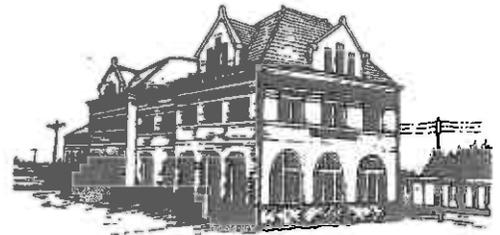


City of
CRESTON, IOWA

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, Ann Levine, Marsha Wilson, Dave Koets, Gary Lybarger, 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 6, 2014
6:00 p.m.
05/02/2014 11:19 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.**
 1. **Minutes:** April 15, 2014 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims** - \$182,504.15
 - ii. **Fund Transfers** - \$21,285.02
 3. **Liquor License Renewals:** Casey's 2422, 2423 & 2424 – Class BC (Beer & Wine) w/Sunday Sales; The Lobby – Class C Liquor w/Sunday Sales
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
 1. **Public Hearing** for the purpose of accepting comment on Ordinance No. 14-153 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 30, SECTION 03, SUB-SECTION 1 – PROVISIONS PERTAINING TO HISTORIC PRESERVATION COMMISSION
 2. **Motion** to Establish First Reading of Ordinance No. 14-153 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 30, SECTION 03, SUB-SECTION 1 – PROVISIONS PERTAINING TO HISTORIC PRESERVATION COMMISSION
 3. **Public Hearing** for the purpose of accepting comment on amending Fiscal Year 2014 Budget
 4. **Resolution** to amend the current budget for Fiscal Year Ending June 30, 2014
 5. **Resolution** to approve Agreement for Professional Design Services with Walker Coen Lorentzen Architects, Inc., for Creston Depot 2014 Rehabilitation, not to exceed \$10,000 plus reimbursable expenses
 6. **Resolution** to approve a funding request of \$4,000 by the Crest Area Theatre to be paid out of Hotel/Motel Funds – funds will be used to cover cost of a summer production, which will help promote tourism in Creston
 7. **Resolution** to appoint Kyle Wilson to the Historic Preservation Board

8. **Resolution** to reappoint Sue Bergstrom to the Cemetery Board of Trustees
9. **Resolution** to reappoint Jane Briley to the Historic Preservation Board
10. **Hearing Request/Possible Action** regarding Order to Abate Nuisance on 907 W. Adams Street by owner Jim Lydic
11. **Appointment/Possible Action** with Blake Fry-Schnormeier, representative of Creston: Arts – discussing the project to paint scenes on the South Elm Street wall
12. **Appointment/Possible Action** with Tom Spencer – appealing sewer portion of water bill
13. **Resolution** to approve request of \$5,000 from Hotel/Motel Fund to help cover cost of the 10,000 Crestonians' 4th of July Event
14. **Motion** to approve temporary street closings on July 3rd – 4th for Flea Market, parade, fireworks, etc.
15. **Motion** to approve temporary street closing request by C.A.R.E. for Doggie Dash on Saturday, June 7, 2014, from 8:00 am – 10:30 am – west entrance from Adams Street onto Lakeshore Drive, Stone Street at Lakeshore Drive and Spillway Road at Lakeshore Drive
16. **Discuss Cottonwood Housing Project**

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 15, 2014

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, Levine, Winborn and White. Wilson was absent.

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

White moved seconded by Levine to approve the consent agenda, which included approval of minutes of April 1, 2014, regular meeting; claims of \$230,013.81; and liquor license renewals for A & G and Pizza Hut. All voted aye. Wilson was absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now is the time for a Public Hearing on the matter of an easement request to place buried cable in City right-of-way. He asked if anyone wished to speak in favor of the request; no one did. He asked if there was any written correspondence in favor of the request; there was none. He asked if anyone wished to speak against the request; no one did. He asked if there was any written correspondence against the request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by White seconded by Lybarger to approve an easement request for Casey Wireless, LLC, to place buried cable in City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Koets, Levine, Winborn, White, Loudon and Lybarger voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Loudon seconded by White for the City to make application for a NRHS Railway Heritage Grant and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Levine, Winborn, White and Loudon voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by White seconded by Lybarger to approve the Park & Recreation Department's request to purchase a new John Deere 997 with 72" Mower Deck from Barker Implement for \$15,500 to be paid for from FY 2015 budget and authorize the Mayor and Clerk to execute the proper documentation. Koets, Levine, Winborn, White, Loudon and Lybarger voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by White seconded by Levine to set a Public Hearing for May 6, 2014, at 6:00 p.m. for the purpose of accepting comment on Ordinance No. 14-153 AN ORDINANCE AMENDING THE CODE OF ORDINANCE OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 30, SECTION 03, SUB-SECTION 1 – PROVISIONS PERTAINING TO HISTORIC PRESERVATION COMMISSION and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Levine, Winborn and White voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by White seconded by Loudon to set a Public Hearing for May 6, 2014, at 6:00 p.m. for the purpose of accepting comment on amending the Fiscal Year 2014 Budget and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Levine, Winborn, White and Loudon voted aye. Wilson was absent. Resolution declared passed.

God's Outreach Deliverance Int'l Church is hosting God's Open Tent Revival May 3 – 10, 2014, from 7 p.m. – 12 a.m. The Tent Revival will be located on Jerry Abell's property southwest of the Pier. Pastor Joanna Davis expressed her concerns of possibly violating Creston's noise ordinance and is requesting a noise permit to cover this event. She stated the revival would end at 10 p.m. each night, but they would need to be there afterwards to tear down equipment, so would be there until 11 p.m., possibly 12 a.m.

Winborn moved seconded by Levine to approve a noise permit for a tent revival being held May 3 – 10, 2014, from 7 p.m. – 12 a.m. All voted aye. Wilson was absent. Motion declared carried.

Under Other, City Administrator Mike Taylor informed Council that he received a call from Harold Peterson today asking for approval to use four to five parking spaces in the city-owned parking lot on the east side of his store located on Maple Street, as he has sold his building and he wishes to have a sale of his merchandise on April 27, 2014. It was the consensus of Council that there would not be any issues for him to use four to five parking spaces in the city-owned parking lot on April 27, 2014, for his sale.

Taylor also informed Council he would be attending free classes at Southwestern Community College on April 24 and 25 for Public Information Officer (PIO) training, as he was appointed the City of Creston's PIO on May 7, 2013.

Councilperson Lybarger expressed his concern regarding the Cottonwood Subdivision Project and feels the City could speed up the process by putting it on the ballot to be voted on by the citizens, rather than being voted on by the Council. Councilperson Winborn stated Council should vote how their constituents want them to vote.

White moved seconded by Winborn to adjourn the meeting. All voted aye. Wilson was absent. Motion declared carried. Council adjourned at 6:14 p.m.

Mayor

Attest:

City Clerk

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-------------------|--------------|---------------------------------------|----------------------------|----------|
| NON-DEPARTMENTAL | GENERAL FUND | TRISTAR BENEFIT ADMINISTRATORS | GRP 93001 PREMIUMS-MAY'14 | 2,841.68 |
| | | | TOTAL: | 2,841.68 |
| PO. PROTECTION | GENERAL FUND | POLK COUNTY TREASURER | OWI TEST VANDERPLYUM | 75.00 |
| | | COOLEY, DAWN | REFUND SNOW REMOVAL TICKET | 10.00 |
| | | HENRY, PAT | REIMB MEALS GOV TRAF SAFE | 30.34 |
| | | CARPENTER UNIFORM CO & WINDSTREAM | STRION LOOP & TOP HOLDER | 38.97 |
| | | HEARTLAND TIRE & AUTO | TELEPHONE - APR'14 | 53.08 |
| | | PETTY CASH - POLICE | MOUNT & BALANCE #16 | 64.00 |
| | | | USPS - STAMPS | 44.10 |
| | | | USPS- CERT MAIL | 14.46 |
| | | | USPS-CERT MAIL | 8.84 |
| | | | USPS-CERT MAIL | 12.98 |
| | | | USPS-CERT MAIL | 6.49 |
| | | | USPS - CERT MAIL | 10.98 |
| | | | CHAT - BATTERIES | 12.99 |
| | | SUPREME CLEANERS | UNIFORM CLEANING -APR'14 | 42.50 |
| | | | TOTAL: | 424.73 |
| FIRE PROTECTION | GENERAL FUND | HON. TOM LATHAM-OFFICE SUPPLY ACCOUNT | US FLAG | 18.00 |
| | | FASTENAL | MISC HARDWARE | 6.05 |
| | | FIRE SERVICE TRAINING BUREAU | CHIEFS CONF, PROF DEVELP | 75.00 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 233.53 |
| | | PETTY CASH - FIRE | FARM & HOME - HOSE FITTING | 5.94 |
| | | | USPS - CERT MAIL | 32.45 |
| | | | BURGER KING - CONF MEAL RE | 15.66 |
| | | | TOTAL: | 386.63 |
| BU. & HSNQ SAFETY | GENERAL FUND | WINDSTREAM | TELEPHONE - APR'14 | 55.40 |
| | | OFFICE DEPOT | DATE STAMP, RUBBER BANDS | 8.36 |
| | | | TOTAL: | 63.76 |
| ANIMAL CONTROL | GENERAL FUND | EGGMAN, DEB | SUCCESSFUL ADOPTION | 20.00 |
| | | PRYOR CONCRETE CONSTRUCTION | CONCRETE DOG POUND | 2,304.00 |
| | | AKIN BUILDING CENTER | DOG POUND SUPPLIES | 574.67 |
| | | | DOG POUND SUPPLIES | 62.98 |
| | | | DOG POUND SUPPLIES | 715.03 |
| | | | DOG POUND SUPPLIES | 19.29 |
| | | | DOG POUND SUPPLIES | 15.98- |
| | | | DOG POUND SUPPLIES | 123.05- |
| | | | DOG POUND SUPPLIES | 3.89 |
| | | | DOG POUND SUPPLIES | 73.45 |
| | | | DOG POUND SUPPLIES | 81.77 |
| | | O'RILEY, MATT | DOG POUND ADDITION | 4,336.25 |
| | | WAL-MART COMMUNITY | SUPPLIES | 14.80 |
| | | | LITTER AND SUPPLIES | 40.64 |
| | | | TOTAL: | 8,107.74 |
| TRAFFIC SAFETY | GENERAL FUND | BROWN TRAFFIC PRODUCTS INC | REPAIR TRAFFIC SIGNAL-ACCI | 104.00 |
| | | ALLIANT ENERGY-INT PWR&LGHT | 300 W ADAMS LOT ELEC | 24.59 |
| | | | TOTAL: | 128.59 |
| IF T | GENERAL FUND | FRANKLIN TREE SERVICE | RUNWAY TREE OBS CLEARING | 1,300.00 |
| | | CLAPSADDLE-GARBER ASSOCIATES INC | ENG SERV AIRPORT PVMT RPR | 350.57 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 159.44 |
| | | SOUTHWEST IOWA RURAL ELECTRIC | ELECTRIC-AIRPORT | 39.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------|--------------|---------------------------------------|-----------------------------|-----------|
| | | SIRWA | WATER-AIRPORT | 33.00 |
| | | | WATER-AIRPORT | 33.00 |
| | | WEST AVIATION INC | PER FBO CONTRACT | 1,354.17 |
| | | | TOTAL: | 3,269.18 |
| LIBRARY SERVICES | GENERAL FUND | COPY SYSTEMS INC | CONTRACT | 24.72 |
| | | CRESTON CITY WATER WORKS | WATER-LIBRARY | 12.64 |
| | | ED M FELD EQUIP CO INC | SECURITY MONITORING | 90.00 |
| | | FOLLETT SCHOOL SOLUTIONS | SUPPORT | 660.00 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 137.44 |
| | | HEARTLAND AG-BUSINESS GROUP | BOOKS | 33.00 |
| | | INGRAM | BOOKS | 29.89 |
| | | J&J PLUMBING | SERVICE 5 AIR CONDITIONER | 567.86 |
| | | KONE INC (MOLINE) | ELEVATOR MAINTENACE | 224.40 |
| | | OFFICE DEPOT | AIR FRESH, ENVELOPES, TAPE | 34.20 |
| | | | AIR FRESH, ENVELOPES, TAPE | 59.04 |
| | | PETTY CASH - STREET | FARM & HOME - DOOR STOP LI | 9.09 |
| | | RALLS, MARILYN | FLOORMATE SOAP & SCRUBBER | 168.48 |
| | | WAL-MART COMMUNITY | PRINTER, CUPS, GLUE, SUPP | 118.20 |
| | | | AFTER SCHL PROGRAM SUPPTE | 9.14 |
| | | | TOTAL: | 2,178.10 |
| PARKS | GENERAL FUND | HON. TOM LATHAM-OFFICE SUPPLY ACCOUNT | 6-US FLAGS | 108.00 |
| | | MIDWEST LOCK & SECURITY INC | 1/2 PMT BATHROOM LOCKS | 2,585.68 |
| | | AKIN BUILDING CENTER | AUGER RENTAL | 63.98 |
| | | | SKIDLOADER BALL HITCH | 155.00 |
| | | CRESTON CITY WATER WORKS | WATER-MCKINLEY PARK | 9.07 |
| | | | WATER-HISTORICAL COMPLEX | 9.07 |
| | | ELECTRICAL MATERIALS CO | FLUSH VALVE, HEAT CNTRL | 241.04 |
| | | | FLUSH VALVE, HEAT CNTRL | 241.32 |
| | | ZEE MEDICAL INC | ALLERGY TABS- MED SUPPLY | 9.55 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 51.10 |
| | | PETTY CASH - RECREATION | FARM & HOME - MAGNETIC BIT | 4.00 |
| | | | FARM & HOME - HOSE CLAMPS | 1.96 |
| | | | TOTAL: | 3,479.77 |
| RECREATION | GENERAL FUND | SHELLY ROBINSON | SOCCER SHIRTS | 34.00 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 55.40 |
| | | ECHO GROUP INC | BALFIELD LIGHT BULBS | 282.30 |
| | | PETTY CASH - RECREATION | ECHO - BALLFIELD FUSES | 13.26 |
| | | | DESIGN TIME -SOCCER SHIRT | 8.50 |
| | | RJ'S PORTABLES | PORTA POTTIES-APR, MAY, JUN | 375.00 |
| | | | TOTAL: | 768.46 |
| CEMETERY | GENERAL FUND | HON. TOM LATHAM-OFFICE SUPPLY ACCOUNT | 3-US FLAGS | 54.00 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 53.08 |
| | | WAL-MART COMMUNITY | TRIMMER | 26.97 |
| | | | TOTAL: | 134.05 |
| SWIMMING POOL | GENERAL FUND | CENTRAL PUMP & MOTOR | REPAIR POOL PUMPS | 2,657.14 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 32.33 |
| | | | TOTAL: | 2,689.47 |
| CONC DEVELOPMENT | GENERAL FUND | UNION CO PUBLIC FUNDING COUNCIL | 2ND 1/2 ECON DEV CONTR-FY' | 10,000.00 |
| | | | TOTAL: | 10,000.00 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|-----------------------|--------------|--|----------------------------|----------|
| ADMINISTRATIVE | GENERAL FUND | WOODS, WARREN | REIMB LEAGUE LEADER SUMMIT | 188.11 |
| | | | TOTAL: | 188.11 |
| FIN. LAL ADMINISTRATN | GENERAL FUND | TAYLOR, MICHAEL | REIMBURSE MILEAGE-IA AVIAT | 69.71 |
| | | ACCESS TECHNOLOGIES INC | MONTHLY CONTRACT-APR'14 | 834.90 |
| | | WILLIAMSON, LISA | REIMBURSE MILEAGE IMFOA | 83.44 |
| | | ENCHANTMENT IN LIGHT | BULB REPLACEMENTS-XMAS | 1,285.02 |
| | | BANKERS LEASING CO | COPIER LEASE MAINTENANCE-A | 301.78 |
| | | CRESTON CITY WATER WORKS | WATER-1707 W ADAMS | 17.50 |
| | | NEWTEK TECHNOLOGY SERVICES | 3 MONTH SVC CITY WEBSITE | 50.85 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 367.72 |
| | | HOLIDAY INN DES MOINES AIRPORT | IMFOA CONFERENCE - LISA | 92.96 |
| | | ALLIANT ENERGY-INT PWR&LGHT | 1707 W ADAMS ELEC & GAS-AP | 149.98 |
| | | IOWA CODIFICATION INC | APR'14 SUPPLEMENT | 177.00 |
| | | | TOTAL: | 3,430.86 |
| LEGAL SERVICES | GENERAL FUND | AHLERS & COONEY, P.C. | PROF SVC - SONNTAG DEV | 9,368.50 |
| | | LYNCH DALLAS, P.C. | PROF SVCS APR'14 | 66.00 |
| | | | TOTAL: | 9,434.50 |
| CITY HALL | GENERAL FUND | HON. TOM LATHAM-OFFICE SUPPLY ACCOUNT | 6-US FLAGS | 108.00 |
| | | IOWA DIVISION OF LABOR SERVICES | INSPECT FEE-BOILER CITY HA | 50.00 |
| | | CRESTON CITY WATER WORKS | WATER-CITY HALL | 18.47 |
| | | FASTENAL | REPAIR FENCE DEPOT | 39.36 |
| | | INNOVATIVE INDUSTRIES INC | JANITORIAL SVC-APR'14 | 380.00 |
| | | PETTY CASH - STREET | FARM & HOME - FURNACE FILT | 22.80 |
| | | | TOTAL: | 618.63 |
| INS. E (GENERAL) | GENERAL FUND | EMC INSURANCE COMPANIES | WORKERS COMP-HARRIS/DANIEL | 433.08 |
| | | | TOTAL: | 433.08 |
| NON-DEPARTMENTAL | ROAD USE TAX | TRISTAR BENEFIT ADMINISTRATORS | GRP 93001 PREMIUMS-MAY'14 | 1,026.86 |
| | | | TOTAL: | 1,026.86 |
| ROAD MAINTENANCE | ROAD USE TAX | OMG MIDWEST, INC. | 9 YDS M4 NO ASH | 1,154.50 |
| | | | 8 YDS M4 NO ASH | 1,028.00 |
| | | | 8 YDS M4 NO ASH | 1,155.50 |
| | | ARAMARK UNIFORM & CAREER APPAREL GROUP | LAUNDRY SERVICE | 30.42 |
| | | | LAUNDRY SERVICE - APR'14 | 32.81 |
| | | CRESTON CITY WATER WORKS | WATER-CITY BARN | 9.07 |
| | | | WATER-CITY SHOP | 64.80 |
| | | FASTENAL | 1 CASE BATTERIES | 39.66 |
| | | | 3CS 6V BATTERIES | 118.99 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 172.10 |
| | | ECHO GROUP INC | UTILITY LIGHT | 4.29 |
| | | MURPHY TRACTOR & EQUIPMENT CO. | BRACKETS, SPRING CLIPS | 93.30 |
| | | PETTY CASH - MAINTENANCE | OFFICE MACHINES- NOTEBOOK | 2.34 |
| | | | USPS - RETURN BELT | 7.35 |
| | | | FASTENAL - BOLTS | 9.53 |
| | | | TRUE VALUE - SHOVEL HANDLE | 17.11 |
| | | | FAREWAY - TRASH BAGS | 4.99 |
| | | | TRUE VALUE - HAMMER HANDLE | 10.15 |
| | | | RILEY PRODUCTS-ALT ON PELI | 50.79 |
| | | PETTY CASH - STREET | CENTRAL PLAINS-REP PWR COR | 15.00 |
| | | | FARM & HOME - CAP SCREWS | 2.45 |
| | | SERVICE TECHS INC | SHARP CHAINS, LOCKNG LEVER | 72.06 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------------|---------------------|-------------------------------------|---------------------------|-----------|
| | | PRAIRIE SOLID WASTE AGENCY | FURNITURE IN ALLEY | 12.60 |
| | | SCHILDBERG CONSTRUCTION COMPANY INC | 20.21T CLASS D ROAD ROCK | 234.44 |
| | | | 32.35T CLASS D ROAD ROCK | 375.26 |
| | | | 32.05T CLASS D ROAD ROCK | 371.77 |
| | | | 105.06T CLASS D ROAD ROCK | 1,218.71 |
| | | STAR EQUIPMENT LTD | SAW BLADE & FRT | 323.00 |
| | | | TOTAL: | 6,630.99 |
| ADMIN-STREETS(ENGINR) | ROAD USE TAX | WINDSTREAM | TELEPHONE - APR'14 | 55.40 |
| | | GREEN VALLEY ECI | EMPLOYEE TRAINING-BETH | 5.00 |
| | | | TOTAL: | 60.40 |
| SELF FUNDING INSURANCE | PAYROLL TAX BENEFIT | TRISTAR BENEFIT ADMINISTRATORS | GRP 93001 PREMIUMS-MAY'14 | 22,022.18 |
| | | TOTAL ADMINISTRATIVE SERVICES CORP | SVC PERIOD 1/1/14-1/31/14 | 127.00 |
| | | | TOTAL: | 22,149.18 |
| POLICE FORFEITURE | POLICE FORFEITURE | K & J HARDWARE INC | DOG FOOD | 30.99 |
| | | | TOTAL: | 30.99 |
| MC KINLEY PARK RENOVAT | RESTRICTED GIFTS-M | REVELATION TRIBUTE CORP. | PARTY IN PARK DEPOSIT | 1,000.00 |
| | | KSOI RADIO | PARTY IN THE PARK ADS | 300.00 |
| | | | TOTAL: | 1,300.00 |
| LIBRARY(RESTRICTED GIF | RESTRICTED GIFTS-L | MARGARET ELLEN KOLESIK | CONSULTING | 5,888.65 |
| | | AMAZON/GE MONEY BANK | DVD'S | 71.65 |
| | | | DVD'S | 32.95 |
| | | GALE CENGAGE LEARNING | BOOKS | 94.46 |
| | | | BOOKS | 201.53 |
| | | | LP BOOKS | 23.24 |
| | | | BOOKS | 83.99 |
| | | | BOOKS | 47.98 |
| | | INGRAM | CREDIT - RETURN BOOK | 15.52 |
| | | | ISSB BOOKS | 15.53 |
| | | | CHILDREN'S BOOKS-FOL | 9.19 |
| | | | BOOKS | 288.55 |
| | | | BOOKS ISSB | 30.37 |
| | | | BOOKS | 63.23 |
| | | | BOOKS ISSB | 9.77 |
| | | | BOOKS - FOL | 825.15 |
| | | | BOOK | 11.37 |
| | | | BOOKS - FOL | 108.66 |
| | | | ISSB BOOKS | 15.50 |
| | | | BOOKS | 34.86 |
| | | | BOOKS ISSB | 31.59 |
| | | | BOOKS - FOL | 74.69 |
| | | | BOOKS | 15.50 |
| | | | BOOKS ISSB | 16.10 |
| | | | BOOKS - FOL | 47.08 |
| | | | BOOKS TEENS FOL | 827.81 |
| | | | BOOKS ISSB | 91.03 |
| | | | BOOKS - FOL | 7.47 |
| | | | BOOKS TEENS FOL | 42.64 |
| | | | BOOKS ISSB | 14.97 |
| | | MICROMARKETING LLC | BOOKS ON CD | 147.44 |
| | | | BOOKS ON CD | 335.95 |
| | | | BOOKS ON CD | 54.90 |

| DEPARTMENT | FUND | VENDOR NAME | DESCRIPTION | AMOUNT |
|------------------------|--------------------|----------------------------------|---------------------------|-----------|
| | | OFFICE DEPOT | BOOKS ON CD | 183.43 |
| | | | INK FOR COLOR PRINTER | 867.81 |
| | | | TOTAL: | 10,599.52 |
| CAPITAL PROJECTS | CAPITAL PROJECTS F | CALHOUN-BURNS AND ASSOCIATES INC | PH 1 ENG-ADAMS ST BRIDGE | 1,063.80 |
| | | | TOTAL: | 1,063.80 |
| NON-DEPARTMENTAL | SEWER OPERATING FU | TRISTAR BENEFIT ADMINISTRATORS | GRP 93001 PREMIUMS-MAY'14 | 437.70 |
| | | | TOTAL: | 437.70 |
| SANITARY SEWER/WASTWTR | SEWER OPERATING FU | SEILER INSTRUMENT & MFG CO INC | FIX TRIMBLE GPS SOFTWARE | 790.00 |
| | | AKIN BUILDING CENTER | SHINGLES, NAILS, STAPLES | 101.82 |
| | | | SHINGLES, NAILS, STAPLES | 31.63 |
| | | | 1/2 SKIDLOADER HITCH | 155.00 |
| | | CRESTON CITY WATER WORKS | WATER-WWTP | 373.40 |
| | | FASTENAL | 6V BATTERIES | 39.66 |
| | | | 6V BATTERIES | 39.66 |
| | | WINDSTREAM | TELEPHONE - APR'14 | 409.53 |
| | | HAWKINS INC. | POLYMER | 1,149.00 |
| | | NBS CALIBRATIONS | SCALE CALIBRATION | 300.00 |
| | | | WEIGHT & THERMOMTR CAL | 313.00 |
| | | NORTHERN TOOL & EQUIPMENT CO | 108559 PUMP & FRT | 98.98 |
| | | OFFICE DEPOT | TONER CARTRIDGE | 61.34 |
| | | PETTY CASH - SANITATION | WALMART - OFFICE SUPPLIES | 14.64 |
| | | TRANSIT WORKS | MARKING PAINT & FLAGS | 349.10 |
| | | UPS | POSTAGE | 32.90 |
| | | | POSTAGE | 32.90 |
| | | USA BLUE BOOK | SKIMMING NET, HANDLES FRT | 251.53 |
| | | WAL-MART COMMUNITY | SUPPLIES, BATTERIES | 34.28 |
| | | | TOTAL: | 4,578.37 |
| ANIMAL CONTROL | ANIMAL SHELTER *AG | CRESTON VET CLINIC PC | CREDIT DISCOUNT-APR'14 | 55.24- |
| | | | BULK VACCINES, WORMER | 287.59 |
| | | | VACC POUND DOG JUNIOR | 35.50 |
| | | | EMGCY MED CAT MISTY DARST | 99.67 |
| | | | SPAY DOG TARA ARTS | 85.00 |
| | | HILLTOP VETERINARY CLINIC | SPAY CAT JILL JOHNSTON | 55.00 |
| | | TRI COUNTY VETERINARY SERVICES | EMGCY MED CAT L.WORTH | 65.75 |
| | | | NEUTER CAT L.WORTH | 35.00 |
| | | | NEUTER CAT WORTH | 55.00 |
| | | | TOTAL: | 663.27 |

CITY OF CRESTON
 MANUAL CHECKS/DEBITS - PERIOD ENDING 05/06/2014

SELF FUNDING INSURANCE

| | | |
|-----------------|---------------|-----------|
| KABEL | FLEX | |
| TRISTAR BENEFIT | INV CHECK RUN | 72,234.87 |
| TRISTAR BENEFIT | INV CHECK RUN | 10,154.78 |
| TRISTAR BENEFIT | INV CHECK RUN | 1,625.58 |

| | | |
|-------------------------------|--------------|------------------|
| SELF FUNDING INSURANCE | TOTAL | 84,015.23 |
|-------------------------------|--------------|------------------|

FINANCE DEPARTMENT

| | | |
|---------------------------|------------------|---------------|
| UNION CO RECORDER | RECORDING FEES | 27.00 |
| IOWA STATE UNIVERSITY | TRAINING | 50.00 |
| GITS | OFFICE FURNITURE | 60.00 |
| FINANCE DEPARTMENT | TOTAL | 137.00 |

BUILDING & HOUSING

| | | |
|-------------------------------|------------------|--------------|
| UNION CO RECORDER | | 13.50 |
| IOWA STATE UNIVERSITY | TRAINING | 50.00 |
| GITS | OFFICE FURNITURE | 25.00 |
| BUILDING & HOUSING | TOTAL | 88.50 |

LEGISLATIVE DEPARTMENT

| | | |
|-------------------------------|--------------|---------------|
| IOWA STATE UNIVERSITY | TRAINING | 550.00 |
| LEGISLATIVE DEPARTMENT | TOTAL | 550.00 |

ADIMISTRATIVE

| | | |
|-----------------------|--------------|--------------|
| IOWA STATE UNIVERSITY | TRAINING | 50.00 |
| ADIMISTRATIVE | TOTAL | 50.00 |

POLICE

| | | |
|--------------------------|------------------|---------------|
| IOWA STATE UNIVERSITY | TRAINING | 50.00 |
| GITS | OFFICE FURNITURE | 250.00 |
| POLICE DEPARTMENT | TOTAL | 300.00 |

ANIMAL CONTROL

| | | |
|-----------------------|------------------|--------------|
| GITS | OFFICE FURNITURE | 30.00 |
| ANIMAL CONTROL | TOTAL | 30.00 |

WWTP

| | | |
|-------------------|------------------|---------------|
| GITS | OFFICE FURNITURE | 165.00 |
| WWTP TOTAL | TOTAL | 165.00 |

STREET

| | | |
|--------------------------|--------------|--------------|
| IOWA STATE UNIVERSITY | TRAINING | 50.00 |
| STREET DEPARTMENT | TOTAL | 50.00 |

| | | |
|-----------------------------------|--|-------------------------|
| MANUAL CHECKS/DEBITS TOTAL | | <u>85,385.73</u> |
|-----------------------------------|--|-------------------------|

FUND TRANSFERS FOR PERIOD ENDING:

05/07/14
POSTING DATE

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

| AMOUNT | FROM | TO | -G/L ACCT- | DR | CR |
|---|---------------------|------------------|------------|-----------|-----------|
| \$ 20,000.00 | 009 HOTEL-MOTEL TAX | 001 GENERAL FUND | 009 3-6910 | 20,000.00 | |
| | | | 001 3-4830 | | 20,000.00 |
| | | | 009 1110 | | 20,000.00 |
| | | | 001 1110 | 20,000.00 | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> FOR: ECONOMIC DEVELOPMENT CONTRIBUTION VENDOR: UNION CO PUBLIC FUNDING COUNCIL </div> | | | | | |
| \$ 1,285.02 | 009 HOTEL-MOTEL TAX | 001 GENERAL FUND | 009 3-6910 | 1,285.02 | |
| | | | 001 3-4830 | | 1,285.02 |
| | | | 009 1110 | | 1,285.02 |
| | | | 001 1110 | 1,285.02 | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> FOR: CHRISTMAS LIGHT BULB REPLACEMENTS VENDOR: ALL AMERICAN CHRISTMAS CO </div> | | | | | |

ORDINANCE NO. 14-153

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 30, SECTION 03, SUB-SECTION 1 – PROVISIONS PERTAINING TO HISTORIC PRESERVATION COMMISSION

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

SECTION 1. SUB-SECTIONS MODIFIED. Section 30.03, Sub-section 1 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

30.03 STRUCTURE OF COMMISSION.

1. The Commission consists of three (3) members who reside within the boundaries of the City of Creston. The Mayor or his appointee shall be the City Council liaison and attend Commission Meetings as a non-voting member.

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.

- B. Is associated with events that have made significant contributions to the broad patterns of our local, state or national history; or
 - C. Possesses a coherent and distinctive visual character or integrity based upon similarity of scale, design, color, setting, workmanship, materials or combinations thereof which is deemed to add significantly to the value and attractiveness of properties within such area; or
 - D. Is associated with the lives of persons significant in our past; or
 - E. Has yielded, or may be likely to yield, information important in prehistory or history.
3. "Historic site" means a structure or building which:
- A. Is associated with events that have made a significant contribution to the broad patterns of our history; or
 - B. Is associated with the lives of persons significant in our past; or
 - C. Embodies the distinctive characteristics of a type, period or method of construction or represents the work of a master, or possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual distinction; or
 - D. Has yielded, or may be likely to yield, information important in prehistory or history.

30.03 STRUCTURE OF COMMISSION.

1. The Commission consists of the Mayor and four (4) members who reside in or around the City of Creston. *(Ord. 08-108 - Jun. 08 Supp.)*
2. Members of the Commission shall be appointed by the Mayor with the advice and consent of the Council. Members shall demonstrate a positive interest in historic preservation, possessing interest or expertise in architecture, architectural history, historic preservation, city planning, building rehabilitation, conservation in general or real estate.
3. The Commission members are appointed for staggered terms of three (3) years. Members may serve for more than one term. Each member shall serve until the appointment of a successor.

CURRENT

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Creston in UNION County, Iowa

will meet at Creston City Hall - 116 W. Adams Street

at 6:00 PM on May 6, 2014

(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2014

(year)

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given. Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

| | Total Budget as certified or last amended | Current Amendment | Total Budget after Current Amendment |
|---|---|----------------------|--|
| Revenues & Other Financing Sources | | | |
| Taxes Levied on Property 1 | 2,209,372 | | 2,209,372 |
| Less: Uncollected Property Taxes-Levy Year 2 | | | 0 |
| Net Current Property Taxes 3 | 2,209,372 | 0 | 2,209,372 |
| Delinquent Property Taxes 4 | | | 0 |
| TIF Revenues 5 | 712,689 | | 712,689 |
| Other City Taxes 6 | 1,010,906 | | 1,010,906 |
| Licenses & Permits 7 | | 36,700 | 36,700 |
| Use of Money and Property 8 | | 76,000 | 76,000 |
| Intergovernmental 9 | 1,698,485 | | 1,698,485 |
| Charges for Services 10 | 5,247,489 | 305,000 | 5,552,489 |
| Special Assessments 11 | | | 0 |
| Miscellaneous 12 | 224,500 | | 224,500 |
| Other Financing Sources 13 | 3,720,677 | | 3,720,677 |
| Total Revenues and Other Sources 14 | 14,824,118 | 417,700 | 15,241,818 |
| Expenditures & Other Financing Uses | | | |
| Public Safety 15 | 1,635,306 | 48,196 | 1,683,502 |
| Public Works 16 | 2,217,209 | 30,000 | 2,247,209 |
| Health and Social Services 17 | | | 0 |
| Culture and Recreation 18 | 871,623 | 32,100 | 903,723 |
| Community and Economic Development 19 | 41,095 | | 41,095 |
| General Government 20 | 2,228,216 | 25,000 | 2,253,216 |
| Debt Service 21 | 1,382,438 | | 1,382,438 |
| Capital Projects 22 | 1,500,000 | | 1,500,000 |
| Total Government Activities Expenditures 23 | 9,875,887 | 135,296 | 10,011,183 |
| Business Type / Enterprises 24 | 4,233,773 | 300,000 | 4,533,773 |
| Total Gov Activities & Business Expenditures 25 | 14,109,660 | 435,296 | 14,544,956 |
| Transfers Out 26 | 2,220,677 | | 2,220,677 |
| Total Expenditures/Transfers Out 27 | 16,330,337 | 435,296 | 16,765,633 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year 28 | -1,506,219 | -17,596 | -1,523,815 |
| 29 | | | |
| Beginning Fund Balance July 1 30 | 9,883,126 | | 9,883,126 |
| Ending Fund Balance June 30 31 | 8,376,907 | -17,596 | 8,359,311 |

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Revenue increases: License & Permits-Building Permits; Use of Money-Interest, Rent; Charges for Service-Waterworks. Expense increases: Public Safety-City Retirement Contribution, Police Forfeiture; Public Works - Road Maintenance; Culture & Recreation - Restricted Library Contract, Community Center Repair & Maintenance; General Government - Insurance General; Enterprise - Waterworks

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Lisa Williamson

City Clerk/ Finance Officer Name

PROPOSAL AND LETTER OF AGREEMENT FOR PROFESSIONAL DESIGN SERVICES

April 28, 2014

Mr. Mike Taylor, City Administrator
City of Creston
116 W Adams Street
Creston, Iowa 50801

RE: PROFESSIONAL DESIGN SERVICES FOR CRESTON DEPOT 2014 REHABILITATION

PROJECT DESCRIPTION

The City of Creston is planning on spending up to \$100,000 dollars in FY 2014 on exterior improvements on their city hall, which is housed in an 1899 Chicago, Burlington and Quincy Railroad Depot. The building, listed on the National Register of Historic Places, is an incredible, important, and mostly intact example of late 19th century architecture, and care should be taken with the methods and material of rehabilitation so as not to degrade the integrity of the historic fabric of the building. It is our opinion that Secretary of the Interior Standards for Rehabilitation should be followed, regardless of funding sources.

In restoration /rehabilitation projects, such as the Depot, it can be difficult to specify an exact course of Work, and the resultant costs, without extensive trial and error testing of several methods to determine the best course of action. To determine an exact scope of work, we would propose that an area of the exterior be selected for this testing, focusing on the masonry portion of the building, including inspecting and repairing any gutter and downspout problems, cleaning, tuck pointing and caulking in that portion of the building. The area should be small, encompass the full vertical height of the wall, and include subsurface conditions. Additionally the area should be unobtrusive, and not prominent to public view. This would allow for careful exploration and testing of cleaning methods and materials, destructive mortar testing and mortar matching, etc. This initial exploration would then provide both a sound technical base and a sound basis for identifying costs for future work.

Due to the uncertainty of methodology until testing on the actual building surfaces can be conducted, a two step process, or phasing, should be employed. The first step is to work with a reputable restoration masonry contractor to establish the recommended procedures, and associated costs, through mock up and testing. The second step is to select a qualified contractor, and proceed on a time and materials basis, with a guaranteed maximum price to rehabilitate further areas as available funds allow.



SCOPE OF SERVICES

Design Services

- Further research on existing building and historic masonry wall behavior and best practices on renovation / rehabilitation of historic walls, particularly with respect to thermal and moisture conditions and appearance.
- Identify, with Owner, location and extent of Work Area.
- Develop specifications and drawings (if any) for new Work.
- Describe necessary qualifications required for contractors performing the Work.

Bidding and Negotiation

- Draft and administer Request for Proposals.
- Conduct Pre-bid Conference
- Answer questions from contractors and issue written addendums.
- Review Alternatives.

Construction Administration

- Conduct Preconstruction Conference.
- Review Submittals.
- Visit the site at appropriate times to observe the Work and make decisions about methodology and materials to be used.
- Administer minor changes in the Work.
- Prepare Change Orders.
- Process Contractor's Applications for Payment.
- Conduct Inspection for Substantial Completion, prepare punch list, and prepare Certificate of Substantial Completion.
- Conduct Final Inspection.

SCHEDULE

- Design Services: June to Mid-August 2014
- Bidding and Negotiation: Mid-June to September 2014
- Construction:
 - Exploratory Phase: Mid-July to Mid-August
 - Rehabilitation Phase: September and October 2014

COMPENSATION

- **Hourly not to exceed \$10,000 plus reimbursable expenses.**
- **Additional Services:** At the request of the Owner, the Architect and/or its consultants shall provide Additional Services on an hourly or negotiated basis. Possible additional services include, but are not limited to the following: Site visits in excess of four (4) during the duration of the project.

EXHIBITS

- General Conditions
- Schedule of Reimbursable and Hourly Expenses

If this Proposal and Letter of Agreement is consistent with your expectations, please indicate your agreement by signing, dating, and returning one original copy, the second may be retained for your records. Please let us know if you have any questions or comments.

Warren Woods
Mayor, City of Creston

Date

Mathew Coen, AIA
Vice President

Date



GENERAL CONDITIONS

1. PARTIES AND SCOPE OF WORK

Walker Coen Lorentzen Architects shall perform professional services as set forth in this proposal, the Client's acceptance thereof and these General Conditions. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and the nature of the professional services ordered by the Client is adequate and sufficient for the Client's intended purpose. The ordering of professional services from Walker Coen Lorentzen Architects shall constitute acceptance of the terms of Walker Coen Lorentzen Architects' proposal and these General Conditions.

2. CLIENT'S DUTY TO NOTIFY

Client represents and warrants that Client has advised Walker Coen Lorentzen Architects of any known or suspected hazardous materials, utility lines and pollutants at any site at which Walker Coen Lorentzen Architects is to do professional services hereunder.

3. STANDARD OF CARE

Walker Coen Lorentzen Architects professional services will be performed in accordance with this agreement and with generally accepted principles and practices. In performing its professional services, Walker Coen Lorentzen Architects will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession.

4. PRICING ESTIMATES

Walker Coen Lorentzen Architects has no control over the costs of labor, materials, equipment, over contractors' methods of determining bid prices, or over competitive bidding, market or negotiation conditions. Accordingly, Walker Coen Lorentzen Architects cannot and does not warrant or represent that bids or negotiated prices will not vary from any established budgetary constraints. Client may perform its own cost analysis or retain its own cost consultant and shall be solely responsible for the accuracy and preparation of cost estimates at each appropriate stage of the Project.

5. ADDITIONAL SERVICES

Client may request or it may become necessary for Walker Coen Lorentzen Architects to perform Additional Services in order to further the objectives of the Project. Notwithstanding any other description of Basic or Additional Services, any services which Client requests Walker Coen Lorentzen Architects to perform after final payment has been made to the contractor(s) or more than sixty (60) days after the Project has been certified to be substantially complete shall be considered Additional Services. Any modifications or changes requested by Client inconsistent with Client's prior approval(s) shall be considered Additional Services. Additional Services shall be billed at Walker Coen Lorentzen Architects normal hourly rates and Client shall pay such charges above and beyond any charges for Basic Services set forth in the Proposal.

6. PAYMENT

Client shall be invoiced monthly as professional services are completed and reported. Client agrees to pay each invoice within fifteen (15) days of its receipt. Client further agrees to

pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within thirty (30) days at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law) until paid. Client agrees to pay Walker Coen Lorentzen Architects cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney fees. These General Conditions are notice, where required, that Walker Coen Lorentzen Architects shall file a lien whenever necessary to collect past due amounts. Failure to make payment within thirty (30) days of invoice shall constitute a release of Walker Coen Lorentzen Architects from any and all claims which Client may have, either in tort or contract, and whether known or unknown at the time.

7. OWNERSHIP OF DOCUMENTS

All documents produced by Walker Coen Lorentzen Architects under this Agreement shall remain the property of Walker Coen Lorentzen Architects and may not be used by the Client for any other endeavor without written consent.

8. LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the Project to both the Client and Walker Coen Lorentzen Architects, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Walker Coen Lorentzen Architects to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney fees and costs, and expert witness fees and costs, so that the total aggregate liability of Walker Coen Lorentzen Architects to the Client shall not exceed \$50,000 or Walker Coen Lorentzen Architects' total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

9. INDEMNIFICATION

The Client shall indemnify and hold harmless Walker Coen Lorentzen Architects and all of its directors, officers, employees and agents from and against any and all claims, damages, losses and expenses (including reasonable attorney fees) arising out of or resulting from the performance of professional services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Walker Coen Lorentzen Architects) or anyone for whose acts for any of them may be liable.

10. TERMINATION

This Agreement may be terminated, by either party, upon giving seven days prior written notice. In the event of termination, Walker Coen Lorentzen Architects shall be compensated by the Client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services, records and reports as are necessary to place Walker Coen Lorentzen Architects files in order and/or protect its professional reputation.



CURRENT FEE AND RATES
& REIMBURSABLE EXPENSES

HOURLY FEE RATE SCHEDULE
February 2014

Our personnel are classified by experience and role. Established hourly rates are as follows:

| | |
|------------------------|-----------|
| Architect – Principal: | \$ 150.00 |
| Architect III | \$ 110.00 |
| Architect II | \$ 100.00 |
| Architect I | \$ 95.00 |
| Intern Architect III | \$ 75.00 |
| Intern Architect II | \$ 70.00 |
| Intern Architect I | \$ 65.00 |
| Interior Designer | \$ 65.00 |
| CAD Technician | \$ 75.00 |
| Admin Assistant | \$ 45.00 |

These rates include payroll wages plus mandatory contributions and customary benefits. They also include profit, and overhead items such as insurance, rent, depreciation, continuing education, product research, and computer technology and programming.

This hourly fee rate schedule has been established for the month and year listed and is subject to annual adjustments.

SCHEDULE OF REIMBURSABLE
EXPENSES - February 2014

| | |
|--|-----------------------|
| Filing Fees..... | 1.10 x cost |
| Long Distance Telephone Calls..... | 1.10 x cost |
| Materials & Supplies..... | 1.10 x cost |
| Meals & Lodging (Approved Out of Town Travel)..... | 1.10 x cost |
| Postage and Delivery..... | 1.10 x cost |
| Mileage (per federal rate)..... | 1.10 x cost |
| Photocopies..... | \$.25 to \$.50 each |
| Color Copies/Printing..... | \$.85 to \$7.00 each |
| Color Copies/Printing - Photo Quality..... | \$2.00 to \$7.00 each |
| Out of Office Copies/Printing/Plotting/Reproduction..... | 1.10 x cost |
| Compact Discs..... | \$5.00 each |





REC'D APR 21 2014

C.A.T.

CREST AREA THEATRE

**P.O. Box 208
Creston IA 50801**

Dear Mr. Taylor:

Crest Area Theatre (CAT) is an all-ages community theatre whose mission is to provide creative activities and entertainment in live theatre. We serve our regional community by combining the talents of local artists with dramatic, cultural and artistic opportunities. CAT is a non-profit organization (501-C-3) run by volunteers.

HISTORY

Our first two productions were staged in **1974** in cooperation with the Southwestern Community College theatre department. In those days, we were known as **Creston Little Theatre**.

When we incorporated, we became **Creston Community Theatre, Inc.** Our first home was in the basement of the old Christian church (originally the Masonic Temple, now Hair House), which had been turned into a youth center. The stage was small and there was a basketball hoop at the front, but we were happy to have a stage.

In the **1980's**, we purchased the property at 313 W. Montgomery in Creston to use as a Theatre Workshop and storage area. In the **1990s**, we contributed a sizable donation to Creston's new Performing Arts Center, which was in collaboration between community groups, the City of Creston and SWCC. We started doing business as **Crest Area Theatre (CAT)** in **1996**.

Our shows have been performed at many venues, including the Congregational and Presbyterian Churches, Elks Lodge, old Lincoln School, Union County Courthouse, Creston High School auditorium, the old Jaybird Lounge, Restored Creston Depot and the Performing Arts Center.

In addition to producing and performing shows with local talent, we have imported shows from Western Illinois University's Children's Theatre, Missoula Children's Theatre, Guthrie Theatre, and the Riverside Theatre.

In the **2010s**, CAT continues to connect theatre with community by collaborating with regional community members to offer learning and entertainment opportunities.



As a means to support and promote the Crest Area Theatre mission, our organization requests Tourism funds in the amount of four thousand dollars (\$4000.00).

Sincerely,

A handwritten signature in black ink, appearing to read "Jerry Huffman". The signature is written in a cursive style with a long horizontal flourish at the end.

Jerry Huffman, Treasurer, Crest Area Theatre

Income for Oliver!

| | |
|-----------------------|------------------|
| Tourism Grant | \$3685.00 |
| Friday Ticket Sales | \$1700.00 |
| Saturday Ticket Sales | \$1760.00 |
| Sunday Ticket Sales | <u>\$1680.00</u> |

Total cash in: **\$8825.00**

(Tickets = \$5140.00)

RESOLUTION NO. ??? – 14

RESOLUTION TO APPROVE THE APPOINTMENT OF KYLE WILSON TO A THREE YEAR TERM ON THE HISTORIC PRESERVATION COMMISSION TO EXPIRE ON MARCH 3, 2017:

WHEREAS, Brian Zachary's term has expired and because he resides outside of the city limits, he is no longer eligible to serve on the Historic Preservation Commission; and,

WHEREAS, at this time, Mayor Woods has recommended Kyle Wilson be appointed to the Historic Preservation Commission; and,

WHEREAS, the Creston City Council has reviewed this request, suggested appointment, and feels it would be appropriate.

BE AND IT IS HEREBY RESOLVED that the appointment of Kyle Wilson to represent the City of Creston on the Historic Preservation Commission, with term expiring March 3, 2017, shall be and is hereby approved.

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.

RESOLUTION NO. ??? – 14

RESOLUTION TO REAPPOINT SUE BERGSTROM TO THE CEMETERY BOARD OF TRUSTEES:

WHEREAS, Sue Bergstrom has served on the Cemetery Board of Trustees since September 27, 2008; and,

WHEREAS, Ms. Bergstrom's term expires June 1, 2014; and,

WHEREAS, Ms. Bergstrom wishes to continue serving on the Cemetery Board of Trustees; and,

WHEREAS, at this time, the Mayor has suggested that Sue Bergstrom be reappointed to the Cemetery Board of Trustees; and,

WHEREAS, the Creston City Council has reviewed this request, suggested reappointment, and feels it would be appropriate.

BE AND IT IS HEREBY RESOLVED that Sue Bergstrom shall be reappointed to represent the City of Creston on the Cemetery Board of Trustees, with term expiring June 1, 2020.

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.

RESOLUTION NO. ??? – 14

RESOLUTION TO REAPPOINT JANE BRILEY TO THE HISTORIC PRESERVATION COMMISSION:

WHEREAS, Jane Briley has served on the Historic Preservation Commission since May 6, 2008; and,

WHEREAS, Ms. Briley's term expired March 3, 2014; and,

WHEREAS, Ms. Briley wishes to continue serving on the Historic Preservation Commission; and,

WHEREAS, at this time, the Mayor has suggested that Jane Briley be reappointed to the Historic Preservation Commission; and,

WHEREAS, the Creston City Council has reviewed this request, suggested reappointment, and feels it would be appropriate.

BE AND IT IS HEREBY RESOLVED that Jane Briley shall be reappointed to represent the City of Creston on the Historic Preservation Commission, with term expiring March 3, 2017.

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

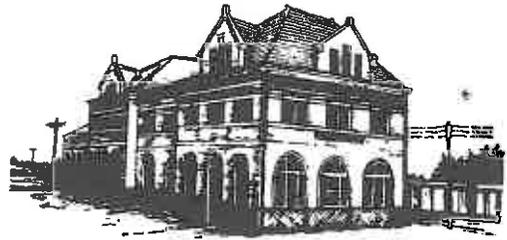
BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

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

CRESTON FIRE DEPARTMENT

Todd E. Jackson, Fire Chief

500 N. Sumner Ave. • Creston, IA 50801-2090
Phone 641-782-5610 • Fax 641-782-7078



Creston's Restored Depot and City Hall

CITY OF CRESTON, IOWA

ORDER TO ABATE NUISANCE

James C Lydic
13206 State Hwy 2
Lamoni, IA 50140

You are hereby ordered and required as owner, agent, lessee or occupant of the premises known as, 907 W. Adams St., Creston, Iowa to cease and abate nuisance.

The nuisance consists of numerous inadequacies including neglected maintenance, high state of dilapidation, unsecured nor tightly enclosed causing a general hazard to safety and health.

The nuisance shall be abated by repair, rehabilitation, or removal of said unsafe building.

You have until June 17, 2014 to abate this nuisance.

A detailed walk through can be conducted to assist you with your remediation concerns.

You may request a hearing before the City Council, Said request must be in writing and delivered to the City Clerk within 5 days from the date of this order or it will be conclusively presumed that a nuisance exists and that it must be abated as ordered.

If the nuisance is not abated as directed and no request for hearing is made within the time prescribed, the City may abate the nuisance and assess the cost against the property for the collection in the same manner as a property tax or may proceed with the institution of a municipal infraction. The penalties for municipal infractions are \$750.00 for the first offense, \$1,000.00 for the second and subsequent offenses.

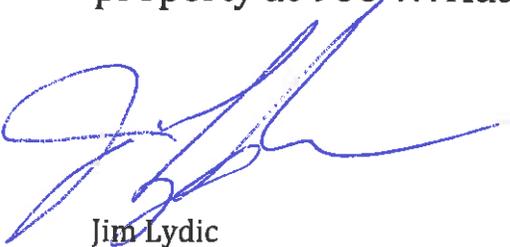
Date of Notice April 17, 2014
City of Creston Iowa

Todd Jackson, Fire Chief

REC'D APR 22 2014

City of Creston,

I would like a hearing before the City Council on the order I received on April 17, 2014. The "Order to Abate Nuisance" on the property at 900 W. Adams.

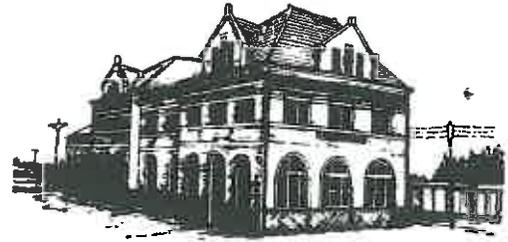


Jim Lydic

641-414-7113

City of
CRESTON, IOWA
Fire Department

500 N. Sumner Ave. • Creston, IA 50801-2090
Phone 641-782-5610 • Fax 641-782-7078



Creston's Restored Depot and City Hall

Fire Chief's Report
Dangerous Building

April 23, 2014

907 W. Adams St.
Creston, IA 50801
James Lydic Owner

The Creston Fire Department conducted an inspection of the above residence prompted by citizen complaints.

The following conditions indicate neglected maintenance, high state of dilapidation and general hazard to health and safety:

Broken or missing spindles on front porch, sagging floor indicating structural instability
Broken windows
Holes in soffit on 3 sides
Fallen eve spouts
Unpainted wood
Dilapidated chimney with falling bricks
Numerous building pieces lying around causing a hazard

These are only a few items that I see from the outside of the structure. This house is either an un-registered rental, or being sold on contract non-compliant to our code.

We have received numerous complaints over several years from the neighbors of this residence.

Respectfully,

Todd Jackson, Fire Chief

CRESTON MUNICIPAL UTILITIES

P.O. BOX 405, 820 S. PARK
CRESTON, IO, IA 50801

ADDRESS
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
CRESTON, IA 50801
PERMIT No. 4

| FROM | | TO | BILLING DATE | | PREV. BALANCE |
|----------|---------|-------------|--------------|-----------|---------------|
| 02/02/14 | | 03/04/14 | 04/04/14 | | 4.07 |
| READINGS | | | USED | * CODE | AMOUNT |
| PREVIOUS | PRESENT | E S T | | | |
| PAST DUE | | | | | 4.07 |
| 106410 | 117550 | | 11140 | WA | 276.69 |
| SEWER | | | | | 366.72 |
| GARBAGE | | | | | 18.50 |
| TAX | | | | | 19.37 |

| ACCOUNT NUMBER | DUE DATE |
|----------------|---------------------------|
| 11-034800-36 | 04/17/2014 |
| TAX | AMOUNT DUE AFTER DUE DATE |
| 19.37 | 718.45 |
| PENALTY | AMOUNT DUE NOW |
| | 685.35 |

****WE OFFER AUTOMATIC WITHDRAWAL****

LOCATION: 611 N VINE

PLEASE RETURN BOTTOM STUB WITH PAYMENT
SEE REVERSE SIDE FOR CODE EXPLANATION

| ACCOUNT NUMBER |
|---------------------------|
| 11-034800-36 |
| DUE DATE |
| 04/17/2014 |
| AMOUNT DUE AFTER DUE DATE |
| 718.45 |
| AMOUNT DUE NOW |
| 685.35 |

TOM SPENCER
605 S STONE
CRESTON IA

50801

Lisa Williamson

From: Ellen Gerharz <chamber@crestoniowachamber.com>
Sent: Wednesday, April 23, 2014 3:37 PM
To: Mike Taylor
Cc: Lisa Williamson
Subject: 4th of July Request from Ellen
Attachments: 4th street closings 2014.pdf

Good Afternoon,

Please find the 10,000 Crestonians 4th of July Requested Street Closings and other Requests for the 2014 Event that need Council action - hopefully at the May 6th Council Meeting.

Also on behalf of the 10,000 Crestonians I would like to request \$5000.00 from Hotel/Motel monies to help cover the cost for the event. This is one of the three biggest tourism events that we hold each year in Creston. These moneys will go to cover some of the expenses associated with the fireworks and marketing of the event.

If you need additional information, please do not hesitate to contact me.

Thank you.

Ellen

Ellen Gerharz
Executive Director
Creston Chamber of Commerce
108 West Taylor, PO Box 471
Creston, IA 50801
(641) 782-7021
chamber@crestoniowachamber.com
www.crestoniowachamber.com
www.unioncountyiowatourism.com

10,000 CRESTONIANS
P. O. BOX 471 208 W. TAYLOR
TELEPHONE 641 782-7021
CRESTON, IOWA 50801

REQUESTED STREET CLOSINGS AND OTHER REQUESTS FOR
THE 2014 10,000 CRESTONIANS 4TH OF JULY CELEBRATION

FLEA MARKET, FRIDAY, JULY 4, 2014:

MAPLE STREET FROM ADAMS TO MONTGOMERY FOR THE FLEA MARKET FROM 6:00 P.M. ON THURSDAY UNTIL FRIDAY AT 6:00 P.M. PLEASE CLOSE THE ALLEY AT MAPLE. MONTGOMERY STREET WILL BE OPEN.

PARADE LINE UP, FRIDAY, JULY 4, 2014:

CLOSE CHERRY FROM MONTGOMERY TO HOWARD, MILLS FROM PINE TO CEDAR FROM 8:30 A.M. UNTIL AFTER THE PARADE ABOUT 12:30 P.M. FOR THE PARADE LINE-UP.

PARADE PERMIT FOR:

FRIDAY, JULY 4, 2014, 10:00 A.M. START AT MILLS AND PINE, GOING SOUTH ON PINE TO MONTGOMERY, WEST ON MONTGOMERY TO DIVISION, THEN SOUTH ON DIVISION TO ADAMS, THEN EAST TO WALNUT, NORTH TO MONTGOMERY AND EAST TO CHERRY TO DISBAND.

OTHER ROAD CLOSURES AND OTHER REQUESTS:

COULD WE PLEASE HAVE THE SPILLWAY ROAD CLOSED FROM THE EAST END OF THE DAM TO ADAMS STREET, FROM 7 A.M. TO MIDNIGHT JULY 4TH FOR THE FIREWORKS DISPLAY.

WE NEED PARK STREET CLOSED FROM 1:30 P.M. TO 4:00 P.M. FROM KIRBY TO STONE FOR CUB MOBILE RACES, JULY 4, 2014.

WE ALSO NEED TWO BARRICADES AT THE DRIVE, IN THE PARK, TO GET TO THE BANDSHELL JULY 4, 2014.

COULD WE PLEASE HAVE BARRICADES SET UP BY 7:00 A.M. THANK YOU FOR YOUR HELP.

10,000 CRESTONIANS
ROGER NURNBERG
PRESIDENT



A Fun Run/Walk Fundraiser for Homeless Animals at the Creston City Pound.

2 laps around McKinley Lake, with or without your canine companion!

Doggie Dash

Saturday June 7, 2014

Pick Up Packets between 8:00 – 8:45 a.m.

Race Starts at 9:00 a.m.

McKinley Lake, Shelter House #5

1st Place: \$50.00 Creston Bucks

2nd Place: \$25.00 A&G Steakhouse Gift Certificate

3rd Place: \$15.00 Caseys Gift Card

medals given to 1st, 2nd and 3rd place runners

\$20 entry donation (must be received by May 23 to guarantee a t-shirt)

To get a registration form call 641-782-2330 or email mdowney@iowatelecom.net or register at the event on race day between 8:00 and 8:45 a.m. (no shirt)

Adult Shirt Size

(please circle one)

S M L

XL 2X

Name: _____

Adress: _____ City: _____

Email: _____ Phone: _____

I hereby, for myself, my heirs, executors and administrators, waive any and all rights and claims for damages I may have against Creston Animal Rescue Effort, the City of Creston and individuals or groups associated with this event, their agents, representatives, successors and assigns for any and all injuries suffered by my-self or my animal companion (dog) in said event. I attest and verify that I am physically fit and sufficiently trained to participate.

Participant's Signature: _____ Date: _____

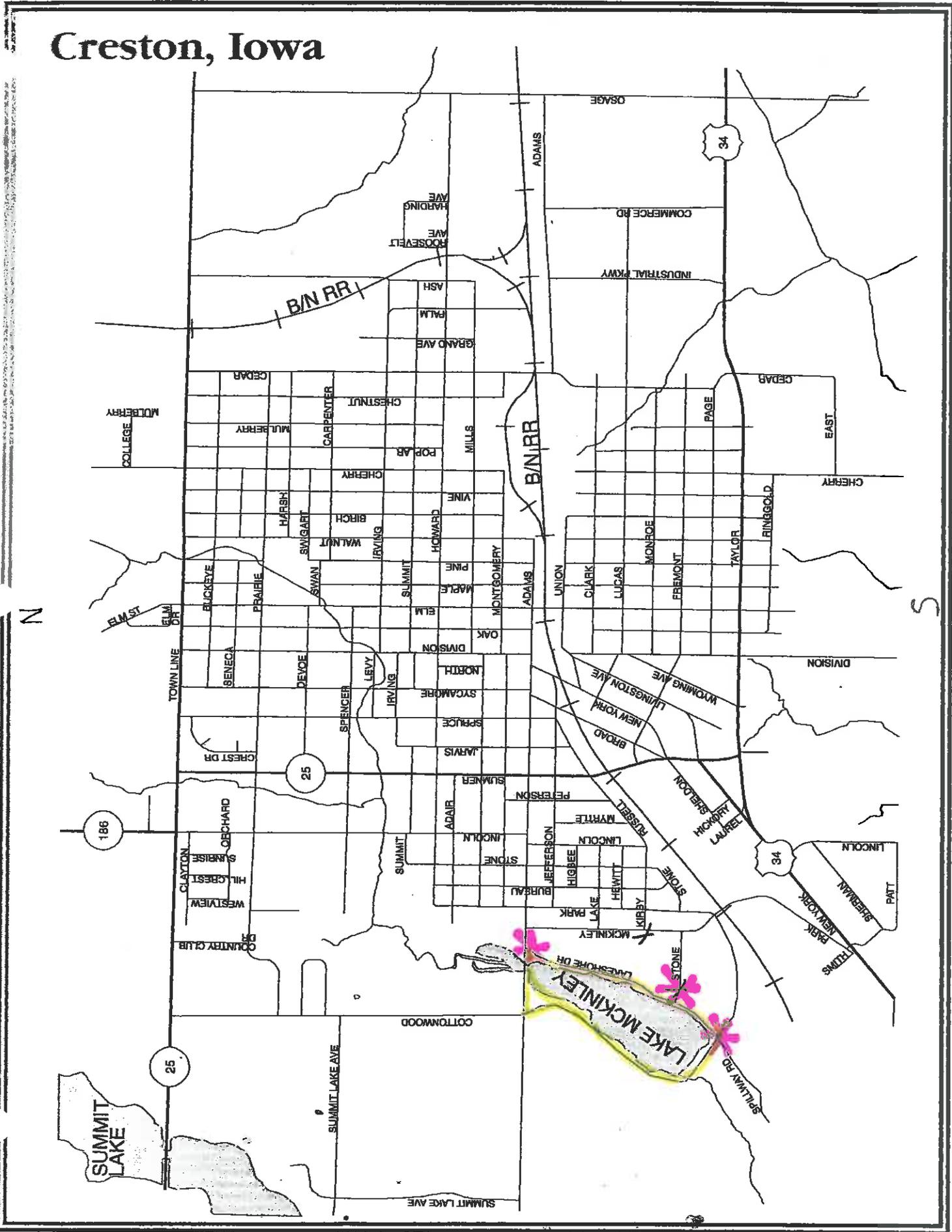
Creston Animal Rescue Effort (C.A.R.E.)

641-782-2330 for more information or to request an entry form



Creston, Iowa

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