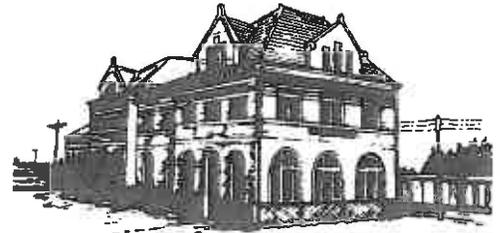


City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Rich Madison, 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, September 2, 2014
6:00 p.m.
08/29/2014 10:42 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:** August 19, 2014 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims - \$272,032.78**
 - ii. **Fund Transfers - \$100,000.00**
 3. **Liquor License Renewals:** Chuong Garden – Class B with 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. **Appointment** with Pat Ball, Stanley Consultants, Inc., to discuss Nutrient Reduction Strategy Compliance
 2. **Appointment** with Brian Zachary to discuss Elm Street Mural
 3. **Resolution** to set a Public Hearing for Tuesday, September 16, 2014, at 6:00 p.m. for the purpose of accepting comment on the following ordinance amendments:
 - **Ordinance No. 15-154** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO VAPOR PRODUCTS AND ALTERNATIVE NICOTINE PRODUCTS
 - **Ordinance No. 15-155** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO OFF-ROAD UTILITY VEHICLES
 - **Ordinance No. 15-156** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO SOLID WASTE
 - **Ordinance No. 15-157** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO VACANCIES IN AN ELECTED OFFICE AND CITY ELECTIONS

- **Ordinance No. 15-158** AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO PERSON UNDER LEGAL AGE/SOCIAL HOSTS

4. **Resolution** to approve Annual Street Financial Report
 5. **Resolution** to approve request for Sole Source Procurement for Engineering Services and formally select Veenstra & Kimm for the 2014 CDBG Northside Sewer Rehabilitation Project pending IEDA approval
 6. **Resolution** to approve an easement request by Andrea Knuth, 106 N Stone, to place a fence in City right-of-way
 7. **Resolution** to approve Lease Extension to the Creston Model Railroad Club
 8. **Resolution** to set a Public Hearing on September 16, 2014, at 6 p.m. for an easement request to place a parking area on City right-of-way at 810 W Montgomery
 9. **Resolution** to set a Public Hearing on September 16, 2014, at 6 p.m. for an easement request **OR** approve a utility permit to place buried electrical wires along north side of Adams Street from Industrial Parkway to Osage Street
 10. **Appointment** with Kevin Kruse to provide update on the Traffic Safety Improvement Project at the Elm Street and New York Avenue railroad crossings
 11. **Appointment** with SICOG Representative to discuss seven policies that directly relate to the CDBG Program for Project 14-WS-038
 - i. **Resolution** to adopt seven policies that directly relate to the CDBG Program for Project 14-WS-038 Northeast Sewer Rehabilitation Project
 12. **Appointment** with Wayne Pantini, Union County Economic Development, to discuss Home Base Iowa Program
 - i. **Resolution** authorizing participation in the Home Base Iowa Program and designating a city official to represent the City of Creston on the local organizing committee
 13. **Motion** to approve request by Prairie View Assisted Living to operate golf carts on the walking trail and give residents rides the week of September 8 – September 12, 2014, during National Assisted Living Week
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 19, 2014

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

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

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

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of August 5, 2014, regular meeting and August 8, 2014, special meeting; claims of \$347,024.32 and fund transfers of \$70,000.00; and liquor license renewals for Twilight Zone, Montgomery Street Pub and Panther Lanes. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Fire Chief Jackson gave a progress update of the nuisance house located at 907 W. Adams Street. On May 20, 2014, Council gave owner, Mr. Lydic, an extension for improvements to be made until August 19, 2014, provided he register the house as a rental property and pending Fire Chief Jackson's inspection of the property. Chief Jackson reported that the improvements are not complete, but that Mr. Lydic has made progress. The inside is not as bad as initially thought. Mr. Lydic was unable to attend the Council Meeting due to his work schedule. Chief Jackson recommends extending the abatement deadline until the September 16, 2014, Council Meeting, at which time he will inspect the property and give another progress update.

Wilson moved seconded by Loudon to extend the abatement deadline until the September 16, 2014, Council Meeting, at which time Chief Jackson will perform another inspection of the property and provide Council with an update. All voted aye. Motion declared carried.

Tonia Montoya, owner of 105 S. Jarvis, is asking for an extension on this nuisance property. According to Ms. Montoya, she did not receive the notice until sometime in August as she no longer lives in Creston. The notice was sent out in July. She is currently selling the property on contract to a couple who just hired someone today to help them with the nuisance issues and repairs. They are asking for an additional two months to be able to abate the nuisances. Fire Chief Jackson recommended an extension for improvements to be made until the November 18, 2014, Council Meeting.

White moved seconded by Levine to extend the abatement deadline until the November 18, 2014, Council Meeting, at which time Chief Jackson will perform another inspection of the property and provide Council with an update. Loudon, Lybarger, Koets, Levine, Madison and White voted aye. Wilson voted nay. Motion declared carried.

A resolution was offered by Wilson seconded by White to special assess unpaid mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation.

Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve the sale of a 1999 Ford F-150 pickup used by the Park & Recreation Department and award the bid to Hulett & Son Auto Salvage for \$400.00 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve increasing permit fees issued by the City of Creston and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve an I & I Special Assessment per the City's I & I Policy for John and Jonan Barkalow, 1007 N. Chestnut Street, for the amount of 2,450.00, to be paid back to the City in annual installments of \$245.00 plus six percent interest, plus a \$5.00 administrative fee due on or before September 30 each year, for a 10-year period beginning on or before September 30, 2015 and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve application for an IDOT Grant for Traffic Safety Improvement Program Funding for the Police Department and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve Change Order #1 by omitting Bid Item No. 3.4 – "Full Depth Pavement Patching," decreasing contract amount by \$17,150.00 for the Airport Pavement Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve Payment Estimate #1 of \$24,023.67 to Feldhacker Contracting for work completed on the Airport Pavement Improvement Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

Wilson moved seconded by Levine to approve a request from Southern Prairie YMCA to utilize McKinley Park and temporarily close the following streets – Park, Prairie, Adams, Stone and Lake Shore Drive – for the Annual 5K Balloon Day Run on September 20, 2014, from 8:00 a.m. – 9:30 a.m. All voted aye. Motion declared carried.

Mayor Woods announced now is the time for a Public Hearing on the matter of selling City-owned property located at 307 N. Division Street. He asked if anyone wished to speak in favor of the sale of City-owned property; Mike Eblen spoke in favor. Mayor Woods asked if there was any written correspondence in favor of the sale of City-owned property; there was none. He asked if anyone wished to speak against the sale of City-owned property; Pastor JoAnna Davis spoke against. Mayor Woods asked if there was any written

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

A resolution was offered by White seconded by Loudon to sell City-owned property located at 307 N. Division Street to Mike and Karen Eblen for \$100.00, plus publication, recording and legal fees and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

Mayor Woods announced now is the time for a Public Hearing on the matter of selling City-owned property located at 309 N. Division Street. He asked if anyone wished to speak in favor of the sale of City-owned property; no one did. He asked if there was any written correspondence in favor of the sale of City-owned property; there was none. He asked if anyone wished to speak against the sale of City-owned property; no one did. He asked if there was any written correspondence against the sale of City-owned property; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by White seconded by Wilson to sell City-owned property located at 309 N. Division Street to Ron Ray for \$100.00, plus publication, recording and legal fees and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

Mike Fallesen, Vice President of Seldin Company, spoke to Council regarding their intent to purchase City-owned property located at 1001 W. Jefferson Street (Lincoln School). Seldin Company currently manages over 13,000 housing units in multiple states. They would like to purchase the property and turn it into affordable housing. The building would house 16 one- and two-bedroom apartments, and they would build a seven-plex and six-plex two-story, three-bedroom townhouses on the north side of the property. There would be an age restriction of 62 or older on the units located in the current building, as well as income guidelines – a single person could earn up to \$26,000 annually. They would preserve the historic structure and have historic designation. They plan to make a \$5,000,000.00 investment in this project with construction beginning in July 2015 and the project completed by June 2016. All of this would be contingent upon being awarded funding from one of two grants they will apply for – a Community Development Block Grant and a Housing Tax Credit Grant by the Iowa Finance Authority.

Mayor Woods announced now is the time for a Public Hearing on the matter of selling City-owned property located at 1001 W. Jefferson Street. He asked if anyone wished to speak in favor of the sale of City-owned property; Wayne Pantini, Mike Lang, Kevin Downey, Jim Wilson, Phyllis Allen, Midge Scurlock, Linda Huffman, Murray Shade, Bill Barker, Barb Coenen, Rose Osmun and Randy Romesburg spoke in favor of the sale. He asked if there was any written correspondence in favor of the sale of City-owned property; there were eight letters received in favor of the sale. He asked if anyone wished to speak against the sale of City-owned property; Bernie Stamper, Troy Donner, Pastor Joanna Davis, Ann Coulter, Janna Stead, Connie Maxson, Marilyn Ralls, Calvin Huffman, Jan Knock, Mary Jane Weisshaar, Jean Ide, Randy Hughes, Marcia Fulton, Jeromy Brown, Julie Weisshaar, Brian Zachary, Sharon Bennett, Chris Coke, Richard Ornelis, Bailey Fry-Schnormeier, Connie Hardin, Blake Schnormeier, Karl Knock, Ed Vansurksun and Laura Pellman spoke against the sale. He asked if there was any written correspondence against the

sale of City-owned property; there were 23 letters received against the sale. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Madison to sell City-owned property located at 1001 W. Jefferson Street to Seldin Company for \$10,000.00 and authorize the Mayor and Clerk to execute the proper documentation. White, Lybarger, Koets, Wilson, Levine and Madison voted aye. Loudon voted nay. Resolution declared passed.

White moved seconded by Madison to adjourn the meeting. All voted aye. Council adjourned at 8:19 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-SEPT'14	3,256.96
			TOTAL:	3,256.96
POL PROTECTION	GENERAL FUND	CARR, MATT	REIMBURSEMENT - MILES & ME	266.82
		GALLS INCORPORATED	BOOTS-AUTEN & MERRIT	291.93
		WINDSTREAM	TELEPHONE	56.09
			TELEPHONE	56.09
		LEGISLATIVE SERVICE AGENCY	2015 IOWA CODE BOOK	100.00
		PETTY CASH - MAINTENANCE	HEARTLAND -REPAIR TIRE #19	13.00
		PRAIRIE SOLID WASTE AGENCY	DISPOSE TIRES	12.00
		TREAT AMERICA FOOD SERVICES	MEALS-CARR FIREARMS SCHL	125.30
			TOTAL:	921.23
FIRE PROTECTION	GENERAL FUND	AMERICA'S BEST APPAREL, INC	UNIFORM SHIRTS, F/T & P/T	491.86
		WINDSTREAM	TELEPHONE	242.56
			TELEPHONE	242.56
			TOTAL:	976.98
BUILDNG & HSNG SAFETY	GENERAL FUND	BRUCE, MIKE	REIMB CLASS @ SWCC	350.00
		WINDSTREAM	TELEPHONE	58.41
			TELEPHONE	58.41
		HEARTLAND TIRE & AUTO	TIRES - 2 - 235/70R/16	210.00
		PETTY CASH - MAINTENANCE	TRUE VALUE - MICRO BAR CLA	10.15
			TOTAL:	686.97
ANIMAL CONTROL	GENERAL FUND	AKIN BUILDING CENTER	INSULATION	496.73
		WAL-MART COMMUNITY	CAT LITTER, DESK, SUPPLIE	73.81
			CAULKING, PAINT	62.71
			CAT LITTER, DESK, SUPPLIE	7.97
			FLY STRIPS,WD-40,NOTEBOOK	33.43
			TOTAL:	674.65
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGT	300 W ADAMS LOT ELEC	24.80
		GARY KELLEY	GLASS FOR STREET LIGHT	81.34
			TOTAL:	106.14
TRAFFIC SAFETY	GENERAL FUND	FASTENAL	SIGN BOLTS	19.38
			TOTAL:	19.38
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SERV AIRPORT PVMT RPR	1,500.00
		FELDHACKER CONTRACTING	PAVEMENT MAINTENANCE PROJ	24,023.67
		WINDSTREAM	TELEPHONE	165.46
			TELEPHONE	165.46
		IOWA TOOL & MANUFACTURING INC	CULVERT PIPE	322.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			TOTAL:	27,563.75
SOLID WASTE CLCT/DSPSL	GENERAL FUND	PETTY CASH - MAINTENANCE	FARM & HOME- KEY, CORNER B	6.37
			TOTAL:	6.37
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT, OVERAGE, FRT	48.43
		DEMCO	TAPE, POCKETS,CONTACT PAP	273.83
		GALE CENGAGE LEARNING	CHRISTIAN FICTION	117.70
			EDITORS	143.95
			MYSTERY	47.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GENTLE ROMANCE	89.96
			DISTRIBUTION	41.25
		WINDSTREAM	TELEPHONE	234.36
			TELEPHONE	234.36
		INGRAM	BOOKS	14.99
		IOWA LIBRARY ASSOCIATION	CONFERENCE	130.00
		IOWA LIBRARY SERVICES	TRAIN-TERRY, DONNA, RON, MAR	60.00
			EBSCO HOST DATABASE	416.70
		M&M SALES CO	COPIER CONTRACT	346.00
		MICROMARKETING LLC	BOOKS ON CD	192.92
			BOOKS ON CD	78.99
			BOOKS ON CD	39.99
		WAL-MART COMMUNITY	CLEANING SUPPLIES	33.78
			VACUUM	79.96
			VACUUM	17.82
			TOTAL:	2,642.97
PARKS	GENERAL FUND	BROWN, KAREN	SHELTER REFUND	25.00
		AKIN BUILDING CENTER	2 PALLETS MULCH	478.40
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95
		AGRIVISION	SWITCH FOR MOWER BLADES	17.27
			MOWER DECK WHEELS	140.64
			PTO SHAFT GANG MOWER	422.94
			MOWER DECK WHEELS	19.32
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	538.57
			WATER-MCKINLEY BALLFIELD	0.00
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY CAMPGROUND	34.67
			WATER-TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	9.07
		WASTE MANAGEMENT	DUMPSTER-CAMPGROUND	42.80
			DUMPSTER-SHELTER ROOF	50.00
		FARM & HOME SUPPLY INC	CLEANING SUP, BATTERIES	51.85
		WINDSTREAM	TELEPHONE	54.10
			TELEPHONE	54.10
		HEARTLAND TIRE & AUTO	MOUNT 3 TRACTOR TIRES	246.40
		INNOVA DISC GOLF	DISC GOLF BASKET	394.61
		ECHO GROUP INC	PARTS WALKING TRAIL LIGHT	347.14
		IOWA PRISON INDUSTRIES	GOOSE, RV, SPEED LMT SIGN	217.58
		KELLY TIRE & EXHAUST	16.9X30, 2 - 13-6X28 TIRE	1,317.81
		CRESTON MOTOR SUPPLY INC	PARK SUPPLIES	16.56-
		PETTY CASH - MAINTENANCE	AGRIVISION - CAP	4.18
		PETTY CASH - RECREATION	TRUE VALUE- KEY	8.52
		SERVICE TECHS INC	BLADE SHARPENER & PULL	15.62
			BLADE SHARPENER & PULL	421.90
		PRAIRIE SOLID WASTE AGENCY	DISPOSE TIRES	150.00
			TOTAL:	5,175.02
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	9.07
			WATER-BILL SEARS FOUNTAIN	9.07
			WATER-MCKINLEY BALLFIELD	9.07
		WINDSTREAM	TELEPHONE	58.41
			TELEPHONE	58.41
			TOTAL:	144.03
CEMETERY	GENERAL FUND	AKIN BUILDING CENTER	CONCRETE MIX- 10 BAGS	38.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WINDSTREAM	TELEPHONE	56.09
			TELEPHONE	56.09
		KELLY TIRE & EXHAUST	2 FRONT TIRES	99.32
		PETTY CASH - CEMETERY	FARM & HOME-TAPE	4.40
			NAPA-GASKET	8.59
			HEARTLAND - MOUNT TIRES	13.00
			AGRIVISION-VALVE	10.60
		SIRWA	WATER-CEMETERY	33.00
		WAL-MART COMMUNITY	SHOP SUPPLIES	63.28
			TOTAL:	383.27
SWIMMING POOL	GENERAL FUND	WINDSTREAM	TELEPHONE	65.08
			TELEPHONE	65.08
		WAL-MART COMMUNITY	MISC SUPPLIES	44.26
			TOTAL:	174.42
FINANCIAL ADMINISTRATN	GENERAL FUND	INFO DOG SECURITY, LLC	SHRED SVC-AUG'14	30.00
		WILLIAMSON, LISA	MILEAGE REIMBURSEMENT	22.27
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	15.23
		CRESTON PUBLISHING CO	1YR SUBSCRIPTION '14-'15	114.00
		WINDSTREAM	TELEPHONE	345.52
			TELEPHONE	329.31
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS- ELEC & GAS	136.82
		IOWA CODIFICATION INC	2014 LEGISLATIVE CHG ORD	900.00
			TOTAL:	1,893.15
LEGAL SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVC'S - AUG'14	640.00
			TOTAL:	640.00
CITY HALL	GENERAL FUND	K & J HARDWARE INC	REPAIR SINK-MEN'S RESTRM	20.98
			TOTAL:	20.98
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	ADD JD997 MOWER	70.00
			TOTAL:	70.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-SEPT'14	1,189.64
			TOTAL:	1,189.64
ROAD MAINTENANCE	ROAD USE TAX	OMG MIDWEST, INC.	11.5YDS C4 NO ASH	1,375.20
			9.5YDS C4 NO ASH	1,125.60
			10YDS C4 NO ASH	1,184.00
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95
		CLEAN BURN OF IOWA	CLEAN & INSPECT	267.50
		CRESTON CITY WATER WORKS	WATER-SHOP	61.56
			WATER-CITY BARN	9.07
		WINDSTREAM	TELEPHONE	178.12
			TELEPHONE	178.12
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	62.00
		BLACKTOP SERVICE COMPANY	STREET REPAIRS BID5/19/14	27,918.80
			STREET REPAIRS BID7/1/14	47,536.30
			STREET REPAIRS-BID8/5/14	11,000.55
			2899 SQ YD SEALCOAT	8,552.05
		CRESTON MOTOR SUPPLY INC	1 BOTTLE ARGON	37.16
		OFFICE MACHINES	PAPER FOR FAX	7.80
		PETTY CASH - MAINTENANCE	AKIN - NAILS	8.55
			POKORNY - CHAIN SAW GAS	7.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TRUE VALUE - SAFETY GOGGLE	10.42
			MAPLE STREET - #'S FOR TRU	3.21
			FARMERS COOP-LP REFILL	16.00
			AKIN - NAILS	8.54
			TRUE VALUE - PROPANE	17.11
			OFFICE MACHINES- RECEIPT B	6.93
			AKIN - TAPE	10.68
			POKORNY - CHAIN SAW FUEL	8.02
			POKORNY - CHAIN SAW GAS	7.77
			TRUE VALUE- BATTERY	4.59
		SERVICE TECHS INC	6PK OIL	20.99
			TOTAL:	99,735.16
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	58.41
			TELEPHONE	58.41
			TOTAL:	116.82
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-SEPT'14	22,218.00
		INSURANCE STRATEGIES CONSULTING LLC	509A STUDY - FY14	975.00
		IOWA DIVISION/INSURANCE	509A FILING FEE - FY14	100.00
			TOTAL:	23,293.00
POLICE FORFEITURE	POLICE FORFEITURE	SOUTHERN HILLS VET SVC INC	K9 BOARDING	62.50
			K9 BOARDING	50.00
		K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	144.49
MC TILLEY PARK RENOVAT	RESTRICTED GIFTS-M	HY-VEE, INC	MISC SUPPLIES FESTIVAL	247.12
		WAL-MART COMMUNITY	MISC SUPPLIES FESTIVAL	229.90
			TOTAL:	477.02
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	MARGARET ELLEN KOLESIK	CONSULTING CONTRACT	11,179.00
		AMAZON/GE MONEY BANK	IPAD & CASE	489.64
			DVD'S	225.12
		CRESTON PUBLISHING CO	COPIES	107.00
		GALE CENGAGE LEARNING	WESTERNS	96.74
			SOFT COVER WESTERN	54.96
		GABEL & SCHUBERT INC	ROCK ENGRAVING	126.16
		INGRAM	BOOKS	23.39
			BOOKS -ELIZABETH CUSTER	643.28
			BOOKS-JAN NESBIT	135.01
			BOOKS-DOROTHY TILLEY	101.78
			BOOKS -ELIZABETH CUSTER	9.00
			BOOKS-DOROTHY TILLEY	10.20
			BOOKS-JAN NESBIT	14.95
			BOOKS-DOROTHY TILLEY	15.53
			BOOKS-TEEN CLUB	251.68
			BOOK	11.90
		KIDS REFERENCE	CHILDRENS BOOKS-COUNTY	249.95
			TOTAL:	13,745.29
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PH 1 ENG-ADAMS ST BRIDGE	3,829.68
			TOTAL:	3,829.68
NON DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-SEPT'14	372.52
			TOTAL:	372.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	TAYLOR, MICHAEL	I&I REIMBURSEMENT	500.00
		BARKALOW, JOHN	I&I SPECIAL ASSESSMENT	2,450.00
		STUBER, JEFF	I&I REIMBURSEMENT	500.00
		STEEVE, LYLE	I&I REIMBURSEMENT	500.00
		BOYSEN, SKIP & PAT	I&I REIMBURSEMENT	500.00
		VICKER, CLINT	I&I REIMBURSEMENT	500.00
		GOLDSMITH, LORI	I&I REIMBURSEMENT	500.00
		ACEOPS NATIONAL MEMBERSHIP SERVICES	MEMBERSHIP	35.00
		AKIN BUILDING CENTER	7 ROLLS INSULATION	227.43
			PLYWOOD, SCREWS	136.66
		B M SALES	TOWEL DISP, CASE TOWELS	70.00
		CAPITAL CITY BOILER & MACHINE WORKS IN	BOILER TEARDOWN	948.00
		CENTRAL PUMP & MOTOR	REPAIR PUMP OSAGE LIFT	3,005.54
			PUMP RENTAL, MOTOR REPAIR	4,457.63
			REPAIRS OSAGE & EAST	302.82
		CRESTON CITY WATER WORKS	WATER-WWTP	252.61
		D J GONGOL & ASSOC INC	4 DIAPHRAGM	224.73
		WINDSTREAM	TELEPHONE	430.59
			TELEPHONE	430.59
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN	28.00
			RANDOM DRUG SCREEN	28.00
		HACH COMPANY	2283556 BUFFER SOL	46.95
			2283656 BUFFER SOL	46.95
			35253 SODIUM THIO	18.45
			107399 SOLFURIC ACID	28.85
			107266 ALKALINE IOD	26.70
			107166 MANG SULF	27.58
			34953 STACK INDICAT	17.25
			1486510 BOD STD	39.95
			FREIGHT	30.47
		ECHO GROUP INC	WIRE CONNECTORS	22.26
		JETCO INC	ALLEN BRADLEY VFD	8,758.90
			VFD CONTROL PLANEL	9,150.00
		KERNS, LINDA	I&I REIMBURSEMENT	500.00
		CRESTON MOTOR SUPPLY INC	2 BELTS	32.38
		NORTH CENTRAL LABORATORIES	110590-DO PROBE & FRT	366.52
		PARSONS, ROY	I&I REIMBURSEMENT	500.00
		PETTY CASH - SANITATION	USPS - POSTAGE	11.30
			AKIN - SCREWS	9.87
			BK-MEAL	6.94
			NAPA - BELT	8.59
		ULINE, INC	GLOVES 517929X & FRT	115.05
		UPS	POSTAGE	33.11
		VEENSTRA & KIMM INC	ENG SVC CHS OILSEED	1,648.50
			TOTAL:	37,474.17
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	VACC POUND PUPPY	13.50
			VACC, DNA TEST DOG-KAMILA	125.00
			PUPPY VACC, KITTEN MILK	37.35
			SPAY CAT A. SMITH	98.95
		SOUTHERN HILLS VET SVC INC	SPAY CATS-CALVIN	108.00
			NEUTER DOG BECKY MASON	45.00
			SPAY CAT SHERRY CALVIN	81.00
			TEST,VAC,SPAY 2 CATS	102.00
			TEST,VACC,NEUT 3CATS	290.00
			TOTAL:	900.80

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

001	GENERAL FUND	45,356.27
110	ROAD USE TAX	101,041.62
112	PAYROLL TAX BENEFIT	23,293.00
120	POLICE FORFEITURE	144.49
166	RESTRICTED GIFTS-MCKNLY P	477.02
167	RESTRICTED GIFTS-LIBRARY	13,745.29
301	CAPITAL PROJECTS FUND	3,829.68
610	SEWER OPERATING FUND	37,846.69
953	ANIMAL SHELTER *AGENCY FU	900.80

	GRAND TOTAL:	226,634.86

TOTAL PAGES: 6

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 09/02/14

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	43,191.29
TRISTAR BENEFIT	INV CHECK RUN	2,124.13

SELF FUNDING INSURANCE	TOTAL	45,315.42
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FINANCE DEPARTMENT		
UNION CO RECORDER	RECORDING FEES	82.50

FINANCE DEPARTMENT	TOTAL	82.50
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MANUAL CHECKS/DEBITS TOTAL		<u>45,397.92</u>
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FUND TRANSFERS FOR PERIOD ENDING:

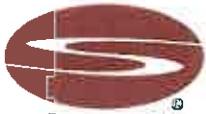
09/03/14

POSTING DATE

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

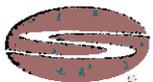
AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 100,000.00	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	110 ROAD USE TAX	122 3-6910	100,000.00	
			110 3-4830		100,000.00
			122 1110		100,000.00
			110 1110	100,000.00	

FOR: STREET MAINTENANCE SUPPLIES
VENDOR: CLAIMS - VARIOUS VENDORS



Stanley Consultants

COLLABORATE. CONNECT. COMPLETE.



Stanley Consultants INC.

A Stanley Group Company
Engineering, Environmental and Construction Services - Worldwide

Stanley Building
225 Iowa Avenue
Muscatine, IA 52761
ballpat@stanleygroup.com

Pat Ball
Project Principal

tel 563.264.6726
fax 563.264.6658
cell 319.551.2211

Your Roadmap to
**Iowa Nutrient Reduction
Strategy Compliance**
for Major Municipalities

Global Engineering Service Provider
Energy. Environmental. Transportation. Water.

IOWA NUTRIENT REDUCTION STRATEGY COMPLIANCE

Nutrients from agricultural, municipal, and industrial sources in Iowa impact not only State of Iowa waters but also downstream waters all the way to the Gulf of Mexico. The 2008 Gulf Hypoxia Action Plan established a goal of at least a 45% reduction in total nitrogen (TN) and total phosphorus (TP) loads to the Mississippi River from Iowa and other states along the river.

Iowa responded to this goal by issuing the Iowa Nutrient Reduction Strategy in May 2013. This strategy was developed based on research by Iowa State University on effective agricultural nutrient reduction practices as well as through the cooperation of representatives of both the non-point source and point source communities.

Point source implementation, led by the Iowa Department of Natural Resources (IDNR), has already begun through issuance of NPDES permits. Permittees will be required to achieve technology-based effluent limits which result in point source state-wide TN reductions of 4% and TP reductions of 16%. Non-point source implementation, led by the Iowa Department of Agriculture and Land Stewardship (IDALS), involves implementation of agricultural nutrient reduction practices in targeted watersheds to achieve state-wide TN reductions of 41% and TP reductions of 29%.

The flowchart on the following page illustrates typical implementation of the point source aspects of the Iowa Nutrient Reduction Strategy; the process will vary for facilities where biological nutrient removal has already been installed or is planned and/or where treatment capacity increases are under construction or planned. Typical activities in response to the strategy include planning and feasibility evaluation, permitting and funding, and implementation through design and construction.

Since 1913, Stanley Consultants has been supporting environmental, civil, electrical, and sanitary engineering needs for Iowa municipalities, businesses, and industries. The services we offer range from studies to comprehensive engineering, design, and construction management services. Recent Iowa projects include:

PLANNING AND FEASIBILITY EVALUATION

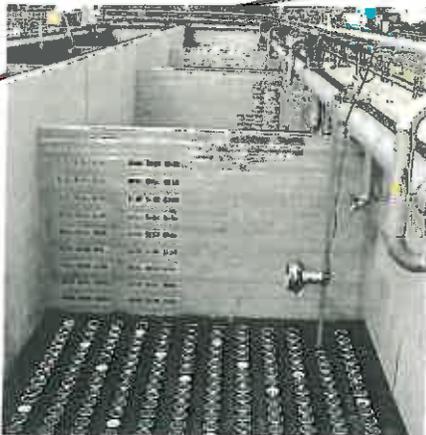
- Facility Plan Updates including nutrient reduction planning for Walcott, Fort Madison, Iowa City, and Clinton
- Collection System Plan Updates for Davenport (Deep Tunnel), Ames, Bettendorf, and Iowa City

PERMITTING SUPPORT AND FUNDING

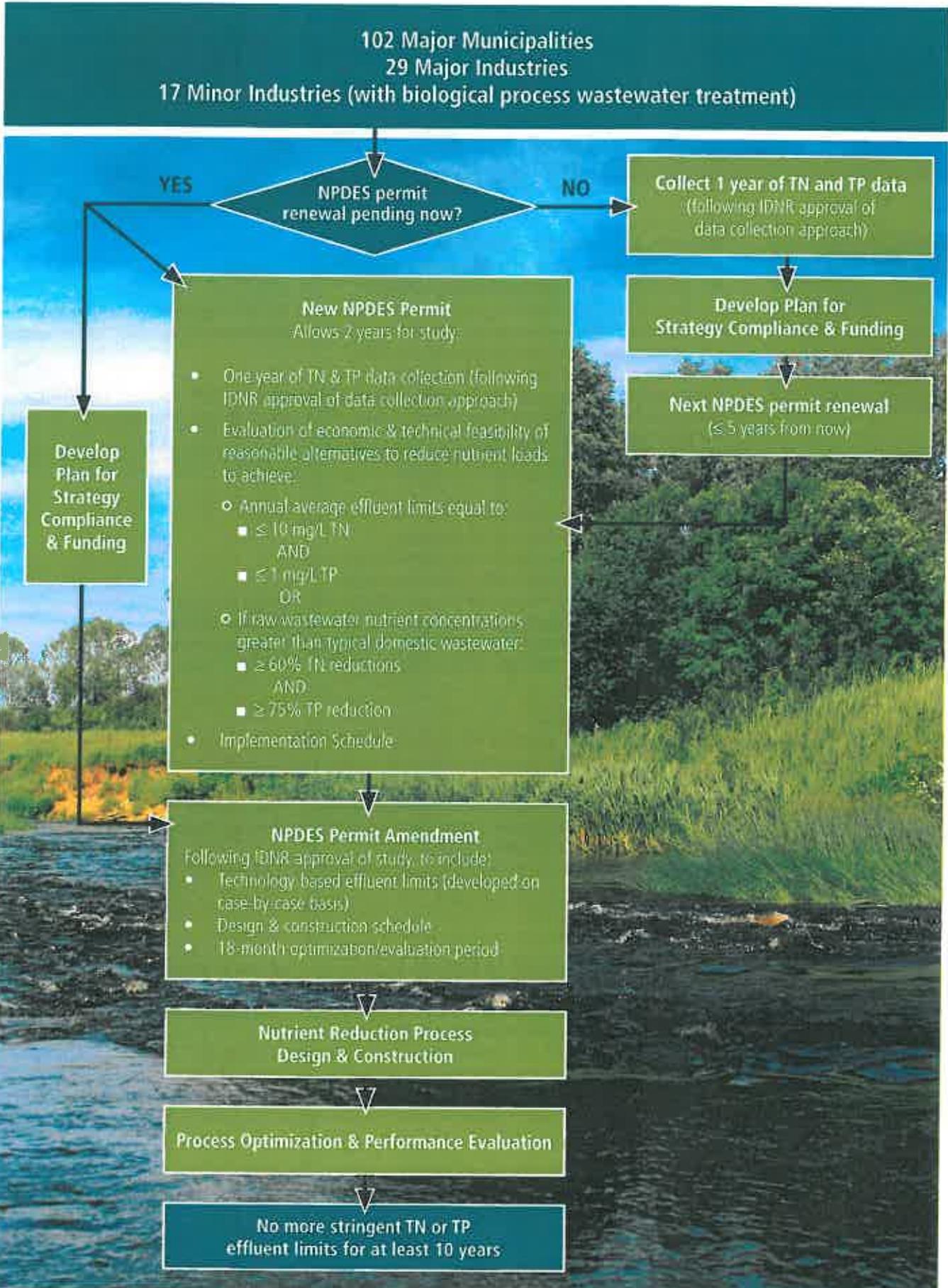
- Projects involving Federal funding from CDBG, STAG, and/or EDA for Clinton, Mason City, Davenport, Iowa City, Fort Madison, and others
- Rate system evaluation and planning for many communities
- NPDES permitting assistance for many municipal and industrial clients

NUTRIENT REDUCTION PROJECTS

- Iowa City
- Fort Madison
- Walcott



TYPICAL IOWA NUTRIENT REDUCTION STRATEGY IMPLEMENTATION FOR MAJOR MUNICIPALITIES



YOUR IOWA NUTRIENT REDUCTION TEAM

Stanley Consultants has the requisite professionals to help you comply with the Iowa Nutrient Reduction Strategy requirements. The individuals highlighted below are our "blue ribbon" team and are supported by our over 400 professionals located in the State of Iowa.



Rebecca Lance Svatos, P.E.

Becky provides detailed understanding of the Iowa Nutrient Reduction Strategy

- 29 years of environmental engineering experience
- MS, Environmental Engineering, University of Texas at Austin; BS, Civil Engineering, University of Iowa
- Extensive environmental regulatory compliance experience with municipal and industrial facilities including 14 years Iowa NPDES permit compliance experience
- Strong relationships with IDNR permit writers

Becky served as a member of the three-person point source team that worked with IDNR and the non-point source team to develop the Iowa Nutrient Removal Strategy. This allows her a perspective of the past, present, and future implications of the strategy.



Pat Ball

Pat provides the municipal perspective to negotiate strategy requirements

- 34 years of municipal wastewater experience
- MBA, University of Iowa; BBA, Mount Mercy College, Iowa
- Experience working with a wide range of stakeholders
- Direct knowledge of treatment process operational and maintenance challenges
- Experienced in working with IDNR and USEPA on regulatory and permit negotiations

Pat operated and administered large wastewater systems. This allows hands-on knowledge of political, financial, and regulatory challenges related to the Iowa Nutrient Reduction Strategy.



Henry Marquard

Henry provides extensive experience with the Iowa environmental regulatory process

- 32 years of experience in environmental law and politics including RC&D Board membership
- JD, Law, DePaul University; BA, Political Science, DePaul University
- Iowa Environmental Protection Commission - former Member and Chairman
- Political advisor to three Iowa Caucus campaigns, a former governor, and members of the Iowa legislature and local governmental units

Henry brings a unique perspective on political and public relations strategies (non-legal advising) on the regulatory process.



Jay Brady, P.E.

Jay provides extensive wastewater process expertise including nitrogen and phosphorus removal

- 24 years of environmental engineering experience
- MS, Environmental Engineering, University of Iowa; BS, Civil Engineering, University of Iowa
- Iowa Water Environment Federation - past President
- Extensive involvement with regulations on water quality policy development
- Several presentations on nutrient removal including "Nutrient Removal Treatment Upgrades – Real World Costs," Iowa Water Environment Association (IAWEA) Annual Conference, Dubuque, Iowa, June 6, 2013

Jay brings process and regulatory expertise to determine the most effective solution for your situation.

START NOW TO PREPARE FOR IOWA NUTRIENT REDUCTION STRATEGY COMPLIANCE

If you are a major municipality, you will need to comply with the Iowa Nutrient Reduction Strategy

FOR MORE INFORMATION: Contact Pat Ball, email: ballpat@stanleygroup.com, cell: (319) 551-2211

TO REVIEW THE STRATEGY: Visit: <http://www.nutrientstrategy.iastate.edu>

Creston: Arts Elm St. Mural

After careful consideration of the site, it was decided to limit the volunteer time on the Elm St. Mural. There is a lot of traffic, and despite the sidewalk, it was deemed unsafe for groups of people, especially children. (Redoing the handball court mural next Spring in McKinley Park would be more suited to youth volunteers.) The flip-side of the traffic is the amount of people that will see the finished product.

We have decided to hire Brian Mullin, a professional painter and sign-painter, to do the mural. The importance of the site, a main corridor into Creston's historic core, made us choose a professional. Brian Mullin is from Creston and has experience.

The cost will be \$6,500 to Mr. Mullin and includes all Primer and Paint and Labor. He has given us a 50% discount on his labor, and says the Mural will survive 7 to 10 years. It can be finished this year if we start soon.

Creston: Arts will organize equipment and volunteers to scrape and prep the surface. Creston: arts will find one or two student volunteers to assist Mr. Mullin.

A brief comparison with other muralists in the area shows that this price is very reasonable. Diane Miller did an exterior mural in Afton that averaged \$8.25 per square foot, not including paint. This is very close to Mr. Mullin's quote, which includes paint, a \$500 value at least. Finally, Bubba Sorensen has a sliding scale. His lowest rate would cost us \$23,000 to do the 850 square feet of mural, *not including the paint and travel costs*.

These are the images that Creston: Arts will suggest to the artist for the Mural. He will do research and make the final image choices. He has been instructed to make the imagery as simple as possible, and therefore easier to "read" while driving. It is also cheaper than depicting "every hair of the fox".

Images for Elm Street Mural:

In chronological order except the Roundhouse, which should be #4 and still could be.

* indicates that there are pictures in the Creston book.

1. Prairie with Native Americans and Bison
2. Mormon Trail
3. A Steam Train
4. Old Windmill and old farm
5. Summit House (?)*
6. Blue Grass Palace of 1890*
7. Fountain from Rainbow Park (?)*
8. Depot*
9. The Bandshell and Summit Lake in the Background of Chautauqua Pavilion*
10. Iowana Hotel* and a guy playing a tuba*
11. **The Roundhouse***
12. A Streamliner Train*
13. Grain Elevators*
14. Astronaut (Apollo 7)*
15. Greater Regional Medical Center
16. SWCC *
17. Hot Air Balloons*
18. Fireworks
19. A Contemporary Amtrack Train (?)
20. A Modern Wind Turbine

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Cover Sheet

Now therefore let it be resolved that the city council of CRESTON, Iowa
(city name)

on _____ did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2013 to June 30, 2014
(year)

Contact Information

Name	E-mail Address	Street Address	City	ZIP Code
Becky Johnson	bjohnson@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Hours	Phone	Extension	Alternate Phone	
8:00 a.m to 4:30 p.m. M-F	(641) 782-2000	(000) 000-0006	(641) 782-2000	

Preparer Information

Name	E-mail Address	Phone	Extension
Michael A. Taylor	mike@crestoniowa.org	(641) 782-2000	(000) 000-0004

Mayor Information

Name	E-mail Address	Street Address	City	ZIP Code
Warren Woods	mayorwoods@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Phone	Extension			
(641) 782-2000	(000) 000-0005			

Resolution Number _____

 Signature Mayor

 Signature City Clerk

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Summary Statement Sheet

Column 1 Road Use Tax Fund
 Column 2 Other Street Monies
 Column 3 Street Debt
 Column 4 Totals

Column 1 Road Use Tax Fund
 Column 2 Other Street Monies
 Column 3 Street Debt
 Column 4 Totals

Round Figures to Nearest Dollar

Round Figures to Nearest Dollar

A. BEGINNING BALANCE			
1. July 1 Balance	284,475	0	284,475
2. Adjustments (Note on Explanation Sheet)			
3. Adjusted Balance	284,475	0	284,475
B. REVENUES			
1. Road Use Tax	782,254		782,254
2. Transfer of Jurisdictions Fund			
3. Property Taxes	184,194	281,724	465,918
4. Special Assessments			
5. Miscellaneous	16,591		16,591
6. Proceeds from Bonds, Notes, and Loans			0
7. Interest Earned			
8. Total Revenues (Lines B1 thru B7)	782,254	200,785	1,264,763
C. Total Funds Available (Line A3 + Line B8)	1,066,729	200,785	1,549,238

EXPENSES			
D. Maintenance			
1. Roadway Maintenance	774,482	108,340	882,822
2. Snow and Ice Removal	33,129		33,129
E. Construction, Reconstruction and Improvements			
1. Engineering		19,191	19,191
2. Right of Way Purchased			
3. Street/Bridge Construction		9,471	9,471
4. Traffic Services		15,443	15,443
F. Administration	1,184		1,184
G. Equipment (Purchased or Leased)	62,824	48,340	111,164
H. Miscellaneous			
J. Street Debt			
1. Bonds, Notes, and Loans - Principal Paid		228,000	228,000
2. Bonds, Notes and Loans - Interest Paid		53,724	53,724

TOTALS			
K. Total Expenses (Lines D thru J)	871,619	200,785	1,354,128
L. Ending Balance (Line C-K)	195,110	0	195,110
M. Total Funds Accounted For (K + L = C)	1,066,729	200,785	1,549,238

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet) (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
172 Labor & Services	6,936	
196 Gas Tax & Motor Fuel	2,764	
182 Property or Buildings (Sale or Rent)	927	
143 FEMA (Fed. Emergency Mgmt. Admin.)	5,277	
170 Reimbursements (misc.)	7	
191 Licenses and Permits	50	
190 Other Miscellaneous	630	
Line B5 Totals	16,591	

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1 or after	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	301	04/24/2012	1,720,000	70%	2022	1,540,000	190,000	20,380	133,000	14,266	1,350,000
<input type="checkbox"/>	General Obligation	Paving & Construction	305	07/22/2010	1,280,000	100%	2023	1,105,000	95,000	39,458	95,000	39,458	1,010,000
			New Bond Totals		0	0	Totals	2,645,000	285,000	59,838	228,000	53,724	2,360,000

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Road/Street Equipment Inventory Sheet

Check here if there are no reportable equipment

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost /Unit	6. Rental Cost	7. Used on Project this FY?	8. Status
	2012	Falcon 2 Ton Hot Patcher	18,066			Yes	No Change
	1999	Ford F-150 pickup truck	Unknown			No	No Change
	1997	Chev. 1/2 Ton pickup truck	Unknown			No	No Change
	2000	Ford 150 Pickup Truck	17,750			Yes	No Change
	1994	Ford F700 Dump Truck	25,500			Yes	No Change
	2005	Ford F150 Pickup Truck	14,400			No	No Change
	2003	LeeBoy 1000 Asphalt Paver	20,500			Yes	No Change
	2007	Caterpillar Wheeled Loader 924GZ	71,530			Yes	No Change
	2001	Elgin Street Sweeper	69,693			Yes	No Change
	1991	Bomag BW12A Rubber Tire Roller	42,550			Yes	No Change
	1995	Ziegler Caterpillar Road Grader 120H	126,975			Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53,995			Yes	No Change
	1982	Ford F600 Oiler Truck	25,800			No	No Change
	1976	Ford F600 Truck water tank	6,950			Yes	No Change
	2008	John Deere-0325 Skidsteer	33,945			Yes	Traded
	2011	INTERNATIONAL 7300 Dump Truck	105,171			Yes	No Change
	2011	INTERNATIONAL 7300 Dump Truck	105,171			Yes	No Change
	2004	Wacker RD 27120 Smooth Roller	21,495			Yes	No Change
	2001	International 4700 Bucket Truck	11,101			Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53,995			Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53,995			Yes	No Change
	2012	John Deere 410J Backhoe Loader	63,135			Yes	No Change
	1999	Freightliner Dump Truck	46,325			Yes	No Change

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year	2014
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1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used on Project this FY?	8. Status
	2014	Sullivan Portable Air Compressor	11,905					Yes	New
	2014	John Deere 326E Skidsteer	43,519					Yes	New
	2014	John Deere HH60 Hydraulic Hammer	7,400					Yes	New
	2011	SNOGO WK-800 Snowblower	89,461					Yes	No Change

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Explanation Sheet

Comments

On the Equipment page - added a 2011 SNOGO snowblower and put the status as No Change as it was purchased in FY2012. It was left off the equipment listing but included in the expense for that year.

City Street Financial Report

City Name	City Number
CRESTON	1710

Fiscal Year
2014

Monthly Payment Sheet

Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
JULY	\$64,155.17	
AUGUST	\$75,962.45	
SEPTEMBER	\$70,523.88	
OCTOBER	\$82,914.48	
NOVEMBER	\$59,237.22	
DECEMBER	\$61,733.23	
JANUARY	\$61,163.24	
FEBRUARY	\$74,373.07	
MARCH	\$73,504.42	
APRIL	\$49,842.91	
MAY	\$36,744.20	
JUNE	\$72,099.96	
Totals	\$782,254.23	

City of
CRESTON, IOWA

116 W. Adams • P O Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

9/3/2014

Dan Narber
Iowa Economic Development Authority
200 East Grand
Des Moines, Iowa 50309-1819

RE: Request for Sole Source Procurement for Engineering Services

Dear Mr. Narber:

Creston, Iowa requests to use sole source procurement for engineering (construction management) services for their 2014 CDBG Sewer Project (14-WS-038). The city advertised and sent to a number of engineering firms a request for qualifications/proposal as part of their preparations for the 2014 CDBG Program. The firms solicited were Howard R. Green of Des Moines, Garden and Associates of Creston, Veenstra & Kimm of West Des Moines, and Snyder and Associates of Ankeny.

The community received a qualified response from Veenstra & Kimm Engineering. The firms of Garden and Associates and Howard R. Green sent letters thanking the city for including them but declined to submit qualifications. Snyder & Associates did not respond and declined to submit qualifications. In Summary:

The city has undergone the appropriate procurement procedures, e.g.,

1. Published a request for qualifications through the local newspaper, the Creston News Advertiser.
2. Solicited a number of engineering firms by personal letter
 - a. Howard R. Green of Des Moines
 - b. Garden and Associates of Creston
 - c. Veenstra & Kimm of West Des Moines
 - d. Snyder and Associates of Ankeny
3. Provided adequate response time

The City Council believes that by using Veenstra & Kimm for construction management services, the project will be completed efficiently and effectively. Sole source procurement will allow for consistency in and conformance to design specifications that were also created by Veenstra & Kimm, be less expensive, and result in fewer time delays, thus permitting the project to be completed in a timelier manner. This requested sole source procurement action is in the best interest of the community and the CDBG Program. We believe that Veenstra & Kimm of West Des Moines is a highly qualified engineering firm. We respectfully request approval of this action.

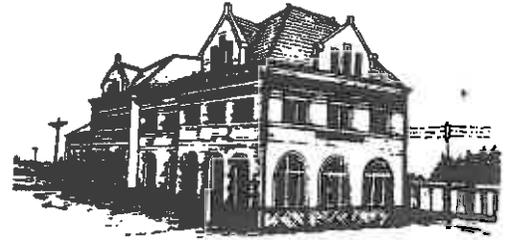
Thank you for your consideration of this request.

Sincerely,

Warren Woods
Mayor

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

August 27, 2014

TO: Mayor Woods and City Council Members

RE: Andrea Knuth, 106 N Stone, request to place fence in City right of way

Andrea Knuth is requesting an easement to place a 6 foot tall privacy fence approximately 8 feet into the city right of way along the south side of Montgomery Street, west of Stone Street.

Attached is the permit application showing the location of this fence.

Please contact me with any questions at 782-2000 ext. 1 or at kkruse@crestoniowa.org.

Thank you,

A handwritten signature in black ink, appearing to read 'Kevin Kruse'.

Kevin Kruse
Public Works Director

BUILDING PERMIT UNDER ZONING ORDINANCE OF CITY OF CRESTON, IOWA

Permit No. 9348

APPLICATION FOR PERMIT

Date 8-27-14

The undersigned hereby makes application to erect or remodel a 6" TALL WOODEN PRIVACY FENCE on

Lot 1 Block 2 Addition HIGBEE + BAKERS 1ST

No. _____ Street _____

Owned by ANDREA KATH

Address 106 N STONE Phone _____

Number of rooms _____ Bedrooms _____ Toilets _____

Material: Exterior wall _____ Interior wall _____

Foundation _____ Roof _____ Floor _____

Sq. feet: Basement _____ 1st Floor _____ 2nd Floor _____ Garage _____

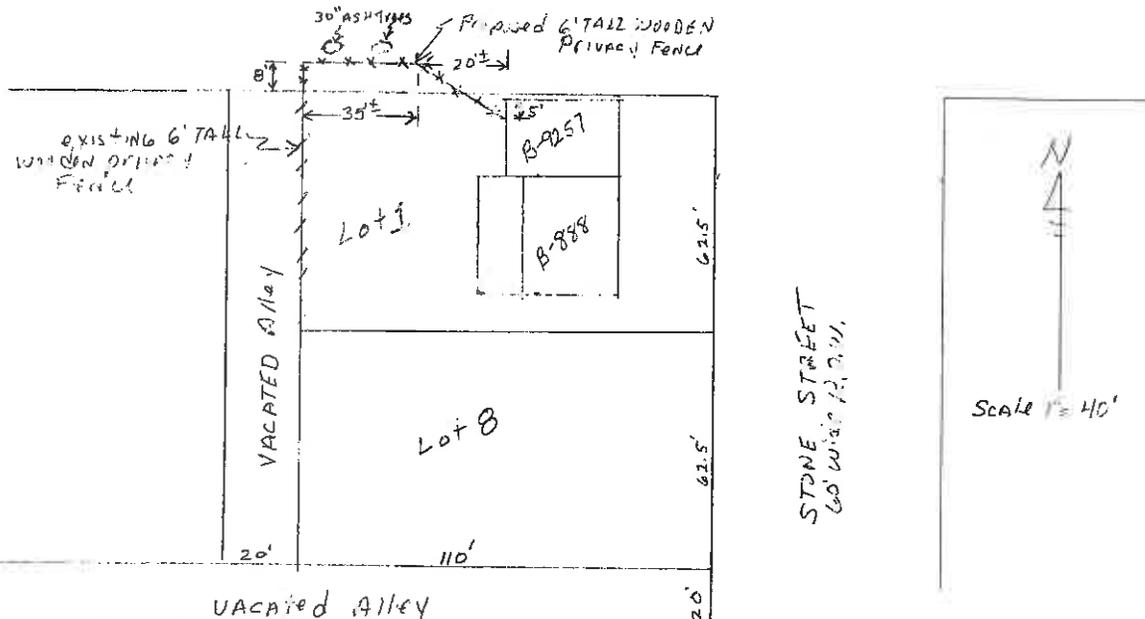
Valuation _____ Fee _____ Type of heat _____

Ceiling Height: Basement _____ 1st Floor _____ 2nd Floor _____

Dimensions of Building: Width _____ Depth _____ No. of Stories _____

Use District _____ Intended Use _____ Area of Lot _____

Montgomery Street +
66' wide R.O.W.



This application and any permit that may be granted in response thereto are subject to all the laws of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

Applicant, being fully advised, hereby certifies that he is the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the proposed building, lot and work, and use to which building is to be placed.

Handwritten: rec'd to City Council for approval 8-27-14 K-K

Signed _____

Applicant

Examined and approved this _____ day of _____, 20_____

Administrative Officer

LEASE EXTENSION

COMES NOW, the CRESTON MODEL RAILROAD CLUB and the CITY OF CRESTON and enter into the following Lease Extension Agreement:

WHEREAS, the CITY OF CRESTON is the owner of the Depot/City Hall and surrounding properties;

WHEREAS, the CRESTON MODEL RAILROAD CLUB wishes to continue the establishment of a display in the Depot/City Hall area;

WHEREAS, both parties are wishing to continue an agreement so that the CRESTON MODEL RAILROAD CLUB may continue with their display and;

WHEREAS, the Lease may be renewable on the mutual agreement of the parties for an additional one (1) year period;

AND WHEREAS, all other sections of the original lease agreement shall remain in force;

SO BE IT, that the CITY OF CRESTON and the CRESTON MODEL RAILROAD CLUB agrees to extend the Agreement for an additional one (1) year period commencing September 1, 2014. THIS EXTENSION is agreed to by both parties and shall not be modified except in written form as executed by all parties hereto.

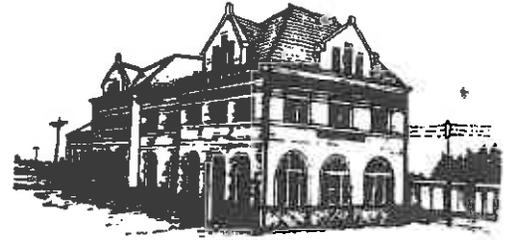
Dated this _____ day of _____, 2014

Aaron Richardson,
for the Creston Model Railroad Club

Warren Woods, Mayor
for the City of Creston, Iowa

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

August 29, 2014

TO: Mayor Woods and City Council Members

RE: Russ Wood's request to place a parking area in City right of way

Russ Wood, owner of 810 West Montgomery, is requesting an easement to place private parking area in the city right of way along the south side of Montgomery Street, east of Sumner Ave.

Attached is the permit application showing the location of this parking area.

Please contact me with any questions at 782-2000 ext. 1 or at kkruise@crestoniowa.org.

Thank you,

Handwritten signature of Kevin Kruse.

Kevin Kruse
Public Works Director

**BUILDING PERMIT UNDER ZONING ORDINANCE OF
CITY OF CRESTON, IOWA**

Permit No. 9850

APPLICATION FOR PERMIT

Date 8-29-14

The undersigned hereby makes application to erect or remodel a concrete Parking on

Lot Block Addition

No. 810 W. Montgomery Street

Owned by Russ Wood

Address Phone

Number of rooms Bedrooms Toilets

Material: Exterior wall Interior wall

Foundation Roof Floor

Sq. feet: Basement 1st Floor 2nd Floor Garage

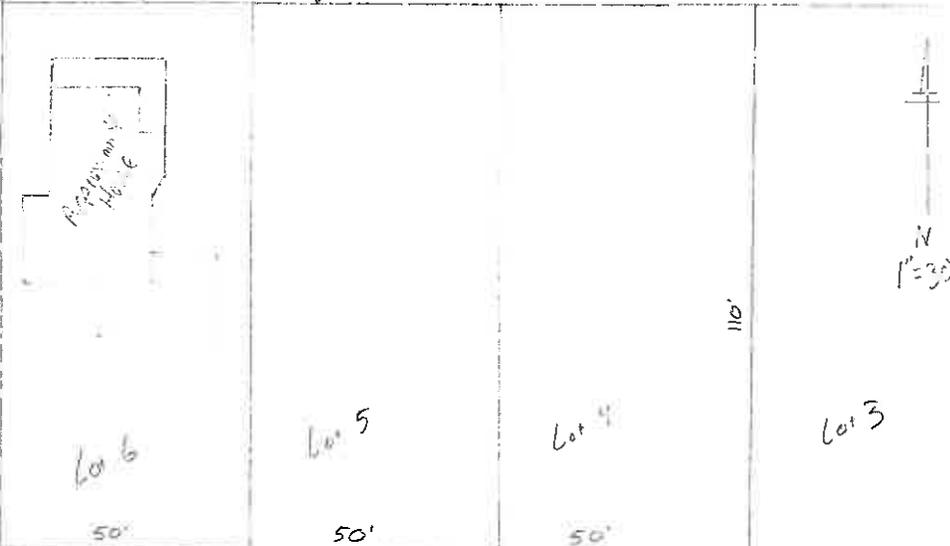
Valuation Fee Type of heat

Ceiling Height: Basement 1st Floor 2nd Floor

Dimensions of Building: Width 18 Depth 27 No. of Stories

Use District Intended Use Area of Lot

Montgomery St 100' R.O.V.



Subside St 100' R.O.V.

This application and any permit that may be granted in response thereto are subject to all the laws of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

Applicant, being fully advised, hereby certifies that he is the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the purposed building, lot and work, and use to which building is to be placed.

Handwritten note: Sent to city council for permit 29-14- R.K.K.

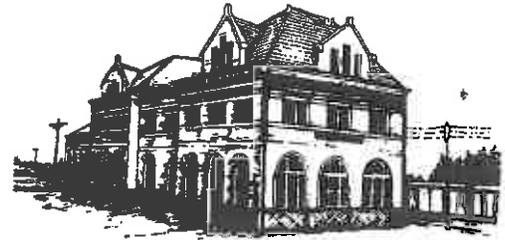
Signed Applicant

Examined and approved this day of, 20.....

Administrative Officer

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

August 29, 2014

TO: Mayor Woods and City Council Members

RE: Utility Request for Buried Electric Cable on East Adams Street

Perry Wind LLC is requesting permission to place buried electrical wiring in City right of way along the north side of Adams Street between Industrial Parkway and Osage Street.

This wiring will be coming into Creston from the wind farm that will be constructed east of Creston and will be going to a box to connect to the Alliant Energy System in the area of Industrial Parkway.

The reason for the *to set public hearing for an easement/or approve utility permit* on the agenda is that I have asked City Attorney Skip Kenyon to see if we could use a utility permit approval process rather than granting an easement which requires two Council meetings and publishing of notices.

The County and the Iowa Department of Transportation both use these permits.

Skip is supposed to get back to me hopefully before the Council meeting with his decision so I will let you know at the meeting which way we are to proceed.

Yours truly,

A handwritten signature in black ink, appearing to read 'Kevin Kruse', written over a light blue horizontal line.

Kevin Kruse
Public Works Director

RESOLUTION
Creston City Council

A resolution authorizing participation in the Home Base Iowa program and designating a city official to represent the Creston City Council on the local organizing committee.

Whereas Home Base Iowa has been created by Governor Terry Branstad, Iowa Workforce Development, the Iowa Economic Development Authority, and Iowa's veteran community to help veterans across the country find private sector jobs, explore career paths, and make a smooth transition to civilian life here in Iowa.

Whereas Home Base Iowa was created to assist veterans by linking them with dedicated support, countless resources, and opportunities across the state.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF CRESTON THAT THE CITY:

Section 1. Endorses the submission of this application and agrees to participate in the development and support of this program.

Section 2. Endorses the goal of economic development within the context workforce recruitment and retention to fill the hiring needs of local business and industry.

Section 3. Will appoint a city official to represent the city on the local organizing committee.

PASSED, APPROVED, AND ADOPTED THIS _____ day of ___/___/___.

ATTEST

MAYOR

CITY CLERK

Mike Taylor

From: Nikkole Corderman <ncorderman@prairieviewal.com>
Sent: Tuesday, August 26, 2014 9:08 AM
To: Mike Taylor
Subject: Request To Operate Golf Carts

Mike,

Please consider this email as our request to operate golf carts on the walking trail during the week of September 8 through September 12, 2014. That week is designated as National Assisted Living Week and we wish to give our residents rides each day.

Thank You,

Nikki

Nikki Corderman
Activities Director

Prairie View Assisted Living
1709 West Prairie Street
Creston, IA 50801
P: 641-782-3131
F: 641-782-3176
ncorderman@prairieviewal.com

Compassion * Integrity * Teamwork * Respect