

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Rich Madison, Ann Levine,
Marsha Wilson, Dave Koets, Gary Lybarger, Nancy
Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, February 3, 2015
6:00 p.m.
01/30/2015 11:33 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
 1. **Minutes:** January 20, 2015 – Regular Meeting; January 27 and 29, 2015 – Work Sessions
 2. **Claims & Fund Transfers:**
 - i. **Total Claims - \$86,907.59**
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
 1. **Motion to Establish Second Reading of proposed gas franchise ordinances**
 2. **Motion to Establish Second Reading of proposed electric franchise ordinances**
 3. **Resolution to approve funding request of \$5,000 from General Fund FY 15-16 to seed an Endowment Fund for the Creston: Arts Endowment**
 4. **Resolution to approve Amendment #1 to the Engineering Services Agreement with Clapsaddle-Garber Associates for the Airport Land Acquisition Project**
 5. **Appointment with Waste Management Representatives to discuss “Pilot Recycling Project”**
 - i. **Council Action on Project Proposal**
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL JANUARY 20, 2015

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Levine, Madison and White.

Wilson moved seconded by Lybarger to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of January 6, 2015, regular meeting; claims of \$169,524.72; and liquor license renewal for Hayes Concession Service. All voted aye. Motion declared carried.

During Public Forum, the following citizens spoke in opposition of the proposed ordinances with regard to implementing gas and electric franchise fees: Mike Tamerius, co-owner/operator of Precision Optical Group; Byron Day, Plant Manager of CHS, Inc.; Wayne Pantini, Executive Director of Union County Development Association; Peggy Erskine, 605 S. Pine; Gary Borcharding, 806 N. Poplar and Butch Lauffer, 906 N. Cedar.

White moved seconded by Wilson to Establish the First Reading of Ordinance No. 15-159 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO THE CITY COLLECTING NATURAL GAS FRANCHISE FEES FOR A PERIOD OF TWENTY-FIVE (25) YEARS.

Wilson moved seconded by White to amend Section 7, Paragraph 1 of the proposed gas ordinance to read as follows: *There is hereby imposed a franchise fee of two percent (2%) on October 1, 2015; three percent (3%) on April 1, 2016; four percent (4%) on April 1, 2018; five percent (5%) on April 1, 2020, upon the gross revenue generated from sales of natural gas by the Company within the corporate limits of the City. Upon notice, the Company shall promptly seek a tax rider tariff from the Iowa Utilities Board and the Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board.* Loudon, Lybarger, Wilson and White voted aye. Koets, Levine and Madison voted nay. Amendment to the proposed gas ordinance declared carried.

Roll call vote was then taken on Establishing the First Reading of Ordinance No. 15-159. Loudon, Lybarger, Wilson and White voted aye. Koets, Levine and Madison voted nay. First Reading declared Established.

Wilson moved seconded by White to Establish the First Reading of Ordinance No. 15-160 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO THE CITY COLLECTING ELECTRIC FRANCHISE FEES FOR A PERIOD OF TWENTY-FIVE (25) YEARS.

Wilson moved seconded by White to amend Section 9, Paragraph 1 of the proposed electric ordinance to read as follows: *There is hereby imposed a franchise fee of two percent (2%) on October 1, 2015; three percent (3%) on April 1, 2016; four percent (4%) on April 1, 2018; five percent (5%) on April 1, 2020, upon the gross revenue generated from sales of electricity by the Company within the corporate limits of the City. Upon notice, the Company shall promptly seek a tax rider tariff from the Iowa Utilities Board and the Company shall begin collecting the franchise fee upon receipt of written approval of the required tax rider tariff from the Iowa Utilities Board.* Loudon, Lybarger, Wilson and White voted aye. Koets, Levine and Madison voted nay. Amendment to the proposed electric ordinance declared carried.

Roll call vote was then taken on Establishing the First Reading of Ordinance No. 15-160. Loudon, Lybarger, Wilson and White voted aye. Koets, Levine and Madison voted nay. First Reading declared Established.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the North Side Sanitary Sewer Rehabilitation Project. He asked if anyone wished to speak in favor of the project; no one did. He asked if there was any written correspondence in favor of the project; there was none. He asked if anyone wished to speak against the project; no one did. He asked if there was any written correspondence against the project; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Loudon to accept bids and award contract to Hydro-Klean, LLC, for \$341,293.80 for the North Side Sanitary Sewer Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Loudon seconded by Wilson to approve an Engineering Services Agreement with Clapsaddle-Garber Associates for the Airport Land Acquisition Project and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to approve a Drawdown Request of \$1,713.39 from the WIRB Grant for the Hurley Creek and McKinley Lake Watershed Project on behalf of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve the purchase of a new Mechanically Cleaned Bar Screen for the Waste Water Treatment Facility to be paid for from the Sewer Plant Replacement Fund and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

Wilson moved seconded by Levine to approve temporary street closings and extend park curfew to midnight requested by First National Bank for the Glow Run Fundraiser on April 11, 2015, from 7 pm – 12 am. All voted aye. Motion declared carried.

For potential Creston street improvements, Public Works Director Kevin Kruse provided Mayor and Council a list of the city streets he feels needs immediate attention. He made suggested improvements and provided an estimated cost of \$7,000,000 if these improvements were to take place.

Mayor Woods suggested the Council carry the conversation on and budget for engineering firms to get further information on these projects. He also mentioned that unless the State gives more funding out, the City would have to borrow the funds, which means increasing taxes to help pay for the GO Bonds.

Madison moved seconded by Wilson to adjourn the meeting. All voted aye. Council adjourned at 6:43 p.m.

Mayor

Attest:

City Clerk

WORK SESSION OF THE CRESTON CITY COUNCIL JANUARY 27, 2015

The Creston City Council met in work session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Levine and Madison. White was absent.

Before the work session began, Mayor Woods announced that Council would be discussing the budget for fiscal year 2016 and not the proposed franchise fees on the gas and electric utilities.

Topic for the work session was on the Fiscal Year 2016 Budget for the City of Creston. Currently, there needs to be an additional \$216,000 cut from the General Fund budget in order for it to balance.

Each Department Head addressed Council with what they had originally requested in the FY 16 Budget, what had been cut from the budget, and what other items they could get by without in order to help get the budget closer to balancing.

Accounting Manager Becky Johnson, City Administrator Mike Taylor and Mayor Woods explained how the budgeting works with fund balances, what different funds could and could not be used for, the City's tax levy and what it can and can't be used for, and the new tax cuts that the State has mandated and how it is affecting the cities in Iowa.

Council did not come to any kind of consensus, so Mr. Taylor requested another work session be held on Thursday, January 29, 2015, at 6:00 p.m. Mayor Woods requested Council to bring concrete suggestions to the table as to how to cut the General Fund budget another \$216,000.

Mayor Woods opened the floor to the Public. Ellen Gerharz questioned whether the franchise fee would be enough to compensate any shortfalls to keep the General Fund balance at a safe amount.

Larry Wynn suggested to Council that they sell the "Taylor Ground," permanently close the pool, offer retirement packages and not replace those individuals, combine more jobs, stop applying for grants - the amount the City has to match for grants it receives comes from the General Fund.

The work session adjourned at 7:53 P.M.

Mayor

Attest:

City Clerk

WORK SESSION OF THE CRESTON CITY COUNCIL JANUARY 29, 2015

The Creston City Council met in work session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Levine and Madison. White was absent.

Topic for the work session was a continuation of the Fiscal Year 2016 Budget for the City of Creston. Currently, there needs to be an additional \$216,000 cut from the General Fund budget in order for it to balance.

Councilperson Lybarger offered the following suggestions:

- Can we cut back from five to four full-time fire fighters? There could be an additional savings of \$58,000 - \$70,000.
- Combine the Park & Recreation Department and Cemetery Department and cut down to one supervisor for the two.
- Why does the Water Department stand alone? According to Mayor Woods, it could be reversed by a vote of the people.
- Put the trash trucks back in the alleys, they're tearing up our streets.
- Don't fill the open Street Department position; possibly not push snow if there's a 1-2" snowfall, only hit the intersections.
- Get rid of the Cottonwood Subdivision Project.
- The YMCA – would SWCC take it? The college is another taxing entity.
- Balloon Days, fireworks, etc. – Fifty-one percent of Hotel/Motel tax has to be used for tourism. By Iowa Code, the remainder of the Hotel/Motel Fund can be transferred to the General Fund at the end of each fiscal year.
- Not for closing the swimming pool.
- City trucks stay in lot and not go home with supervisors.

Councilperson Madison offered the following suggestions:

- Cutting a fire fighter and police or cemetery – two employees would save \$100,000-plus.
- Freezing non-bargaining employees' wages.
- Shut down the pool because it is a large savings.
- Add the cemetery software back into the budget for whenever Bruce leaves.
- Cut Mayor and Council's wages in half.

Councilperson Loudon offered the following suggestions:

- Cut Council's wages, not sure about the Mayor's wages, or decrease the number of council members.
- Not in favor of closing the pool.
- Not in favor of decreasing snow removal.

Councilperson Wilson asked Fire Chief Jackson what it will do to the Fire Department by cutting one full-time employee. Jackson said he would rather see the part-time cut due to the expertise level of the full-time fire fighters.

Councilperson Levine offered the following suggestion:

- Supports keeping the pool open.
- Reduce the \$21,000 to the UCDA.

Councilperson Koets asked why there seems to be so much cushion on some line items when the departments have never spent that much in previous years. He asked about adjusting those. City Administrator Mike Taylor mentioned some things have changed, such as training, and some of those line items had been changed already and they were continuing to review this. Koets also asked why the employees only have to pay a certain percentage for health insurance. Taylor let him know that this has been contract-negotiated. Mayor Woods explained that this was something that was set way back in time and it's something the cities are allowed to tax for so they can offer decent benefits.

Taylor told Council we need to have the FY 2016 be adopted and set the Public Hearing for March 3, 2015 on February 17, 2015.

Mayor Woods told Council he would like to have some professional input (a consultant come) and work with them to get an idea of what to do for the future.

The work session adjourned at 6:55 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	MOCK TURTLENECKS	76.64
		ELECTRONIC ENGINEERING CO	RADIO HOLSTERS	137.95
		WINDSTREAM	TELEPHONE-JAN'15	56.09
		PETTY CASH - POLICE	SUPPLIES	30.00
			USPS-CERT MAIL	6.49
			TOTAL:	307.17
FIRE PROTECTION	GENERAL FUND	DANKO EMERGENCY EQUIPMENT	EXCHANGED BOOTS - FREIGHT	15.84
		WINDSTREAM	TELEPHONE-JAN'15	242.56
		HEIMAN FIRE EQUIPMENT INC	FIRE NOZ, PISTOL GRIPS	394.22
		JACKSON, TODD	REIMBURSEMENT	265.45
		PETTY CASH - FIRE	WALMART-HOSE NOZZLE	4.88
			TRUE VALUE-BELT	7.69
			WALMART-BINDERS	4.74
			WALMART-TRASH CAN	4.47
			USPS-POSTAGE	5.95
			TOTAL:	945.80
BUILDNG & HSNQ SAFETY	GENERAL FUND	CJ COOPER ■ ASSOCIATES INC	DPUG SCREENING	35.00
		WINDSTREAM	TELEPHONE-JAN'15	58.41
		IA ASSOC BUILDING OFFICIALS	2015 CLASS B MEMBERSHIP	20.00
			2015 CLASS A MEMBERSHIP-K	50.00
			TOTAL:	163.41
ANIMAL CONTROL	GENERAL FUND	AKIN BUILDING CENTER	GATE PARTS	9.48
		ELECTRONIC ENGINEERING CO	BATTERY-PAGER/RADIO	77.95
		FARM & HOME SUPPLY INC	BOLTS & PULLEY FOR GATE	147.47
		WAL-MART COMMUNITY	WD40, BRAKE CLN-DOOR	16.15
			FURNACE FILTERS	35.52
			TOTAL:	286.57
AIRPORT	GENERAL FUND	BROWN ELECTRIC CO	RUNWAY LIGHTS	165.00
		WINDSTREAM	TELEPHONE-JAN'15	165.46
		SIRWA	WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	1,717.63
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	27.19
		ED M FELD EQUIP CO INC	SECURITY MONITORING	90.00
		GALE CENGAGE LEARNING	CHRISTAIN	70.47
			EDITORS	114.36
			MYSTERY	47.98
		WINDSTREAM	TELEPHONE-JAN'15	123.16
		INGRAM	ADULT BOOKS	618.13
			ADULT BOOKS	68.96
			ADULT BOOKS	192.39
			BOOKS ON CD	159.93
			BOOKS ON CD	36.99
			CONTRACT, KRMS VOICE	231.69
			SUBSCRIPTION	24.50
			BATH TISSUE	128.96
			PAPER TOWELS	125.96
			SUBSCRIPTION	119.60
			IT SERVICES	32.00
			IT SERVICES	422.00
			IT SERVICES	112.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			IT SERVICES	64.00
			IT SERVICES	80.00
			IT SERVICES	48.00
			IT SERVICES	352.00
			IT SERVICES	80.00
			IT SERVICES	24.00
			IT SERVICES	46.00
			IT SERVICES	48.00
			IT SERVICES	160.00
		WAL-MART COMMUNITY	TAPE, TISSUES	35.29
			TOTAL:	3,683.56
PARKS	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY	9.07
		WINDSTREAM	TELEPHONE-JAN'15	54.11
		WAL-MART COMMUNITY	LIGHT BULBS, CLEANING SUP	37.64
			TOTAL:	109.89
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	58.41
			TOTAL:	58.41
CEMETERY	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	56.09
		SIRWA	WATER	33.00
			TOTAL:	89.09
SWIMMING POOL	GENERAL FUND	WINDSTREAM	TELEPHONE-JAN'15	38.84
			TOTAL:	38.84
FIN. AL ADMINISTRATN	GENERAL FUND	INFO DOG SECURITY, LLC	SHRED SVC-JAN'15	30.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS ST	18.14
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE-JAN'15	344.58
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS ELEC & GAS	180.09
		OFFICE MACHINES	OFFICE SUPPLIES	2.59
			TOTAL:	626.25
LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY, P.C.	LEGAL SVCS-JAN'15	469.00
		LYNCH DALLAS, PC	PROF. SVCS-LIB	313.50
			TOTAL:	782.50
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	22.68
			TOTAL:	22.68
INSURANCE (GENERAL)	GENERAL FUND	CRESTON CITY WATER WORKS	SAFETY GROUP REFUND	2,993.41
		EMC INSURANCE COMPANIES	WORKERS COMP	500.00
			TOTAL:	3,493.41
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	24.56
		CJ COOPER & ASSOCIATES INC	DRUG SCREENING	70.00
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	19.44
			WATER-CITY BARN	10.69
		F&M BODY SHOP INC	TOW TRUCK TO OHALLERAN	337.50
		WINDSTREAM	TELEPHONE-JAN'15	178.12
		HEARTLAND TIRE & AUTO	TIRE REPAIR #16	13.08
		HULETT & SON AUTO SALVAGE	DRIVERS DOOR GLASS	35.00
		O'HALLORAN INTERNATIONAL INC	2 SLACK ADJUSTERS	180.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SERVICE TECHS INC	SHARPEN CHAIN SAWS	16.00
		SCHILDBERG CONSTRUCTION COMPANY INC	39.3T ROAD ROCK	455.88
			23.07T ROAD ROCK	267.61
			TOTAL:	1,608.39
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE-JAN'15	58.41
		OFFICE MACHINES	OFFICE SUPPLIES	22.07
			TOTAL:	80.48
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		KABEL BUSINESS SERVICES	LATE ENROLL FEE-FLEX	20.00
			TOTAL:	20.00
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		EDUCATIONAL DEVELOPMENT CORPORATION	BOOKS	407.91
		CENTER POINT LARGE PRINT	BOOKS	175.00
		INGRAM	ISSB BOOKS	265.67
			BOOKS-COUNTY	43.46
			TOTAL:	892.04
SANITARY SEWER/WASTWTR SEWER OPERATING FU		CJ COOPER & ASSOCIATES INC	DRUG SCREENING	35.00
		COOK VIDEO & APPLIANCE	BOD REFRIDGERATOR	754.00
		CRESTON CITY WATER WORKS	WATER-WWTP	273.90
		FASTENAL	PUNCH & CHISEL SET	122.21
		WINDSTREAM	TELEPHONE-JAN'15	430.60
		HAWKINS INC.	2 POLYMER DRUMS	2,283.00
		IOWA DEPT OF NATURAL RESOURCES	LAB RECERTIFICATION FEE	2,000.00
		IOWA RURAL WATER ASSOC	2 -ANNUAL CONFERENCE	260.00
		JETCO INC	LIFT PUMP CONTROL, SWITCH	15,023.61
		MC MASTER-CARR SUPPLY CO	TOTE, COVERS, FRT	216.75
		CRESTON MOTOR SUPPLY INC	1 CASE OIL	35.88
		PETTY CASH - SANITATION	NAPA-CLAMPS	7.39
			USPS-MAIL	17.35
			WALMART-NOTEBOOK, SPONGE	13.70
			AKIN-FOAM SEALANT	5.99
		UPS	POSTAGE	25.85
			POSTAGE	25.85
		VEENSTRA & KIMM INC	ENG SVC CHS OILSEED	2,032.80
			NORTH SIDE SWR REHAB	4,431.71
			TOTAL:	27,995.59
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	SPAY CAT - HAYES	55.00
			EMGCY MED CASEY LONG	100.00
			SPAY 2 CATS-MARK	197.90
		SOUTHERN HILLS VET SVC INC	VACC KITTENS-CALVIN	61.50
			NEUTER POUND CAT-SILVA	210.50
			VACC KITTEN LIONEL	62.00
			VACC KITTEN	20.50
			TOTAL:	707.40

<u>DEPARTMENT</u>	<u>FUND</u>	<u>VENDOR NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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===== FUND TOTALS =====			
001	GENERAL FUND		12,325.21
110	ROAD USE TAX		1,688.87
112	PAYROLL TAX BENEFIT		20.00
167	RESTRICTED GIFTS-LIBRARY		892.04
610	SEWER OPERATING FUND		27,995.59
953	ANIMAL SHELTER *AGENCY FU		707.40

	GRAND TOTAL:		43,629.11

TOTAL PAGES: 4

Brian Zachary
Secretary, Creston : Arts
116 W. Adams St.
Creston, IA 50801
gallery@crestonarts.com
www.crestonarts.com
(641) 247-1663

January 13, 2015

Mike Taylor
City Administrator
Finance Committee
City of Creston, IA 50801

Re: Money from General Fund FY 15/16 for Creston: Arts Endowment

Mike Taylor,

Creston: Arts would like ask the City of Creston for \$5,000 from the General Fund FY 15/16 to seed an Endowment. We would use the pledge of the city to seek matching funds from the SCICF and the Dekko Foundation. We hope to raise between \$1,000 and \$5,000 through art programming to add to this seed.

The Creston: Arts Endowment is an investment in the future fiscal stability of the organization and its ability to offer meaningful programming to Creston. The main purpose of the endowment is to supplement future operating capital for arts programming in and around Creston.

The Endowment would be structured so that we could only withdraw a percentage of the interest, so the rest will continue to grow our principle investment. Each contribution will be used to grow the principle, and not spent. Over time, as the principle grows, the interest will be enough to capitalize art programs throughout Creston. Programs like a family art studio/center, or scholarships for art students.

Creston: Arts is a non-profit organization dedicated to enriching the lives of people in and around Creston by facilitating all phases of the arts. We have an annual budget of over \$18,000 raised and spent primarily in Creston, and we leverage over 2,400 volunteer hours to provide art programming for the community.

If you have any questions about Creston: Arts, or the Endowment, please contact me at the above phone number or email. Thank you for supporting the future of art programming in Creston!

Sincerely,
Brian Zachary



January 28, 2015

Mr. Mike Taylor
City Administrator
P.O. Box 449 – 116 West Adams
Creston, IA 50801-0499

RE: Airport Land Acquisition
Creston Municipal Airport
PN 4432.01

Dear Mike:

Enclosed are three copies of Amendment #1 to our Engineering Services Agreement for the airport land acquisition. This Amendment provides for deleting the Environmental Assessment scope and fees as per the recent FAA determination.

If this Agreement is acceptable to the City, please see that all three copies are signed, attested, and dated on page 1. Then return two copies to me, keeping the third copy for your records.

Please let me know if you have any questions in this regard.

Sincerely,

CLAPSADDLE-GARBER ASSOCIATES, INC.

William R. Grabe, P.E.
Chairman of the Board

Engineering Services Agreement Amendment #1



This AMENDMENT made as of the ____ day of _____, 2015, by and between the CITY OF CRESTON, IOWA, hereinafter called the OWNER or SPONSOR, and CLAPSADDLE-GARBER ASSOCIATES, INC., a corporation legally formed under the provisions of Chapter 496A of the 1966 Code of Iowa, hereinafter called the ENGINEER.

WHEREAS, the OWNER and ENGINEER have previously entered into an AGREEMENT dated January 20, 2015 for acquisition of land near the Creston Municipal Airport, in accordance with FAA standards referred to as the PROJECT.

WHEREAS, the Federal Aviation Administration (FAA) has since provided notification that an "Environmental Assessment – Basic" is no longer required for the PROJECT.

NOW THEREFORE, it is hereby agreed that:

1. "Task 1.0 Environmental Assessment – Basic" shall be deleted from Paragraph 1.b. BASIC SERVICES, Attachment A Scope of Engineering Services, and Attachment C Labor Estimate.
2. Paragraph 3.b. PAYMENTS FOR BASIC SERVICES shall be modified by deleting "Task 1.0 Environmental Assessment – Basic \$9,700 Fixed Fee."
3. All other terms and conditions of the AGREEMENT shall apply to this AMENDMENT.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment the day and year first above written.

OWNER:
City of Creston, Iowa

ENGINEER:
Clapsaddle-Garber Associates, Inc.

By: _____

By: Michael C. [Signature]

Title: _____

Title: Executive Vice President

ATTESTED BY:

ATTESTED BY:
Will R. [Signature]

Title: _____

Title: Chairman of the Board



Think Green.®

Making Recycling Greener with Every Other Week Cart Recycling

Pilot Program

City of Creston



Trends in Municipal Recycling

- Single Stream Recycling has simplified recycling
- Many communities are switching to curbside carts as the primary recycling receptacle

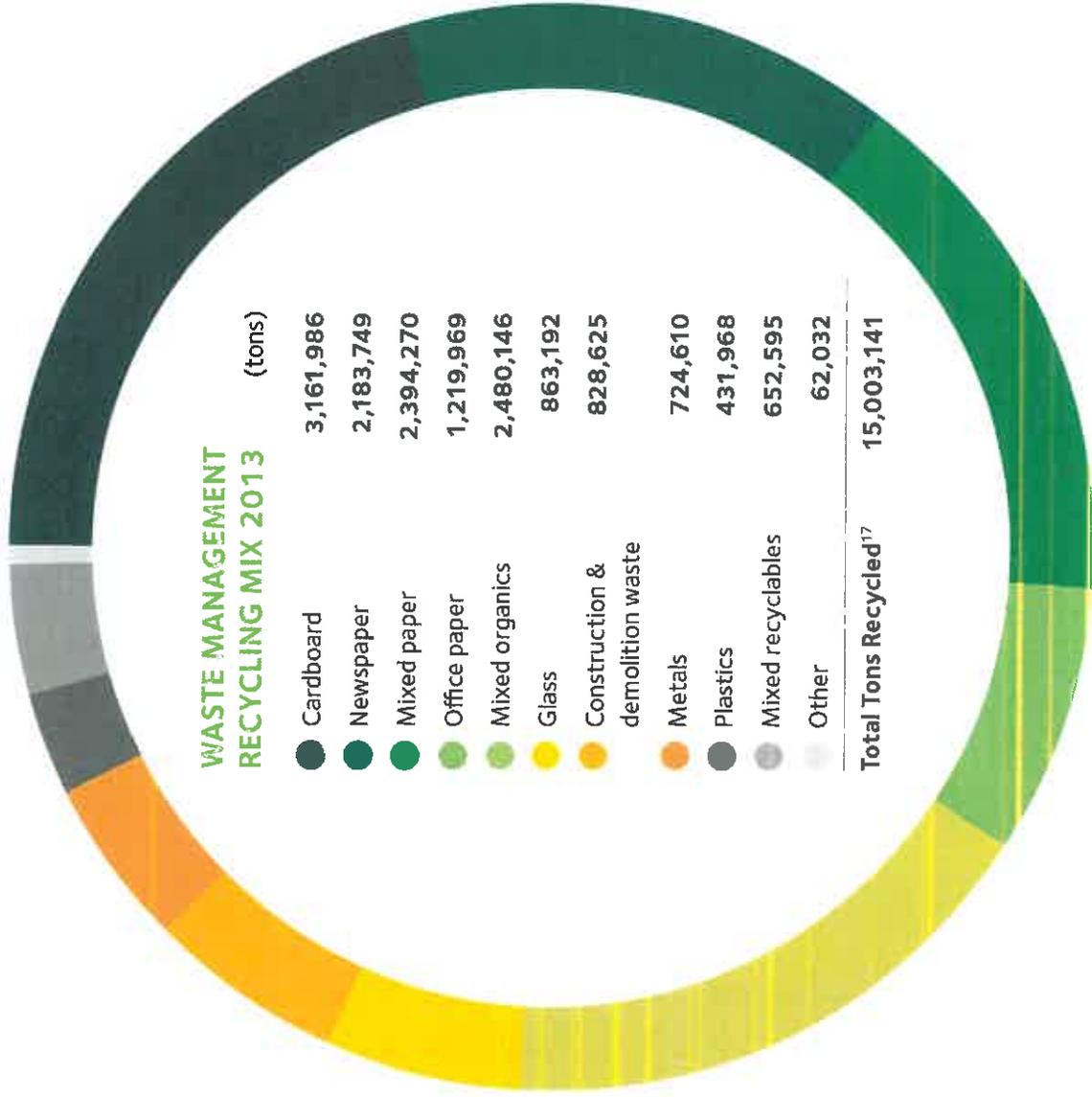


Think Green:



Recycling Statistics

From 2002 to 2013, the volume of materials processed in our single stream recycling facilities increased from ~722,000 tons in 2002 to more than 15 million tons in 2013.



Environmental Savings and Synergies

- Every pound of steel being recycled saves enough energy to light a 60-watt bulb for 24 hours
- Recycling 1 aluminum can saves enough energy to run a TV for 3 hours
- Recycling of each ton of paper saves 17 trees and 7,000 gallons of water yearly
- If we recycled every plastic bottle we used, we would keep 2 million tons of plastic out of landfills



Think Green:



Advantages to Cart Recycling

- Complete containment of recyclables
- Larger container for growing stream
- Increased participation and volume
- Wheels make it easier to handle
- Uniform community appearance

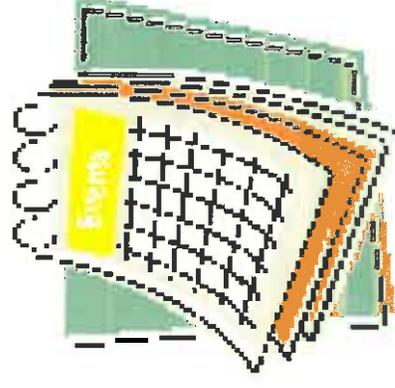


Think Green.



Why Every Other Week Recycling?

- Reduces emissions and vehicle traffic
- Takes the efficiency of recycling a step further by picking up more material less frequently



Think Green:



Creston Recycle Pilot Details

- ~200 homes, serviced every other Tuesday
- 96-gallon recycle carts with yellow lids
- Pilot program from April 7th – June 30th
- Introductory letters mailed to each participant during mid-March
- Program details provided with cart delivery
- Resident survey conducted after the pilot



Think Green:



IMPORTANT – RECYCLE OFTEN. RECYCLE RIGHT.SM CURBSIDE RECYCLING PILOT PROGRAM.

Dear Creston Resident,

Waste Management is pleased to announce that you have been selected to participate in our Recycle Often. Recycle Right.SM Curbside Recycling Pilot Program in Creston. Selected residents in a designated area will be provided a 96-gallon recycling cart free of charge during the pilot program to collect recyclable materials. Residents living in the James Subdivision and on the streets of South Park, McKinley, South Stone, and South Bureau up to South Adams Street will be provided carts and be part of the curbside recycling pilot program. Recycling is good for the environment and good for Creston residents. As local solid waste disposal rates have recently increased, it is vital that recyclable materials be diverted away from landfills and recovered for future use.

96-gallon green carts with yellow lids will be delivered to residents involved in the Recycle Often. Recycle Right.SM Pilot Program March 23 – 24. Each cart features a hinged lid, large easy rolling wheels and comfortable handles for convenient movement of the cart and contents. All of your recyclable materials go into the cart together – no sorting required! Residents should start collecting recyclables as soon as the new cart is delivered. The first day of recycling collection service will be April 6, 2015, and recycling will be collected every other week on your regular collection day.

When Creston residents use Recycle Often. Recycle Right.SM great things can happen. By recycling everyday items like those shown below, tons of raw materials, time, energy and money are saved. Plus, the recycled materials become new products – if you recycle an aluminum can today, it could be back on the shelf as a new one in 60 days. Focus on these three rules and the Creston Recycle Often. Recycle Right.SM Pilot Program will be a success:



Recycle all my empty bottles, cans and paper.



Keep food and liquids out of my recycling.



Keep loose plastic bags out of my recycling.

Recycling collection service begins April 6, 2015 and runs through the end of June 2015. Your participation is vital to determine whether the City of Creston will provide recycling services to all residents. Residents involved in the Recycle Often. Recycle Right.SM Pilot Program will be sent a short survey at the conclusion of the program to determine your satisfaction with the recycling service.

Waste Management and the City of Creston want to thank you in advance for participating in the Recycle Often. Recycle Right.SM Curbside Recycling Pilot Program. If you have any questions, please call (641) 782-6707.





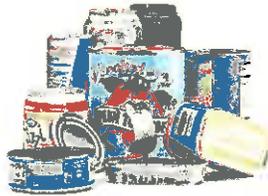
**RECYCLE OFTEN.
RECYCLE RIGHT.™**



Always recycle:



**Plastic Bottles
& Containers**



**Food & Beverage
Cans**



Paper



**Flattened Cardboard
& Paperboard**



**Food & Beverage
Cartons**

Do NOT include in your mixed recycling cart:



NO Food Waste
(Compost instead!)



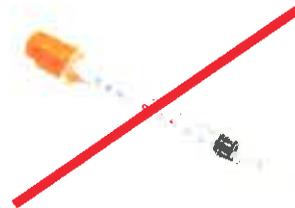
**NO Plastic Bags
& Film**

(Find a recycling site at
plasticfilmrecycling.org.)



**NO Foam Cups
& Containers**

(Check Earth911.org for options.)



NO Needles

(Keep medical waste out of recycling. Place in safe disposal
containers like Waste Management's MedWaste Tracker® box.)

**To Learn More Visit:
RecycleOftenRecycleRight.com**

#RORR

© 2014 Waste Management, Inc. The Recycle Often. Recycle Right.™ recycling education program was developed based upon national best practices. Please consult your local municipality for their acceptable materials and additional details of local programs, which may differ slightly.