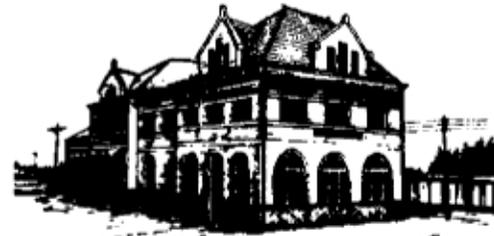


City of  
**CRESTON, IOWA**

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, September 4, 2012**  
**6:00 p.m.**  
**08/31/2012 12:30 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:** August 21, 2012 – Regular Meeting
  2. **Claims and Fund Transfers:**
    - i. Total Claims - \$419,726.47
  3. **Permits:** Parade – Creston High School
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 approve request of \$5,200 from Hotel/Motel Funds for the repair of the Uptown Train Caboose – Ralph Edwards
  2. Resolution to approve a contract with Pro Environmental Abatement for asbestos removal at 311 N Sycamore
  3. Resolution of Council support to solicit bids to demolish City-owned houses – 311 N. Sycamore, 310 S. Walnut, 600 W. Montgomery and 308 Livingston Avenue
  4. Resolution to approve payment of \$80.55 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson
  5. Resolution to set a Public Hearing on September 18, 2012 at 6:00 p.m. to accept public comment on the sale of City-owned property located at 505 N. Elm, as part of the Neighborhood Stabilization Program (NSP)

6. Motion to Establish the Second Reading of Ordinance 13-137, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I)
  7. Motion to Establish the Second Reading of Ordinance 13-138, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES
  8. Discuss Proposed Policy for impounded animals and take possible action
  9. Resolution to approve agreement with Charles Saul Engineering for the Provision of Limited Professional Structural Engineering Services at YMCA
  10. Appointment with Jerry Abell regarding placing drainage pipe on City right-of-way at Sumner Street and Taylor Street
  11. Resolution to approve a permit to place drainage pipe on City right-of-way at Sumner Street and Taylor Street
  12. Resolution to approve Drawdown Request #8 for the CDBG Housing Rehabilitation Project 09-HSG-022
  13. Resolution to award rehabilitation contract to Frey Construction for the amount of \$33,700.00 on house #4b related to CDBG #09-HSG-022
  14. Motion to approve the Finance Committee's recommendation to negotiate with Veenstra & Kimm, Inc. for consultant work regarding the traffic and pedestrian improvements at the RR crossings at Elm Street and New York Avenue
  15. Motion to approve request by Prairie View Assisted Living to operate golf carts on the Walking Trail in the afternoon during the week of September 9 – 15
8. **Other**
9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 21, 2012

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, 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 August 7, 2012, regular meeting; claims of \$242,106.34; liquor license renewal for Choung Garden; and receiving Certified List of Police Officer Candidates from Creston Civil Service Commission. All voted aye. Motion declared carried.

During Public Forum, Melvin Scadden, 411 N. Vine Street, asked Mayor Woods to please explain the I & I Ordinances when they got to them on the agenda.

Mayor Woods announced that now is the time for a Public Hearing on the matter of amending the current budget for Fiscal Year Ending June 30, 2013. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by White seconded by Wilson to amend the current budget for Fiscal Year Ending June 30, 2013 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Shelton, Winborn and White voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve the Annual Street Financial Report 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 Wilson seconded by Loudon to approve an easement request to construct a fence on City right-of-way at 308 S. Lincoln Street and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of selling City-owned property, approximately 3 ½ acres located in the NW ¼ of Section 8, T72N R30W Highland Township. He asked if anyone wished to speak in favor of selling the City-owned property; no one did. He asked if there was any written correspondence in favor of selling the City-owned property; there was none. He asked if anyone wished to speak against selling the City-owned property. Kevin Downey, 411 N. Maple, and Melvin Scadden, 411 N. Vine, both spoke against the City selling the property. Mayor Woods asked if there

was any written correspondence against selling the City-owned property; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to accept the offer from Jon Peterson to purchase City-owned property, approximately 3 ½ acres located in the NW ¼ of Section 8, T72N R30W Highland Township, and purchaser pays for survey and abstract costs and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Shelton, Winborn and White voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to Establish the First Reading of Ordinance 13-137, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I). Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. First Reading declared Established.

Wagner moved seconded by Wilson to Establish the First Reading of Ordinance 13-138, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING A NEW SUBSECTION PERTAINING TO INFLOW AND INFILTRATION (I & I) MONTHLY RATES. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. First Reading declared Established.

Winborn moved seconded by Wagner to Establish the First Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION.

Mayor Woods allowed Doug Bierle, the City's Animal Control Officer, and Mycale Downey of C.A.R.E., to speak before a vote was taken. Mr. Bierle spoke against amending the provisions and gave Council statistics on the low number of animals he's had to euthanize using the current ordinance. Ms. Downey spoke in favor of amending the provisions to allow their organization to have more time, space permitting, to adopt out more animals rather than being euthanized.

A roll call vote was then taken – Wilson, Shelton, Winborn, White, Loudon, Koets and Wagner voted aye. First Reading declared Established.

Winborn moved seconded by Wagner to waive the Second Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION. White, Loudon, Koets, Wagner, Shelton and Winborn voted aye. Wilson voted nay. Motion declared carried.

Wagner moved seconded by Winborn to Establish the Second Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION. Loudon, Koets, Wagner, Shelton, Winborn and White voted aye. Wilson voted nay. Second Reading declared Established.

Winborn moved seconded by Wagner to waive the Third and Final Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF

THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION. Koets, Wagner, Shelton, Winborn, White and Loudon voted aye. Wilson voted nay. Motion declared carried.

Winborn moved seconded by Wagner to Establish the Third and Final Reading of Ordinance 13-139, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL PROTECTION. Shelton, Winborn, White, Loudon, Koets and Wagner voted aye. Wilson voted nay. Third and Final Reading declared Established.

A resolution was offered by White seconded by Loudon to approve the proposal from Sports Construction Midwest to replace the YMCA gymnasium floor and authorize the City Administrator to sign documents as recommended by the Southern Prairie YMCA Board of Directors and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Winborn seconded by Shelton to special assess unpaid mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

Wilson moved seconded by Loudon to deny the Public Amusement License application for The REC Multi-Purpose Center, by owner Durrell Haynes. All voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by Shelton to approve the purchase of a new pickup for the Fire Department from Stalker Chevrolet as recommended by Fire Chief Todd Jackson 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 Wilson seconded by Loudon to approve a proposal from Calhoun-Burns and Associates for the 2013 Bridge Inspection Program and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Resolution declared passed.

Wagner moved seconded by Wilson to revisit the issue of a house located at 500 N. Vine Street in May 2013, previously on the City's list to obtain through Iowa Code 657A.10A and eventually demolish. Tim Pingree and his family have been refurbishing the house and are currently living in it. He showed Council pictures of the progress they have made. All voted aye. Motion declared carried.

Wagner moved seconded by Winborn to approve a temporary street closing and traffic direction change for the KIWANIS, LIONS and ROTARY Clubs' Annual Pork Chop Dinner in McKinley Park on September 13, from 3:30 p.m. – 8:00 p.m. The traffic direction will change to one-way (heading south) from Adams Street on Lakeshore Drive to Stone Street (heading east), to McKinley Street (heading north) and ending at McKinley and Adams Streets. All voted aye. Motion declared carried.

Mayor Woods designated Trick-or-Treat Night to be October 31, 2012.

Wagner moved seconded by Wilson to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 7:09 p.m.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-SEPT'12	2,862.94
			TOTAL:	2,862.94
FIRE PROTECTION	GENERAL FUND	CRESTON AUTOMOTIVE	REPAIR ON CAR #18	115.10
		WINDSTREAM	TELEPHONE	53.97
		KELTEK INCORPORATED	EQUIPMENT INSTALL	4,062.82
		PRAIRIE SOLID WASTE AGENCY	4 CAR TIRES	12.00
		WAL-MART COMMUNITY	DIGITAL CAMERA	79.00
			TOTAL:	4,322.89
FIRE PROTECTION	GENERAL FUND	CULBERTSON, ROD	PAINT FACIA-FIRESTATION	2,350.00
		ED M FELD EQUIP CO INC	EXTRICATION/WILDLAND GEAR	2,100.00
		WINDSTREAM	TELEPHONE	237.87
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	21.68
			ELECTRICITY	592.30
		KELTEK INCORPORATED	WIRING-BRACKET-BULB	88.04
		MUNICIPAL EMERGENCY SERVICES	5-UNIFORM BELTS	66.97
		NATIONAL FIRE PROTECTION	MEMBERSHIP DUES	165.00
		PETTY CASH - FIRE	#1671-WIRE CONDUIT	7.18
			#1672-WIRING NEW RANGER	31.72
			#1673-PARTS FOR RANGER	8.03
			#1674-POSTAGE	23.00
			#1675-RATCHET STRAP	14.98
		PRAIRIE SOLID WASTE AGENCY	TIRES	6.00
		RELIANT FIRE APPARATUS, INC.	BEZEL FOR DISCHARGE VALVE	59.02
		WAL-MART COMMUNITY	INK FOR PRINTER	75.96
			AIR FILTERS-TIDE-TRASH BAG	35.68
			TOTAL:	5,883.43
BUILDING & HSNG SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	56.29
			TOTAL:	56.29
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE LARGE DOG	9.95
		PETTY CASH - MAINTENANCE	#2989-FLAT TIRE	12.00
		SCHIEFFER, TERRY OR JULIE	SUCCESSFUL ADOPTION	20.00
			TOTAL:	41.95
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,943.69
			TOTAL:	8,943.69
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	949.85
			TOTAL:	949.85
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AVIATION FUEL	3,150.00
			ENG SVCS-ENTRANCE RD IMPR	1,311.40
		WINDSTREAM	AIRPORT TELEPHONE	29.99
			TELEPHONE	207.11
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	40.60
			ELECTRICITY	511.75
		OLSEN FUEL SUPPLY INC	1553 G JET A @ 3.59	5,575.27
			1075 G 100LL @ 4.66	5,009.50
			871 G JET A @ 3.50	3,048.50
			2501 GAL JET A @ 3.9	9,753.90
			2501 GAL 100LL @ 4.8	12,004.80
		SIRWA	WATER-AIRPROT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	42,029.99
RY SERVICES	GENERAL FUND	WINDSTREAM	TELEPHONE	225.88
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	22.45
		INGRAM	ELECTRICITY	1,438.65
		M&M SALES CO	BOOKS	39.08
		MICROMARKETING LLC	MINOLTA BZ-180 CONTRACT	285.00
		OFFICE MACHINES	BOOKS ON CD	249.42
		RALLS, MARILYN	2-FILE TOTES	35.98
		TEUTSCH, MYRA	MILEAGE REIMBURSEMENT	222.00
		WAL-MART COMMUNITY	MILEAGE REIMBURSEMENT	33.30
			GLUE, NOTE BOOKS, SUPPLIE	20.16
			GLUE, NOTE BOOKS, SUPPLIE	6.83
			GLUE, NOTE BOOKS, SUPPLIE	40.41
			TOTAL:	2,619.16
PARKS	GENERAL FUND	AD-VANCE CHEMICAL CO LTD	GROUND STERILANT	251.74
		AKIN BUILDING CENTER	80 BAGS MULCH	215.20
			PALLET OF MULCH	215.20
		BARKER IMPLEMENT & MOTOR CO INC	BLADES FOR TILLER	365.70
		CRESTON CITY WATER WORKS	WATER-TAYLOR PARK	9.07
			WATER-LAKE/MCKINLEY	9.07
			WATER-HISTORICAL COMPLEX	9.07
		FARM & HOME SUPPLY INC	WATER-CAMPGROUND	22.03
			BALLAST	29.99
		WINDSTREAM	BUG SPRAY & 2 TIRES	180.58
		ALLIANT ENERGY-INT PWR&LGHT	TELEPHONE	52.10
			MCKINLEY CAMPGROUND	180.85
			600 MCKINLEY ST BAND SHELL	16.39
			MCKINLEY PARK VEW/FLAGS	114.28
			ELECTRICITY	744.34
		PETTY CASH - RECREATION	#1747-SCREWS	1.78
			#1749-HITCH PIN	2.99
			#1751-SCREWS	4.23
			#1752-SCREWS FOR TRAIL BRI	0.63
		SERVICE TECHS INC	THRTL CABLE	77.94
			CHAIN LOOP	16.00
			AUTO CUT	55.90
		POKORNEY BP & AUTOMOTIVE SERVICE	REPAIR TIRE ON 955	18.00
		PRAIRIE SOLID WASTE AGENCY	2 TRACTOR TIRES	5.00
			TOTAL:	2,598.08
RECREATION	GENERAL FUND	AD-VANCE CHEMICAL CO LTD	GROUND STERILANT	251.73
		CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	9.07
			WATER-BILL SEARS FOUNTAIN	9.07
			WATER-MCKINLEY BALLFIELD	9.07
		WINDSTREAM	TELEPHONE	56.29
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.58
			ELECTRICITY	481.83
			TOTAL:	829.64
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	WHEEL ASSEMBLY/BRACKET	71.29
		WINDSTREAM	TELEPHONE	56.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	122.07
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	283.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	427.13		
		FARM & HOME SUPPLY INC	2 CASES MURATIC ACID	53.22		
		FIRST NATIONAL BANK	POOL NIGHT DEPOSIT SVC	10.00		
		WINDSTREAM	TELEPHONE	30.00		
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	48.74		
			ELECTRICITY	1,693.81		
		PETTY CASH - RECREATION	#1748-POSTAGE	2.46		
			#1750-CAP/ADAPTER	20.92		
		TRIDLE, SUE	REIMBURSEMENT-CERT FEES	114.00		
		WAL-MART COMMUNITY	CLEANING SUPPLIES	24.16		
			DRYERASE BOARD	19.96		
			TOTAL:	2,444.40		
		FINANCIAL ADMINISTRATN	GENERAL FUND	WOODS, WARREN	WEBSITE REIMBURSEMENT	47.00
				CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	12.64
DOWNTOWN GRAPHICS NETWORK INC	BRACKETS FOR BANNERS			2,058.20		
WINDSTREAM	TELEPHONE			317.08		
HABITAT FOR HUMANITY	SUPPLIES FOR 801 W JEFFERS			43.17		
	SUPPLIES @ 801 W JEFFERSON			37.38		
ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS ST-ELECTRIC/G			129.10		
	505 N ELM-ELECTRIC/GAS			20.04		
LOIS BERRY ESTATE	REFUND RENTAL FEE			100.00		
OFFICE DEPOT	TONER-MANILLA FOLDER			171.69		
OTT, STEPHANIE	REFUND RENTAL FEE			50.00		
PETTY CASH - FINANCE	#1362-RECORDING FEES			41.00		
	#1363-RECORDING FEES			17.00		
	#1364-RECORDING FEES			36.00		
	#1365-RECORDING FEES			17.00		
RICHARDS, JOHN	REFUND RENTAL FEE			50.00		
SOUTHWEST IA BALLOON DAYS COMMITTEE	BALLOON DAYS CONTRIBUTION			5,000.00		
STOW, ROBERT	REFUND RENTAL FEES			100.00		
ZARIFIS, PHYLLIS	REFUND RENTAL FEE	50.00				
	TOTAL:	8,297.30				
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	83.88		
			ELECTRICITY	1,100.90		
		OFFICE DEPOT	TONER-CLEANING SUPP	128.08		
		OFFICE MACHINES	AIR DUSTERS	10.99		
		PEINELT, ROBERT	JANITORIAL SERVICES	80.00		
			TOTAL:	1,403.85		
COMMUNITY CENTER MAINT	COMMUNITY CENTER	J&A FLOORING	CARPET @ YMCA-LOBBY/HALL	5,445.26		
		SIMPLEXGRINNELL LP	FIRE ALARM-YMCA	4,145.00		
			TOTAL:	9,590.26		
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-SEPT'12	920.60		
			TOTAL:	920.60		
ROAD MAINTENANCE	ROAD USE TAX	ALTEC INDUSTRIES INC	YRLY INSPCTN-BOOM TRK	814.18		
			LABOR CREDIT	230.00		
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50		
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95		
		BAKER, MIKE	SAFETY GLASSES ALLOWANCE	95.00		
		COUNTRYSIDE PRODUCTS	FILL LP BOTTLES	224.75		
		CRESTON CITY WATER WORKS	WATER-SHOP	107.13		
			WATER-BARN	9.07		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON PROF FIREFIGHTERS	7-5LB FIRE EXTINGUISHERS	319.20
		WINDSTREAM	TELEPHONE	173.88
		MURPHY TRACTOR & EQUIPMENT	REARVIEW MIRRORS-BACKHOE	284.00
		NAPA	3-AIR FILTERS	74.91
			WIRE-PARTS	98.16
			ROPE-SAND PAPER	11.55
		O'HALLORAN INTERNATIONAL INC	GASKET SET-#48	72.87
		PETTY CASH - MAINTENANCE	#2990-RADIATOR RPR	85.00
		PRAIRIE SOLID WASTE AGENCY	TRUCK TIRES/TIRES	11.00
		SCHILDBERG CONSTRUCTION COMPANY INC	46.69 T CLASS D ROCK	560.28
			52.57 T CLASS D ROCK	630.84
			15.62 T CLASS D ROCK	187.44
			7.32 T CLASS D ROCK	87.84
			41.55 T CLASS D ROCK	554.70
			24.63 T CLASS D ROCK	328.81
			7.45 T ROAD ROCK	89.40
			7.92 T CLASS D ROCK	105.73
			29.17 T CLASS D ROCK	389.42
			21.01 T ROAD ROCK	280.48
			21.09 T ROAD ROCK	281.55
		GREATER REGIONAL MEDICAL CENTER	3RD SERIES HEPATITS SHOT	70.00
			TOTAL:	5,856.64
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.29
		GRAPEVINE STAFFING	2-BACKGROUND CHECKS	60.00
			TOTAL:	116.29
FUNDING INSURANCE PAYROLL TAX BENEFI		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-SEPT'12	25,281.71
		INSURANCE STRATEGIES CONSULTING LLC	509 A STUDY-FY'12	950.00
		IOWA DIVISION/INSURANCE	509A FILING FEE-FY'12	100.00
			TOTAL:	26,331.71
POLICE FORFEITURE	POLICE FORFEITURE	TRUE VALUE HARDWARE & RENTAL	40 LB DOG FOOD	28.99
			TOTAL:	28.99
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		TYLER INSURANCE SERVICES INC	LIQUOR LIAB INS-CONCERT	770.00
		UNITED BRICK AND TILE CO	BRICKS-MEMORIAL GARDEN	93.30
		WAL-MART COMMUNITY	SUPPLIES - FESTIVAL	1,004.36
			TOTAL:	1,867.66
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		AMAZON/GE MONEY BANK	DVD'S	179.89
		GALE CENGAGE LEARNING	BOOKS	838.76
		INGRAM	BOOKS	14.37
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	194.99
		WEST BRANCH PUBLIC LIBRARY	FOLLETT PHD & DOLPHIN	180.00
			TOTAL:	1,408.01
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-SEPT'12	325.88
			TOTAL:	325.88
SANITARY SEWER/WASTWTR SEWER OPERATING FU		AKIN BUILDING CENTER	TRENCHER RENTAL	250.00
		CENTRAL PUMP & MOTOR	REPAIR HUMUS PUMP	3,479.39
		CRESTON CITY WATER WORKS	WATER-WWTP	240.47
			OVERPAYMENT OF SEWER CHARG	10,408.16
		FASTENAL	RESTOCK BOLT BIN	291.93
		WINDSTREAM	TELEPHONE	415.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GPM	CALIBRATE 2 FLOW METERS	450.00
		HACH COMPANY	CHEMICALS	301.12
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	604.63
			ELECTRICITY	5,392.58
		ECHO GROUP INC	4' SHRINK TUBING	65.73
		NAPA	2-HYD FITTINGS, 1 BATTERY	76.94
		O'REILLY AUTOMOTIVE INC	4-CASES PARTS CLEANER	95.52
		OFFICE DEPOT	HP PRINTER CARTRIDGE	29.02
		OFFICE MACHINES	HP 20 CARTRIDGE	38.08
		PETTY CASH - SANITATION	#497842-SUPPLIES	6.00
			#497843-SUPPLIES	8.00
			#497844-SUPPLIES	8.00
			#497845-SUPPLIES	8.00
			#497846-GLOVES	18.96
			#497847-SUPPLIES	28.20
			#497848-POSTAGE	14.55
			#497849-COTTER KIT	6.79
			#497850-EXAM FEE	30.00
		SERVICE TECHS INC	RPLCMNT CUTTER BLADES	43.80
		PRAIRIE SOLID WASTE AGENCY	TIRES	12.00
		QUALITY GLASS COMPANY	INSTALL NEW DOOR CLOSER	176.00
		UPS	POSTAGE	13.74
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	80.14
		GREATER REGIONAL MEDICAL CENTER	3RD SERIES HEPATITS SHOT	70.00
			TOTAL:	22,663.62

## ANIMAL CONTROL

ANIMAL SHELTER \*AG CRESTON VET CLINIC PC

SOUTHERN HILLS VET SVC INC

EXAM/TREAT ADOPTED KITTEN	29.90
3RD VACC/EXAM 4 PND CATS	100.45
EXAM/TREAT POUND CAT	44.25
TEST/VACC 3 POUND CATS	106.00
NEUTER CAT-B REHMEYER	59.00
NEUTER CAT-OPAL NEESE	79.00
TOTAL:	418.60

----- FUND TOTALS -----		
001	GENERAL FUND	83,566.78
006	COMMUNITY CENTER	9,590.26
110	ROAD USE TAX	6,893.53
112	PAYROLL TAX BENEFIT	26,331.71
120	POLICE FORFEITURE	28.99
166	RESTRICTED GIFTS-MCKNLY P	1,867.66
167	RESTRICTED GIFTS-LIBRARY	1,408.01
610	SEWER OPERATING FUND	22,989.50
953	ANIMAL SHELTER *AGENCY FU	418.60
GRAND TOTAL:		153,095.04

CITY OF CRESTON  
 MANUAL CHECKS/DEBITS – PERIOD ENDING 09/04/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	15,052.68
IOWA DEPT OF REVENUE	STATE TAX	9,993.00
IPERS	PENSION	18,172.81
COLLECTION SERVICES	SERVICES	98.76
TOTAL ADMINISTRATIVE SVC	FLEX	670.87
NO DEPT ENTERED	<b>TOTAL</b>	<b>\$ 43,988.12</b>
FINANCIAL ADMINISTRATION		
CRESTON CITY WATERWORKS (2)	PASS THRU	191,314.00
UNION CO RECORDER	RECORDING FEES	119.00
FINANCIAL ADMINISTRATION	<b>TOTAL</b>	<b>\$191,433.00</b>
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (2)	INV CHECK RUN	31,210.31
SELF FUNDING INSURANCE	<b>TOTAL</b>	<b>\$ 31,210.31</b>
<b>MANUAL CHECK/DEBITS TOTAL</b>		<b>\$266,631.43</b>



# Creston High School

*Home of the Panthers*

---

601 West Townline  
Creston, Iowa 50801

Phone 641-782-2116  
Fax 641-782-9502

Mr. Bill Messerole, Principal  
Mr. Jeff Bevins, Asst Prin/Ath Dir

*"To educate all students and encourage them to become creative, responsible, tolerant citizens."*

August 21, 2012

Mr. Warren Woods  
Mayor of Creston  
116 West Adams  
Creston, Iowa 50801

Dear Mayor Woods:

The Creston Senior High School would like to request that a permit be granted to hold the homecoming parade on the streets of Creston on the afternoon of **September 28, 2012**.

The parade route is as follows: Parade will start at the corner of Sycamore and Devoe and the route will be south on Sycamore to Adams, east on Adams to Maple, and north on Maple to Summit House Apartments, 509 N Maple (the old high school lot). Also, we would like the side streets to be available one block east and west of Sycamore (Seneca, Buckeye, Prairie) for participants to park until it is their turn to pull into the parade route.

We appreciate your support and hope that several Creston businesses and organizations will participate. Registration forms may be picked up in the high school office. If you have any questions, please call our high school office (782-2116).

Sincerely,

A handwritten signature in black ink that reads "Bill". The signature is written in a cursive, flowing style.

Bill Messerole, Principal  
Creston High School

8/20/12

REQUEST FOR FUNDING – ADAMS ST. CABOOSE

To: Creston City Council  
From: Ralph Edwards

We are requesting funds to restore the Adams St. caboose as it has become unsafe for its purpose as a tourism attraction and to showcase Creston's railroad heritage.

The caboose was purchased with private funds about 15 years ago and restored to its original configuration. It is the only surviving caboose of 25 of its type constructed by the Burlington Shops in Aurora, Ill., in 1930. It saw service in Creston and was painted various colors – the original being mineral red.

Various repairs are required to the cupola, roofing, windows and doors. A current proposal estimates the cost for these at \$5200. We are requesting your consideration of granting these funds to begin immediate work.

We have, until the last two years, been able to allow tours of the caboose during the 4<sup>th</sup> of July celebration and after the Balloon Days parade. It has also been open on other occasions as requested, manned by railroad retirees. Since the cupola became unsafe to allow this, we have kept it closed. These repairs will allow us to again provide this experience upon completion.

Further costs will be incurred for metal work and repainting the exterior. We will be preparing a request for funding through Crestland Betterment Foundation for a grant from the BNSF Foundation. Your approval of today's request will be a positive factor in succeeding in that effort.

Thank you,

  
Ralph Edwards

**PRO ENVIRONMENTAL ABATEMENT, INC.  
PROPOSAL FOR BID  
CITY OF CRESTON  
PROJECT  
311 NORTH SYCAMORE  
CRESTON, IOWA**

**DESCRIPTION OF WORK:** This proposal consists of removing asbestos containing transite siding.

**QUANTITY OF WORK:** Removal of approximately:

1. Exterior (transite siding)

**CONTRACTOR'S RESPONSIBILITY:** We will supply all the necessary labor, materials, equipment, fees, and permits to meet all OSHA, EPA, Neshaps, State, and landfill requirements.

**OWNER'S RESPONSIBILITY:**

1. To supply proper place to connect 110 volt electrical panel.
2. To supply proper place to connect water manifold.
3. To have all movable objects removed from the work area.
4. To give us ten (10) government working days to apply for the proper notifications.

**DURATION:** Owner shall provide 5 continuous days to complete the project.

**EXCLUSIONS:**

1. This proposal is good for sixty (60) days.
2. Payment to be made on a monthly progressive payment schedule based on percentage of completion.
3. Invoices unpaid after thirty (30) days are past due and subject to a FINANCE CHARGE computed at the monthly rate of 1 ½ %.
4. No third party air monitoring is included in this proposal.

**BASE BID:**

Six thousand two hundred forty eight dollars-----\$ 6,248.00

*Date: 8/20/12*

*Robert V. Jorgenson*  
President

\*\*\*\*\*

**ACCEPTANCE OF PROPOSAL**

The above named prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be as outlined above.

Date \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_

S XXXX

Mid-Iowa Environmental Corporation  
3009 S.W. 9th Street  
Des Moines, IA 50315

(515)244-5766

Fax (515)244-0917

August 15, 2012

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

(641)782-2000

Fax (641)782-6377

Reference:

Creston Demo 311

Removal and disposal of asbestos containing transite siding from the exterior of 311 N Sycamore.

Customer agrees to reimburse Mid-Iowa for any costs including attorney fees incurred in collecting sums due hereunder.

Air monitoring and analysis is included in this proposal.

Upon completion, you will be furnished with copies of all paperwork for your permanent files.

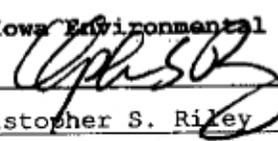
The EPA, Iowa Bureau of Labor, and DNR require a specific time frame prior to project commencement. For this notification, we need: the date built, the total square footage, # of floors, it's present and prior use.

This proposal is good for 30 days.

Mid-Iowa will not be held responsible for damage caused by tape and spray adhesive.

Payment is due and payable upon completion. Total: \$ 7,800.00

Accepted:  
City of Creston  
X \_\_\_\_\_

Accepted:  
Mid-Iowa Environmental Corporation  
X   
\_\_\_\_\_  
Christopher S. Riley

Name Title

Name Title

Date:

Date: August 15, 2012



# AKIN BUILDING CENTERS

604 Sheldon  
Creston, Iowa 50801

(641)-782-3310 Phone  
(641)-782-3234 Fax

**To:** Attn: Mike Taylor                      **From:** Deanna

---

**Fax:** 641-782-6377                      **Pages:** 2 with cover sheet

---

**Phone:**                                      **Date:** 8/30/12

---

**Re:** Bills for Habitat for next City Council Mtg **CC:**

---

Urgent     For Review     Please Comment     Please Reply     Please Recycle

---

Mike-

Attached is a bill for the next city council meeting. I have sent copies to Jeremy as well.

Let me know if you have any questions.

Thanks!

Deanna Petersen  
Akin Building Center  
604 Sheldon Ave  
Creston, IA 50801  
641-782-3310  
641-782-3234

*\$37.38*

### **Proposed Policy**

If the impounded animal is not recovered by its owner within 7 days after the notice, the animal shall be put up for adoption through Creston Animal Rescue Effort. The animal may stay in the pound, space permitting.

### **Volunteers**

CARE is currently the lead volunteer agency in Creston at the pound facility. CARE has the ability to remove animals for adoption, rescue, and transfer to other facilities.

### **Space**

Space is a quality of life issue for any animal impounded or otherwise. Some animal pairing may be safely done if space is limited. No male or female animals will be paired and no animals of greatly unequal size may be paired as well. The ACO and Volunteer services at the pound will have a white board of possible safe pairings listed to be attempted in case of maximum pin count is reached.

If no safe pairings are available and space is not allowing, a decision to humanely dispose of an animal may be acted upon.

### **Humane Disposal**

FIFO is not the standing policy for Disposal. The animals will not be humanly disposed of on a First In First Out manner. Some animals have a higher percentage chance on adoption based on already being neutered or spayed, visible kindness or nervousness traits, and ability to interact with other animals. The lead officer of the leading volunteer agency and the ACO will have communication on the least likely animal to be adopted based on agreed criteria should the need for space be at a premium when the ACO has more incoming animals. CARE and the ACO will have a list posted at the pound facility on all licensed animal rescues in Creston and or Union County for possible animal placement upon concerns for space and quality of life for impounded animals.



## An Agreement for the Provision of Limited Professional Structural Engineering Services

Adapted from CASE Document 1-1996 Prepared by the Council of American Structural Engineers

Structural Engineer: **Charles Saul Engineering, Inc.** Client: City of Creston  
(SE): **4308 University Avenue** Contact: Mike Taylor  
**Des Moines, Iowa 50311** Address: 116 W. Adams, P.O. Box 449  
City, State Creston, Iowa 50801  
Phone: (641) 782-2000

Project No. TBD  
Project Name: **Creston YMCA Lintel Repair**  
Location: Creston, Iowa

**Scope of Services:** Charles Saul Engineering, Inc. will provide an independent evaluation of the lintels that were deemed to need repair in the Krudwig & Associates letter dated August 9, 2012. We will visit the site to observe the damage. We will then analyze, design, and document the necessary repair details for the purpose of issuing to contractors for bidding to complete the work.

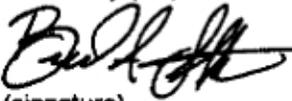
**Proposed Schedule:** Site visit and repair documents completed the week of August 20, 2012.

**Fee Arrangement:** Hourly per the rates listed below.

### Hourly Rate Schedule effective 01/01/12:

Senior Engineer	\$135.00	Supervisor, CAD	\$ 90.00
Engineer	\$115.00	Senior Operator, CAD	\$ 75.00
Junior Engineer	\$ 95.00	Operator, CAD	\$ 65.00
Engineer-In-Training I-II	\$ 70.00	Office Manager	\$ 65.00
Engineer-In-Training III-IV	\$ 80.00		

Offered by (SE): **Charles Saul Engineering, Inc.**

  
(signature)

16 August 2012  
(date)

Brad A. Stork, P.E./President  
(printed name/title)

Accepted by (Client):

(signature)

(date)

(printed name/title)  
City of Creston, Iowa

(for)

\*The Hourly Rate Schedule will be modified periodically, but not more often than every twelve months, in accordance with our customary staff reviews and compensation policies. Current rates at the time that services are actually rendered will apply.

**The terms and conditions on the reverse of this form are part of this agreement.**

# Terms and Conditions

Structural Engineer (SE) shall perform the services outlined in this agreement for the stated fee arrangement.

## Fee

The total fee, except stated lump sum, shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

## Billings/Payments

Invoices will be submitted monthly for services and reimbursable expenses. Invoice amounts will represent services rendered during the billing period for services billed on an hourly basis. Invoice amounts will represent the percentage of completion for structural engineering services billed on a lump sum basis. The Architect agrees that structural engineering services rendered during the construction administration phase may represent a greater portion of the design fee than the actual percentage of completion of construction. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and the Consultant may without waiving any claim or right against Architect, and without liability whatsoever to the Architect, terminate the performance of the service. Retainers shall be credited on the final invoice. A service charge will be charged at 1.5% (or the legal rate) per month on the unpaid principal. In the event any portion of an account remains unpaid 90 days after billing, the Architect shall pay cost of collection, including reasonable attorneys' fees.

## Access To Site

Unless otherwise stated, the SE will have access to the site for activities necessary for the performance of the services. The SE will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

## Hidden Conditions and Hazardous Materials

A structural condition is hidden if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If the SE has reason to believe that such a condition may exist, the SE shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) the SE has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and the SE shall not be responsible for the existing condition nor any resulting damages to persons or property. SE shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

## Indemnifications

The Client shall indemnify and hold harmless the SE and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys fees) arising out of or resulting from the performance of the services, provided that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except the SE) or anyone for whose acts any of them may be liable. This indemnification shall include any claim, damage or losses due to the presence of hazardous materials.

## Risk Allocation

In recognition of the relative risks, rewards and benefits of the project to both the Client and the SE, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the SE's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes, shall not exceed the total amount of \$50,000, the amount of the SE's fee (whichever is greater) or other amount agreed upon when added under Special Conditions. Such causes include, but are not limited to, the SE's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

## Termination of Services

This agreement may be terminated upon 10 days written notice by either party should the other fail to perform his obligations hereunder. In the event of termination, the Client shall pay the SE for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

## Ownership Documents

All documents produced by the SE under this agreement shall remain the property of the SE and may not be used by the Client for any other endeavor without the written consent of the SE.

## Dispute Resolution

Any claim or dispute between the Client and the SE shall be submitted to non-binding mediation, subject to the parties agreeing to a mediator(s). This agreement shall be governed by the laws of the principal place of business of the SE.



August 9, 2012

City of Creston  
116 W. Adams, PO Box 449  
Creston, Iowa 50801

Attention: Michael Taylor  
City Administrator

Subject: **YMCA Exterior Precast Wall Panel Review**  
**1201 W townline Street**  
**Creston, Iowa 50801**

Dear Mr. Taylor,

This letter is being sent to you regarding the structural evaluation of the existing exterior precast wall panels that are deflecting outward at the existing YMCA building that was recently affected by an EF2 tornado that passed thru the Northwest corner of Creston, Iowa during the evening of April 14, 2012. A set of existing building plans was received and used during our structural evaluation.

**Date and time of site visit:** July 2, 2012 – 11:00 AM C.S.T.  
**Attendees:** Ron Leuwerke, John Krudwig, P.E. and Dean Prochnow, P.E. S.E.  
Lift access was provided by Tony with the City of Creston  
**Weather Conditions:** Sunny and clear

Observations:

The following items were identified and reviewed during the on-site meeting;

- a) The existing exterior precast wall panels that are deflecting outward,
- b) The two large precast lintel beams at the swimming pool area.

**Item a (refer to photos 1 and 2):**

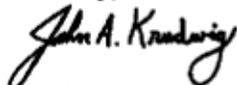
The existing exterior precast wall panels did not exhibit any signs of overstress. No visible signs of cracking were observed during the site visit. The deflection observed was within acceptable range for the height and construction of the wall panels. In my professional opinion, the existing exterior deflected precast wall panels are structurally sound and functioning as intended without any repairs or strengthening required.

**Item b (refer to photos 3 thru 6):**

There are two existing precast concrete lintel beams spanning over large openings in the swimming pool area of concern. Limited bearing was observed as well as deteriorated bearing seats. It was inconclusive of whether the cracking that was observed at the bearing seats was a result of the tornado. The precast lintel beams did not appear to have a top connection to prevent rotation of the lintel beams. I recommend that the precast lintel beam seats (4 lintel beam seats total) be strengthened due to the existing deterioration and limited existing bearing. In addition, I recommend that a top connection be installed at each end of each lintel beam to prevent future rotation of the load-bearing lintel beams (4 top connections total). Structural repair details are recommended to be used by a licensed contractor to install the recommended improvements to the lintel beams.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,



John A. Krudwig, P.E.

Structural Engineer - Iowa PE #21196

- ACI – American Concrete Institute Kansas Chapter Board of Directors Member
- ICRI – International Concrete Repair Institute Great Plains Chapter Board of Directors Member and Past President



Attachments:

Photo Page 1

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

Recipient: City of Creston  
 Contract Number: 09-HSG-022  
 Report Number: 8  
 Period Ending: 08/31/12

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	\$7,546			\$89,791
0181 ADMIN	\$20,000	\$0			\$0
<b>TOTALS</b>	<b>\$320,000</b>	<b>\$7,546</b>			<b>\$89,791</b>
<b>Less: IDED Funds Received</b>					<b>\$82,245</b>
<b>Less: IDED Payments Pending</b>					<b>\$0</b>
<b>NET REQUEST</b>					<b>\$7,546</b>

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	\$1,500	\$10,500	Lead Administration		
				409 N. Walnut		\$8,948.00
				409 N. Walnut / Lead		
				Interest on Line of Credit		\$98.00
<b>TOTAL</b>	<b>\$24,000</b>	<b>\$1,500</b>	<b>\$10,500</b>		<b>Total</b>	<b>\$9,046</b>

Attach supporting documentation to the back of this form

# STATE OF IOWA

# GAX

BUDGET FY <b>FY 13</b>		<b>General Accounting Expenditure</b>						DOCUMENT NUMBER								
		DATE 8/31/12		ACCTG PERIOD (mm/yy) 08/12												
VENDOR CODE				AGENCY NAME												
VENDOR NAME AND ADDRESS City of Creston City Hall 116 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 <b>Report Number: 8</b>				DATE INITIALS								
ORDERED	RECEIVED	UNIT OF MEASURE						UNIT PRICE	TOTAL PRICE							
			Request for Payment under CDBG Housing Contract Number: 09-HSG-022						\$7,546.00							
<b>DOCUMENT TOTAL</b>								<b>\$7,546.00</b>								
<b>CLAIMANT'S CERTIFICATION</b>					<b>AGENCY CERTIFICATION</b>											
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		08/04/12		TITLE		Mayor										
CLAIMANT'S SIGNATURE					AUTHORIZED SIGNATURE											
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																
DOC TYPE GAX	DOC NUMBER		DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEWMOD	PO REF INSTR	GAX TYPE	INT IND	MY SELLER FUND	MY SELLER AGCY					
VENDOR CODE 0		ADDR OVERRIDE	FA 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 #		COMMODITY CODE		GS CONTRACT							
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	DEPT	SUB DEPT	JOB NUMBER	REF CAT	QUANTITY / UNITS	JD	DESCRIPTION	AMOUNT	UD	PR
01	0340	269	4810				4125									
02																
03																
04																
05																
06																
07																
<b>DOCUMENT TOTAL</b>												<b>0.00</b>				

**GAX**

WARRANT #

AUDITED BY

DOCUMENT TOTAL

PAID DATE



**APPLICATION FOR PAYMENT ON CONTRACT (PAGE 2)**

REQUESTED TO: City of Creston

PROJECT NAME: Priest

PAYMENT: #1

PROJECT ADDRESS: 409 N Walnut

ORIGINAL CONTRACT AMOUNT.....	<b>\$25,300.00</b>
APPROVED CHANGE ORDERS	
# 1	
# 2	
# 3	
TOTAL CONTRACT CHANGES TO DATE.....	<b>\$0.00</b>
NET CONTRACT AMOUNT TO DATE.....	<b>\$25,300.00</b>
TOTAL VALUE OF WORK COMPLETED TO DATE.....	<b>\$11,185.00</b>
20% Retainage from total.....	<b>\$2,237.00</b>
VALUE OF WORK COMPLETED LESS RETAIN	<b>\$8,948.00</b>
LESS PAYMENTS PREVIOUSLY CERTIFIED...	
<b>AMOUNT DUE THIS REQUEST.....</b>	<b>\$8,948.00</b>

Karen Priest  
HOMEOWNER

8-30-12  
Date

Andy Fredricksen  
Andy Fredricksen

8-30-12  
Date

Sam Young  
SICOG REPRESENTATIVE

8-20-12  
Date

Lisa Williamson  
CITY REPRESENTATIVE

08.30.12  
Date

CASH ONLY IF ALL CHECK AND SECURITY FEATURES LISTED ON BACK INDICATE NO FALSIFYING OR COPYING



Southern Iowa Council of Governments  
P.O. Box 102  
101 East Montgomery Street  
Creston, Iowa 50801-0102

IOWA STATE SAVINGS BANK  
CRESTON, IA  
72-149739

31251

08/20/12

PAY TO THE ORDER OF **Fredricksen Construction** \$ \*\*8,948.00

Eight Thousand Nine Hundred Forty-Eight and 00/100\*\*\*\*\* DOLLARS

Fredricksen Construction  
1131 Hawk Ave.  
Creston, IA 50801

Creston Housing Rehabilitation

⑆031251⑆ ⑆073901495⑆ 14 660 9⑆

Intell® CheckLock™ Secura Check  Details on Back

SOUTHERN IOWA COUNCIL OF GOVERNMENTS / ADAMS, ADAIR, CLARKE, DECATUR, MADISON, RINGGOLD, & UNION  
Fredricksen Construction

Payment # 1  
Priest property - Creston

08/20/12

31251

8,948.00

108 ISSB Checking ( Creston Housing Rehabilitation

8,948.00



CASH ONLY IF ALL "CheckLock" SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



Southern Iowa Council of Governments  
P.O. Box 102  
101 East Montgomery Street  
Creston, Iowa 50801-0102

IOWA STATE SAVINGS BANK  
CRESTON, IA  
72-149/739

31145

06/12/12

PAY TO THE ORDER OF

Iowa State Savings Bank

\$ \*\*98.05

Ninety-Eight and 05/100\*\*\*\*\* DOLLARS

Iowa State Savings Bank  
P. O. Box 109  
Creston, IA 50801-0109

Creston LOC

⑈03⑆⑆⑆5⑈ ⑆07390⑆495⑆ ⑆⑆ 660 9⑈

SOUTHERN IOWA COUNCIL OF GOVERNMENTS / ADAMS, ADAIR, CLARKE, DECATUR, MADISON, RINGGOLD, & UNION

31145

Iowa State Savings Bank

06/12/12

Creston HSG - LOC / Interest  
note # 33310

98.05

108 ISSB Checking ( Creston LOC

98.05

**Note # 33310**

**Creston Housing Rehab.**  
DD # 7

**5%**

Principle  
Amount:

Dates From and To:  
# of days

Interest  
Due:

\$6,528.00

04-16 to 06-12  
57 days

\$50.972

\$6,030.00

04-16 to 06-12  
57 days

\$47.084

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\$12,558.000

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\$98.06

ISSB = \$98.05

**Resolution #**

**Awarding Housing Rehabilitation Contract for Project # 4b**

**WHEREAS**, sealed bids were solicited on house #4b related to CDBG Project 09-HSG-022.

**WHEREAS**, sealed bids were received at Southern Iowa Council of Governments office located at 101 East Montgomery Street, Creston, Iowa at 9:00 a.m. on July 26, 2012.

**WHEREAS**, of the three (3) bidders submitting valid bids, the following was the apparent low bidder:

Frey Construction in the amount of \$33,700.00

**THEREFORE**, be it resolved that the City of Creston award Project # 4b to Frey Construction in the amount of \$49,458.00 in accordance with the terms set forth by the administration plan and bid document.

**BE IT RESOLVED**, with the following vote that this motion be passed by the City of Creston, Iowa on the 4th day of September, 2012.

AYES \_\_\_\_\_

NAYS \_\_\_\_\_

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Attest

**Mike Taylor**

**From:** Cindy Waske [cwaske@prairieviewal.com]  
**Sent:** Monday, August 27, 2012 5:09 PM  
**To:** Mike Taylor  
**Subject:** Golf cart rides on walking trail

Hi Mike:

National Assisted Living Week is September 9 through Sept 15 this year! Prairie View would like to offer our residents golf cart rides on the walking trail again; weather permitting, I would like to take people for rides at least three afternoons during the week, probably Monday-Tuesday-Wednesday, after lunch. I hope we can count on your support for this activity, as the residents really enjoy it! Hope to hear from you soon.  
Thank you, Cindy Waske Activity Director

Park and Recreation Board  
Meeting Minutes  
Tuesday, July 24 2012

The Park and Recreation Board met in regular session. Attending were: John Kawa, Mark Huff, Rich Paulson, Jane Brown, John Anderson, Gary Borcharding, Don Mosman, Betty Shelton and Victoria Brammer.

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

Motion--Kawa

Second--Brown

All voted aye. Motion carried.

The Board approved payments to the following from the McKinley Park Restricted Gift Fund.

Southeast Distributing	3,816.30
Atlantic Bottling	121.20
HyVee	890.44
Lions Club	600.00
Fareway	845.04
Walmart	1,004.36
Atlantic Bottling	237.25
Swank Motion Pictures	321.00
Founders Insurance Co.	770.00

The Board approved matching the WORB Grant with 100,000 from the McKinley Park Restricted Gift, if the grant is received.

Motion---Kawa

Second---Brown

All voted aye. Motion carried.

The Park and Recreation Board accepted a 15,000 Union Co. Endowment Grant for Phase 2 of the walking trail.

The next meeting is scheduled for Tuesday August 28, 2012 at 5:30 pm in the McKinley Park Shelter #2.

The meeting adjourned at 6:30pm.

John Kawa, Chairman



Jane Brown, Secretary

