

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>629 e</b>	07/17/24	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX		\$429.50	
G 112-2122		FICA W/H TAX		\$1,836.54	
G 112-2121		FEDERAL W/H TAX		\$1,038.25	
		Total		\$3,304.29	
<b>630 e</b>	07/17/24	<b>IPERS</b>			
G 112-2125		IPERS		\$2,252.05	MONTHLY RETIREMENT
		Total		\$2,252.05	
<b>631 e</b>	07/17/24	<b>TREASURER STATE OF IOWA</b>			
G 112-2124		STATE W/H TAX		\$483.17	JULY WITHHOLDINGS
		Total		\$483.17	<i>VOID - Vendor Incorrect</i>
<b>632 e</b>	07/17/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS		\$169.04	CITY HALL INTERNET JULY
E 001-6050-6373		TELECOMMUNICATIONS		\$184.67	WIFI CENTER INTERNET JULY
		Total		\$353.71	<i>VOID Duplicate</i>
<b>633 e</b>	07/17/24	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP		\$2,225.00	SPLASH PAD OVER MINIMUM-JULY
		Total		\$2,225.00	
<b>634 e</b>	07/29/24	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS		\$245.02	police gas
		Total		\$245.02	
<b>635 e</b>	08/06/24	<b>CAPITAL ONE</b>			
E 180-4040-6514		MISCELLANEOUS		\$173.78	CONCESSION SUPPLIES
		Total		\$173.78	
<b>636 e</b>	08/06/24	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE		\$1,832.44	SALES TAX
E 610-8015-6418		TAX EXPENSE		\$100.35	SALES TAX
		Total		\$1,932.79	
<b>637 e</b>	08/06/24	<b>VERIZON WIRELESS</b>			
E 001-1010-6331		VEHICLE OPERATIONS		\$40.01	POLICE INTERNET
		Total		\$40.01	
<b>638 e</b>	08/06/24	<b>SIRWA</b>			
E 001-4030-6374		WATER/SEWER EXP		\$5,123.00	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		\$5,223.00	
<b>639 e</b>	08/06/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS		\$149.29	PHONE SYSTEM
		Total		\$149.29	

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>640 e</b>	08/06/24	<b>RESALE POWER GROUP OF IOWA</b>			
	E 630-8020-6495	PURCHASE OF ELECTRI	\$57,240.98		ELEC PURCHASE
		Total	\$57,240.98		
<b>641 e</b>	08/09/24	<b>IOWA DEPARTMENT OF REVENUE</b>			
	G 112-2124	STATE W/H TAX	\$483.17		MONTHLY STATE PAYROLL W/H
		Total	\$483.17		
<b>642 e</b>	08/12/24	<b>CASEYS BUSINESS MASTERCARD</b>			
	E 001-1010-6331	VEHICLE OPERATIONS	\$234.29		POLICE GAS
		Total	\$234.29		
<b>643 e</b>	08/12/24	<b>WINDSTREAM</b>			
	E 001-6050-6373	TELECOMMUNICATIONS	\$169.86		CITY HALL & WIFI
	E 001-6050-6373	TELECOMMUNICATIONS	\$183.85		CITY HALL & WIFI
		Total	\$353.71		
<b>644 e</b>	08/12/24	<b>RESALE POWER GROUP OF IOWA</b>			
	E 630-8020-6425	ENERGY ASSESSMENT	\$1,199.25		RENEWABLE ENEGY CERT. 2023-2024
		Total	\$1,199.25		
<b>33694</b>	07/17/24	<b>AFTON FIRE DEPARTMENT</b>			
	E 110-2010-6514	MISCELLANEOUS	\$750.00		STREET CLEANING
		Total	\$750.00		
<b>33695</b>	07/17/24	<b>DAVE MIXDORF</b>			
	E 001-4030-6505	OTHER EQUIPMENT	\$37.35		PLANTERS ON THE SQUARE- GARDEN CLUB
	E 001-4030-6514	MISCELLANEOUS	\$235.00		PLANTERS ON THE SQUARE- GARDEN CLUB
		Total	\$272.35		
<b>33696</b>	07/17/24	<b>DENNIS ABEL</b>			
	E 001-4050-6514	MISCELLANEOUS	\$297.60		REPLACED FLAGS AT CEMETERY
		Total	\$297.60		
<b>33697</b>	07/17/24	<b>ELAN FINANCIAL SERVICES</b>			
	E 180-4040-6514	MISCELLANEOUS	\$106.43		AWARDS
	E 630-8020-6514	MISCELLANEOUS	\$25.00		EMAIL BILLING
	E 001-6020-6240	MEETINGS & CONFERE	\$662.11		HOTEL FOR TRAINING IN AMES IN JUNE
		Total	\$793.54		
<b>33698</b>	07/17/24	<b>MADISON NATIONAL LIFE INS CO</b>			
	G 112-2128	SUPPLEMENTAL LIFE IN	\$16.00		LIFE INS/SUPPLEMENTAL LIFE INS
	E 112-1010-6183	ALLOWANCES - MEDICA	\$10.75		LIFE INS/SUPPLEMENTAL LIFE INS
	E 110-2010-6150	GROUP INSURANCE	\$2.69		LIFE INS/SUPPLEMENTAL LIFE INS
	E 112-2010-6183	ALLOWANCES - MEDICA	\$2.69		LIFE INS/SUPPLEMENTAL LIFE INS
	E 112-6020-6183	ALLOWANCES - MEDICA	\$5.15		LIFE INS/SUPPLEMENTAL LIFE INS
	E 610-8015-6183	ALLOWANCES - MEDICA	\$5.27		LIFE INS/SUPPLEMENTAL LIFE INS
	E 630-8020-6183	ALLOWANCES - MEDICA	\$5.27		LIFE INS/SUPPLEMENTAL LIFE INS
		Total	\$47.82		
<b>33699</b>	07/17/24	<b>MEGGEN L WEEKS PLC</b>			
	E 001-6050-6411	LEGAL EXPENSE	\$220.00		LEGAL- JUDGEMENT

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$220.00	
<b>33700</b>	07/17/24	<b>MIDAMERICAN ENERGY</b>			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$12.96		GAS
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$12.11		GAS
Total				\$25.07	
<b>33701</b>	07/17/24	<b>SHERRY PARROTT</b>			
E 001-6020-6490		OTHER PROF SERV EXP	\$23.99		RE-IMBURSEMENT FOR FATCOW 1YR
Total				\$23.99	
<b>33702</b>	07/17/24	<b>UTILITY FUND</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$238.19		MTR DEPOSIT- FINAL Z. WARD
Total				\$238.19	
<b>33703</b>	07/17/24	<b>WELLMARK BC/BS</b>			
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33		HEALTH INS AUGUST
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS AUGUST
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS AUGUST
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS AUGUST
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.67		HEALTH INS AUGUST
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.64		HEALTH INS AUGUST
Total				\$1,293.99	
<b>33704</b>	07/17/24	<b>ZACK WARD</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$56.81		
Total				\$56.81	
<b>33709</b>	08/06/24	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$477.02		PUBLICATIONS
Total				\$477.02	
<b>33710</b>	08/06/24	<b>AGRIVISION</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$752.44		MOWER PART
E 610-8015-6331		VEHICLE OPERATIONS	\$752.43		MOWER PART
Total				\$1,504.87	
<b>33711</b>	08/06/24	<b>AKIN BUILDING CENTERS</b>			
E 001-6050-6310		BLDG MAINT & REPAIR	\$54.99		CITY HALL LIGHTS
Total				\$54.99	
<b>33712</b>	08/06/24	<b>BOMGAARS</b>			
E 110-2010-6514		MISCELLANEOUS	\$43.48		SHOP SUPPLIES
E 610-8015-6514		MISCELLANEOUS	\$43.48		SHOP SUPPLIES
Total				\$86.96	
<b>33713</b>	08/06/24	<b>BRETT STREET POWER WASHING</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$50.00		WINDOWS
E 001-6050-6310		BLDG MAINT & REPAIR	\$15.00		WINDOWS
Total				\$65.00	
<b>33714</b>	08/06/24	<b>CHLOE KERRIGAN</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$4,214.28		MOWING PYMNT #5

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$4,214.28	
<b>33715</b>	08/06/24	<b>CRESTON PUBLISHING CO</b>			
E 001-6050-6414		PRINTING & PUBLISHIN		\$258.00	UTILITY CLERK AD
Total				\$258.00	
<b>33716</b>	08/06/24	<b>FAREWAY</b>			
E 180-4040-6514		MISCELLANEOUS		\$202.52	REC CONCESSION SUPPLIES
Total				\$202.52	
<b>33717</b>	08/06/24	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS		\$12.60	LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS		\$12.60	LOCATE EMAILS
Total				\$25.20	
<b>33718</b>	08/06/24	<b>IOWA TOOL &amp; MFG INC</b>			
E 110-2010-6514		MISCELLANEOUS		\$396.44	CULVERT
Total				\$396.44	
<b>33719</b>	08/06/24	<b>IOWA UTILITIES BOARD</b>			
E 630-8020-6210		ASSOCIATION DUES		\$29.50	2024 FY 4th qtr charges
Total				\$29.50	
<b>33720</b>	08/06/24	<b>IRENE CONKLIN ESTATE</b>			
E 630-8020-6514		MISCELLANEOUS		\$61.01	ELEC. OVER PAY ON FINAL BILL
Total				\$61.01	
<b>33721</b>	08/06/24	<b>JUAN RODRIGO CAMACHO TRINIDAD</b>			
E 632-8900-6480		METER DEPOSIT REFU		\$12.41	BALANCE AFTER FINAL BILL
Total				\$12.41	
<b>33722</b>	08/06/24	<b>LOCKRIDGE NETWORKS</b>			
E 180-4040-6514		MISCELLANEOUS		\$69.00	REC INTERNET
Total				\$69.00	
<b>33723</b>	08/06/24	<b>MT AYR RECORD-NEWS</b>			
E 001-6050-6414		PRINTING & PUBLISHIN		\$165.63	PUBLICATION
Total				\$165.63	
<b>33724</b>	08/06/24	<b>NEW COOPERATIVE INC</b>			
E 110-2010-6331		VEHICLE OPERATIONS		\$307.60	GAS & ROUND UP
E 110-2010-6514		MISCELLANEOUS		\$47.80	GAS & ROUND UP
E 610-8015-6331		VEHICLE OPERATIONS		\$307.60	GAS & ROUND UP
E 610-8015-6514		MISCELLANEOUS		\$47.80	GAS & ROUND UP
Total				\$710.80	
<b>33725</b>	08/06/24	<b>PETTY CASH</b>			
E 001-6050-6508		POSTAGE/SHIPPING		\$20.20	CERT MAIL- POLICE NUISANCES
Total				\$20.20	
<b>33726</b>	08/06/24	<b>PODIUM INK</b>			
E 180-4040-6505		OTHER EQUIPMENT		\$250.38	VOLLEYBALL APPAREL
Total				\$250.38	

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33727</b>	08/06/24	<b>POIYFL</b>			
	E 180-4040-6514	MISCELLANEOUS		\$500.00	FOTTBALL INSURANCE
		Total		\$500.00	
<b>33728</b>	08/06/24	<b>PRAIRIE SOLID WASTE AGENCY</b>			
	E 001-2090-6413	PAYMENTS TO OTHER		\$4,370.00	MEMBERSHIP DUES
		Total		\$4,370.00	
<b>33729</b>	08/06/24	<b>SCHILDBERG CONSTRUCTION</b>			
	E 001-2010-6417	STREET MAINT EXP		\$842.84	ROCK
	E 110-2010-6499	OTHER CONTRACTUAL		\$842.83	ROCK
		Total		\$1,685.67	
<b>33730</b>	08/06/24	<b>STATE HYGIENIC LABORATORY</b>			
	E 610-8015-6514	MISCELLANEOUS		\$61.00	LAGOON TEST
		Total		\$61.00	
<b>33731</b>	08/06/24	<b>UTILITY FUND</b>			
	E 632-8900-6480	METER DEPOSIT REFU		\$200.00	MTR DEP.
	E 632-8900-6480	METER DEPOSIT REFU		\$250.00	MTR DEP.
	E 632-8900-6480	METER DEPOSIT REFU		\$262.59	MTR DEP.
		Total		\$712.59	
<b>33732</b>	08/06/24	<b>WEAVER MEATS</b>			
	E 180-4040-6514	MISCELLANEOUS		\$552.93	CONCESSION FOOD
		Total		\$552.93	
<b>33733</b>	08/12/24	<b>INNOVATIVE INDUSTRIES INC</b>			
	E 001-4060-6310	BLDG MAINT & REPAIR		\$90.00	COMM. CENTER CLEANING
		Total		\$90.00	
<b>33734</b>	08/12/24	<b>JIMS SANITATION</b>			
	E 001-2090-6499	OTHER CONTRACTUAL		\$6,011.72	GARBAGE JuLY
		Total		\$6,011.72	
<b>33735</b>	08/12/24	<b>MADISON NATIONAL LIFE INS CO</b>			
	G 112-2128	SUPPLEMENTAL LIFE IN		\$16.00	LIFE INS & SUPPLEMENTAL LIFE INS
	E 112-1010-6183	ALLOWANCES - MEDICA		\$10.75	LIFE INS & SUPPLEMENTAL LIFE INS
	E 110-2010-6150	GROUP INSURANCE		\$2.69	LIFE INS & SUPPLEMENTAL LIFE INS
	E 112-2010-6183	ALLOWANCES - MEDICA		\$2.69	LIFE INS & SUPPLEMENTAL LIFE INS
	E 112-6020-6183	ALLOWANCES - MEDICA		\$5.80	LIFE INS & SUPPLEMENTAL LIFE INS
	E 610-8015-6183	ALLOWANCES - MEDICA		\$5.52	LIFE INS & SUPPLEMENTAL LIFE INS
	E 630-8020-6183	ALLOWANCES - MEDICA		\$5.66	LIFE INS & SUPPLEMENTAL LIFE INS
		Total		\$49.11	
<b>33736</b>	08/12/24	<b>MIDAMERICAN ENERGY</b>			
	E 001-4060-6371	ELECTRIC/GAS EXPENS		\$15.53	GAS- COMM. CENTER & CITY SHOP
	E 610-8015-6371	ELECTRIC/GAS EXPENS		\$14.50	GAS- COMM. CENTER & CITY SHOP
		Total		\$30.03	
		<b>1110</b>		<b>\$102,580.13</b>	

**\*Check Detail Register©**

Batch: 071724PAY,caseys correction,080624PAY,080924PAY,081224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

**Fund Summary**

**1110 CHECKING**

001 GENERAL FUND			\$26,878.25		
110 ROAD USE TAX			\$3,253.81		
112 EMPLOYEE BENEFIT			\$7,347.35		
180 RECREATION FUND			\$1,855.04		
610 SEWER FUND			\$1,598.33		
630 ELECTRIC FUND			\$60,627.35		
632 METER DEPOSITS			\$1,020.00		

\$102,580.13

- 836.88 VOID-CKS

101,743.25

July 9, 2024

The Afton City Council met in regular scheduled session at 6:30 PM July 9, 2024. Mayor Burger presided over council members Dave Cunningham, Jeff Burger, Kristie Nixon and Sheryl Parham. Steve Kinyon was absent.

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

The June 11, 2024 Minutes did not include a motion that was made during the meeting on June 11, 2024. Cunningham made a motion to approve the 1<sup>st</sup> reading of Ord. NO 270- **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES**, Kinyon seconded the motion. A roll call vote was taken. Nixon, Burger, Cunningham, and Kinyon all voted Aye. Parham was absent. Motion carried for the 1<sup>st</sup> reading. Nixon made a motion to approve the Minutes for the June 11, 2024 meeting with correction. Parham seconded the motion. All voted aye. motion carried.

<b>June 12, 2024-July 9, 2024</b>			
<b>Check #</b>	<b>Vendor Name</b>	<b>Fund-Purpose</b>	<b>Amount</b>
618E	EFTPS	GEN/RU/SR/ELEC-PAYROLL TAXES- MAY	\$ 3,013.77
619E	IPERS	GEN/RU/SR/ELEC- WITHHOLDING MATCH-MAY	\$ 1,958.43
620E	IOWA DEP. OF REV.	GEN/RU/SR/ELEC- WITHHOLDING PAYROLL-MAY	\$ 420.57
621E	SIRWA	GEN/SR- WATER	\$ 120.00
622E	IA DEPT OF REV	SR/ELEC- SALES TAX	\$ 1,643.54
623E	VERIZON	GEN- POLICE INTERNET	\$ 40.01
624E	CAPITAL ONE	REC- CONCESSION SUPPLIES	\$ 617.60
625E	RPGI	ELEC- ELECTRIC PURCHASE	\$ 51,450.79
626E	CASEY'S	GEN- POLICE GAS	\$ 257.01
627E	WINDSTREAM	GEN- PHONE	\$ 149.30
628E	WINDSTREAM	GEN- INTERNET CITY HALL/WIFI	\$ 353.71
33640	AGRIVISION	RU/SR- MOWER PARTS	\$ 199.40
33641	ELAN FIN. SERVICES	REC/ELEC- CONCESSION SUPPLIES/EMAILS	\$ 128.31
33642	FASTENAL	GEN- JANITORIAL SUPPLIES	\$ 303.60
33643	LAMONI PARKS & REC	REC- MAJOR GIRLS TOURNAMENT	\$ 60.00
33644	MADISON NATIONAL INS	EMBEN/RU/SR/ELEC-LIFE INS. & SUPPLEMENTAL	\$ 47.82
33645	MEGGEN WEEKS	GEN- LEGAL EXPENSE	\$ 220.00
33646	OSCEOLA PARKS & REC	REC- GIRLS TOURNAMENT	\$ 30.00
33647	SW IOWA REC	REC- ELEC EXPENSE	\$ 80.00
33648	WAYNE YOUTH BASEBALL	REC- MAJOR BOYS TOURNAMENT	\$ 30.00
33649	WELLMARK BC/BS	EMPBEN/RU/SR/ELEC- JULY HEALTH INS	\$ 1,293.99

33650-33654	EMPLOYEES	Gen/SR/Elec/RU- Payroll	\$ 5,183.65
33655	JAKE MCGUIRE	GEN- UNIFORM RE-IMBUSEMENT	\$ 305.95
33656	MISPRINTED CHECK	VOID	\$ -
33657-33661	EMPLOYEES	Gen/SR/Elec/RU- Payroll	\$ 5,781.40
33662	ACCESS SYSTEMS	GEN/SR/ELEC- PRINTING/PUBLISHING/OFFICE SUPPLIES	\$ 170.72
33663	ACCUJET	SR- CAMERA/ROBOTIC CUTTING	\$ 3,145.65
33664	AFTON STAR	GEN/SR/ELEC- PUBLICATIONS/ADS	\$ 661.65
33665	BANYON DATA SYSTEMS	GEN/SR/ELEC- ANNUAL SOFTWARE FEE	\$ 3,405.00
33666	BRETT STREET	GEN- WINDOW CLEANING CITY HALL/COMM. CENTER	\$ 65.00
33667	CHLOE KERRIGAN	GEN-JUNE MOWING	\$ 4,214.28
33668	CLANTON CREEK FENCE	GEN- FENCE BY SPLASH PAD	\$ 2,265.00
33669	CORE-MARK	REC- CONCESSION SUPPIES	\$ 1,643.12
33670	GRIMES ASPHALT	RU/GEN- STREET MAINTANCE	\$ 111,390.00
33671	IAMU	SUMMER ENERGIZERS-JUNE	\$ 142.80
33672	JIM'S SANITATION	GEN- GARBAGE	\$ 5,797.21
33673	KAYLA LACINA	GEN- MILAGE RE-IMBURSMENT FOR TRAINING	\$ 136.68
22674	LOCKRIDGE NETWORKS	REC- INTERNET	\$ 69.00
33675	MAINSTAY SYSTEMS OF IA	GEN- POLICE LAPTOP ANNUAL CONTRACT	\$ 384.00
33676	METERING & TECH	ELEC- METERS	\$ 1,205.06
33677	SICOG	GEN-ASSOC. DUES	\$ 1,485.80
33678	T & R ELEC	ELEC- TRANSFORMER	\$ 2,945.00
33679	USIC LOCATES	ELEC- LOCATING	\$ 363.88
33680	UTILITY EQUIPMENT CO	SR- SEWER REPAIR	\$ 781.76
33681	UTILITY FUND	MTR- KELLER/SANSON MTR DEPOSIT	\$ 490.00
33682	ZAC HUDDLESON	ELEC- TREE BRANCH REMOVAL	\$ 700.00
33683	FRIDAY EXCAVATING	SR- EMERGENCY SEWER REPAIR	\$ 2,605.00
33684	INNOVATIVE	GEN- COM. CENTER CLEANING	\$ 90.00
33685	IOWA ONE CALL	SR/ELEC- LOCATES	\$ 19.80
33686	NEW COOPERATIVE	GEN/RU/SR- GAS & CHEMICALS	\$ 203.25
33687	PAULUS CONCRETE	GEN- SPLAH PAD/SIDEWALK-GREGORY ST	\$ 9,630.00
33688	SCHILDBERG CONST.	GEN- ROCK	\$ 1,093.89
33689	SW IA REC	ELEC- TRANSFORMER REPAIRS	\$ 2,744.30
		<b>TOTAL</b>	<b>\$ 231,536.70</b>

Expenditures		Receipts	
General Fund	\$ 53,247.34	General	\$ 96,061.86
Road Use	\$ 87,050.48	Road Use	\$ -
Employee Benefit	\$ 6,182.20	Employee Benefits	\$ 13,950.36
Economic Dev.	0	Lost	\$ 11,310.52



Walking Trail	0	Economic Development	\$ 11,300.00
Recreation	\$ 2,669.47	walking trail	\$ 0.93
Sewer Fund	\$ 8,206.88	Tyler Cem	\$ 254.20
sewer sinking	0	Huss Cem	\$ 42.50
Electric	\$ 62,725.28	Recreation	\$ 4,902.57
Elec Sinking	0	Capital Project	\$ 6,382.62
Meter Deposits	\$ 490.00	Capital Equipment	\$ 5,000.00
Payroll/Mayor	\$ 10,965.05	Perpetual Care	\$ 86.36
<b>Total</b>	<b>231,536.70</b>	Sewer Fund	\$ 8,687.65
		Sewer Sinking	\$ 3,181.12
		sewer Imp	\$ 531.13
		Sewer Reserve	\$ 1,060.81
		Electric	\$ 69,598.98
		Electric Sinking	\$ 15,652.45
		Meter Deposit	\$ 505.48
		sick leave	\$ 48.23
		<b>TOTAL</b>	<b>\$ 248,557.77</b>

**Resolution/Ordinances:**

**Ord. No. 270** – Amending Solid Waste Collection Fees –2nd Reading

(Changes 96-gallon from \$20.75 to 21.50 & 35-gallon from \$16.00 to \$16.25)

Nixon made a motion to approve the 2<sup>nd</sup> reading Ord. NO 270- **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES.**

Parham seconded the motion. A roll call vote was taken. Parham, Burger, Cunningham, and Nixon all voted Aye. Kinyon was absent. Motion carried for the 2nd reading.

Nixon made a motion to waive the 3<sup>rd</sup> reading of Ord. NO 270- **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES.** Burger seconded the motion. A roll call vote was taken. Burger, Nixon, Parham and Cunningham all voted Aye. Kinyon was absent. Motion carried.

Nixon made a motion to approve Ord. NO 270- **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2018, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE COLLECTION FEES.** Parham seconded the motion. A roll call vote was taken. Cunningham, Burger, Nixon, and Parham all voted Aye. Kinyon was absent. Motion carried.

**Old Business:**

Greenlawn board recommended Katie Stoll to fill the vacancy on the Greenlawn Cemetery Board. Cunningham made a motion to accept the recommendation of Katie Stoll on the Cemetery Board. Parham seconded the motion. A roll call vote was taken. Nixon, Cunningham and Parham all voted aye. Kinyon was absent. Burger abstained. Motion carried

Public works employee Jesse Shade wanted to discuss issues regarding parking on the square. The council discussed the concerns. Nixon made a motion that the city clerk contact the apartment owners on

the square and ask that their tenants park on the park side of the square or in the back at all times. Burger seconded the motion. All vote aye. Motion carried.

Update on the Ruby property nuisance. Police Chief Jake McGuire spoke with Ruby's, they stated that they would have funds in 2 months to do the repairs. McGuire spoke with City Attorney for guidance, since Ruby's have been given multiple extensions to complete the repairs. Nixon made a motion to give Ruby's until September 30, 2024 to make the improvements or the City will file a second judgement. Cunningham seconded the motion. All voted aye. Kinyon absent. Motion carried.

#### **NEW BUSINESS:**

Police Chief McGuire gave an update on several other nuisance properties on Kansas St. Temple St., Pierce St. and Filmore St. Some Nuisance properties have been turned over to the city Attorney for non-compliance.

Council reviewed 7 applications for 2024/2025 Exterior Beautification Grants. Nixon made a motion to approve all 7 applications for up to \$500 or the requested lesser amount. Cunningham 2<sup>nd</sup> motion. All voted aye. Kinyon absent. Motion carried.

The Street Closure for the Union County Fair parade on July 20<sup>th</sup> was approved by the DOT.

Rec Board currently has 2 vacancies and will have 4 members that will have terms up on 9/1/24. The City will post an ad in the Afton Star, on website and social media for applicants. This is a volunteer position.

The City of Afton did not receive any applicants for the part time utility position. The Deadline was July 3, 2024. Council requested that the ad be re-written with a new deadline of July 31, 2024. The council requested that the ad be ran in the following cities' paper: Afton, Creston, Osceola, and Mt Ayr along with being posted on the City of Afton's website and social media.

#### **Updates from Committees:**

Council representative Parham requested to be removed from the EMS committee due to a conflict with meeting times. Council representative Nixon requested to be removed from the Greenlawn Cemetery committee. Mayor Burger reassigned Parham and Nixon. Parham will now serve on the Greenlawn committee and Nixon will serve on the EMS committee.

EMS next regular meeting is July 17<sup>th</sup> @ 5:15pm @ EMS. There will be a regular meeting on August 21<sup>st</sup> @ 4:45pm followed by a special meeting @ 5:30pm. The special meeting will have guests from Iowa Public Information Board to give training on open and closed meeting procedure. All city employees and the public are welcome to attend the training at no charge.

Nixon gave an update on the Greenlawn committee. Nixon stated that there are still complaints made to the cemetery board regarding permanent plantings, spraying and board members. Nixon thinks the cemetery board should dissolve. She stated that the cemetery board does not make financial decisions or ordinances for the cemetery. The city hires contractors for mowing, spraying and grave digging. Parham stated that the cemetery board does organize the clean-up days and sets up holidays events such as putting up and taking down flags for Memorial and Veteran's Day. The next meetings for the cemetery board are Sept 8, 2024 @ noon at the Cemetery and November 10, 2024 @ noon. Location for November is TBD due to weather.

Cunningham provided an update on Prairie Solid Waste committee. The last meeting was held on July 3, 2024. Pleasant Hill landfill keeps increasing their rates. Landfill in Malvern is the same distance and rates are lower. Trent Holiday does the trucking and will now haul to Malvern.

Zoning and Planning committee met on July 2, 2024 to review the request from Phillip and K'Lea Johnson. The committee approved the request and recommended the council approve. A public notice will go out in the paper prior to a public hearing. A public hearing will be held at the next city council meeting on August 13, 2024. At that time the council will review recommendation.

Nixon moved to adjourn and Parham seconded the motion. All voted in favor and the Council adjourned at 7:34 PM.

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

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

CLERK/TREASURER'S REPORT  
MONTH OF July 2024

FUND	FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
001	General	\$ 95,421.13	\$ 13,829.75	\$ 63,735.66	\$ 45,515.22	\$ 12,500.00	\$150.00	\$ 4,214.28	\$ 37,079.50
110	Road Use	\$ 82,129.01	\$ 10,080.22	\$ 88,918.52	\$ 3,290.71	\$ 20,000.00	\$ -	\$ -	\$ (16,709.29)
112	Employee Benefit	\$ 33,995.47	\$ 830.78	\$ 2,048.70	\$ 32,777.55	\$ 15,000.00	\$ -	\$ -	\$ 17,777.55
121	L.O.S.Tax	\$ 378,311.45	\$ 13,182.86	\$ -	\$ 391,494.31	\$ 340,000.00	\$ -	\$ -	\$ 51,494.31
160	Economic Developmer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
165	Walking Trail Fund	\$ 16,094.05	\$ -	\$ -	\$ 16,094.05	\$ 500.00	\$ -	\$ -	\$ 15,594.05
167	Tyler Cemetery Fund	\$ 19,081.36	\$ -	\$ -	\$ 19,081.36	\$ 18,063.80	\$ -	\$ -	\$ 1,017.56
175	Huss Cemetery Funds	\$ 12,312.52	\$ -	\$ -	\$ 12,312.52	\$ 11,000.00	\$ -	\$ -	\$ 1,312.52
180	Recreation Fund	\$ 23,550.33	\$ 2,571.01	\$ 2,472.59	\$ 23,648.75	\$ 20,000.00	\$ -	\$ 441.84	\$ 4,090.59
301	Capital Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
302	Capital Equipment	\$ 17,217.69	\$ -	\$ -	\$ 17,217.69	\$ 2,000.00	\$ -	\$ -	\$ 15,217.69
610	Sewer	\$ 75,507.13	\$ 7,845.75	\$ 14,427.36	\$ 68,925.52	\$ 58,700.00	\$ -		\$ 10,225.52
612	Sewer Sinking	\$ 31,460.94	\$ 3,100.84	\$ -	\$ 34,561.78	\$ 20,000.00	\$ -	\$ -	\$ 14,561.78
614	Sewer Improvement	\$ 15,340.00	\$ -	\$ -	\$ 15,340.00	\$ 14,500.00	\$ -	\$ -	\$ 840.00
616	Sewer Reserve	\$ 43,398.44	\$ -	\$ -	\$ 43,398.44	\$ 42,000.00	\$ -	\$ -	\$ 1,398.44
630	Electric	\$ 1,013,418.74	\$ 73,657.13	\$ 80,392.92	\$ 1,006,682.95	\$ 1,002,000.00	\$ -		\$ 4,682.95
631	Electric Sinking	\$ 55,220.88	\$ 13,717.26	\$ -	\$ 68,938.14	\$ 50,000.00	\$ -	\$ -	\$ 18,938.14
632	Meter Deposit	\$ 17,410.02	\$ 270.00	\$ 785.00	\$ 16,895.02	\$ 17,000.00	\$ -	\$ 256.48	\$ 151.50
840	Sick Leave	\$ 5,913.49	\$ -	\$ -	\$ 5,913.49	\$ 5,400.00	\$ -	\$ -	\$ 513.49
	Totals	\$ 1,935,782.65	\$ 139,085.60	\$ 252,780.75	\$ 1,822,087.50	\$ 1,648,663.80	\$150.00	\$ 4,912.60	\$ 178,186.30
500	Cemetery Perp. Care	\$ 75,270.22	\$ -	\$ -	\$ 75,270.22	\$ 74,420.00	\$ -	\$ -	\$ 850.22

# Afton Police Report

Arrest:   1  

Traffic stops:   8  

Nuisances:        See report       

Other:

Assisted Sheriff's Office

M.J.E.T Training

M.J.E.T Search warrant

# July calls for service

1. Nuisance property 604 E Filmore St
2. 708 E Grand St 7 day mowing notice
3. Dog at large
4. Assisted Jesse with putting new culvert in
5. Welfare check
6. Traffic stop
7. Civil dispute
8. Took pictures of nuisance properties of 112 N Temple ST and 608 E Kansas St and sent them to City Attorney
9. Nuisance property at 402 S Pierce for mowing and junk trailer
10. Funeral escort
11. Information only
12. Traffic stop
13. 601 E Filmore St nuisance
14. 301 E Filmore St nuisance
15. Traffic stop
16. Traffic stop
17. Dog complaint
18. Traffic stop
19. Complaint about bikes in pocket park
20. Assistance other
21. Contacted owner of 608 E Filmore St on nuisances.
22. Assistance other
23. Traffic stop
24. Traffic stop
25. Informed owners of 100 W Iowa St on the council's decision their nuisance property.
26. 208 W Nebraska street mowing nuisance.
27. 302 S McEldery St 7 day mowing nuisance
28. 604 E Filmore St filed nuisance to abate sent certified mail.
29. Information only
30. Traffic stop
31. Traffic stop
32. 400 E Kansas St filed nuisance to abate sent certified mail.
33. Reckless driver hitting multiple vehicles
34. Arrest
35. Arrest Ringgold County warrant
36. Information only call

37. Meeting with DCI agent
38. Traffic stop
39. Dog at large
40. Delivered pet license door hangers
41. Information only
42. Parking complaint
43. MJET Training
44. Search warrant

RESOLUTION 2024- 18

RESOLUTION NAMING DEPOSITORIES

WHEREAS: The State of Iowa requires a City to approve a Resolution naming depositories.

BE IT RESOLVED that the City of Afton in Union County, IA, approves the following lists of financial institutions to be depositories of the City of Afton funds in conformance with all applicable provisions of Iowa Code 12C.2. The City Clerk/Treasurer or Utility Clerk is hereby authorized to deposit the City of Afton funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Bal. under prior resolution	Maximum Bal. under this resolution
Northwest Bank	Creston, IA	2,000,000.00	4,500,000.00
Iowa State Savings Bk	Creston, IA	2,000,000.00	4,500,000.00
PCSB Bank	Creston, IA	2,000,000.00	4,500,000.00
State Savings Bank	Bedford, IA	2,000,000.00	4,500,000.00

Passed and approved by the City Council of the City of Afton, IA this \_\_\_\_ day of August 2024.

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

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



Resolution #2024- 19

CITY OF AFTON, IOWA

RESOLUTION APPROVING CONVEYANCE OF REAL ESTATE TO

WHEREAS, the Council for the City of AFTON, Iowa, has proposed to convey the real estate described below to **Phillip and Kathryn Johnson** and scheduled a Public Hearing to Vacate, Close and Convey **All of the alley lying between Lots 266 and 267** Located Within the City of AFTON, Union County, Iowa on 13<sup>th</sup> day of August, 2024.

WHEREAS, Chapter 364 of the Code of Iowa, as amended, provides that a City may not dispose of real property by gift except to a governmental body for a public purpose;

WHEREAS, **Phillip and Kathryn Johnson** shall pay all costs necessary to effectuate said transfer including but not limited to notices, public hearing, ordinances and resolutions necessary;

WHEREAS, the City Council expressly finds that the fair market value of said property does not exceed the cost of publications and legal fees necessary to complete said disposition; and

WHEREAS, the vacating of a portion of W. Washington Street adjacent to the below real estate and transferring the same to **Phillip and Kathryn Johnson** is not a gift;

WHEREAS, Notice of the proposed conveyance and the terms and conditions thereof have been served upon the public, and the time of hearing has now passed, and no objections have been made; and

WHEREAS, the Council for the City of AFTON, Iowa, finds that the transfer, as proposed in said Resolution, is in the best interest of the City of AFTON, Iowa;

NOW, THEREFORE, BE IT RESOLVED by the Council for the City of AFTON, Iowa, that the City of AFTON, Iowa, shall convey to **Phillip and Kathryn Johnson** the following described real estate, to-wit:

**All of the alleys lying between Lots 266 and 267 in the Original Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa and containing 2,008 square feet, more or less.**

**Provided, however, this conveyance shall be subject to the reservations by the City of a general utility easement to permit the City, its agents, or designees, to place, construct, operate, repair, maintain or replace general utilities including a water transmission line, sewer line, electric transmission line, natural gas pipeline, telecommunication lines or fiber optic lines.**

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute and deliver a Quit Claim Deed in fulfillment of this conveyance upon receipt in full by the City Clerk for the payment of the costs incurred in connection herewith consisting of publication charges and legal fees.

This Resolution was offered by \_\_\_\_\_, and seconded by \_\_\_\_\_, who moved its adoption.

On roll call, the following voted:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Abstained: \_\_\_\_\_

**WHEREUPON**, the Mayor declared said resolution passed this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

CITY COUNCIL OF AFTON, IOWA

(seal)

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

ATTEST:

\_\_\_\_\_  
Kayla Lacina, City Clerk

CERTIFICATE

STATE OF IOWA, COUNTY OF UNION, ss:

We, the duly elected, qualified and acting Mayor of the City of AFTON, Iowa, and the duly appointed, and acting City Clerk of the City of AFTON, Iowa, do hereby certify that the above and foregoing Resolution is a true and exact copy of said Resolution passed and adopted by Council of the City of AFTON, Iowa, at a regular meeting thereof on the 13<sup>th</sup> day of August, 2024.

---

Michelle Burger, Mayor

---

Kayla Lacina, City Clerk

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of August, 2024.

---

Notary Public

In and for the said county and state

**ORDINANCE NO. 272**

**AN ORDINANCE VACATING AND CLOSING CERTAIN ALLEY  
LOCATED WITHIN THE CITY OF AFTON, UNION COUNTY, IOWA**

Be it Enacted by the City Council of the City of Afton, Iowa:

**SECTION 1. VACATING AND CLOSING**

The following described alley located in the City of AFTON, UNION County, Iowa, are hereby vacated and closed, to-wit:

**All of the alleys lying between Lots 266 and 267 in the Original Town of Afton, all being in and forming a part of the City of Afton, Union County, Iowa and containing 1920 square feet, more or less.**

**SECTION 2. REPEALER**

All ordinances, or parts of ordinances in conflict herewith are specifically repealed.

**SECTION 3. EFFECTIVE DATE**

This ordinance shall be effective from and after its adoption by the Council for the City of AFTON, Iowa, and publication thereof as provided by law.

Passed and approved by the Council this \_\_\_\_ day of August, 2024.

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

(seal)

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

First Reading:  
Second Reading:  
Third Reading:

CLERK'S CERTIFICATION OF ADOPTION AND MANNER OF PUBLICATION

STATE OF IOWA, COUNTY OF UNION, ss:

I, Kayla Lacina, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the Incorporated City of AFTON, Iowa, and that the foregoing Ordinance No. \_\_\_\_\_, an Ordinance VACATING AND CLOSING CERTAIN ALLEY IN THE CITY OF AFTON, UNION COUNTY, IOWA, was duly passed and approved and its title accepted at a regular meeting of the City Council of the Incorporated City of AFTON, Iowa, held \_\_\_ date \_\_\_\_\_, and that the Ordinance was published in the Afton Star Enterprise, a newspaper published in and of general circulation in the City of Afton, Union County, Iowa, on the \_\_\_\_\_ date \_\_\_\_\_.

\_\_\_\_\_  
Kayla Lacina, City Clerk  
AFTON, Iowa

SEAL

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public

## ORDINANCE NO 271

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF AFTON, IOWA, 2024, BY AMENDING, ADDING AND REPEALING PROVISIONS PERTAINING TO LIVESTOCK REGULATIONS

Be it enacted by the City Council of the City of Afton, Iowa:

**Section 1. Amended Chapter.** Chapter 55, entitled ANIMAL PROTECTION AND CONTROL, Subsection 55.06 LIVESTOCK, of the Code of Ordinances of the City of Afton, Iowa, 2018, is repealed and the following adopted in lieu thereof:

**55.06 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. Annual 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
7. Completion of annual livestock permit
8. Paying annual livestock permit fee

**SECTION 2. Amended Chapter. Chapter 55.** Subsection 55.07 LIVESTOCK PERMIT, The Code of Ordinance of the City of Afton, Iowa, 2018 is amended repealed and the following adopted in lieu thereof:

**55.07 LIVESTOCK PERMIT:** Residents must complete a livestock permit annually. All permits will be reviewed by the council. Permits are subject to a yearly livestock fee of \$25.00. If the City Council concludes as a result of the permit application that the requirements for a permit have been met, then a permit is issued. The City Council may deny, suspend, revoke or decline to renew any permit issued for any of the following grounds:

1. False statements on any application or other information or report required by this section to be given by the applicant.
2. Failure to correct deficiencies noted in any notice of violation in the time specified in the notice.
3. Failure to comply with the provisions of an approved mitigation or remediation plan by the City Council.
4. Changes made to original approved permit.
5. Failure to comply with any provision of this chapter.

A decision to revoke, suspend or deny a permit shall be in writing, delivered by certified mail or in person to the address indicated on the application. The notification shall specify reasons for action. The application may request a hearing with the City Council within 10 days of receipt of the notice. The applicant or permit holder will be given the opportunity for a hearing. The decision of the City Council hearing the appeal, or any decision by the Council which is not appealed in accordance to this chapter shall be deemed final action.

**SECTION 3. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and approved the \_\_\_\_ day of \_\_\_\_\_.

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

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

First Reading:  
Second Reading:  
Third Reading:

I certify that the foregoing was published as Ordinance No. \_\_\_\_ on the \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Kayla Lacina, City Clerk

**actyhall@windstream.net**

---

**From:** Mary Hill [REDACTED]  
**Sent:** Thursday, July 18, 2024 2:05 PM  
**To:** actyhall@windstream.net  
**Subject:** Trail donors

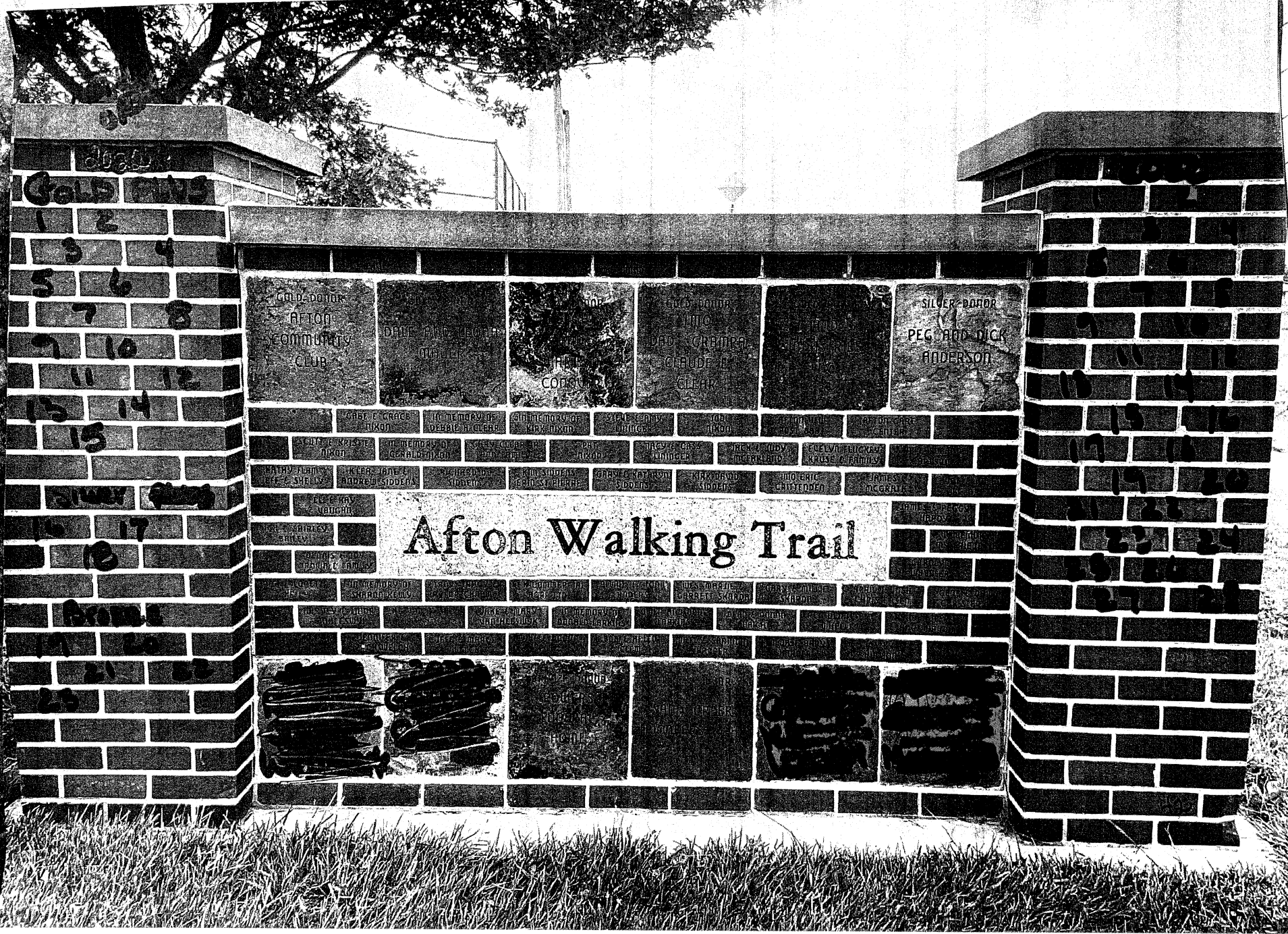
Wall engraving estimate

B & D Design  
Referred by Hull Monument

\$22 per brick  
\$1341.78 plus a hundred or two for extra bricks that say 2022 and Bronze Plus, gold, silver, etc.  
Sent from my iPhone=



mile wa...  
+ Jody Lea  
Cresquis  
west.  
... led from Ok  
Plea  
ber



GOLD DONOR  
AFTON  
COMMUNITY  
CLUB

DAVE AND LEONIE  
MILLER

THE  
CORP

SILVER DONOR  
PEG AND DICK  
HENDERSON

MEMBERSHIP  
DONORS

AFTON WALKING TRAIL

MEMBERSHIP  
DONORS

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

LockRidge - Recommended <sup>\$\$\$</sup> 69 For WIFI  
Hall

## Internet Plans

Family	Pro	Power
<b>\$69 / month</b>	<b>\$99 / month</b>	<b>\$149 / month</b>
<b>Unlimited Data - NO data caps</b>	<b>Unlimited Data - NO data caps</b>	<b>Unlimited Data - NO data caps</b>
<b>Ideal for 6-12 devices</b>	<b>Ideal for 12+ devices</b>	<b>Ideal for 25+ devices</b>
<b>Web browsing, email, Netflix, Hulu, Roku and more</b>	<b>Web browsing, email, VoIP, streaming, gaming and VPN</b>	<b>Great for cloud apps, Voice over IP, VPN, security cams</b>
<b>Managed Home Router</b>	<b>Managed Home Router</b>	<b>50Mbps Download Speed</b>
<b>25 Mbps Download Speed</b>	<b>30 Mbps Download Speed</b>	<b>25Mbps Upload Speed</b>
<b>5 Mbps Upload Speed</b>	<b>10 Mbps Upload Speed</b>	<b>Upgradeable to 100Mbps+</b>
<b>Priority Local Support</b>	<b>Priority Local Support</b>	<b>Dedicated Support Engineer</b>
<b>One time \$99 installation fee</b>	<b>One time \$99 installation fee</b>	<b>One time \$99 installation fee</b>
<b>NO Hidden Fees or Contract!</b>	<b>NO Hidden Fees or Contract!</b>	<b>NO Hidden Fees or Contract!</b>



# Iowa Department of Transportation

## REQUEST FOR CLOSING PRIMARY ROAD EXTENSION

The Iowa Department of Transportation  
Ames, Iowa

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

for the period beginning at 6:30 P .M. SEPT 13 , 2024 and ending at 7:00 P .M.  
(Time) (Month, Day) (Year) (Time)  
SEPT. 15 , 2024 . The purpose of this closure is EAST UNION  
(Month, Day) (Year)

SCHOOL HOMECOMING PARADE

The City recommends and gives approval to detour traffic over the following streets: 2 BLOCKS WEST ON  
RAILROAD STREET, 4 BLOCKS STRAIGHT SOUTH OF PIERCE STREET TO US HWY 169.

THE CITY OF AFTON WILL SET UP "DETOUR AHEAD SIGNS" BARRICADES AND PLACE  
GUIDANCE SIGNS ALONG ROUTE. AFTON LAW ENFORCEMENT WILL DIRECT TRAFFIC.

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

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

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

During the period of use of the detour, traffic shall be policed by local enforcement officers.

8/5/24  
Date

AFTON  
City

By Kayla Lacina  
KAYLA LACINA, CITY CLERK  
Title

The proposed detour has been reviewed and approval is recommended

[Signature]  
Highway Patrol Officer  
Afton Chief

8/6/24  
Date

Five copies of this request must be filed with the Iowa Department of Transportation at least forty-five (45) days prior to the first day of the closure.

The proposed detour route described above has been reviewed and found adequate.

Recommendations and remarks No parking is to be allowed on the detour route. The City of Afton is responsible for all signage and traffic control related to the detour route and will provide volunteers at each end of detour to direct traffic. The City of Afton is responsible for any damage incurred as a result of the detour route.

Approved Blake Asberry 08/07/2024  
Signature of Iowa DOT District Engineer or Designee Date  
Engineering Operations Technician  
Title

Request is denied. Reason for denial \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of Iowa DOT District Engineer or Designee Date  
\_\_\_\_\_  
Title

**Disclosure Statement:** The information furnished on this form will be used by the Department of Transportation to determine approval or denial of the application. Failure to provide all information will result in denial of the application. Information furnished is public information and copies may be provided to the public upon request.

NAME	ADDRESS	EXTERIOR WORK	CONTRACTOR	REC'D	COST
Karen Hameister	202 S Clayton	Gutters on entire house	J & N Stephens LLC	July	\$1,850
Kyle Tully	208 S Pierce	Replace Lattice along back deck, update windows on East	self/contractor	July	\$500
Joni Brammer	302 N Browning	Paint house and garage. Repair porch	Josh/Joni Brammer	July	\$700
Tess Cochran	305 E Filmore	Paint shed, seal deck, privacy fence on all sides except south(new)	Tess Cochran	July	\$595
Jennifer seals	309 W Kansas	paint & cedar posts	Jennifer Seals	July	\$915
Marta Addo	811 E Grand	Build overhang with arch	Moore Home services	July	\$1,500
Crystal Thomas	615 E Filmore	Replace garage door on house facing filmore	Crystal /John Profit	July	\$500
Lysa ward	612 E Filmore	Stain the front deck	son/nephew	July	\$200
Carly Carlo	209 W Kansas	Repaint exterior of house	Carly Carlo	July	\$450
Scott Askland	304 W Kansas	replaced siding on all sides of house & garage. Wrapped 3 doors & all widows with white trim wrap.	Bowman Roofing, siding & windows completed the work in May/June of 2024. (FY2024)	July	\$13,275

Pick 3 for up to 500 each.  
Then rank the remaining for the wait list