

CITY OF AFTON

04/08/25 11:09 AM

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***Check Detail Register©**

Batch: 031825PAY,032825PAY,030725pay,040825PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1110 CHECKING					
722 e	03/18/25	CASEYS BUSINESS MASTERCARD			
E 001-1010-6331		VEHICLE OPERATIONS	\$82.09		police gas
		Total	\$82.09		
723 e	03/18/25	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$12.50		email
		Total	\$12.50		
724 e	03/18/25	WINDSTREAM			
E 001-6050-6373		TELECOMMUNICATIONS	\$148.98		PHONE SYSTEM
		Total	\$148.98		
725 e	03/28/25	IOWA DEPARTMENT OF REVENUE			
G 112-2124		STATE W/H TAX	\$153.42		MONTHLY STATE PAYROLL W/H
		Total	\$153.42		
726 e	03/28/25	IPERS			
G 112-2125		IPERS	\$2,096.81		MONTHLY RETIREMENT
		Total	\$2,096.81		
727 e	03/28/25	EFTPS			
G 112-2123		MEDICARE W/H TAX	\$402.28		payroll march
G 112-2122		FICA W/H TAX	\$1,720.04		payroll march
G 112-2121		FEDERAL W/H TAX	\$829.02		payroll march
		Total	\$2,951.34		
728 e	04/02/25	SIRWA			
E 001-4060-6374		WATER/SEWER EXP	\$6.00		water
		Total	\$6.00		
729 e	04/08/25	CAPITAL ONE			
E 001-6050-6506		OFFICE SUPPLIES	\$93.19		office supplies
		Total	\$93.19		
730 e	04/08/25	IOWA DEPT OF REVENUE			
E 630-8020-6418		TAX EXPENSE	\$1,187.74		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$72.90		SALES TAX
		Total	\$1,260.64		
731 e	04/08/25	SIRWA			
E 001-4030-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4050-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-4060-6374		WATER/SEWER EXP	\$20.00		WATER
E 001-6050-6374		WATER/SEWER EXP	\$40.00		WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00		WATER
		Total	\$120.00		
732 e	04/08/25	VERIZON WIRELESS			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE INTERNET
		Total	\$40.01		
733 e	04/08/25	WINDSTREAM			

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Batch: 031825PAY,032825PAY,030725pay,040825PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6373		TELECOMMUNICATIONS	\$149.01		PHONE SYSTEM
		Total	\$149.01		
34042	03/19/25	ELAN FINANCIAL SERVICES			
E 001-6050-6506		OFFICE SUPPLIES	\$70.83		rec supplies/office/training/email
E 180-4040-6505		OTHER EQUIPMENT	\$90.79		rec supplies/office/training/email
E 630-8020-6514		MISCELLANEOUS	\$298.28		rec supplies/office/training/email
		Total	\$459.90		
34043	03/19/25	JIMS SANITATION			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,051.28		garbage- feb
		Total	\$6,051.28		
34044	03/19/25	LOCKRIDGE NETWORKS			
E 001-6050-6373		TELECOMMUNICATIONS	\$99.00		internet
E 001-6050-6373		TELECOMMUNICATIONS	\$69.00		internet
		Total	\$168.00		
34045	03/19/25	MIDAMERICAN ENERGY			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$82.67		gas heat
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$143.65		gas heat
		Total	\$226.32		
34046	03/19/25	NEW COOPERATIVE INC			
E 001-2010-6417		STREET MAINT EXP	\$117.69		gas/fuel
E 610-8015-6331		VEHICLE OPERATIONS	\$117.69		gas/fuel
E 110-2010-6507		OPERATING SUPPLIES	\$117.69		gas/fuel
		Total	\$353.07		
34048	03/19/25	RIDDELL/ALL AMERICAN SPORTS			
E 180-4040-6505		OTHER EQUIPMENT	\$1,224.09		football uniforms
		Total	\$1,224.09		
34049	03/19/25	SOUTHERN IOWA TOURISM			
E 001-6050-6402		ADVERTISING EXPENSE	\$377.00		1/2 page ad
		Total	\$377.00		
34050	03/19/25	SW IOWA REC			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$80.00		ballfield lights
		Total	\$80.00		
34051	03/19/25	TREVOR PAULUS			
E 001-2010-6499		OTHER CONTRACTUAL	\$253.00		snow removal march 5th
E 110-2010-6499		OTHER CONTRACTUAL	\$247.00		snow removal march 5th
		Total	\$500.00		
34052	03/19/25	WELLMARK BC/BS			
E 112-1010-6183		ALLOWANCES - MEDICA	\$508.73		health ins due April 1
E 110-2010-6150		GROUP INSURANCE	\$127.19		health ins due April 1
E 112-2010-6183		ALLOWANCES - MEDICA	\$127.18		health ins due April 1
E 112-6020-6183		ALLOWANCES - MEDICA	\$254.37		health ins due April 1
E 610-8015-6183		ALLOWANCES - MEDICA	\$254.36		health ins due April 1
E 630-8020-6183		ALLOWANCES - MEDICA	\$254.36		health ins due April 1

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Batch: 031825PAY,032825PAY,030725pay,040825PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,526.19		
34057	03/28/25	PETTY CASH			
E 001-1010-6514		MISCELLANEOUS	\$40.10		misc/cert letter-police
E 001-6050-6506		OFFICE SUPPLIES	\$6.00		misc/cert letter-police
Total			\$46.10		
34058	04/08/25	ACCESS SYSTEMS			
E 001-6050-6506		OFFICE SUPPLIES	\$54.30		PRINTER COPIER
E 610-8015-6506		OFFICE SUPPLIES	\$54.31		PRINTER COPIER
E 630-8020-6506		OFFICE SUPPLIES	\$54.31		PRINTER COPIER
Total			\$162.92		
34059	04/08/25	AFTON STAR ENTERPRISE			
E 001-6050-6414		PRINTING & PUBLISHIN	\$632.51		PUBLICATIONS
Total			\$632.51		
34060	04/08/25	AKIN BUILDING CENTERS			
E 180-4040-6505		OTHER EQUIPMENT	\$15.92		REC KEYS
E 110-2010-6514		MISCELLANEOUS	\$69.98		SHOP SUPPLIES
Total			\$85.90		
34061	04/08/25	BOMGAARS			
E 110-2010-6514		MISCELLANEOUS	\$39.63		CLEAING SUPPLIES SHOP
Total			\$39.63		
34062	04/08/25	DOUG PETTIT			
E 160-5020-6514		MISCELLANEOUS	\$500.00		EXT. BEAUT. GRANT
Total			\$500.00		
34063	04/08/25	IAMU			
E 630-8020-6425		ENERGY ASSESSMENT	\$142.80		SPRING 2025 ENERGIZERS
Total			\$142.80		
34064	04/08/25	MARLIN MATHES			
E 630-8020-6514		MISCELLANEOUS	\$50.00		APPLIANCE REBATE
Total			\$50.00		
34065	04/08/25	MEGGEN L WEEKS PLC			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL SERVICES
Total			\$220.00		
34066	04/08/25	NAPA			
E 610-8015-6514		MISCELLANEOUS	\$46.08		LIFT PUMP BATTERY
Total			\$46.08		
34067	04/08/25	NEW COOPERATIVE INC			
E 001-2010-6417		STREET MAINT EXP	\$71.81		GAS/FUEL
E 610-8015-6331		VEHICLE OPERATIONS	\$71.82		GAS/FUEL
E 110-2010-6507		OPERATING SUPPLIES	\$71.82		GAS/FUEL
Total			\$215.45		
34068	04/08/25	SCHILDBERG CONSTRUCTION			
E 110-2010-6507		OPERATING SUPPLIES	\$725.80		ROCK

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-4030-6499		OTHER CONTRACTUAL	\$175.70		ROCK
		Total	\$901.50		
34069	04/08/25	T & S INDUSTRIES			
E 610-8015-6506		OFFICE SUPPLIES	\$21.58		SHIPPING
		Total	\$21.58		
34070	04/08/25	THE LENOX COMPUTER STORE			
E 001-1010-6514		MISCELLANEOUS	\$202.50		COMPUTER/PRINTER
E 001-6050-6514		MISCELLANEOUS	\$607.50		COMPUTER/PRINTER
		Total	\$810.00		
		1110	\$21,954.31		

Fund Summary**1110 CHECKING**

001 GENERAL FUND	\$9,762.67
110 ROAD USE TAX	\$1,399.11
112 EMPLOYEE BENEFIT	\$6,091.85
160 ECONOMIC DEVELOPMENT	\$500.00
180 RECREATION FUND	\$1,410.80
610 SEWER FUND	\$802.39
630 ELECTRIC FUND	\$1,987.49
	\$21,954.31

March 11, 2025

The Afton City Council met in regular scheduled session at 6:30 PM March 11, 2025. Mayor Burger presided over council members Sheryl Parham, Kristie Nixon, Jeff Burger, Steve Kinyon, and Dave Cunningham.

Parham made a motion to add tree trimming bid to the agenda. Nixon seconded the motion. A role call vote was taken. Cunningham, Parham, Nixon, burger, Kinyon. Nixon moved to approve the agenda with the additional topic. Kinyon seconded the motion. All voted aye. Motion carried. Kinyon moved to approve the consent agenda which consisted of the Minutes from the February 11, 2025 meeting, City Clerk/Treasurer, and the following bills. Parham seconded the motion. All voted aye. Motion carried.

		February 12, 2025 to March 11, 2025	
Check #	Vendor Name	Fund-Purpose	Amount
713E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- FEB	\$ 3,206.05
714E	IOWA DEP OF REVEN	MONTHLY STATE PAYROLL W/H	\$ 177.43
715E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-	\$ 2,299.32
716E	DELUXE BUSINESS FORMS	SR/ELEC- DEPOSIT SLIPS	\$ 163.24
717E	IOWA DEP OF REVEN	MONTHLY SALES TAX	\$ 1,516.15
718E	SIRWA	GEN/SR- WATER DUE OCT	\$ 120.00
719E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
720E	WINDSTREAM	GEN- EMAIL	\$ 12.50
721E	RPGI	ELEC- PURCHAS OF ELEC NOV	\$ 46,398.94
34003-34006	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #4	\$ 5,682.79
34007	JIMS SANITAION	GEN-GARBAGE	\$ 6,066.28
34008	MADISON NATIONAL LIFE INS	EMBEN/SR/ELEC- LIFE INS/SUPPLEMENTAL FEB/MARCH	\$ 96.50
34009	MID AMERICAN ENGERY	GEN/SR- GAS	\$ 254.63
34010	PODIUM INK	REC- BASKETBALL CAMP SHIRTS	\$ 454.20
34011	SW IOWA REC	ELEC- INSPECTION/FIRE/OVERHEAD LINE	\$ 10,057.42
34012	SW IOWA REC	REC- BALL FIELD LIGHTS	\$ 80.00
34013	WELLMARK BC/BS	EMBEN/SR/ELEC/RU- HEALTH INS	\$ 1,526.19
34014-34017	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #5	\$ 5,798.25
34018	BRETT STREET POWERWASHING	GEN- WINDOW WASH	\$ 65.00
34019	UNION COUNTY CLERKOF COURT	GEN- COURT RECORDING FEE	\$ 10.71
34020	EAST UNION GIRLS BASKETBALL	REC- TOUNEMENT HELP	\$ 912.00
34021	EAST UNION HS BOYS BASKETBALL	REC- TOUNEMENT HELP	\$ 732.00
34022	ECHO GROUP INC	SR- PART PVC JOINT	\$ 44.70
34023	ELAN FIN. SERVICES	GEN/REC/ELEC- SUPPLIES/ TRAINING	\$ 926.07
34024	GREEN VALLEY PEST CONTROL	GEN/REC- PEST CONTROL	\$ 115.40
34025	IAMU	ELEC- ASSOCIATION DUES	\$ 2,731.00
34026	INNOVATIVE	GEN- CLEAN COM.CENTER	\$ 90.00
34027	IOWA SOYBEAN ASSOC.	GEN- COMM CENTER DEPOSIT REFUND	\$ 75.00
34028	LOCKRIDGE	GEN- INTERNET INSTALL	\$ 336.00

34029	MEGGEN WEEKS	GEN- LEGAL FEES	\$ 449.00
34030	NW BANK	GEN- SAFETY DEPOSIT BOX RENTAL	\$ 20.00
34031	VOID	VOID- MISPRINT	\$ -
34032	REYNOLDSON, VAN WERDEN & MCCOY LLP	GEN- LEGAL FEES	\$ 660.00
34033	SERVICE TECHS	GEN/RU- MOWER REPAIR	\$ 65.97
34034	SW IA REC	ELEC- REPAIRS	\$ 6,495.13
34035	USIC LOCATING SERVICES	ELEC- LOCATES	\$ 106.09
34036	VOID	VOID- MISPRINT	\$ -
34037- 34040	EMPLOYEES	GEN/RU/SR/ELEC- PAYROLL #6	\$ 5,798.22
340341	MAYOR	GEN- MAYOR 1ST QTR PAY	\$ 461.75
		TOTAL	\$ 104,043.94
Expenditures		Receipts Cont...	
GENERAL	8,383.47	GENERAL	20568.24
ROAD USE	198.54	ROAD USE	8818.40
EMPLOYEE BEN	6,642.72	EMPLOYEE BEN	78.64
REC	2,419.15	LOST	9811.93
SEWER	739.98	REC	3252.26
ELECTRIC	67,919.07	SEWER	6523.61
PAYROLL/MAYOR/COUNCIL	17,741.01	SEWER SINKING	3100.84
TOTAL	104,043.94	ELECTRIC	82185.85
		ELEC SINKING	13688.50
		METER DEP	150.00
		TOTAL	148,173.27

Public Forum: Ernie Abell asked for clarification of what is considered a business in the city of Afton. This stems from a commercial property on E Kansas St. that is for sale. Some potential buyers are concerned about what businesses are allowed to be at that location. Some feel the ordinances regarding businesses on the square are somewhat vague or confusing. The main question is, can an Airbnb go in the building or does it need to be a specific type of business. The City will look into it and get back to Ernie Abell.

Resolution/Ordinances:

Old Business:

Police Chief McGuire went to court on Feb 25th for the nuisance property at 400 E Kansas. The property owner appeared in court. The judge granted the property owner an extension until April 2025. If the property is not cleaned up to standard by the court ordered date, then the city automatically wins the case. At that time the city can clean up the property and bill the property owner for the expenses.

NEW BUSINESS:

Michael Bockoven & Sara Carpenter submitted a livestock application for chickens and paid the annual livestock fee. Nixon made a motion to approve the livestock application. Parham seconded the motion. All Aye. Motion carried.

City Employee Jesse Shade went over the list of streets that need repairs. The City received a bid from Feldhacker Contracting, LLC. The locations for the concrete bids are parts of E. Filmore, intersection of E Filmore and Webster, East of the New Coop. the total estimate for the 3 projects is \$55,433. the council discussed the projects. Cunningham made a motion to approve Feldhacker's bid for the concrete projects for FY 2026. burger seconded the motion. All voted aye. Motion carried.

Doug and Georgia Pettit were previously selected as grant applicants for the exterior beautification grant. Pettit's provided pictures, copies of bills, and payments for the project. Nixon made a motion to approve the grant payment to Pettit's for \$500. Burger seconded the motion. All vote aye. Motion carried.

City Clerk requested approval to attend training June 9-12, 2025 located in Ames, Iowa and travel expenses. Kinyon made a motion to approve training and travel expense. Burger seconded the motion. All voted aye. Motion carried.

Utility clerk requested approval to attend Conference April 21-22, 2025 located in Akeny, Iowa and travel expenses. Kinyon made a motion to approve conference and travel expenses. Cunningham seconded the motion. All voted aye. Motion carried.

Council person Nixon requested that the mayor sign a proclamation for Week of the Young Child April 5-11th 2025. Mayor Burger complied and signed the proclamation declaring Week of the Young Child in Afton, Iowa, April 5-11, 2025.

Due to recent weather events and power outages on the East side of the City of Afton on March 5th, the council discussed shelter protocol and possible ways to improve the City's preparedness for long periods of power outages. Nixon made a motion to set up a sub committee to meet with East Union Schools regarding shelter/warming centers in the community. Kinyon seconded the motion. All voted aye. Motion carried. Nixon and Kinyon volunteered to be on the committee and meet with East Union Schools.

During the power outage on March 5th city employees opened the community center for a warming center for those without power. It was discussed that the city should have some supplies specifically for power outages due to weather events.

The council discussed shade in the park near the splash pad in FY 26. It was discussed that shade cloth/fabric would be best. It was discussed that the city applies for a grant to purchase/install the shade. Kinyon made a motion to install a shade in the park near the splash pad. Burger seconded the motion. Motion carried. The city clerk will complete the grant paperwork.

The council was presented with a copy of the Notice for the Proposed Tax Levy for FY 2026. The notice will be posted in the paper March 13, 2025.

The Council was provided with a list of upcoming meetings and hearings for March 2025. March 25, 2025 at 6:30pm there will be a public hearing for the Proposed Tax Levy for FY 2026, at city hall. March 25, 2025 there will be a special meeting at 6:45pm at city hall to set the public hearing for the Proposed Budget for FY 26.

The city received one bid for the trimming of trees around power lines. The bid was for \$4200. Cunningham made a motion to approve the bid for \$4,200 from David McNeil. Burger seconded the motion. All voted aye. Motion carried.

Updates from Committees:

Fire- no new information

Rec Board- discussion on bathrooms and football uniforms were ordered.

EMC- no new information

Landfill- no new information

Nixon made a motion to adjourn. Parham seconded. All vote aye. Motion carried. Meeting adjourned at 7:25 pm.

Michelle Burger, Mayor

ATTEST:

Kayla Lacina, City Clerk

March 25, 2025

The Afton City Council met in special scheduled session at 6:30 PM March 25, 2025. Mayor Burger presided over council members Dave Cunningham, Steve Kinyon, Kristie Nixon, and Jeff Burger. Sheryl Parham was absent.

Nixon made a motion to approve the agenda. Burger seconded the motion. Cunningham, Nixon, Burger, Kinyon all vote aye. Parham absent. Motion carried.

PUBLIC HEARING: Proposed Tax Rate Levy for FY 2025

No residents of the City of Afton appeared for the public hearing to discuss Proposed Tax Rate Levy for FY 2026. City Hall did not receive any phone calls or concerns from residents regarding the Proposed Tax Levy for FY 26 prior to the hearing.

Having no further comments hearing closed at 6:32pm

Burger made a motion to adjourn. Cunningham seconded. Nixon, Burger, Cunningham, and Kinyon all voted aye. Parham absent. Motion carried. Meeting adjourned at 6:32 pm.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

March 25, 2025

The Afton City Council met in special scheduled session at 6:45 PM March 25, 2025. Mayor Burger presided over council members Dave Cunningham, Steve Kinyon, Kristie Nixon, and Jeff Burger. Sheryl Parham was absent.

Nixon made a motion to approve the agenda. Burger seconded the motion. Cunningham, Nixon, Burger, Kinyon all vote aye. Parham absent. Motion carried.

RESOLUTION:

2025-12 Resolution scheduling public hearing for Adoption of Budget FY26 on April 15, 2025 at 6pm. Nixon made a motion to approved resolution **2025-12 Resolution scheduling public hearing for Adoption of Budget FY26 on April 15, 2025 at 6pm.** Cunningham seconded the motion. Roll call vote: Kinyon, Cunningham, Burger, and Nixon voted aye. Parham was absent. Motion carried.

Burger made a motion to adjourn. Kinyon seconded. Nixon, Burger, Cunningham, and Kinyon all voted aye. Parham was absent. Motion carried. Meeting adjourned at 6:48 pm.

Michelle Burger, Mayor

ATTEST: _____
Kayla Lacina, City Clerk

CLERK/TREASURER'S REPORT
MONTH OF MARCH 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	\$ 61,887.88	\$ 23,549.61	\$ 16,181.28	\$ 69,256.21	\$ 12,500.00	\$150.00	\$ 676.10	\$ 57,282.31
4	110	Road Use	\$ 72,326.85	\$ 7,938.67	\$ 1,775.59	\$ 78,489.93	\$ 20,000.00	\$ -	\$ 247.00	\$ 58,736.93
5	112	Employee Benefit	\$ 17,883.11	\$ 398.06	\$ 1,957.55	\$ 16,323.62	\$ 15,000.00	\$ -	\$ -	\$ 1,323.62
6	121	L.O.S.Tax	\$ 482,700.45	\$ 12,001.04		\$ 494,701.49	\$ 340,000.00	\$ -		\$ 154,701.49
7	160	Economic Developmer	\$ -			\$ -	\$ -	\$ -		\$ -
8	165	Walking Trail Fund	\$ 17,479.88			\$ 17,479.88	\$ 500.00	\$ -		\$ 16,979.88
9	167	Tyler Cemetery Fund	\$ 19,593.60	\$ 266.04		\$ 19,859.64	\$ 18,063.80	\$ -		\$ 1,795.84
10	175	Huss Cemetery Funds	\$ 12,806.93			\$ 12,806.93	\$ 11,000.00	\$ -		\$ 1,806.93
11	180	Recreation Fund	\$ 28,490.40	\$ 2,250.00	\$ 3,279.83	\$ 27,460.57	\$ 20,000.00	\$ -	\$ 30.00	\$ 7,490.57
12	301	Capital Project	\$ -			\$ -	\$ -	\$ -		\$ -
13	302	Capital Equipment	\$ 17,278.21			\$ 17,278.21	\$ 2,000.00	\$ -		\$ 15,278.21
14	610	Sewer	\$ 54,665.23	\$ 7,400.68	\$ 7,117.22	\$ 54,948.69	\$ 58,700.00	\$ -	\$ -	\$ (3,751.31)
15	612	Sewer Sinking	\$ 39,632.83	\$ 3,100.84		\$ 42,733.67	\$ 20,000.00	\$ -		\$ 22,733.67
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	\$1,034,665.14	\$ 85,218.89	\$ 75,851.74	\$ 1,044,032.29	\$ 1,002,000.00	\$ -	\$ -	\$ 42,032.29
19	631	Electric Sinking	\$ 82,156.39	\$ 13,688.50		\$ 95,844.89	\$ 50,000.00	\$ -		\$ 45,844.89
20	632	Meter Deposit	\$ 16,191.28	\$ -		\$ 16,191.28	\$ 17,000.00	\$ -	\$ 363.58	\$ (445.14)
21	840	Sick Leave	\$ 6,187.32	\$ -		\$ 6,187.32	\$ 5,400.00	\$ -		\$ 787.32
22		Totals	\$2,023,903.66	\$ 155,812.33	\$ 106,163.21	\$ 2,073,552.78	\$ 1,648,663.80	\$150.00	\$ 1,316.68	\$ 426,055.66
23	500	Cemetery Perp. Care	\$ 75,916.00	\$ 324.83	\$ -	\$ 76,240.83	\$ 74,120.00	\$ -		\$ 2,120.83

Hull Monument Service

101 W. Kansas Street
PO Box 113
Afton IA 50830



Afton Mayor and City Council Members,

We have completed the work on our building. We had originally applied for the funds with a different design and bid from another business. That other business proceeded to ignore our calls and never returned to plan the job.

We were able to locate a new business, but they were not able to obtain the same products to do the work. We had to alter our design plans. The siding is all metal and in two different shades of gray. We hope that you approve and still award us the funds for reimbursement.

We Thank you for choosing us for the \$5000 reimbursement. Hull Monument Services is proud to be a part of the Afton Community!

Thank you,

Tess Hull

Co-Owner

GENERAL

CONSTRUCTION

DATE	PHONE		
3-15-85	641-203-7439		
NAME Rob Hull			
ADDRESS 101 W. Kansas St. Atton IA			
QTY.	DESCRIPTION	PRICE	AMOUNT
	Installing Metal over brick as stated on Proposal # 0319		\$1,774.00
	Lift Rental		1200.00
	Overhead Door Install		600.00
	Textured Metal		900.00
			\$2,974.00
	p.d.		10,000.00
	Balance		16,940.00
	TOTAL		21,940.00

0378

Payment due upon receipt.

Thank You for your business!

Ref No: G232506631

[illegible]

C. Thomas

THANK YOU FOR SHOPPING AT
AKIN BUILDING CENTER
604 SHELTON
CRESTON, IOWA 50801
(641) 792-3310

04/07/25 11:30AM BB 564 SALE

269557	2	EA	\$5.99	EA
GARAGE DOOR STOP 7'		WHITE	\$11.98	
269573	1	EA	\$8.99	EA
GARAGE DOOR STOP 9'		WHITE	\$8.99	
78348	3	EA	\$12.99	EA
1X4-8' WHITE PVC WOODGRAIN			\$38.97	

SUB-TOTAL: \$	59.94	TAX: \$	4.20
TOTAL: \$		64.14	
DC AMT: \$	64.14		

BA CARD#: XXXXXXXXXX8351
MID:*****2885 TID:***3785
AUTH: 01137Z AMT: \$ 64.14
Host reference #:883801 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A0000000041010
TVR: 0000000000
IAD: 0110607001220000E8B3000000000000
TSI: 1800

ARC: 00
CODE: Issuer
CVN:
Name: CAPITAL ONE
ATC:
AC: A00200A0006A8E17D

txnID/ValCode: 302539

bank card USD\$ 64.14 64.14

=> JRNLE 183801/4
CUST NO: 86

THANK YOU JOHN PROFFITT
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

C. Thomas



THANK YOU FOR SHOPPING AT
WIN BUILDING CENTER
304 SHELTON
DRETON, IOWA 50801
(641) 782-3310



04/07/25 1:40PM JMG 564 SALE

HM8847 1 EA \$10.99 EA
10X3 DELX PLUS WHITE \$10.99

SUB-TOTAL: \$ 10.99 TAX: \$.77



TOTAL: \$ 11.76

BC AMT: \$ 11.76

BC CARD#: XXXXXXXXXXXX8351

MID:*****2885 TID:***3786

AUTH: 00663Z ANT: \$ 11.76

Host reference #:893875 Bat#



Authorizing Network: MASTERCARD

Ship Read

CARD TYPE: MASTERCARD EXPR: XXXX

ATD: A0000000041010



TVR: 0000000000

IAD: 01106070012200000940000000000000

ISI: E800

ARC: 00

MODE: Issuer

CVN:



Name: CAPITAL ONE

AT: [REDACTED]

AC: 01FEFC6E8DAD5932

TxnID/ValCode: 302504



Bank card

USD\$

11.76

11.76



=> JRM: 183875/4

CUST NO: #8

THANK YOU JOHN PROFFITT
FOR YOUR PATRONAGE



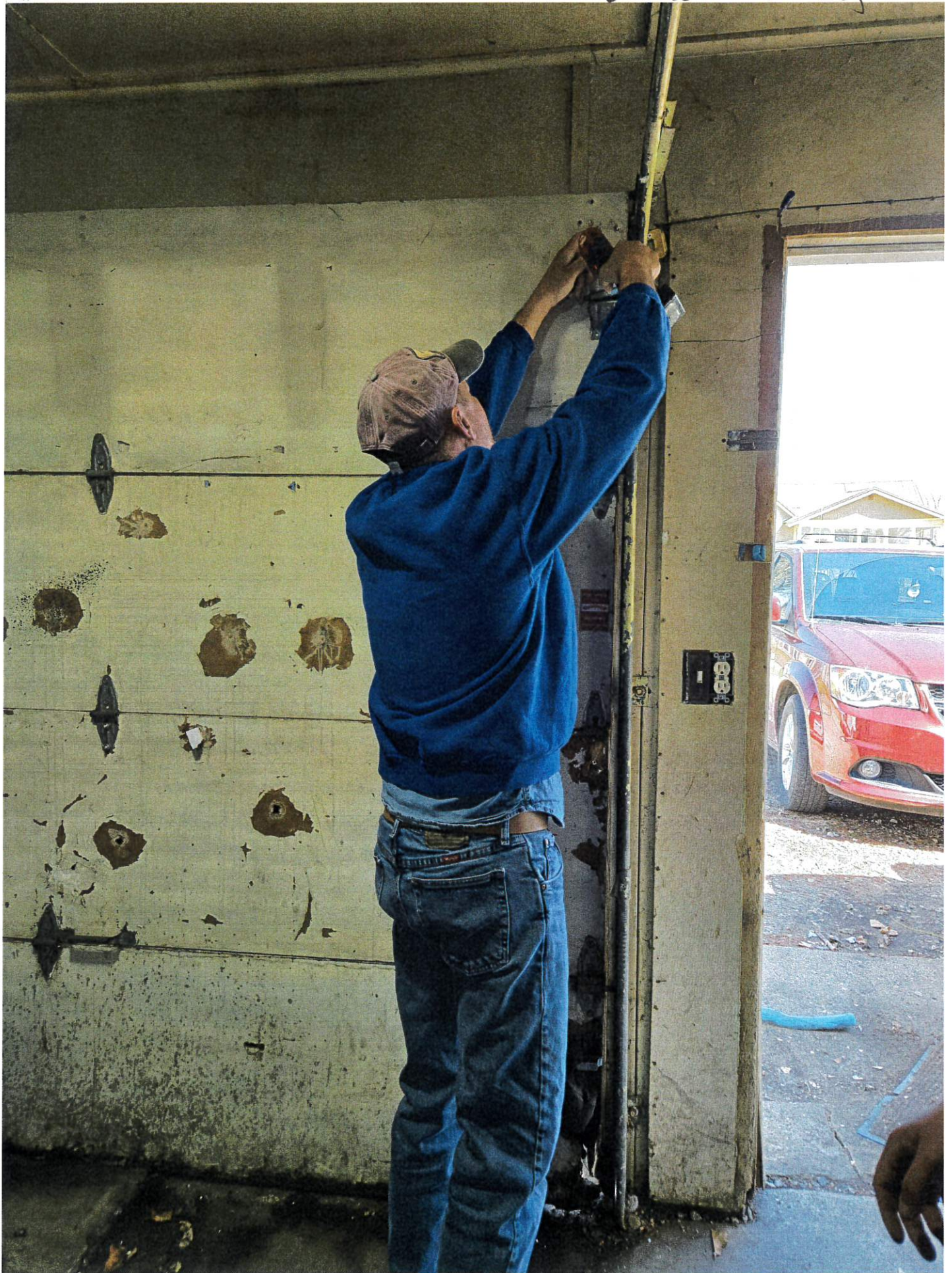
Auth: CASH CUSTOMER

Customer Copy

C. Thomas - Before



C. Thomas - During



C. Thomas After



(no subject)

1 message

After

Crystal Thomas <ctomas56130@gmail.com>

To: aftonutilitybilling@gmail.com

De, Apr 8, 2025 at 7:58 AM



165.25 CM BUSINESS COMMERCIAL DISTRICT. This District is intended to provide for certain areas of the City for the development of service, retail, and other nonresidential uses, excluding industrial and agricultural uses.

1. Permitted Uses.
 - A. Business sales and services conducted entirely within the building, including those with incidental manufacturing or processing of goods or products.
 - B. Offices and clinics.
 - C. Publicly owned and operated buildings and facilities.
2. Accessory Uses. Uses of land or structures customarily incidental and subordinate to a permitted use in the CM District:
 - A. Private recreational facilities.
 - B. Living quarters of persons employed on the premises and not rented or otherwise used as a separate dwelling.
 - C. Private garages.
 - D. Parking lots.
 - E. Temporary buildings for the uses incidental to construction work, which buildings shall be removed upon the completion or abandonment of the construction work.
3. Special Exceptions. Certain uses may be permitted in the CM District subject to specific conditions and requirements intended to make them compatible with and acceptable to adjacent uses. Setbacks shall be established by the Board of Adjustment and shall have the following minimums:
 - A. Public or private utility substations, relay stations, etc.
 - B. Satellite dishes.
 - C. Warehousing.
 - D. Service stations.
 - E. Churches or accessory facilities on or off site.
 - F. Hotels and motels.
 - G. Other retail or service sales business, not included as a permitted use including food preparation for sale off-premises.
 - H. Sales and display rooms and lots, including yards for the storage or display of new or used building materials but not for any scrap or salvage operation storage or sales.
 - I. Dwellings.

The placement of satellite dish antennas, either permanent or temporary, shall be considered as accessory buildings, except that a 72-hour temporary use is allowed. No satellite dish shall exceed a diameter of 12 feet.

4. Bulk Regulations; Special Exceptions. The following minimum requirements shall apply to Special Exceptions granted above, in the CM District.

Minimum Lot Area	Minimum Lot Width	Minimum Front Yard	Minimum Side Yard	Minimum Rear Yard	Maximum Height (lesser of)
7,000 square feet	60 feet	30 feet	None, except if a side yard is provided, it shall be a minimum of 10 feet	None, except if a side yard is provided, it shall be a minimum of 10 feet	three stories or 45 feet

5. Bulk Regulations; Permitted Uses and Buildings. The following requirements shall provide for light and air around permitted uses and buildings in the CM District.

6.

Minimum Lot Area	Minimum Lot Width	Minimum Front Yard	Minimum Side Yard	Minimum Rear Yard	Maximum Height (lesser of)
None	None	None	None, except if a side yard is provided, it shall be a minimum of 10 feet	None, except if a side yard is provided, it shall be a minimum of 10 feet	three stories or 45 feet

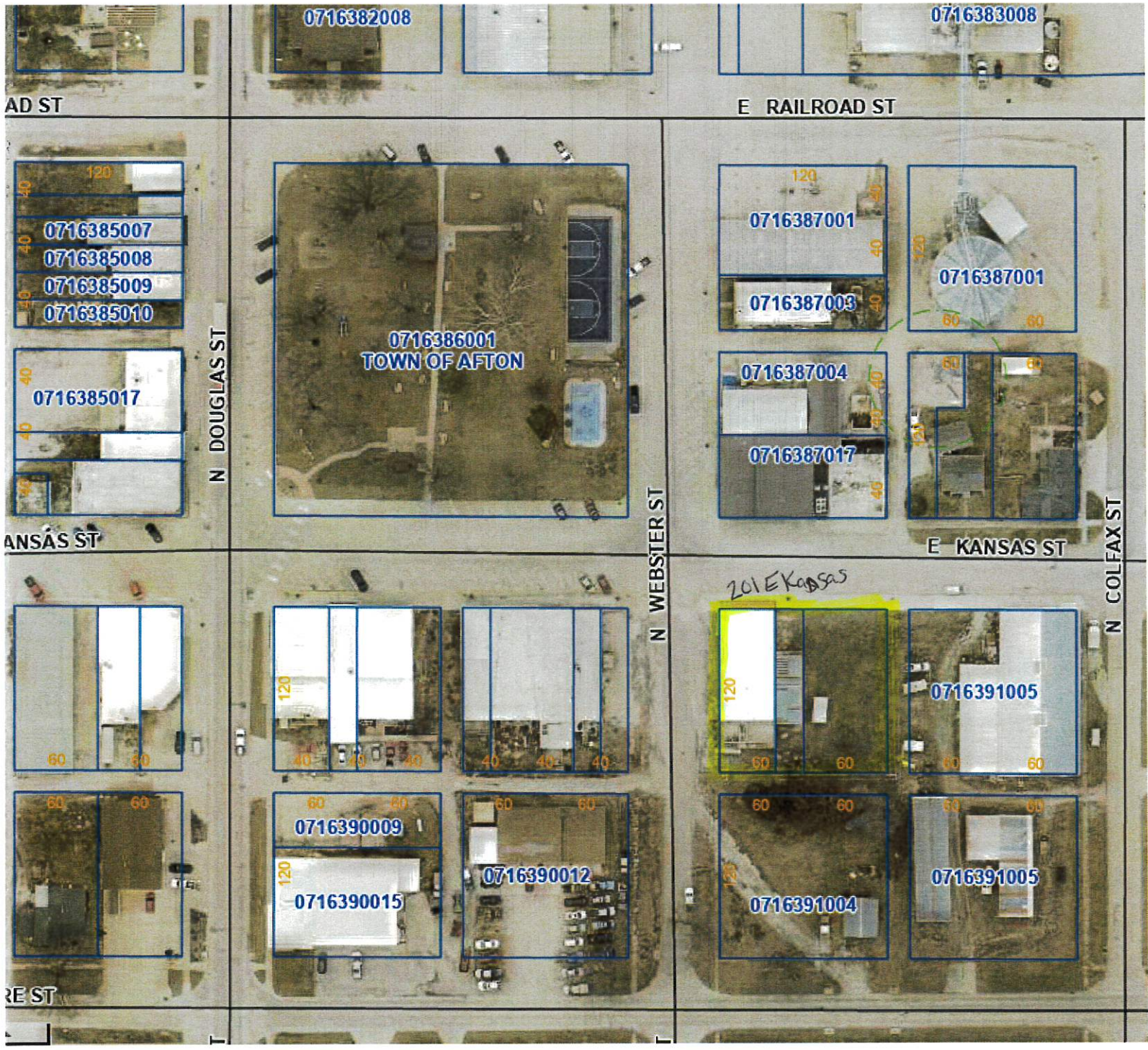
Where this district abuts a lower intensity district, the greater side and rear yard setbacks apply.

7. Off-Street Parking. The following off-street parking requirements shall apply in the CM District.

- A. Sales and service building: one parking space per 300 square feet of gross floor area.
- B. Offices/clinics: one parking space per 300 square feet of gross floor area.
- C. Churches: one parking space on the lot for every five seats in the main auditorium.
- D. Public buildings and facilities: one parking space per 300 square feet of gross floor area or one parking space for every five seats in the main assembly area.
- E. Hotels and motels: one parking space per room plus one parking space for each employee.
- F. Dwellings, two spaces per unit.

8. Off-Street Loading. The following off-street loading requirements shall apply in the CM District:

- A. All activities or uses allowed in the CM District shall be provided with adequate receiving facilities accessible by motor vehicle off any adjacent service drive or open space on the same zoning lot.
- B. Loading shall not be permitted to block public right-of-way.



Estimate #3412



Estimate Date: 3/31/2025

Valid Until: 4/30/2025

Call Us Anytime: 641-782-4540

PRE-PAY BY MARCH 15TH AND SAVE!!!

Emerald Ash Borer Treatment - 2 Trees

The price listed below is based on the measurements for the estimate or from your last application. Our skilled technicians will verify each tree's size prior to treatment which, depending upon growth between treatments, may result in a price increase of up to \$20 per tree to the figure below.

Effective & Economical treatment options. The most effective options is a Truck Injection treatment with the insecticide Tree-age by ArborJet. Tree-age will provide excellent control for two years and is recommended for trees larger than four inches in trunk diameter.

Service Name	Amount
<input checked="" type="checkbox"/> EAB Odd	
• EAB Inject Odd /	557.60
Subtotal	\$557.60
Sales Tax	\$0.00
Total	\$557.60

INVOICE & PAYMENT TERMS

Services may be paid for in advance, otherwise invoices will be either left at the time of service, sent via postal mail or e-mail. Discounts are only applicable to services paid in advance by March 15th. After March 15th, standard rates will apply. Cockroach, flea, and bed bug treatments require payment before performing the service and considered due at the time of service. An additional mobilization fee may be assessed if the customer has not made arrangements to pay by the time of the service.

NO STATEMENT WILL BE SENT. All accounts not paid by the due date (30 days from the invoice date) will be applicable to a finance charge. The finance charge will be 1.5% per month (annual percentage rate of 18%) on the unpaid balance. MINIMUM CHARGE of \$5.00 per month.

SERVICE RENEWAL & RECURRENCE

For your convenience, recurring and maintenance-type services are continuous from year to year unless you let us know



1430 150th St.
Creston, IA 50801
641-782-4540
greenvalleypest.net
office@greenvalleypest.net

MAILING INFORMATION

Afton City Hall
115 E. Kansas St.
Afton, IA 50830

Account Name: **Afton City Square Park**

Contact Email: **kaylaci@comcast.net**

PROPERTY INFORMATION

Afton City Square Park
115 E. Kansas St.
Afton, IA 50830

Cell Phone:

Home Phone:

ESTIMATE DETAILS

Estimate #3411

Estimate Date: **3/31/2025**

Valid Until: **4/30/2025**



Call Us Anytime: **641-782-4540**

PRE-PAY BY MARCH 15TH AND SAVE!!!

Emerald Ash Borer Treatment - 3 Trees

The price listed below is based on the measurements for the estimate or from your last application. Our skilled technicians will verify each tree's size prior to treatment which, depending upon growth between treatments, may result in a price increase of up to \$20 per tree to the figure below.

Effective & Economical treatment options. The most effective options is a Truck Injection treatment with the insecticide Tree-age by ArborJet. Tree-age will provide excellent control for two years and is recommended for trees larger than four inches in trunk diameter.

Service Name	Amount
EAB Odd	
• EAB Inject Odd	893.70
Subtotal	\$893.70
Sales Tax	\$0.00
Total	\$893.70

INVOICE & PAYMENT TERMS

Services may be paid for in advance, otherwise invoices will be either left at the time of service, sent via postal mail or e-mail. Discounts are only applicable to services paid in advance by March 15th. After March 15th, standard rates will apply. Cockroach, flea, and bed bug treatments require payment before performing the service and considered due at the time of

Aster Hma

\$155/ton

#1



PO Box 632
Humboldt, IA 50548
(515)332-4208 office • (515)332-3653 fax

Street	Type of Work	From	To	Size	Sq. Yards	Patch	Cost
Union St.	Hma						
"	"	Douglas st	Dodge st	25x180x3"		85 T	\$13,175.00
"	"	"	"	19x150x3"		54 T	\$8,370.00
Browning st	Hma	Railroad st	Nebraska st	18x22x3"		91 T	\$14,105.00
Webster st	Hma	Polk st	Scott st	16x310x3"		93 T	\$14,415.00
N. Pierce st	Hma	# 302	Patch	15x19x6"		11 T	\$1,745.00
"	"	# 302	Patch	3x20x6"		3 T	\$465.00
Polk st	Hma	# 408 w. polk	Patch	16x42x6"		25 T	\$3,875.00
Polk st	Hma	Pierce	Clayton	4x9x6"		2 T	\$310.00
East grand st	Hma	#405	Patch	no mill		1 T	\$155.00
Mc Elderly st	Hma	Patch				1 T	\$155.00
E. Railroad st	Hma	By the co-op		24x82x4"		49 T	\$7,595.00
						415 T	\$64,325.00

Measured by: Jamie Minto

Accepted by: _____

Date: 4-8-2025

Date: _____

42

PO Box 632

Humboldt, IA 50548

Humboldt, IA 50548
(515)332-4208 office • (515)332-3653 fax
Om

[illegible]

Asphalt and
Paving Corporation

SINCE 1972
5550 NE 22ND STREET
DES MOINES, IA 50316
515.262.8096
WWW.GRIMESASPHALT.COM

\$178/ton

To:	City Of Afton	Contact:	Jesse Shade
Address:	115 E. Kansas St., P.O.Box 199 Afton, IA 50830	Phone:	641-347-5224
		Fax:	641-347-5297
Project Name:	Afton Streets 2025	Bid Number:	
Project Location:	Various Locations, Afton, IA	Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Union Street-Douglas To Dodge					
1	HMA 3" Resurfacing Course: Mill Butt Joints In Designated Areas To Transition For New Asphalt Overlay, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 3" Depth Hot Mix Asphalt Resurfacing Course. In (2) 1.5" Lifts.	155.00	TON	\$178.00	\$27,590.00
Browning - Railroad To Nebraska					
2	HMA 3" Resurfacing Course: Mill Butt Joints In Designated Areas To Transition For New Asphalt Overlay, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 3" Depth Hot Mix Asphalt Resurfacing Course. In (2) 1.5" Lifts.	95.00	TON	\$178.00	\$16,910.00
Webster - Polk To Scott					
3	HMA 3" Resurfacing Course: Mill Butt Joints In Designated Areas To Transition For New Asphalt Overlay, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 3" Depth Hot Mix Asphalt Resurfacing Course. In (2) 1.5" Lifts.	100.00	TON	\$178.00	\$17,800.00
North Pierce - Address 302					
4	HMA 6" Patch: Remove Rock, Saw Cut Or Mill Edges For Clean And Straight Edges And Install New 6" Depth Hot Mix Asphalt Pavement.	15.00	TON	\$280.00	\$4,200.00
W Polk - Address 408					
5	HMA 6" Patch: Remove Rock, Saw Cut Or Mill Edges For Clean And Straight Edges And Install New 6" Depth Hot Mix Asphalt Pavement.	25.00	TON	\$280.00	\$7,000.00
Polk - Between Pierce & Clayton					
6	HMA 6" Patch: Remove Rock, Saw Cut Or Mill Edges For Clean And Straight Edges And Install New 6" Depth Hot Mix Asphalt Pavement.	2.00	TON	\$280.00	\$560.00
E Grand - Address 405					
7	HMA 1"-2" Surface Leveling: Mill For Transitioning, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 1"-2" Depth Hot Mix Asphalt Surface To Level Sunken Area.	1.00	TON	\$280.00	\$280.00
McEldery & Grand:					
8	HMA 1"-2" Surface Leveling: Mill For Transitioning, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 1"-2" Depth Hot Mix Asphalt Surface To Level Sunken Area.	1.00	TON	\$280.00	\$280.00
Railroad St: By The Coop					
9	HMA 4" Resurfacing Course: Mill Butt Joints In Designated Areas To Transition For New Asphalt Overlay, Clean, Tack Area With CSS-1 Emulsion And Resurface With A New 4" Depth Hot Mix Asphalt	50.00	TON	\$178.00	\$8,900.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Resurfacing Course. In (2) 2" Lifts.				
Afton Fire Dept.:					
10	HMA 4" Pavement: Install New 4" Depth Hot Mix Asphalt Pavement In Designated Area In (2) 2" Lifts.	20.00	TON	\$178.00	\$3,560.00

Total Bid Price: \$87,080.00

Notes:

- Price is contingent upon completing the work during the 2025 construction season.
- To the fullest extent provided by law, Owner shall indemnify, defend and hold harmless Grimes Asphalt and Paving Corporation, its officers, directors, employees, and agents from and against all claims, damages, losses, and expenses, including but not limited to attorneys fees and court costs resulting from or arising out of Owner or Owner Representative failure to provide accurate information of the existence and location of any non-public utilities or hazardous materials at the project site.
- If additional contract documents are required this proposal shall be incorporated into the final contract.
- Due to existing cracks in the pavement; reflective type cracking may appear in the new asphalt overlay.
- Based on the unknown composition of the sub-base, and natural ground movement, it cannot be guaranteed that cracking will not occur.

Payment Terms:

This proposal may be withdrawn by us if not accepted within 30 days.

It is understood that progress payments shall be made as work progresses, final payment due upon completion. A service charge of 1-1/2% will be added if not paid within 30 days from date of invoice.

This proposal voids all previous proposals.

It is understood that Grimes Asphalt may require credit assurances from the customer and/or owner, including but not limited to bank letters of guarantee and/or payments deposited into escrow accounts before work commences or at anytime during the performance of work.

83,520.00

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>Grimes Asphalt and Paving Corporation</p> <p>Authorized Signature: _____</p> <p>Estimator: Tom Pike 515-491-6053 tom@grimesasphalt.com</p>
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