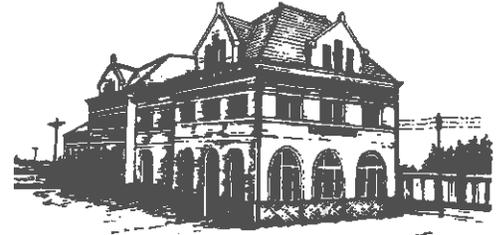


City of
CRESTON, IOWA

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
CO-CITY ATTORNEYS: Skip Kenyon & Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, April 21, 2015
6:00 p.m.
04/17/2015 2:33 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:** April 7, 2015 – Regular Meeting; April 7, 2015 – Joint Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims - \$285,360.96**
 - ii. **Fund Transfers - \$48,340.16**
 3. **Liquor License Renewals:** Pizza Hut – Class B Beer (includes Wine Coolers) with Sunday Sales
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** on Amending of FY 2015 Budget
 2. **Resolution** to Amend the current budget for Fiscal Year Ending June 30, 2015
 3. **Resolution** to approve Acknowledgment and Settlement Agreement for Hy-Vee Food Store Tobacco Violation
 4. **Resolution** to approve Supplemental Agreement No. 1 – Revise and Resubmit Preliminary Plans for the Adams Street Bridge Over Lake McKinley Project No. BRM-1710(610) –8N – 88, CB&A NO. 2014128
 5. **Progress Report** from Uptown Parking Committee
 - i. Possible Action
 6. **Resolution** to approve an extension to abate request for nuisance property located at 803 S Cedar
 7. **Resolution** to consider request by Park & Recreation Board for Hotel/Motel Funds
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 7, 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 March 17, 2015, regular meeting; claims of \$192,231.34 and fund transfers of \$98,816.59; and liquor license renewal for A&G. All voted aye. Motion declared carried.

During Public Forum, Al Gates, 305 W. Fremont, expressed his concerns regarding why the manhole covers pop up on Highway 34 at the intersection of Oak Street during heavy rains, and then the water backs up on Oak Street. This has happened since Highway 34 has been redone. Mr. Gates has had to install three sump pumps because of this.

The Public Hearing scheduled for tonight for the Hy-Vee Tobacco Violation has been cancelled.

A resolution was offered by White seconded by Loudon to set a Public Hearing for April 21, 2015, at 6:00 p.m. to amend the Fiscal Year 2015 Budget and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

Annette Renaud, Alliant Energy Key Account Manager II, gave an update of the Community Annual Partnership Assessment (CAPA) and told of the numerous things that have been accomplished in the area over the past year, as well as providing funding for various projects.

Mayor Woods announced that now is the time for a Public Hearing to hear objections to the proposed plans, specifications and form of contract for said Creston City Hall – Masonry Repairs Project. He asked if anyone wished to speak against the Project, no one did; he asked if there was any written correspondence for the Project, there was none. He asked if anyone wished to speak for the Project, no one did; he asked if there was any written correspondence for the Project, there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to award the contract to Midland Restoration Company, Inc., for \$96,800.00 for the Creston City Hall – Masonry Repairs Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to accept bids for lease of the hay ground located near the Waste Water Treatment Plant and award contract to Todd and Kasey Downing for \$100.00 per acre and authorize the Mayor and Clerk to execute the

proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to accept bids for lease of the hay ground located near "Taylor Property" and award contract to Jared Johnson for \$151.00 per acre and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to accept bids for lease of the hay ground located near the airport property and award contract to Todd and Kasey Downing for \$100.00 per acre and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve Drawdown Request of \$3,984.67 from the WIRB Grant on behalf of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Levine and Madison voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve Drawdown Request #1 of \$7,081.00 for CDBG 14-WS-038 – North Side 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.

Janelle Kretz, owner of The Old Market, Primitive Antiques Store, is having a difficult time with uptown apartment renters parking their vehicles during daytime hours in front of her store, which is taking up spaces for customers. If customers can't park semi-close to a business they won't stop to shop.

Mayor Woods asked Ms. Kretz if she'd be willing to serve on a committee to study the parking situation uptown, as it is affecting other businesses as well. She agreed to serve on the committee to try and resolve this issue. Mayor Woods also appointed Councilperson Wilson and Councilperson Lybarger to the committee. Councilperson Wilson also requested that Chamber of Commerce Director, Ellen Gerharz, serve on the committee. They are to report back with their findings at the May 5th Council Meeting.

Madison moved seconded by Wilson authorizing the City Administrator to advertise to sell City-owned real estate located at 610 W. Mills Street, 302 S. Birch Street and 503 W. Irving Street. Levine, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Motion declared carried.

A resolution was offered by Loudon seconded by Wilson to set a Public Hearing for May 5, 2015, at 6:00 p.m. to accept public comment on the proposed sale of City-owned real estate located at 610 W. Mills Street 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 Lybarger to set a Public Hearing for May 5, 2015, at 6:00 p.m. to accept public comment on the proposed sale of City-owned real estate located at 302 S. Birch Street and authorize the Mayor and Clerk to execute the proper

documentation. Koets, Wilson, Levine, Madison, White, Loudon and Lybarger voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to set a Public Hearing for May 5, 2015, at 6:00 p.m. to accept public comment on the proposed sale of City-owned real estate located at 503 W. Irving Street and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Levine and Madison voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to support Lincoln School Apartments, LLC (Seldin Company) in submitting an application to the Iowa Economic Development Authority for the Workforce Housing Tax Incentive Program to further the cause of developing the former Lincoln Elementary School into affordable housing 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 Bruce Hodge's participation in the City's Early Retirement Program effective May 1, 2015 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 accept the resignation of John Anderson as Assistant Park & Recreation Director effective April 10, 2015 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Loudon seconded by Wilson to approve hiring Travis Christensen as an Equipment Operator II for the Street Department and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

Chief Ver Meer gave a follow-up report on the Police Department K-9 Drug Dog, Minko. He currently has a double-perineal hernia and an enlarged prostate. To take care of this, the hernia will need to be removed and he will need to be neutered. They also want to take a biopsy of a tumor on his leg. He is currently taking medication for this and it is shrinking in size. The cost of these procedures is going to be between \$2,400 and \$3,000. They do have the funds in the K-9 account to pay for this, but Chief Ver Meer has set a floor of \$2,500, which is as low as he wants to see the account go to. They are planning on holding two more fundraisers this year, but since the public funded this account through donations, he wants to make certain all the funds are used for the K-9 unit. Minko will be six years old in July and they will have at least one more year, approximately two more years of a working life, before they retire him.

At the end of the two years, their K-9 car will also be outdated and if the Council wishes for the Police Department to continue having a K-9 Drug Dog, they will need to look at updating that as well. Depending on whether the City decides to continue having a K-9 Drug Dog, they may have to consider the possibility of offsetting the needed funding, unless they are able to receive donations like they did before.

Wilson moved seconded by Levine to approve the temporary closing of the West Depot Parking Lot by the P.E.O. Chapter AZ for their 2nd Annual Trunk Sale on Saturday, May 2, from 7 a.m. – 12:30 p.m. Madison, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Motion declared carried.

Wilson moved seconded by Loudon to authorize the SWCC Graphic Design students to create chalk art on the walking trails for a Superhero 5K Walk/Run they are sponsoring on April 20, 2015. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Motion declared carried.

Wilson moved seconded by Loudon to approve the temporary, partial street closings by Southwest Iowa Provider Awareness for their 4th Annual 5K Glow Run/Walk on June 13, 2015, from 8:00 p.m. – 10:30 p.m., beginning at Cedar/Townline Streets, east to Osage Street, south to Howard Street, west to Cedar Street and north to Cedar/Townline Streets. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Motion declared carried.

Wilson moved seconded by White to go into Closed Session pursuant to Iowa Code 21.5(1)(j) at 6:31 p.m. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.

Wilson moved seconded by White to come out of Closed Session at 6:44 p.m. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.

Wilson moved seconded by White authorizing the City to move forward with land acquisition. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.

Wilson moved seconded by Levine to adjourn the meeting. All voted aye. Council adjourned at 6:45 p.m.

Mayor

Attest:

City Clerk

JOINT MEETING OF THE
CRESTON CITY COUNCIL & PARK & RECREATION BOARD
APRIL 7, 2015

The Creston City Council and Park & Recreation Board met in a joint session at 6:56 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; and Park & Recreation Board members present: Kawa, Borcharding and Brown.

Loudon moved seconded by White to approve the agenda. All voted aye. Motion declared carried.

John Kawa had addressed Council at a previous meeting regarding the placement of the sidewalk on the north side of Adams Street, stating the Park & Recreation Boards' intention has always been to have a walking trail go all the way around McKinley Lake. They felt the placement of the sidewalk should be on the south side of Adams Street, and Council voted against approving the current, proposed design plans.

It was decided that there should be a joint meeting held between the two boards and have the engineers present to answer questions.

Consulting Engineers, Jon Conzett and Lowell Miller, of Calhoun-Burns and Associates met with City Council and the Park & Recreation Board and gave approximately an hour long presentation on the proposed preliminary design plans of the bridge and sidewalk that will replace the current bridge on Adams Street over McKinley Lake. Conzett and Miller answered questions from both boards regarding other options, safety factors and costs of redesigning.

The following are specific items that need to be addressed and decided upon before Calhoun-Burns and Associates can move forward with the project:

- **Location of the sidewalk**
 - Park & Recreation Board – consensus of the Board is to have the sidewalk located on the south side of Adams Street.
 - City Council – Wilson moved seconded by Koets to locate the sidewalk on the south side of Adams Street. Levine, White, Loudon, Lybarger, Koets and Wilson voted aye. Madison voted nay. Motion declared carried.
- **Location of beginning and end of project**
 - Park & Recreation Board – consensus of the Board is to do as much as they can do.
 - City Council – Motion by Madison seconded by Levine to begin and end the project as proposed. White, Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.
- **Squaring up of the Lakeshore Drive east of the bridge**
 - Park & Recreation Board – consensus of the Board is to accept as proposed with larger radiuses to accommodate larger vehicles.

- City Council – Motion by Madison seconded by White to accept as proposed with larger radiuses to accommodate larger vehicles.
- Lybarger, Koets, Levine, Madison and White voted aye. Loudon and Wilson voted nay. Motion declared carried.
- **Maintaining of rural cross section (no curbs installed)**
 - Park & Recreation Board – consensus of the Board is to maintain the rural cross section.
 - City Council – Wilson moved seconded by White to maintain the rural cross section. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.
 - **Consideration of draining the lake for construction**
 - Park & Recreation Board – consensus of the Board is to lower the lake for construction of the bridge.
 - City Council – Motion by Wilson seconded by Loudon to lower the lake for construction of the bridge. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Motion declared carried.

Wilson moved seconded by Levine to adjourn the meeting. All voted aye. Council adjourned at 8:26 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAY'15	<u>1,646.80</u>
			TOTAL:	1,646.80
POLICE PROTECTION	GENERAL FUND	GALLS INCORPORATED	TAC BOOTS-ABELL	168.94
		HEARTLAND TIRE & AUTO	MOUNT & BAL #15	47.67
		CRESTON MOTOR SUPPLY INC	BRAKE PADS #15,18	68.98
		PETTY CASH - POLICE	USPS - CERT MAIL	5.95
			USPS - CERT MAIL	6.49
			USPS - CERT MAIL	11.24
			USPS - CERT MAIL	12.65
			USPS - CERT MAIL	22.69
		PETZNIK'S PRINTING CO	250 TIME CARDS	<u>75.00</u>
			TOTAL:	419.61
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING MAR'15	<u>6,150.89</u>
			TOTAL:	6,150.89
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE STATION	64.80
		FIRE SERVICE TRAINING BUREAU	PROF DEV SEMINAR	50.00
			LEGAL BOOK-FIRE SERV	50.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS - MAR'15	220.74
			ELECTRIC - MAR'15	402.51
		INTERSTATE ALL BATTERY CENTER	PORT RADIO & SAFE BATERIES	840.36
		INTERSTATE ELECTRIC SUPPLY CO OF CREST	MISC. LIGHTS	40.43
		IOWA CHAPTER OF IP&I	ANNUAL DUES-LANDERS	30.00
		KELTEK INCORPORATED	BLUB FOR E-2	23.62
		MUNICIPAL EMERGENCY SERVICES	UNIFORMS	327.49
		PETTY CASH - FIRE	OFFICE MACHINES - LABEL TA	14.89
			WALMART-BUS CARD STOCK	8.88
			ECHO - LIGHTS	<u>10.70</u>
			TOTAL:	2,084.42
BUILDNG & HSNG SAFETY	GENERAL FUND	ACCESS TECHNOLOGIES INC	CREDIT FREIGHT INV314286	9.37-
			2GB RAM - MIKE & KEVIN	142.01
		CHAT MOBILITY	WIFI HOTSPOT - MAR'15	<u>22.66</u>
			TOTAL:	155.30
ANIMAL CONTROL	GENERAL FUND	DAUB, DIANNA	SUCCESSFUL ADOPTION	20.00
		CRESTON AUTOMOTIVE	CLUTCH, SLAVE CYLINDER	391.64
		ALLIANT ENERGY-INT PWR&LGHT	GAS - MAR'15	55.94
			ELECTRIC - MAR'15	46.84
		CRESTON MOTOR SUPPLY INC	CUT FLYWHEEL	<u>42.00</u>
			TOTAL:	556.42
STREET LIGHTING	GENERAL FUND	ENERGYFICIENT SYSTEMS	ACORN STREET LIGHT	694.68
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	<u>8,842.46</u>
			TOTAL:	9,537.14
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	<u>995.80</u>
			TOTAL:	995.80
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER - MAR'15	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	380.96
		WEST AVIATION INC	FUEL PROFIT - MAR'15	<u>2,143.72</u>
			TOTAL:	2,586.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION-MAR'15	38,292.97
			TOTAL:	38,292.97
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER- LIBRARY	13.93
			WATER-1001 W JEFFERSON	9.07
		WASTE MANAGEMENT	DUMPSTER - MAR'15	40.89
		ALLIANT ENERGY-INT PWR&LGHT	GAS - MAR'15	336.31
			ELECTRIC - MAR'15	489.95
			1001 W JEFFERSON ELEC & GA	54.79
		OFFICE DEPOT	BLACK TONER	139.62
		PETTY CASH - LIBRARY	WALMART-CLEANING SUPLIES	13.25
			WALMART-CLEANING SUP	23.91
			WALMART-OFFICE SUPPLIES	7.19
			TROPHY SHOPS-ENGRAVING	5.00
			TOTAL:	1,133.91
PARKS	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER - MAR'15	77.04
		ZEE MEDICAL INC	FIRST AID SUPPLIES	25.45
			SAFETY GLASES,GLOVES	58.95
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	1,053.98
			TOTAL:	1,215.42
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	119.38
		RJ'S PORTABLES	PORTAPOTTIES THRU JUNE	300.00
			TOTAL:	419.38
CEMETERY	GENERAL FUND	AKIN BUILDING CENTER	15 BAGS CONCRETE	58.35
		B M SALES	1 CS TP	74.80
		AGRIVISION	GREEN PAINT-MOWER DECKS	9.49
			BALDES, SPINDLE, GREASE	423.52
		WASTE MANAGEMENT	DUMPSTER - MAR'15	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	237.11
			TOTAL:	865.23
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC - MAR'15	502.42
			TOTAL:	502.42
ECONOMIC DEVELOPMENT	GENERAL FUND	UNION CO PUBLIC FUNDING COUNCIL	2ND 1/2 ECON DEVLOP FY'15	10,000.00
			TOTAL:	10,000.00
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-APR'15	845.63
		BANKERS LEASING CO	COPIER LEASE MAINT - MAR'1	237.65
		CRESTON PUBLISHING CO	LEGAL ADS, NOTICES-MARCH'1	666.70
		OFFICE DEPOT	BROTHER FAX DRUM RPL	95.75
			TOTAL:	1,845.73
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF. SERVICES - APRIL '15	691.68
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF. SERVICES - MAR'15	580.00
			TOTAL:	1,271.68
CITY HALL	GENERAL FUND	WALKER COEN LORENTZEN ARCHITECTS	PROF SERVICES PHASE2	1,678.75
		ALL FLAGS, LLC	2 IOWA NYION FLAGS	37.03
		CRESTON CITY WATER WORKS	WATER- CITY HALL	27.86
		ALLIANT ENERGY-INT PWR&LGHT	GAS - MAR'15	638.00
			ELECTRIC - MAR'15	607.71
		TYCO INTEGRATED SECURITY LLC	ANNUAL SERVICE CHARGE	624.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	3,613.35
IN: E (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	ADD PORTABLE PUMP-WWTP	21.00
			TOTAL:	21.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAY'15	501.90
			TOTAL:	501.90
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	4X8X16 BLOCKS	182.52
		OMG MIDWEST, INC.	1YD C4 PLUS SML LOAD CHG	213.80
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
		ARNOLD MOTOR SUPPLY, LLP	80LB SWEEP CO,40# OIL DRY	54.27
			OIL DRY	53.95
		FASTENAL	6V BATTERY-BARACADE	40.43
		ZEE MEDICAL INC	FIRST AID SUPPLIES	8.00
		GRIMES ASPHALT & PAVING CORP	15.59T COLD PATCH	2,276.14
		ALLIANT ENERGY-INT PWR&LGHT	GAS - MAR'15	594.10
			ELECTRIC - MAR'15	574.69
		IOWA TOOL & MANUFACTURING INC	20' DUAL & SPLIT COUPLER	317.85
			12" DBL WALL PIPE	116.00
		JENSEN, TONY	REIMB TRAV ELGIN PELICAN C	428.53
		CRESTON MOTOR SUPPLY INC	FILTERS	165.11
			IGNITION SWTICH	10.97
			TIRE PLUG KIT,WELDER	22.37
		AGRILAND FS INC	1072.2G ULD, 600G DSL	4,763.11
			TOTAL:	9,850.34
ADM: TREETES(ENGINR)	ROAD USE TAX	ACCESS TECHNOLOGIES INC	CREDIT FREIGHT INV314286	9.37-
			2GB RAM - MIKE & KEVIN	142.01
			TOTAL:	132.64
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAY'15	22,738.94
			TOTAL:	22,738.94
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	FRY & ASSOCIATES INC	PLAYGRD & WOOD SURFACE	5,938.00
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	5,221.25
		THUNDER ROADS MAGAZINE OF IOWA	HALF PAGE ADS	350.00
			TOTAL:	11,509.25
DEBT SERVICE	DEBT SERVICE	KANSAS STATE BANK	FINAL LEASE PMT-2 DUMP TRU	46,117.98
			FINAL LEASE PMT-2 DUMP TRU	2,222.18
			TOTAL:	48,340.16
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-MAY'15	186.26
			TOTAL:	186.26
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CENTRAL PUMP & MOTOR	INSP #1PUMP OSAGE	135.00
			DRIVESHAFT REPAIR	278.00
		WASTE MANAGEMENT	DUMPSTER- MAR'15	75.13
		ENVIRONMENTAL EXPRESS	GLUCOSE&GLONUTIC ACID	79.97
		FARM & HOME SUPPLY INC	1 PAIR BOOTS- JASON	82.95
			PIPE PLUGS	6.19
			PIPE PLUGS	4.99
		HYGIENIC LABORATORY-AR	4 NH3'S	76.00
			2 N&P	76.00
			2 TKN	77.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2 NH3'S	38.00
			2 BOD	73.00
			4 NH3'S	76.00
			2 N&P	76.00
			2 TKN	77.00
			2 NH3'S	38.00
			2 BOD'S	73.00
			NH3S	38.00
			PLANT METALS	118.50
		ALLIANT ENERGY-INT PWR&LGH	GAS - MAR'15	1,119.34
			ELECTRIC - MAR'15	5,210.34
		INDACOM ELECTRICAL SERVICE LLC	MOTOR REPAIR	975.00
		CRESTON MOTOR SUPPLY INC	PINTLE HITCH RECEIVER	113.98
			OIL SEALS KEVINS TRK	14.58
		NORTHERN BALANCE & SCALE INC	SCALE CAL	300.00
		UPS	POSTAGE	33.64
			POSTAGE	35.29
			TOTAL:	9,300.91

ANIMAL CONTROL	ANIMAL SHELTER *AG AFTON VETERINARY CLINIC	NEUTER CAT-PASKE	85.00
	CRESTON PUBLISHING CO	CARE ADS - MAR'15	40.50
	CRESTON VET CLINIC PC	CREDIT DISCOUNT -MAR'15	151.13
		UPDATE VACC DOG-DAVIS	31.25
		SPAY & VACC POUND DOG	256.15
		EXAM,XRAY,TREAT DOG	251.81
		NEUTER 2 CATS-DOWNING	130.00
		SPAY CAT-YOUNGBLOOD	98.95
		TEST & VAC STRAY CAT	47.85
	DOWNEY, MYCALE	ARL REIMBURSEMENT	50.00
		GAS REIMBURSEMENT	30.00
	SOUTHERN HILLS VET SVC INC	TEST & VACC CAT-TORA	82.25
		TOTAL:	952.63

----- FUND TOTALS -----		
001	GENERAL FUND	83,314.11
110	ROAD USE TAX	10,484.88
112	PAYROLL TAX BENEFIT	22,738.94
166	RESTRICTED GIFTS-MCKNLY P	11,509.25
200	DEBT SERVICE	48,340.16
610	SEWER OPERATING FUND	9,487.17
953	ANIMAL SHELTER *AGENCY FU	952.63
GRAND TOTAL:		186,827.14

RESOLUTION NO. _____

RESOLUTION FOR APPROVING THE ACKNOWLEDGMENT AND SETTLEMENT AGREEMENT:

WHEREAS, a public hearing had been set for April 7, 2015 in regard to the hearing complaint violation filed against **HY-VEE FOOD STORE** for violating the tobacco statutes;

WHEREAS, a representative of **HY-VEE FOOD STORE** has executed an Acknowledgment and Settlement Agreement and paid the \$1,500.00 payment in lieu of participating in the hearing on April 7, 2015;

WHEREAS, it would be appropriate at this time to approve the Acknowledgment and Settlement Agreement and direct the Mayor to execute the Order Accepting the Agreement.

BE AND IT IS HEREBY RESOLVED that the Acknowledgment and Settlement Agreement shall be approved and the Mayor shall be authorized to execute the Order approving same.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this _____ day of _____, 20_____.

WARREN WOODS
Mayor, City of Creston

ATTEST:

LISA WILLIAMSON
Clerk, City of Creston

BEFORE THE CRESTON CITY COUNCIL

<p>In Re:</p> <p>HY-VEE FOOD STORE 600 Sheldon Avenue Creston, IA 50801</p>	<p>ACKNOWLEDGMENT SETTLEMENT AGREEMENT 3RD VIOLATION 2ND</p>
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ACKNOWLEDGMENT/SETTLEMENT AGREEMENT

I (we) hereby knowingly and voluntarily acknowledge that we have received the Notice of Hearing and the Complaint in the above case. I (we) hereby knowingly and voluntarily acknowledge the facts and allegations contained in the complaint, attached hereto and incorporated herein by reference, and knowingly and voluntarily admit that the same are true and correct. I (we) hereby knowingly and voluntarily waive hearing, and submit to the statutory penalties prescribed by Iowa law. I (we) understand that this penalty will count as an official "Third Violation" of Iowa Code Section 453A.2(1) pursuant to Iowa Code Section 453A.22(2)(c). I (we) understand that the penalty for this ~~third~~ violation is a civil penalty of Fifteen Hundred and No/100 Dollars (\$1,500.00) and a suspension of my (our) cigarette permit for thirty (30) days, beginning on the date that will be specified in the official city/county order that I will receive.

Second

Second

Hy-Vee, Inc. d/b/a Hy-Vee Food Store, Creston, Iowa



Mic Jurgens, Vice president

4/6/15

DATE

NOTE: This must be signed by an individual cigarette permittee, or in the case of another business entity, by individual(s) who have authority to bind the entity.

If you decide to sign this **ACKNOWLEDGMENT/SETTLEMENT AGREEMENT** and waive your appearance at a hearing, this document, properly signed and dated, should be returned to: **Arnold O. Kenyon, III, Creston City Attorney, 211 North Maple, Creston, IA 50801.**

Tobacco complaint
re: Hy-Vee (3rd offense)

BEFORE THE CRESTON CITY COUNCIL

<p>In Re:</p> <p>HY-VEE FOOD STORE 600 Sheldon Avenue Creston, IA 50801</p>	<p><i>ORDER ACCEPTING ACKNOWLEDGMENT/ SETTLEMENT AGREEMENT 2nd VIOLATION</i></p>
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ON THIS _____ day of _____, 20____, in lieu of a public hearing on the matter, the Creston City Council approves the attached Acknowledgment/Settlement Agreement between the above captioned permittee and the City of Creston.

Pursuant to the Agreement, IT IS THEREFORE ORDERED that a civil penalty of Fifteen Hundred and No/100 Dollars (\$1,500.00) . This sanction will count as a second violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(c).

WARREN WOODS
Mayor, City of Creston

ATTEST:

LISA WILLIAMSON
Clerk, City of Creston

BEFORE THE CRESTON CITY COUNCIL

<p>In Re: HY-VEE FOOD STORE 600 Sheldon Avenue Creston, IA 50801</p>	<p>ORDER ASSESSING PENALTY 2nd VIOLATION</p>
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ON this ____ day of _____, 20____, after a public hearing on the matter, the Creston City Council finds that based upon evidence submitted by the Creston City Attorney's Office, the above captioned permittee committed a second violation of Iowa Code Section 453A.2(1), selling, giving, or otherwise supplying any tobacco, tobacco products, or cigarettes to any person under eighteen (18) years of age.

THEREFORE, the Creston City Council, hereby orders that a civil penalty of Fifteen Hundred and No/100 Dollars (\$1,500.00). This sanction will count as a second violation of Iowa Code Section 453A.2(1), pursuant to Iowa Code Section 453A.22(2)(c).

WARREN WOODS
Mayor, City of Creston

ATTEST:

LISA WILLIAMSON
Clerk, City of Creston

April 10, 2015

The Honorable Warren Woods
Mayor, City of Creston
116 W. Adams Street
Creston, IA 50801-0449

**RE: SUPPLEMENTAL AGREEMENT NO. 1 – REVISE AND RESUBMIT PRELIMINARY PLANS
ADAMS STREET BRIDGE OVER LAKE MCKINLEY
PROJECT No. BRM-1710(610) - - 8N – 88
CB&A No. 2014128**

Dear Mayor Woods:

This Supplemental Agreement No. 1 is submitted in accordance with our current Professional Services Agreement dated February 18, 2014. Preliminary Plans for this project were originally submitted to the City, Iowa DNR, Iowa DOT, and US Army Corps of Engineers on November 14, 2014. Those plans detail a trail on the north side of the bridge.

On April 7, 2015, the City Council, with input from the City's Park and Recreation Board of Directors, voted to revise the Preliminary Plans to detail a trail on the south side of the bridge. Grading for the trail is to extend from Spillway Road to Lake Shore Drive along the north edge of Lake McKinley.

In addition to revising the Preliminary Plans, we will also resubmit them to each of the review agencies listed above noting the change in trail location. We propose to complete the plan revisions and resubmittal services for a Lump Sum fee of \$ 1,900.00.

All provisions of the original Agreement remain in effect except as modified by this Supplemental Agreement.

Honorable Warren Woods
April 10, 2015
Page 2

Please review this proposal and, if it is acceptable, provide your signature and date on all four copies, return one to our office and forward the remaining three to Vince Ehlert, Iowa DOT District 4 Local Systems Engineer for authorization. We look forward to revising the Preliminary Plans upon receiving his authorization.

Sincerely,

OWNER:

Jon D. Konzett, P.E.
Vice President

Warren Woods
Mayor of Creston

Date

IOWA DEPARTMENT OF TRANSPORTATION
Accepted for FHWA Authorization

Vince Ehlert, P.E.
District 4 Local Systems Engineer

Date

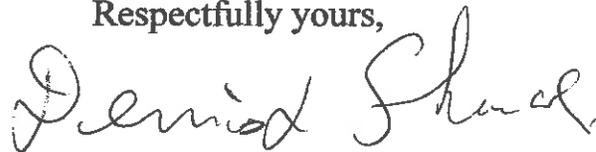
REC'D APR 17 2015

April 17,2015

To Creston City Council:

I received a nuisance letter for property at 803 South Cedar St. from Mr. Jackson, sent March 25, 2015, with a June 1, 2015 date for compliance. I have health issues which prevent me from completing the work required myself. I have made inquiries for estimates, but can not have work completed by June 1st. I tried to contact Mr. Jackson to state my concerns, but he was unavailable at the time and have not received any reply. I am requesting an extension of 1 year to be in compliance.

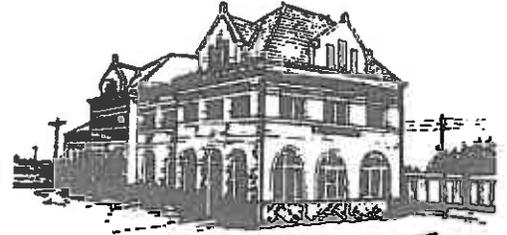
Respectfully yours,

A handwritten signature in cursive script that reads "Dennis Shawler". The signature is written in black ink and is positioned below the typed name.

Dennis Shawler

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

The Creston Park & Rec. Board would like to make a request of the city council for \$7500 from the Hotel/Motel Tax money to help with promoting our summer events.

The 9th Annual Party in McKinley Park will be June 20th featuring Country Showdown which is a contest for local and regional bands sponsored by KSIB radio, Shameless: a Garth Brooks tribute band, Double Vision: a Foreigner tribute band and Sticky Fingers which is a Rolling Stones tribute band. In past years we have been able to fill local hotels and campgrounds on the nights of our concerts. We even had some bike clubs end their rides in McKinley Park for the concert.

Our family festival is July 25th. The kids fish day always attracts families from several surrounding communities and the Bill Riley Talent Show draws people from all over central and southwest Iowa.

All of these events will greatly promote tourism in Creston and Union County while showing the many opportunities for recreation and shopping here.

Thank you,
Creston Park & Recreation Board

A handwritten signature in black ink, appearing to read "John Kawa". The signature is written in a cursive, flowing style.