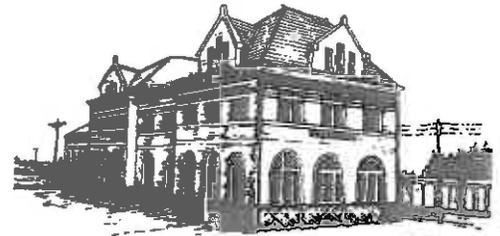


City of
CRESTON, IOWA

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, Gabe Carroll, 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, August 4, 2015
6:00 p.m.
07/31/2015 2:26 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:** July 21, 2015 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - **Total Claims -** \$317,556.60
 - **Fund Transfers: -** \$232,030.87
 3. **Liquor License:** Twilight Zone, Fareway, Montgomery Street Pub
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. **Resolution** to set a date for a Public Hearing for August 18, 2015, at 6:00 p.m. to accept public comment on the matter of proposed sale of City-owned real estate located at 503 W Irving Street
 2. **Resolution** to approve Partial Payment Estimate No. 2 of \$232,030.87 to Hydro-Klean LLC for work completed on the North Side Sanitary Sewer Rehabilitation Project
 3. **Resolution** to approve Amendment to Professional Services Agreement #NSP400A by amending Section 5.0 to read *“All of the services required hereunder shall be completed on or before the end date of the IEDA contract, as amended.”*
 4. **Resolution** to approve a funding request of \$5,500.00 from the Hotel/Motel Fund for the 2015 Hot Air Balloon Days’ festivities
 5. **Resolution** special assess mowing nuisance properties due to non-payment by property owners
 6. **Resolution** to authorize the City to move forward with extending the medians on Elm Street and New York Avenue Rail Road Crossings for an approximate cost of \$6,800.00 with Veenstra & Kimm agreeing to pay \$5,000.00 of the repair costs
 7. **Resolution** to close checking account for health care claims

8. Discuss Adams Street Bridge Project – Aesthetic Features

- Possible Action

9. Motion to approve temporary street closing request by Abundant Life Family Church at 500 S Birch on both sides of the church so the children may cross the street safely back and forth to Rainbow Park during their Day Church Camp on August 15, from 9 am to 3 pm

8. Other

1. **Discuss letter from Forrest Holdings Inc**

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 21, 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, Carroll, Madison and White.

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

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of July 7, 2015, regular meeting; claims of \$200,155.35; liquor license outdoor service for Montgomery Street Pub; parade permit for SW Iowa Hot Air Balloon Committee. Madison requested payment to Prairie Solid Waste for the \$6.20 per capita be pulled from claims for discussion. All voted aye. Motion declared carried.

Madison expressed his concerns regarding Prairie Solid Waste discontinuing recycling and wonders why the City should pay the increased per capita amount when the recycling was the purpose for the increase. Mayor Woods explained that in order for Prairie Solid Waste to catch up financially and keep a decent fund balance, they need the \$1.20 in addition to the \$5.00 per capita.

Wilson moved seconded by White to pay the Prairie Solid Waste claim. Loudon, Lybarger, Koets, Wilson, Carroll and White voted aye. Madison voted nay. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now is the time for a Public Forum on the matter of an Easement Request for Interstate Enterprises Ltd. to place buried cable in city right-of-way beginning west of Abell Street on the south side of Taylor Street, west to the east right-of-way of Sumner Street and then south to a new building site at 1103 S. Sumner Street. He asked if anyone wished to speak in favor of the easement request; no one did. He asked if there was any written correspondence; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence; there was none. He then called the Public Hearing to a close.

A resolution was offered by White seconded by Wilson to approve the Easement Request for Interstate Enterprises Ltd. to place buried cable in city right-of-way beginning west of Abell Street on the south side of Taylor Street, west to the east right-of-way of Sumner Street and then south to a new building site at 1103 S. Sumner Street and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison authorizing the Mayor to sign a Letter of Assurance for the McKinley Lake Water Quality Improvement Project (WIRB Grant Project) based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Lybarger to approve the First Amendment to Real Estate Purchase Agreement with Lincoln School Apartments, LLC (formerly Seldin Affordable Housing Program, LLC) and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, White, Loudon and Lybarger voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve the Annual Street Financial Report and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

Greg Roth and Jordan Kappos, engineers with Veenstra & Kimm, discussed the additional construction on the medians at the Elm Street and New York Avenue Rail Road Crossings that is being required by the Federal Railroad Association (FRA) in order to be in compliance to apply for a Quiet Zone area. Mr. Roth explained that the City had received a proposal for at least \$14,000, which includes pouring concrete to extend the medians, railroad flaggers, etc., but does not include tearing the current concrete out, which the City would end up doing. Veenstra & Kimm is willing to assist with up to half of the cost of correcting the issue. Public Works Director Kevin Kruse stated he has done some investigating and verified with the FRA that by adding 18" wide extensions to the medians, it would qualify the City to be able to apply for the Quiet Zone and would cost approximately half the amount of the proposal they previously received. Councilperson Carroll asked Mr. Roth if Veenstra & Kimm would be willing to pay the full amount since it would be equal to approximately half the cost of the first proposal. Mr. Roth stated they would much rather pay half. No action was taken by Council at this time.

A resolution was offered by Wilson seconded by Lybarger to accept an FAA Grant of \$91,080 for the Airport Improvement Program (AIP) Project NO. 3-19-0023-011-2015 for land acquisition on behalf of the Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, White, Loudon and Lybarger voted aye. Resolution declared passed.

Wilson moved seconded by Loudon to approve requested street and parking lot closings for the 2015 Hot Air Balloon Days' festivities on Friday, September 18 and Saturday, September 19. All voted aye. Motion declared carried.

Under Other, David Hargrove, the new Library Director, introduced himself to Council, offered a brief background and told of his current priorities with the library.

Wilson moved seconded by Madison to adjourn the meeting. All voted aye. Council adjourned at 6:33 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	THE MARPA GROUP INC.	INTERVIEW TECHNIQUE CLASS	125.00		
		CRESTON AUTOMOTIVE	RADIATOR COOLING FAN-K9	381.38		
		WINDSTREAM	TELEPHONE	57.26		
		IOWA LAW ENFORCEMENT ACADEMY	5STAR LEADERSHP FBI-LEEDA	550.00		
		CRESTON MOTOR SUPPLY INC	FILTERS, BATTERY	13.87		
			HEADLIGHT PIGTAIL	6.79		
		PETTY CASH - POLICE	USPS - CERT MAIL	20.22		
			USPS - MAIL	5.75		
			USPS - POSTAGE	2.54		
			USPS - POSTAGE	6.06		
			TOTAL:	1,168.87		
		FIRE PROTECTION	GENERAL FUND	TBS ELECTRONICS INC.	REPAIR PORTABLE RADIO	97.00
				WINDSTREAM	TELEPHONE	221.77
HEIMAN FIRE EQUIPMENT INC	SIAMESE VALVE R3			302.70		
	SIAMESE VALVE R3			55.10		
ALLIANT ENERGY-INT PWR&LGHT	GAS			24.52		
	ELECTRIC			594.45		
CRESTON MOTOR SUPPLY INC	ANTIFREEZE E1			35.85		
	WATER PUMP GASKET			2.99		
PETTY CASH - FIRE	USPS - STAMPS			19.60		
	WALMART- SUPPLIES			31.57		
SECRETARY OF STATE	NOTARY RENEWAL-LANDERS			30.00		
	TOTAL:			1,305.35		
BUILDNG & HSNQ SAFETY	GENERAL FUND			WINDSTREAM	TELEPHONE	59.58
			TOTAL:	59.58		
ANL. CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE 3 DOGS 1 CAT	36.80		
		FARM & HOME SUPPLY INC	HOOK BOLT	8.93		
			DOG FOOD	86.34		
		ALLIANT ENERGY-INT PWR&LGHT	GAS	18.63		
			ELECTRIC	87.96		
		WAL-MART COMMUNITY	CAT LITTER, HOSE NOZZLE	38.70		
			CAT LITTER, HOSE NOZZLE	43.64		
			TOTAL:	321.00		
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	8,944.21		
			TOTAL:	8,944.21		
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	1,081.35		
			TOTAL:	1,081.35		
AIRPORT	GENERAL FUND	ARROW ENERGY, INC.	6000G JET A	14,665.47		
			6504G JET A	14,769.94		
		WINDSTREAM	TELEPHONE	167.80		
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	636.85		
		SIRWA	WATER-AIRPORT	33.00		
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16		
			TOTAL:	2,296.28		
		LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	COPIER CONTRACT	27.19
CRESTON PUBLISHING CO	AD FOR DIRECTOR			45.06		
ED M FELD EQUIP CO INC	QTR SECURITY MONITOR			90.00		
FOLLETT SCHOOL SOLUTIONS	LISCENSE SUPPORT RENEWAL			550.00		
GALE CENGAGE LEARNING	BESTSELLER			47.72		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WINDSTREAM	TELEPHONE	239.04
		ALLIANT ENERGY-INT PWR&LGHT	GAS	20.43
			ELECTRIC	1,135.06
		IOWA LIBRARY SERVICES	EBSCO HOST DATABASE	416.70
		MICROMARKETING LLC	AUDIO BOOKS	41.00
			AUDIO BOOKS	39.99
			AUDIOBOOKS	40.99
		KONE INC (DES MOINES)	ELEVATOR MAINTENANCE	231.69
		OFFICE MACHINES	REGISTER ROLLS, ENVELOPE	103.79
		TEUTSCH, MYRA	BOOKS	33.16
		WAL-MART COMMUNITY	SOAP, TOWELS, CLEANER	30.41
			TOTAL:	3,092.23
PARKS	GENERAL FUND	AKIN BUILDING CENTER	CONCRETE	107.17
			CONCRETE	77.80
			CONCRETE	58.35
		B M SALES	BATHROOM TISSUE	59.00
		CRESTON CITY WATER WORKS	WATER-TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	9.07
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY CAMPRGROUND	77.25
		FARM & HOME SUPPLY INC	TIRES 997	173.68
			TIRES FOR 997	128.89
		WINDSTREAM	TELEPHONE	55.13
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	2,122.69
		CRESTON MOTOR SUPPLY INC	FILTERS,OIL	590.24
			BRAKELINE, BATTERY	157.31
		PETTY CASH - RECREATION	FARM & HOME-FLUSH HANDLE	4.80
			REFUND SHELTER HOUSE	25.00
			OIL FILTER	10.69
		K & J HARDWARE INC	MOWER BLADE, PARTS	43.96
			TOTAL:	3,719.17
RECREATION	GENERAL FUND	B M SALES	BATHROOM TISSUE	50.00
		CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	9.07
			WATER-BILL SEARS COMPLEX	12.96
			WATER-BILL SEARS FOUNTAIN	9.07
		WINDSTREAM	TELEPHONE	59.58
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	559.42
		RJ'S PORTABLES	PORTA POTTIES BALLF	150.00
			TOTAL:	850.10
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	5.00
			UNIFORMS-CEMETERY	5.00
		AGRIVISION EQUIPMENT GROUP	DECK BELT 997	91.71
		FARM & HOME SUPPLY INC	RAKE, CONCRETE	35.14
			RAKE, CONCRETE	39.90
		WINDSTREAM	TELEPHONE	57.26
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	121.92
		SIRWA	WATER-CEMETERY	60.70
			TOTAL:	416.63
SWIMMING POOL	GENERAL FUND	ACCO UNLIMITED CORPORATION	CHLORINE, REAGENT, ACID	437.60
		B M SALES	BATHROOM TISSUE	50.00
		CRESTON CITY WATER WORKS	WATER-POOL	303.75
		WINDSTREAM	TELEPHONE	90.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	2,264.43
		PETTY CASH - RECREATION	USPS - POSTAGE	3.14
		GARY KELLEY	RPR GLASS POOL DOOR	100.00
		WAL-MART COMMUNITY	WATER & GATORADE	48.04
			CLEANING SUPPLIES	48.42
			TOTAL:	3,346.07
ADMINISTRATIVE	GENERAL FUND	ELECTRONIC ENGINEERING CO	REPLACE RADIO BATTERY	77.95
			TOTAL:	77.95
FINANCIAL ADMINISTRATN	GENERAL FUND	WOODS, WARREN	REIMB WEBSITE FORM RENEWAL	47.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	9.07
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE	358.58
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS - ELEC & GAS	20.46
		IOWA CODIFICATION INC	ORDINANCE BOOK	115.00
		SOUTHWEST IA BALLOON DAYS COMMITTEE	BALLOON DAYS CONTRIBUTION	5,500.00
			TOTAL:	6,100.96
LEGAL SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF. SVCS- CELL TOWER	180.00
			PROF. SERVICES-MAY	500.00
			TOTAL:	680.00
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS	69.33
			ELECTRIC	1,342.25
		K & J HARDWARE INC	RPR LIGHTS 1ST FLOOR	15.56
			TOTAL:	1,427.14
ROAD MAINTENANCE	ROAD USE TAX	OMG MIDWEST, INC.	10YDS C4 NO ASH	1,215.00
			9YDS C4 NO ASH	1,093.50
			6.5YDS C4 NO ASH	789.75
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
			UNIFORMS-STREET	40.60
			UNIFORMS-STREET	40.60
		MASTER BURN	CLEAN FURNACE	300.50
		CRESTON CITY WATER WORKS	WATER-CITY BARN	9.07
			WATER-SHOP	45.36
		EASTERN IOWA TIRE, INC	RECAP TIRES	1,202.24
		FARM & HOME SUPPLY INC	TUBE JACK, JACK WHEEL	55.88
		ZEE MEDICAL INC	FIRST AID SUPPLIES	41.60
		WINDSTREAM	TELEPHONE	180.46
		ALLIANT ENERGY-INT PWR&LGHT	GAS	43.41
			ELECTRIC	230.83
		CRESTON MOTOR SUPPLY INC	FILTERS, SHOP ITEMS	235.02
			HYD FITTINGS SWEEPER	3.18
		SCHILDBERG CONSTRUCTION COMPANY INC	29.35T 3/8" CHIPS	443.19
			47.2T 3/8" CHIPS	712.73
			79.49T 3/8" CHIPS	1,200.30
			39.21T 3/8" CHIPS	592.07
			TOTAL:	8,503.79
ADMIN-STREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	59.58
			TOTAL:	59.58
MC DANLEY PARK RENOVAT	RESTRICTED GIFTS-M	NODAWAY BROADCASTING CORPORATION	CONCERT ADS	376.25
		CRESTON CHAMBER OF COMMERCE	CHAMBER BUCKS-FESTIVAL	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ELECTRICAL MATERIALS CO	TOILETS-N. BATHRM REMODEL	2,670.42
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	2,395.50
			TOTAL:	5,942.17
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET MANDY GAULT HOUK	MONTHLY CONTRACT	3,404.00
		AMAZON/SYNCHRONY BANK	TOWEL BARS	14.70
			BOOKS, DVD'S	181.28
		DEMCO	BOOKMARKS	30.35
		FEH ASSOCIATES INC	ARCHITECT SERVICES	2,250.00
			TOTAL:	5,880.33
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PH 1 ENG-ADAMS ST BRIDGE	190.00
			TOTAL:	190.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	BERT GURNEY & ASSOCIATES	18" SPRING BAND	217.79
		CENTRAL SERVICE & SUPPLY	300' - 2" HOSE, FITTINGS	253.35
		ARMS, ELDON & KRISTIE	I&I FOOT TILE NOT CONECT	750.00
		AMERICAN WATER WORKS ASSOCIATION, THE	WW OPERATORS COURSES	450.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS - WWTP	28.50
			UNIFORMS - WWTP	28.50
			UNIFORMS - WWTP	28.50
		B M SALES	1 CS TOWELS	49.50
		CRESTON CITY WATER WORKS	WATER-WWTP	224.15
		D J GONGOL & ASSOC INC	GUAGE EAST LIFT	97.02
		FARM & HOME SUPPLY INC	PIPE FITTINGS, HOSE, TAPE	71.48
			PIPE FITTINGS, HOSE, TAPE	14.68
		FASTENAL	WASP SPRAY	94.86
		WINDSTREAM	TELEPHONE	438.64
		GIZA LANDSCAPING & LAWN CARE	REPAIR SEWER MAIN	1,771.00
		HACH COMPANY	FARRIC CHLORIDE	17.10
		HAWKINS INC.	CHLORINE TABLETS	675.00
		HYGIENIC LABORATORY	2015 LAB SYMPOSIUM	180.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS	499.02
			ELECTRIC	8,354.14
		HYDRO-KLEAN	N SIDE SEWER SLIP LINE PR	79,107.00
			N SIDE SEWER SLIP LINE PR	36,908.00
			N SIDE SEWER SLIP LINE PR	79,108.85
			N SIDE SEWER SLIP LINE PR	36,907.02
		MCI	LONG DISTANCE CHARGE-LIFT	6.57
		CRESTON MOTOR SUPPLY INC	FREON W DYE	33.96
			50' AIR HOSE & FITTINGS	88.28
		PETTY CASH - SANITATION	ARNOLD MOTOR - VALVE TOOL	3.73
			WALMART	68.63
			MEAL-BURGER KING	8.66
		UPS	POSTAGE	67.86
		USA BLUE BOOK	M53 SUMP PUMP & FRT	187.90
			STIR PLATE 41252 & FRT	321.06
			PIPE PLUG	925.58
		VEENSTRA & KIMM INC	NORTH SIDE SWR REHAB	1,728.01
			TOTAL:	249,714.34
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	EMGCY MED -DOG-THOMAS	100.00
			TEST, VAC, SURG-PNDCAT	348.25
			TREAT, BOARD CAT MALLORY	608.90
		DOWNEY, MYCALE	REIMBURSE GAS-LIFELINE	23.00
		SOUTHERN HILLS VET SVC INC	EXAM, TREAT, KITTEN-WORMER	83.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SPAY DOG - O'NEAL	100.00
			VACC & EXAM 4 POUND KITEN	<u>165.00</u>
			TOTAL:	1,428.30

===== FUND TOTALS =====

001	GENERAL FUND	34,886.89
110	ROAD USE TAX	8,563.37
166	RESTRICTED GIFTS-MCKNLY P	5,942.17
167	RESTRICTED GIFTS-LIBRARY	5,880.33
301	CAPITAL PROJECTS FUND	190.00
610	SEWER OPERATING FUND	249,714.34
953	ANIMAL SHELTER *AGENCY FU	1,428.30

	GRAND TOTAL:	306,605.40

TOTAL PAGES: 5

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 8/04/15

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	10,335.60
TRISTAR BENEFIT	INV CHECK RUN	387.10
SELF FUNDING INSURANCE	TOTAL	10,722.70

AIRPORT

UNION COUNTY RECORDER	RECORDING FEES	28.50
AIRPORT DEPARTMENT	TOTAL	28.50

MCKINLEY PARK RESTRICTED

SHIVERS, MELVIN		200.00
MCKINLEY PARK RESTRICTED	TOTAL	200.00

MANUAL CHECKS/DEBITS TOTAL

10,951.20

FUND TRANSFERS FOR PERIOD ENDING:

08/05/15
POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 100,000.00	126 TIF-JAMES SBDV(25%-LMI) FOR: N. SIDE SEWER REHAB VENDOR: HYDRO-KLEAN	610 SEWER OPERATING FUND	126 3-6910	100,000.00	
			610 3-4830		100,000.00
			126 1110		100,000.00
			610 1110	100,000.00	
\$ 132,030.87	122 L.O.S.T.-STR/SWR RPR/RPLC(50%) FOR: N. SIDE SEWER REHAB VENDOR: HYDRO-KLEAN	610 SEWER OPERATING FUND	122 3-6910	132,030.87	
			610 3-4830		132,030.87
			122 1110		132,030.87
			610 1110	132,030.87	

DATE: July 20, 2015

FROM:

Keith and Patti Blevins

201 N. Cedar St.

Creston IA 50801

ph: 641-202-3688

email: patti@pattiblevins.com

TO:

City Of Creston

PO Box 449

Creston IA 50801

RE: Offer to Purchase property at:

503 W. Irving St.

Creston IA 50801

Parcel ID 2401055004200

LEVYS BLK 4 LOTS 17-18

OFFER: \$200 cash/personal check

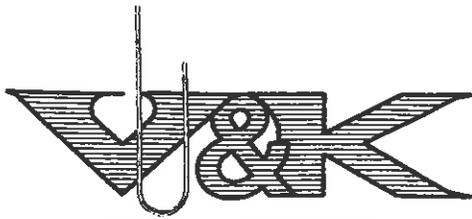
PLANS FOR PROPERTY: to be used as a future building site
for a small home as we are downsizing due to recent retirement.

Please feel free to contact us anytime by phone or email.

Thank You,

Keith and Patti Blevins





VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

July 24, 2015

Michelle Barrett
Sales and Service Coordinator
Hydro-Klean LLC
5737 8th Ave. SW
Watertown, South Dakota 57201

CRESTON, IOWA
NORTH SIDE SANITARY SEWER REHABILITATION
PARTIAL PAYMENT ESTIMATE NO. 2

Enclosed are three copies of Partial Payment Estimate No. 2 for the period between May 14, 2015 and July 10, 2015 in accordance with the contract between the City of Creston and Hydro-Klean LLC for the above mentioned project. Please disregard the previously submitted Partial Payment Estimate No. 2 dated July 17, 2015.

By copy of this letter we are recommending payment by the City Council of the City of Creston to Hydro-Klean LLC in the amount of \$232,030.87.

Please execute Partial Payment Estimate No. 2 in the spaces provided and forward all three copies to the City of Knoxville for processing.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Original Signed By
Jordan Kappos

Jordan Kappos

JDK
25156
Enclosures

cc: Tom Hay, Hydro-Klean LLC w/ enclosure
Mike Taylor, City of Creston w/ enclosure
Kevin Kruse, City of Creston w/ enclosure



ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 2

PROJECT TITLE: North Side Sanitary Sewer Rehabilitation - CITY OF CRESTON, IOWA

Contractor: Hydro-Klean LLC

Date: 07-24-2015

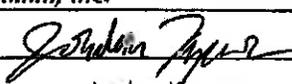
Original Contract Amount:

\$341,293.80

Pay Period: May 14, 2015 to July 10, 2015

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
1.1	Traffic Control	LS	1.000	1.000	0.2625	\$8,000.00	\$2,100.00
1.2	Seeding	LS	1.000	1.000	0.000	\$7,000.00	\$0.00
1.3	Point Repair No. 1	LS	1.000	1.000	1.000	\$6,562.50	\$6,562.50
1.4	Point Repair No. 2	LS	1.000	1.000	1.000	\$4,935.00	\$4,935.00
1.5	Point Repair No. 3	LS	1.000	1.000	1.000	\$5,512.50	\$5,512.50
1.6	Point Repair No. 4	LS	1.000	1.000	1.000	\$5,145.00	\$5,145.00
1.7	8" PCC Pavement	SY	60.000	136.000	63.000	\$183.75	\$11,576.25
1.8	Hot Mix Asphalt Pavement	Tons	20.000	20.000	0.000	\$367.50	\$0.00
1.9	Cured in Place Pipe Lined Sewer						
	1.9.1 12"	LF	1,757.000	1,757.000	1,343.300	\$27.30	\$36,672.09
	1.9.2 21"	LF	2,788.000	2,788.000	2,001.790	\$57.90	\$115,898.43
1.10	Grout Service Line	Fa.	47.000	47.000	0.000	\$200.00	\$0.00
1.11	Cut Protruding Service Tap	Ea.	1.000	1.000	4.000	\$500.00	\$2,000.00
1.12	CIPP Sewer Service Connection	Ea.	47.000	47.000	46.000	\$75.00	\$3,450.00
1.13	Manhole Chimney Seal	Ea.	14.000	14.000	13.000	\$735.00	\$9,555.00
1.14	Line Manhole	Ea.	12.000	12.000	0.000	\$735.00	\$0.00
1.15	Grout Manhole	Ea.	1.000	1.000	0.000	\$682.50	\$0.00
1.16	Remove and Replace Manhole Chimney Section	Ea.	14.000	14.000	13.000	\$367.50	\$4,777.50
1.17	Remove and Replace Manhole Casting	Ea.	14.000	14.000	13.000	\$577.50	\$7,507.50
1.18	Remove and Replace Manhole Cone	Ea.	1.000	1.000	0.000	\$3,202.50	\$0.00
1.19	Remove and Replace Manhole	Ea.	3.000	3.000	4.000	\$5,670.00	\$22,680.00
1.20	Reconstruct Manhole Bench	Ea.	7.000	7.000	0.000	\$577.50	\$0.00
1.21	Reconstruct Manhole Channel	Ea.	5.000	5.000	0.000	\$336.00	\$0.00
1.22	Remove Manhole	Ea.	2.000	2.000	2.000	\$1,995.00	\$3,990.00
Original Contract Value Completed							\$242,361.77
2.1	Mobilization	LS	-	1.000	1.000	\$9,020.00	\$9,020.00
2.2	Point Repair No. 5	LS	-	1.000	1.000	\$9,900.00	\$9,900.00
2.3	Point Repair No. 6	LS	-	1.000	1.000	\$9,570.00	\$9,570.00
2.4	Point Repair No. 7	LS	-	1.000	1.000	\$7,700.00	\$7,700.00
Change Order No. 1 Value Completed							\$36,190.00
Total Value Completed							\$278,551.77

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$341,293.80	\$242,361.77
APPROVED CHANGE ORDERS			
Change Order No	Description/Notes	Total Approved	Total Completed
1	Point Repair Nos. 5, 6 and 7	\$50,155.00	\$36,190.00
2	Completion Date Extension	\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
Total Change Orders		\$50,155.00	\$36,190.00
		Total Approved	Total Completed
Revised Contract Price		\$391,448.80	\$278,551.77
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$278,551.77
Retainage (5%)			\$13,927.59
Total Earned Less Retainage			\$264,624.18
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	March 4, 2015 to May 13, 2015	\$32,593.31	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
		Total Previously Approved	\$32,593.31
		Amount Due This Request	\$232,030.87
Note: The amount \$232,030.87 is recommended for approval for payment in accordance with the terms of the Contract.			
		CONTRACT SUMMARY	
		ORIGINAL CONTRACT AMOUNT	\$341,293.80
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$391,448.80
		THIS PARTIAL PAYMENT	\$232,030.87
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$264,624.18
		BALANCE	\$126,824.62
		PERCENT COMPLETE	71.2%
Recommended By: Veenstra & Kimm, Inc.		Contractor: Hydro-Klean LLC	Approved: City of Creston
Signature		Signature	Signature
Name	Jordan Kappos	Name	
Title	Project Engineer	Title	
Date	7/24/2015	Date	

AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT #NSP400A
CRESTON, IOWA
COMMUNITY DEVELOPMENT BLOCK GRANT
08-NSP-005

Amendment to Contract between Creston, Iowa and the Southern Iowa Council of Governments for Professional Administrative Services dated May 1, 2009. The effective date of this amendment is March 15, 2013.

SECTION 5.0 reads as follows:

All of the services required hereunder shall be completed on or before March 15, 2013.

Section 5.0 is amended to read:

All of the services required hereunder shall be completed on or before the end date of the IEDA contract, as amended.

GRANTEE:

CITY OF CRESTON, IOWA

By: _____

Date: _____

ADMINISTRATOR:

SOUTHERN IOWA COUNCIL OF
GOVERNMENTS

By: _____

Date: _____

Lisa Williamson

From: Ellen Gerharz <chamber@crestoniowachamber.com>
Sent: Wednesday, July 22, 2015 11:22 AM
To: Lisa Williamson
Cc: Mike Taylor; Roger Lanning
Subject: Request from Hot Air Balloon Committee

SOUTHWEST IOWA

***HOT AIR BALLOON RACES
208 W. Taylor P. O. Box 471
Creston, Iowa 50801***

**REQUEST OF \$5500.00 FROM HOTEL/MOTEL MONEY FOR THE 2015 HOT AIR BALLOON
DAYS**

DEAR MAYOR WOODS & CRESTON CITY COUNCIL MEMBERS:

ON BEHALF OF THE CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE I AM REQUESTING \$5500.00 FROM HOTEL/MOTEL MONEY TO HELP WITH EXPENSES OF THE EVENT HELD ON SEPTEMBER 18, 19 AND 20, 2015 AT YOUR AUGUST 4TH CRESTON CITY COUNCIL MEETING.

THE MONEY WILL BE USED TO COVER SOME OF THE EXPENSES INVOLVED WITH THE EVENT, INCLUDING PROPANE FOR THE BALLOONS, EVENT INSURANCE AND SOME OF THE ADVERTISING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
CHAIR PERSON

Ellen Gerharz
Executive Director
Creston Chamber of Commerce
208 West Taylor, PO Box 471
Creston, IA 50801

RESOLUTION NO. ?? – 16

RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2015; and,

WHEREAS, the City's Mowing Ordinance is advertised in the local newspaper and posted each season; and,

WHEREAS, if the length of vegetation is 12 inches or taller by the 1st and the 15th of each month, May through October, the City may mow said properties and charge the property owners; and,

WHEREAS, the City Administrator ordered the nuisances abated; and,

WHEREAS, the City Clerk billed the property owners and the City was never paid.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

606 S Elm – Lot 150, Original Plat; Parcel #24010-320-125-00	\$175.00
308 S Maple – S ½ Lot 233 & N 4 FT Lot 234, Original Plat; Parcel #24010-320-208-00	\$175.00
308 N Elm – Lot 111, Original Plat; Parcel #24010-320-083-00	\$175.00
609 N Maple – Lot 11, Block 1, 2 nd Northern; Parcel #24010-520-011-00.....	\$175.00
318 N Division – N 65 FT Lot 1, West Creston, Section A; Parcel #24010-340-002-00	\$400.00
415 N Jarvis (2) – S 4 FT Lot 64, All Lot 65 and N 10 FT Lot 66, Railroad Addition; Parcel #24010-560-056-75	\$350.00
417 N Jarvis (2) – N 40 FT Lot 64, Railroad Addition; Parcel #24010-560-055-00	\$350.00
805 E Howard (2) – E-2 Lots 169-170, McDonald's North, Section B; Parcel #24010-400-066-00	\$350.00
405 N Cherry (2) – Lot 16, McDonald's North, Section A; Parcel #24010-390-013-00	\$350.00
310 N Jarvis – Lot 272, West Creston, Section A; Parcel #24010-340-255-00	\$175.00
508 N Elm – South 60' of the North 120' of the East 122', Block 6, 2nd Northern Addition; Parcel #24010-520-058-00	\$175.00
409 N Pine – Lot 14, Swigart's First; Parcel #24010-450-016-00	\$400.00
435 Wyoming – Lots 245-246, West Creston, Section B; Parcel #24010-350-156-00	\$175.00

Lisa Williamson

From: Kevin Kruse
Sent: Friday, July 31, 2015 10:49 AM
To: Lisa Williamson
Subject: FW: Medians

From: Greg Roth [<mailto:groth@v-k.net>]
Sent: Wednesday, July 29, 2015 8:52 AM
To: Kevin Kruse
Cc: Mike Taylor; Ellen Gerharz (chamber@crestoniowachamber.com); Jordan Kappos
Subject: Re: Medians

All

This is acceptable. Let us know if we should attend Council or if we should write an email or if this will suffice. Also, let us know when this is complete so paperwork for filing can follow.
Thanks

Greg

On 7/28/2015 3:23 PM, Kevin Kruse wrote:

Greg:

I have come up with an estimate of what the costs would be with the city to extend the medians on new York Ave. and Elm Street. As I said the other night at the Council meeting this would be a minimum of an 18 inch wide, 8 inch tall by whatever length is needed to make the medians compliant for a Quiet Zone.

The estimate is as follows:

Concrete & Materials	\$1,000.00
City Labor	\$1,800.00
<u>RR Flagger</u>	<u>\$4,000.00</u>
Total	\$6,800.00

We believe that if V&K were offer to pay \$5000.00 of the costs that this figure would be palatable to the Council and Mayor and we could move on towards establishing a Quite Zone.

Please let me know your response so that we may place it on the next Council agenda.

Yours truly,

Kevin Kruse
Public Works Director
City of Creston
P.O. Box 449, 116 West Adams
Creston, Iowa 50801
641-782-2000 ext. 1
641-782-6377 Fax

Lisa Williamson

From: robert.hundley@mchsi.com
Sent: Thursday, July 23, 2015 9:40 AM
To: Lisa Williamson
Subject: abundant life family church

We would like to have the street blocked at 500 s birch on both sides of the church so the children may cross the street safely during our day church camp

From 9 to 3 if you would please on August 15th

Thank you very much

Marcia Hundley