

## CITY OF AFTON

11/12/24 3:30 PM

Page 1

**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>663 e</b>	10/10/24	<b>CAPITAL ONE</b>			
E 001-1010-6514		MISCELLANEOUS	\$34.86		BATTERIES
		Total	\$34.86		
<b>664 e</b>	10/10/24	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$176.18		POLICE GAS
		Total	\$176.18		
<b>665 e</b>	10/10/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.38		PHONE SYSTEM
		Total	\$149.38		
<b>666 e</b>	10/18/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.94		CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$183.93		WIFI
		Total	\$353.87		
<b>667 e</b>	10/25/24	<b>IPERS</b>			
G 112-2125		IPERS	\$2,344.41		MONTHLY RETIREMENT
		Total	\$2,344.41		
<b>668 e</b>	10/25/24	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$496.40		MONTHLY STATE PAYROLL W/H
		Total	\$496.40		
<b>669 e</b>	10/25/24	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$478.84		
G 112-2122		FICA W/H TAX	\$2,047.44		
G 112-2121		FEDERAL W/H TAX	\$1,231.64		
		Total	\$3,757.92		
<b>670 e</b>	11/12/24	<b>CAPITAL ONE</b>			
E 001-4060-6514		MISCELLANEOUS	\$13.88		trash bags com. Center
		Total	\$13.88		
<b>671 e</b>	11/12/24	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$88.81		POLICE GAS
		Total	\$88.81		
<b>672 e</b>	11/12/24	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$38,098.60		ELEC PURCHASE
		Total	\$38,098.60		
<b>673 e</b>	11/12/24	<b>SIRWA</b>			
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		
<b>674 e</b>	11/12/24	<b>VERIZON WIRELESS</b>			

## CITY OF AFTON

11/12/24 3:30 PM

Page 2

**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE INTERNET
		Total	\$40.01		
<b>675 e</b>	11/12/24	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.38		PHONE SYSTEM
		Total	\$149.38		
<b>33829</b>	10/10/24	<b>AFTON FIRE DEPARTMENT</b>			
E 001-1050-6413		PAYMENTS TO OTHER	\$10,892.00		FIRE SERVICES
		Total	\$10,892.00		
<b>33830</b>	10/10/24	<b>BRETT STREET POWER WASHING</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$15.00		WINDOW CLEANING
E 001-6050-6310		BLDG MAINT & REPAIR	\$35.00		WINDOW CLEANING
		Total	\$50.00		
<b>33831</b>	10/10/24	<b>COLE RIPPERGER</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$110.00		MTR DEPOSIT REFUND
		Total	\$110.00		
<b>33832</b>	10/10/24	<b>CORE-MARK MIDCONTINENT INC</b>			
E 180-4040-6514		MISCELLANEOUS	\$619.65		REC CONCESSION
		Total	\$619.65		
<b>33833</b>	10/10/24	<b>FAREWAY</b>			
E 180-4040-6514		MISCELLANEOUS	\$248.08		REC CONCESSION
		Total	\$248.08		
<b>33834</b>	10/10/24	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		CLEANING COM.CENTER
		Total	\$90.00		
<b>33835</b>	10/10/24	<b>MADISON NATIONAL LIFE INS CO</b>			
G 112-2128		SUPPLEMENTAL LIFE IN	\$32.00		OCT/NOV LIFE INS/SUPPLEMENTAL
E 112-1010-6183		ALLOWANCES - MEDICA	\$21.50		OCT/NOV LIFE INS/SUPPLEMENTAL
E 110-2010-6150		GROUP INSURANCE	\$5.38		OCT/NOV LIFE INS/SUPPLEMENTAL
E 112-2010-6183		ALLOWANCES - MEDICA	\$5.38		OCT/NOV LIFE INS/SUPPLEMENTAL
E 112-6020-6183		ALLOWANCES - MEDICA	\$10.76		OCT/NOV LIFE INS/SUPPLEMENTAL
E 610-8015-6183		ALLOWANCES - MEDICA	\$10.74		OCT/NOV LIFE INS/SUPPLEMENTAL
E 630-8020-6183		ALLOWANCES - MEDICA	\$10.74		OCT/NOV LIFE INS/SUPPLEMENTAL
		Total	\$96.50		
<b>33836</b>	10/10/24	<b>MIDAMERICAN ENERGY</b>			
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$15.57		GAS
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$14.54		GAS
		Total	\$30.11		
<b>33837</b>	10/10/24	<b>NEW COOPERATIVE INC</b>			
E 001-2010-6417		STREET MAINT EXP	\$94.09		GAS
E 610-8015-6514		MISCELLANEOUS	\$94.10		GAS
E 110-2010-6507		OPERATING SUPPLIES	\$94.10		GAS
E 001-4030-6499		OTHER CONTRACTUAL	\$95.60		PARK CHEMICALS
		Total	\$377.89		

**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33838</b>	10/10/24	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$1,106.23	20240692	DISCONNECT TRANSFORMER/RAILROAD SERVICE
		Total	\$1,106.23		
<b>33839</b>	10/10/24	<b>STATE HISTORICAL SOCIETY OF IOWA</b>			
E 001-6020-6514		MISCELLANEOUS	\$20.00		LOCATING/COPY OF RECORDS
		Total	\$20.00		
<b>33840</b>	10/10/24	<b>SUNBELT SOLOMON SERVICES LLC</b>			
E 630-8020-6505		OTHER EQUIPMENT	\$1,960.00	395380	TRANSFORMER
		Total	\$1,960.00		
<b>33841</b>	10/10/24	<b>UTILITY EQUIPMENT CO</b>			
E 610-8015-6507		OPERATING SUPPLIES	\$918.40		SEWER PIPE
		Total	\$918.40		
<b>33842</b>	10/10/24	<b>UTILITY FUND</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$170.00		MTR DEPOSIT VERN KELLY
		Total	\$170.00		
<b>33843</b>	10/18/24	<b>BRENDA CALLISON</b>			
E 630-8020-6514		MISCELLANEOUS	\$50.00		APPLIANCE REBATE
		Total	\$50.00		
<b>33844</b>	10/18/24	<b>ELAN FINANCIAL SERVICES</b>			
E 001-6050-6514		MISCELLANEOUS	\$55.16		NOTARY/STAMP
E 630-8020-6514		MISCELLANEOUS	\$25.00		ELEC EMAILS
		Total	\$80.16		
<b>33845</b>	10/18/24	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$11.70		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$11.70		LOCATE EMAILS
		Total	\$23.40		
<b>33846</b>	10/18/24	<b>LEGACY MATERIALS</b>			
E 001-2010-6417		STREET MAINT EXP	\$178.83		ICE CONTROL SAND
		Total	\$178.83		
<b>33847</b>	10/18/24	<b>MEGGEN L WEEKS PLC</b>			
E 001-6050-6411		LEGAL EXPENSE	\$220.00		LEGAL COUNSEL- PRAYER/REAL ESTATE/FORCLOSURE
		Total	\$220.00		
<b>33848</b>	10/18/24	<b>SIMMERING-CORY-IOWA CODIFICATI</b>			
E 001-6020-6491		ORDINANCES	\$193.00		ORD- 270/271/272
		Total	\$193.00		
<b>33849</b>	10/18/24	<b>SW IOWA REC</b>			
E 180-4040-6371		ELECTRIC/GAS EXPENS	\$50.75		BALL FIELD LIGHTS
		Total	\$50.75		
<b>33854</b>	10/25/24	<b>ALLY'S PRINT SHOP LLC</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$53.34		RECEIPT BOOKS

## CITY OF AFTON

11/12/24 3:30 PM

Page 4

**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-8015-6506		OFFICE SUPPLIES	\$53.33		RECEIPT BOOKS
E 630-8020-6506		OFFICE SUPPLIES	\$53.33		RECEIPT BOOKS
		Total	\$160.00		
<b>33855</b>	10/25/24	<b>AUDITOR ROB SANDS- STATE OF IA</b>			
E 001-6050-6401		ACCOUNTING & AUDITI	\$175.00		AUDIT FILING FEE
		Total	\$175.00		
<b>33856</b>	10/25/24	<b>BOMGAARS</b>			
E 001-2010-6514		MISCELLANEOUS	\$35.93		SUPPLIES
E 110-2010-6514		MISCELLANEOUS	\$35.94		SUPPLIES
E 610-8015-6514		MISCELLANEOUS	\$35.94		SUPPLIES
		Total	\$107.81		
<b>33857</b>	10/25/24	<b>BRANT LOONEY</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$215.00		MTR DEPOSIT REFUND
		Total	\$215.00		
<b>33858</b>	10/25/24	<b>FASTENAL COMPANY</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$91.38		JANITORIAL SUPPLIES
		Total	\$91.38		
<b>33859</b>	10/25/24	<b>KELLY KLOMMHAUS</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$1,250.00		MOWING/TRIMMING
E 001-4050-6499		OTHER CONTRACTUAL	\$1,000.00		PEONIES
		Total	\$2,250.00		
<b>33860</b>	10/25/24	<b>T &amp; S INDUSTRIES</b>			
E 610-8015-6514		MISCELLANEOUS	\$20.28		LAGOON TEST SHIPPING
		Total	\$20.28		
<b>33866</b>	11/12/24	<b>AFTON STAR ENTERPRISE</b>			
E 001-6050-6414		PRINTING & PUBLISHIN	\$480.38		MINUTES/HOLLWEEN/LIHEAP
		Total	\$480.38		
<b>33867</b>	11/12/24	<b>GREEN VALLEY PEST CONTROL/LAWN CARE</b>			
E 001-4050-6499		OTHER CONTRACTUAL	\$2,456.70		CEMETERY FALL SPRAY
		Total	\$2,456.70		
<b>33868</b>	11/12/24	<b>GRONEWOLD BELL KYHNN &amp; CO PC</b>			
E 001-6050-6401		ACCOUNTING & AUDITI	\$1,706.70		POSTAGE/COPIES/SUPPLIES AUDIT
		Total	\$1,706.70		
<b>33869</b>	11/12/24	<b>HAWKEYE TRUCK EQUIPMENT</b>			
E 110-2010-6332		VEHICLE REPAIR	\$31.85		FLANGE BEARING
E 610-8015-6331		VEHICLE OPERATIONS	\$31.85		FLANGE BEARING
		Total	\$63.70		
<b>33870</b>	11/12/24	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		CLEANING
		Total	\$90.00		
<b>33871</b>	11/12/24	<b>IOWA RURAL WATER ASSOC.</b>			
E 610-8015-6514		MISCELLANEOUS	\$305.00		MEMBERSHIP DUES



**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$305.00		
<b>33872</b>	11/12/24	<b>JEANNE BRYSON</b>			
E 160-5020-6514		MISCELLANEOUS	\$300.00		EXT. BEAUTIFICATION GRANT
Total			\$300.00		
<b>33873</b>	11/12/24	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$6,036.50		GARBABGE OCT
Total			\$6,036.50		
<b>33874</b>	11/12/24	<b>MICHAEL JAMES CIHAK</b>			
E 110-2010-6417		STREET MAINT EXP	\$117.00		TRUCKING- SAND
E 001-2010-6499		OTHER CONTRACTUAL	\$117.00		TRUCKING- SAND
Total			\$234.00		
<b>33875</b>	11/12/24	<b>NAPA</b>			
E 110-2010-6332		VEHICLE REPAIR	\$92.87		EQUIP FILTERS
E 610-8015-6331		VEHICLE OPERATIONS	\$92.88		EQUIP FILTERS
Total			\$185.75		
<b>33876</b>	11/12/24	<b>NEW COOPERATIVE INC</b>			
E 110-2010-6331		VEHICLE OPERATIONS	\$84.75		GAS
E 001-4030-6514		MISCELLANEOUS	\$84.75		GAS
E 610-8015-6331		VEHICLE OPERATIONS	\$84.76		GAS
Total			\$254.26		
<b>33877</b>	11/12/24	<b>SCHILDBERG CONSTRUCTION</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$310.17		ROCK
Total			\$310.17		
<b>33878</b>	11/12/24	<b>SCORETRONICS</b>			
E 180-4040-6505		OTHER EQUIPMENT	\$1,478.19		SCOREBOARD
Total			\$1,478.19		
<b>33879</b>	11/12/24	<b>SOUTHWEST IOWA REC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$2,443.63		TRANSFORMER INSTALL
Total			\$2,443.63		
<b>33880</b>	11/12/24	<b>STALKER CHEVROLET</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$252.04		POLICE TRUCK OIL CHANGE
Total			\$252.04		
<b>33881</b>	11/12/24	<b>STATE HYGIENIC LABORATORY</b>			
E 610-8015-6514		MISCELLANEOUS	\$61.00		LAGOON SAMPLES
Total			\$61.00		
<b>33882</b>	11/12/24	<b>T &amp; S INDUSTRIES</b>			
E 610-8015-6514		MISCELLANEOUS	\$32.79	22575	STRAPS
E 110-2010-6332		VEHICLE REPAIR	\$32.79	22575	STRAPS
Total			\$65.58		
<b>33883</b>	11/12/24	<b>THE LENOX COMPUTER STORE</b>			
E 001-6050-6514		MISCELLANEOUS	\$160.50	27282	COMPUTER LABOR- INTERNET

**\*Check Detail Register©**

Batch: 101024PAY,101724PAY,102524PAY,111224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$160.50		
<b>33884</b>	11/12/24	<b>U S POSTAL SERVICE</b>			
E 610-8015-6507		OPERATING SUPPLIES	\$740.95		ENVELOPES/POSTAGE
E 001-6050-6508		POSTAGE/SHIPPING	\$740.95		ENVELOPES/POSTAGE
E 630-8020-6508		POSTAGE/SHIPPING	\$740.95		ENVELOPES/POSTAGE
Total			\$2,222.85		
<b>33885</b>	11/12/24	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$189.97		ELEC
Total			\$189.97		
<b>33886</b>	11/12/24	<b>WELLMARK BC/BS</b>			
E 610-8015-6183		ALLOWANCES - MEDICA	\$215.66		HEALTH INS
E 112-6020-6183		ALLOWANCES - MEDICA	\$215.66		HEALTH INS
E 112-2010-6183		ALLOWANCES - MEDICA	\$107.84		HEALTH INS
E 110-2010-6150		GROUP INSURANCE	\$107.84		HEALTH INS
E 112-1010-6183		ALLOWANCES - MEDICA	\$431.33		HEALTH INS
E 630-8020-6183		ALLOWANCES - MEDICA	\$215.66		HEALTH INS
Total			\$1,293.99		
<b>1110</b>			<b>\$86,919.08</b>		

**Fund Summary**

<b>1110 CHECKING</b>	
001 GENERAL FUND	\$27,741.79
110 ROAD USE TAX	\$912.69
112 EMPLOYEE BENEFIT	\$7,423.20
160 ECONOMIC DEVELOPMENT	\$300.00
180 RECREATION FUND	\$2,396.67
610 SEWER FUND	\$2,743.92
630 ELECTRIC FUND	\$44,905.81
632 METER DEPOSITS	\$495.00
	<b>\$86,919.08</b>

CLERK/TREASURER'S REPORT  
MONTH OF OCTOBER 2024

	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	\$ (2,372.75)	\$ 93,585.52	\$ 26,666.74	\$ 64,546.03	\$ 12,500.00	\$150.00	\$ 53.34	\$ 51,949.37
4	110	Road Use	\$ 33,171.15	\$ 9,790.00	\$ 1,353.16	\$ 41,607.99	\$ 20,000.00	\$ -		\$ 21,607.99
5	112	Employee Benefit	\$ 16,922.87	\$ 10,287.57	\$ 1,304.92	\$ 25,905.52	\$ 15,000.00	\$ -	\$ 2,344.41	\$ 13,249.93
6	121	L.O.S.Tax	\$ 414,256.23	\$ 14,098.65	\$ -	\$ 428,354.88	\$ 340,000.00	\$ -	\$ -	\$ 88,354.88
7	160	Economic Developmer	\$ (350.00)		\$ -	\$ (350.00)	\$ -	\$ -		\$ (350.00)
8	165	Walking Trail Fund	\$ 17,595.82	\$ -	\$ 85.94	\$ 17,509.88	\$ 500.00	\$ -		\$ 17,009.88
9	167	Tyler Cemetery Fund	\$ 19,335.56	\$ -	\$ -	\$ 19,335.56	\$ 18,063.80	\$ -		\$ 1,271.76
10	175	Huss Cemetery Funds	\$ 12,314.72	\$ -	\$ -	\$ 12,314.72	\$ 11,000.00	\$ -		\$ 1,314.72
11	180	Recreation Fund	\$ 23,954.78	\$ 4,612.04	\$ 1,533.48	\$ 27,033.34	\$ 20,000.00	\$ -	\$ 30.00	\$ 7,063.34
12	301	Capital Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
13	302	Capital Equipment	\$ 17,217.69	\$ -	\$ -	\$ 17,217.69	\$ 2,000.00	\$ -		\$ 15,217.69
14	610	Sewer	\$ 58,921.08	\$ 8,253.95	\$ 8,270.04	\$ 58,904.99	\$ 58,700.00	\$ -	\$ 154.77	\$ 359.76
15	612	Sewer Sinking	\$ 40,798.63	\$ 3,100.84	\$ -	\$ 43,899.47	\$ 20,000.00	\$ -		\$ 23,899.47
16	614	Sewer Improvement	\$ 15,340.14		\$ -	\$ 15,340.14	\$ 14,500.00	\$ -		\$ 840.14
17	616	Sewer Reserve	\$ 43,408.21		\$ -	\$ 43,408.21	\$ 42,000.00	\$ -		\$ 1,408.21
18	630	Electric	\$1,015,117.55	\$ 66,551.63	\$ 68,458.03	\$ 1,013,211.15	\$ 1,002,000.00	\$ -	\$ 1,521.93	\$ 12,733.08
19	631	Electric Sinking	\$ 96,315.14	\$ 13,688.50	\$ -	\$ 110,003.64	\$ 50,000.00	\$ -		\$ 60,003.64
20	632	Meter Deposit	\$ 15,715.02	\$ 460.00	\$ 670.00	\$ 15,505.02	\$ 17,000.00	\$ -	\$ 699.39	\$ (795.59)
21	840	Sick Leave	\$ 5,913.49	\$ -		\$ 5,913.49	\$ 5,400.00	\$ -	\$ -	\$ 513.49
22		Totals	\$1,843,575.33	\$ 224,428.70	\$ 108,342.31	\$ 1,959,661.72	\$ 1,648,663.80	\$150.00	\$ 4,803.84	\$ 315,651.76
23	500	Cemetery Perp. Care	\$ 75,272.88	\$ -	\$ -	\$ 75,272.88	\$ 74,420.00	\$ -	\$ -	\$ 852.88

# October calls for service

1. Motor vehicle assist
2. Emailed Kayla all of nuisance property pictures.
3. Emailed nuisance attorney on 400 E Kansas St
4. Assisted DHS on child removal
5. Welfare check
6. Reckless driving call
7. Assist motorist
8. Information only
9. Pretrial with Attorney general
10. Information only
11. Trial
12. Possible violation of no contact order
13. Dog complaint contacted owner and advised them to keep dog off private property while walking it and to clean up after the dog.
14. 501 W Polk St nuisance
15. Interview at the Union County Law Center for case 24A00120
16. Accident report
17. Dog at large
18. Traffic stop
19. Traffic stop assist in arrest
20. Set up oil change with stalkers
21. Helped Jesse put sander on back of dump truck
22. Filled out victim sheets
23. Accident
24. Grass fire
25. Grass fire
26. Grass fire
27. Traffic stop
28. Traffic stop
29. Emailed Travis Klos stuff to City Attorney
30. Information only
31. Suspicious activity
32. Medical call
33. Traffic stop
34. 201 W Jefferson security alarm

Resolution #2024-\_\_\_\_\_

**RESOLUTION APPROVING SALE OF  
REAL ESTATE  
BY THE CITY OF AFTON, IOWA**

**WHEREAS**, the Afton City Council desires to dispose of certain real estate described as follows:

Lot Numbered Five Hundred Sixty-six (566) in the Original Town of Afton, Union County Iowa

**WHEREAS**, notice of the proposed sale 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;

**NOW, THEREFORE, BE IT RESOLVED** by the Afton City Council that the City of Afton, Iowa, accept the offer of ZACH HUDDLESON, for the purchase of the following described real estate:

Lot Numbered Five Hundred Sixty-six (566) in the Original Town of Afton, Union County Iowa

The terms of the sale will be as follows:

As consideration for the conveyance of this real estate, the proposed buyer has agreed to pay \$5,000.00 for the purchase price and all costs incurred by the City of AFTON, Iowa, in connection with vacating, closing and conveying it, including, but not limited to, publication charges and legal fees. The City will convey the above real estate to buyer by a Quit Claim deed.

**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 \_\_\_\_ day of \_\_\_\_\_, 2024.

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

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

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

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

In and for the said county and state

Play-Pro Recreation  
PO Box 71024  
Clive, IA 50325 US  
office@play-prorec.com

## Estimate 2613-JW



ADDRESS  
City of Afton

SHIP TO  
City of Afton

DATE  
11/11/2024

TOTAL  
**\$131,015.00**

### SALES

JW

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	<b>Equipment</b>	Playground as drawn	1	149,450.00	149,450.00
	<b>Installation</b>	Installation of playground by PlayPro CPSI certified crew	1	24,000.00	24,000.00
	<b>Freight &amp; Shipping</b>	Shipping from MO	1	2,400.00	2,400.00
	<b>Discount</b>	Discount on playground	1	-44,835.00	-44,835.00

SUBTOTAL 131,015.00

TAX 0.00

**TOTAL \$131,015.00**

THANK YOU.

Accepted By

Accepted Date



**actyhall@windstream.net**

---

**From:** Jeff Wallace <jeff@play-prorec.com>  
**Sent:** Monday, November 11, 2024 6:33 PM  
**To:** actyhall@windstream.net  
**Subject:** Fwd: City of Afton  
**Attachments:** City of Afton.pdf

Hi Kayla,

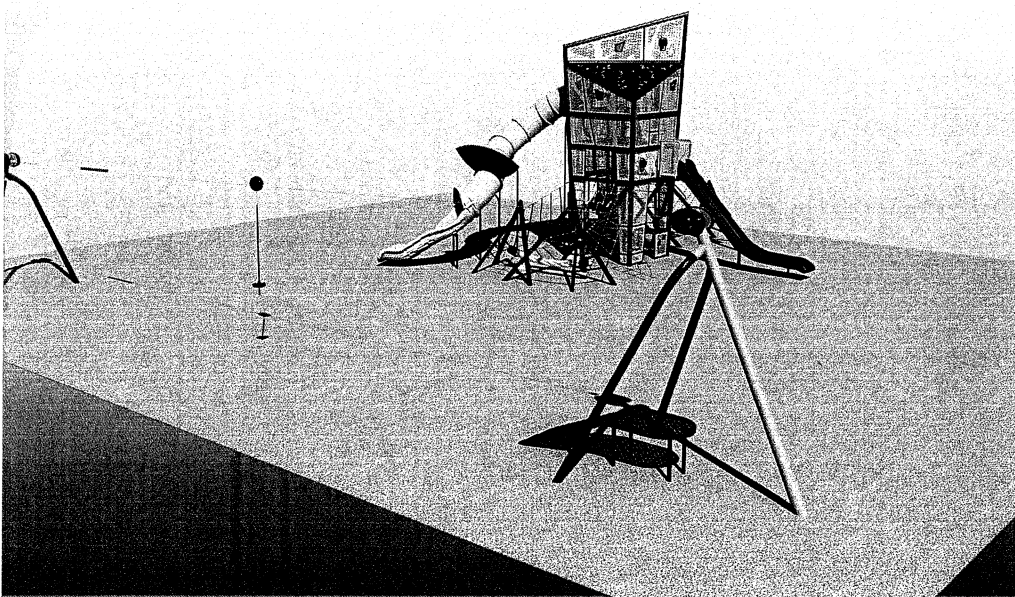
Attached are renderings and also a quote for the Trellix Tower with a GSX climber and the zipline.

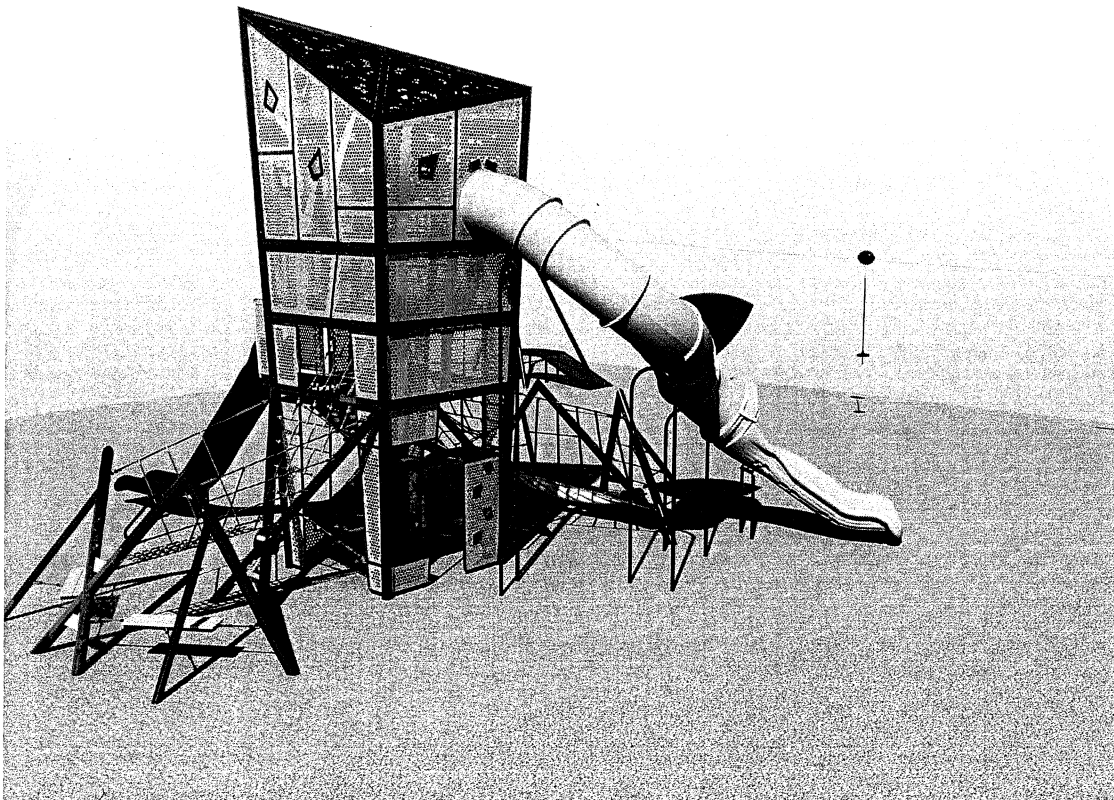
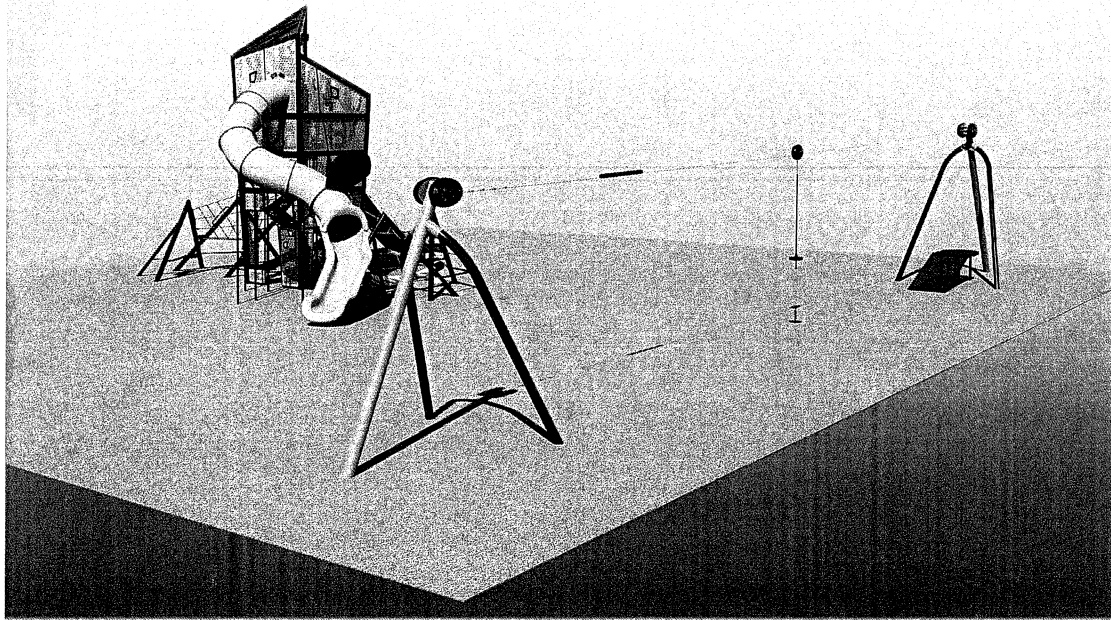
The Trellix is our newest tower and is extremely popular. Afton would have the 4th Trellix Tower in the state of Iowa.

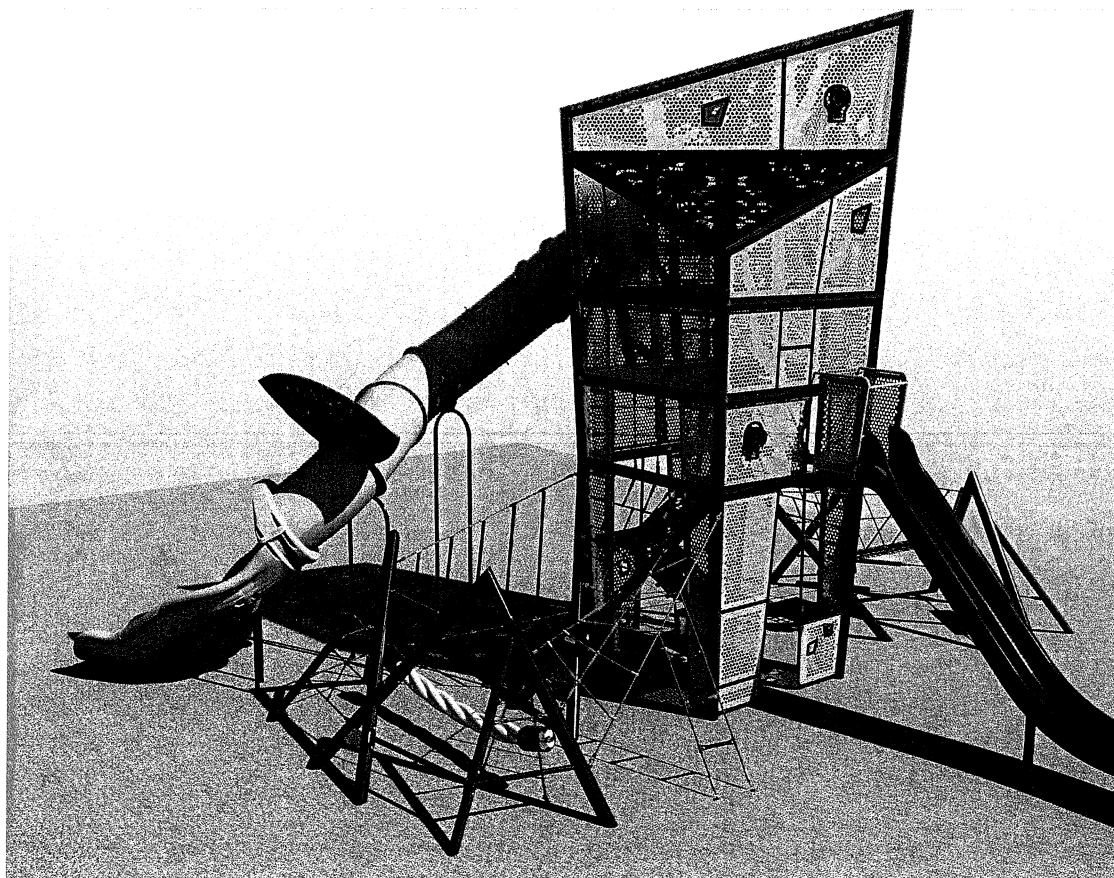
This quote did not include any surfacing at this time. We can add that in later on after you decide on the location of these two pieces of equipment.

Please confirm receipt of this email. Also, let me know what the response is after your meeting.

Thanks!







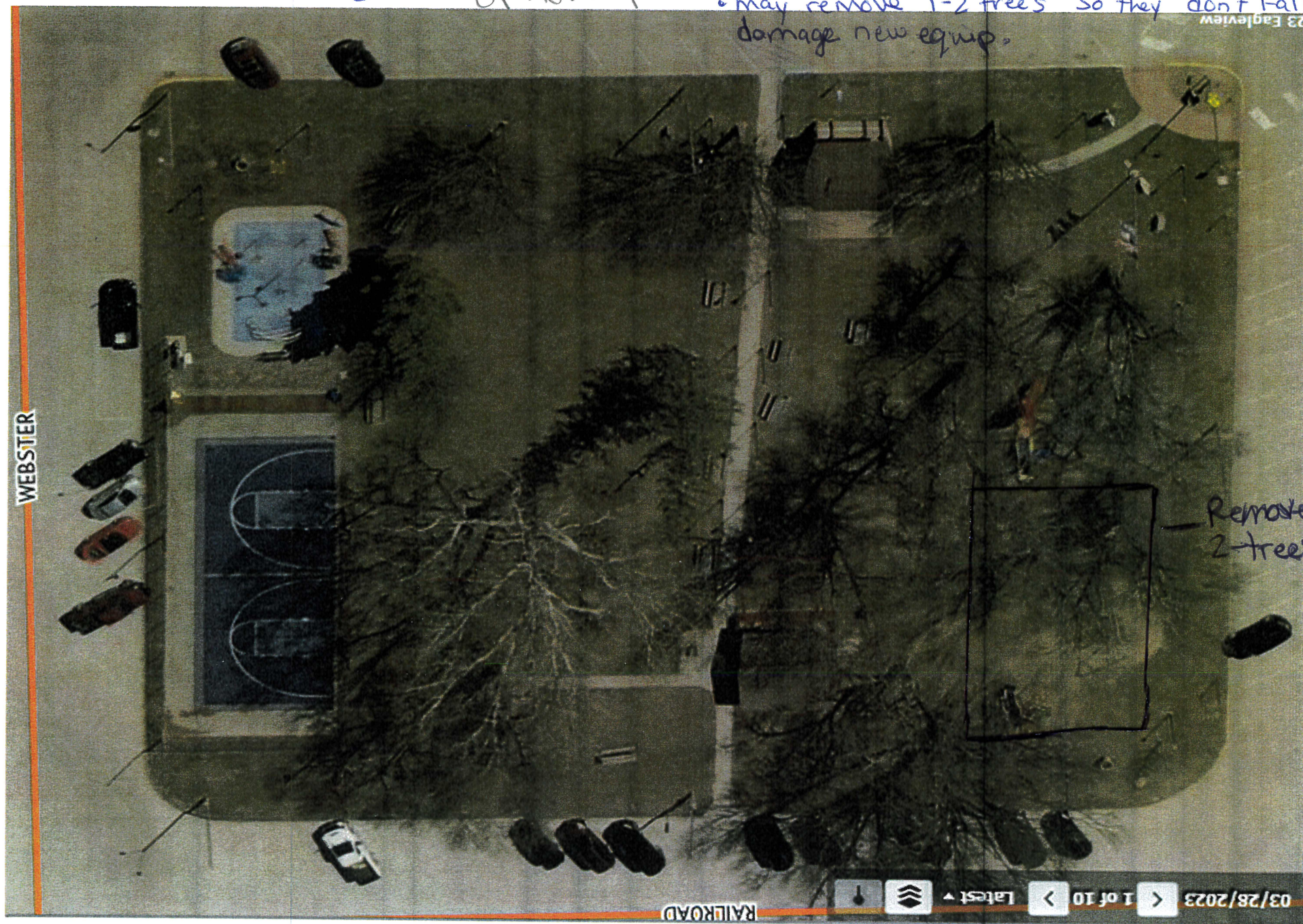


Suggested throwing away old equip.

S

option 1

1. Remove old equip - except for newest swing  
• They can do Removal or City can Remove  
for a fee
2. Put new unit up 120-150K  
• may remove 1-2 trees so they don't fall  
damage new equip.



Remove  
2-trees

169

N



1. Remove old equip. except for New Swing
2. Remove Big Tree

option 2: 3. Put Playground <sup>120-150K</sup> Here Put Zipline over ~~where~~ old equip was  
 • Remove 1-2 Trees

S



Ground Cover: Pour & Place or Turf is \$24/sq ft → example 60 x 60 = 86K +  
 engineered wood fiber is \$2/sq ft

N





## Iowa Tree Planting Grant (ITPG)

### Instructions and Requirements

**INTENTION OF THE GRANT** – Funding for this project provided by the Inflation Reduction Act and the U.S. Department of Agriculture, Forest Service, Urban and Community Forestry Program in partnership with Iowa DNR Forestry for tree planting grants for Iowa communities. Iowa Tree Planting Grant is a two (2) year grant to increase equitable access to tree cover, is available to community governmental entities, volunteer organizations, and service organizations involved with local urban and community forest services, for planting trees on publicly owned properties within the community to diversify the tree canopy, increase tree benefits, and help disadvantaged populations with energy costs and health disparities, and increase access to parks and nature. USDA and Iowa DNR are equal opportunity providers and employers. Federal and State law prohibit discrimination on the basis of age, color, creed, mental and/or physical disability, gender identity, national origin, pregnancy, race, religion, sex, or sexual orientation. If you believe you have been discriminated against in any program, activity or facility as described above, or if you desire further information, please contact the Iowa Civil Rights Commission at 1-800-457-4416 or DNR's Civil Rights Coordinators at [civilrights@dnr.iowa.gov](mailto:civilrights@dnr.iowa.gov).

**IOWA TREE PLANTING GRANTS** – Are federally funded through CFDA #10.727 from the US Department of Agriculture Forest Service as part of the Inflation Reduction Act. If your community is required to have a single audit in accordance with OMB circular A-133, a copy of the audit report will be provided to the DNR if any findings noted are related to the award provided by the DNR. If no findings related to the DNR award, a notification letter will be provided to the DNR stating findings noted did not relate to the DNR award.

**ELIGIBILITY AND PROGRAM RESTRICTIONS** – Communities eligible through the [Forest Cover and Socioeconomic Assessment Tool](#) may apply for Iowa Tree Planting funding. Funding is competitive, and grants are awarded in amounts starting at \$10,000 up to \$30,000 per grant. An application may be for multiple projects or locations within the community. No matching funds are required. Award money may be used to purchase trees, mulch, staking/protection materials, and supplemental watering or employee watering. Supplemental watering costs may also include water bags or tree watering mat/diapers to aid in adequate watering. Trees are to be 50% or more of the project cost. Supplies such as shovels, buckets, gloves, saws are NOT covered by grant funding. Plantings on properties other than community public grounds are not eligible for grant funding.

**PLANTING SCHEDULE, TREE REQUIREMENTS AND SPECIES DIVERSITY\*** – The Iowa Tree Planting Grant is a two-year grant which will cover four planting seasons, two springs (March 15 – June 1) and two falls (September 15 – November 1). Communities may choose to plant in any combination or all four of these seasons. Trees may be provided by Iowa nurseries or nurseries from bordering states. Trees **MUST** be landscape size and meet the specifications set forth by the American Nursery Stock Standards (**ANZI Z60.1**), please ensure that your nursery is aware of this. Landscape-size trees start at #5 container and can be in hard pot, air-pruned container, growbag, or balled and burlap trees. In order to ensure species diversity and to protect against large-scale losses from future forest health threats, no more than 10% of any species and no more than 10% maples will be allowed. Trees species to be used **MUST** be from the Approved Species List, any deviation from this list must be approved by the DNR Program Coordinator.

**\*Note:** Due to the multi-year grant, setting future planting dates is not required. The applicant will be responsible to contact the DNR Program Coordinator a minimum 2 weeks prior to a planting event to try and schedule a DNR forester to be at a planting event; the further from the scheduled event the request is made the more likelihood is of having a forester present. If a DNR forester could not be present at the event or one was not requested, the applicant must contact the DNR Program Coordinator within a month after the planting to have it inspected by a DNR forester.

**MULCHING** – Mulching is required for every tree planted. The source and cost of mulch for your planting must be included in the application. If possible, you are strongly encouraged to take advantage of any mulch offered by your local community, as such mulch is typically free and comes from locally-removed trees. If purchasing mulch from a nursery, please refrain from using cypress mulch or chemical weed control mulch.

**WATERING AND ONGOING CARE** – Iowa Tree Planting projects are required to include initial watering of 5 to 10 gallons per tree, depending on planting size. Ongoing watering is required during the growing season for at least the first two years after the trees are planted. Applications **MUST** include a detailed description of who will be responsible for ongoing watering (community employees, volunteers or contracted supplemental watering) and the frequency of the watering. Grant funding can be used for supplemental watering during the length of the contract and/or watering devices such as watering bags or tree watering mats/diapers.

**AWARDED APPLICANT** – Applicants awarded the Iowa Tree Planting Grant will be sent a Grant Award Letter and Grant Project Cooperative Agreement with the Iowa Department of Natural Resources, both of which must be signed. Applicants must also provide a current IRS Form W-9, Federal ID, Federal AD-1048 and proof of current SAM ID number.

**REIMBURSEMENT PROCESS** – Grant work must be completed between January 15, 2025 and October 30, 2026 and final expenditures must be made by November 30, 2026 to qualify. Applicants may use funds to purchase plant materials, mulch, watering supplies and/or services, employee hours, staking material, and deer/rabbit protection. The grants are reimbursable and each grant will be paid pursuant to the provisions of a Grant Project Cooperative Agreement entered into between the grant recipient and DNR. Reimbursement will be paid on the basis of the approved percentage of all eligible expenditures up to the amount of the approved grant. To receive reimbursement, grantees must complete the project by the project completion date stated in the grant announcement, undergo project inspection by a DNR Forester, and submit all required documentation including proof of payment. A partial reimbursement for trees planted may be made after completion of the planting and inspection. All final request for reimbursement must be submitted by November 30, 2026.

The DNR Program Coordinator will review the invoices and final project report and upon approval, submit final reimbursement to DNR Accounting for the applicant's reimbursement to the applicant. It may take up to 60 days from the time the DNR from the time the DNR Program Coordinator submits the reimbursement materials for the applicant to receive payment. NO partial reimbursement will be made at any time without Federal ID, W-9, SAM ID number and no final reimbursement without a project report, all sent to the DNR Program Coordinator.

**SUBMISSION OF APPLICATION** – To be eligible for the grant, all material and application must be completed in the Iowa DNR SlideRoom portal <https://iowadnr.slideroom.com/#/Login> by 4:00 pm December 30, 2024. The DNR Program Coordinator reserves the right to disregard any application that is incomplete. Awarded grants will be announced on January 15, 2025.

The DNR Program Coordinator for the Iowa Tree Planting Grant is Chip Murrow. For any questions or assistance, please contact Chip at (515) 822-1031 or email [chip.murrow@dnr.iowa.gov](mailto:chip.murrow@dnr.iowa.gov).

## Appendix 2: Approved Species List

PLEASE NOTE: Species survivability may vary by location

	Common Name	Scientific Name	Acceptable Cultivars (noted regions)
Large Shade Trees	<u>Black Maple</u>	<i>Acer nigrum</i>	
	<u>Sugar Maple</u>	<i>Acer saccharum</i>	<u>Commemoration</u> , <u>Crescendo</u> , <u>Endowment</u> , <u>Fall Fiesta</u> , <u>Legacy</u> , <u>Green Mountain</u>
	<u>Yellow Buckeye</u>	<i>Aesculus flava</i>	
	<u>Ohio Buckeye</u>	<i>Aesculus glabra</i>	
	<u>Yellow Birch</u>	<i>Betula alleghaniensis</i>	
	<u>River Birch</u>	<i>Betula nigra</i>	<u>Heritage</u>
	<u>Gray Birch</u>	<i>Betula populifolia</i>	
	<u>Pignut Hickory</u>	<i>Carya glabra</i>	(Southern Iowa Only - South of HWY 30)
	<u>Pecan</u>	<i>Carya illinoensis</i>	(Southern Iowa Only - South of HWY 30)
	<u>Shellbark Hickory</u>	<i>Carya laciniata</i>	(Southern Iowa Only - South of HWY 30)
	<u>Shagbark Hickory</u>	<i>Carya ovata</i>	
	<u>Northern Catalpa</u>	<i>Catalpa speciosa</i>	
	<u>Hackberry</u>	<i>Celtis occidentalis</i>	<u>Chicagoland</u> , <u>Prairie Pride</u> , <u>Windy City</u>
	<u>Katsuratre</u>	<i>Cercidiphyllum japonicum</i>	
	<u>Yellowwood</u>	<i>Cladrastis kentuckea</i>	
	<u>Persimmon</u>	<i>Diosyros virginiana</i>	
	<u>Ginkgo</u>	<i>Ginkgo biloba</i>	<u>Autumn Gold</u> , <u>Golden Colonnade</u> , <u>Halka</u> , <u>Magyar</u> , <u>Presidential Gold</u> , <u>Princeton Sentry</u>
	<u>Thornless Honeylocust</u>	<i>Gleditsia triacanthos</i>	<u>Northern Acclaim</u> , <u>Skyline</u> , <u>Shademaster</u>
	<u>Kentucky Coffeetree</u>	<i>Gymnocladus dioica</i>	<u>Decaf</u> , <u>Expresso</u> , <u>Kentucky Colonel</u> , <u>True North Kentucky</u> , <u>Little Joe</u> , <u>Prairie Titan</u> , <u>Skinny Latte</u> , <u>Stately Manor</u>
	<u>Black Walnut</u>	<i>Juglans nigra</i>	
	<u>Sweetgum</u>	<i>Liquidambar styraciflua</i>	(Southern Iowa Only - South of HWY 30)
	<u>Tuliptree</u>	<i>Liriodendron tulipifera</i>	(Southern Iowa Only - South of HWY 30)
	<u>Osage Orange</u>	<i>Maclura pomifera</i>	<u>White Shield</u>
	<u>Cucumbertree Magnolia</u>	<i>Magnolia acuminata</i>	
	<u>Blackgum</u>	<i>Nyssa sylvatica</i>	
	<u>American Hophornbeam/Ironwood</u>	<i>Ostrya virginiana</i>	
	<u>London Planetree</u>	<i>Platanus x acerfolia</i>	<u>Bloodgood</u> , <u>Exclamation</u>
	<u>Sycamore</u>	<i>Platanus occidentalis</i>	
	<u>Bigtooth Aspen</u>	<i>Populus grandidentata</i>	(Northern Iowa - North of HWY 30)
	<u>Quaking Aspen</u>	<i>Populus tremuloides</i>	(Northern Iowa - North of HWY 30)
	<u>White Oak</u>	<i>Quercus alba</i>	
	<u>Swamp White Oak</u>	<i>Quercus bicolor</i>	



	Common Name	Scientific Name	Acceptable Cultivars (noted regions)
	Flowering Crabapple	<i>Malus spp.</i>	<u>Adirondack</u> , <u>Donald Wyman</u> , <u>Doublooms</u> , <u>Golden Raindrops</u> , <u>Harvest Gold</u> , <u>Indian Magic</u> , <u>Louisa</u> , <u>Orange Crush</u> , <u>Purple Prince</u> , <u>Raspberry Spear</u> , <u>Red Jewel</u> , <u>Royal Fountain</u> , <u>Royal Raindrops</u> , <u>Ruby Dayze</u> , <u>Show Time</u> , <u>Snow Crystal</u> , <u>Sparkling Sprite</u> , <u>Sugar Tyme</u>
	<u>Dwarf Chinkapin Oak</u>	<i>Quercus prinoides</i>	
	<u>Bladdernut</u>	<i>Staphylea trifolia</i>	
	<u>Nannyberry</u>	<i>Viburnum lentago</i>	
Conifers	<u>Blackhaw Viburnum</u>	<i>Viburnum prunifolium</i>	
	<u>White Fir / Concolor Fir</u>	<i>Abies concolor</i>	
	<u>Eastern Redcedar</u>	<i>Juniperus virginiana</i>	
	<u>European Larch</u>	<i>Larix decidua</i>	
	<u>Dawn Redwood</u>	<i>Metasequoia glyptostroboides</i>	
	<u>Norway Spruce</u>	<i>Picea abies</i>	
	<u>White Spruce</u>	<i>Picea glauca</i>	
	<u>Black Hills Spruce</u>	<i>Picea glauca var. densata</i>	
	<u>Black Spruce</u>	<i>Picea mariana</i>	
	<u>Serbian Spruce</u>	<i>Picea omorika</i>	
	<u>White Pine</u>	<i>Pinus strobus</i>	
	<u>Douglas Fir</u>	<i>Pseudotsuga menziesii</i>	
	<u>Bald Cypress</u>	<i>Taxodium distichum</i>	(Southern Iowa Only - South of HWY 30)
	<u>Eastern Hemlock</u>	<i>Tsuga canadensis</i>	

**Prohibited Trees:** Freeman/Hybrid Maple (*acer x freemanii* Autumn Blaze, Armstrong, Marmo, and Sienna Glen are frequently seen cultivars), Amur Maple, Norway Maple, Ash, Blue Spruce, Callery/Ornamental Pear, Ornamental Cherry, Mulberry, Golden Raintree, Tree of Heaven, Black Locust, White Poplar, Siberian Elm, Russian Olive and Salt Cedar.

For questions or assistance, please contact DNR Program Coordinator Chip Murrow at (515) 822-1031 or [chip.murrow@dnr.iowa.gov](mailto:chip.murrow@dnr.iowa.gov)

# Questions from SICOG: for grant Application

Please work on answers to the following question that will help me work on this application. You might need to talk with others.

1 – The grant allows for two seasons of planting. We need to identify the estimated timeframes when trees will be planted. This will depend largely on the tree species, availability, and where they are located (when you can have access to that area), and perhaps volunteer availability. Please provide a summary of when you would be planting the trees.

2 – We need a budget that includes number of each type of tree. I think the best thing to do is to meet with your partners on the project and figure out where on each property you need a tree, talk with one or more nurseries to get a quantity and cost for each species, and come up with a budget for any planting related costs (such as posts, shovels, etc.)

3 – Identify groups and estimated total number of adults and total number of youth that will be involved in each planting effort.

4 – Identify any professionals that might be involved in the project or those using heavy equipment.

5 – What are your main reasons or goals for the project(s)

6 – Please identify locations for the trees by species type

7 – how will disadvantaged people be involved in the project, or how could they be? Are low income people living in homes that need trees for shade for their homes?

8 – Are there open spaces owned by the city or in city ROW that need shade for cooling and other environmental benefits?

9 – How will the community maintain trees for at least two years after planting? Is there a local organization that will take this on?

Please provide your best answers and info requested by Nov. 20.

other low maintenance trees

name of tree	zone	mature height	mature width	fall color	flowering/color	Price- the tree Center, IA
Vanilla Twist Redbud	5 to 9	12	8		white	na
Flame Thrower Redbud	5 to 9	15-20	15-20	burgundy, and pass through smoky pinks to golden greens	purple-pink	out of stock
Cherokee Princess dogwood	5 to 8	15-30	25-35	crimson and red	white	54.50-129.50
Cherokee Chief Dogwood	5 to 9	15-30	15-30	deep shades of red	rosy-red	109.50-129.50
Yoshino Cherry Tree	5 to 8	20-30	20-Oct	gold and orange	shell-pink	44.50-129.50
Sun Valley Red Maple		20-35	15-25	orange-red and darker red		54.50-129.50
Autumn Chery Tree	4 to 8	20-40	15-25		pale-pink blooms all season	
Sumner Red™ Maple	3 to 9	35-40	20-25	red spring yellow fall		64.50-159.50
Crimson King Maple	4 to 7	35-45	30-40	very dark crimson-purple-always		out of stock
Saratoga Ginkgo Tree	4 to 9	35-45	25-35	yellow		out of stock
Red Sunset Maple	5 to 8	40-50	30-35	red		64.50-139.50
October Glory Maple	3 to 8	40-50	25-35	flaming crimson-red		54.50-159.50
* Princeton Sentry Ginkgo Tree-male	3 to 9	40-50	20-25	yellow	yes	129.5
Celebration Maple	5+	40-55	35	red and gold		49.50-139.50
Shumard Red Oak	5 to 9	40-60	30-40	red	yellow	64.50-129.50
Sawtooth Oak	5 to 9	40-60	40-60	yellow		54.50-109.50
American Red Maple	3 to 9	40-60	25-45	red		54.50-109.50
silver Maple	5+	50-80	35-70	yellow, orange and red		out of stock
* Sugar Maple	3 to 8	55-75	30-50	yellow, gold, orange and red		54.50-139.50
Pin Oak	3 to 8	60-70	35-45	yellow		54.50-139.50
Northern Red Oak	3 to 8	60-75	45	red		54.50-129.50



# Southwest Iowa REC - 2025 Proposed rates/charges. SCHEDULE B

The labor and equipment rates to become effective 1-1-25 are as follows:

Labor	\$92.50/hour Linemen; \$111.00/hour Operations Mgr.
Basket/Digger	\$100.00/hour
Pickup	\$40.00 trip charge
Trencher	\$2.00/foot with a \$250 minimum
Backhoe	Included with Trencher
Boring Machine	\$80.00/hr. with a \$300 minimum

Quarterly Visual Inspection & Report Copy (Schedule A, Item 2) will require two (2) labor hours and a pickup trip charge = \$225.00 plus any applicable taxes.

Annual Substation Equipment Testing including thermography and transformer oil testing & Report Copy (Schedule A, Items 3 and 4) will require three (3) labor hours (1.5 hours each for Lineman and Operations Mgr.) and a pickup trip charge = \$345.25 plus any applicable taxes plus the transformer oil test charge of approximately \$200.00 plus any applicable taxes.

Other service requests (Schedule B) will be provided based upon availability and will be billed using the labor and equipment rates set forth above. Materials provided by Southwest will be billed at cost plus 25% plus any applicable taxes.



**Invoice**  
**For**  
**Jeanne Bryson**  
**305 W. Filmore**  
**Afton, IA 50830**

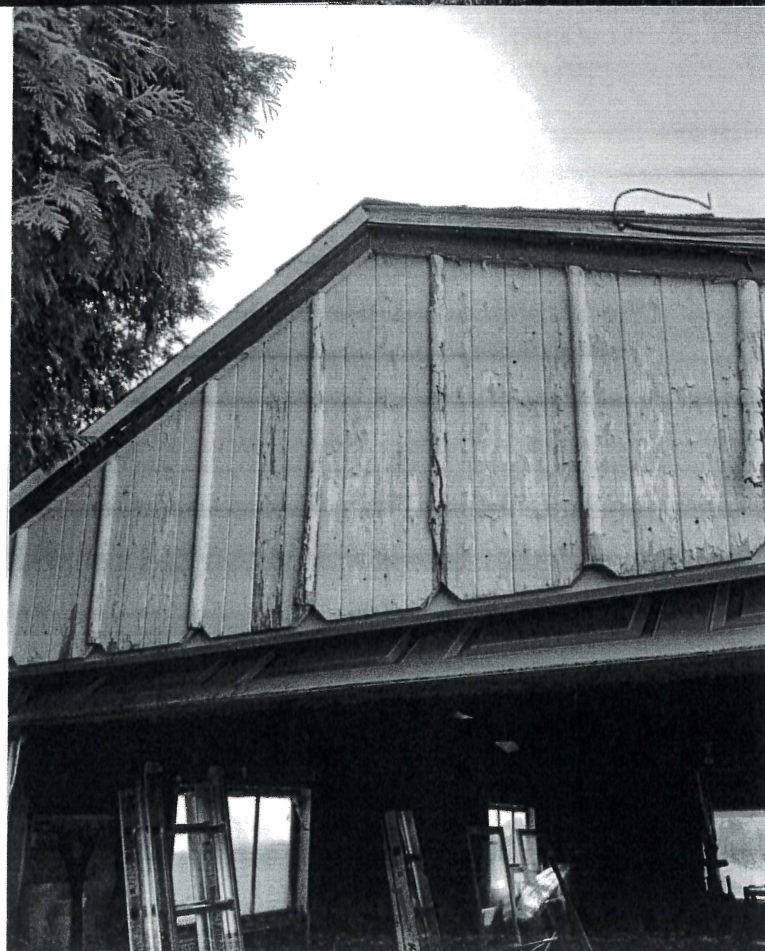
**9/23/2024**

**Summary of garage project:**

Removed and replaced rotten and damaged boards, including making ½ rounds for trim pieces, trimmed out window, caulked, and filled holes, cracks and seams.

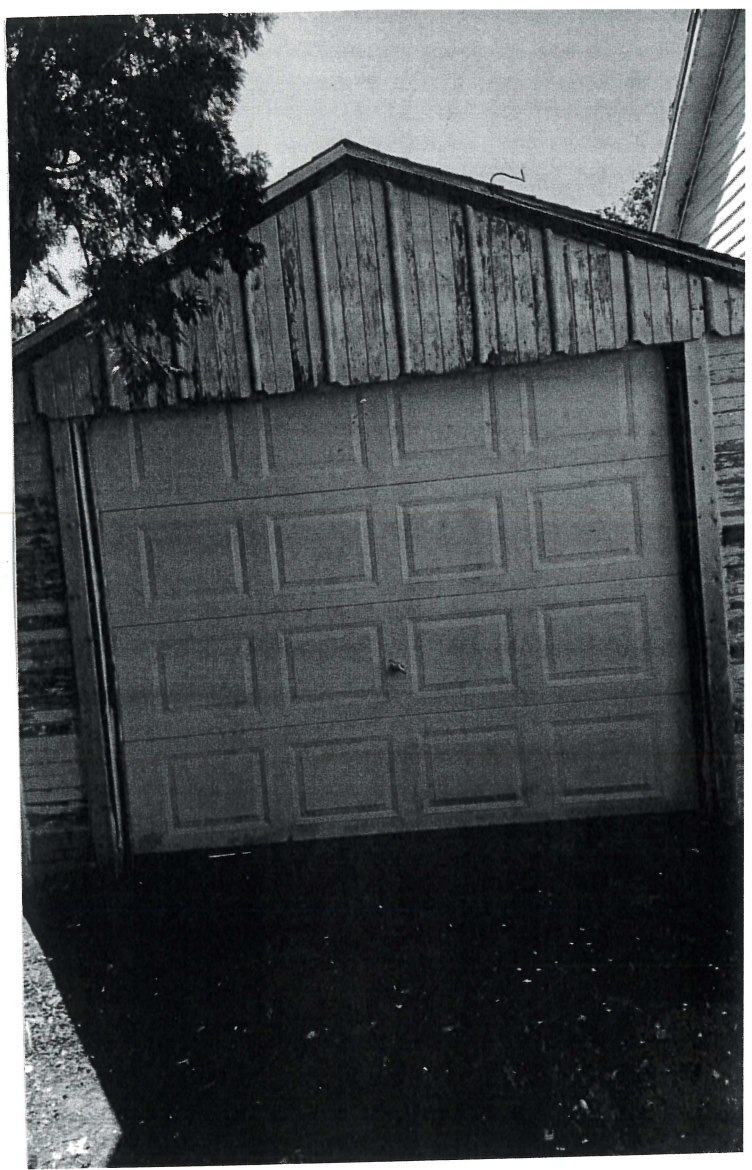
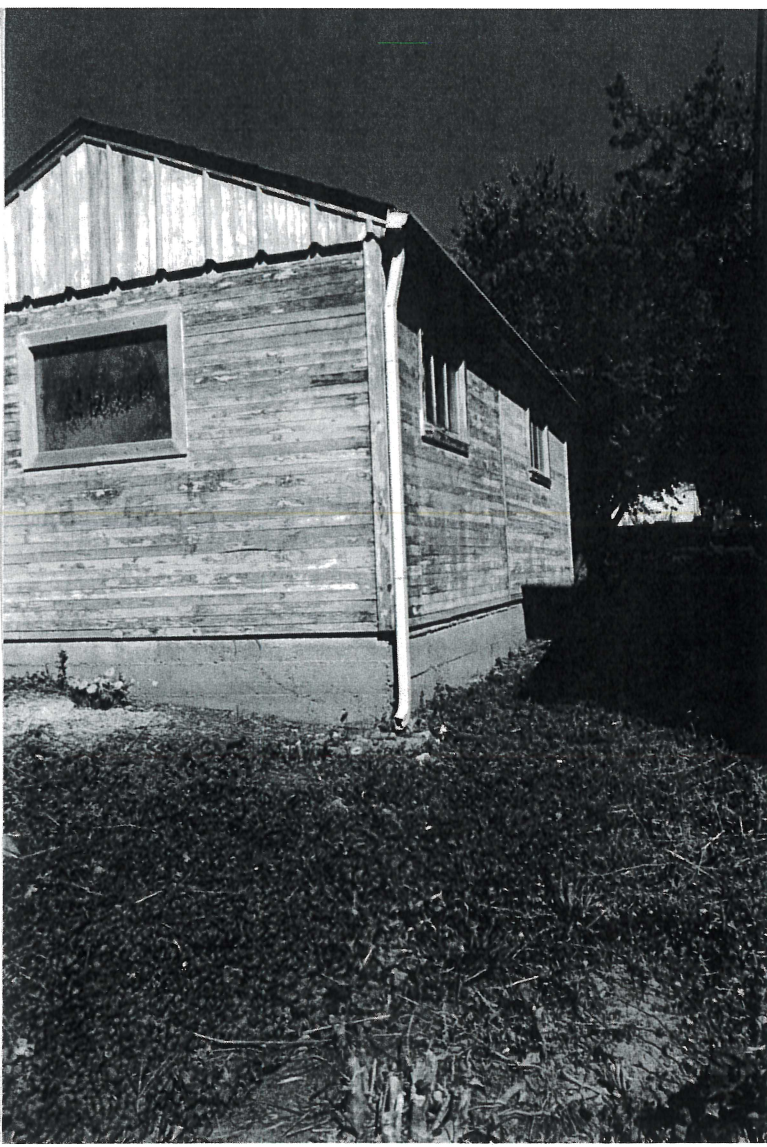
**Materials, Labor, and Tax \$1,061.44**

Thank you for the opportunity to complete this project for you- Darren & Draven



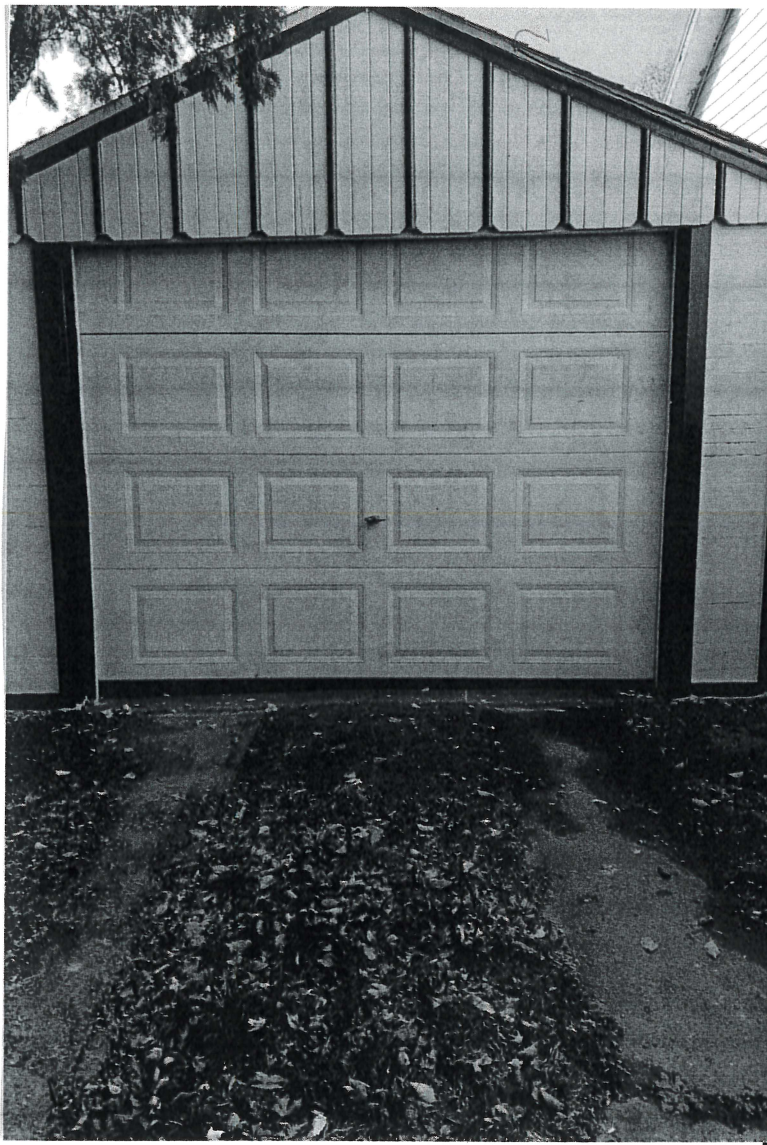
J. Bryson  
Before





J. Bryson  
During





J. Boyson  
After



Welcome to

# Afton

## Afton - The Gateway to Three Mile Lake Recreation Area

Afton is a community that meets you and greets you on their square. It is located at the intersection of Highways 169 and 34 and is the southern Gateway to Three Mile Lake in Union County.

Every Tuesday evening from June through mid-August, the community gathers in the City Park, located in downtown Afton for the Farmers Market complete with music, activities and food. The Lion's Club holds a Pre-Fourth of July celebration in the park the Sunday before the Fourth. A Community Church Service, food, entertainment and games are some of the activities on the day's agenda. The last Saturday in September (the 28th in 2024) they celebrate Autumn Days while the first Saturday in December they hold their Extravaganza and Holiday in the Park. The splash pad on the square is a fun stop for locals as well as visitors during the Summer.

Afton has been hosting the Union County Fair held in July (July 18 through July 24, 2024) for many years. A parade, rodeo and demolition derby headline the fair. While at the fair, visit the industry booths, tour the animal barns, 4-H booths and enjoy the great cooking.

Be sure to add Afton to your travel agenda. It is a great place to visit. Please call 641-347-5224 for further details or visit their website at [www.aftoniowa.com](http://www.aftoniowa.com)

Welcome to

# Afton

Established 1854

## Serving Tourists' Needs

Afton Lake • Antiques • Bank  
Beauty & Nail Salons • Car Wash • Churches  
Community Center • Convenience Store • Dining  
Golf Course • Jewelry • Laundromat • Lodge  
Meat Locker • Parks • Post Office  
Recreation Complex • Thrift Store • Splash Pad  
• Walking Trail • Public Wi-Fi Center

[www.aftoniowa.com](http://www.aftoniowa.com)

641-347-5224

[actyhall@windstream.net](mailto:actyhall@windstream.net)



# SOUTHERN IOWA TOURISM

Full Page Ad  
(6.75x9.5)

\$550 color

Half Page Ad  
(6.75x4.75)

\$325 b/w  
\$377 color