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	8/18/25	CASEYS BUSINESS MASTE		
E 001-1010-63	331	VEHICLE OPERATIONS	\$82.09	police gas
		Total	\$82.09	
723 e 03	/18/25	WINDSTREAM	"Virual form thereversia researce of a samelelan and had had had not be party and antichalogies (16) of describ blow we -	norm reason to contribute to the party (perify 6) (perify by 6) (perify
E 001-6050-63	373	TELECOMMUNICATIONS	\$12.50	email
		Total	\$12.50	5
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	/18/25	WINDSTREAM		
E 001-6050-63	373	TELECOMMUNICATIONS	\$148.98	PHONE SYSTEM
		Total	\$148.98	
725 e 03.	/28/25	IOWA DEPARTMENT OF RE	VENUE	n och kommunikarin i 1909 (1908) (1908) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (1904) (190
G 112-2124		STATE W/H TAX	\$153,42	MONTHLY STATE PAYROLL W/H
		Total	\$153.42	
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	/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
		FICA W/H TAX	\$1,720.04	payroll march
G 112-2121	٠	FEDERAL W/H TAX	\$829.02	payroll march
		Total	\$2,951.34	payron maron
700 - 0.4	00/05			
728 e 04/9 E 001-4060-637	02/25	SIRWA WATER/SEWER EXP	ጵ ሮ ለበ	to
E 001-4000-03/	1 4 '		\$6.00	water
Tada 1974), indich to 1884 with Constitute of the Constitute was a communicated to a security of constituting	Printeriory H e III delle hebretisch (sonn	Total	\$6.00	
729 e 04/0	08/25	CAPITAL ONE		e de l'activité de débité de l'école en de la créa en la cole en de la c
E 001-6050-650	06 =:: -	OFFICE SUPPLIES	\$93.19	office supplies
		Total	\$93,19	
730 e 04/0	08/25	IOWA DEPT OF REVENUE	ermak self film blengen unverte i erse et in serven som som basiske i 1300-elde e mega det i nyemelleret bet	
E 630-8020-641		TAX EXPENSE	\$1,187.74	SALES TAX
E 610-8015-641		TAX EXPENSE		
_ 010 0010-041	•	Total	\$72.90	SALES TAX
		ULDI	\$1,260.64	
731 e 04/0	8/25	SIRWA		
E 001-4030-637	4	WATER/SEWER EXP	\$20.00	WATER
E 001-4050-637	4	WATER/SEWER EXP	\$20.00	WATER
E 001 - 4060-637		WATER/SEWER EXP	\$20.00	WATER
E 001-6050-637		WATER/SEWER EXP	\$40.00	WATER
E 610-8015-637	4	WATER/SEWER EXP	\$20.00	WATER
		Total	\$120.00	
732 e 04/0	8/25	VERIZON WIDELESS	i natari i superprisanta i proprincia proprincia proprincia del mante i constitui e constitui e constitui e co	
E 001-1010-6507		VERIZON WIRELESS OPERATING SUPPLIES	\$40.01	POLICE INTERNET
_ 551-1010-5501	r	Total	\$40,01	POLICE INTERNET
	w		1 0,0tp	
733 e 04/0	8/25	WINDSTREAM		

eck#	Check Date	Vendor Name	Amount Invoice	Comment
E 00	01-6050-6373	TELECOMMUNICATIONS	\$149.01	PHONE SYSTEM
		Total	\$149.01	
34042	. 03/19/25	ELAN FINANCIAL SERVICE	S	
E 00	01-6050-6506	OFFICE SUPPLIES	\$70.83	rec supplies/office/training/email
E 18	30-4040-6505	OTHER EQUIPMENT	\$90.79	rec supplies/office/training/email
E 63	30-8020-6514	MISCELLANEOUS	\$298.28	rec supplies/office/training/email
		Total	\$459.90	
34043	03/19/25	JIMS SANITATION	ada yi ing ilin na shir may e a saasaan na saasaa ahaa gaa ahaa isaba ahaalaga (dh) (molanda sanan) eenaan	
E 00	1-2090-6499	OTHER CONTRACTUAL	\$6,051,28	garbage- feb
		Total	\$6,051.28	• •
34044	03/19/25	LOCKRIDGE NETWORKS	- честра принципальный принципальный на принципальный на принципальный на принципальный на принципальный на пр	HE TOP IN THE ACT OF CLASS OF CLASS OF THE C
E 00	1-6050-6373	TELECOMMUNICATIONS	\$99.00	internet
E 00	1-6050-6373	TELECOMMUNICATIONS	\$69.00	internet
		Total	\$168.00	
34045	03/19/25	MIDAMERICAN ENERGY	nnen i villeller i i tiller i de sji tigle er <mark>dige</mark> leting ef fi er efterde dødele tille være eller en en en en en e	
	1-4060-6371	ELECTRIC/GAS EXPENS	\$82.6 7	gas heat
E 61	0-8015-6371	ELECTRIC/GAS EXPENS	\$143.65	gas heat
•		Total	\$226.32	340 11041
34046	03/19/25	NEW COOPERATIVE INC		
	1-2010-6417	STREET MAINT EXP	\$117.69	gas/fuel
	0-8015-6331	VEHICLE OPERATIONS	\$117.69	gas/fuel
	0-2010-6507	OPERATING SUPPLIES	\$117.69	gas/fuel
	2010 0007	Total	\$353.07	gas/luci
	THE CONTRACT OF THE CONTRACT O		ΨΟΟΟ.ΟΙ	ANALYSIS OF THE SECOND
34048	03/19/25	RIDDELL/ALL AMERICAN SI		
E 180	0-4040-6505	OTHER EQUIPMENT	\$1,224.09	football uniforms
		Total	\$1,224.09	
34049	03/19/25	SOUTHERN IOWA TOURISM	PP-40 Biller (A. Calendro conference anno an management (an t-alma) y pripade y rival anno des del -	
E 001	1-6050-6402	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	baitfield lights
		Total	\$80.00	-
34051	03/19/25	TREVOR PAULUS		
	-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	NARA 1986 MARIE annumb annieste gant annum py annu par parte ant antana 1965 annie annie annie annie	
	-1010-6183	ALLOWANCES - MEDICA	\$508.73	health ins due April 1
	-2010-6150	GROUP INSURANCE	\$127.19	health ins due April 1
E 110-		ALLOWANCES - MEDICA	\$1 2 7.18	health ins due April 1
	*Z.U 1U-U 10:1	·	¥127.10	neam no due April 1
E 112		ALLOWANCES - MEDICA	\$254.37	health ins due Anril 1
E 112- E 112-	-6020-6183 -8015-6183	ALLOWANCES - MEDICA ALLOWANCES - MEDICA	\$254.37 \$254.36	health ins due April 1 health ins due April 1

	T-1-1		The state of the s
	Total	\$1,526.19	
34057 03/28/25	PETTY CASH		The state of the s
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	Er spirituren maarren en eusar maar maar maaren aangen janadig 444 385 ilmde fallanne mar va	
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	AND COMMONSTRATES AND	
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	reneritaris di informazioni di common secundo panter più deggio in majori mandi	
E 630-8020-6425	ENERGY ASSESSMENT	\$142.80	SPRING 2025 ENERGIZERS
	Total	\$142.80	
0.4/00/05	RAADI INI SEATURO	I ——	
3 4064 04/08/25 E 630-8020-6514	MARLIN MATHES	050.00	ADDUANOE DEP
□ 030-00Z0-0514	MISCELLANEOUS	\$50.00	APPLIANCE REBATE
	Total	\$50.00	
4065 04/08/25	MEGGEN L WEEKS PLC	0000	
E 001-6050-6411	LEGAL EXPENSE Total	\$220.00 \$220.00	LEGAL SERVICES
		Ψ220.UU	
4066 04/08/25 E 610 - 8015-6514	NAPA MISCELLANEOUS	940.00	LICT DUALD BATTERY
L 010-0010-0014	MISCELLANEOUS	\$46.08	LIFT PUMP BATTERY
	Total	\$46.08	
4067 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	
4068 04/08/25	SCHILDBERG CONSTRUCTION	٧	
E 110-2010-6507	OPERATING SUPPLIES	\$725.80	ROCK

Check #	Check Date Vo	endor Name	Amount Invoice	Comment
E 00	01-4030-6499	OTHER CONTRACTUAL	\$175.70	ROCK
		Total	\$901.50	
34069	04/08/25	T & S INDUSTRIES	t of British and Bullimore but Miles to Miles and Miles	
E 61	0-8015-6506	OFFICE SUPPLIES	\$21.58	SHIPPING
		Total	\$21.58	
34070	04/08/25	THE LENOX COMPUTER ST	ORE	
E 00	1-1010-6514	MISCELLANEOUS	\$202.50	COMPUTER/PRINTER
E 00	1-6050-6514	MISCELLANEOUS	\$607.50	COMPUTER/PRINTER
		Total	\$810.00	
		1110	\$21,954.31	
Fund Sum	mary			
1110 CHE	CKING			
A TO THE PERSON NAMED AND POST OF THE PERSON	RAL FUND	CONTROL AND A REPORT OF THE ABOVE A STATE OF THE ABOVE AND A STATE OF THE ABOVE ASSESSMENT OF THE ABOVE ASSESSMENT AND A STATE OF THE ABOVE ASSESSMENT AND A STATE OF THE ABOVE ASSESSMENT	,762.67	
110 ROAD	EEEEEEEEEEEEEEEEEEEE	\$1	399.11	
	OYEE BENEFIT	AND SERVICE STORM IN COLUMN TO A SERVICE OF THE SER	,091.85	
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	EATION FUND	DATTALIO ATURNAS ONAS UNA PRESENTA A PRESENTA A PROPER A LA PUENTA DE CARRANA	,410.80	
610 SEWE	HARATA BARAN B	erang perengangan at articles appropriate between	8802.39	
630 ELECT	TRIC FUND	\$1	,987.49	
		\$21	,954.31	

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 F	\$ 449.00		
34030	NW BANK	GEN- SAFETY I	\$ 20.00		
34031	VOID	VOID- MISPRIN	Τ	\$ -	
34032	REYNOLDSON, VAN WERDEN & MCCOY LLP	GEN- LEGAL FI	EES	\$ 660.00	
34033	SERVICE TECHS	GEN/RU- MOWI	ER REPAIR	\$ 65.97	
34034	SW IA REC	ELEC- REPAIRS		\$ 6,495.13	
34035	USIC LOCATING SERVICES	ELEC- LOCATE	S	\$ 106.09	
34036	VOID	VOID- MISPRIN	T	\$ -	
34037- 34040	EMPLOYEES	GEN/RU/SR/ELE	C- PAYROLL #6	\$ 5,798.22	
340341	MAYOR	GEN- MAYOR 1	GEN- MAYOR 1ST QTR PAY		
		TOTAL		\$ 104,043.94	
Expendit	ures		Receipts Cont		
GENERA	L	8,383.47	GENERAL	20568.24	
ROAD U	SE	198.54	198.54 ROAD USE		
EMPLOY	EE 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	
PAYROL	L/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.

ATTEST: Kayla Lacina, City Clerk	Michelle Burger, Mayor	

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 Levey 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

	Α	В	С			D		E	F		G		Н		l		J
1	FUND	FUNDS	BALA	NCE	R	ECEIPTS	D	ISBURSE-	CLERKS	IN	IVESTMENTS	PE	TTY	OUT	STANDING	TR	EASURER'S
2								MENTS	BALANCE		CD'S	CA	SH	WA	RRANTS		BALANCE
3	001	General	\$ 61,8	887.88	\$	23,549.61	\$	16,181.28	\$ 69,256.21	\$	12,500.00	\$15	0.00	\$	676.10	\$	57,282.31
4	110	Road Use	\$ 72,3	326.85	\$	7,938.67	\$	1,775.59	\$ 78,489.93	\$	20,000.00	\$	-	\$	247.00	\$	58,736.93
5	112	Employee Benefit	\$ 17,8	383.11	\$	398.06	\$	1,957.55	\$ 16,323.62	\$	15,000.00	\$	_	\$	-	\$	1,323.62
6	121	L.O.S.Tax	\$ 482,7	700.45	\$	12,001.04	-		\$ 494,701.49	\$	340,000.00	\$	-			\$	154,701.49
7	160	Economic Developmer	\$	-					\$ _	\$	-	\$	-			\$	
8	165	Walking Trail Fund	\$ 17,4	179.88					\$ 17,479.88	\$	500.00	\$	-			\$	16,979.88
9	167	Tyler Cemetery Fund	\$ 19,5	93.60	\$	266.04			\$ 19,859.64	\$	18,063.80	\$				\$	1,795.84
10	175	Huss Cemetery Funds	\$ 12,8	306.93					\$ 12,806.93	\$	11,000.00	\$	-			\$	1,806.93
11	180	Recreation Fund	\$ 28,4	190.40	\$	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	\$ 17,2	278.21					\$ 17,278.21	\$	2,000.00	\$	-			\$	15,278.21
14	610	Sewer	\$ 54,6	65.23	\$	7,400.68	\$	7,117.22	\$ 54,948.69	\$	58,700.00	\$	-	\$	-	\$	(3,751.31)
15	612	Sewer Sinking	\$ 39,6	32.83	\$	3,100.84			\$ 42,733.67	\$	20,000.00	\$	-			\$	22,733.67
16	614	Sewer Improvement	\$ 15,6	609.97					\$ 15,609.97	\$	14,500.00	\$	_			\$	1,109.97
17	616	Sewer Reserve	\$ 44,3	348.19					\$ 44,348.19	\$	42,000.00	\$	-			\$	2,348.19
18	630	Electric	\$1,034,6	65.14	\$	85,218.89	\$	75,851.74	\$ 1,044,032.29	\$	1,002,000.00	\$	_	\$	-	\$	42,032.29
19	631	Electric Sinking	\$ 82,1	56.39	\$	13,688.50			\$ 95,844.89	\$	50,000.00	\$	H			\$	45,844.89
20	632	Meter Deposit	\$ 16,1	91.28	\$	-			\$ 16,191.28	\$	17,000.00	\$	-	\$	363.58	\$	(445.14)
21	840	Sick Leave	\$ 6,1	87.32	\$	-			\$ 6,187.32	\$	5,400.00	\$	-			\$	787.32
22		Totals	\$2,023,9	03.66	\$ 1	55,812.33	\$	106,163.21	\$ 2,073,552.78	\$	1,648,663.80	\$15	0.00	\$	1,316.68	\$	426,055.66
23	500	Cemetery Perp. Care	\$ 75,9	16.00	\$	324.83	\$	-	\$ 76,240.83	\$	74,120.00	\$			·····	\$	2,120.83



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

Joseph Mullet Phone 515-474-4167



3192 Millstream Ave. Lorimor, IA 50149

GENERAL

CONSTRUCTION

DATE		PHONE		0 11-	
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			TOTAL	21,940	00
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Payment due upon receipt.

Thank You for your business!

Ref No: G222508637

(DS CLIVE Hickman Road IA 50325

KEEP YOUR RECEIPT POLICY VARIES BY PRODUCT TYPE

noted below allowable returns for on this receipt will be in the form an in store credit voucher if the return is done after 05/10/25

If you have questions regarding the charges on your receipt, please email us at: CLIVfrontend@menards.com



Sale Transaction

ORDEN 2H PD LAV BN	ı
736366 /4" X 2" BRASS NIPPLE	99,99
805555	· 5.99
/4" BRONZ BALL VALVE FI 952498	24,99
7960Z DENTAL BRUSHES-ME 339119	14,49
JST PAN 189825	
JOOL 5K TRIFOLD LED *	3.98
533081 2 02.99 SCADE COMPLETE PAG 430	5,98
F70827 INJOUT ANGLE BROOM *	12.94
89829	8.99
PK SCOTT PAPER TOWEL * 85891	14,44
DER 23245	* * * * * * * * * * * * * * * * * * *

51612 D OF ORDER	408.00
TAL CLIVE-IA 7% TAL SALE pard Card Ith Code:062054	599,79 41,99 641.78 641.78

'AL SAVINGS 5.05

AL NUMBER OF ITEMS = 11

7 WHITE NONINGL RAISED-PICE

u have selected to receive 2% Rebate on

Prices shown are valid today only.

gMaterials@menards.com

PICKING LIST - GUEST COPY PAGE 1 OF 1

SOLD BY: HUNTER M. DATE: 02/09/25

CLIV 23245

YARD ENTRANCE

SKU NUMBER

ED PNL EXTSP M5ST

PRE-TAX TOTAL:

T NOT BEING AVAILABLE ON A LATER DATE ALL MERCHANDISE TODAY. THANK YOU.

a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities fice guest, but instead is available to the buying public on a first come, first serve basis. Please pickup all k up products on this picking list today will result in additional charge to you if, on the day of pick up, the d. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

(All vehicles are subject to inspection.) vill gladly help you load your materials

tendant. (The Gate Attendant will record the

t've received the merchandise.

d, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your u do not believe the twine will suffice, stronger material can be purchased inside the store

All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree is will agree to exchange the merchandise or refund the purchase price based on the form of original payment. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall at warranties, and are not a part of this contract. The guest agrees to inspect all merchandise prior to installing IARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American amercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any nmercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any ms and conditions through purchase of merchandise contained on this document

SELF-SCAN HERE ==>



408,00

C.Thomas





THANK YOU FOR SHOPPING AT - AKIN BUILDING CENTER AQ4 SHELDON SAESTON, 10WA 50901 (641) 782-3310

04/07/25 11:30AY BB 564 SALE 269557 2 EA \$5.99 EA \$6.99 EA \$11.98 269573 1 CA \$8.99 EA GARAGE DOOR STOP 9: WHITE \$8.99 76348 3 EA \$12.99 EA IX4-8' WHITE PUC WOODGRAIN \$38.97 BUB-TOTAL: 59.94 [AX: \$ TOTAL: \$ 64.14 DO AMT: \$ 64.14

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THANK YOU JOHN PROFFITT FUR YOUR PATROMAGE

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CARD TYPE: MASTERCARD

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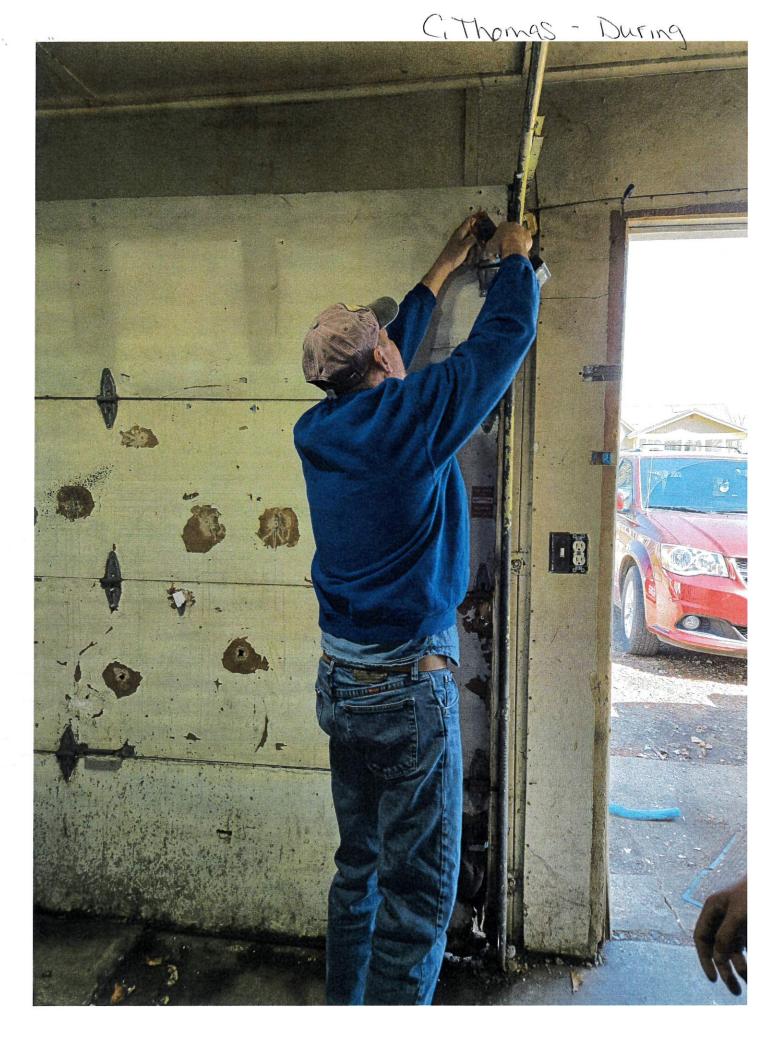
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CASH SUSTOMEN

Customer Copy

C. Thomas - Before



Cithornas After





(no subject)
1 message

After

Crystal Thomas





- 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.

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 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-äge by ArborJet. Tree-äge will provide excellent control for two years and is recommended for trees larger than four inches in trunk diameter.

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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

PROPERTY INFORMATION

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

Account Name: Afton City Square Park

Cell Phone:

Contact Email: kaylalacina@gmail.com

Home Phone:

ESTIMATE DETAILS

Estimate #3411

ARBORJET.

Estimate Date: 3/31/2025 Call Us Anytime: 641-782-4540

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

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-äge by ArborJet. Tree-äge will provide excellent control for two years and is recommended for trees larger than four inches in trunk diameter.

	Amount
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	\$893.70
	\$0.00
Total	\$893.70
	Sales Tax

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



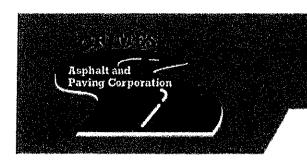
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PO Box 632*
Humboldt, IA 50548
(515)332-4208 office • (515)332-3653 fox

Street	Type of Work	/fumbs (515)332-4202	Box 632 pldk, IA 50548 ffice • (515)332-3653 fox				
Tire station	Hma	From	76c • (515)332-3653 fox				
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S. SHICE 1972

DES MOINES, IA 50316

\$ 515.262.8006

WWW GRIMESASPHALT, COM

\$178/ton

To:	City Of Afton	Contacti	Jesse Shade
Address:	115 E. Kansas St., P.O.Box 199	Phone:	641-347-5224
	Afton, IA 50830	Fax:	641-347-5297
Project Name:	Afton Streets 2025	Bld Number	1
Project Location:	Various Locations, Afton, IA	Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Union Stree	et-Douglas To Dodge				
	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 -	Rallroad 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 - P	olk 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	e - 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 - Add	iress 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 - Betwe	en 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 - Ad	dress 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 & G	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: E	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

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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Resurfacing Course. In (2) 2" Lifts.				
Afton Fire D	ept.:				
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, It's 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.

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