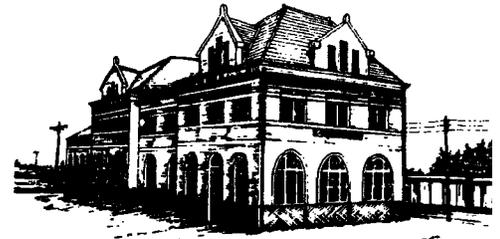


City of
CRESTON, IOWA

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: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terry Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
September 1, 2009
6:00 p.m.
Last updated: 8/28/2009 2:11 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 - a. Minutes of August 18, 2009 – Regular Meeting
 - b. Claims and Fund Transfers:
 - i. Total Claims - \$98,055.45
 - c. Licenses/Permits:
 - i. Outdoor Service – Elm’s Club; Oaks Brew Garden
 - d. Appointments: Ken Stults and Tom Brayman – Board of Adjustment
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**
 - a. Resolution to approve and adopt Street Financial Report for Fiscal Year ending June 30, 2010
 - b. Resolution to amend Resolutions No. 43 (1995), No. 117 (1997), and No. 100 (1998), and Providing for the Release of Reserve Fund Monies Held in Connection with Sewer Revenue Capital Loan Notes, Series 1995, Series 1997 and Series 1998
 - c. Resolution approving and authorizing a form of loan and disbursement agreement by and between the City of Creston and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$945,000 Sewer Revenue Capital Loan Notes, Series 2009, of the City of Creston, Iowa, under the provisions of the City Code of Iowa, and providing for a method of payment of said notes
 - d. Resolution to set a Public Hearing for September 15, 2009 at 6:00 p.m. to vacate an easement on Lot 3 of Crestmont Subdivision

- e. Resolution allowing the City Administrator to authorize persons not employed by the City to use the City vehicle and acknowledge that the use of the vehicle is for a City purpose
- f. Request for temporary street closings – Jack Keuter for KIWANAS, LIONS and ROTARY requests the following street closings for the Annual Pork Chop Dinner in McKinley Park on September 17, 2009, between the hours of 4 p.m. – 8 p.m. Change traffic direction to one-way (heading south) from Adams Street to Lakeshore Drive to Stone Street (heading east), to McKinley Street (heading north) and ending at McKinley and Adams Streets. Barricades requested.

8. Other Items

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 18, 2009

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: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of the regular meeting on August 4, 2009, claims of \$94,690.95, fund transfers of \$5,000, amusement and liquor license for Panther Lanes (Terry Harrison), liquor license for Twilight Zone, refunds for amusement and liquor licenses for Panther Lanes (Ron Norris), parade permit for SW Iowa Hot Air Balloon Committee, and appointment of Rick Foster to Planning and Zoning Commission. All voted aye. Motion declared carried.

During Public Forum, Joyce Kruse and Peggy Erskine expressed their concerns regarding the proposed Peddler's Ordinance and asked the Council to reconsider. Mrs. Erskine also mentioned she felt there was more garbage around than ever before, and that she is against the proposed deer management hunt in the City limits. Larry Moreland commented on the grass being blown into the streets when people are mowing and on the condition of the streets.

A resolution was offered by Wilson seconded by White to approve a commercial tax abatement request for Panther Lanes, LLC and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Mike Brentnall addressed Council regarding the proposed Peddler's Ordinance and supplied Council with some documentation showing peddler's fees that the mobile Maid-Rite pays in other cities. He expressed his concerns that the City could be discriminating against vendors if the proposed ordinance is adopted.

Ellen Gerharz, Executive Director of the Chamber of Commerce, addressed Council regarding the proposed Peddler's Ordinance explaining that the Chamber of Commerce came to the Council and asked for the proposed amendments to the ordinance. Ellen also provided Council with documentation pertaining to similar-sized cities and their peddler's fees. The Chamber feels these types of vendors are taking away money from the area and only wants to do what's best for the community by raising the fees to allow businesses to be able to compete equally.

Winborn moved seconded by Wilson to establish the Third and Final Reading of Ordinance Number 10-115 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to Peddler's, Solicitor's and Transient Merchant's Licenses, Chapter 122. Wynn, White, Winborn and Wilson voted aye. Wagner, Koets and Shelton voted nay. Third and Final Reading established.

A resolution was offered by Wagner seconded by Shelton to approve acknowledgement and settlement agreement for tobacco violation by Farm and Home and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to approve acknowledgement and settlement agreement for tobacco violation by Wal-mart and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now was the time for a Public Hearing on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes for \$1,448,000 for the East Side Sewer Project 2009. He asked if anyone wished to speak in favor of the loan agreement; no one did. He asked if there was any written correspondence in favor of the loan agreement; there was none. He asked if anyone wished to speak against the loan agreement; no one did. He asked if there was any written correspondence against the loan agreement; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Shelton to institute proceedings to take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of Notes for \$1,448,000 for the East Side Sewer Project 2009 and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution to approve a deer management and application form for the City of Creston died for lack of motion.

A resolution was offered by Wilson seconded by Shelton to special assess nuisance abatement charges due to non-payment by property owners for mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve a recommendation from the Planning and Zoning Commission to approve a conditional use permit regarding the construction of a 140 foot tall monopole cell tower to be placed northwest of the school bus barn and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Shelton moved seconded by Koets to approve a temporary street closing request by Karla Hynes for the Annual Myrtle Street Block Party on Myrtle Street between Jefferson Street and Russell Avenue on August 22, 2009, from 4:00 p.m. – 10:00 p.m. All voted aye. Motion declared carried.

Wilson moved seconded by White to approve temporary street closings request by the SW Iowa Hot Air Balloon Committee for Balloon Days' Weekend on September 18 and 19, 2009. All voted aye. Motion declared carried.

Shelton moved seconded by White to approve a request for temporary street closing for the 5K Balloon Day Fun Run around the McKinley Lake on September 19, 2009, from 8:00 a.m. – 9:30 a.m. All voted aye. Motion declared carried.

Koets moved seconded by White to approve the Annual Boot Block Fundraiser at Adams Street and Hwy 25 on September 4, 2009 from 3:00 p.m. – 6:00 p.m. conducted by the Firemen and Volunteer Firemen. All voted aye. Motion declared carried.

Under Other Items, Councilperson Shelton suggested that an ordinance be enacted that would require all garbage totes be moved from the street within 24 hours of garbage being picked up or occupant would be fined.

Wilson moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:46 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM SEPT'09	1,810.00
			TOTAL:	1,810.00
POLICE PROTECTION	GENERAL FUND	ADAMSON INDUSTRIES	POLICE TRUNK MOUNT	42.90
		BROKEN ARROW T-SHIRT PRINTING/EMBROIDE	ILEA PT GEAR-ROTHMEYER	81.45
		GALLS INCORPORATED	TASER DUTY HOLSTER	110.97
		IOWA TELECOM	TELEPHONE	53.22
		HY-VEE, INC	MEALS FOR CORY LUTHER	124.00
		NAPA	2- PAINT STICKS	11.18
		OMB GUNS	4-REMINGTON 12 GAGE	530.00
		PETTY CASH - MAINTENANCE	#2722-MOUNT & BAL'08	10.00
			#2723-FLAT REPAIR'08	10.00
			#2725-TIRE REPAIR	20.00
			#2726-HIGH MOUNT STOP LAMP	1.99
		PETTY CASH - POLICE	#055-EVIDENCE SUPPLIES	3.72
			#056-POSTAGE	32.00
		WAL-MART COMMUNITY	STERLITE LATCH BOX	4.50
			SHOTGUN SLUGS	69.40
			INK CARTRIDGES	29.00
			TOTAL:	1,134.33
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-JUL'09	5,605.84
			TOTAL:	5,605.84
FIRE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	AIR DRYER CARTRIDGE	52.00
		IOWA TELECOM	TELEPHONE	449.52
		NAPA	CASE GREASE-SLIP PLATE	45.79
		WAL-MART COMMUNITY	TRASH BAGS-DETERGENT	22.94
			TOTAL:	570.25
BUILDNG & HSNQ SAFETY	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	44.94
ANIMAL CONTROL	GENERAL FUND	ROBERTS, GERALDINE	SUCCESSFUL ADOPTION	20.00
			TOTAL:	20.00
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AIRPORT LAYOUT	3,000.00
		IOWA TELECOM	TELEPHONE	105.16
		IOWA PETROLEUM EQUIPMENT	BI-ANNUAL INSPECTION	875.00
		SIRWA	WATER-AIRPORT	43.13
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT	954.30
			TOTAL:	6,331.76
LIBRARY SERVICES	GENERAL FUND	CENTRAL IOWA LIBRARY SERVICE AREA	WILBOR	356.20
		CHECKOUTSTORE, INC	200 DVD CASES	48.00
		DEMCO	SUPPLIES	226.97
		GALE CENGAGE LEARNING	BOOKS	234.16
		IOWA TELECOM	TELEPHONE	224.87
		LANDMARK AUDIOBOOKS	BOOKS ON CD	135.90
		M&M SALES CO	COPIER CONTRACT	213.00
		OFFICE MACHINES	2 CASES PAPER TOWELS	100.58
		SWILSA	TOWN MEETING	60.00
			TOTAL:	1,599.68
PARKS	GENERAL FUND	CRESTON AUTO PARTS INC	OIL FILTER	9.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1-V BELT	14.26
		CRESTON CITY WATER WORKS	WATER-FOUNTAIN	335.97
			WATER-RAINBOW PARK	7.12
			WATER-TAYLOR PARK	7.12
			WATER-MCKINLEY PARK	7.12
			WATER-HISTORICAL COMPLEX	7.12
		FARM & HOME SUPPLY INC	DUCT TAPE, PAPER TOWELS	82.99
		IOWA TELECOM	TELEPHONE	50.74
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW-FLAGS	75.17
		LUTHER SOLUTIONS	CHARGE A/C SYSTEM	82.00
		CHAD WILKER	TIRE FOR MOWER	105.00
		NAPA	A/C COMPRESSOR-DRYER	293.52
			CORE RETURN	15.00-
			RE-FILL TORCH CYLINDER	50.78
		PETTY CASH - RECREATION	#1626-AIR HOSE	7.99
			#1626-CONCRETE ANCHORS	4.93
		SERVICE TECHS INC	ROPE & HANDLE	18.58
		QUALITY GLASS COMPANY	PLEXI GLASS-SHELTER BOX	48.31
		WAL-MART COMMUNITY	20 BAGS CEDAR MULCH	72.00
			TOTAL:	1,265.02
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-BILL SEARS FOUNTAIN	7.12
			WATER-SEARS COMPLEX	7.12
		IOWA TELECOM	TELEPHONE	44.94
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.84
		OFFICE MACHINES	OFFICE SUPPLIES	36.28
		RJ'S PORTABLES	2-PORTA POTTIES	150.00
			TOTAL:	258.30
CEMETERY	GENERAL FUND	IOWA TELECOM	TELEPHONE	53.22
		GREATER REG MEDICAL CNTR	DRUG SCREEN BIERLE	22.00
		SIRWA	WATER-CEMETERY	30.75
			TOTAL:	105.97
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	1,303.45
		FIRST NATIONAL BANK	POOL NIGHT DEPOSIT BAGS	10.00
		IOWA TELECOM	TELEPHONE	50.74
		PETTY CASH - RECREATION	#1625-POSTAGE	19.60
			TOTAL:	1,383.79
FINANCIAL ADMINISTRATN	GENERAL FUND	WOODS, WARREN	WEBSITE REIMBURSEMENT	47.00
		IOWA TELECOM	TELEPHONE	246.07
		M&M SALES CO	COPIER READINGS-COPIES	16.88
		OFFICE DEPOT	PEN REFILL-SMBINDER CLIPS	3.18
			DRUM FOR FAX MACHINE	82.71
		OFFICE MACHINES	TONER CARTRIDGE	54.99
		PETTY CASH - FINANCE	#1202-RECORDING FEES	28.00
			#1203-POSTAGE	5.65
			#1204-RECORDING FEES	37.00
			#1205-POSTAGE	4.95
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-AUG'09	691.67
			TOTAL:	1,218.10
HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	28.45
		SECURITY EQUIPMENT INC	DEPOT FIRE PANEL 09/09-08/	120.00
			TOTAL:	148.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMMUNITY CENTER MAINT	COMMUNITY CENTER	SCHROEDER PLUMBING & ELECTRICAL	REPAIRS ON A/C UNIT-YMCA	5,090.00
			TOTAL:	5,090.00
DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM SEPT'09	530.00
			TOTAL:	530.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
		CRESTON AUTO PARTS INC	1-CASE BRAKE CLEANER	23.88
		CRESTON CITY WATER WORKS	WATER-BARN	7.12
			WATER-SHOP	99.55
		EBLEN CONSTRUCTION CO	5 HRS TRACKHOE RENTAL	650.00
		IOWA TELECOM	TELEPHONE	171.40
		GREATER REG MEDICAL CNTR	DRUG SCREEN HARRIS	22.00
			DRUG SCREEN HAYS	22.00
		NAPA	3-DOOR HANDLES	16.17
		PETTY CASH - MAINTENANCE	#2720-SIGN BOLTS	10.52
			#2721-1/4" PLYWOOD	13.95
			#2724-POSTAGE	8.80
			#2727-DROP CLOTH	4.58
			#2728-WIRE	10.58
			#2729-OIL FILTERS	17.98
		AGRILAND FS INC	1400G DSL @ 2.141	2,997.40
			1650G UNL @ 2.221	3,664.65
		SCHILDBERG CONSTRUCTION COMPANY INC	41.36T 1/2" SEAL COAT	508.73
			14.43T CLASS E RIP RAP	288.60
			17.24T 1/2" SEAL COAT	212.06
			6.67T 3/8" CHIPS	82.04
			TOTAL:	8,860.51
ADMIN-STREETS(ENGINR)	ROAD USE TAX	IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	44.94
SELF FUNDING INSURANCE PAYROLL TAX BENEFI	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM SEPT'09	14,985.47	
	INSURANCE STRATEGIES CONSULTING LLC	509A STUDY-FY'09	925.00	
	OFFICE DEPOT	REPORT COVERS-DIVIDERS	42.58	
	TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 10/09-10/31/09	95.00	
		TOTAL:	16,048.05	
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L	GALE CENGAGE LEARNING	2-BESTSELLERS	55.92	
	INGRAM	CAROL RUSK MEMORIAL BOOKS	138.02	
		BOOK RETURN	15.50-	
		ISSB BOOKS	7.79	
		BOOKS	107.40	
	MATT PARROTT & SONS CO	500 LASER CHECKS	168.20	
	PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	33.00	
		TOTAL:	494.83	
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM SEPT'09	280.00
			TOTAL:	280.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	ACEOPS NATIONAL MEMBERSHIP SERVICES	ANNUAL MEMBERSHIP	35.00
			4-TRAINING CD'S	236.00
	B M SALES	1 CASE TOWELS	76.25	
	CRESTON CITY WATER WORKS	WATER-WWTP	154.74	
	FARM & HOME SUPPLY INC	PAINT & BRUSHES	16.76	
	IOWA TELECOM	TELEPHONE	439.15	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEARTLAND TECHNOLOGY SOLUTIONS	LAPTOP REPAIR	55.00
		ECHO GROUP INC	1-VOLTAGE MONITOR	234.29
		IOWA TOOL & MANUFACTURING INC	REPAIR RAKE CHAIN	110.00
		NAPA	HYDRAULIC HOSE-BOLTS	157.76
			FLOOD LIGHTS-WIRE-SWITCHE	190.73
		O'HALLORAN INTERNATIONAL INC	A/C REPAIR-JET TRUCK	416.34
		PETTY CASH - SANITATION	#497211-POSTAGE	2.44
			#497212-SUPPLIES	10.01
			#497213-SUPPLIES	31.06
		REGION IV IA WATER POLLUTION	2-IWPCA MEETING	64.00
		UPS	POSTAGE	27.88
			POSTAGE	26.80
		USA BLUE BOOK	10-GLASS FILTERS	207.09
			EYE WASH CONCENTRATE	73.20
		VEENSTRA & KIMM INC	ENG SVCS-FANSTEEL NPDES PE	174.85
			ENG SVCS '09 EAST SIDE SW	4,801.64
		WALTERS SIGNS	4X8 SIGN '09 EAST SEWER	200.00
			TOTAL:	7,740.99
ANIMAL CONTROL		ANIMAL SHELTER *AG CRESTON VET CLINIC PC	TESTING OF BUFF/WHITE CAT	68.20
			EMERGENCY CARE & FOOD	138.19
			BULK-FRONTLINE/DOG VACC	177.27
			MEDICAL ON CAT-V HARTMAN	100.00
			TESTING OF TIGER KITTEN	67.30
		DOWNEY, MYCALE	2-REIMBURSEMENT	175.00
		SOUTHERN HILLS VET SVC INC	VACCINATE/NEUTER DO	146.00
		MATT PARROTT & SONS CO	500 LASER CHECKS	168.20
			TOTAL:	1,040.16

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

001	GENERAL FUND	21,496.43
006	COMMUNITY CENTER	5,090.00
110	ROAD USE TAX	9,435.45
112	PAYROLL TAX BENEFIT	16,048.05
167	RESTRICTED GIFTS-LIBRARY	494.83
610	SEWER OPERATING FUND	8,020.99
953	ANIMAL SHELTER *AGENCY FU	1,040.16

	GRAND TOTAL:	61,625.91

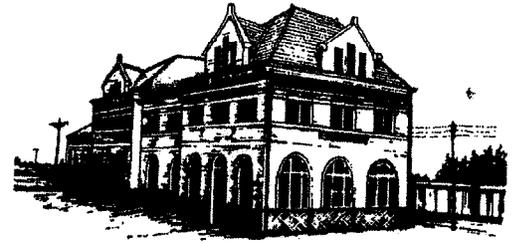
CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 09/01/09

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,488.44
IOWA DEPT OF REVENUE	STATE TAXES	6,039.00
IPERS	PENSION	9,004.15
COLLECTION SERVICES		80.00
NO DEPT ENTERED	TOTAL	\$28,611.59
RESTRICTED GIFT PARK		
PINE VALLEY GOLF	20 GOLF TEAMS	1,000.00
RESTRICTED GIFT PARK	TOTAL	\$ 1,000.00
SELF FUNDING INSURANCE		
AMERICAN ADMINIS – CLAIMS (2)	INV CHECK RUN	6,817.95
SELF FUNDING INSURANCE	TOTAL	\$ 6,817.95

GRAND TOTALS \$36,429.54

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Lisa Williamson, City Clerk

From: Paul Ver Meer, Chief of Police

Subj: Oaks Brew Garden and Elm's Club

Date: August 28, 2009

Lisa,

As you requested I have looked for any past violations by the establishments that would block their request for a new liquor license. I have found no alcohol violation for the establishment within the past year. I find no reason why a liquor license should not be issued to the Oaks Brew Garden and Elm's Club.

Respectfully,

Paul Ver Meer
Chief of Police

TO THE CITY COUNCIL-FIRE CHIEF'S REPORT

Class C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:

Elm's Club Contact person: Gus King or Donna King

Address: 108 N. Elm Street Telephone: 641.782.2615

Remarks by Fire Chief: _____

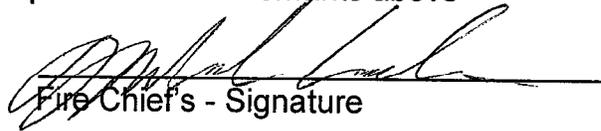
Recommendation to City Council:

Approval of Application X Disapproval of Application* _____

*Explain reason in remarks above

8-28-09

Date


Fire Chief's - Signature

Application received by City Clerk's Office: _____

Application will be presented to City Council: _____

Please file report with City Clerk's Office by: 2:00 p.m. 08.28.09

Applicant's license expires: _____

TO THE CITY COUNCIL—FIRE CHIEF'S REPORT

Class C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:

Oaks Brew Garden, LLC Contact person: Julie Shaffer

Address: 103 N. Oak Street Telephone: 641.344.3335

Remarks by Fire Chief: _____

Recommendation to City Council:

Approval of Application Disapproval of Application* _____

*Explain reason in remarks above

8/28/09
Date


Fire Chief's - Signature

Application received by City Clerk's Office: _____

Application will be presented to City Council: _____

Please file report with City Clerk's Office by: 2:00 p.m. 08.28.09

Applicant's license expires: _____

REC'D AUG 24 2009

**State Library
of Iowa**

Sustaining A
State of Learners

State Library of Iowa
Ola Babcock Miller Bldg.
1112 East Grand Avenue
Des Moines, IA 50319
(515) 281-4105
(800) 248-4483
Fax: (515) 281-6191
www.statelibraryofiaowa.org

Mary Wegner
State Librarian
(515) 281-4105
webmaster@lib.state.ia.us

Communications
(515) 281-7574
webmaster@lib.state.ia.us

Library Development
(515) 281-4105
libdev@lib.state.ia.us

Library Services
(515) 281-4102
libserv@lib.state.ia.us

**Patent & Trademark
Depository**
(515) 281-4102
patent@lib.state.ia.us

State Data Center
(515) 281-4102
stateinfo@lib.state.ia.us

State Documents
(515) 281-4102
stateinfo@lib.state.ia.us

State Medical Library
(515) 281-4102
stateinfo@lib.state.ia.us

State Law Library
Capitol Building
1007 East Grand Avenue
Des Moines, IA 50319
(515) 281-5124
Fax: (515) 281-5405
law@lib.state.ia.us

August 21, 2009

Matilda J. Gibson Memorial Library
Marilyn Ralls
200 W. Howard St.
Creston, IA 50801-2339

Dear Marilyn Ralls:

Congratulations to you and your community! The Matilda J. Gibson Memorial Library has met the conditions for Library Accreditation in the State of Iowa as outlined in *In Service to Iowa: Public Library Measures of Quality*, 4th edition. The accreditation of your library is valid for three years through June 30, 2012.

Achieving accreditation requires an ongoing, local commitment to high quality library service. As an accredited library, you are being recognized for your efforts in a number of areas including staffing, services, collections, community relations, and facilities.

To publicly acknowledge this accomplishment, enclosed is a Certificate of Accreditation signed by the Governor and the chairperson of the Iowa Commission of Libraries. A news release is also included with this letter, which you may use with local media.

Best wishes to you as you continue to deliver high quality library services to your community.

Sincerely,



Mary Wegner
State Librarian

cc: Mayor of Creston

Enclosure



**City Street Financial Report
 (Cover Sheet)**

Office Use Only

City Name CRESTON	City Number 1710	City Population 7,597	Fiscal Year 2009
-----------------------------	----------------------------	---------------------------------	----------------------------

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, 2008 to June 30, 2009.

Contact Information

Name Lisa Williamson	E-mail Address lwilliamson@crestoniowa.org	Street Address 116 W. Adams St., P.O. Box 449	City Creston	ZIP Code 50801-0000
Hours 8:00 a.m to 5:00 p.m.	Phone	Extension (000) 000-0003	Phone (Home)	

Preparer Information

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

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

Resolution Number _____

 Signature
 Mayor

 Signature
 City Clerk



**City Street Financial Report
 (Summary Statement Sheet)**

City Name CRESTON	City Number 1710	City Population 7,597	Fiscal Year 2009
-----------------------------	----------------------------	---------------------------------	----------------------------

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

Round Figures to Nearest Dollar

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

Round Figures to Nearest Dollar

A. BEGINNING BALANCE				
	Column 1	Column 2	Column 3	Column 4
	Road Use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
1. July 1 Balance	386,779	0	0	386,779
2. Adjustments (Note on Explanation Sheet)				
3. Adjusted Balance	386,779	0	0	386,779
B. REVENUES				
	Column 1	Column 2	Column 3	Column 4
	Road Use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
1. Road Use Tax	630,321			630,321
2. Transfer of Jurisdictions Fund				
3. Property Taxes		69,722	194,678	264,400
4. Special Assessments				
5. Miscellaneous		47,680		47,680
6. Proceeds from Bonds, Notes, and Loans				0
7. Interest Earned				
8. Total Revenues (Lines B1 thru B7)	630,321	117,402	194,678	942,401
C. Total Funds Available (Line A3 + Line B8)	1,017,100	117,402	194,678	1,329,180

EXPENSES				
	Column 1	Column 2	Column 3	Column 4
	Road Use	Other Street	Street Debt	Totals
	Tax Fund	Monies		
D. Maintenance				
1. Roadway Maintenance	646,245	98,642		744,887
2. Snow and Ice Removal	29,138			29,138
E. Construction, Reconstruction and Improvements				
1. Engineering				
2. Right of Way Purchased				
3. Street/Bridge Construction				
4. Traffic Services		18,760		18,760
F. Administration				
	1,137			1,137
G. Equipment (Purchased or Leased)				
	14,540			14,540
H. Miscellaneous				
J. Street Debt				
1. Bonds, Notes, and Loans - Principal Paid			130,000	130,000
2. Bonds, Notes, and Loans - Interest Paid			64,678	64,678
TOTALS				
K. Total Expenses (Lines D thru J)	691,060	117,402	194,678	1,003,140
L. Ending Balance (Line C - K)	326,040	0	0	326,040
M. Total Funds Accounted For (K + L = C)	1,017,100	117,402	194,678	1,329,180



Iowa Department of Transportation
 Form 517007 (7-2008) (Pg. 6)
 Office of Local Systems
 Ames, IA 50010

**City Street Financial Report
 (Road/Street Equipment Inventory Sheet)**

Check here if there are
 no reportable equipment

City Name CRESTON	City Number 1710	City Population 7,597	Fiscal Year 2009
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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
	1994	Ford LNT8000 6x4 w/11 Cuyd dump box	9500			Yes	No Change
	2003	LeeBoy 1000 Asphalt Paver	20500			Yes	No Change
	2007	Ziegler Caterpillar Wheeled Loader 924GZ	71530			Yes	No Change
	1999	Ford F-150 pickup truck	0			No	No Change
	1997	Chev. 1/2 Ton pickup truck	0			No	No Change
	1991	Ziegler Caterpillar CB-224B Steel Roller	35106			Yes	No Change
	2001	John Deere 1530 Tractor	6000			No	No Change
	2001	Elgin Street Sweeper	69693			Yes	No Change
	1994	John Deere 710D Backhoe	90651			Yes	No Change
	1991	Bomag BW12A Rubber Tire Roller	42550			Yes	No Change
	1995	Ziegler Caterpillar Road Grader 120H	126975			Yes	No Change
	2000	International DT 466E 4700 Dump Truck	53995			Yes	No Change
	2000	Ford 150 Pickup Truck	17750			No	No Change
	1994	Ford F700 Dump Truck	25500			No	No Change
	1990	Ford F700 Dump Truck	18337			No	No Change
	1985	Ford F700 Dump Truck	Unknown			No	No Change
	1982	Ford F600 Oiler Truck	25800			Yes	No Change
	1976	Ford F600 Truck water tank	6950			Yes	No Change
	2005	John Deere -JD325 skidsteer	7392			Yes	Traded
	1994	Ford F800F Bucket Truck	15090			No	No Change
	2005	Ford F150 Pickup Truck	14400			No	No Change
	2008	John Deere-0325 Skidsteer	33945			Yes	New

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**City Street Financial Report
(Explanation Sheet)**

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,597	2009

Comments

General Obligation-Equipment-\$100,000.00

After reviewing our street dept payment schedule for the 2009 report we realized that we were incorrect last year in reporting the \$100,000.00 loan. In reality it was never a bond, it was a loan that was split between departments and then got rolled into a large GO Bond in the amount of \$2,530,000.00. This was used for a major sewer improvement project and was never expected to be paid back using any street funds.



Iowa Department of Transportation
Form 517007 (7-2008)
Office of Local Systems
Ames, IA 50010

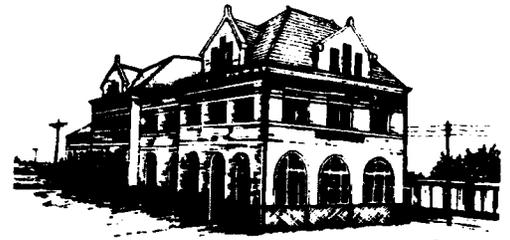
City Street Financial Report (Monthly Payment Sheet)

City Name CRESTON	City Number 1710	City Population 7,597	Fiscal Year 2009
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Month	Road Use Tax Payments	Transfer of Jurisdictions Payments
July	\$52,109.67	
August	\$52,059.79	
September	\$55,321.96	
October	\$42,115.82	
November	\$61,237.21	
December	\$51,654.03	
January	\$43,732.95	
February	\$63,588.51	
March	\$59,903.78	
April	\$48,133.93	
May	\$50,587.55	
June	\$49,876.21	
Totals	\$630,321.41	

City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

**Board of Adjustment
Meeting Minutes
August 18, 2009**

Alan Shafer called the meeting to order at 5:00 p.m.

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

Board member not present was Tom Braymen.

Others present; Gary Lybarger; Building Inspector, Kevin Kruse; Zoning Administrator, and Warren Woods; Mayor.

The item for consideration was a request from Farmer's Cooperative Company to construct a 60' x 120' warehouse at 1000 East Mills Street. The reason for the request is for failure to meet front yard setbacks as set forth in Chapter 166.10 of the Zoning Code. Jim Schendt, Farmer's Coop, was present to explain the request. He stated that there will be no loading doors on the north side of the building. All adjacent neighbors were notified by petition with no objections being received. After due consideration Stults moved and Lechtenberger seconded to approve the request. With a voice vote all present voted in favor of the motion.

The meeting was adjourned at 5:02 p.m.

Respectfully submitted,

Kevin Kruse
Board Secretary

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

MAYOR: Warren Woods

COUNCIL: Larry Wynn, Randy White, Loyal
Winborn, Betty Shelton, Marsha Wilson, Larry
Wagner, Terry Koets

CITY CLERK: Lisa Williamson

CITY ADMINISTRATOR: Mike Taylor

CITY ATTORNEY: Skip Kenyon

Creston's Restored Depot and City Hall

Regular Meeting Agenda

City Hall/Restored Depot

Council Chambers

September 1, 2009

6:00 p.m.

Last updated: 8/28/2009 2:11 PM

1. Call Meeting to Order

2. Pledge of Allegiance

3. Roll Call

4. Consideration of Agenda

5. Consider Adoption of the Consent Agenda - NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.

a. Minutes of August 18, 2009 - Regular Meeting

b. Claims and Fund Transfers:

i. Total Claims - \$98,055.45

c. Licenses/Permits:

i. Outdoor Service - Elm's Club; Oaks Brew Garden

d. Appointments: Ken Stults and Tom Brayman - Board of Adjustment

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

a. Resolution to approve and adopt Street Financial Report for Fiscal Year ending June 30, 2010

b. Resolution to amend Resolutions No. 43 (1995), No. 117 (1997), and No. 100 (1998), and Providing for the Release of Reserve Fund Monies Held in Connection with Sewer Revenue Capital Loan Notes, Series 1995, Series 1997 and Series 1998

c. Resolution approving and authorizing a form of loan and disbursement agreement by and between the City of Creston and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$945,000 Sewer Revenue Capital Loan Notes, Series 2009, of the City of Creston, Iowa, under the provisions of the City Code of Iowa, and providing for a method of payment of said notes

d. Resolution to set a Public Hearing for September 15, 2009 at 6:00 p.m. to vacate an easement on Lot 3 of Crestmont Subdivision

e. Resolution allowing the City Administrator to authorize persons not employed by the City to use the City vehicle and acknowledge that the use of the vehicle is for a City purpose

f. Request for temporary street closings - Jack Keuter for KIWANAS, LIONS and ROTARY requests the following street closings for the Annual Pork Chop Dinner in McKinley Park on September 17, 2009, between the hours of 4 p.m. - 8 p.m. Change traffic direction to one-way (heading south) from Adams Street to Lakeshore Drive to Stone Street (heading east), to McKinley Street (heading north) and ending at McKinley and Adams Streets. Barricades requested.

8. Other Items

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 18, 2009

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: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of the regular meeting on August 4, 2009, claims of \$94,690.95, fund transfers of \$5,000, amusement and liquor license for Panther Lanes (Terry Harrison), liquor license for Twilight Zone, refunds for amusement and liquor licenses for Panther Lanes (Ron Norris), parade permit for SW Iowa Hot Air Balloon Committee, and appointment of Rick Foster

to Planning and Zoning Commission. All voted aye. Motion declared carried.

During Public Forum, Joyce Kruse and Peggy Erskine expressed their concerns regarding the proposed Peddler's Ordinance and asked the Council to reconsider. Mrs. Erskine also mentioned she felt there was more garbage around than ever before, and that she is against the proposed deer management hunt in the City limits. Larry Moreland commented on the grass being blown into the streets when people are mowing and on the condition of the streets.

A resolution was offered by Wilson seconded by White to approve a commercial tax abatement request for Panther Lanes, LLC and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Mike Brentnall addressed Council regarding the proposed Peddler's Ordinance and supplied Council with some documentation showing peddler's fees that the mobile Maid-Rite pays in other cities. He expressed his concerns that the City could be discriminating against vendors if the proposed ordinance is adopted.

Ellen Gerharz, Executive Director of the Chamber of Commerce, addressed Council regarding the proposed Peddler's Ordinance explaining that the Chamber of Commerce came to the Council and asked for the proposed amendments to the ordinance. Ellen also provided Council with documentation pertaining to similar-sized cities and their peddler's fees. The Chamber feels these types of vendors are taking away money from the area and only wants to do what's best for the community by raising the fees to allow businesses to be able to compete equally.

Winborn moved seconded by Wilson to establish the Third and Final Reading of Ordinance Number 10-115 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to Peddler's, Solicitor's and Transient Merchant's Licenses, Chapter 122. Wynn, White, Winborn and Wilson voted aye. Wagner, Koets and Shelton voted nay. Third and Final Reading established.

A resolution was offered by Wagner seconded by Shelton to approve acknowledgement and settlement agreement for tobacco violation by Farm and Home and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to approve acknowledgement and settlement agreement for tobacco violation by Wal-mart and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now was the time for a Public Hearing on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes for \$1,448,000 for the East Side Sewer Project 2009. He asked if anyone wished to speak in favor of the loan agreement; no one did. He asked if there was any written correspondence in favor of the loan agreement; there was none. He asked if anyone wished to speak against the loan agreement; no one did. He asked if there was any written correspondence against the loan agreement; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Shelton to institute proceedings to take additional action for the authorization of a Loan and Disbursement Agreement and the issuance of Notes for \$1,448,000 for the East Side Sewer Project 2009 and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution to approve a deer management and application form for the City of Creston died for lack of motion.

A resolution was offered by Wilson seconded by Shelton to special assess nuisance abatement charges due to non-payment by property owners for mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve a recommendation from the Planning and Zoning Commission to approve a conditional use permit regarding the construction of a 140 foot tall monopole cell tower to be placed northwest of the school bus barn and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Shelton moved seconded by Koets to approve a temporary street closing request by Karla Hynes for the Annual Myrtle Street Block Party on Myrtle Street between Jefferson Street and Russell Avenue on August 22, 2009, from 4:00 p.m. - 10:00 p.m. All voted aye. Motion declared carried.

Wilson moved seconded by White to approve temporary street closings request by the SW Iowa Hot Air Balloon Committee for Balloon Days' Weekend on September 18 and 19, 2009. All voted aye. Motion declared carried.

Shelton moved seconded by White to approve a request for temporary street closing for the 5K Balloon Day Fun Run around the McKinley Lake on September 19, 2009, from 8:00 a.m. - 9:30 a.m. All voted aye. Motion declared carried.

Koets moved seconded by White to approve the Annual Bot Block Fundraiser at Adams Street and Hwy 25 on September 4, 2009 from 3:00 p.m. - 6:00 p.m. conducted by the Firemen

and Volunteer Firemen. All voted aye. Motion declared carried.
Under Other Items, Councilperson Shelton suggested that an ordinance be enacted that would require all garbage totes be moved from the street within 24 hours of garbage being picked up or occupant would be fined.
Wilson moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:46 P.M.

Mayor

Attest:

City Clerk

08-28--009 11:02 AM C O U N C I L R E P O R T PAGE: 1

DEPARTMENT

NON-DEPARTMENTAL

00-1

.CE PROTECTION

FUND

GENERAL FUND

VENDOR NAME

AMERICAN ADMINISTRATORS (PREMIUMS)

ADAMSON INDUSTRIES

BROKEN ARROW T-SHIRT PRINTING/EMBROIDE

GALLS INCORPORATED

IOWA TELECOM

HY-VEE, INC

NAPA

OMB GUNS

PETTY CASH - MAINTENANCE

DESCRIPTION

GRP 93001 PREMIUM SEPT'09

TOTAL:

AMOUNT

1,810.00

1,810.00

GENERAL FUND

PETTY CASH - POLICE

WAL-MART COMMUNITY

POLICE TRUNK MOUNT

ILEA PT GEAR-ROTHMEYER

TASER DUTY HOLSTER

TELEPHONE

MEALS FOR CORY LUTHER

2- PAINT STICKS

4-REMINGTON 12 GAGE

#2722-MOUNT & BAL'08

#2723-FLAT REPAIR'08

#2725-TIRE REPAIR

#2726-HIGH MOUNT STOP LAMP

#055-EVIDENCE SUPPLIES

#056-POSTAGE

STERLITE LATCH BOX

SHOTGUN SLUGS

INK CARTRIDGES

TOTAL:

DETENTION & CORRECTNS GENERAL FUND

UNION CO AUDITOR

LEC BILLING-JUL'09

TOTAL:

FIRE PROTECTION

GENERAL FUND

CRESTON AUTO PARTS INC

IOWA TELECOM

NAPA

WAL-MART COMMUNITY

AIR DRYER CARTRIDGE

TELEPHONE

CASE GREASE-SLIP PLATE

TRASH BAGS-DETERGENT

TOTAL:

BUILDNG & HSNG SAFETY GENERAL FUND

ANIMAL CONTROL
GENERAL FUND
IOWA TELECOM
ROBERTS, GERALDINE
TELEPHONE
TOTAL:
SUCCESSFUL ADOPTION
TOTAL:
AIRPORT
GENERAL FUND
CLAPSADDLE-GARBER ASSOCIATES INC
IOWA TELECOM
IOWA PETROLEUM EQUIPMENT
SIRWA
WEST AVIATION INC
ENG SVCS AIRPORT LAYOUT
TELEPHONE
BI-ANNUAL INSPECTION
WATER-AIRPORT
PER FBO CONTRACT
FUEL PROFIT
TOTAL:
LIBRARY SERVICES

GENERAL FUND
CENTRAL IOWA LIBRARY SERVICE AREA
CHECKOUTSTORE, INC
DEMCO
GALE CENGAGE LEARNING
IOWA TELECOM
LANDMARK AUDIOBOOKS
M&M SALES CO
OFFICE MACHINES
SWILSA
WILBOR
200 DVD CASES
SUPPLIES
BOOKS
TELEPHONE
BOOKS ON CD
COPIER CONTRACT
2 CASES PAPER TOWELS
TOWN MEETING
TOTAL:

42.90
81.45
110.97
53.22
124.00
11.18
530.00
10.00
10.00
20.00
1.99
3.72
32.00
4.50
69.40
29.00
1,134.33
5,605.84
5,605.84
52.00
449.52
45.79
22.94
570.25
44.94

44.94
20.00
20.00
3,000.00
105.16
875.00
43.13
1,354.17
954.30
6,331.76
356.20
48.00
226.97
234.16
224.67
135.90
213.00
100.58
60.00
1,599.68
PARKS GENERAL FUND CRESTON AUTO PARTS INC
OIL FILTER
9.30
08-28-2009 11:02 AM C O U N C I L R E P O R T PAGE: 2
DEPARTMENT
RECREATION
FUND
VENDOR NAME
DESCRIPTION
AMOUNT
GENERAL FUND
CRESTON CITY WATER WORKS
FARM & HOME SUPPLY INC
IOWA TELECOM
ALLIANT ENERGY-INT PWR&LGHT
LUTHER SOLUTIONS
CHAD WILKER
NAPA
PETTY CASH - RECREATION
SERVICE TECHS INC
QUALITY GLASS COMPANY
WAL-MART COMMUNITY
CRESTON CITY WATER WORKS
IOWA TELECOM
ALLIANT ENERGY-INT PWR&LGHT
OFFICE MACHINES
RJ'S PORTABLES
1-V BELT
WATER-FOUNTAIN
WATER-RAINBOW PARK
WATER-TAYLOR PARK
WATER-MCKINLEY PARK
WATER-HISTORICAL COMPLEX
DUCT TAPE, PAPER TOWELS
TELEPHONE
MCKINLEY PARK VFW-FLAGS
CHARGE A/C SYSTEM
TIRE FOR MOWER
A/C COMPRESSOR-DRYER
CORE RETURN
RE-FILL TORCH CYLINDER
#1626-AIR HOSE
#1626-CONCRETE ANCHORS
ROPE & HANDLE
PLEXI GLASS-SHELTER BOX
20 BAGS CEDAR MULCH
TOTAL:
WATER-BILL SEARS FOUNTAIN
WATER-SEARS COMPLEX

TELEPHONE
600 MCKINLEY PARK SEC LIGH
OFFICE SUPPLIES
2-PORTA POTTIES
TOTAL:
CEMETERY
SWIMMING POOL
GENERAL FUND
GENERAL FUND
IOWA TELECOM
GREATER REG MEDICAL CNTR
SIRWA
CRESTON CITY WATER WORKS
FIRST NATIONAL BANK
IOWA TELECOM
PETTY CASH - RECREATION
TELEPHONE
DRUG SCREEN BIERLE
WATER-CEMETERY
TOTAL:
WATER-POOL
POOL NIGHT DEPOSIT BAGS
TELEPHONE
#1625-POSTAGE
TOTAL:
FINANCIAL ADMINISTRATN GENERAL FUND
WOODS, WARREN
IOWA TELECOM
M&M SALES CO
OFFICE DEPOT
OFFICE MACHINES
PETTY CASH- FINANCE
RAY AND ASSOCIATES INC
HALL GENERAL FUND CRESTON CITY WATER WORKS
SECURITY EQUIPMENT INC
WEBSITE REIMBURSEMENT
TELEPHONE
COPIER READINGS-COPIES
PEN REFILL-SMBINDER CLIPS
DRUM FOR FAX MACHINE
TONER CARTRIDGE
#1202-RECORDING FEES
#1203-POSTAGE
#1204-RECORDING FEES
#1205-POSTAGE
NEG/CONS SVCS-AUG'09
TOTAL:
14.26
335.97
7.12
7.12 ..Of
7.12
7.12
82.99
50.74
75.17
82.00
105.00
293.52
15.00-
50.78
7.99
4.93
18.58
48.31
72.00
1,265.02
7.12
7.12

44.94
 12.84
 36.28
 150.00
 258.30
 53.22
 22.00
 30.75
 105.97
 1,303.45
 10.00
 50.74
 19.60
 1,383.79
 47.00
 246.07
 16.88
 3.18
 82.71
 54.99
 28.00
 5.65
 37.00
 4.95
 691.67
 1,218.10

WATER-CITY HALL 28.45 ~"mwoo~
 DEPOT FIRE PANEL 09/09-08/ 120.00

TOTAL: 148.45

08-28-7009 11:02 AM 0 0 0 N C I L R E P O R T

PAGE:

3

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COMMUNITY CENTER MAINT		COMMUNITY CENTER SCHROEDER	PLUMBING & ELECTRICAL	REPAIRS ON A/C UNIT-
YMCA	5,090.00			

TOTAL: 5,090.00

.. DEPARTMENTAL ROAD USE TAX AMERICAN ADMINISTRATORS (PREMIUMS) GRP 93001 PREMIUM SEPT'09

530.00

TOTAL: 530.00

ROAD MAINTENANCE ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
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CRESTON AUTO PARTS INC	1-CASE BRAKE CLEANER	23.88
------------------------	----------------------	-------

CRESTON CITY WATER WORKS	WATER-BARN	7.12
--------------------------	------------	------

WATER-SHOP 99.55

EBLEN CONSTRUCTION CO	5 HRS TRACKHOE RENTAL	650.00
-----------------------	-----------------------	--------

IOWA TELECOM	TELEPHONE	171.40
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GREATER REG MEDICAL CNTR	DRUG SCREEN HARRIS	22.00
--------------------------	--------------------	-------

DRUG SCREEN HAYS 22.00

NAPA	3-DOOR HANDLES	16.17
------	----------------	-------

PETTY CASH - MAINTENANCE	#2720-SIGN BOLTS	10.52
--------------------------	------------------	-------

#2721-1/4" PLYWOOD 13.95

#2724-POSTAGE 8.80

#2727-DROP CLOTH 4.58

#2728-WIRE 10.58

#2729-OIL FILTERS 17.98

AGRILAND FS INC	1400G DSL @ 2.141	2,997.40
-----------------	-------------------	----------

1650G UNL @ 2.221 3,664.65

SCHILDBERG CONSTRUCTION COMPANY INC	41.36T 1/2" SEAL COAT	508.73
-------------------------------------	-----------------------	--------

14.43T CLASS E RIP RAP 288.60

17.24T 1/2" SEAL COAT 212.06

6.67T 3/8" CHIPS 82.04

TOTAL: 8,860.51

ADMIN-STREETS(ENGINR) ROAD USE TAX	IOWA TELECOM	TELEPHONE	44.94
------------------------------------	--------------	-----------	-------

TOTAL: 44.94

SELF FUNDING INSURANCE PAYROLL TAX BENEFI AMERICAN ADMINISTRATORS (PREMIUMS) GRP 93001

PREMIUM SEPT'09 14,985.47

INSURANCE STRATEGIES CONSULTING LLC	509A STUDY-FY'09	925.00
-------------------------------------	------------------	--------

OFFICE DEPOT	REPORT COVERS-DIVIDERS	42.58
--------------	------------------------	-------

TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 10/09-10/31/09	95.00
------------------------------------	---------------------------	-------

TOTAL: 16,048.05

LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L GALE CENGAGE LEARNING 2-BESTSELLERS 55.92
 INGRAM CAROL RUSK MEMORIAL BOOKS 138.02
 BOOK RETURN 15.50-

ISSB BOOKS 7.79
 BOOKS 107.40

MATT PARROTT & SONS CO 500 LASER CHECKS 168.20
 PROFESSIONAL COMPUTER SOLUTIONS COMPUTER WORK 33.00
 TOTAL: 494.83

NON-DEPARTMENTAL SEWER OPERATING FU AMERICAN ADMINISTRATORS (PREMIUMS) GRP 93001 PREMIUM
 SEPT'09 280.00
 TOTAL: 280.00

SANITARY SEWER/WASTWTR SEWER OPERATING FU ACEOPS NATIONAL MEMBERSHIP SERVICES ANNUAL
 MEMBERSHIP 35.00

1 4-TRAINING CD'S 236.00
 B M SALES 1 CASE TOWELS 76.25
 CRESTON CITY WATER WORKS WATER-WWTP 154.74
 FARM & HOME SUPPLY INC PAINT & BRUSHES 16.76
 IOWA TELECOM TELEPHONE 439.15

08-28-2009 11:02 AM

C O U N C I L R E P O R T

PAGE: 4
 AMOUNT

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEARTLAND TECHNOLOGY SOLUTIONS	LAPTOP REPAIR	55.00
		ECHO GROUP INC	1-VOLTAGE MONITOR	234.29
		IOWA TOOL & MANUFACTURING INC	REPAIR RAKE CHAIN	110.00
		NAPA	HYDRAULIC HOSE-BOLTS	157.76
			FLOOD LIGHTS-WIRE-SWITCHE	190.73
		O'HALLORAN INTERNATIONAL INC	A/C REPAIR-JET TRUCK	416.34
		PETTY CASH - SANITATION	#497211-POSTAGE	2.44
			#497212-SUPPLIES	10.01
			#497213-SUPPLIES	31.06
		REGION IV IA WATER POLLUTION	2-IWPCA MEETING	64.00
		UPS	POSTAGE	27.88
			POSTAGE	26.80
		USA BLUE BOOK	10-GLASS FILTERS	207.09
			EYE WASH CONCENTRATE	73.20
		VEENSTRA & KIMM INC	ENG SVCS-FANSTEEL NPDES PE	174.85
			ENG SVCS '09 EAST SIDE SW	4,801.64
		WALTERS SIGNS	4X8 SIGN '09 EAST SEWER	200.00
		TOTAL:		7,740.99
ANIMAL CONTROL		ANIMAL SHELTER *AG CRESTON VET CLINIC PC	TESTING OF BUFF/WHITE CAT	68.20
			EMERGENCY CARE & FOOD	138.19
			BULK-FRONTLINE/DOG VACC	177.27
			MEDICAL ON CAT-V HARTMAN	100.00
			TESTING OF TIGER KITTEN	67.30
DOWNEY, MYCALE		2-REIMBURSEMENT		175.00
SOUTHERN HILLS VET SVC INC		VACCINATE/NEUTER DO		146.00
MATT PARROTT & SONS CO		500 LASER CHECKS		168.20
		TOTAL:		1,040.16

FUND TOTALS

001	GENERAL FUND	21,496.43
006	COMMUNITY CENTER	5,090.00
110	ROAD USE TAX	9,435.45
112	PAYROLL TAX BENEFIT	16,048.05
167	RESTRICTED GIFTS-LIBRARY	494.83
610	SEWER OPERATING FUND	8,020.99
953	ANIMAL SHELTER *AGENCY FU	1,040.16
	GRAND TOTAL:	61,625.91

TOTAL PAGES: 4

CITY OF CRESTON

MANUAL CHECKS/DEBITS - PERIOD ENDING 09/01/09

NO DEPT ENTERED

TAX DEPOSIT 13,488.44

ELECTRONIC FEDERAL TAX

IOWA DEPT OF REVENUE STATE TAXES 6,039.00

IPERS PENSION 9,004.15

COLLECTION SERVICES 80.00
 NO DEPT ENTERED TOTAL \$28,611.59
 RESTRICTED GIFT PARK
 20 GOLF TEAMS 1,000.00
 PINE VALLEY GOLF
 RESTRICTED GIFT PARK TOTAL \$ 1,000.00
 SELF FUNDING INSURANCE
 INV CHECK RUN 6,817.95
 AMERICAN ADMINIS - CLAIMS (2)
 SELF FUNDING INSURANCE TOTAL \$ 6,817.95
 GRAND TOTALS \$36,429.54

r
 CRESTON POLICE DEPARTMENT
 302 N. Pine Street Creston, IA 50801-0449
 Phone 641-782-8402 • Fax 641-782-8404
 Creston's Restored Depot and City Hall
 To: Lisa Williamson, City Clerk
 From: Paul Ver Meer, Chief of Police
 Subj : Oaks Brew Garden and Elm's Club
 Date: August 28, 2009

Lisa,
 As you requested I have looked for any past violations by the establishments that would block their request for a new liquor license. I have found no alcohol violation for the establishment within the past year. I find no reason why a liquor license should not be issued to the Oaks Brew Garden and Elm's Club.

Respectfully,
 Paul Ver Meer
 Chief of Police

TO THE CITY COUNCIL-FIRE CHIEF'S REPORT
 Class C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:
 Elm's Club Contact person: Gus King or Donna King
 Address: 108 N. Elm Street Telephone: 641.782.2615

Remarks by Fire Chief:
 Recommendation to City Council:
 Approval of Application ~ Disapproval of Application

*Explain reason in remarks above

~ ~ ~'

Date

Application received by City Clerk's Office:
 Application will be presented to City Council:
 Please file report with City Clerk's Office by: 2:00 p.m. 08.28.09
 Applicant's license expires:

TO THE CITY COUNCIL-FIRE CHIEF'S REPORT
 Class C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:
 Oaks Brew Garden, LLC Contact person: Julie Shaffer
 Address: 103 N. Oak Street Telephone: 641.344.3335

Remarks by Fire Chief:
 Recommendation to City Council:
 Approval of Application Disapproval of Application*

*Explain reason in remarks above

Date

Application received by City Clerk's Office:
 Application will be presented to City Council:
 Please file report with City Clerk's Office by: 2:00 p.m. 08.28.09
 Applicant's license expires:
 REC'D AUG 24 2009

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 State Library
 of Iowa
 Sustaining A
 State of Learners
 State Library of Iowa
 Ola Babcock Miller Bldg.
 1112 East Grand Avenue
 Des Moines, IA 50319
 (515) 281-4105

(800) 248-4483
Fax: (515) 281-6191
www.statelibraryofiowa.ori
Mary Wegner
State Librarian
(515) 281-4105
webmaster@lib.state.ia.us
Communications
(515) 281-7574
webmaster@lib.state.ia.us
Library Development
(y281-4105
.ster@lib.state.ia.us
Library Services
(515) 281-4102
is@lib.state.ia.us
Patent & Trademark
Depository
(515) 281-4102
is@lib.state.ia.us
State Data Center
(515) 281-4102
census@lib.state.ia.us
State Documents
(515) 281-4102
is@lib.state.ia.us
State Medical Library
(515)281-4102
is@lib.state.ia.us
state Law Library
-apitol Building
1007 East Grand Avenue
Des Moines, IA 50319
515) 281-5124
ax: (515) 281-5405
avv@lib.state.ia.us
August 21, 2009
Matilda J. Gibson Memorial Library
Marilyn Ralls
200 W. Howard St.
Creston, IA 50801-2339
Dear Marilyn Ralls:

Congratulations to you and your community! The Matilda J. Gibson Memorial Library has met the conditions for Library Accreditation in the State of Iowa as outlined in In Service to Iowa: Public Library Measures of Quality, 4th edition. The accreditation of your library is valid for three years through June 30, 2012.

Achieving accreditation requires an ongoing, local commitment to high quality library service. As an accredited library, you are being recognized for your efforts in a number of areas including staffmg, services, collections, community relations, and facilities.

To publicly acknowledge this accomplishment, enclosed is a Certificate of Accreditation signed by the Governor and the chairperson of the Iowa Commission of Libraries. A news release is also included with this letter, which you may use with local media.

Best wishes to you as you continue to deliver high quality library services to your community.

Sincerely,
Mary Wegner
State Librarian
cc: Mayor of Creston
Enclosure

Iowa Department of Transportation City Street Financial Report
Im.
Form 517007 (7-200mg. 1) (Cover Sheet)

Office of Local Systems
Ames, IA 50010

Office Use Only
 City Name
 City Number City Population Fiscal Year
 CRESTON 1710 7,597 2009

Now therefore let it be resolved that the city council of
 Creston
 (city name)
 Contact Information
 on

(month/day/year)
 did hereby approve and adopt the annual
 City Street Financial Report from July 1, 2008 to June 30, 2009
 Iowa

Name	E-mail Address	Street Address	City	ZIP Code		
Lisa Williamson	lilliamson@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000		
Hours	Phone	Extension	Phone (Home)			
8:00 am. to 5:00 p.m.			(000) 000-0003			

Preparer Information

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

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

(Iowa Department of Transportation City Street Financial Report
 Form 517007 (7-200r,-1g. 2)
 (Summary Statement Sheet)

Office Location
 Creston, IA 50010

City Name	City Number	City Population	Fiscal Year
CRESTON	1710	7,597	2009
Column 1	Column 2	Column 3	Column 4
Road Use Tax	Other Street	Street Debt	Totals
Column 1	Column 2	Column 3	Column 4
Road Use Tax	Other Street	Street Debt	Totals

Round Figures to Nearest Dollar

A. BEGINNING BALANCE

1. July 1 Balance	386,779	0	0	386,779
2. Adjustments				

(Note on Explanation Sheet)

3. Adjusted Balance	386,779	0	0	386,779
---------------------	---------	---	---	---------

B. REVENUES

1. Road Use Tax	630,321	630,321
2. Transfer of		

Jurisdictions Fund

3. Property Taxes	69,722	194,678	264,400
4. Special Assessments			

5. Miscellaneous		47,680		47,680
6. Proceeds from Bonds, Notes, and Loans			0	
7. Interest Earned				
8. Total Revenues				
	630,321	117,402	194,678	942,401
(Lines B1 thru 137)				
C. Total Funds Available				
	1,017,100	117,402	194,678	1,329,180
(Line A3 + Line 68)				
Round Figures to Nearest Dollar				
EXPENSES				
D. Maintenance				
1. Roadway Maintenance		646,245	98,642	744,887
2. Snow and Ice Removal		29,138	1	29,138
E. Construction, Reconstruction and Improvements				
1. Engineering				
2. Right of Way Purchased				
3. StreetBrid a Construction				
4. Traffic Services		18,760		18,760
F. Administration	1,137			1,137
G. Equipment				
	14,540		14,540	
(Purchased or Leased)				
H. Miscellaneous				
J. Street Debt				
1. Bonds, Notes, and Loans -				
Principal Paid		130,000	130,000	
2. Bonds, Notes, and Loans -				
Interest Paid		64,678	64,678	
TOTALS				
K. Total Expenses				
	691,060	117,402	194,678	1,003,140
(Lines D thru J)				
L. Ending Balance	326,040	0	0	326,040
(Line C - K)				
M. Total Funds Accounted For (K + L = C)	1,017,100	117,402	194,678	1,329,180

I
bwaDepartmentofTransportation City Street Financial Report
Form 517007 (7-200W 3) (Miscellaneous Revenues and Expenses Sheet)
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Ames, IA 50010

City Number City Population Fiscal Year
City Name
CRESTON 1710 7,597 2009

Column

Code Number and Itemization of Miscellaneous Revenues (Line B5 on the Summary Statement Sheet)

r Street
3
(See Instructions) Other Street
Street Debt
Monies
196 Gas Tax & Motor Fuel 2,522
180 Receipts From Sales 1,374
172 Labor & Services 8,337

170 Reimbursements (misc.) 2,901
 143 FEMA (Fed. Emergency Mgmt. Admin.) 31,634
 182 Property or Buildings (Sale or Rent) 400
 191 Licenses and Permits 48
 190 Other Miscellaneous 464

Line B5 Totals 47,680

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 feeds, bond fees, etc.
 (See Instructions)

Column 2

Other Street

Monies

Column 3

Street Debt

Line H Totals

(Iowa Department of Transportation City Street Financial Report

Form 517007 (7-200mg. 4) Form 517007 (7-200W.),

(Bonds, Notes, and Loans S

Office Location

Ames, IA 50010

Sheet)

City Name City Number City Population Fiscal Year

CRESTON 1710 7,597 2009

Is this a

Debt Type	Debt Purpose	DOT	Use	Date	Amount	Due	Balance as	Paid	Paid	Balance
Issue										
Issue										
Year										
Principal										
Principal										
Interest										
Principal										
new bond?			Use	Date	Amount	Due	Balance as	Paid	Paid	Balance
as			Only	~ DD^"Y~			of 711 or after			
Yes	No									
	of 6130									
X	General Obligation	Paving & Construction			304	01/01/1999	2,500,000			2019
	1,720,000	130,000	64,678	1,590,000						
X	General Obligation	Equipment			401	03/25/2008	100,000	2019	0	0
0										

New Bond Totals 0 Paving, Equipment Totals 1,720,000 130,000 64,678 1,590,000

Iowa Department of Transportation
 Form 517007 (7-200mg. 5)
 517007 (7200~1g 5)
 Office of Local Systems
 Ames, IA 50010

1
 City Street Financial Report (Project Final Costs Sheet)
 For construction, reconstruction, and improvement projects with costs equal to or
 greater than 90% of the bid threshold in effect as the beginning of the fiscal year
 Check here if there are ^
 no entries for this year
 City Number City Population Fiscal Year
 City Name
 CRESTON 1710 7,597 12009

Section A
 Line

	1.		
	2.		
	3.		
	4.		
	5.		
No.	Project Number	Estimated	
	Project Type	Public	
	Location/Project Description (limits, length, size of structure)		
	Cost	Letting?	
1			
2			
3			
4			
5			
6			
7			
8			
9			

Section B

	Contract Work	City Labor			
Line					
	1.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
	12.				
	13.				
No.	Project Number	Contractor Name	Contract		
	Additions/ Labor	Equipment	Materials Overhead	Total	
		Price	Deductions		
1					
2					
3					
4					
5					
6					
7					
8					
9					

Form 517007 n 2000g 6) (Road/Street Equipment Inventory Sheet)

Office of Local Systems
Ames, IA 50010

Check here if there are
no reportable equipment ^

City Name
City Number
City Population Fiscal Year
CRESTON 1710
7,597 2009

- 1.
- 2.
- 4.
- 5.
- 6.
- 7.

Local Class

I.D. #	Year	Description	Cost	Cost	Cost	on Project	this FY?	
	Status						Yes	No Change
	1994	Ford LNT8000 6x4 w/1 I Cuyd dump box	9500				Yes	No Change
	2003	LeeBoy 1000 Asphalt Paver	20500			Yes	No Change	
	2007	Ziegler Caterpillar Wheeled Loader 924GZ			71530		Yes	No Change
	1999	Ford F-150 pickup truck	0			No	No Change	
	1997	Chev. 1/2 Ton pickup truck	0			No	No Change	
	1991	Ziegler Caterpillar CB-224B Steel Roller	35106				Yes	No Change
	2001	John Deere 1530 Tractor	6000			No	No Change	
	2001	Elgin Street Sweeper	69693			Yes	No Change	
	1994	John Deere 710D Backhoe	90651			Yes	No Change	
	1991	Bomag BW 12A Rubber Tire Roller		42550			Yes	No Change
	1995	Ziegler Caterpillar Road Grader 120H		126975			Yes	No Change
	2000	International DT 466E 4700 Dump Truck			53995		Yes	No Change
	2000	Ford 150 Pickup Truck	17750			No	No Change	
	1994	Ford F700 Dump Truck	25500			No	No Change	
	1990	Ford F700 Dump Truck	18337			No	No Change	
	1985	Ford F700 Dump Truck	Unknown				No	No Change
	1982	Ford F600 Oiler Truck	25800			Yes	No Change	
	1976	Ford F600 Truck water tank	6950			Yes	No Change	
	2005	John Deere -JD325 skidsteer	7392			Yes	Traded	
	1994	Ford F800F Bucket Truck	15090			No	No Change	
	2005	Ford F150 Pickup Truck	14400			No	No Change	
	2008	John Deere-0325 Skidsteer	33945			Yes	New	

-Iowa Department of Transportation City Street Financial Report
Form 517007 (7-200 g. 7) (Explanation Sheet)
Office of Local Systems
Ames, IA 50010

City Name
City Number City Population Fiscal Year
CRESTON 1710 7,597 2009

Comments

General Obligation-Equipment-\$100,000.00

After reviewing our street dept payment schedule for the 2009 report we realized that we were incorrect last year in reporting the \$100,000.00 loan. In reality it was never a bond, it was a loan that was split between departments and then got rolled into a large GO Bond in the amount of \$2,530,000.00. This was used for a major sewer improvement project and was never expected to be paid back using any street funds.

-Iowa Department of Transportation City Street Financial Report
Form 517007 (7-2008)

(Month)

Pa

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Offif LI St

Ames, IA 50010

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Fiscal Year

City Number City Population

City Name

2009

7,597

CRESTON 1710

Month	Road Use	Transfer of	Tax Payments	Jurisdictions Payments
July			\$52,109.67	
August			\$52,059.79	
September			\$55,321.96	
October			\$42,115.82	
November			\$61,237.21	
December			\$51,654.03	
January			\$43,732.95	
February			\$63,588.51	
March			\$59,903.78	
April			\$48,133.93	
May			\$50,587.55	
June			\$49,876.21	

Totals \$630,321.41

e

City of

CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449

Phone 641-782-2000 • Fax 641-782-6377

Board of Adjustment

Meeting Minutes

August 18, 2009

Creston's Restored Depot and City Hall

Alan Shafer called the meeting to order at 5:00 p.m.

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

Board member not present was Tom Braymen.

Others present; Gary Lybarger; Building Inspector, Kevin Kruse; Zoning Administrator, and Warren Woods; Mayor.

The item for consideration was a request from Farmer's Cooperative Company to construct a 60' x 120' warehouse at 1000 East Mills Street. The reason for the request is for failure to meet front yard setbacks as set forth in Chapter 166.10 of the Zoning Code. Jim Schendt, Farmer's Coop, was present to explain the request. He stated that there will be no loading doors on the north side

of the building. All adjacent neighbors were notified by petition with no objections being received. After due consideration Stults moved and Lechtenberger seconded to approve the request. With a voice vote all present voted in favor of the motion.
The meeting was adjourned at 5:02 p.m.

Respectfully submitted,

Kevin Kruse

Board Secretary