

## CITY OF AFTON

12/12/23 10:02 AM

Page 1

**\*Check Detail Register©**

Batch: 112123PAY,112823PAY,120123PAY,120823PAY,121123PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1110 CHECKING</b>					
<b>529 e</b>	11/22/23	<b>IOWA DEPARTMENT OF REVENUE</b>			
G 112-2124		STATE W/H TAX	\$655.98		MONTHLY STATE PAYROLL W/H
		Total	\$655.98		
<b>530 e</b>	11/22/23	<b>EFTPS</b>			
G 112-2123		MEDICARE W/H TAX	\$625.70		
G 112-2122		FICA W/H TAX	\$2,514.86		
G 112-2121		FEDERAL W/H TAX	\$1,528.52		
		Total	\$4,669.08		
<b>531 e</b>	11/22/23	<b>IPERS</b>			
G 112-2125		IPERS	\$3,060.41		MONTHLY RETIREMENT
		Total	\$3,060.41		
<b>532 e</b>	12/01/23	<b>CENTRAL BANK</b>			
E 631-8020-6801		PRINCIPAL PAYMENTS	\$64,000.00		ELEC LOAN PRIN-INT
E 631-8020-6851		INTEREST PAYMENTS	\$18,439.50		ELEC LOAN PRIN-INT
		Total	\$82,439.50		
<b>533 e</b>	12/01/23	<b>IOWA DEPT OF REVENUE</b>			
E 630-8020-6418		TAX EXPENSE	\$1,378.83		SALES TAX
E 610-8015-6418		TAX EXPENSE	\$81.36		SALES TAX
		Total	\$1,460.19		
<b>534 e</b>	12/01/23	<b>IOWA FINANCE AUTHORITY</b>			
E 612-8015-6851		INTEREST PAYMENTS	\$3,970.00		SEWER LOAN INTEREST
E 612-8015-6801		PRINCIPAL PAYMENTS	\$13,000.00		SEWER LOAN PRINCIPLE
		Total	\$16,970.00		
<b>535 e</b>	12/01/23	<b>SIRWA</b>			
E 001-6050-6374		WATER/SEWER EXP	\$40.00		WATER
E 610-8015-6374		WATER/SEWER EXP	\$20.00		WATER
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
		Total	\$120.00		
<b>536 e</b>	12/04/23	<b>RESALE POWER GROUP OF IOWA</b>			
E 630-8020-6495		PURCHASE OF ELECTRI	\$38,105.61		ELECTRIC PURCHASE
		Total	\$38,105.61		
<b>537 e</b>	12/04/23	<b>VERIZON WIRELESS</b>			
E 001-1010-6507		OPERATING SUPPLIES	\$40.01		POLICE OPERATING SUPPLIES
		Total	\$40.01		
<b>538 e</b>	12/08/23	<b>CASEYS BUSINESS MASTERCARD</b>			
E 001-1010-6331		VEHICLE OPERATIONS	\$160.70		POLICE GAS
		Total	\$160.70		
<b>539 e</b>	12/08/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$149.33		PHONE SYSTEM

## CITY OF AFTON

12/12/23 10:02 AM

Page 2

**\*Check Detail Register©**

Batch: 112123PAY,112823PAY,120123PAY,120823PAY,121123PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$149.33		
<b>540 e</b>	12/11/23	<b>WINDSTREAM</b>			
E 001-6050-6373		TELECOMMUNICATIONS	\$169.03		INTERNET CITY HALL
E 001-6050-6373		TELECOMMUNICATIONS	\$184.68		INTERNET WIFI CENTER
Total			\$353.71		
<b>33319</b>	11/22/23	<b>BOMGAARS</b>			
E 001-4030-6514		MISCELLANEOUS	\$37.39		WINTERIZE BATHROOMS
E 001-1090-6514		MISCELLANEOUS	\$7.48		POUND SUPPLIES
E 110-2010-6332		VEHICLE REPAIR	\$246.96		VEHICLE MAINTANCE-OIL
E 610-8015-6181		ALLOWANCES - UNIFOR	\$30.99		GLOVES
E 610-8015-6514		MISCELLANEOUS	\$39.99		SHOP SUPPLIES
Total			\$362.81		
<b>33320</b>	11/29/23	<b>FIRST NATIONAL BANK</b>			
G 121-1110		CHECKING	\$30,000.00		PURCHASE NEW CD
G 630-1110		CHECKING	\$20,000.00		PURCHASE NEW CD
Total			\$50,000.00		
<b>33321</b>	12/04/23	<b>AFTON STAR ENTERPRISE</b>			
E 001-6020-6491		ORDINANCES	\$43.71		ORDINANCES
E 001-6050-6414		PRINTING & PUBLISHIN	\$173.15		PRINTING AND PUBLICATIONS
Total			\$216.86		
<b>33322</b>	12/04/23	<b>BIG BOYZ TOYZ</b>			
E 110-2010-6507		OPERATING SUPPLIES	\$8,571.60		FLOW INTALLATION
Total			\$8,571.60		
<b>33323</b>	12/04/23	<b>GREEN VALLEY PEST CONTROL/LAWN CARE</b>			
E 001-6050-6310		BLDG MAINT & REPAIR	\$62.00		PEST CONTROL CITY HALL
E 180-4040-6514		MISCELLANEOUS	\$51.70		PEST CONTROL REC
Total			\$113.70		
<b>33324</b>	12/04/23	<b>IOWA ONE CALL</b>			
E 610-8015-6514		MISCELLANEOUS	\$8.10		LOCATE EMAILS
E 630-8020-6514		MISCELLANEOUS	\$8.10		LOCATE EMAILS
Total			\$16.20		
<b>33325</b>	12/04/23	<b>IOWA RURAL WATER ASSOC.</b>			
E 610-8015-6514		MISCELLANEOUS	\$305.00		MEMBERSHIP DUES
Total			\$305.00		
<b>33326</b>	12/04/23	<b>JIMS SANITATION</b>			
E 001-2090-6499		OTHER CONTRACTUAL	\$5,816.11		GARBAGE
Total			\$5,816.11		
<b>33327</b>	12/04/23	<b>POST MASTER</b>			
E 610-8015-6506		OFFICE SUPPLIES	\$33.00		STAMPS
E 630-8020-6508		POSTAGE/SHIPPING	\$33.00		STAMPS
Total			\$66.00		
<b>33328</b>	12/04/23	<b>U S POSTAL SERVICE</b>			

## CITY OF AFTON

12/12/23 10:02 AM

Page 3

**\*Check Detail Register©**

Batch: 112123PAY,112823PAY,120123PAY,120823PAY,121123PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-6050-6508		POSTAGE/SHIPPING	\$39.34		PO BOX
E 610-8015-6507		OPERATING SUPPLIES	\$39.34		PO BOX
E 630-8020-6508		POSTAGE/SHIPPING	\$39.32		PO BOX
		Total	\$118.00		
<b>33329</b>	12/04/23	<b>USIC LOCATING SERVICES, LLC</b>			
E 630-8020-6499		OTHER CONTRACTUAL	\$209.89		LOCATES
		Total	\$209.89		
<b>33336</b>	12/08/23	<b>INNOVATIVE INDUSTRIES INC</b>			
E 001-4060-6310		BLDG MAINT & REPAIR	\$90.00		Comm. Center Cleaning
		Total	\$90.00		
<b>33337</b>	12/08/23	<b>NEW COOPERATIVE INC</b>			
E 610-8015-6331		VEHICLE OPERATIONS	\$92.38		FUEL FOR TRUCK
		Total	\$92.38		
<b>33338</b>	12/08/23	<b>SOUTHWEST IOWA REC</b>			
E 001-4030-6499		OTHER CONTRACTUAL	\$375.00		HANGING XMAS LIGHTS
		Total	\$375.00		
<b>33339</b>	12/08/23	<b>UTILITY FUND</b>			
E 632-8900-6480		METER DEPOSIT REFU	\$160.00		METER DEPOSITS-J. BEST FINAL BILL
		Total	\$160.00		
<b>33340</b>	12/12/23	<b>CARD SERVICES</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$54.16		OFFICE SUPPLY
E 001-6010-6240		MEETINGS & CONFERE	\$220.00		COUNCIL TRAINING
E 630-8020-6514		MISCELLANEOUS	\$4.24		EMAIL BILLING-ELEC
		Total	\$278.40		
<b>33341</b>	12/12/23	<b>JENNIFER SEALES</b>			
E 160-5020-6514		MISCELLANEOUS	\$10,000.00		DWTWN FAÇADE GRANT
		Total	\$10,000.00		
<b>33342</b>	12/12/23	<b>MIDAMERICAN ENERGY</b>			
E 610-8015-6371		ELECTRIC/GAS EXPENS	\$90.14		GAS HEAT
E 001-4060-6371		ELECTRIC/GAS EXPENS	\$52.63		GAS HEAT
		Total	\$142.77		
<b>33343</b>	12/12/23	<b>TROPHY SHOP</b>			
E 001-6050-6506		OFFICE SUPPLIES	\$28.72		NAME PLATES
		Total	\$28.72		
<b>33344</b>	12/12/23	<b>UNION COUNTY AUDITOR</b>			
E 001-6030-6435		ELECTIONS	\$797.03		ELECTIONS
		Total	\$797.03		
		<b>1110 CHECKING</b>	\$225,944.99		

**\*Check Detail Register©**

Batch: 112123PAY,112823PAY,120123PAY,120823PAY,121123PAY

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

**Fund Summary****1110 CHECKING**

001 GENERAL FUND	\$8,600.47
110 ROAD USE TAX	\$8,818.56
112 EMPLOYEE BENEFIT	\$8,385.47
121 LOCAL OPTION SALES TAX	\$30,000.00
160 ECONOMIC DEVELOPMENT	\$10,000.00
180 RECREATION FUND	\$51.70
610 SEWER FUND	\$740.30
612 SEWER SINKING	\$16,970.00
630 ELECTRIC FUND	\$59,778.99
631 ELECTRIC SINKING FUND	\$82,439.50
632 METER DEPOSITS	\$160.00
	<hr/>
	\$225,944.99

November 14, 2023

The Afton City Council met in regular scheduled session at 6:30 PM November 14, 2023. Mayor Burger presided with Council members Steve Kinyon, Jeff Burger, Dave Cunningham, Mary Hill and Kristie Nixon (via conference call) present.

Hill moved to approve the agenda and Burger seconded the motion. All voted aye. Motion carried. Cunningham moved to approve the consent agenda which consisted of the minutes of October 17, 2023 meeting, report of the City Clerk/Treasurer, Afton Police Department and the following bills. Kinyon seconded the motion. All voted aye. Motion carried.

Employees	Gen/RU/Sr/Elec-Payroll	5,783.52
941 Payment	Gen/RU/Sr/Elec-Sept Payroll Taxes	3,610.68
IPERS	Gen/RU/Sr/Elec-Sept Retirement	2,374.90
Iowa Dept. of Revenue	Gen/RU/Sr/Elec-Sept State W/H	538.92
Andrew Moffitt	Mtr. Dep. Refund	150.00
Bomgaars	Gen/SR-Supplies	34.54
Casey's Business M/C	Gen-Gas	189.79
Windstream	Gen-Phone System	149.34
Windstream	Gen-Internet	353.71
GRH Business Health	RU- Random drug test for CDL	84.00
Hawkeye Truck Equipment	RU-Sanding Auger Dump Truck	2,333.16
Innovative Industries	Gen-Sept Comm. Ctr. Cleaning	90.00
Iowa Tool & MFG	RU-Driveway Culvert	288.70
Jim's Sanitation	Gen-Garbage & Recycling	5,777.99
New Cooperative	Gen/RU/Sr-Gas	343.90
Schildberg	RU-Rock	258.21
Southwest Iowa REC	Elec-Contract & Oil Test	1,027.16
Stalker Chevrolet	SR-Repair to City Truck	190.00
Unity Point	RU- Random Drug test for CDL	42.00
Utility Fund	Mtr.Dep-T. Wren Prompt Pay	135.00
Ziegler	RU-Hydro Oil & Freight	137.38
Employees	Gen/RU/Sr/Elec-Payroll	6,765.66
Capital One	Gen/SR/Elec/Rec- Supplies	629.35
Iowa Dept of Revenue	Sr/Elec-Sales Tax	1,367.57
RPGI	Elec-Purchase Electricity	39,328.65
SIRWA	Gen/Sr-Water	140.20
Verizon Wireless	Gen-Police Internet	40.01
Afton Star	Gen-Publications	529.40
Brett Street Power Washing	Gen- window cleaning	65.00
Green Valley Pest Control	Gen-Mowing Pmt 6 of 7	3,551.86
Iowa Codification	Gen- Ord 267, 268, 269	47.00
Iowa One Call	Sr/Elec-Locates	25.20
Iowa Utilities Board	Elec- FY2023 Assessment Fees	234.00
Monty Dowell	Mtr Dep- Prompt pay Refund	145.00
Quill	Gen/Sr/Elec-Office Supplies	297.80

Southwest Iowa REC	Rec-Electricity at Ball Fields	764.33
State Hygienic Lab	Sr-Lagoon Test	61.00
USIC Locating Services	Elec-Locates	216.73
Ally's Print Shop, LLC	Gen/SR/ELE- Office Supplies	240.00
Angie Wimber	Mtr.Dep- Refund prompt pay	190.00
Brown Truck Leasing	RU- Dump Truck Repairs	154.16
Card Services	Gen/SR/RU/Rec-Training & Supplies	428.11
Huddleson Tree Service	Elec-RU- Tree Trimming & stump	1,900.00
Kelly Tire & Exhaust	Gen- Police Truck Tires	862.00
Madison National Life	EB/RU/SR-Life Insurance	48.25
MidAmerican Energy	SR/Gen- Gas	71.21
SW Iowa REC	REC- Elec at Ball Field	69.00
Wellmark BC/BS	EB/RU/SR/Elec-Health Ins.	<u>2,527.57</u>
	TOTAL \$	84,591.96

General Fund	\$ 12,090.93	Road Use	3,735.94
Employee Benefit	7,932.01	Recreation	1,004.65
Sewer Fund	1,138.84	Electric	45,520.41
Meter Deposit	620.00	Payroll	<u>12,549.18</u>
		TOTAL	\$ 84,591.96

#### RECEIPTS:

General	\$ 92,014.96	Road Use	9,812.46
Employee Benefit	10,531.29	LOST	10,879.12
Recreation	4,170.60	Capital Project	103,143.00
Sewer	9,303.86	Sewer Sinking	3,150.83
Electric	68,835.38	Electric Sinking Fund	<u>13,747.25</u>
Meter Deposit	720.00	TOTAL	\$326,308.75

#### PUBLIC FORUM:

Cunningham mentioned he talked to Hull Monument about McFarland stone damage and Hull's opinion was mower damage.

#### RESOLUTIONS:

Hill moved to approve Resolution 2023-27 A RESOLUTION AUTHORIZING INDIVIDUALS TO SIGN WARRANT/CHECKS AND ACCESS CITY OF AFTON'S SAFE DEPOSIT BOX AT FIRST NATIONAL BANK. Burger seconded the motion. Votes aye: Hill, Kinyon, Nixon, Cunningham, and Burger. Motion carried.

#### NEW BUSINESS:

Kinyon requested council consider adding a pickle ball court. He suggested a trial court on the basketball court at the Recreation Complex and said we would need to take down the hoops, paint the court and get a net and gave a rough estimate of \$1200. Kinyon will talk to the Rec Board and report back to Council next month.

Hill moved to approve El Ranchito's Liquor License renewal. Burger seconded the motion. All voted in favor and the motion carried.

Hill moved to approve Southwest Iowa REC 2024 Rates. Burger Seconded the motion. All voted in favor. Motion carried.

Mayor Burger administered the Oath of Office to newly hired City Clerk Kayla Lacina.

Council was giving the MLA (Municipal Leadership Academy) flyer for their upcoming training dates. If any Council or Mayor is interested in attending, please let the City Clerk know so she can register you and pay the fee.

Cunningham moved to approve the Southern Iowa Tourism \$350 ½ page color ad for their annual tabloid. Burger seconded the motion. All voted in favor and the motion carried.

Hill asked Council if City could repair bad culvert on the Afton Lake trail and since we have donated money to be used for trails if she needed approval for ongoing trail items. Kinyon moved to approve trail funds be spent as needed on all the trails. Burger seconded the motion. All voted in favor and the motion carried.

Kinyon moved to adjourn and Burger seconded the motion. All voted in favor and the Council adjourned at 6:59 PM.

---

Michelle Burger, Mayor

ATTEST: \_\_\_\_\_  
Toni Landers, City Clerk

CLERK/TREASURER'S REPORT  
MONTH OF NOVEMBER 2023

FUNDS	BALANCE	RECEIPTS	DISBURSE- MENTS	CLERKS BALANCE	INVESTMENTS CD'S	PETTY CASH	OUTSTANDING WARRANTS	TREASURER'S BALANCE
General	37969.41	16886.19	24830.62	30024.98	12500.00	150.00	709.84	18084.82
Road Use	49457.85	9674.39	5153.80	53978.44	20000.00	0.00	0.00	33978.44
Employee Benefit	25077.32	983.39	3282.15	22778.56	15000.00	0.00	0.00	7778.56
Sick Leave	5860.73	0.00	0.00	5860.73	5400.00	0.00	0.00	460.73
Sewer	88293.73	8508.31	8188.51	88613.53	83700.00	0.00	0.00	4913.53
Electric	1004855.20	56702.07	64631.88	996925.39	967000.00	0.00	0.00	29925.39
Electric Sinking	108304.68	13747.25	0.00	122051.93	50000.00	0.00	0.00	72051.93
Meter Deposit	19856.28	248.11	470.00	19634.39	17000.00	0.00	145.00	2779.39
Capital Equipment	12209.84	1.57	0.00	12211.41	2000.00	0.00	0.00	10211.41
Capital Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Reserve	42306.58	11.32	0.00	42317.90	42000.00	0.00	0.00	317.90
Sewer Sinking	43974.17	3150.83	0.00	47125.00	20000.00	0.00	0.00	27125.00
Sewer Improvement	14807.01	0.00	0.00	14807.01	14500.00	0.00	0.00	307.01
Tyler Cemetery Fund	18330.76	0.00	0.00	18330.76	18063.80	0.00	0.00	266.96
Huss Cemetery Funds	11845.52	0.00	0.00	11845.52	11000.00	0.00	0.00	845.52
Walking Trail Fund	11937.31	0.00	0.00	11937.31	500.00	0.00	0.00	11437.31
Recreation Fund	44576.36	1300.00	1004.65	44871.71	30000.00	0.00	0.00	14871.71
L.O.S.Tax	389291.76	13024.27	0.00	402316.03	340000.00	0.00	0.00	62316.03
Economic Developmer	(1000.00)	0.00	0.00	(1000.00)	0.00	0.00	0.00	(1000.00)
Totals	1927954.51	124237.70	107561.61	1944630.60	1648663.80	150.00	854.84	296671.64
Cemetery Perp. Care	74305.52	240.00	0.00	74545.52	74420.00	0.00	0.00	125.52



## **Afton Police Report**

**Arrest:** \_\_\_\_

**Traffic stops:** 9

**Nuisances:** \_\_\_\_\_ **See report** \_\_\_\_\_

**Other:**

**Assisted Sheriff's Office**

**M.J.E.T Training**

# November

1. Traffic stop
2. Traffic stop
3. 200 W Railroad St car parked on city property not been moved in long time.
4. Parking complaint 400 E Kansas St
5. Information only call
6. 401 W Kansas medical call
7. Traffic stop
8. Reckless driving highway 34
9. Traffic stop
10. Information only
11. Suspicious person out at cemetery
12. Noise call at 910 N Clayton
13. Traffic stop
14. Traffic stop
15. Reckless driving highway 34
16. Cows out old highway 34 and Catholic cemetery
17. Filed warrants.
18. Medical call 611 E Polk St
19. Assist OWI highway 34
20. Traffic stop
21. Possible impaired driver call.
22. Filed papers with Clerk of Court
23. Traffic stop
24. 24-hour postings
25. Disconnected power at 200 W Railroad
26. Reconnected power at 200 W Railroad
27. Locate on E Iowa St
28. Locate on S McEderly St
29. Checked for down Windstream line was already taken care of.
30. Checked if key was broken off at rec field concessions was just something in it.
31. Traffic stop
32. Information only
33. Accident highway 34

# CITY OF AFTON

115 E. Kansas  
PO Box 199  
Afton, IA 50830

Phone: 641-347-5224

Fax: 641-347-5297

Email: actyhall@windstream.net

rec'd  
7-24-23  
Approved  
8-8-23

## EXTERIOR BEAUTIFICATION GRANT APPLICATION

Fiscal Year July 1, 2023 to June 30, 2024

Name: Karen Hameister

Property Address: 202 S. Clayton St

Mailing Address or Email: [REDACTED]

Phone Number(s): [REDACTED]

Please describe the exterior work to your property that will be repaired or updated (location (north/south or east/west) and details of the project):

gutters, soffits and fascia that are damaged and rotten that can be seen from the south, east & west. There is mold in my garage attic from openings in outside fascia & soffits.

Who will do the repairs: someone local

Total cost of repairs: ? \$500.00 ?

I Karen Hameister (name) understand that the City of Afton will reimburse me the cost of my exterior repairs and/or updates up to \$500 maximum. All paid receipt for individual expenses or to a contractor up to \$500 need submitted when the work is finished. **All work must be completed by May 31, 2024 and before & after pictures submitted along with paid receipts.**

Karen Hameister  
Property Owner Signature

### NOTES:

The City of Afton is offering assistance of up to \$500 per property for exterior "structural" repairs or updates that will improve "curb appeal" (examples: paint, stain, decks, or façade improvements that can be seen from the street-must be structural improvements or something that preserves the property). **Exterior paint colors must be pre-approved by City Council.** Money will be available until the maximum grant of \$5,000 is reached for the fiscal year of July 1 to June 30. Property owners must complete this application in order to be considered for this grant program. Once the application is received your project will be reviewed by the City Council and then you will be notified if your application is approved.

[REDACTED]

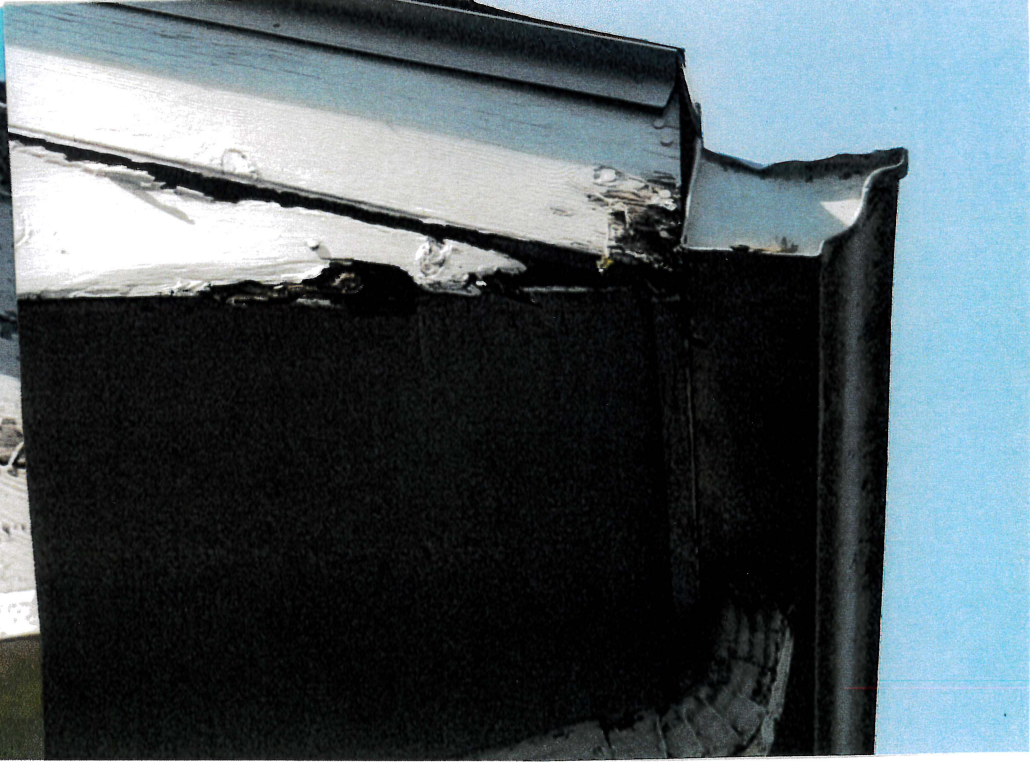
[REDACTED]

[REDACTED]





Before







After







After





## **Invoice**

**For**

**Karen Hameister**

**202 S. Clayton St.**

**Afton, IA 50830**

**10/25/2023**

**Summary of Project:**

Replaced damaged sections of wood Fascia. Primed and painted replaced sections of wood Fascia. Made minor repairs to gutters and downspouts.

**Labor and Materials: \$1,600**

**Sales Tax \$112**

**Total \$1,712**

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

---

Insured – Contractor Registration # C140452  
Full Payment due upon completion of project(s), Cash or Check



Proposal for Audit Services

CITY OF AFTON

Years Ending June 30, 2024, 2025, and 2026

<u>Proposed audit fee:</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>
1. Estimated total hours	<u>85</u>	<u>85</u>	<u>85</u>
2. Proposed fee for the audit of the City's financial statements	\$ 9,620	\$ 10,200	\$ 10,815
3. Estimated out-of-pocket expenses	<u>350</u>	<u>350</u>	<u>350</u>
4. Total proposed cost	<u>\$ 9,970</u>	<u>\$ 10,550</u>	<u>\$ 11,165</u>

Should unusual circumstances be discovered during our audit which would require additional work or investigation, or if a Single Audit is required, this would be brought to your attention. We would then discuss the matter and make separate arrangements if you wish to have us perform additional work.

- Progress billings are submitted monthly on approximately the 10th of the month following the month of service and are payable upon presentation.
- Additional consulting services are billed at our standard billing rates. Our current hourly billing rates are as follows:

Partners	\$130 - \$210
Manager/Supervisor	90-120
Senior	60-90
Other staff	35-60

City of Afton Iowa  
2023  
115 E. Kansas St.  
Afton, IA 50830  
641-347-5224

November 30,

RE: Insured Cash Sweep Account-IntraFi  
Negotiated Rate Tier

Added Value

- ✓ Fully FDIC Insured
- ✓ 1 banking relationship with access to a dedicated bank representative (C. Matzinger)
- ✓ Liquidity
- ✓ Attractive Interest Earnings
- ✓ 24/7 IntraFi Depositor Control Panel access

Account Details

- There are no fees associated with this account.
- No contracts or long-term commitments.
- Interest accrues daily and is deposited in your account monthly.
- Target balances for root accounts can be set as low as \$1.00.

Thank you for your consideration.

Carolyn Matzinger  
First National Bank  
AVP, Treasury Management  
116 S. Blossom St.  
Shenandoah, IA 51601  
D: 712-246-0160  
[cmatzinger@fnbc.bank](mailto:cmatzinger@fnbc.bank)



# FIRST NATIONAL BANK

CRESTON • AFTON • SHENANDOAH

City of Afton, Iowa  
115 E. Kansas St.  
Afton, IA 50830  
641-347-5224

December 4, 2023

Current City of Afton Deposit Rate - .60%

RE: Insured Cash Sweep Account-IntraFi (Public Funds)

Tiers	Rate
\$1-249,999.99	1.50%
\$250,000 to \$499,999.99	1.75%
\$500,000 to \$999,999.99	2.50%
\$1,000,000 or more	3.75%

## Added Value

- ✓ Fully FDIC Insured
- ✓ 1 banking relationship with access to a dedicated bank representative (C. Matzinger)
- ✓ Liquidity
- ✓ Attractive Interest Earnings
- ✓ 24/7 IntraFi Depositor Control Panel access
- ✓ Consolidate Certificate Deposits as they mature:

2023 (3)	\$125,770.00 est.
2024 (15)	\$1,280,150.00 est.
2025 (4)	\$264,400.00 est.
2026 (4)	\$34,700.00 est.

## Account Details

- There are no fees associated with this account.
- No contracts or long-term commitments.
- Interest accrues daily and is deposited in your account monthly.
- Target balances for root accounts can be set as low as \$1.00.

Thank you for your consideration.

Carolyn Matzinger  
First National Bank  
AVP, Treasury Management  
116 S. Blossom St.  
Shenandoah, IA 51601  
D: 712-246-0160  
[cmatzinger@fnbc.bank](mailto:cmatzinger@fnbc.bank)

WWW.FNBCRESTON.COM

100 East Railroad  
PO Box 127  
Afton, IA 50830  
PHONE: 641.347.8423

801 West Taylor  
Highways 34 & 25  
Creston, IA 50801  
PHONE: 641.782.5599

101 West Adams St.  
PO Box 445  
Creston, IA 50801  
PHONE: 641.782.2195

116 South Blossom  
PO Box 279  
Shenandoah, IA 51601  
PHONE: 712-246-2205



# Speed Feedback Sign Program

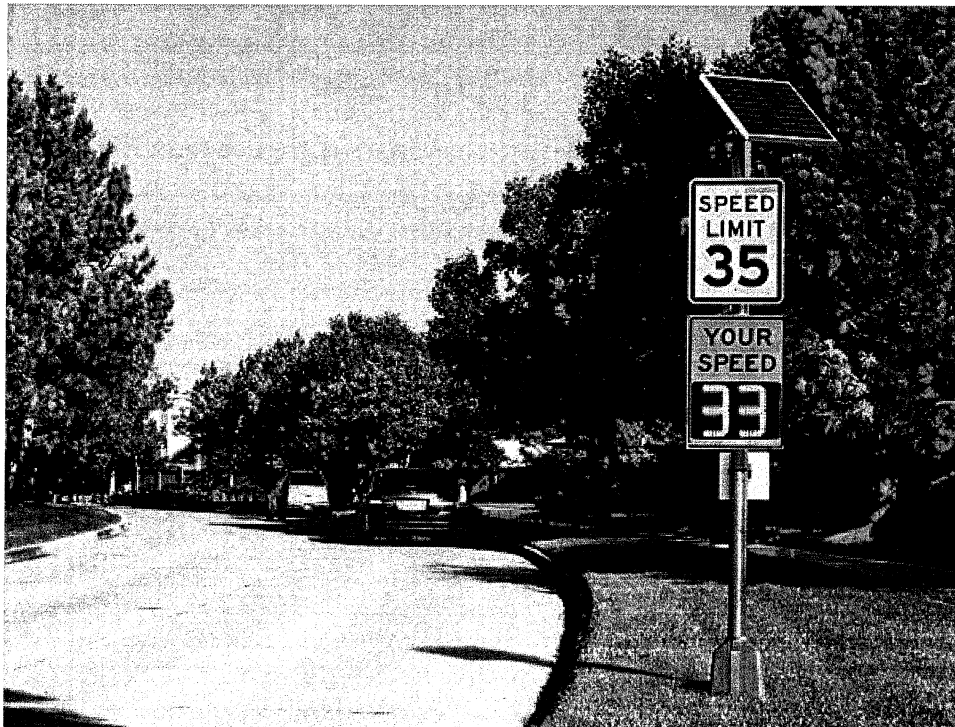
## Intent of program

Install speed feedback signs to improve the safety and overall livability of Iowa's local communities. These signs are proven traffic calming devices that will be placed along state highways within a community. The Iowa Department of Transportation (DOT) will procure and install the signs at no cost to the city.

Speed management is a significant challenge for small cities in Iowa where the state highway through town serves a dual role. Outside of town, the roadway provides high-speed travel over long distances. But within the community, the same roadway accommodates local access, pedestrians of all ages, on-street parking, bicycles, and many other features unique to the character of a community. All of this presents both an enforcement challenge and a potential safety concern for the local residents.

A speed feedback sign measures the speed of approaching vehicles and displays the speed on a digital sign. Installing these signs:

1. Slows traffic through town
2. Improves safety especially for pedestrians and bicyclists
3. Enhances the environment or "livability" of the streets for residents and visitors
4. Reduces the need for constant police enforcement



## Program eligibility

Incorporated cities with a population between 1,000 and 10,000 that are located along one or more state highways. Eligibility requirements may be relaxed in future years.

**Program details**

One speed feedback sign assembly may be approved for each state highway approach to the community. For example, if a city has one state highway that runs through town, then up to two assemblies may be approved, one for each direction. High-speed divided highways (Interstates and Freeways) are currently not eligible for this program.

The Iowa DOT will install a speed feedback sign assembly at each approved location. Each assembly will consist of a foundation, a pole, a speed feedback sign, a speed limit sign, a solar panel, and other hardware (similar to the image above). Sign assemblies will be installed in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and Iowa DOT standards.

No local funding or match is required. However, the local community is required to take ownership and maintenance responsibility of the sign assemblies once they are installed and operating. All equipment, including batteries, comes with a full 5-year warranty that will be transferred to the city upon installation. Labor costs are not included.

**How to apply**

Interested cities should contact their local DOT district office. If the city meets the eligibility requirements, an on-site meeting will be set up to jointly determine proposed speed feedback sign locations. Following the meeting, the city will complete and submit an "Application for Approval of Traffic Control Device" form. The Traffic Control Device Application form (modified for this program) can be obtained from the local District Dot office.

**Selection process**

Applications will be evaluated on a variety of measures including, but not limited to, funding availability, crash history, grouping of devices for efficient installation, and the date applications are received.

**Cost**

Speed feedback sign assemblies will be provided and installed by the Iowa DOT at no cost to the city. No local match is required. As an FYI, the equipment cost for the 12" sign is \$2,435, the 18" sign is \$3,906 and the average cost for footing/base/pole is around \$1,242. Labor to install is additional, but still not a city cost.

**Ownership**

The city will own each sign assembly and will agree to inspect, operate, maintain it as outlined in the Traffic Control Device Agreement. A 5-year warranty is included. Repairs are the city's responsibility.

**Program's funding level**

Approximately \$750,000 per year. Future program spending is contingent on available funding and program success. Initial installations are planned to begin in July 2023.

**Application deadline**

Ongoing.

**For more information**

Contact your Iowa DOT district office.