

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, March 3, 2015
6:00 p.m.
02/27/2015 2:11 PM

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:** February 17, 2015 – Regular Meeting
 2. **Claims:** \$136,823.02
 3. **Liquor License Renewals:** Elm's Club – Class C Liquor License, Sidetracked Again – Class C Liquor License
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. **Public Hearing** for the Adoption of Final Budget for FY 2016
 2. **Resolution** to Adopt Final Budget for FY 2016
 3. **Public Hearing** for the application of a USDA Grant for a Fire Grass Truck
 4. **Resolution** to approve application for USDA Grant for a Fire Grass Truck
 5. **Resolution** to approve Preliminary Plans for the Adams Street Bridge Replacement Project
 6. **Resolution** to approve a Joint Application Form for Iowa for the Hurley Creek Watershed Improvement Project and Authorize the Mayor to sign an IDNR Floodplain Development Permit Application
 7. **Resolution** to authorize the Mayor to sign a Grant Agreement with RPA 14/ATURA Transportation Planning Affiliation for the Adams Street Bridge Project
 8. **Motion** to authorize the Mayor to sign a letter to IDOT in reference to the Adams Street Bridge Project
 9. **Resolution** to reappoint Connie Kinkade to the Historic Preservation with term expiring March 3, 2018
 10. **Resolution** to approve updated drawings and specifications for the Creston City Hall – Masonry Repairs Project

11. **Resolution to set a Public Hearing on April 7, 2015, at 6 pm, to hear objections to the proposed plans, specifications and form of contract for said Creston City Hall – Masonry Repairs Project**
 12. **Motion to Authorize the Mayor to sign IDOT forms certifying completion in accordance with Agreement and pavement markings in place for Railroad Crossing Projects at Elm Street and New York Avenue**
 13. **Motion to authorize advertising the City will be taking bids for rental of farm land for hay production at the Waste Water Treatment Plant, Creston Municipal Airport and Cottonwood Subdivision**
8. **Other**
 9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL FEBRUARY 17, 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, Madison and White. Levine was absent.

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

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of February 3, 2015, regular meeting; claims of \$192,951.00; and liquor license renewal for Walmart. All voted aye. Motion declared carried. Levine was absent.

No one spoke during Public Forum.

A resolution was offered by Wilson seconded by Lybarger to Adopt the Proposed Budget for FY 2016 and set a Public Hearing on March 3, 2015, at 6:00 p.m. for the Adoption of the Final Budget for FY 2016 and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Madison, White, Loudon and Lybarger voted aye. Resolution declared passed. Levine was absent.

A resolution was offered by Wilson seconded by Loudon to set a Public Hearing on April 7, 2015, at 6:00 p.m. for a Tobacco Hearing Notice to Hy-Vee Food Store and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Madison, White and Loudon voted aye. Resolution declared passed. Levine was absent.

A resolution was offered by Wilson seconded by White to set a Public Hearing on March 3, 2015, at 6:00 p.m. for application of a USDA Grant for a Fire Grass Truck and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Resolution declared passed. Levine was absent.

A resolution was offered by Wilson seconded by Madison to approve an Early Retirement Program and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Resolution declared passed. Levine was absent.

A resolution was offered by Wilson seconded by White to approve a contract with A.M.E., Inc., on behalf of artist Double Vision for Party in the Park on June 20, 2015, and payment of \$1,500.00 deposit, based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Resolution declared passed. Levine was absent.

A resolution was offered by Wilson seconded by White to approve a contract with Mr. Glen Carroll on behalf of The Sticky Fingers Band for Party in the Park on June 20,

2015, and payment of \$1,800.00 deposit, based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Resolution declared passed. Levine was absent.

City Administrator Mike Taylor discussed a Comprehensive Plan Proposal from SICOG with Council. He explained that he and Tim Ostroski had been discussing this for a year and it would be nice to have the City's updated, but the timing is not good with the budgetary cuts. There is nothing budgeted for this in FY 2015 or FY 2016; however, they may want to look at this toward the end of this fiscal year to see if there will be any money available.

Wilson moved seconded by Loudon to definitely postpone discussing the Comprehensive Plan Proposal from SICOG until the June 16, 2015 Council Meeting. All voted aye. Motion declared carried. Levine was absent.

A resolution was offered by Wilson seconded by Loudon to grant a Conditional Use Permit to Jack Willis to place a manufactured dwelling at 627 New York Avenue and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, White and Loudon voted aye. Madison voted nay. Resolution declared passed. Levine was absent.

Wilson moved seconded by Koets to adjourn the meeting. All voted aye. Levine was absent. Council adjourned at 6:24 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAR'15	3,340.99
			TOTAL:	3,340.99
POL. PROTECTION	GENERAL FUND	WINDSTREAM	TELEPHONE	56.09
		CRESTON MOTOR SUPPLY INC	2 OIL FILTERS	8.50
			9 QTS OIL	91.62
			HEADLIGHT	9.18
		PETTY CASH - POLICE	USPS - CERT MAIL	7.50
			SUPPLIES	30.00
		WAL-MART COMMUNITY	BATTERIES	28.43
			TOTAL:	231.32
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE STATION	25.92
		ED M FELD EQUIP CO INC	EXPANSION RINGS-HOSE	33.00
		EMERGENCY SERVICES MARKETING CORP.	I AM RESPONDING-PH CHGS	9.69
		WINDSTREAM	TELEPHONE	242.56
		CRESTON MOTOR SUPPLY INC	9 QTS OIL	91.62
			ORINGS	2.18
		PETTY CASH - FIRE	WALMART-TRASH BAGS	10.22
			TRUE VALUE-SEALANT	9.99
			USPS-POSTAGE	0.50
			WALMART-SOAP	3.97
		WAL-MART COMMUNITY	INK, CLEANING SUPPLIES	75.94
			INK, CLEANING SUPPLIES	128.91
			INK, CLEANING SUPPLIES	169.34
			TOTAL:	651.96
BUI HSNG SAFETY	GENERAL FUND	BRUCE, MIKE	B2 COMM BLD INSP REIMB	189.00
		CRESTON PUBLISHING CO	P & Z PUBLIC HEARING	21.85
		WINDSTREAM	TELEPHONE	58.41
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	28.00
			TOTAL:	297.26
ANIMAL CONTROL	GENERAL FUND	OETKEN, BAILEY	SUCCESSFUL ADOPTION	20.00
		WAL-MART COMMUNITY	DCON	4.92
			TOTAL:	24.92
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVC RUNWAY 34 -LAND	6,281.00
		WINDSTREAM	TELEPHONE	165.46
		SIRWA	WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	7,833.63
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	27.19
		CAPITOL CELEBRATIONS, LLC	STATE CAPITOLS	43.96
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	16.20
		GALE CENGAGE LEARNING	BOOKS-DISTRIBUTION	104.23
			BOOKS-EDITORS	87.97
			BOOKS-CHRISTIAN FICT	94.46
			BOOKS-MYSTERY	47.98
			BOOKS-GENTLE ROMANCE	89.96
			BOOKS-WESTERN SOFT	54.96
			BOOKS-WESTERN HARD	97.84
		WINDSTREAM	TELEPHONE	123.16
		HEARTLAND AG-BUSINESS GROUP	BOOKS	82.50
		ALLIANT ENERGY-INT PWR&LGT	ELEC-1001 W JEFFERSON	1,115.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INGRAM	ADULT BOOKS	15.50
			ADULT BOOKS	120.77
			ADULT BOOKS	22.17
		MICROMARKETING LLC	BOOKS ON CD	155.98
			BOOKS ON CD	144.97
			BOOKS ON CD	74.99
			BOOKS ON CD	188.42
			BOOKS ON CD	70.00
		OUR IOWA	SUBSCRIPTION - 2YR	32.98
		LEON J DOROTHY	IT SERVICES	16.00
			IT SERVICES	64.00
			IT SERVICES	32.00
		WAL-MART COMMUNITY	SUPPLIES	14.94
			SUPPLIES	48.37
			SUPPLIES	71.28
			TOTAL:	3,027.97
PARKS	GENERAL FUND	HUFF, MARK	REIMBURSE HOTEL	100.80
		WINDSTREAM	TELEPHONE	54.11
		KELLY TIRE & EXHAUST	4 TIRES FORD PICKUP	669.88
		CRESTON MOTOR SUPPLY INC	BOLTS/NUTS/LOCK PIN	8.11
			2 TAIL LIGHT BULBS	8.78
			2 BRAKE-LINE FTNGS	3.18
			4 BRAKE LINES	20.76
			TOTAL:	865.62
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE	58.41
			TOTAL:	58.41
CEMETERY	GENERAL FUND	WINDSTREAM	TELEPHONE	56.09
		HAWKEYE TRUCK EQUIPMENT	MUD FLAPS & FRT	52.52
		ECHO GROUP INC	LIGHT BULB	23.55
		PETTY CASH - CEMETERY	FARM & HOME - LP TANK	7.98
			ORIELLY - BATTERY CABLE	5.69
			ARNOLD MOTOR-AIR FILTER	11.61
		SIRWA	WATER	33.00
		WAL-MART COMMUNITY	FURNACE FILTERS	26.64
			TOTAL:	217.08
SWIMMING POOL	GENERAL FUND	WINDSTREAM	TELEPHONE	37.82
		IOWA DEPT OF PUBL HEALTH	POOL REGISTRATION	105.00
			TOTAL:	142.82
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	'15 IMMI & ICMA SUMMIT	420.00
			REIMBURSE MILES & PARKING	88.49
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-FEB'15	845.63
		INFO DOG SECURITY, LLC	SHRED SVC-FEB'15	30.00
		PITNEY BOWES RESERVE ACCOUNT	PREPAY POSTAGE DRAWDOWN	500.00
		WILLIAMSON, LISA	REIMBURSE MILEAGE	88.32
		WINDSTREAM	TELEPHONE	344.58
		IOWA CODIFICATION INC	FEB'15 SUPPLEMENT	560.00
			TOTAL:	2,877.02
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF. SVCS - LIBRARY	379.50
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-FEB'15	660.00
			TOTAL:	1,039.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	29.81		
			IOWA FIRE EQUIPMENT COMPANY	REPAIR & ANNUAL INSPECT	1,189.45	
				REPAIR & ANNUAL INSPECT	362.52	
				ANNUAL SPRINKLER INSPECTI	464.15	
		J&J PLUMBING	CIRCULATING PUMP	194.68		
		KONE INC (DES MOINES)	FIX ELEVATOR-DEPOT	647.73		
		OFFICE MACHINES	2 CS TP, 2 CS PT, 2 CS TP	191.94		
		PETTY CASH - MAINTENANCE	FARM & HOME- PIPE FITTINGS	44.78		
			FARM & HOME - PIPE FITTING	11.90		
			TOTAL:	'3,136.96		
		INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	CHG-SAFEROOM @ MCKINLEY	231.00
					TOTAL:	231.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAR'15	1,031.01		
			TOTAL:	1,031.01		
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50		
			CALHOUN-BURNS AND ASSOCIATES INC	BRIDGE INSPECT FEE	866.25	
		WINDSTREAM	TELEPHONE	178.12		
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	56.00		
		CRESTON MOTOR SUPPLY INC	67 GAL BULK OIL	605.01		
			5 LOADER FILTERS	159.12		
			1 FILTER	13.85		
			2 FILTERS	41.46		
			WIRE PIGTAIL	2.59		
			1 ANTI-SEIZE	14.59		
			1 REMAN ALTERNATOR	119.98		
			1 SPRING	2.29		
			SOAP, TWL, FILTR	449.72		
			O'HALLORAN INTERNATIONAL INC	DIAGNOSE TRUCK	1,950.00	
				PARTS	37.72	
			PARTS	351.32		
		PETTY CASH - MAINTENANCE	FARM & HOME- BOLTS	6.08		
			POKORNY - CHAINSAW GAS	4.67		
			FARM & HOME - PAINT	11.56		
			FARM & HOME - SPRING	2.84		
			FARM & HOME - PAINT	24.97		
			TRUE VALUE - LIGHTBULB	19.98		
			FARM & HOME - PAINT	24.97		
			AKIN - BOARDS	8.09		
			SCHILDBERG CONSTRUCTION COMPANY INC	6.95T ROAD ROCK	80.62	
				147.46T ROAD ROCK	1,710.56	
		171.67T ROAD ROCK		1,991.37		
		15.82T ROAD ROCK		183.51		
		22.75T CLASS D ROAD ROCK		263.90		
		180.03T CLASS D ROAD ROCK	2,088.36			
		200.38T CLASS D ROAD ROCK	2,324.39			
		ZIEGLER INC	CABLE PARTS	170.85		
			SPRING/CUTTING EDGE	30.54		
	RETURNED CABLE	155.85				
	TOTAL:	13,667.93				
SN	ICE CONTROL	ROAD USE TAX	GAVILON AGRICULTURE LLC	25.57T ROCK SALT	1,636.48	
			CRESTON MOTOR SUPPLY INC	3 TRIP SPRINGS	44.94	
				2 PLOW BOLTS	9.18	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ZIEGLER INC	4-CUTTING EDGE	844.08
			TOTAL:	2,534.68
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	58.41
			TOTAL:	58.41
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAR'15	21,750.59
			TOTAL:	21,750.59
POLICE FORFEITURE	POLICE FORFEITURE	CRESTON VET CLINIC PC	K9 PHYSICAL & MEDS	39.90
			K9 PHYSICAL & MEDS	38.00
			TOTAL:	77.90
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	SNIPP, PATRICIA	COMEDY SHOW FINAL PAYMENT	850.00
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	13,577.45
			TOTAL:	14,427.45
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	SCHOLASTIC INC	COUNTRY BOOKS	152.10
		MARGARET MANDY GAULT HOUK	CONTRACT	2,838.00
		AMAZON/SYNCHRONY BANK	3 - WIRELESS CARDS	81.50
			DVD'S	25.93
			DVD'S	217.93
			DVD'S	67.90
			DVD'S	96.80
		GABEL & SCHUBERT INC	LEAVES	120.68
		INGRAM	ISSB BOOKS	116.70
			BOOKS	911.91
			ISSB BOOKS	15.50
			BOOKS	23.56
			ISSB BOOKS	11.49
			BOOKS	16.33
			ISSB BOOKS	14.77
		WORLD BOOK INC	ENCYCLOPEDIAS	879.00
			TOTAL:	5,590.10
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAR'15	372.52
			TOTAL:	372.52
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	IOWA SECTION AWWA LAB & PRETREATMENT	2 LAB CLASSES	140.00
		ESRI, INC.	ARC GIS SUPPORT	900.00
		B M SALES	PAPER TOWELS, TP	113.75
		CENTRAL PUMP & MOTOR	PUMP RPL #1 HUMUS PIT	14,652.80
		CRESTON CITY WATER WORKS	1/2 ONE CALLS- JAN'15	11.70
		FARM & HOME SUPPLY INC	PIPE FITTINGS	44.07
		WINDSTREAM	TELEPHONE	430.60
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	28.00
		HACH COMPANY	2185696 PIPET TIPS	26.90
			107266 ALKALINE IODI	41.25
			107166 MAG SULF	28.38
			43049 MAGNES SULF	30.10
			42849 CALCIUM CHLOR	44.50
			43149 BUFFER SOL	35.90
			42953 FARRIC CHLOR	17.10
			2283556 BUFFER SOL	49.00
			2283656 BUFFER SOL	49.00
			35253 SODIUM THIO	19.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FRT	30.89
		HAWKINS INC.	55GAL POLYMER	1,166.50
		IAWEA	2 BIOSOL CONF-JIM & JASON	105.00
			2 BIOSOL CONF-JIM & JASON	105.00
		INDACOM ELECTRICAL SERVICE LLC	REPAIR OSAGE CNTRL PANNEL	510.00
		CRESTON MOTOR SUPPLY INC	4 FILTERS-JET TRK	165.02
			3 BUCKETS HYD OIL	184.71
			3 BUCKETS OIL	428.26
			THREADLOCK, SILICON	95.47
			FILTERS-JET TRUCK	114.39
		PETTY CASH - MAINTENANCE	FARM & HOME -JET TRUCK	21.93
		REGION IV IA WATER ENVIRONMENT	REGIONAL SPRING MEETING	32.00
		UPS	POSTAGE	17.36
		VEENSTRA & KIMM INC	NORTH SIDE SWR REHAB	1,120.00
			TOTAL:	20,758.63
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	SPAY CAT - J. TURNER	75.00
			NEUTER 2 CATS-HARTMAN	80.00
		DOWNNEY, MYCALE	ARL & FRT REIMBURSEMENT	80.00
			ARL REIMBURSEMENT	130.00
		SOUTHERN HILLS VET SVC INC	EMGCY MED-NORTON-CHESS	27.43
			SPAY DOG-JOHNSON	118.00
			TEST & VACC CAT-REGINA	55.00
			TOTAL:	565.43

===== FUND TOTALS =====		
001	GENERAL FUND	23,976.46
110	ROAD USE TAX	17,292.03
112	PAYROLL TAX BENEFIT	21,750.59
120	POLICE FORFEITURE	77.90
166	RESTRICTED GIFTS-MCKNLY P	14,427.45
167	RESTRICTED GIFTS-LIBRARY	5,590.10
610	SEWER OPERATING FUND	21,131.15
953	ANIMAL SHELTER *AGENCY FU	565.43
GRAND TOTAL:		104,811.11

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 3/3/15

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	7,773.53
TRISTAR BENEFIT	INV CHECK RUN	24,211.38

SELF FUNDING INSURANCE	TOTAL	31,984.91
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FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	13.50
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FINANCE DEPARTMENT	TOTAL	13.50
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BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	13.50
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BUILDING DEPARTMENT	TOTAL	13.50
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MANUAL CHECKS/DEBITS TOTAL		<u>32,011.91</u>
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RESOLUTION NO. _____

A resolution of the City Council of the City of Creston agreeing to apply for financial assistance with the United States Department of Agriculture, Rural Development to finance the purchase of a fire truck. Be it further resolved that the City of Creston authorizes the Mayor and City Clerk to sign all documents relating to the USDA Rural Development grant.

PASSED and APPROVED this 3rd day of March, 2015.

Mayor

Attest:

City Clerk

JOINT APPLICATION FORM FOR IOWA

ITEMS 1 AND 2 FOR AGENCY USE

1. Application Number	2. Date Received
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3. and 4. (SEE SPECIAL INSTRUCTIONS) NAME, MAILING ADDRESS AND TELEPHONE NUMBERS

3a. Applicant's Name Warren Woods Company Name (if any) City of Creston Address PO Box 449 City, State, Zip Creston, IA 50801 Email Address	3b. Co-Applicant/Property Owner Name (if needed or if different from applicant) Company Name (if any) Address City, State, Zip Email Address	4. Authorized Agent (an agent is not required) Kyle D. Riley, P.E., CFM Company Name (if any) Snyder & Associates, Inc. Address 2727 SW Snyder Blvd. City, State, Zip Ankeny, Iowa 50023 Email Address kriley@snyder-associates.com
Applicant's Phone Nos. w/area code Business: 641-202-2285 Residence: Cell: Fax:	Applicant's Phone Nos. w/area code Business: Residence: Cell: Fax:	Agent's Phone Nos. w/area code Business: 515-964-2020 Residence: Cell: Fax: 515-964-7938

STATEMENT OF AUTHORIZATION

I hereby authorize, Kyle D. Riley to act in my behalf as my agent in the processing of this application and to furnish, upon request, supplemental information in support of this permit application.

 Applicant's Signature Date

5. ADJOINING PROPERTY OWNERS (Upstream and Downstream of the water body)

Name	Mailing Address	Phone No. w/area code
1-See Adj. Owner Exhibit		
2.		
3.		

6. PROJECT TITLE:

McKinley Lake Water Quality Improvements Phase I

7. PROJECT DESCRIPTION (Include all features):

This Joint Application is for channel grading at Hurley Creek, including bank stabilization and the construction of a sedimentation basin with a concrete weir. The sedimentation basin will treat sediment and nutrients that currently reach McKinley Lake and downstream wetlands. The project will also include enhancement of current emergent wetlands and creation of an emergent wetland adjacent to the channel.

8. PURPOSE AND NEED OF PROJECT:

The project will address water quality issues in the Hurley Creek watershed, including soil erosion and the impairment of McKinley Lake by sediment and nutrient loading.

Submission of the appropriate form(s) is **required** by the Iowa Department of Natural Resources Flood Plain Management Program (also known in this form as the Flood Plain Permits Section). The forms for various project types can be obtained online within <http://floodplain.iowadnr.gov/> or by calling 866/849-0321.

COMPLETE THE FOLLOWING FOUR BLOCKS IF DREDGED AND/OR FILL MATERIAL IS TO BE DISCHARGED

9. REASON(S) FOR DISCHARGE:

Construction related to channel and basin grading

10. TYPE(S) OF MATERIAL BEING DISCHARGED AND THE AMOUNT OF EACH TYPE IN CUBIC YARDS:

TYPE: Grading material including soil and revetment

AMOUNT IN CUBIC YARDS:

11. SURFACE AREA IN ACRES OF WETLANDS OR OTHER WATERS FILLED, AND STREAM LENGTH IF APPLICABLE (See Instructions)

Wetland Impact of 0.46 acres, Stream Impact of 1458 linear feet

12. DESCRIPTION OF AVOIDANCE, MINIMIZATION AND COMPENSATION (See instructions)

Extending current wetland boundary downstream of wetland impacts by approximately 1.25 acres and enhancing portions of an existing wetland by removing nuisance vegetation and re-seeding with native wetland seed mix. Stabilizing and restoring approximately 950 linear feet of stream.

13. PROJECT LOCATION

LATITUDE: 41.06		GIS Coordinates in NAD 1983 UTM Zone 15			
LONGITUDE: -94.38		Northing: 4546334.2			
STREET, ROAD, OR OTHER DESCRIPTIVE LOCATION		LEGAL DESCR	QUARTER	SECTION	TOWNSHIP NO.
North of W Adams Street, Southwest of W Spencer Street		SE		2	72N
<input checked="" type="checkbox"/> IN OR <input type="checkbox"/> NEAR CITY OR TOWN (check appropriate box)		WATERWAY			RIVER MILE (if applicable)
Municipality Name: Creston		Hurley Creek			
COUNTY: Union	STATE: IA	ZIP CODE: 50801			

14. Date activity is proposed to commence Summer 2015 Date activity is expected to be completed Fall 2015

15. Is any portion of the activity for which authorization is sought now complete? Yes No
NOTE: If answer is "YES" give reasons in the Project Description and Remarks section.

Month and Year the activity was completed _____ Indicate the existing work on drawings.

16. List all approvals or certification and denials received from other Federal, interstate, state, or local agencies for structures, construction, discharges or other activities described in this application.

Issuing Agency	Type of Approval	Identification No.	Date of Application	Date of Approval	Date of Denial

17. CONSENT TO ENTER PROPERTY LISTED IN PART 13 ABOVE IS HEREBY GRANTED. Yes No

18. APPLICATION VERIFICATION (SEE SPECIAL INSTRUCTIONS)

Application is hereby made for the activities described herein. I certify that I am familiar with the information contained in the application, and that to the best of my knowledge and belief, such information is true, complete, and accurate. I further certify that I possess the authority to undertake the proposed activities.

Signature of Applicant or Authorized Agent _____ Date 2/13/2015

Signature of Applicant or Authorized Agent _____ Date _____

Signature of Applicant or Authorized Agent _____ Date _____

Rec'd 2-26-15
M

ATURA *Transportation Planning Affiliation*

Region 14

Serving the Counties of...

ADAIR - TAYLOR - UNION - RINGGOLD - ADAMS

Chair: Ron Riley, Union County

Vice-Chair/Secretary: Royce Dredge, Ringgold County

January 20, 2014

City of Creston
City Hall
116 West Adams
Creston, IA 50801

Re: Regional STP Award for Adams Street Bridge over McKinley Lake
BRM-1710(610)—8N-88

Gentlemen:

On behalf of the RPA 14 / ATURA Board, I would like to congratulate the City of Creston on being awarded \$371,975 in regional STP funding for your Adams Street Bridge replacement project.

Your project is programmed in the RPA 14/ATURA FY2015 – FY2018 Transportation Improvement Program (TIP) in fiscal year 2015. Enclosed are two RPA 14/ATURA STP Grant Agreements for your project. Please review and sign both copies and mail one back to the SICOG offices, keeping the other for your records. If you have questions, please contact me.

Your DOT contact is Vince Ehlert, P.E., the DOT District 4 Local Systems Engineer in Atlantic. His phone number is 712-243-7638. Please contact him for guidance related to the required federal aid process or other matters related to this project. No costs are to be incurred prior to the DOT authorizing the City of Creston to proceed.

Sincerely,



Becky Nardy
Transportation / Planner

cc: Vince Ehlert

GRANT AGREEMENT

BETWEEN RPA 14 / ATURA Transportation Planning Affiliation
P.O. Box 102
Creston, IA 50801-0102
(hereinafter "ATURA")

AND

City of Creston
City Hall, 116 West Adams
Creston, IA 50801
(hereinafter "RECIPIENT")

RECIPIENT Contact Person: Mike Taylor, City Adm. Phone: 641-782-2000 Ext. 4
E-mail: mike@crestoniowa.org

Upon acceptance of this grant, the grantee agrees to the following conditions of the grantor ATURA Transportation Planning Affiliation (ATURA):

1. **CONTRACT PROJECT:** As approved by the ATURA Policy Board the project includes:
Bridge replacement of Adams Street Bridge over McKinley Lake in Creston, Iowa
2. **CONTRACT AWARD AMOUNT:** \$371,975
3. **CONTRACT PERIOD:** Project begin date: 02/01/2015 Project Completion Date: 02/01/2017
4. **GENERAL PROVISIONS:**

The RECIPIENT shall receive Federal STP funds for authorized and approved project costs of eligible items. This grant is to be used exclusively for the purposes specified in Section 1, which may represent all or any part of the project(s) specified in the grant application. Any portion of the grant funds not used for the purpose(s) specified in the STP Grant Application shall be forfeited by the RECIPIENT. ATURA may request the RECIPIENT to provide information to determine that the funds distribution satisfies the written criteria and procedures of the Iowa Department of Transportation and ATURA as well as any statutes or rules governing such distribution.

The portion of the eligible project costs covered by Federal STP funds shall be limited to a maximum of either the appropriate percentage of eligible costs or the amount stipulated in the current ATURA Transportation Improvement Program (TIP) and in the approved current Statewide Transportation Improvement Program (STIP), whichever is less.

This agreement will become null and void if the project described in Section 1 drops out of the ATURA TIP or the approved STIP prior to obligation of federal funds.

The RECIPIENT will abide by ATURA and Iowa Department of Transportation (IDOT) rules and regulations. The IDOT contact will be at the District 4 office in Atlantic.

All grant RECIPIENTS awarded via the grant application process will upon request provide status information about this project.

5. SPECIAL CONDITIONS:

The letter of award, which accompanies this agreement, may detail specific conditions pertinent to the individual award or RECIPIENT and shall become part of this agreement upon acceptance of this agreement.

RPA 14 / ATURA Transportation Planning Affiliation

Ron Riley, Chairman

Date: _____

Accepted on Behalf of the City of Adair

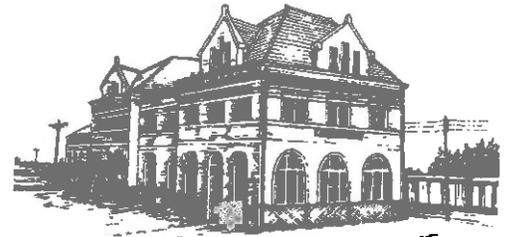
Warren Woods, Mayor

Date _____

ATTEST:

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

March 4, 2015

Ken Brink
Iowa DOT
Office of Location and Environment
800 Lincoln Way
Ames, IA 50010

RE: West Adams Street Bridge Replacement and Grading
Project # BRM-1710(610)--8N-88

Dear Mr. Brink:

The City of Creston has been contacted by the Iowa DOT Office of Location and Environment regarding the West Adams Street Bridge replacement and grading project within the City of Creston. The City of Creston agrees that there is a need for this improvement and that the proposed bridge replacement project will have a temporary impact on McKinley Park and Taylor Park.

The City of Creston is aware that as part of the project, a temporary construction easement beyond the existing road right-of-way will be required to complete the bridge replacement and grading work. The portion of McKinley Park and Taylor Park within the temporary construction easement may be inaccessible while project activities are underway.

After our discussions, it is further understood that impacts of the temporary easement will meet the following criteria:

1. Duration (of the occupancy) is to be temporary, i.e., less than the time needed for construction of the project, and there will be no change in ownership of the land;
2. Scope of the work is minor, i.e., both the nature and the magnitude of the changes to the parks are minimal;
3. There are no anticipated permanent adverse physical impacts, nor will there be interference with the activities or purpose of the resource, on either a temporary or permanent basis;
4. The land being used will be fully restored, i.e., the resource must be returned to a condition which is at least as good as that which existed prior to the project.

This letter documents the agreement of the appropriate City of Creston officials having jurisdiction over the resource regarding the above conditions.

If you wish to contact me concerning this letter, please call me at (641) 782-2000.

Sincerely,

Warren Woods, Mayor

IOWA DEPARTMENT OF TRANSPORTATION
MODAL DIVISION
RAIL TRANSPORTATION

11/20/2014

CERTIFICATE OF COMPLETION AND
FINAL ACCEPTANCE OF AGREEMENT WORK FOR
RAILROAD CROSSING SECTION 130 PROJECTS

COMPANY CRES HIGHWAY AUTHORITY CRESTON
LOCATION ELM ST COUNTY UNION
WORK= UPGRADE FRA NO. 063199R
AGREEMENT DATE 01/02/2013 PROJECT NO. RRP-RR01(162)--8A-00
PROJECT COMPLETION DATE 11/19/2014

THIS IS TO CERTIFY THAT THE WORK COVERED BY THE ABOVE REFERENCED
AGREEMENT HAS BEEN COMPLETED IN ACCORDANCE WITH SAID AGREEMENT

SIGNATURE _____ DATE _____ 20____
COMPANY (NAME AND TITLE)

THIS IS TO CERTIFY THAT THE WORK COVERED BY THE ABOVE REFERENCED PROJECT
HAS BEEN COMPLETED IN ACCORDANCE WITH THE AGREEMENT AND PAVEMENT MARKINGS
AND STOP LINES ARE IN PLACE (AS REQUIRED BY PART 8 OF THE MANUAL
ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS).

SIGNATURE _____ DATE _____ 20____
HIGHWAY AUTHORITY (NAME AND TITLE)

SIGNATURE Anavis Tanker DATE 2-11 20 15
STATE INSPECTOR

cc: TOM DEVINE, AUDITS
COMPANY
HIGHWAY AUTHORITY

IOWA DEPARTMENT OF TRANSPORTATION
MODAL DIVISION
RAIL TRANSPORTATION

11/20/2014

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SIGNATURE Anavis TenKen DATE 2-11 20 15
STATE INSPECTOR

cc: TOM DEVINE, AUDITS
COMPANY
HIGHWAY AUTHORITY