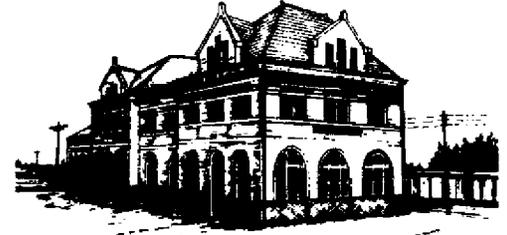


City of
CRESTON, IOWA

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, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, May 15, 2012
6:00 p.m.
05/11/2012 2:14 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:** May 1, 2012 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$2,671,187.24
 - ii. Funds Transferred - \$998,196.86
 3. **Licenses/Permits: –**
 - i. Kum & Go #500 & #501 – renewal of 12-month Class E (liquor), B (wine) and C (beer) Permit and Sunday Sales privileges
 - ii. Pizza Hut – renewal of 12-month Class B (beer) Permit and Sunday Sales privileges
 - iii. Casey's #2422, #2423, #2424 – renewal of 12-month Class C (beer) Permit and Sunday Sales privileges
 - iv. The Lobby – renewal of 12-month Class C (liquor) License with Catering, Outdoor Service and Sunday Sales privileges
 - v. Hayes Concession Service – moving liquor license from Supertel to Stage Building for June 2-3 only
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 regarding an easement request from Iowa Network Services to place buried cable in City right-of-way
 2. Resolution approving easement request from Iowa Network Services to place buried cable in City right-of-way
 3. Public Hearing regarding an easement request from RSA2 Limited Partnership to place buried cable in City right-of-way

4. Resolution approving easement request from RSA2 Limited Partnership to place buried cable in City right-of-way
5. Resolution approving Payment #1 of \$203,000 to Academy Roofing for work completed on replacement of YMCA roof
6. Resolution to set Public Hearing on May 29, 2012, at 6 p.m. to amend Budget for Fiscal Year 2012
7. Resolution to approve Engineer's Certificate of Completion for the Northeast Area Sanitary Sewer Rehabilitation Project
8. Resolution to set bid date for May 29, 2012 at 4:00 p.m. and Public Hearing and Bid Letting date on June 5, 2012 at 6:00 p.m. for Airport Entrance Road Project
9. Resolution to approve Drawdown Request #7 of \$12,591 for CDBG Housing #09-HSG-022
10. Resolution to approve Payment #2 and Final of \$22,000.00 to Academy Roofing for work completed on the YMCA roof

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 1, 2012

The Creston City Council met in regular session at 6:00 o'clock pm 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, Koets, Wagner, Wilson, Shelton, Winborn and White.

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of April 17, 2012, regular meeting; claims of \$113,560.03; liquor license renewal for Hy-Vee. All voted aye. Motion declared carried.

During Public Forum, John Kawa, Chair of the Park & Recreation Board wanted to remind Council that the Board is still pursuing grants to dredge McKinley Lake and work on the north side of Adams Street. Also, when this does happen, they will need a place to put the dirt, and Council had agreed a year ago to allow the excess dirt from the lake to be placed into the Cottonwood Subdivision.

A resolution was offered by Wilson seconded by Koets to approve a proposal and contract with Academy Roofing to replace the roof at the YMCA Building and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the Airport Fuel Tank 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. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Wagner to tentatively award the bid for the Airport Fuel Tank Project to Fuel Tech, Inc. for \$126,750.00 and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson authorizing the submission of application for IDOT Airport Program Funding and Certifying Eligibility Requirements and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Shelton voted aye. Resolution declared passed.

A resolution was offered by Koets seconded by Shelton to approve hiring John Anderson as the Assistant Park & Recreation Director with a beginning annual salary of \$28,000 as recommended by the hiring committee and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing on May 15, 2012 at 6:00 p.m. regarding an easement request from Iowa Network Services to place buried cable in City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing on May 15, 2012 at 6:00 p.m. regarding an easement request from RSA2 Limited Partnership to place buried cable in the City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

Under Other, Councilperson Loudon thanked the City for sending her to the Municipal Leadership Academy, a three-part program held beginning in December through April, for all elected officials. She felt the sessions were very informative, provided excellent networking opportunities, and for a minimal expense that was well worth it.

Wagner moved seconded by Wilson to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:12 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
POLICE PROTECTION	GENERAL FUND	AMERICINN LODGE & SUITES CARPENTER UNIFORM CO & GALLS INCORPORATED WINDSTREAM PETTY CASH - POLICE	LODGING FOR MERRITT	256.40	
			TDU PANTS-NAME TAPE	102.57	
			FLASHLIGHTS/BELT HOLDERS	174.95	
			TELEPHONE	53.98	
			#792832-POSTAGE	3.40	
			#792833-POSTAGE	4.90	
			#792834-FLASH DRIVE	16.99	
			#792835-K9 DOG FOOD	41.33	
			#792836-POSTAGE	6.80	
			#792837-POSTAGE	2.97	
			SUPREME CLEANERS	UNIFORM CLEANINGS-APR'12	102.00
			TOTAL:	766.29	
			FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS DANKO EMERGENCY EQUIPMENT FIRE SERVICE TRAINING BUREAU WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT KIMTEK CORP MCI MEGA PREFERRED SPRING VALLEY WIRELESS
BOOTS	245.01				
TRAINING WORKSHOP-GARY	25.00				
TELEPHONE	226.19				
NATURAL GAS	23.12				
ELECTRICITY	383.02				
SLIDE IN FIREFIGHTING UNI	6,975.00				
LONG DISTANCE	3.09				
NARROW BAND PROGRAMMING	80.00				
TOTAL:	8,009.03				
BUILDNG & HSNG SAFETY	GENERAL FUND	WINDSTREAM			
			TOTAL:	56.30	
L CONTROL	GENERAL FUND	BROWN, JULIE ECHO GROUP INC	SUCCESSFUL ADOPTION	20.00	
			ELECTRIC BOX & BREAKERS	90.95	
			TOTAL:	110.95	
STREET LIGHTING	GENERAL FUND	BROWN TRAFFIC PRODUCTS INC ALLIANT ENERGY-INT PWR&LGHT ECHO GROUP INC	12-CAP CLOSURE	66.00	
			POLE PLATE & GASKETS	84.75	
			PARTS FOR LIGHTS	34.96	
			ELECTRICITY	8,478.35	
			STEEL COUPLING	9.72	
			STRIPPER	15.18	
			TOTAL:	8,688.96	
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	852.48	
			TOTAL:	852.48	
AIRPORT	GENERAL FUND	B M SALES CLAPSADDLE-GARBER ASSOCIATES INC WASTE MANAGEMENT WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT MCI MEGA PREFERRED WEST AVIATION INC	PAPER TOWELS	71.25	
			PHASE II-FUEL TANK IMPROV	2,900.00	
			DUMPSTER-APR'12	61.96	
			TELEPHONE	102.89	
			AIRPORT TELEPHONE	59.95	
			ELECTRICITY	322.77	
			LONG DISTANCE	1.43	
			PER FBO CONTRACT	1,354.17	
			FUEL PROFIT-APR'12	940.57	
			TOTAL:	5,814.99	
WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT PRAIRIE SOLID WASTE AGENCY	GARBAGE COLLECT-APR'12	36,731.13	
			STORM CLEANUP	453.00	
			TOTAL:	37,184.13	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT				
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	25.27				
			WATER METER @ LINCOLN SCHL	72.60				
			WATER-LINCOLN SCHOOL	17.82				
			WASTE MANAGEMENT	DUMPSTER-APR'12	40.89			
			WINDSTREAM	TELEPHONE	74.02			
			ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	32.31			
				ELECTRICITY	489.62			
			ECHO GROUP INC	ANCHOR KIT-WALL LAMP	87.04			
			MCI MEGA PREFERRED	LONG DISTANCE	7.57			
				TOTAL:	847.14			
			PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC CRESTON CITY WATER WORKS	SLIP CLUTCH FOR GANG MOWE	287.62	
						MCKINLEY CAMPERS	4.23	
						TAYLOR PARK	4.23	
WATER-LAKE & MCKINLEY	4.23							
WATER-HISTORICAL COMPLEX	9.07							
WASTE MANAGEMENT	DUMPSTER-APR'12	77.04						
EBLEN CONSTRUCTION CO	506.74 TON ROAD ROCK	9,881.43						
FARM & HOME SUPPLY INC	LIGHT BULBS/GLOVES/TAPE	92.61						
	2-TIRES FOR 997	63.26						
WINDSTREAM	TELEPHONE	52.10						
GRAPEVINE STAFFING	BACKGROUND CHECK	30.00						
ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	533.27						
	MCKINLEY PARK VFW/FLAGS	131.31						
	MCKINLEY CAMP GROUND	42.59						
	600 MCKINLEY ST. BAND SHEL	18.73						
PETTY CASH - RECREATION	#1729-OIL FILTER	10.48						
	#1730-KEYS	11.94						
SERVICE TECHS INC	CHAIN, BAR OIL, PARTS	6.00						
	CHAIN, BAR OIL, PARTS	41.94						
	TOTAL:	11,302.08						
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS				WATER-MCKINLEY BALLFIELD	4.23	
						WATER-BILL SEARS FOUNTAIN	4.23	
						WINDSTREAM	TELEPHONE	56.30
						ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	100.01
							600 MCKINLEY PARK SEC LIGH	12.07
							TOTAL:	176.84
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC CRESTON PUBLISHING CO WASTE MANAGEMENT WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT MCI MEGA PREFERRED				FILTERS FOR EQUIPMENT	177.37	
			TRIMMER HEAD/INSERT	73.11				
			5-DAY JOB AD-WEBSITE	3.00				
			DUMPSTER-APR'12	61.96				
			TELEPHONE	53.98				
			ELECTRICITY	125.83				
			LONG DISTANCE	0.57				
			TOTAL:	495.82				
SWIMMING POOL	GENERAL FUND	ACCO CRESTON CITY WATER WORKS WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT	SPINEBOARD	564.08				
			CHLORINATING SOLUTION	1,621.00				
			RAIL CLAMP	60.35				
			WATER-600 MCKINLEY	265.94				
			TELEPHONE	31.00				
			NATURAL GAS	20.98				
			ELECTRICITY	118.59				
			TOTAL:	2,681.94				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
FINANCIAL ADMINISTRATN	GENERAL FUND	BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	209.50		
		CRESTON CITY WATER WORKS	WATER-505 N ELM	9.07		
		CRESTON PUBLISHING CO	LEGAL ADS/PUBLICATIONS-APR	406.13		
		GARDEN & ASSOCIATES	ENG SVCS SUBDIVISION PROJ	4,667.50		
		WINDSTREAM	TELEPHONE	285.97		
		HEARTLAND TECHNOLOGY SOLUTIONS	FORTIS SUPPORT MAY 12/13	1,000.00		
			MONTHLY FIREWALL MGMT	129.00		
		HOLIDAY INN DES MOINES AIRPORT	IMFOA ACCOMODATIONS	183.68		
		HOMESTEAD OF CRESTON, LLC	ECONOMIC DEVELOPMENT GRANT	19,220.00		
		IOWA DEPT OF TRANSPORTATION	RENEWAL FEE-ADVERTISING SI	15.00		
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	41.29		
			LONG DISTANCE-FAXES	3.03		
		MID-IOWA ENVIRONMENTAL	REMOVAL/DISPOSAL ASBESTOS	575.00		
		OFFICE MACHINES	PETTY CASH BOOKS	38.16		
		PETENICK'S	WINDOW/REG ENVELOPES	264.50		
		UNION CO TREASURER	TAXES @ 603 S WALNUT	480.00		
			TOTAL:	27,527.83		
		LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY, P.C.	PROF SERVICES	525.00
					TOTAL:	525.00
		CITY HALL	GENERAL FUND	DIVISION OF LABOR	CITY HALL ELEV PERMIT	50.00
ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS			184.90		
	ELECTRICITY			466.45		
INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-APR'12			285.00		
KONE INC (MOLINE)	REPAIR ELEV HANGER ROLLER			1,105.23		
NATIONAL ELEVATOR INSPECTION SERVICES,	ELEVATOR INSPECT-CITY HALL			58.00		
	TOTAL:	2,149.58				
COMMUNITY CENTER MAINT	COMMUNITY CENTER	ACADEMY ROOFING	ROOF @ YMCA	203,000.00		
		ECHO GROUP INC	BATTERY-BALLAST	68.48		
			2-BALLAST FOR LINCOLN SCH	28.50		
		QUALITY GLASS COMPANY	2-INSULATED UNITS	452.82		
	TOTAL:	203,549.80				
ROAD MAINTENANCE	ROAD USE TAX	ADVANCED DRAINAGE SYSTEMS INC	4" TILE & 4" END CAP	39.56		
		AKIN BUILDING CENTER	150 PCS 1/2" REROD	928.53		
			150 PCS 1/2" REROD	24.28		
			6-2X8X10 BOARDS	47.94		
		AMERICAN CONCRETE PRODUCTS INC	5.75 YDS M-4 NO ASH	744.38		
			6.5 YDS M-4 NO ASH	914.25		
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	36.06		
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95		
		BARKER IMPLEMENT & MOTOR CO INC	FLOOD LAMP-SKIDLOADER	25.74		
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00		
		CRESTON AUTO PARTS INC	FLOOR SWEEP, SOLVENT	148.33		
		CRESTON CITY WATER WORKS	WATER-BARN	9.07		
			WATER-SHOP	61.56		
		WINDSTREAM	TELEPHONE	173.90		
		GRIMES ASPHALT & PAVING CORP	8.89 TON COLD PATCH	1,137.92		
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	99.99		
			ELECTRICITY	364.03		
		IOWA PRISON INDUSTRIES	SIGN-STREET SIGN POSTS	665.50		
		JENSEN, TONY	SAFETY GLASSES ALLOWANCE	95.00		
		MCI MEGA PREFERRED	LONG DISTANCE	2.02		
NAPA	LENS	8.23				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TORQ WRENCH	98.43
			GAS-GAUGE	63.07
		O'HALLORAN INTERNATIONAL INC	AIR FILTER-TRK #30	35.93
		PETTY CASH - MAINTENANCE	#2964-BOLTS & NUTS	27.98
			#2965-TIRE REPAIR	14.00
			#2966-TIRE REPAIR	14.00
			#2967-ANCHOR FOR RAILS	6.28
			#2968-GAS FOR CHAIN SAW	9.07
			#2969-GLOVES	25.66
		SERVICE TECHS INC	SHARPEN CHAIN	38.00
			BAR-CHAINS SHARPENED	63.95
		QUALITY GLASS COMPANY	REPLACED MIRROR-TRK #48	53.00
		AGRILAND FS INC	1200 G UNL @3.341	4,009.20
			1425 G DSL @ 3.421	4,874.93
			BIO-TEK 260BMG-02	49.26
		SCHILDBERG CONSTRUCTION COMPANY INC	87.80 TON CLASS D ROCK	970.19
			65.36 TON CLASS D ROCK	722.24
			TOTAL:	16,744.43
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.30
		KOCH BROTHERS	TONER FOR COPIER	226.00
			TOTAL:	282.30
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	CLEAR CHANNEL RADIO	RADIO ADVERTISEMENT	2,430.00
		IOWA DEPT OF INSPECTIONS & APPEALS	1 YEAR GAMBLING LICENSE	150.00
		KELLY'S FLOWERS	FLOWERS FOR PARK	357.24
		PETZNIK'S	TICKETS FOR CONCERT	115.00
			TOTAL:	3,052.24
DEBT SERVICE	DEBT SERVICE	FIRST NATIONAL BANK	PRIN PMT LN #114293	47,071.43
			INT PMT LN #114293	4,259.18
			TOTAL:	51,330.61
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00
		CRESTON CITY WATER WORKS	WATER-WWTP	333.60
			HYD METER USAGE-WWTP	20.00
		WASTE MANAGEMENT	DUMPSTER-APR'12	75.14
		FASTENAL	DRILL BITS & HACKSAW	34.25
			DRILL BITS	18.27
			BAND TOOL-CLAMPS	196.05
		WINDSTREAM	TELEPHONE	415.93
		HEIMAN FIRE EQUIPMENT INC	BRASS GATE VALVE	383.76
		HYGIENIC LABORATORY-AR	2-BOD'S	36.00
			1-BOD	36.00
			NH3'S	18.00
			AMMONIA	18.00
			AMMONIA	36.00
			1-BOD	36.00
			2-BOD'S	72.00
			BOD	36.00
			CYANIDE-CHROMIUM-METALS	116.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,163.73
			ELECTRICITY	4,976.16
		MCI MEGA PREFERRED	LONG DISTANCE	3.20
		NBS CALIBRATIONS	CALIBRATE SCALES	164.00
			LAB SCALE REPAIR	526.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CALIBRATE WEIGHTS	158.00
			CALIBRATE THERMOMETERS	145.00
		OFFICE MACHINES	PRINTER CARTRIDGE-POST IT	49.18
		PETTY CASH - SANITATION	#497376-SUPPLIES	13.31
			#497377-SUPPLIES	7.51
			#497378-PIPE ELBOW	2.99
			#497379-BULB	3.00
		QUALITY CONTROL EQUIPMENT CO	SAMPLER REPAIR	535.46
		UPS	POSTAGE	29.43
			POSTAGE	14.89
			TOTAL:	9,704.86
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-APR'12	3.90
		CRESTON VET CLINIC PC	EXAM/TREAT CAT-J HUGHES	59.85
			SPAY DOG-B VANNAUSDLE	70.00
			EMERGENCY MEDICAL	200.00
			VACCINATE DOG-B ATTEBERRY	21.50
			TOTAL:	355.25

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

001	GENERAL FUND	107,189.36
006	COMMUNITY CENTER	203,549.80
110	ROAD USE TAX	17,026.73
166	RESTRICTED GIFTS-MCKNLY P	3,052.24
200	DEBT SERVICE	51,330.61
610	SEWER OPERATING FUND	9,704.86
953	ANIMAL SHELTER *AGENCY FU	355.25
GRAND TOTAL:		392,208.85

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 05/15/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	14,386.22
COLLECTION SERVICES	SERVICES	118.52
TOTAL ADMINISTRATIVE SVC	FLEX	687.54
NO DEPT ENTERED	TOTAL	\$ 15,192.28
LIBRARY		
US POST OFFICE	STAMPS	845.00
LIBRARY	TOTAL	\$ 845.00
FINANCIAL ADMINISTRATION		
CRESTON CITY WATER WORKS	PASS THRU	131,098.00
KENYON & NIELSEN PC	PROPERTY	90,000.00
UNION CO TREASURER	TRANSFER FEE	250.00
FINANCIAL ADMINISTRATION	TOTAL	\$221,348.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (2)	INV CHECK RUN	29,981.86
SELF FUNDING INSURANCE	TOTAL	\$ 29,981.86

MANUAL CHECK/DEBITS TOTAL \$267,367.14

THE FOLLOWING DEBITS WILL BE MADE JUNE 1, 2012:

FINANCIAL ADMINISTRATION		
BANKERS TRUST	SERVICE FEE #185377389	250.00
	SERVICE FEE #185364361	250.00
	SERVICE FEE #185355567	250.00
	REDEMPTION FEE #185355567	275.00
IOWA FINANCE AUTH.	SERVICE FEE #C0157R	2,170.00
	SERVICE FEE #CW9704R	184.50
	SERVICE FEE #CW9408R	473.50
	SERVICE FEE #CW9407R	112.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 3,965.00
DEBT SERVICE		
BANKERS TRUST	PRIN/INT DUE 6/1/12 #185377389	107,835.00
	PRIN/INT DUE 6/1/12 #185364361	248,141.25
	PRIN/INT DUE 6/1/12 #185355567	170,550.00
	REDEMPTION LOAN #185355567	1,170,000.00
IOWA FINANCE AUTH.	PRIN/INT DUE 6/1/12 #C0157R	49,020.00
	PRIN/INT DUE 6/1/12 #CW9704R	51,535.00
	PRIN/INT DUE 6/1/12 #CW9408R	155,205.00
	PRIN/INT DUE 6/1/12 #CW9407R	55,360.00
DEBT SERVICE	TOTAL	\$2,007,646.25
<u>GRAND TOTAL TO BE DEBITED ON 06/01/12</u>		\$2,011,611.25

FUND TRANSFERS FOR PERIOD ENDING:

06/01/12
POSTING DATE

ACTG PER GLJ NO.

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 107,835.00	125 TIF-JAMES SBDV (75%) FOR: PRIN/INT DUE 6/01/12 #185377389 VENDOR: BANKERS TRUST	200 DEBT SERVICE	125 6910 125 1110 200 1110 200 4830	107,835.00 107,835.00	107,835. 107,835.
\$ 170,550.00	125 TIF-JAMES SBDV (75%) FOR: PRIN/INT DUE 6/01/12 #185355567 VENDOR: BANKERS TRUST	200 DEBT SERVICE	125 6910 125 1110 200 1110 200 4830	170,550.00 170,550.00	170,550 170,550
\$ 248,141.25	146 TIF-HWY 34 IMPROVEMENTS FOR: PRIN/INT DUE 6/01/12 #185364361 VENDOR: BANKERS TRUST	200 DEBT SERVICE	146 6910 146 1110 200 1110 200 4830	248,141.25 248,141.25	248,141 248,141
\$ 51,330.61	611 SEWER DEBT SERVICE FUND FOR: PRIN/INT DUE 6/01/12-SWR TRK #114293 VENDOR: FIRST NATIONAL BANK	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	51,330.61 51,330.61	51,330 51,330
\$ 49,020.00	611 SEWER DEBT SERVICE FUND FOR: PRIN/INT DUE 6/01/12-#C0157R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	49,020.00 49,020.00	49,020 49,020
\$ 51,535.00	611 SEWER DEBT SERVICE FUND FOR: PRIN/INT DUE 6/01/12-#CW9704R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	\$51,535.00 \$51,535.00	\$51,53 \$51,53
\$ 155,205.00	611 SEWER DEBT SERVICE FUND FOR: PRIN/INT DUE 6/01/12-#CW9408R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	155,205.00 155,205.00	155,20 155,20
\$ 55,360.00	611 SEWER DEBT SERVICE FUND FOR: PRIN/INT DUE 6/01/12-#CW9407R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910 611 1110 200 1110 200 4830	55,360.00 55,360.00	55,36 55,36
\$ 90,000.00	121 L.O.S.T.-PROP TAX RELIEF(50%) FOR: PROPERTY-1707 W. ADAMS ST VENDOR: KENYON & NIELSEN PC	001 GENERAL FUND	121 6910 121 1110 001 1110 001 4830	90,000.00 90,000.00	90,0 90,0
\$ 19,220.00	127 TIF-ASSISTED LIVING FOR: ECONOMIC DEVELOPMENT GRANT VENDOR: HOMESTEAD OF CRESTON, LLC	001 GENERAL FUND	127 6910 127 1110 001 1110 001 4830	19,220.00 19,220.00	19,2 19,2
\$ 998,196.86	TOTAL - TRANSFERS		HASH TOTALS: \$1,996,393.72 \$ 1,996,39		

REC'D MAY 03 2012



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

May 3, 2012

Mike Taylor, City Administrator
City of Creston
PO Box 449
Creston, IA 50801

Re: Cottonwood Subdivision
G&A 7012009

Dear Mike:

Enclosed herewith is our statement for engineering services for the month of April for the referenced project. In addition, we would like to take this opportunity to give you a progress report on the project.

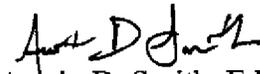
In accordance with our contract G&A has developed and completed submission of the Exploratory Sketch Plat and has reviewed such plat with City Officials and the City Council. In addition our firm began developing the preliminary plat including lot layout and incorporating the addition of the Taylor property within the proposed development. Mid-State Surveying has completed the offsite survey along Cottonwood Street and the north side of Adams Street as well as the additional topographic survey required on the Taylor property.

In addition, G&A has met twice with the City Council and attended one workshop with City officials to help make the necessary changes to the Exploratory Plat needed to develop the required Preliminary Plan. As a result of these aforementioned meetings and acquired survey information, we have begun to locate, and relocate the proposed entrances onto Cottonwood Street and have begun semi final lot platting for the preliminary plan considering existing utility locations, sight distances on Cottonwood Street and other design considerations necessary to complete the layout of this plat.

Finally, we have begun planning for site drainage, grading, new utilities, and floodway restrictions in accordance with the Zoning and Subdivision Regulations of the City of Creston. This design is currently underway, and should help minimize possible plat changes during development of the construction plans and final platting of the property.

If you have any questions or comments, please don't hesitate to contact me.

Sincerely,
GARDEN & ASSOCIATES, LTD.


Austin D. Smith, E.I., L.S.I.

ADS/ng

ENGINEERS AND SURVEYORS

OSKALOOSA, IOWA

CRESTON, IOWA

CONTRACTOR'S APPLICATION FOR AND CERTIFICATION OF PAYMENT

TO OWNER: City of Creston
 Attn: Mike Taylor
 116 W Adams Street
 Creston, IA 50801

PROJECT: Creston YMCA
 1201 W Townline Street
 Creston, IA 50801

APPLICATION NO.: 1
APPLICATION DATE: 4/30/2012
PERIOD ENDING: 4/30/2012

FROM CONTRACTOR:
 Academy Roofing & Sheet Metal Co.
 6361 NE 14th St.
 Des Moines, IA 50313

PROJECT NO.: 1-12-1010
PURCHASE ORDER #

CONTRACT FOR: Roofing
CONTRACTOR'S APPLICATION FOR PAYMENT

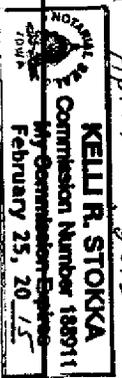
Application is made for payment, as shown below, in connection with the Contract.
 The Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 225,000.00
2. Net change by Change orders	\$ -
3. CONTRACT SUM TO DATE: (Line 1+-2)	\$ 225,000.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 203,000.00
5. RETAINAGE	\$ -
0% of Progress Payment	\$ 203,000.00
6. TOTAL EARNED LESS RETAINAGE	\$ -
(Line 4 less Line 5 Total)	\$ -
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ -
(Line 6 from prior Certificate)	\$ -
8. CURRENT PAYMENT DUE	\$ 203,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE:	\$ 22,000.00
(Line 3 less Line 6)	\$ 22,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change/Field Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR: *SK* *h* *RSO* *RSO*
 By: _____ Date: 4-30-12
 State of: Iowa County of: Polk
 Subscribed and sworn to before me this 30th day of April 2012
 Notary Public: *Mike E. Stokka*
 My Commission expires: 2-25-2015



CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: _____ Date: _____
 By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of the payment are without prejudice to any rights of the Owner or Contractor under this contract.
 Approved by OWNER: _____ Date _____

ITEMIZATION SHEET

The Contractor's APPLICATION FOR AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. In calculations below, amounts are stated to the nearest dollar.

APPLICATION NO: 1
 APPLICATION DATE: 4/30/2012
 PERIOD ENDING: 4/30/2012
 PROJECT NO.: 1-12-1010
 PURCHASE ORDER #

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
1	Set Up	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ -
2	Material	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00	\$ -	\$ 145,000.00	100%	\$ -	\$ -
3	Labor	\$ 65,000.00	\$ -	\$ -	\$ 45,500.00	\$ -	\$ 45,500.00	70%	\$ 19,500.00	\$ -
4	Sheet Metal Material	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ -
5	Sheet Metal Labor	\$ 5,000.00	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	50%	\$ 2,500.00	\$ -
TOTAL		\$ 225,000.00	\$ -	\$ -	\$ 203,000.00	\$ -	\$ 203,000.00	90%	\$ 22,000.00	\$ -

CERTIFICATE OF COMPLETION

**NORTHEAST AREA SANITARY SEWER REHABILITATION
CRESTON, IOWA**

May 2, 2012

We hereby certify that we have made an on-site review of the completed construction of the Northeast Area Sanitary Sewer Rehabilitation project as performed by Visu-Sewer, Inc. of Pewaukee, Wisconsin.

As Engineers for the project, it is our opinion the work performed is in substantial accordance with the plans and specifications, and that the final amount of the Contract is Seven Hundred Sixty-Six Thousand Five Hundred Thirteen and 74/100 Dollars (\$766,513.74).

VEENSTRA & KIMM, INC.

Accepted: CITY OF CRESTON, IOWA

By *Zoussa Abdouh*

By _____

Title Project Manager

Title _____

Date May 2, 2012

Date _____

**COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT - Housing**

Recipient: City of Creston
 Contract Number: 09-HSG-022
 Report Number: 7
 Period Ending: 04/30/12

ACTIVITY CODE/TITLE	Federal CDBG Budget	CURRENT EXPENDITURES			TOTAL
		Expended Since Last Report	Less Program Income Applied	CDBG Reimbursable	CDBG Requested to Date
97 Rehabilitation	\$300,000	\$12,591			\$82,245
0181 ADMIN	\$20,000	\$0			\$0
TOTALS	\$320,000	\$12,591			\$82,245
Less: IDED Funds Received					\$69,654
Less: IDED Payments Pending					\$0
NET REQUEST					\$12,591

LOCAL FINANCIAL INFORMATION				List of Addresses requesting funds:		
ACTIVITY CODE	Current Budget	Expended Since Last Report	Expended to Date	General Administration	Technical Services	
97-Rehabilitation	\$24,000	\$0	\$9,000	Lead Administration		
				406 N. Poplar		\$6,528.00
				406 N. Poplar / Lead		\$8,030.00
				Interest on Line of Credit		\$33.00
TOTAL	\$24,000	\$0	\$9,000		Total	\$12,591

Attach supporting documentation to the back of this form

STATE OF IOWA

GAX

BUDGET FY		General Accounting Expenditure						DOCUMENT NUMBER								
FY 12		DATE 4/30/12		ACCTG PERIOD (mm/yy) 04/12												
VENDOR CODE				AGENCY NAME												
VENDOR NAME AND ADDRESS City of Creston City Hall 118 W. Adams St. - PO Box 449 Creston, IA 50801				BILL TO ADDRESS (ORDERING AGENCY) Iowa Department of Economic Development 200 E. Grand Ave. Des Moines, Iowa 50309			SHIP TO ADDRESS									
TERMS		FOB		ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED								
QUANTITY				VENDOR'S INVOICE NUMBER Report Number: 7				DATE INITIALS								
ORDERED	RECEIVED	UNIT OF MEASURE	Request for Payment under CDBG Housing Contract Number: 09-HSG-022					UNIT PRICE	TOTAL PRICE							
									\$12,591.00							
DOCUMENT TOTAL								\$12,591.00								
CLAIMANT'S CERTIFICATION					AGENCY 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.					I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:											
DATE 05/15/12 TITLE Mayor					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 MEYMOD	PO SHIP INSTR	GAX TYPE	INT INID	INT SELLER FUND	INT SELLER AGCY						
VENDOR CODE 0	ADDR OVERRIDE	P/A INDICATOR	EFT IND Y	TEXT - po's only (Y/N)			TEXT (po's only)									
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMOITY CODE	GS CONTRACT										
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	PLING	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	VD	DESCRIPTION	AMOUNT	LD	PR
01	0340	269	4610				4125									
02																
03																
04																
05																
06																
07																
DOCUMENT TOTAL													0.00			

GAX

WARRANT #

AUDITED BY

PAID DATE

CONTRACTOR'S APPLICATION FOR AND CERTIFICATION OF PAYMENT

TO OWNER: City of Creston
 Attn: Mike Taylor
 116 W Adams Street
 Creston, IA 50801

PROJECT: Creston YMCA
 1201 W Townline Street
 Creston, IA 50801

APPLICATION NO.: 2

APPLICATION DATE: 5/9/2012

PERIOD ENDING: 5/9/2012

PROJECT NO.: 1-12-1010

PURCHASE ORDER #

FROM CONTRACTOR:
 Academy Roofing & Sheet Metal Co.
 6361 NE 14th St.
 Des Moines, IA 50313

CONTRACT FOR: Roofing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 The Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 225,000.00
2. Net change by Change orders \$ -
3. CONTRACT SUM TO DATE: (Line 1+2) \$ 225,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 225,000.00
5. RETAINAGE \$ -
6. TOTAL EARNED LESS RETAINAGE \$ 225,000.00
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 203,000.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 22,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ -
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change/Field Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the information and belief the Work covered by the Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

CONTRACTOR:

By: [Signature] Date: 5-9-12

State of: Iowa County of: Polk

Subscribed and sworn to before me this 9th day of May, 2012

Notary Public: [Signature]
 My Commission expires: 2-25-15

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

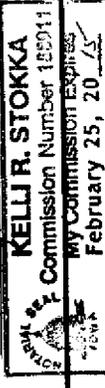
AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of the payment are without prejudice to any rights of the Owner or Contractor under this contract.

Approved by OWNER: _____ Date _____



ITEMIZATION SHEET

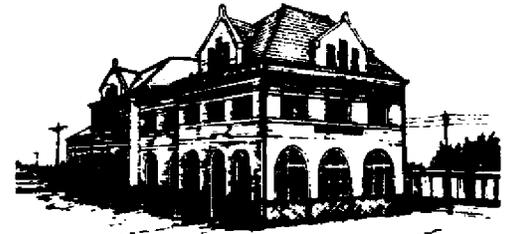
The Contractor's APPLICATION FOR AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. In calculations below, amounts are stated to the nearest dollar.

APPLICATION NO: 2
 APPLICATION DATE: 5/9/2012
 PERIOD ENDING: 5/9/2012
 PROJECT NO.: 1-12-1010
 PURCHASE ORDER #

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	Set Up	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -
2	Material	\$ 145,000.00	\$ 145,000.00	\$ -	\$ -	\$ -	\$ 145,000.00	100%	\$ -	\$ -
3	Labor	\$ 65,000.00	\$ 45,500.00	\$ 19,500.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -	\$ -
4	Sheet Metal Material	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -
5	Sheet Metal Labor	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -
TOTAL		\$ 225,000.00	\$ 203,000.00	\$ 22,000.00	\$ -	\$ -	\$ 225,000.00	100%	\$ -	\$ -

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

Board of Adjustment
Meeting Minutes
May 8, 2012

Gary Bucklin called the meeting to order at 5:00 p.m.

Board members present were Dick Lechtenberger, Ken Stults, Alan Shafer and Gary Bucklin.

Board member not present was Tom Braymen.

Others present; Mike Bruce; Building Inspector, Kevin Kruse; Zoning Administrator, Beverly Roberts and Dennis Abell.

The first item for consideration was a request from James and Beverly Roberts to construct a detached garage. The reason for the variance request was failure to meet the front yard setback requirements as set forth in the Zoning Code.

Beverly Roberts was present to explain their request. Adjacent neighbors were notified by petition with no objections being received.

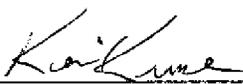
After due consideration Shaffer moved and Stults seconded to approve the request.
With a voice vote all present voted in favor of the motion.

The next item for consideration was a request from Dennis and Carolyn Abel to construct a room addition and add on an attached garage. The reason for the variance request was failure to meet the rear yard setback requirements as set forth in the Zoning Code.

Mr. Abel was present to explain the request. Adjacent neighbors were notified by petition with no objections being received.

After due consideration Stults moved and Lechtenberger seconded to approve the request.
With a voice vote all present voted in favor of the motion.

Respectfully submitted,



Kevin Kruse
Board Secretary

Park and Recreation Board
Meeting Minutes
Tuesday, April 25, 2012

The Park and Recreation Board met in regular session. Attending were: John Kawa, Gary Borcharding, Mark Huff, Birdie Sandeman, Don Mosman, Todd Kinkade and Betty Shelton.

The Board approved the minutes of the April 10, 2012 meeting.

Motion--Kawa

Second--Borcharding

All voted aye. Motion carried.

The Board reviewed claims/payments through April 17, 2012

The board approved the payments for flowers \$400, Concert Sound and Llighting for concert \$5,970 and a gambling license \$150.

Motion--Kawa

Second--Borcharding

All voted aye. Motion carried.

The next meeting is scheduled for Tuesday, May 8, 2012 at 5:30pm in the Mealsite at the Restored Depot.

The meeting adjourned at 6:10pm.


John Kawa, Chairman


Jane Brown, Secretary