 2024-08. Burger seconded the motion. Kinyon, Nixon, Burger, Parham, and Cunningham all voted aye. Motion carried.

Designate Official Paper for Publication. Parham made a motion to designate the Afton Star enterprise as the official paper for publication. Burger seconded the motion. All voted aye motion carried.

Designate Day Before or After Christmas as Holiday. Nixon made a motion to designate the day after Christmas as a holiday. Burger seconded the motion. All voted aye motion carried.

Appointment of Mayor Pro-Term/Committee/Board Representatives by Mayor.

The mayor appointed the following:

Mayor-Pro-Tem- Cunningham

**COUNCIL REPRESENTATIVES TO BOARDS:**

Union County Landfill – Dave Cunningham, Steve Kinyon -Alt.

SICOG Project Review Board – Kristie Nixon, Michelle Burger-Alt.

Afton Fire Board – Steve Kinyon

Emergency Management Commission –Kristie Nixon, Michelle Burger -Alt.

Union County Healthcare Coalition – Dave Cunningham, Michelle Burger-Alt.

**COUNCIL APPOINTED COMMITTEES:**

Sewer & Streets - Cunningham, Burger

Police Department - M. Burger, Parham, Kinyon

City Hall/Admin/Park – Cunningham, Nixon-Alt.

Finance Committee - Nixon, M. Burger

**GREENLAWN CEMETERY TRUSTEES:** Sheryl Parham- Council representative

**RECREATION BOARD:** Steve Kinyon-Council representative

**2025-09** Resolution setting public hearing for Fiscal Year 2026 Proposed Tax Rate Levy. Nixon made a motion to approve resolution 2024-09 setting the hearing date for March 26, 2024 at 6:30pm. Kinyon seconded the motion. Burger, Parham, Cunningham, Kinyon and Nixon all voted aye. Motion carried.

**2025-10** Resolution authorizing the correction of resolution 2024-19. Cunningham made a motion to approve resolution 2024-10. Parham seconded the motion. Nixon, Burger, Parham, Cunningham, and Kinyon all voted aye. Motion carried.

**Old Business:**

Still no change in nuisance property on 400 E Kansas. Multiple attempts have been made to serve the property owner with no success to date. Council wants to check with the city attorney about what the next steps or options are.

**NEW BUSINESS:**

Sidetracked LLC requesting alcohol permit for banquet held at the Union County Fairgrounds February 1, 2025. Kinyon motioned to approve the alcohol permit pending that all paperwork is completed. Burger seconded the motion. All voted aye. Motion carried.

Traffic/speed signs were discussed for Grand Street. Reports from council personnel that there are several people speeding on Grand St. There was discussion on the city purchasing and installing speeds signs similar to Filmore St. The City Clerk will check into current pricing of speed signs and possible grants.

Greenlawn Cemetery mowing bids are due February 3, 2025. Ads have been placed in the Afton Star Enterprise paper and the Exchange Paper. The City has received 2 bids to date.

There is an IAMU Energy Conference in February 2025. Request for Utility Clerk Crystal Thomas to attend conference, and hotel stay on behalf of the City of Afton. Burger made a motion to approve the conference, and travel/hotel expense for the Utility Clerk. Cunningham seconded the motion. All vote Aye. Motion carried.

Updates from Committees:

Fire- Kinyon stated that he doesn't have any fire department updates at this time.

Rec Board- Kinyon mentioned that there are some talks about bathroom updates at the rec field but no concrete information at this time.

EMC update from Nixon meeting will be held Jan. 15, 2025. More updates to come after the meeting on Wednesday.

Landfill update from Cunningham. The Recycling Dumpster in Afton has been moved to the landfill.

Nixon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 7:25 PM.

\_\_\_\_\_  
Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Kayla Lacina, City Clerk



January 14, 2025

The Afton City Council met for a scheduled budget work session at 7:30 PM January 14, 2025. Mayor Burger presided over council members Sheryl Parham, Jeff Burger, Dave Cunningham Kristie Nixon, and Steve Kinyon.

Nixon moved to approve the agenda and Parham seconded the motion. All voted aye. Motion carried.

**New Business:**

This was a work session to review figures for preparation of the FY 26 Budget only. No actions were taken.

Cunningham moved to adjourn and Nixon seconded the motion. All voted in favor and the Council adjourned at 8:11 PM.

\_\_\_\_\_  
Michelle Burger, Mayor

ATTEST: \_\_\_\_\_

Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT  
MONTH OF January 2025

A	B	C	D	E	F	G	H	I	J
FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
3	001 General	\$ 66,278.91	\$ 11,866.04	\$ 20,474.84	\$ 57,670.11	\$ 12,500.00	\$150.00	\$ 1,162.77	\$ 46,182.88
4	110 Road Use	\$ 57,581.24	\$ 10,384.86	\$ 3,019.46	\$ 64,946.64	\$ 20,000.00	\$ -	\$ 452.63	\$ 45,399.27
5	112 Employee Benefit	\$ 22,573.39	\$ 230.65	\$ 2,806.63	\$ 19,997.41	\$ 15,000.00	\$ -	\$ 34.82	\$ 5,032.23
6	121 L.O.S.Tax	\$ 457,902.29	\$ 14,986.23	\$ -	\$ 472,888.52	\$ 340,000.00	\$ -	\$ -	\$ 132,888.52
7	160 Economic Developer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	165 Walking Trail Fund	\$ 17,479.88	\$ -	\$ -	\$ 17,479.88	\$ 500.00	\$ -	\$ -	\$ 16,979.88
9	167 Tyler Cemetery Fund	\$ 19,593.60	\$ -	\$ -	\$ 19,593.60	\$ 18,063.80	\$ -	\$ -	\$ 1,529.80
10	175 Huss Cemetery Funds	\$ 12,806.93	\$ -	\$ -	\$ 12,806.93	\$ 11,000.00	\$ -	\$ -	\$ 1,806.93
11	180 Recreation Fund	\$ 24,915.58	\$ 1,330.50	\$ 340.33	\$ 25,905.75	\$ 20,000.00	\$ -	\$ 291.51	\$ 6,197.26
12	301 Capital Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	302 Capital Equipment	\$ 17,278.21	\$ -	\$ -	\$ 17,278.21	\$ 2,000.00	\$ -	\$ -	\$ 15,278.21
14	610 Sewer	\$ 57,605.33	\$ 6,931.69	\$ 9,455.29	\$ 55,081.73	\$ 58,700.00	\$ -	\$ 5.37	\$ (3,612.90)
15	612 Sewer Sinking	\$ 33,431.15	\$ 3,100.84	\$ -	\$ 36,531.99	\$ 20,000.00	\$ -	\$ -	\$ 16,531.99
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	\$1,026,055.25	\$ 76,231.52	\$ 69,384.65	\$ 1,032,902.12	\$ 1,002,000.00	\$ -	\$ 168.92	\$ 31,071.04
19	631 Electric Sinking	\$ 54,779.39	\$ 13,688.50	\$ -	\$ 68,467.89	\$ 50,000.00	\$ -	\$ -	\$ 18,467.89
20	632 Meter Deposit	\$ 16,041.28	\$ -	\$ -	\$ 16,041.28	\$ 17,000.00	\$ -	\$ 363.58	\$ (595.14)
21	840 Sick Leave	\$ 6,187.32	\$ -	\$ -	\$ 6,187.32	\$ 5,400.00	\$ -	\$ -	\$ 787.32
22	Totals	\$1,950,467.91	\$ 138,750.83	\$ 105,481.20	\$ 1,983,737.54	\$ 1,648,663.80	\$150.00	\$ 2,479.60	\$ 337,403.34
23	500 Cemetery Perp. Care	\$ 75,916.00	\$ -	\$ -	\$ 75,916.00	\$ 74,120.00	\$ -	\$ -	\$ 1,796.00

# January calls for service

1. Traffic stop
2. Dog at large
3. Assisted Union County Sheriff
4. Traffic stop
5. School bus arm violation
6. Traffic stop
7. Traffic stop
8. Assisted Sheriff Office
9. Search warrant
10. Dog at Large
11. Traffic stop
12. Funeral escort
13. Information only
14. Traffic stop
15. Warrant check
16. Warrant check
17. Traffic stop
18. Traffic stop
19. Funeral escort
20. Accident report
21. Garage fire
22. Traffic stop
23. Traffic stop
24. Grass fire
25. Pursuit

2025- 08

CERTIFICATE OF APPOINTMENT OF COMMISSIONERS  
OF THE HOUSING AUTHORITY OF THE CITY  
**Afton, IOWA**

WHEREAS, The City Council of **Afton, Iowa** held a duly authorized regular meeting on the 14<sup>th</sup> day of January, 2025;  
WHEREAS, at said meeting the following resolution was passed and adopted:

RESOLUTION NO. 2025-08

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF **Afton, Iowa**

That the City Council of the City of **Afton, Iowa** hereby make the following resolution.

WHEREAS, a resolution has been passed and adopted entitled "Resolution Approving and Authorizing the Execution of a Certain Joint Exercise of Powers Agreement for the Purpose of Creating a Multi-County Housing Authority."

NOW, THEREFORE, Pursuant to the provision of Chapter 28E, Code of Iowa, and by virtue of our office as City Council, we hereby appoint \_\_\_\_\_

Name of Appointee

for three years, as the one (1) person to serve as Commissioner of the Southern Iowa Regional Housing Authority, representing the City of **Afton, Iowa**, and to serve for the number of years appearing after his name, respectively, from the ninth day of April, 2025.

IN WITNESS WHEREOF, I have hereunto signed my name as Mayor of the City Council of the City of **Afton, Iowa** and caused the official corporate seal of said City of **Afton, Iowa** to be attached hereto this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Mayor of the City Council of  
**Afton, Iowa**

ATTEST:

\_\_\_\_\_  
Clerk

**APPOINTEE INFORMATION**

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Home Phone      Business Phone

\_\_\_\_\_  
Email Address

# SIRHA

219 N. Pine Street  
Creston, Iowa 50801

641 / 782-8585  
TDD/FAX 641 / 782-5900  
E MAIL - sirha@sirha-ia.org  
www.sirha-ia.org

December 31, 2024

## **Subject: SIRHA Board of Commissioner Appointment**

Southern Iowa Regional Housing Authority (SIRHA) provides rent assistance to low income individuals, families, elderly, or those disabled within 13 counties in Southwest Iowa. The responsibility of a member of the Board does not demand much time. We ask two things:

1. Attend SIRHA's Annual Meeting in April.
2. Keep in touch with your community and SIRHA for any questions or concerns.

I have attached a Resolution for the Mayor to fill out when the City Council has decided on an appointment to fill the position of SIRHA Commissioner. We need the full name and address of your appointee. Please complete and return the Resolution to SIRHA by mail, email, or fax by **March 12, 2025**.

SIRHA deals with many aspects of housing; therefore, we must be careful not to have Board Members who are in conflict of interest. The following guidelines should be followed:

- The representative cannot be an elected official of your city.
- The representative cannot be an employee of either U.S. Senator or your House of Representative member.
- The representative should not be related to an elected official.
- The person you appoint has to be a legal resident of your jurisdiction.

We greatly appreciate your support and help with getting this vacancy filled. If you have any questions, please feel free to call me.

*Billie Jo Greenwalt*

Billie Jo Greenwalt  
Executive Director

Enclosure

**“SIRHA’s mission is to provide decent, safe,  
and sanitary housing and create a positive environment  
to help promote self-sufficiency.”**

# CITY OF AFTON

RESOLUTION # 11 1

## A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS.

*Whereas* the Economic Development Administration was assigned to administer the provisions of the Public Works and Economic Development Act of 1965, and

*Whereas* the Southern Iowa Council of Governments has been designated by the Economic Development Administration as an Economic Development District, and

*Whereas* the State of Iowa and the U.S. Department of Housing and Urban Development has designated the Southern Iowa Council of Governments as the area wide planning organization, and

*Whereas* the City of Afton is an active member of the Southern Iowa Council of Governments and participates in formulation of area wide plans and programs,

*Be It Therefore Resolved* by the Afton City Council that the City of Afton desires to participate in the fiscal year 2026 planning and economic development programs of the Southern Iowa Council of Governments in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties.

*Be It Further Resolved* by the Afton City Council that the City of Afton provides \$1,507.65 for the operation of the Southern Iowa Council of Governments' planning and development programs.

Passed and signed this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Signature \_\_\_\_\_

Mayor

Attest \_\_\_\_\_

City Clerk

Rec'd 2/29/25

LIVESTOCK PERMIT-APPLICATION

Date: 2/29/25

Property Owner Name: Gary E. Clea

Property Address: 701 E. Filmore

Daytime Phone Number: 641-344-4640

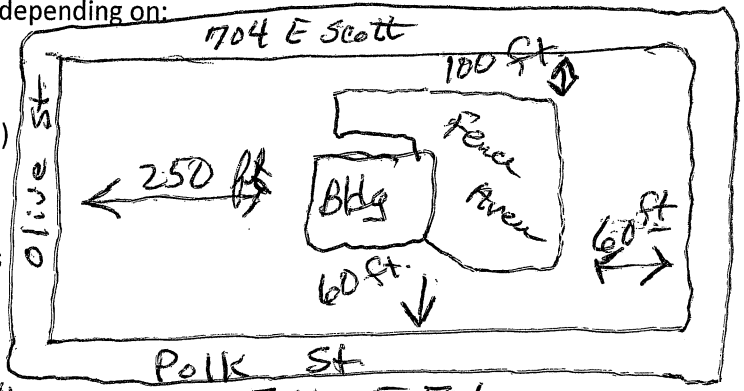
Definition of "Livestock":

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: Between 704 Scott and 701 E Filmore
- 2. Number & Type of Animal(s): Chickens 49
- 3. Size & Location of Enclosure(s): Between 204 E Scott and 701 E. Filmore st.
- 4. Sheltering Accommodations: Insulated Bldg
- 5. Proximity to Neighbors: see map
- 6. Waste Management Methods: Put of garden at my place and others in town who ask for it

Signature Gary E. Clea Date 2/29/25

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

\*\*\*\*\*

Reviewed by City Council: \_\_\_\_\_ (Date)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Notes: \_\_\_\_\_

LIVESTOCK PERMIT-APPLICATION

Date: 2-5-25

Property Owner Name: Cole Ripperger

Property Address: 301 E Iowa St

Daytime Phone Number: 515-344-2221

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: 301 E Iowa St

2. Number & Type of Animal(s): 2-3 bottle calfs, possibly 2 pigs

3. Size & Location of Enclosure(s): bottle calfs 10x20 pen, possible pigs would be 10x20 as well

4. Sheltering Accomodations: bottle calfs ~~in~~ have an "old water tank" house

5. Proximity to Neighbors: 100 yards to Dundey, 125 to Wilber, 175 to McGuire's pigs would have a tin hog house

6. Waste Management Methods: have towable trailers to take manure to family farm north of Afton

Signature [Signature] Date 2-5-25

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

\*\*\*\*\*

Reviewed by City Council: \_\_\_\_\_ (Date)

Approved \_\_\_\_\_ Denied \_\_\_\_\_ Notes: \_\_\_\_\_



**Iowa Rural Water Association**  
**Community Representative Election Ballot**

This Election Ballot is intended for the election of Community Representative to the Iowa Rural Water Association Board of Director's for 2025/2026. The eligible candidates are listed below and were selected by our community members. If you have questions or concerns and would like to visit with the candidate, you can reach them at the phone number listed below. *Please indicate your selection by marking "X" in the appropriate box. Only one vote per active community. Please list your community. Ballots can be emailed to [irwinfo@iowaruralwater.org](mailto:irwinfo@iowaruralwater.org) or mailed to IRWA, 4221 S 22<sup>nd</sup> Ave E, Newton, IA 50208.*

**Deadline for Election Ballot Submission is February 7, 2025**

**Nominee for Community Board Member:**

- |   |   |
|---|---|
| <input type="checkbox"/> <b>Cory Bode</b><br>City of Mingo<br>Phone: (515) 346-4286       | <input type="checkbox"/> <b>Gary Cooper</b><br>City of Milton<br>Phone: (641) 208-0925      |
| <input type="checkbox"/> <b>Herb Dowse</b><br>City of St. Ansgar<br>Phone: (641) 832-0123 | <input type="checkbox"/> <b>Hunter Ernst</b><br>City of Fontanelle<br>Phone: (641) 745-3961 |
| <input type="checkbox"/> <b>Mike Lansing*</b><br>City of Adel<br>Phone: (563) 590-0159    |   |

\* Denotes Incumbent

**Voting Community** \_\_\_\_\_