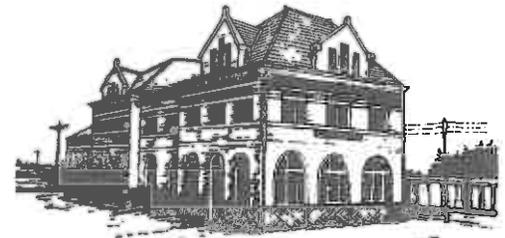


City of
CRESTON, IOWA

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, Larry Wagner, Paul Vandevender, 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 7, 2013
6:00 p.m.
05/03/2013 11:33 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 16, 2013 – Regular Meeting
 2. **Claims & Fund Transfer:**
 - i. **Total Claims - \$247,566.01**
 3. **Licenses:** Casey's #2422, #2423 & #2424 – renewal of Class BC Beer/Wine Permits with Sunday Sales; Hy-Vee – renewal of Class LE Liquor License with Sunday Sales; Pizza Hut – renewal of Class BB Beer Permit with Sunday Sales; The Lobby – renewal of Class LC Liquor License 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 Jim Bristow to clarify a previous statement regarding Ferrara's sewer rates
 2. Public Hearing to amend Fiscal Year 2013 Budget
 3. Resolution to amend the current budget for Fiscal Year ending June 30, 2013
 4. Revisit issue of house located at 500 N. Vine Street and take any necessary action
 5. Public Hearing for an easement request to place a fence in the City right-of-way at 500 N. Cedar Street
 6. Resolution to approve easement request to place a fence in the City right-of-way at 500 N. Cedar Street
 7. Public Hearing for an easement request to place geothermal piping onto City property at 1503 N. Elm Street
 8. Resolution to approve easement request to place geothermal piping onto City property at 1503 N. Elm Street
 9. Motion to appoint City Administrator Mike Taylor as the Public Information Officer (PIO) for the City of Creston
 10. Resolution to approve a funding request of \$3,685 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
 11. Resolution to approve the hiring of Mark Williams as Full-time Dispatcher

12. Resolution to approve the hiring of Bethany Madison as Public Works Administrative Assistant
13. Resolution to approve a rezoning request at 1405 E. Howard from R-1 Single Family to I-2 Heavy Industrial by Farmers Coop, as recommended by the Planning & Zoning Commission
14. Resolution to approve a Conditional Use Permit for the construction of grain-handling facilities by Farmers Coop, as recommended by the Planning & Zoning Commission
15. Resolution to accept offer of funding from the Iowa Department of Transportation for replacement of the Adams Street Bridge over McKinley Lake
16. Resolution to authorize Mayor to sign Preliminary Jurisdictional Determination for the proposed Cottonwood Subdivision Development Project and associated Sanitary Sewer Line Project adjacent to Hurley Creek
17. Resolution to approve Development Agreement Amendment with Union County Development Association
18. Resolution to approve the appointment of BrendaLee Lyell-Keate to the Planning & Zoning Committee
19. Review Airport Hangar Land Lease Agreement Draft
20. Resolution to set date for a Public Hearing on May 21, 2013 at 6:00 p.m. regarding the lease of City land for airport hangars at the Creston Municipal Airport
21. Motion to approve a request by BNSF Employees to place benches on City property

8. Other

1. National Train Day – May 11, 2013, from 10 am – 12 pm in the Memorial Room of the Restored Depot

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 16, 2013

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, Vandevender, Wagner, Wilson, Levine, Winborn and White.

Mayor Woods welcomed the students from the CHS Government Class.

Wilson moved seconded by Wagner to approve the agenda as corrected – Item #8 should've read 500 N. Cedar, not 400 N. Cedar. All voted aye. Motion declared carried.

Wilson moved seconded by Wagner to approve the consent agenda, which included approval of minutes of April 2, 2013, regular meeting; claims of \$204,323.95, fund transfers of \$14,784.50 and Windrow liquor license renewal. All voted aye. Motion declared carried.

Ellen Gerharz spoke during Public Forum to remind and invite everyone to join in the Saturday, April 20th Annual McKinley Lake Clean-up at 8 a.m. Everyone is to meet at the swimming pool parking lot. She also showed the new Iowa Travel Guide that she received today with the Creston and Southwest Iowa ads.

A resolution was offered by Winborn seconded by Wagner to approve the Airport Capital Improvement Program and Application for the Iowa DOT Fiscal Year 2014 Funding based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to accept a Letter of Engagement from SICOG regarding the Airport Zoning Ordinance Update and Land Use based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute the proper documentation. Vandevender, Wagner, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

Dennis Quam met with Council regarding their (Quam/Wurster) proposal to construct a 264' x 60' private building that will house five hangars at the Creston Municipal Airport to help generate more business for the airport. Quam said they do have individuals interested in renting the individual hangars. One of the things still needed is to have an agreeable lease drawn up between the City and the owners of the hangars, two of which would be Dennis and Lisa Quam and Greg and Leslie Wurster.

Mike Taylor stated this building proposal is now included in the Airport Layout Plan and has been approved by the FAA. The City has applied for, and could possibly utilize, a state DOT grant to install a 29' concrete taxiway in front of the proposed building. He also suggested that changes to the current hangar lease should include upkeep of hangars, and if the lease is for multiple years, it will require a Public Hearing be held. The City would also like to get all of the hangar leases under the same expiration date.

The Council discussed whether there should be stamped plans (engineer's approval) or not and did come to a consensus that the plans do not need to be stamped. Within City limits, stamped plans would be required, but it is not a requirement in the County.

A resolution was offered by Wagner seconded by Wilson to declare the position of Chris Moore on the Airport Commission as vacant and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve the appointment of Roger Lanning to the Airport Commission to fill a vacancy with term expiring November 13, 2017 and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Vandevender, Wagner, Wilson, Levine and Winborn voted aye. Resolution declared passed.

Forrest Aldrich, engineer with Veenstra & Kimm, addressed Council with regard to having a pre-treatment agreement with Ferrara Candy Company due to difficulties in the Waste Water Treatment Plant meeting the Iowa DNR required removal of 85 percent of total suspended solids (TSS) from the water that passes through the treatment plant. From the monitoring that has been done by Veenstra & Kimm, Ferrara Candy Company has been found to be a big contributor. Ferrara is requesting their maximum output of waste be increased from 1,500 pounds per day to 2,400 pounds per day.

Jim Bristow, WWTP Superintendent, stated that an increase in Ferrara's output would increase costs significantly to the WWTP. Sewer rates collected from Ferrara has been approximately \$6,000 over the last 12 months, which is not enough to meet what the City would have to spend to treat their waste. He would like to see their output reduced. Councilperson Wagner asked that the findings be presented to Ferrara and see what their proposed solution is, and then bring the findings back to Council.

A resolution was offered by Wilson seconded by Levine to set a Public Hearing on Tuesday, May 7, 2013, at 6:00 p.m. for an easement request to place a fence on the City right-of-way at 500 N. Cedar Street and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to set a Public Hearing on Tuesday, May 7, 2013, at 6:00 p.m. for an easement request to place geothermal piping onto City property at 1503 N. Elm Street and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, Loudon, Vandevender, Wagner and Wilson voted aye. White abstained. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to set a Public Hearing on Tuesday, May 7, 2013, at 6:00 p.m. to amend the Fiscal Year 2013 Budget and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Vandevender, Wagner, Wilson, Levine and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to approve a joint contract between the City of Creston and Union County with Greyhawk Commercial Financing for

financing of software from TAC 10 for the Law Enforcement Center and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve an Acknowledgment and Settlement Agreement for Casey's Store #2423 and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

White moved seconded by Wilson to approve a temporary street closing request by the CHS Prom Committee for pictures to be taken on Maple Street from Montgomery to Mills Streets on April 20, 2013, from 3 p.m. – 6 p.m. All voted aye. Motion declared carried.

Under Other, Mayor Woods reminded Council that per their previous recommendation on August 21, 2012, they will be revisiting the issue of the house located at 500 N. Vine Street and take any necessary action at the next Council Meeting on May 7, 2013.

Councilperson Loudon talked about the Emergency Ops Plan the City received from Jo Duckworth last October, and that she and Duckworth discussed that the City doesn't have an appointed Public Information Officer (PIO). Duckworth had mentioned to her that during emergency situations, both Police Chief Ver Meer and Fire Chief Jackson would already be busy doing what they need to be doing, and an elected official wouldn't be the ideal person to appoint, as their terms do expire. Loudon spoke with Mike Taylor and he has offered to take on this role, as he has already been to several of the training sessions for this. Loudon would like to have this put on the next agenda to have him appointed as the Public Information Officer.

White moved seconded by Winborn to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:42 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-MAY'13	2,663.38
			TOTAL:	2,663.38
JE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	MOBILE RADIO REPAIR	331.50
			PORTABLE RADIO REPAIR	264.00
		CARPENTER UNIFORM CO &	UNIFORM PANTS-ABELL	83.10
			BODY ARMOR-ABELL	687.11
		WINDSTREAM	TELEPHONE	54.03
		KELLY TIRE & EXHAUST	4-225/60/18 TIRES	504.60
			RETURN TIRES	172.12
		MAITLEN, RYAN	MILEAGE REIMBURSEMENT	164.76
		NAPA	FILTERS	169.48
			TAPE-MOLDINGS-PADS	111.65
		PETTY CASH - POLICE	#792890-POSTAGE	8.18
			#792891-POSTAGE	6.11
			#792892-POSTAGE	6.11
		SUPREME CLEANERS	UNIFORM CLEANINGS-APR'13	51.00
		WATCHGUARD VIDEO	WIRELESS MIC POUCHES	48.00
			CHARGER MOUNTING BRKT	95.00
			TOTAL:	2,412.51
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-APR'13	3,259.00
		UPS	POSTAGE	12.04
			TOTAL:	3,271.04
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	REPAIR PORTABLE RADIO	110.54
		DANKO EMERGENCY EQUIPMENT	VALVE-TIP SET-GAUGE	285.97
			5-LINE GAUGE	97.51
		FIRE SERVICE TRAINING BUREAU	TRAINING BLDG INSPECTION	50.00
		WINDSTREAM	TELEPHONE	236.38
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	191.57
			ELECTRICITY	438.21
		JACKSON, TODD	MILEAGE REIMBURSEMENT	593.25
		MCI MEGA PREFERRED	LONG DISTANCE	4.43
		NAPA	FILTER/OIL	26.15
		SOUTHWESTERN COMM COLLEGE	ICE RESCUE CLASS	75.00
		WITMER ASSOCIATES INC	6-HELMET FRONTS	228.00
			6-HELMET FRONTS LETTERING	8.00
			TOTAL:	2,345.01
BUILDNG & HSNQ SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	56.35
			TOTAL:	56.35
ANIMAL CONTROL	GENERAL FUND	GRAPEVINE STAFFING	BACKGROUND CHECK	30.00
		HULETT, JUDY	SUCCESSFUL ADOPTION	20.00
		ALLIANT ENERGY-INT PWR&LGHT	ANIMAL POUND-ELECTRIC	216.07
		WAL-MART COMMUNITY	FOOD-CAT LITTER	33.66
		WATKIN, MARY	SUCCESSFUL ADOPTION	20.00
			TOTAL:	319.73
STREET LIGHTING	GENERAL FUND	ENERGYEFFICIENT SYSTEMS	COBRA HEAD FIXTURE	618.08
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,793.48
			TOTAL:	9,411.56
TRAFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	931.85
		ECHO GROUP INC	FUSES	66.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	998.49
RT	GENERAL FUND	ARROW ENERGY, INC.	3942 G 100LL @ 4.585	18,077.62
		CLAPSADDLE-GARBER ASSOCIATES INC	AIRPORT LIGHTING IMPROV	12,360.00
		WINDSTREAM	TELEPHONE	161.34
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	47.53
			ELECTRICITY	437.85
		MCI MEGA PREFERRED	LONG DISTANCE	0.97
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRIC-AIRPORT	39.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	32,511.48
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-MAR'15	37,324.58
			TOTAL:	37,324.58
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY CONTRACT	24.72
		AMAZON/GE MONEY BANK	DVDS-THE GUILT TRIP	15.99
			DVDS	254.89
			LINCOLN	1.00-
			PARENTAL GUIDANCE	1.00-
		CENGAGE LEARNING	BOOKS	59.96
			BOOKS	59.96
		CRESTON CITY WATER WORKS	WATER-LIBRARY	15.55
		ED M FELD EQUIP CO INC	SECURITY MONITORING	90.00
		FOLLETT SOFTWARE COMPANY	BARCODES	360.86
		WINDSTREAM	TELEPHONE	107.80
		HEARTLAND AG-BUSINESS GROUP	BOOKS	33.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	189.23
			ELECTRICITY	491.17
		INGRAM	CHILDREN'S BOOKS	9.19
			CHILDREN'S BOOKS	9.75
			TEEN BOOKS	48.84
			TEEN BOOKS	33.27
			TEEN BOOKS	911.86
		MCI MEGA PREFERRED	LONG DISTANCE	13.50
		MICROMARKETING LLC	BOOKS ON CD	152.47
			BOOKS ON CD	96.97
			BOOKS ON CD	39.99
			BOOKS ON CDS	230.96
		KONE INC (MOLINE)	MAINTENANCE	144.95
		WAL-MART COMMUNITY	CLOCK-STAPLER-SOAP	34.95
			TOTAL:	3,427.83
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	OIL/FUEL FILTERS	63.54
		BSN SPORTS	TODDLER SWINGS-SWINGS	636.38
		BYERS, JUSTIN G	KEYS	17.70
		CRESTON CITY WATER WORKS	2-STREET BOX KEYS	84.14
			WATER-HISTORICAL COMPLEX	9.07
		FARM & HOME SUPPLY INC	MISC SUPPLIES	132.76
			2-TIRES FOR GANG MOWER	42.68
		WINDSTREAM	TELEPHONE	52.10
		GRAPHIC DISPLAYS	6-PARK CURFEW SIGNS	120.00
		HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER	591.17
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY CAMPGROUND	32.18
			600 MCKINLEY ST BAND SHELL	17.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MCKINLEY PARK VFW/FLAGS	139.17
			ELECTRICITY	818.19
		NAPA	TIE ROD ENDS	223.96
			TRASH GRABBER-TOW ROPE	327.96
		POKORNEY BP & AUTOMOTIVE SERVICE	MOUNT 4 TIRES	56.00
		PRAIRIE SOLID WASTE AGENCY	FARM TIRES	40.00
			TRACTOR TIRE-CAR TIRES	56.00
			TOTAL:	3,460.56
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE	56.35
		HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER-PARKS	591.18
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.44
			ELECTRICITY	109.04
		IOWA PARK & REC ASSOC	SPRING CONFERENCE	220.00
		DAVID B JOHNSON	GRIND STUMPS IN PARK	3,200.00
			TOTAL:	4,189.01
CEMETERY	GENERAL FUND	ADVANCED AG LLC	2-20'; 12" PLASTIC TILE	268.56
		BARKER IMPLEMENT & MOTOR CO INC.	PARTS FOR JD 955 TRACTOR	78.63
			PARTS FOR MOWER DECK	497.30
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00
		WINDSTREAM	TELEPHONE	54.03
		GREATER REG MEDICAL CNTR	DRUG SCREENS	28.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	212.77
		MCI MEGA PREFERRED	LONG DISTANCE	2.20
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	1,206.49
ING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	9.07
		WINDSTREAM	TELEPHONE	31.86
		GRAPHIC DISPLAYS	2-POOL SAFETY SIGNS	60.00
		HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER-PARKS	591.15
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	18.03
			ELECTRICITY	94.90
		LIFEGUARD STORE INC, THE	RESCUE TUBES-POCKET MASK	359.00
			TOTAL:	1,164.01
ECONOMIC DEVELOPMENT	GENERAL FUND	CRESTON CHAMBER OF COMMERCE	1/2 VISITOR CNTR PROJ	32.49
		UNION CO PUBLIC FUNDING COUNCIL	2ND 1/2 EC. DEV CONTR FY'1	10,000.00
			TOTAL:	10,032.49
FINANCIAL ADMINISTRATN	GENERAL FUND	WILLIAMSON, LISA	MILEAGE REIMBURSEMENT	83.62
			MILEAGE REIMBURSEMENT	101.70
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	229.14
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	19.12
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE	305.69
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS-ELEC/GAS	131.88
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	35.54
			LONG DISTANCE-FAXES	0.92
		PETTY CASH - FINANCE	#1399-RECORDING FEES	12.00
			#1400-RECORDING FEES	36.00
			#1401-RECORDING FEES	24.00
		SHRED-IT USA - DES MOINES	1-BAG SHRED	56.50
		TROPHY SHOP	NAME PLATE-VANDEVENDER	9.09
		VEENSTRA & KIMM INC	RAIL CROSSING IMPROV PROJ	900.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	1,996.05
SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-MAR/APR'13	100.00
			TOTAL:	100.00
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	26.24
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	421.36
			ELECTRICITY	491.44
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-APR'13	380.00
		TYCO INTEGRATED SECURITY LLC	ANNUAL SERVICE CHARGE	624.00
			TOTAL:	1,943.04
INSURANCE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	WORKERS COMP-SHAW/BRU	303.10
			TOTAL:	303.10
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-MAY'13	846.98
			TOTAL:	846.98
ROAD MAINTENANCE	ROAD USE TAX	FREIGHTLINER OF DES MOINES INC	IGNITION SWITCH-#39	23.20
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	31.85
			LAUNDRY SERVICE	31.85
		BARKER IMPLEMENT & MOTOR CO INC	A/C HOSE-SKID LOADER	89.75
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00
		ARNOLD MOTOR SUPPLY, LLP	4-CANS CLEANER	39.96
		CRESTON CITY WATER WORKS	WATER-BARN	10.69
			WATER-SHOP	48.60
		WINDSTREAM	TELEPHONE	174.00
		GREATER REG MEDICAL CNTR	DRUG SCREENS	62.00
		GRIMES ASPHALT & PAVING CORP	14.74 TON COLD PATCH	2,152.04
		HEARTLAND TIRE & AUTO	2-205/75/15-AIR COMPRESSO	180.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	535.03
			ELECTRICITY	568.93
		DAVID B JOHNSON	STUMP REMOVAL-710 W MONT	500.00
		MCI MEGA PREFERRED	LONG DISTANCE	0.63
		NAPA	AIR FILTERS	201.26
			GAS CAP-PINS-BLADES	327.18
			BALL JOINTS-MIRROR	183.84
			BALL JOINT TOOL	234.96
			FREON-CLEANER	185.40
		PRAIRIE SOLID WASTE AGENCY	CAR/SEMI TIRES	23.00
		SCHILDBERG CONSTRUCTION COMPANY INC	59.53 T ROAD ROCK	672.69
			120.89 T ROAD ROCK	1,366.06
			43.30 T ROAD ROCK	489.30
			87.52 TON ROAD ROCK	988.98
			43.37 TON ROAD ROCK	490.08
			67.18 TON ROAD ROCK	759.16
		TRANS IOWA EQUIPMENT	DIRT SHOES-BROOMS	854.93
			TOTAL:	11,257.39
ADMIN-STREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.35
		GRAPEVINE STAFFING	BACKGROUND CHECK	30.00
		HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTERS-KEVIN/CHRISTY	2,909.50
			CREDIT FOR LABOR	460.00
			TOTAL:	2,535.85
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-MAY'13	16,645.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LA MAIR-MULOCK-CONDON CO.	EMPLOYEE BENEFITS SVC FEE	5,000.00
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 6/1/13-6/30/13	102.00
			TOTAL:	21,747.79
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M COCHRAN, PAUL			ELECTRICAL ON BAND SHELL	1,257.73
		THUNDER ROADS MAGAZINE OF IOWA	ADD FOR CONCERT	400.00
			TOTAL:	1,657.73
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-I AMAZON/GE MONEY BANK			THE BIBLE	29.96
		GALE CENGAGE LEARNING	DISTRIBUTION	100.47
			BESTSELLERS	143.15
			LARGE PRINT	142.44
			MYSTERY	71.97
			DISTRIBUTION	84.73
		GREATER REGIONAL HEALTHCARE FOUNDATION	CRESTON TORNADO DVD	35.00
		INGRAM	BOOKS	8.99
			BOOKS	116.14
			BOOKS	25.84
			BOOKS	14.95
			BOOKS	31.61
			BOOKS	45.41
			BOOKS	23.75
			BOOKS	14.95
			BOOKS	48.83
			BOOKS	16.09
			CREDIT	9.77-
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	168.49
		QUILL CORPORATION	TABLE	161.99
			TOTAL:	1,274.99
NON-DEPARTMENTAL	SEWER OPERATING FU TRISTAR BENEFIT ADMINISTRATORS		GRP 93001 PREMIUM-MAY'13	325.87
			TOTAL:	325.87
SANITARY SEWER/WASTWTR SEWER OPERATING FU CL CARROLL & CO INC			VALVES/GUIDES/STEMS	8,500.00
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREENS	32.00
		CORBIN, STEVE OR REBECCA	FOOTING TILE REIMBURSEMENT	500.00
		CRESTON CITY WATER WORKS	WATER-WWTP	393.30
			HYD METER USAGE-WWTP	20.00
		CURRY, DAN OR KIM	FOOTING TILE REIMBURSEMENT	500.00
		FARM & HOME SUPPLY INC	SPRAYER-BUG SPRAY	48.94
		FASTENAL	6-BATTERIES	63.76
		WINDSTREAM	TELEPHONE	416.21
		GPM	10" FLOW METER RING	228.30
		GREATER REG MEDICAL CNTR	DRUG SCREENS	28.00
		HANSON, RICK OR TARA	FOOTING TILE REIMBURSEMENT	500.00
		HERZBERG, KEVIN OR BETTY	FOOTING TILE REIMBURSEMENT	500.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	996.72
			ELECTRICITY	4,671.50
		INDACOM ELECTRICAL SERVICE	INSTALL OUTLETS IN PUMP H	950.00
		MAYNES REALTY	FOOTING TILE REIMBURSEMENT	500.00
		MCI MEGA PREFERRED	LONG DISTANCE	5.16
		MONDAY REALTY	FOOTING TILE REIMBURSEMENT	500.00
		NAPA	2-FLOOR DRY	15.47
			HYDRAULIC FITTINGS	87.95
			PLIERS	35.98
		NORTH CENTRAL LABORATORIES	PROBE-PROBE TIPS	651.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NBS CALIBRATIONS	THERMOMETER CALIBRATION	165.00
		QUALITY GLASS COMPANY	DOOR REPLACEMENT	1,702.70
		TRUE VALUE HARDWARE & RENTAL	2-COPPER PIPE/FITTINGS	60.25
		ULINE	XL-GLOVES	349.62
		UPS	POSTAGE	38.37
			POSTAGE	15.64
		USA BLUE BOOK	FILTER FUNNEL-FLASK-FILTE	525.79
		VEENSTRA & KIMM INC	WASTEWATER EVALUATION	1,390.10
			SCHOOL STORM SWR EVAL	600.00
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	198.54
			TOTAL:	25,190.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ANIMAL CONTROL		ANIMAL SHELTER *AG CRESTON VET CLINIC PC	VACCINATIONS, WORMING	39.00
			NEUTER CAT-K BRAMMER	65.00
			SPAY ADOPTED DOG-WATRIN	96.76
			EMERGENCY MEDICAL-DEANGEL	26.50
			EMERGENCY MEDICAL CAT	100.00
			SPAY/BOARD PND DOG	218.70
			CREDIT DISCOUNT	62.04-
			NEUTER CAT-AMIE JACKSON	35.00
		SOUTHERN HILLS VET SVC INC	TEST,VACCINATE,TREAT	101.50
			EMERGENCY MEDICAL CAT	60.00
			EMERGENCY MEDICAL	100.00
			TOTAL:	780.42

===== FUND TOTALS =====		
001	GENERAL FUND	119,136.71
110	ROAD USE TAX	14,640.22
112	PAYROLL TAX BENEFIT	21,747.79
166	RESTRICTED GIFTS-MCKNLY P	1,657.73
167	RESTRICTED GIFTS-LIBRARY	1,274.99
610	SEWER OPERATING FUND	25,516.54
953	ANIMAL SHELTER *AGENCY FU	780.42
GRAND TOTAL:		184,754.40

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 05/07/13

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	15,455.96
IOWA DEPT OF REVENUE	STATE TAX	6,311.00
IPERS	PENSION	12,793.68
TOTAL ADMINISTRATIVE SVC	FLEX	695.17
NO DEPT ENTERED	TOTAL	\$ 35,255.81
CAPITAL PROJECTS		
CHRIS BROWN CONSTRUCTION	PARK BLDG ADDITION	2,300.00
CAPITAL PROJECTS	TOTAL	\$ 2,300.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (3)	INV CHECK RUN	25,255.80
SELF FUNDING INSURANCE	TOTAL	\$ 25,255.80
MANUAL CHECK/DEBITS TOTAL		\$ 62,811.61

**Informal Solicitation
For
Fencing Improvements
At The
Creston Municipal Airport**

FYI - for

Council Meeting on
May 21, 2013.

The City of Creston, Iowa is accepting informal proposals for Improvements of new fencing located adjacent to the parking lot, terminal building and fuel facility access at the Creston Municipal Airport.

1. **General Description of Work to be Performed:** The public improvement is generally described as Fencing Improvements at the Creston Municipal Airport.
2. **Time and Place for Filing Informal Bids:** Sealed proposals will be received by the City Clerk of the City of Creston, Iowa, at her office in City Hall at 116 W Adams Street, Creston, Iowa 50801, until 2:00 pm local time on May 16, 2013. Proposals will be opened and read aloud at that time.
3. **Plans and Specifications:** Attached is a drawing depicting the proposed improvements, proposal form, form of contract, insurance requirements, performance and payment bond, Targeted Small Business requirements, and Iowa SUDAS specification section 9040. In addition, the 2013 Iowa Statewide Urban Design and Specifications Manual (hereinafter referred to as the Specifications), shall apply to work on this project. Electronic versions of the Specifications can be downloaded from this website:
<http://www.iowasudas.org/manuals/manual.cfm?manual=specifications> To order a printed specification manual:
 1. contact SUDAS, 515-294-2869, or
 2. download faxable order forms from this website:
<http://www.iowasudas.org/manuals/order-forms/>Bidders are expected to visit the site and to determine for themselves the project requirements.
4. **Insurance Required:** At the time of award and execution of the contract, a certificate of insurance shall be provided by the Contractor.
5. **Performance and Payment Bond Required:** The contractor who is awarded the contract to perform the work shall be required to provide a performance and payment bond to secure the performance and timely completion of the work and to secure the payment of subcontractors and suppliers, as required by Section 573.2 of the Iowa Code.
6. **Targeted Small Business (TSB) Affirmative Action Responsibilities:** The attached Targeted Small Business (TSB) Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State – Assisted Projects) shall apply to this project. There is no TSB Goal on this project; however, Section 8 still requires positive efforts to utilize TSB's on this project. The bidder shall complete the "Targeted Small Business (TSB) Pre-bid Contract Information" form listing pre-bid contacts with TSB's and submit it with the proposal.
7. **Time for Completion of the Work:** The work shall be completed by July 12, 2013.
8. **Payment for the Work:** A lump sum payment will be made by the City upon successful completion of the work and acceptance by the City. Payment will be made in cash from cash on hand in any fund of said City which may be legally used for such purposes and a grant-in-aid from the Iowa Department of Transportation.

Bidders may include any descriptive literature with their bids. Bidders may not modify these project requirements or qualify their bids in any way. The City reserves the right to reject any and all proposals and to award the bid as serves the City's best interests.

PROPOSAL FORM

TO: _____ City of Creston, Iowa _____

The undersigned, in compliance with the request for bids for construction of the Fencing Improvements at the Creston Municipal Airport, hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

Item No.	Description	Quantity	Units	Unit Price	Total Price
1	Mobilization	1	LS		
2	4' Walk Thru Gate	1	EA		
3	28' Driveway Gate	1	EA		
4	48" Chain Link Fence	580	LF		
TOTAL BID PRICE =					

The Bidder shall indicate whether the bid is Submitted by a/an:

- Individual, Sole Proprietorship
- Partnership
- Corporation
- Limited Liability Company
- Joint-venture: all parties must join-in and execute all documents
- Other

By _____ Bidder

_____ Signature

_____ Name (Print/Type)

_____ Title

_____ Street Address

_____ City, State, Zip Code

_____ Telephone Number

CONTRACT

THIS CONTRACT, made and entered into at Creston, Iowa this _____ day of _____, 2013, by and between City of Creston, Iowa hereinafter called the "Jurisdiction", and _____, hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the 2013 Iowa Statewide Urban Design and Specifications Manual, and as further modified by the Informal Solicitation for bids. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices proposed by the Contractor in its proposal form submitted in accordance with the Informal Solicitation for Fencing Improvements at the Creston Municipal Airport for the following described improvements:

Fencing Improvements at the Creston Municipal Airport

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ dollars (\$ _____) which amount shall constitute the required amount of the performance and payment bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project within the time period provided in the Solicitation for bids, subject to the stipulated damages and costs thereafter.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

CITY OF CRESTON, IOWA

By _____

Contractor

ATTEST:

By _____

Signature

Title

Street Address

City, State, Zip Code

Telephone

Crest Area Theatre
Mission

The Mission of Crest Area Theatre shall be to provide an opportunity for creative activity and wholesome entertainment in the theater and to serve the community by combining the talents of local artists to provide an opportunity for dramatic, cultural, and artistic developments. (Articles of Incorporation)



C.A.T.

CREST AREA THEATRE

P.O. Box 208
Creston IA 50801

Tentative Budget Crest Area Theatre's Production of *Oliver!*

• Royalty and Rental to Tams-Witmark Music Library, Inc.	
1. First Performance	\$470.00
2. Additional consecutive performances @ \$225.00 x 2	<u>\$450.00</u>
	\$920.00
• Full orchestration rental \$295.00/month x 2 months	\$590.00
• Deposit (refundable) for safe return of materials	\$200.00
• Estimated costume rental @ \$25 ea. x 15 costumes	\$375.00
• Purchased materials for set	\$450.00
• Posters, programs, advertising	\$400.00
• Orchestra director/choreographer's stipend	\$250.00
• Unforeseen miscellaneous	<u>\$200.00</u>
TOTAL:	\$3,385.00
 Possible extra costs:	
• Rental of high school auditorium for 3 shows	\$300.00



Bye Bye Birdie Costs

Tams-Witmark Royalties, Deposit, rentals and shipping	\$2253.25 so far
Advertising for Auditions	\$91.74
Ads for production (KSIB; CNA; Afton Star Enterprise)	\$450.44
AEA 14 - Programs @ \$0.723 ea	400 = \$289.20
AEA 14 - Posters @ \$0.253 ea	81 = \$20.50
Akin Building Center - Set construction materials	\$206.04
Costumes (robe = \$60; Rerun reusable clothing)	\$90.00
Misc. (batteries; props; paper)	\$70.03
Director's Stipend	\$500.00
Director's bills (costumes, batteries, etc.)	\$301.38
Cost for <u>these items only as per 8/4/08:</u>	\$4272.58

CAT SEASONS

1974

Bell, Book & Candle
Dark of the Moon
The Lighthouse Keeper's Daughter
You Can't Take it With You

1975

Two Smiles & A Tear (a night of one-acts: Still Alarm; Riders to the Sea; three on a Bench)
Everyman – Guthrie Theatre
Butterflies are Free
Trouble in the Cellar
Everybody Loves Opal
A Doll's House

1976

Arsenic and Old Lace
Blithe Spirit
Ladies of the Mop
One Act Play Festival
The Haunting of Hill House

1977

The Prisoner of Second Avenue
Spoon River Anthology
The Gazebo

1978

The Good Doctor
Mary, Mary
The Glass Menagerie

1979

The Curious Savage
The Magic Cat & Rapunzel – Western Illinois University

1980

Absurd Person Singular
The Fisherman & His Wife – Western Illinois University
Play It Again, Sam
The Diary of Anne Frank

1981

See How They Run

Canterbury Tales (for children) & Broadway Unlimited – Western Illinois University
Short & Sweet (one-acts: Queens of France; Fumed Oak; Two Fools Who Gained a
Measure of Wisdom)

Animal Farm

1982

On Golden Pond

Children's Theatre

God's Favorite

Bus Stop

1983

Send Me No Flowers

The Typist & The Tiger (one-acts)

Improv Theatre – Developmental Theatre Project

We Have Always Lived in the Castle

1984

Natalie Needs a Nightie

You Know I Can't Hear You When the Water's Running

Pairings from Shakespeare – Riverside Theatre

Lo and Behold

1985

Barefoot in the Park

Critic's Choice

Run to the Round House, Nellie (He Can't Corner You, There)

Kate Kasten Comedy-Theatre

Let's Murder Marsha

1986

Inherit the Wind

Saving Grace

Darrow – Riverside theatre

Frankenstein

1987

The Odd Couple

The Orphans

Kate Kasten Comedy-Theatre

A Bad year for Tomatoes

1988

Night Watch
Six Rms Riv Vu
Right Bed, Wrong Husband

1989

Social Security
Play On
You're a Good Man, Charlie Brown
A Smile and a Tear (one-acts: Laundry & Bourbon; Save Me A Place at Forest Lawn)

1990

The Nerd
Here Lies Jeremy Troy
Joseph & the Amazing Technicolor Dreamcoat
Once Upon a Shoe
Choosing Sides for Basketball

1991

The Boys Next Door
Oh Mama, No Papa
The Music Man
The Best Christmas Pageant Ever

1992

A Fine Monster You Are
Steel Magnolias
Little Shop of Horrors
ABC – America Before Columbus

1993

Suitehearts
Black Comedy
Oklahoma!
Alice in Wonderland

1994

Squabbles
Murder on the Rerun
Chautauqua Dream
Cheaper by the Dozen

1995

Nunsense

Imaginary Invalid

Jack & The Beanstalk – Missoula Children's Theatre

Who Am I This Time?; Sorry, Wrong Number; the Actor's Nightmare (one-acts)

1996

Nunsense II

The Odd Couple (Female Version)

Snow White – Missoula Children's Theatre

Night of January 16th

1997

The Search for Signs of Intelligent Life in the Universe – Riverside Theatre

The Roar of the Greasepaint, The Smell of the Crowd

The Diary of Adam and Eve

The Best Christmas Pageant Ever

1998

The Great Vaudeville Magic Show – Landis & Co.

Run to the Roundhouse, Nellie

The Cemetery Club

1999

Arsenic and Old Lace

Murder at Goldrust (in conjunction with Tourism)

A Christmas Carol

2000

Love Letters

Three Christmas One-acts

2001

On Golden Pond

The Christmas Dress (one-act presentation for Chamber of Commerce Annual Meeting)

2002

The Best Christmas Pageant Ever

2003

2004

2005

The Baseball Show

A Little House Christmas

2006

Inherit the Wind

2007

Murder at the Blitz Hotel (Murder Mystery game/dinner theatre at the Supertel Inn & Conference Center)

The Odd Couple – with guest star Mike Ritts

2008

A Year With Frog & Toad, Jr. (for Union County Literacy Team and travel to schools)

Bye Bye Birdie

The Tale of the Christmas Fruitcake (& Other Weighty Matters) – Christmas Madrigal and dinner theatre at the Supertel Inn & Conference Center

2009

A Night of Intellectual Stimulation (Improvisation by CAT's Dude, Where's My Improv?)

The Knight Before Christmas – Christmas Madrigal Dinner Theatre at the Supertel Inn & Conference Center.

2010

Murder on the Petulant Express (Restored Depot)

2011

'Twas the Night Before Murder

2012

Blind Date, Inc. (SWCC)

Missoula Children's Theatre - Tortoise vs. the Hare (SWCC)

Death in Them Thar Hills (Union County Historical Center)

2013

Oliver! (Creston HS Performing Arts Center)

RESOLUTION NO. 1?? – 13

RESOLUTION TO APPROVE HIRING MARK WILLIAMS AS A FULL-TIME DISPATCHER FOR THE POLICE DEPARTMENT:

WHEREAS, as a result of the resignation of former Dispatcher Jonathan Trimble, Chief Dispatcher Henry Fienhage, recommends the Creston City Council consider Part-time Dispatcher Mark Williams for the position of Full-time Dispatcher, and;

WHEREAS, the Full-time Dispatcher's starting salary will be \$35,401.60 (\$17.02 per hour) plus City benefits, and;

WHEREAS, upon review, the Creston City Council feels it would be appropriate to hire Mark Williams for the position of Full-time Dispatcher based on recommendation of Chief Dispatcher, Henry Fienhage, at the contract negotiated starting salary of \$35,401.60 (\$17.02 per hour) plus City benefits, effective May 8, 2013.

BE AND IT IS HEREBY RESOLVED based on recommendation of Chief Dispatcher, Henry Fienhage, the hiring of Mark Williams for the position of Full-time Dispatcher at the contract negotiated starting salary of \$35,401.60 (\$17.02 per hour) plus City benefits, effective May 8, 2013, 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. 1?? – 13

RESOLUTION TO APPROVE HIRING BETHANY MADISON AS ADMINISTRATIVE ASSISTANT FOR PUBLIC WORKS BASED ON RECOMMENDATION OF THE EMPLOYEE SELECTION COMMITTEE:

WHEREAS, as a result of the resignation of Administrative Assistant for Public Works Christy Grandfield, the Employee Selection Committee has interviewed several potential candidates and recommends the Creston City Council consider candidate Bethany Madison for the position of Administrative Assistant for Public Works, and;

WHEREAS, the Administrative Assistant's starting salary will be \$19,968.00 (\$12.00 per hour) plus City benefits, and;

WHEREAS, upon review, the Creston City Council feels it would be appropriate to hire Bethany Madison as Administrative Assistant for Public Works based on recommendation of the Employee Selection Committee, at the suggested starting salary of \$19,968.00 (\$12.00 per hour) plus City benefits.

BE AND IT IS HEREBY RESOLVED based on recommendation of the Employee Selection Committee, the hiring of Bethany Madison as Administrative Assistant for Public Works at the suggested starting salary of \$19,968.00 (\$12.00 per hour) plus City benefits, shall be and is hereby approved.

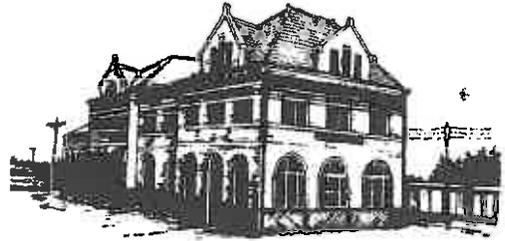
BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

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.

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

May 1, 2013

TO: Mayor Woods and City Council Members

RE: Farmers Coop request for rezoning of 1405 E Howard Street and a Conditional Use Permit request to construct a grain handling facility at the same address.

The Farmers Cooperative Company has requested to rezone the property at 1405 E Howard from R-1 Single Family to I-2 Heavy Industrial. This request is so that this property can be used for the placement of grain handling facilities.

This land is located on the north side of Howard Street and across the street from the feed mill, which the Farmers Coop now owns. I have enclosed an aerial map to show the location of this property.

Along with the rezoning the Farmers Coop is also requesting a Conditional Use permit to construct a grain handling facility on this property. Grain handling facilities have the potential for producing dust as part of their operation.

The Zoning Code states in Section 166.11:

3. Conditional Uses. Within an I-2 Heavy Industrial District, buildings or land may be used for one or more of the following uses if granted a Conditional Use Permit as provided in Section 165.11.

A. Any manufacturing, production, processing, cleaning, storage, servicing, repair, and testing of materials, goods, or products that are hazardous, radioactive, emit odors or fumes, or dust.

Given the location of this property, across the street from existing facilities and on the east side of Creston so winds would usually carry any dust out of town, the Planning & Zoning commission believed that dust would not be an issue. The Coop personnel also said that the site would be equipped with dust collection equipment per DNR requirements.

Please contact me with any questions at 782-2000 ext.1.

Yours truly,

Handwritten signature of Kevin Kruse.

Kevin Kruse
Zoning Administrator

Date Created: 4/18/2013



Last Data Upload: 4/16/2013 11:13:29 PM



Iowa Department of Transportation

800 Lincoln Way, Ames, Iowa 50010

515-239-1291

515-239-1966 FAX

April 23, 2013

Re: Offer of City Bridge Funding
FHWA Bridge No.: 002720

City of Creston
Kevin Kruse
P.O. Box 449
Creston, IA 50801-0449

Dear Mr. Kruse:

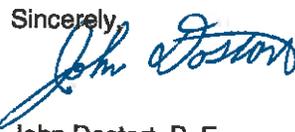
I am pleased to inform you that the **Adams St. Bridge over McKinley Lake** in your city is ranked high enough on the city bridge candidate list to receive funding for replacement. Each year, the Iowa Department of Transportation (Iowa DOT) uses the City Bridge Candidate List to offer either Federal or State funds for replacement or rehabilitation of city bridges. The Iowa DOT makes final determination of whether a project will receive Federal or State funds.

Federally funded projects can receive 80 percent reimbursement of all eligible and properly documented project costs, up to a limit of \$1,000,000 in Federal-aid funds. State funded projects can receive 80 percent reimbursement of all eligible and properly documented project costs, up to the limit specified in the funding agreement. The remaining 20 percent of eligible project costs, as well as any ineligible project costs, are paid by the city. Eligible project costs may include the following: engineering services, bridge construction, a limited amount of roadway approach construction (as determined by the Iowa DOT), right-of-way acquisition, and in certain cases, utility relocations.

If the city accepts this offer of funding, the city must sign the project agreement with the DOT within 90 days of receipt. The city must also develop the project to a successful contract letting within three years of signing the project agreement. These funds are offered in anticipation of a letting date after October 1, 2013.

If the city decides to accept funding for this project, please send a letter confirming the city's acceptance by **May 24, 2013**. Complete the attached sheet and include it with the City's letter of acceptance. If the timing of your city council meetings will not allow a response by this date, please contact me in advance.

If the city decides not to accept funding at this time, I would appreciate if you would inform me of your rejection by the same date. The bridge will remain on the Candidate List and may be offered funding in the future. However, each year new bridges are added to the Candidate List, and bridges already on the list continue to deteriorate, thereby changing the priority point calculations. These factors, combined with variations in funding levels, make it impossible to predict with certainty when this bridge may rank high enough to be offered funding again. If you have any questions about this program, please contact me.

Sincerely,

John Dostart, P. E.
Urban Engineer
Office of Local Systems
John.Dostart@dot.iowa.gov

cc: Vince Ehlert, P.E.; Iowa DOT District 4 Local Systems Engineer

Attachment



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, ROCK ISLAND DISTRICT
PO BOX 2004 CLOCK TOWER BUILDING
ROCK ISLAND, ILLINOIS 61204-2004

422-13

April 18, 2013

Operations Division

SUBJECT: CEMVR-OD-P-2012-1133

Mr. Kevin Kruse
Public Works Director
City of Creston
116 West Adams
P.O. Box 449
Creston, Iowa 50801

COPY

Dear Mr. Kruse:

Our office reviewed all of the information concerning the proposed City of Creston Cottonwood Subdivision development project and associated sanitary sewer line project adjacent to Hurley Creek, just above McKinley Lake, located in Section 2, Township 72 North, Range 31 West, Union County, Iowa.

Project plans call for temporary wetland impacts of 0.3 acres from the sewer line trenching project. The wetland will be restored to pre-project conditions and reseeded to native vegetation. Permanent impacts to wetlands within the subdivision from clearing and grading activities will be 0.087 acres; therefore no mitigation is required for this project. A 20 ft. native plant buffer will be placed over the disturbed area from the sanitary sewer line trenching activities. This will also serve as a buffer between the wetland boundary and the back of the subdivision lots on the east side of the subdivision.

Your project is covered under Nationwide Permit No. 29, as published in the enclosed Federal Register (77 FR 10184) on February 21, 2012, provided you meet the permit conditions for the nationwide permits which are also included in the Federal Register. You must also comply with the special conditions listed below. The Corps has also made a determination of no effect on federally threatened and endangered species or critical habitat. The Iowa Department of Natural Resources (IADNR) has also issued Section 401 Water Quality Certification with conditions for this nationwide permit. The decision regarding this action is based on information found in the administrative record, which documents the District's decision-making process, the basis for the decision, and the final decision.

Please contact our office if the project plans change and there are different impacts caused by dredged or fill material into Corps' regulated waters. This may change your Department of the Army 404 authorization.

Special Conditions:

1. You are encouraged to conduct your construction activities during a period of low flow. You are required to remove all excess fill material to an upland, non-wetland site, to seed all disturbed areas with native grasses, and to implement appropriate erosion control measures to insure that sediments are not introduced into waters of the United States during construction of this project.
2. Union County is within the known breeding range of the federally endangered Indiana Bat (*Myotis sodalis*). The Corps has made a determination of no effect on federally threatened and endangered species or critical habitat provided that no tree clearing takes place.

3. Any necessary temporary fills shall be completely removed to an upland non-wetland site and the area restored to pre-project conditions within 30 days of the end of their use.
4. A 20 ft. native plant buffer will be placed over the disturbed area from the sanitary sewer line trenching activities. This will also serve as a buffer between the wetland boundary and the back of the subdivision lots on the east side of the subdivision.
5. Clearing of vegetation, including shrubs located in or immediately adjacent to waters of the state, shall be limited to that which is absolutely necessary for construction of the project. All vegetative clearing material shall be removed to an upland, non-wetland disposal site.

This verification is valid until March 18, 2017, unless the nationwide permit is modified, reissued or revoked. It is your responsibility to remain informed of changes to the nationwide permit program. We will issue a public notice announcing any changes if and when they occur. Furthermore, if you commence or are under contract to commence this activity before the date the nationwide permit is modified or revoked, you will have twelve months from that date to complete your activity under the present terms and conditions of this nationwide permit. If your project plans change, you should contact our office for another determination.

Our office has completed a Preliminary Jurisdictional Determination concerning your project area. A copy of our jurisdictional determination is enclosed. A Preliminary Jurisdictional Determination is not appealable, and it is applicable only to the permit program administered by the Corps of Engineers. **Please review, sign, date, and return the form to our office.**

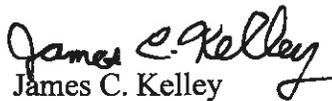
This authorization does not eliminate the requirement that you must still acquire other applicable Federal, state, and local permits. If you have not already coordinated your project with the IADNR, please contact Mr. Kelly Stone in writing or telephone 515/281-4312 to determine if a floodplain development permit is required for your project. You should also contact Ms. Kelly Poole, of the IADNR Sovereign Lands Division in writing or telephone 515/281-8967 to determine if a sovereign lands construction permit is required or if this project may adversely impact Iowa threatened or endangered species or their habitat.

You are required to complete and return the enclosed "Completed Work Certification" upon completion of your project in accordance with General Condition No. 30 of the nationwide permits.

The Rock Island District Regulatory Branch is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete the attached postcard and return it or go to our Customer Service Survey found on our web site at <http://per2.nwp.usace.army.mil/survey.html>. (Be sure to select "Rock Island District" under the area entitled: Which Corps office did you deal with?)

Should you have any questions, please contact our Regulatory Branch by letter, or telephone me at 309/794-5373.

Sincerely,


James C. Kelley
Project Manager
Enforcement Section

When the structure(s) or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s), of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

Transferee

Date

Enclosures

Copies Furnished: (w/o enclosures)

Ms. Christine Schwake (3)
Iowa Department of Natural Resources
Water Resources Section
Wallace State Office Building
502 East 9th Street
Des Moines, Iowa 50319-0034

Mr. Austin Smith, EI
Garden & Associates, LTD
500 East Taylor Street, Suite C
Creston, Iowa 50801

PRELIMINARY JURISDICTIONAL DETERMINATION FORM

This preliminary JD finds that there "may be" waters of the United States on the subject project site, and identifies all aquatic features on the site that could be affected by the proposed activity, based on the following information:

District Office	Rock Island District	File/ORM #	2012-1133	PJD Date:	Apr 18, 2013
State	IA	City/County	Union	Name/ Address of Person Requesting PJD	
Nearest Waterbody:	Hurley Creek			Mr. Kevin Kruse Public Works Director City of Creston 116 West Adams P.O. Box 449 Creston, Iowa 50801	
Location: TRS, Lat/Long or UTM:	See Appendix A				

Identify (Estimate) Amount of Waters in the Review Area:	Name of Any Water Bodies on the Site Identified as
Non-Wetland Waters: <input type="text" value="2926"/> linear ft <input type="text" value=""/> width <input type="text" value=""/> acres Stream Flow: <input type="text" value="Perennial"/>	Tidal: <input type="text"/> Section 10 Waters: Non-Tidal: <input type="text"/>
Wetlands: <input type="text" value="0.39"/> acre(s) Cowardin Class: <input type="text" value="Palustrine, emergent"/>	<input checked="" type="checkbox"/> Office (Desk) Determination <input type="checkbox"/> Field Determination: <input type="text"/> Date of Field Trip: <input type="text"/>

SUPPORTING DATA: Data reviewed for preliminary JD (check all that apply - checked items should be included in case file and, where checked and requested, appropriately reference sources below):

- Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant:
- Data sheets prepared/submitted by or on behalf of the applicant/consultant.
 - Office concurs with data sheets/delineation report.
 - Office does not concur with data sheets/delineation report.
- Data sheets prepared by the Corps
- Corps navigable waters' study:
- U.S. Geological Survey Hydrologic Atlas:
 - USGS NHD data.
 - USGS 8 and 12 digit HUC maps.
- U.S. Geological Survey map(s). Cite quad name:
- USDA Natural Resources Conservation Service Soil Survey. Citation:
- National wetlands inventory map(s). Cite name:
- State/Local wetland inventory map(s):
- FEMA/FIRM maps:
- 100-year Floodplain Elevation is:
- Photographs:
 - Aerial (Name & Date):
 - Other (Name & Date):
- Previous determination(s). File no. and date of response letter:
- Other information (please specify):

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

James C. Kelley Jr. 4/18/13
 Signature and Date of Regulatory Project Manager
 (REQUIRED)

 Signature and Date of Person Requesting Preliminary JD
 (REQUIRED, unless obtaining the signature is impracticable)

EXPLANATION OF PRELIMINARY AND APPROVED JURISDICTIONAL DETERMINATIONS:

1. The Corps of Engineers believes that there may be jurisdictional waters of the United States on the subject site, and the permit applicant or other affected party who requested this preliminary JD is hereby advised of his or her option to request and obtain an approved jurisdictional determination (JD) for that site. Nevertheless, the permit applicant or other person who requested this preliminary JD has declined to exercise the option to obtain an approved JD in this instance and at this time.

2. In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "preconstruction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an approved JD for the activity, the permit applicant is hereby made aware of the following: (1) the permit applicant has elected to seek a permit authorization based on a preliminary JD, which does not make an official determination of jurisdictional waters; (2) that the applicant has the option to request an approved JD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an approved JD could possibly result in less compensatory mitigation being required or different special conditions; (3) that the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) that the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) that undertaking any activity in reliance upon the subject permit authorization without requesting an approved JD constitutes the applicant's acceptance of the use of the preliminary JD, but that either form of JD will be processed as soon as is practicable; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a preliminary JD constitutes agreement that all wetlands and other water bodies on the site affected in any way by that activity are jurisdictional waters of the United States, and precludes any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an approved JD or a preliminary JD, that JD will be processed as soon as is practicable. Further, an approved JD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331, and that in any administrative appeal, jurisdictional issues can be raised (see 33 C.F.R. 331.5(a)(2)). If, during that administrative appeal, it becomes necessary to make an official determination whether CWA jurisdiction exists over a site, or to provide an official delineation of jurisdictional waters on the site, the Corps will provide an approved JD to accomplish that result, as soon as is practicable.

**DEVELOPMENT AGREEMENT
NEIGHBORHOOD STABILIZATION PROGRAM
For 507 S. Elm Street, Creston
UNION COUNTY DEVELOPMENT ASSOCIATION**

Project Address: 507 S. Elm Street

Development Agreement Amendment #1

This amendment is to extend the end date of the agreement to be consistent with the end date of the NSP funding contract. The NSP contract end date has been extended by March 15, 2014.

I. PERIOD OF PERFORMANCE

- A. Current end date is no later than March 15, 2013
- B. Amended end date will become no later than March 15, 2014.

The effective date of this amendment is March 15, 2013.

SUBRECIPIENT:

UNION COUNTY DEVELOPMENT ASSOCIATION

GRANTEE:

CITY OF CRESTON, IOWA

By: _____

Name: Wayne Pantini

Title: Executive Director

Date: _____

By: _____

Name: Warren Woods

Title: Mayor

Date: _____

ATTEST: _____

Name /Title: Lisa Williamson, City Clerk

RECD MAY 02 2013

Brendalee Lyell-Keate

401 S. EIM
Creston, IA. 50801

641-202-2441

I am interested in being on
the Zoning Committee.

Thankyou.

Brendalee Lyell-Keate

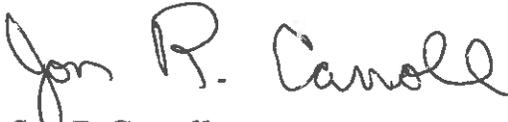
April 30, 2013

To: Creston City Council

On behalf of the employees of BNSF Railway, I would like to request permission to place 2 refurbished park benches outside the south doors of the old passenger waiting room of the depot. The benches will have memorial designations, one in memory of Thomas H. Anderson, Engineer and BLET Division 642 president and the other one in memory of Trish Hiatt, Conductor, UTU Local 199, Officer and Member. These are the two railroaders that were killed in the train wreck near McPherson, Iowa. The members of the above unions would be happy to install the benches in accordance with any instructions from the public works.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Jon R. Carroll". The signature is written in a cursive style with a large initial "J" and "C".

Jon R Carroll
BNSF Employee