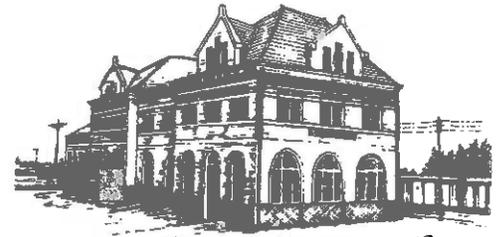


City of
CRESTON, IOWA

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, November 3, 2015
6:00 p.m.
10/30/2015 12:40 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:** October 20, 2015 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i) **Total Claims** - \$109,142.85
 - ii) **Fund Transfers** - \$66,510.50
 3. **Liquor License:** The Backdoor Restaurant & Lounge
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** to accept public comment on the addition of Ordinance 16-163 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO OPERATING A PERPETUAL CARE CEMETERY. This satisfies the trust agreement requirements for governmental subdivisions per Iowa Code 5231.502
 2. **Motion to Establish 1st Reading** of Ordinance 16-163– AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO OPERATING A PERPETUAL CARE CEMETERY
 3. **Resolution** to approve FY 2015 Annual Financial Report
 4. **Resolution** to approve Drawdown Request #4 for \$66,571 for North Side Sewer Rehabilitation Project #14-WS-038
 5. **Resolution** to set a Public Hearing on November 17, 2015, at 6:00 p.m. to accept public comment on the amendment of Ordinance 16-164 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO NUISANCES ENUMERATED

6. **Resolution** to set a Public Hearing on November 17, 2015, at 6:00 p.m. to accept public comment on the matter of the Police Department applying for a USDA Grant to purchase a new squad car
7. **Appointment** with Dennis Winterstien regarding the purchase of alleyway adjacent to 903 E Irving
 - i) Possible Action
8. **Review** status of house located at 312 N. Elm Street
 - i) Possible Action
9. **Appointment** with Dave Sturm – Snyder & Associates & Don Sonntag
 - i) **Review** and request Engineering Fees for floodplain development permitting and FEMA permitting
 - a) **Possible Action** – Resolution to approve Engineering Fees from Snyder & Associates for floodplain development permitting and FEMA permitting
 - ii) **Review** and request approval of floodway compensation area permanent easement
 - b) **Resolution** to approve floodway compensation area permanent easement
 - iii) **Review** and discuss possibility of adding the sanitary sewer crossing of Hurley Creek to the Adams Street Bridge Project
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 20, 2015

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

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

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

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of October 6, 2015, regular meeting; minutes of October 8 and 15, 2015, special meetings; claims of \$284,514.13, and parade permit for the Lighted Christmas Parade. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Wilson moved seconded by Madison to Establish the Third and Final Reading of Ordinance 16-161 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO DISORDERLY CONDUCT. White, Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. Third and Final Reading declared Established.

Wilson moved seconded by White to Establish the Third and Final Reading of Ordinance 16-162 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO RAILROAD WARNING SIGNALS. Loudon, Lybarger, Koets, Wilson, Carroll, Madison and White voted aye. Third and Final Reading declared Established.

Council reviewed the conditions of a house located at 312 N. Elm Street, owned by Nicholas Wentland. He was previously given until August 15, 2015 to abate the nuisances charged against him. Because he had just purchased the property, he asked Council for a two month extension to allow him the time to abate the nuisances, which they awarded. Wentland told Council he was planning to install the windows on Wednesday, October 21st, and begin painting on Friday, October 23rd.

Fire Chief Jackson expressed his concern that the house is not structurally sound, there is a lot of rot in the fascia and the roof is in bad condition. He would like to see the Building Inspector involved in this process.

White moved seconded by Loudon to table taking action on the property located at 312 N. Elm Street, until November 3, 2015. All voted aye. Motion declared carried.

Mayor Woods announced that now is the time for a Public Hearing for the purpose of discussing the current activities and providing a status of funds regarding the Creston, Iowa, Community Development Block Grant Project #14-WS-038. He asked if anyone wished to speak in favor of the project; no one did. Tim Ostroski, Executive Director of SICOG, read the nine items to be covered in the Public Hearing. Mayor Woods asked if there was any written correspondence in favor of the project; there was none. He asked if anyone wished to

speaking against the project; no one did. He asked if there was any written correspondence against the project; there was none. He then called the Public Hearing to a close.

Mayor Woods announced that now is the time for a Public Hearing for an easement request for Interstate Communications to place buried fiber optic cable in the right-of-way of portions of New York Avenue, Sumner Avenue, Taylor Street and Osage 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 in favor of the easement request; 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 against the easement request; there was none. He then called the Public Hearing to a close.

A resolution was offered by Madison seconded by Wilson to approve an easement request for Interstate Communications to place buried fiber optic cable in the right-of-way of portions of New York Avenue, Sumner Avenue, Taylor Street and Osage Street and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Carroll, Madison voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing for the purpose of review and approval of the contract for construction of said Creston City Hall – Exterior Opening Restoration Project. He asked if anyone wished to speak in favor of the project; no one did. He asked if there was any written correspondence in favor of the project; there was none. He asked if anyone wished to speak against the project; no one did. He asked if there was any written correspondence against the project; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Madison to reject the bid and go through the re-bid process in the first quarter of 2016 for construction of said Creston City Hall – Exterior Opening Restoration Project 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 White to approve the Second Amendment to the Real Estate Purchase Agreement with Lincoln School Apartments, LLC by changing the closing date to November 30, 2015 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

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

A resolution was offered by Wilson seconded by White to authorize the Mayor and Public Works Director to sign documentation for Notice of Quiet Zone Establishment and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to appoint Tadd Carr and Roger Lanning to the new Union County Airport Zoning Commission 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 Madison seconded by Loudon to set a Public Hearing on November 3, 2015, at 6:00 p.m. to accept public comment on the addition of Ordinance 16-163 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO OPERATING A PERPETUAL CARE CEMETERY and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to special assess mowing nuisance abatement charges due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve Final Pay Estimate #3 of \$136,346.41 to Hydro-Klean LLC for work completed on the North Side Sewer Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison, White and Loudon voted aye. Resolution declared passed.

Loudon moved seconded by Wilson to approve a temporary street closings request by C.A.R.E. for Bright Eyes in the Park on Saturday, October 24, 2015, from 4:00 – 7:00 p.m., McKinley Street between Kirby and Stone Streets. All voted aye. Motion declared carried.

Wilson moved seconded by Madison to approve a temporary street closings request by the Chamber of Commerce for the Annual Lighted Christmas Parade and fireworks display on Thursday, December 3, 2015. All voted aye. Motion declared carried.

Wayne Pantini, Union County Development Association, spoke to Council regarding the possibility of the City having a hotel feasibility/market analysis done to see if there is a potential need for another hotel. By doing our own feasibility/market analysis, we (the City) would own the information versus if a hotel chain were to come in and do one. They would own the information and would not have to share any of it with the City. The cost would be in the \$6,000 range and Mr. Pantini feels this could be paid for from the Hotel/Motel Fund.

Wilson moved seconded by White to postpone further discussion on the matter of a hotel feasibility/market analysis until the second meeting in January 2016 when the City will be working on the budget for FY 2017. Loudon, Lybarger, Wilson, Carroll, Madison and White voted aye. Koets voted nay. Motion declared carried.

The current property owner of 701 W. Adams Street has offered to donate this property to the City. After much discussion it has been recommended to acquire this property utilizing Iowa Code 657A.10.A.

A resolution was offered by White seconded by Wilson to approve proceeding with Acquisition by Abandonment of a Dangerous Nuisance Property under the Iowa State Code 657A.10.A for property located at 701 W. Adams 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.

Wilson moved seconded by Loudon to adjourn the meeting. All voted aye. Council adjourned at 6:52 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CLERK OF DISTRICT COURT	COURT COSTS-CRSMAC029865	25.00
		WINDSTREAM	TELEPHONE	57.26
		HEARTLAND TIRE & AUTO	MOUNT & DISMOUNT #15	15.89
		STALKER CHEVROLET	REPAIR DOOR SWITCH-TRUCK	137.18
		PETTY CASH - POLICE	USPS - CERT MAIL.	26.96
		WAL-MART COMMUNITY	HEADLIGHT	8.97
		TOTAL:		271.26
FIRE PROTECTION	GENERAL FUND	AMERICA'S BEST APPAREL, INC	UNIFORM TSHIRTS-F/T, P/T	204.00
		WINDSTREAM	TELEPHONE	226.77
		JACKSON, TODD	TRAVEL REIMBURSEMENT	589.62
		MUNICIPAL EMERGENCY SERVICES	UNIFORMS	42.12
		CRESTON MOTOR SUPPLY INC	FILTERS	83.00
			CATS EYES, ENGL	193.58
TOTAL:		1,339.09		
BUILDNG & HSNG SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	59.58
TOTAL:				59.58
ANIMAL CONTROL	GENERAL FUND	WAL-MART COMMUNITY	CAT LITTER	48.95
TOTAL:				48.95
TRAFFIC SAFETY	GENERAL FUND	BROWN TRAFFIC PRODUCTS INC	REPAIR LIGHTS LAUREL	2,975.00
			REPAIR LIGHTS LAUREL	595.00
			REPAIR LIGHTS LAUREL	690.00
			TOTAL:	4,260.00
AIP	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-AIRPORT	61.96
		WINDSTREAM	TELEPHONE	167.80
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
		TOTAL:	1,616.93	
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY CONTRACT	27.19
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	40.89
		ED M FELD EQUIP CO INC	QTR SECURITY MONITORING	90.00
		GALE CENGAGE LEARNING	BESTSELLER VALUE PLAN3	94.82
		WINDSTREAM	TELEPHONE	239.04
		MICROMARKETING LLC	AUDIOBOOKS	150.98
		KONE INC (DES MOINES)	QTR ELEVATOR MAINT.	231.69
		OFFICE DEPOT	COLOR PRINT CARTRIDGE	247.16
		OFFICE MACHINES	PAPER TOWELS	51.58
		TEUTSCH, MYRA	MILEAGE REIMBURSEMENT	208.73
		WAL-MART COMMUNITY	MISC SUPPLIES	48.67
		TOTAL:		1,130.75
PARKS	GENERAL FUND	ARAMARK	UNIFORMS-PARK	34.21
		AGRIVISION EQUIPMENT GROUP	SPINDLE KITS-GANG MOWER	1,000.88
		CRESTON CITY WATER WORKS	WATER-TAYLOR PARK	13.73
			WATER-RAINBOW PARK	9.07
			WATER-HISTORICAL COMPLEX	9.07
			WATER-CAMPGROUND	23.65
			WATER-WICKINLEY PARK	13.99
			WATER-RAINBOW PARK	13.14
		WASTE MANAGEMENT	DUMPSTER-PARK	275.00
		FARM & HOME SUPPLY INC	RV ANITFRZ, TAPE, SUPPLIES	131.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WINDSTREAM	TELEPHONE	55.13
			TOTAL:	1,583.96
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	4.60
			WATER-BILL SEARS FOUNTAIN	13.73
			WATER-BILL SEARS COMPLEX	14.77
		WINDSTREAM	TELEPHONE	59.58
			TOTAL:	92.74
CEMETERY	GENERAL FUND	ARAMARK	UNIFORMS-CEMETERY	5.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	5.00
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	61.96
		WINDSTREAM	TELEPHONE	57.26
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	162.22
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-MCKINLY PARK	51.84
		WINDSTREAM	TELEPHONE	15.98
			TOTAL:	67.82
ECONOMIC DEVELOPMENT	GENERAL FUND	FARM & HOME SUPPLY INC	RV ANTIFREEZE-WELCOME CNTR	19.95
		UNION CO PUBLIC FUNDING COUNCIL	1ST 1/2 ECON DEVLOP FY'16	500.00
			TOTAL:	519.95
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-OCT'15	845.63
		PITNEY BOWES RESERVE ACCOUNT	REFILL POSTAGE METER	500.00
		AKIN BUILDING CENTER	2 SHEETS PLYWOOD-LINCOLN	38.38
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	9.07
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE	351.06
		HOLIDAY INN DES MOINES AIRPORT	HOTEL-IMFOR CONF.	95.20
		ALLIANT ENERGY-INT PWR&LGHT	1707 W. ADAMS - ELEC & GAS	121.90
		IOWA CODIFICATION INC	AUG'15 SUPPLEMENT	300.00
			TOTAL:	2,312.09
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF. SERVICES	643.50
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF. SERVICES	777.00
			TOTAL:	1,420.50
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	9.07
		GREEN VALLEY PEST CONTROL	SPRINKLER SYSTEM SERVICE	95.00
			TOTAL:	104.07
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	TAPE MEASURE,ORANGE CHALK	62.65
		OMG MIDWEST, INC.	2 YDS M4 SMALL LOAD	339.00
			8YDS C4	972.00
			3.5YDS C4	1,032.75
			5YDS C4	607.50
			3YDS C4	471.00
		ARAMARK	LAUNDRY SERVICE	21.71
			UNIFORMS-STREET	79.92
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET	68.52
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	72.27
			WATER-CITY BARN	9.07
		WINDSTREAM	TELEPHONE	180.46
		HEARTLAND TIRE & AUTO	MOUNT & DISMOUNT SKIDLD	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLACKTOP SERVICE COMPANY	97.3T ASPHALT	10,216.50
		IOWA PRISON INDUSTRIES	SIGNS	61.03
		CRESTON MOTOR SUPPLY INC	FILTERS, WIPERS	666.67
			80G BULK 15/40 OIL	740.00
			HYDRO LINES LOADER	288.34
			TAILGATE CHAIN	150.57
		O'HALLORAN INTERNATIONAL INC	PARTS FOR TRUCK #30	63.35
		POKORNEY BP & AUTOMOTIVE SERVICE	3.9G GASOLINE-SAW	12.92
		TRANS-IOWA EQUIPMENT, INC	PATCH HEATER PARTS	73.47
			TOTAL:	16,253.50
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	59.58
			TOTAL:	59.58
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	THE HARTFORD	POLICY #866519-GROUP LIFE	374.40
			TOTAL:	374.40
POLICE FORFEITURE	POLICE FORFEITURE	K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	31.99
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	1,333.50
			TOTAL:	1,333.50
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	MARKETING KINETICS LLC	MONTHLY CONTRACT	3,385.30
		INGRAM	BOOKS	27.56
		OFFICE DEPOT	COLOR PRINT CARTRIDGE	247.16
			PRINT CARTRIDGE	247.16
			CORR. PRINT CARTRIDGE	247.16
			TOTAL:	3,660.02
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	TESTAMERICA LABORATORIES, INC	WEEKLY TESTING	341.00
			WEEKLY TESTING, 2 BODS	341.00
			WEEKLY TEST	341.00
			PILOT STUDY TESTS	218.00
			BEAN PLANT	106.50
			WEEKLY TESTING	341.00
			PILOT STUDY	218.00
			2 BOD'S	47.00
			WEEKLY TESTING	341.00
			3 BOD/TSS CHS	106.50
			1 BOD	45.50
			PILOT STUDY TESTING	263.50
			3 BOD/TSS - CHS	106.50
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		CRESTON CITY WATER WORKS	WATER-WWTP	196.02
		WASTE MANAGEMENT	DUMPSTER-WWTP	75.14
		FARI & HOME SUPPLY INC	CHAINS & HOOKS	175.50
		FARM POWER INC	DODG PUMP PARTS & FRT	365.55
		ZEE MEDICAL INC	SAFETY CABINET SUPPLIES	55.95
		WINDSTREAM	TELEPHONE	438.64
		HEARTLAND TIRE & AUTO	MOUNT NEW TIRE	40.00
		HYDRO-KLEAN	REMAINING SLIPLINE CEDAR S	1,600.00
		KELLY TIRE & EXHAUST	11R22.5 TIRE-HAUL TRUCK	483.65
		CRESTON MOTOR SUPPLY INC	HD FITTING, TAIL LITE	14.38
		VEENSTRA & KIMM INC	ENG SVC FACILITY PLAN	790.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	7,108.33
AN	CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC	SPAY DOG-DAVIS	108.95
			NEUTER CAT-HARTMAN	65.00
			SPAY 2 CATS-SOUTHWICK	197.90
			SPAY CAT - VICKER	93.95
		SOUTHERN HILLS VET SVC INC	TEST & VACC 2 POUND CATS	158.00
			EXAM & VAC 3 KITTENS	124.00
			TEST & VAC PND CAT	84.80
			EMGCY MED CAT-SAMPLE	95.88
		JONES, MICHELLE	REIMB. BRIGHT EYES CANDY	336.22
			TOTAL:	1,319.70

----- FUND TOTALS -----

001	GENERAL FUND	15,289.91
110	ROAD USE TAX	16,313.08
112	PAYROLL TAX BENEFIT	374.40
120	POLICE FORFEITURE	31.99
166	RESTRICTED GIFTS-MCKNLY P	1,333.50
167	RESTRICTED GIFTS-LIBRARY	3,660.02
610	SEWER OPERATING FUND	7,108.33
953	ANIMAL SHELTER *AGENCY FU	1,319.70

	GRAND TOTAL:	45,430.93

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 11/3/15

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	779.86
TRISTAR BENEFIT	INV CHECK RUN	1,695.08
SISCO	PREMIUM & ADMIN FEES	51,237.59
SISCO	CLAIMS	4,228.00
SISCO	CLAIMS	2,492.57
PAY.GOV	FEE	3,114.32
SELF FUNDING INSURANCE	TOTAL	63,547.42

FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	111.00
FINANCE DEPARTMENT	TOTAL	111.00

BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	13.50
BUILDING DEPARTMENT	TOTAL	13.50

LIBRARY DEPARTMENT

NATIONAL ELEVATOR INSPECTION	INSPECT FEE	40.00
LIBRARY DEPARTMENT	TOTAL	40.00

MANUAL CHECKS/DEBITS TOTAL

63,711.92

FUND TRANSFERS FOR PERIOD ENDING:

10/30/15

POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 14,478.66	610 SEWER OPERATING FUND FOR: HEALTH INS PREM-QTR END 9/30/15 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 -5-815-6150	14,478.66	
			610 1110		14,478.66
			112 1110	14,478.66	
			112 -5-670-6150		14,478.66
\$ 52,031.84	610 SEWER OPERATING FUND FOR: 100% TAYLOR/WILLIAMSON/JOHNSON/ WAGES-QTR END 9/30/15 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 -3-8910	52,031.84	
			610 1110		52,031.84
			001 1110	52,031.84	
			001 -3-4830		52,031.84

ORDINANCE NO. 16-163

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SECTION PERTAINING TO OPERATING A PERPETUAL CARE CEMETERY

BE IT ENACTED by the City Council of the City of Creston, Iowa:

SECTION 1. NEW SECTION. The Code of Ordinances of the City of Creston, Iowa, 1996 is amended by adding a new Chapter, numbered 115, entitled OPERATING A PERPETUAL CARE CEMETERY, which is hereby adopted to read as follows:

115.01 TRUSTEESHIP.

1. Pursuant to Section 523I.502 of the Code of Iowa, the City of Creston hereby states its willingness and intention to act as the trustee for the perpetual maintenance of internment spaces in Graceland Cemetery.

115.02 ESTABLISHMENT OF TRUST FUND.

1. A perpetual trust is hereby established for Graceland Cemetery in accordance with Iowa Code, Chapter 523I, the Iowa Cemetery Act. A restricted fund is created, to be known and designated as the "cemetery perpetual care fund," which shall be funded by the deposit of an amount equal to or greater than twenty percent (20%) of the gross selling price, or fifty dollars (\$50.00), whichever is greater, for each sale of lot within the cemetery. The fund shall be administered in accordance with the purposes and provisions of Iowa Code Chapter 523I.
2. The cemetery perpetual care fund shall be maintained separate from all operating funds of the cemetery and the principal of the fund shall not be reduced voluntarily except as specifically permitted by the Iowa Cemetery Act and applicable administrative regulations.

115.03 SALE OF INTERMENT RIGHTS.

1. The sale or transfer of interment rights in the cemetery shall be evidenced by a certificate of interment rights or other instrument evidencing the conveyance of exclusive rights of interment upon payment in full of the purchase price. The agreement for interment rights shall disclose information required by the Iowa Cemetery Act, including the amount or percentage of money to be placed in the perpetual care cemetery fund.

115.04 PERPETUAL CARE REGISTRY.

1. The cemetery shall maintain a registry of individuals who have purchased interment rights in the cemetery subject to the care fund requirements of the Iowa Cemetery Act, including amounts deposited in the cemetery perpetual care fund.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the ____ day of _____, 2015, and approved this ____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

STATE OF IOWA
2015
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2015

16208800300000
CITY CLERK
116 W ADAMS
CRESTON, IA 50801

CITY OF CRESTON, IOWA

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	2,625,395		2,625,395	2,390,127
Less: Uncollected property taxes-levy year	0		0	0
Net current property taxes	2,625,395		2,625,395	2,390,127
Delinquent property taxes	0		0	0
TIF revenues	684,931		684,931	665,960
Other city taxes	1,179,121	0	1,179,121	1,124,798
Licenses and permits	50,753	0	50,753	44,900
Use of money and property	102,883	12,986	115,869	72,100
Intergovernmental	1,491,859	159,774	1,651,633	1,846,649
Charges for fees and service	884,456	3,768,119	4,652,575	5,791,375
Special assessments	5,844	0	5,844	0
Miscellaneous	558,730	159,649	718,379	510,500
Other financing sources	1,881,501	48,637	1,930,138	2,884,870
Total revenues and other sources	9,465,473	4,149,165	13,614,638	15,331,279
Expenditures and Other Financing Uses				
Public safety	1,588,711	0	1,588,711	1,674,497
Public works	1,833,649	0	1,833,649	2,180,642
Health and social services	0	0	0	0
Culture and recreation	802,234	0	802,234	1,001,852
Community and economic development	40,517	0	40,517	41,300
General government	2,516,571	0	2,516,571	2,609,075
Debt service	1,058,825	0	1,058,825	1,058,826
Capital projects	19,034	0	19,034	298,170
Total governmental activities expenditures	7,859,541	0	7,859,541	8,864,362
Business type activities	0	3,939,296	3,939,296	4,891,157
Total ALL expenditures	7,859,541	3,939,296	11,798,837	13,755,519
Other financing uses, including transfers out	1,332,740	594,248	1,926,988	2,881,770
Total ALL expenditures/And other financing uses	9,192,281	4,533,544	13,725,825	16,637,289
Excess revenues and other sources over (under) Expenditures/And other financing uses	273,192	-384,379	-111,187	-1,306,010
Beginning fund balance July 1, 2014	6,730,894	3,607,139	10,338,033	8,787,572
Ending fund balance June 30, 2015	7,004,086	3,222,760	10,226,846	7,481,562
Note - These balances do not include				
	\$0	held in non-budgeted internal service funds;	\$0	
	\$0	held in Pension Trust Funds;	\$47,738	
		held in Private Purpose Trust Funds and		
		held in agency funds which were not budgeted and are not available for city operations.		
Indebtedness at June 30, 2015				
General obligation debt	\$3,115,000	Other long-term debt		\$0
Revenue debt	\$1,232,000	Short-term debt		\$0
TIF Revenue debt	\$0			
		General Obligation Debt Limit		\$15,773,249



**REQUEST FOR PAYMENT /
ACTIVITY STATUS**

**COMMUNITY DEVELOPMENT
BLOCK GRANT**

Recipient: City of Creston

Contract Number: 14-WS-038

Report Number: 4

Period Ending: October 20, 2015

ACTIVITY CODE / TITLE	Federal CDBG Budget	CURRENT EXPENDITURES			TOTAL
		Expended Since Last Report	Less Program Income Applied	CDBG Reimbursable*	Requested to Date
55 - Sanitary Sewer	\$230,000	\$53,652	\$0	\$53,652	\$230,000
			\$0	\$0	
			\$0	\$0	
0181 ADMIN	\$20,000	\$12,919	\$0	\$12,919	\$20,000
TOTALS	\$250,000	\$66,571	\$0	\$66,571	\$250,000
Less: IEDA Funds Received:					183,429
Less: IEDA Payments Pending:					0
NET REQUEST:					\$66,571

***DETAIL OF FEDERAL ACTIVITY COSTS**

Cost Type	This Request	Total to Date
Engineer/Architect	\$0	\$0
Construction	\$53,652	\$230,000
TOTAL	\$53,652	\$230,000

LOCAL FINANCIAL INFORMATION				COMMENTS:
ACTIVITY CODE	Current Budget	Expended Since Last Report	Expended to Date	
55 - Sanitary Sewer	\$111,294	\$82,694	\$172,686	
0181 ADMIN				Release of Funds: 7/28/14
TOTAL	\$111,294	\$82,694	\$172,686	Local Delay Date: Cash On Hand: \$0

CONTRACT ACTIVITY STATUS		Activity Number:
On Schedule?: (Yes/No)	Yes	Narrative Description: Construction completed; retainage held. Local mach exceeded
Engin./Arch.: % complete	100%	
Construction: % complete	100%	
Actual Start Date:	March 4, 2015	
Est. Completion Date:	October 13, 2015	
Revised from prior report?	yes	

CONTRACT ACTIVITY STATUS		Activity Number:
On Schedule?: (Yes/No)	Yes	Narrative Description:
Engin./Arch.: % complete	0%	
Construction: % complete	0%	
Actual Start Date:		
Est. Completion Date:		
Revised from prior report?	No	

Status of Special Conditions - Type X in cell with box if cleared:

6.4 Excessive Force	6.6 Conditions	6.7 Conditions
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> DNR Permit	<input type="checkbox"/>
<input checked="" type="checkbox"/> 6.5 R.A.R.A.	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

BUDGET FY 2016	General Accounting Expenditure		DOCUMENT NUMBER 4
	DATE 8/11/15	ACCTG PERIOD (mm/yy) 05/15-08/15	

VENDOR CODE	AGENCY NAME	
VENDOR NAME AND ADDRESS City of Creston City Hall P.O. Box 446 116 W. Adams Street Creston IA 50801		SHIP TO ADDRESS
BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 200 E. Grand Ave. Des Moines, Iowa 50309		

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
			DATE INITIALS
QUANTITY		VENDOR'S INVOICE NUMBER	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: <u>14-WS-038</u> Report Number: <u>4</u>		\$66,571.41
DOCUMENT TOTAL					\$66,571.41

CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE <u>10/20/15</u> TITLE <u>Mayor</u>	AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CLAIMANT'S SIGNATURE	AUTHORIZED SIGNATURE
-----------------------------	-----------------------------

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE 1	INT IND	INT SELLER FUND	INT SELLER AGCY
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VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)	TEXT (po's only)
			Y		

REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT
--------------	----------------	--------------	--------	----------------	----------------	-------------

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0340	269	4610				4125									
02																
03																
04																
05																
06																
07																

DOCUMENT TOTAL	
-----------------------	--

GAX WARRANT # AUDITED BY PAID DATE

ORDINANCE NO. 16-164

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 50, SECTION 02, SUB-SECTION 1 – PROVISIONS PERTAINING TO NUISANCES ENUMERATED

BE IT ENACTED by the City Council of the City of Creston, Iowa:

SECTION 1. SUB-SECTION ADDED. Section 50.02, Sub-section 1 of the Code of Ordinances of the City of Creston, Iowa, 1996, is amended by deletion and substitution of the following:

50.02 NUISANCES ENUMERATED.

1. Offensive Smells. Erecting, continuing or using any building or other place for the exercise of any trade, employment or manufacture, which, by occasioning noxious exhalations, unreasonably offensive smells, or other annoyances, becomes injurious and dangerous to the health, comfort or property of individuals or the public.

(Code of Iowa, Sec. 657.2[1])

- A. In addition to the foregoing, offensive smells shall include any business, trade, manufacture or other operation or condition of property, including, but not limited to residential property, which gives rise to noxious or offensive odors, gases, vapors, smoke, dust, pollen, or fumes which may be injurious, offensive, dangerous or prejudicial, or which threaten the health or safety of individuals or the public.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the _____ day of _____, 2015, and approved this _____ day of _____, 2015.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 16-164 on the _____ day of _____, 2015.

City Clerk

RESOLUTION NO. 50

RESOLUTION TO SET FORTH A PROCEDURE FOR THE SALE OF CITY OWNED REAL ESTATE:

WHEREAS, in order to establish some consistency and a method of handling the sale of real estate, the City Council is determined that certain policies and procedures should be established so that the sale of city property is handled in a consistent fashion;

WHEREAS, in regard to the sale of vacated allies and streets up to forty (40) foot right-of-way in width, property shall be first offered to adjoining landowners at a price determined as follows, to-wit:

a. Rate =
Assessed value of all adjacent lots
÷ Square footage of all of those adjacent lots
× 0.75

Purchase price =
Rate
× Square footage purchased;

- b. The minimum purchase price shall not be less than \$150.00 ;

WHEREAS, any property which is not sold in this fashion will then be sold as set forth for all other City real estate;

WHEREAS, the procedure for all other real estate, including vacated allies and streets in excess of the width identified above and all other lots or public properties acquired in any other fashion shall be sold as follows:

1. By public auction or sealed bid;
2. Council may set a minimum bid in regard to any particular property or may waive a minimum bid if so desired;
3. A notice shall be published to advertise the sale or sealed bid which notice shall be in addition to any legal notices which may be required for the sale of City owned real estate;
4. There shall be at least one (1) publication no less than five (5) days prior to the date the property sold;

5. The publication will contain language indicating that any City property to be sold shall be sold "as is" without survey and with a Quit Claim Deed, and an abstract will be made available for review if it is available. However, the City will not provide an abstract nor update any existing abstracts in the course of the sale or transfer of City properties.

WHEREAS, the City Council may, for good cause shown, waive or modify any of the procedures set forth herein.

BE AND IT IS HEREBY RESOLVED that in regard to the sale of vacated allies and streets up to forty (40) foot right-of-way in width, property shall be first offered to adjoining landowners at a price determined as follows, to-wit:

- a. Rate =

$$\frac{\text{Assessed value of all adjacent lots}}{\div \text{Square footage of all of those adjacent lots}} \times 0.75$$

 Purchase price =

$$\frac{\text{Rate}}{\times \text{Square footage purchased;}}$$
- b. The minimum purchase price shall not be less than \$150.00.

BE AND IT IS FURTHER RESOLVED that the following procedures shall be established concerning the sale of City owned real estate, to-wit:

1. By public auction or sealed bid;
2. Council may set a minimum bid in regard to any particular property or may waive a minimum bid if so desired;
3. A notice shall be published to advertise the sale or sealed bid which notice shall be in addition to any legal notices which may be required for the sale of City owned real estate;
4. There shall be at least one (1) publication no less than five (5) days prior to the date the property sold;
5. The publication will contain language indicating that any City property to be sold shall be sold "as is" without survey and with a Quit Claim Deed, and an abstract will be made available for review if it is available. However, the City will not provide an abstract nor update any existing abstracts in the course of the sale or transfer of City properties.

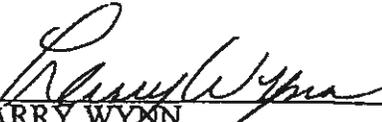
BE AND IT IS FURTHER RESOLVED that for good cause shown, the City Council may waive or modify any of the procedures set forth herein.

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.

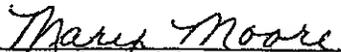
BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 6th day of October, 19 98.



LARRY WYNN
Mayor, City of Creston

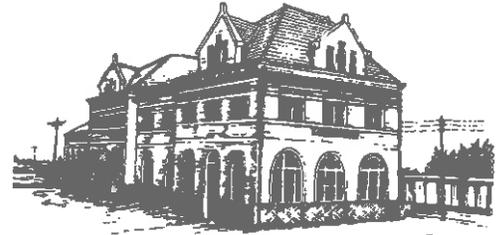
ATTEST:



MARY MOORE
Clerk, City of Creston

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

October 26, 2015

Dennis Winterstien
903 E Irving
Creston, IA 50801

Dear Mr. Winterstien:

Per our discussion last week, the City has decided to offer you a three-month payment plan for the purchase of the alleyway adjacent to your house at 903 E Irving.

The payment schedule would be as follows:

<u>DUE DATE</u>	<u>AMOUNT OWED</u>
10/30/2015	\$214.07
11/30/2015	\$214.00
12/30/2015	\$214.00

If payment is not received within five days after the due date, there will be a 5% penalty charged on the remaining balance owed. You have the right to pay off the amounts owed ahead of the above schedule. If you agree with this payment plan, please remit the first payment by October 30, 2015.

Best regards,

Lisa Williamson
City Clerk



INVOICE

City of

CRESTON, IOWA

116 W Adams Street • PO Box 449

Creston, IA 50801-0449

Phone: 641.782.2000 • Fax: 641-782-6377

DATE: OCTOBER 14, 2015

INVOICE # 3531

ACCOUNT NO: 001-4-620-1-4529

TO: DENNIS WINTERSTIEN
903 E IRVING
CRESTON, IA 50801

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	PURCHASE OF PROPERTY LOCATED ADJACENT TO 903 E IRVING STREET	438.48	438.48
	RES NO 31-16 TO SET PUBLIC HEARING – RECORDING FEES	13.50	13.50
	NOTICE OF PUBLIC HEARING PUBLICATION	14.59	14.59
	PUBLICATION RECORDING FEES	13.50	13.50
	RES NO 34-16 TO SELL PROPERTY – RECORDING FEES	13.50	13.50
	PREPARATION OF QUIT CLAIM DEED	125.00	125.00
	QUIT CLAIM DEED RECORDING FEES	23.50	23.50
		SUBTOTAL	\$642.07
		TOTAL	\$642.07

BALANCE DUE UPON RECEIPT OF THIS INVOICE

Make all checks payable to: CITY OF CRESTON

Mail to: PO Box 449, Creston, IA 50801-0449

Thank you for your business!

SONNTAG DEVELOPMENT L.L.C.

Don Sonntag 712.249.1906
Austin Sonntag 712.249.1209
Fax 712.243.9252

58979 Marne Road
Atlantic, Iowa 50022

10/28/15

Mike Taylor
City Administrator
116 W. Adams, Box 449
Creston, IA 50801

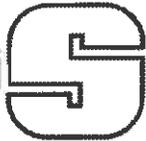
Mike,

Please find enclosed the engineering fees from Snyder & Associates that have been incurred in our efforts with the Department of Natural Resources and the Core of Engineers to clear the Cottonwood Subdivision of the flood plain discrepancies.

The work shown in this invoice is necessary for the City of Creston in any project that may progress on this land in the future. If our proposed Cottonwood Subdivision project is passed, these costs can be taken from its bond issue.

*Sonntag Dev. LLC
Don Sonntag*

CC: Creston City Council Members



Invoice

Date:	October 27, 2015	
To:	Sonntag Development, LLC	
Project Name:	Sonntag Development - Cottonwood Estates - Creston, IA	
Project Number:	114.0702.09	
Date	Description	Hourly Rate and Expense
October 2015	Preliminary calculations Flood exhibit Layout verification, wetland/floodplain delineation LOMA correspondence Exhibit review, edits, submittal Preliminary FW calculations ArcGIS, HEC-RAS modeling Report generation DNR correspondence FEMA correspondence	
	TOTAL	\$14,638.75

EASEMENT DESCRIPTION

EASEMENT DESCRIPTION:

A PART OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 72 NORTH, RANGE 31 WEST OF THE 5TH P.M., UNION COUNTY, IOWA. DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH 1/4 COR OF SEC 2-72-31, THENCE SOUTH 89° 29' 07" EAST, ALONG THE SOUTH LINE OF SAID SECTION 2, 487 FEET; THENCE NORTH 00° 07' 41" WEST, 30 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF ADAMS STREET. SAID POINT BEING THE POINT OF BEGINNING; THENCE NORTH 17° 43' 13" EAST, 204 FEET; THENCE NORTH 23° 56' 23" EAST, 245 FEET; THENCE NORTH 00° 07' 41" WEST, 450 FEET; THENCE NORTH 32° 19' 08" WEST, 178 FEET; THENCE SOUTH 89° 29' 07" EAST, 178 FEET; THENCE SOUTH 64° 18' 28" EAST, 352 FEET; THENCE SOUTH 00° 07' 41" EAST, 450 FEET; THENCE SOUTH 23° 56' 23" WEST, 245 FEET; THENCE SOUTH 18° 22' 13" WEST, 205 FEET TO THE NORTH RIGHT OF WAY LINE OF ADAMS STREET; THENCE NORTH 89° 29' 07" WEST ALONG SAID NORTH RIGHT OF WAY LINE, 396 FEET TO THE POINT OF BEGINNING AND CONTAINING 8.98 ACRES.

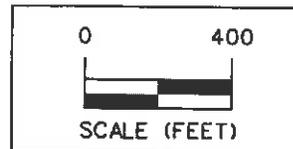
PROPERTY SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

EASEMENT RESTRICTIONS

THE PURPOSE OF THIS EASEMENT IS TO ESTABLISH A PRELIMINARY FLOODWAY COMPENSATION AREA AND SHALL BE RECORDED IN THE UNION COUNTY, IOWA RECORDER'S OFFICE. THIS EASEMENT PROHIBITS THE PLACEMENT OF FILL, CONSTRUCTION OF LEVEES, EMBANKMENTS, BUILDINGS, OR OTHER OBSTRUCTIONS WITHIN THE PRELIMINARY FLOODWAY COMPENSATION AREA.



APPROVED	
CITY COUNCIL	
CRESTON, IOWA	
_____	_____
MAYOR	DATE
_____	_____
CITY CLERK	DATE



HURLEY CREEK FLOODWAY

CRESTON, IOWA

SHEET 2 OF 2

PERMANENT EASEMENT EXHIBIT

PN: 1140702

FN: DES



SNYDER & ASSOCIATES, INC.
Engineers and Planners

1800 WEST 22ND STREET - SUITE 200
ATLANTIC, IA 50022 (712) 243-6505

DATE: 10/21/15

TECH: TLG