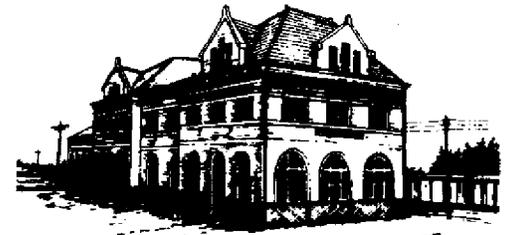


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, October 16, 2012
6:00 p.m.
10/12/2012 1:02 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 1. **Minutes:** October 2, 2012 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$291,549.40
 3. **Liquor Licenses/Permits:** Adams Street Espresso - renewal of 12-month Class B Native Wine Permit; Casey's #3223 & #3224 – new 12-month Class C-Beer, Class LE Liquor with Sunday Sales, Class B-Wine; Eagles – renewal of 12-month Class LC Liquor with Sunday Sales;
 4. **Cigarette Permits:** Casey's #3223 & #3224
 5. **Parade Permits:** Library Board of Directors – Halloween Parade/Fund Raiser
6. **Public Forum –** *the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. Public Hearing on easement request to place a fence in the City right-of-way at 801 W. Jefferson
 2. Resolution to approve request to place a fence in the City right-of-way at 801 W. Jefferson
 3. Resolution to special assess mowing nuisances due to non-payment
 4. Motion to Establish the First Reading on Ordinance No. 13-140 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO CEMETERY REGULATIONS
 5. Motion to Establish the First Reading on Ordinance No. 13-141 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INSTALLMENT PAYMENT OF COST OF ABATEMENT

6. Motion to Establish the First Reading on Ordinance No. 13-142 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO LIEN EXEMPTION AND BY AMENDING PROVISIONS PERTAINING TO LIEN FOR NONPAYMENT
7. Resolution to approve payment to Garden & Associates for work previously done in regards to the Railroad Quiet Zone
8. Resolution to approve payment of \$6,248.00 to Pro-Environmental Abatement for asbestos abatement done on 311 N Sycamore to be paid from LOST Fund
9. Resolution to award bid on 1991 GMC Van
10. Resolution to approve payment of \$88.25 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson
11. Motion to authorize using sidewalk for sale of some produce items at Indoor Farmers Market located at 200 N Elm – Matt Brummett
12. Appointment with John Hays to discuss purchase of used dump truck for the Street Department
13. Resolution to approve purchase of used dump truck for the Street Department
14. Resolution to set a Public Hearing for November 6, 2012 at 6:00 p.m. regarding current activities and status of funds for CDBG #11-WS-015 – reconstruction of waterlines along Adams and Cottonwood Streets
15. Resolution to set a Public Hearing for November 6, 2012 at 6:00 p.m. regarding a CDBG Grant Application for Creston Sewer Rehabilitation Project Phase 4 – North Side
16. Resolution to accept a \$4,500 STEP Grant on behalf of the Creston Police Department
17. Resolution to adopt Spill Prevention Control and Countermeasure Plan (CPPC) for Creston Municipal Airport
18. Resolution to approve Addendum to Offer for Real Estate at 505 N Elm in conjunction with the NSP
19. Resolution to approve contract with Nutri-Ject Systems, Inc. for lagoon clean-out
20. Domestic Violence Awareness Month Proclamation – Vickie Hodge

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 2, 2012

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

Roll call being taken with the following Council members present: Loudon, Koets, Wagner, Wilson, Shelton, Winborn and White.

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of September 18, 2012, regular meeting; claims of \$386,712.37 and fund transfers of \$96,917.71; received Certified List of Candidates for Promotion within Police Department from Civil Service Commission. All voted aye. Motion declared carried.

During Public Forum, Trent Holliday, owner of H & H Commercial Services, asked Council to consider awarding him the demolition bid for 308 Livingston Avenue since he and C & J Conservation tied on the bidding for this property, and C & J Conservation submitted the lowest bids on the other three demolition properties for the City, so he will have his hands full if he is awarded the contracts with the City.

Cody Waltersdorf, co-owner of C & J Conservation, told Council he would like to retract his demolition bid on 308 Livingston Avenue and asked that they consider awarding Trent Holliday the winning bid.

Fire Chief Jackson announced that next week is Fire Prevention Week. They will be holding their Annual Pancake Supper on Wednesday, October 10th, from 5 – 7 p.m. and everyone is invited to attend.

Melvin Scadden, 411 N. Vine, asked Mayor Woods to explain the I & I Policy that was being voted on tonight.

A resolution was offered by Wilson seconded by Wagner to consider bid proposals and award contracts to C & J Conservation for demolition of residential structures on City-owned properties located at 310 S. Walnut, 311 N. Sycamore and 600 W. Montgomery, and award contract to H & H Commercial Services for the demolition of residential structure on City-owned property located at 308 Livingston Avenue and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve payment of \$93.78 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to adopt the I & I Policy and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to amend Resolution No. 31 – 09 entitled, "AUTHORIZING THE COMMITMENT OF LOCAL FINANCIAL SUPPORT FOR

THE COMMUNITY DEVELOPMENT BLOCK GRANT HOUSING REHABILITATION PROGRAM,” and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to amend Resolution No. 02 – 13, entitled, “RESOLUTION NAMING CITY OF CRESTON DEPOSITORIES,” and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Shelton, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for October 16, 2012, at 6 p.m. for the purpose of renaming Swan Street to Green Hills Avenue and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to approve Payment Estimate #1 of \$262,260.79 to Feldhacker Contracting for work completed on the Airport Entrance Road Improvements Project and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to authorize advertising to sell a surplus City-owned vehicle and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson authorizing the Mayor to sign a DNR Wildland Fire Grant application for the Creston Fire Department and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for October 16, 2012, at 6 p.m. for a request to place a fence in the City right-of-way at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve Drawdown Request #9 for the CDBG Housing Rehabilitation Project 09-HSG-022 and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

Wagner moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:30 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
POLICE PROTECTION	GENERAL FUND	WINDSTREAM	TELEPHONE	53.97	
		IOWA PEACE OFFICERS ASSOCIATION	2012-2013 MEMBERSHIP DUES	30.00	
		NAPA	8-OIL FILTERS	29.12	
		SUPREME CLEANERS	UNIFORM CLEANINGS-SEPT'12	21.25	
		TOTAL:		134.34	
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-SEPT'12	3,946.39	
			TOTAL:	3,946.39	
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	2-PORTABLE RADIOS	1,690.10	
			5-PAGER CHARGERS	198.75	
			NEWTON OVERHEAD DOORS	12' OVERHEAD DOOR	2,634.00
			WINDSTREAM	TELEPHONE	236.20
			ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	23.85
				ELECTRICITY	581.35
			INTERSTATE POWER SYSTEMS INC	WATER SEPARATOR-FILTER	129.40
			MUNICIPAL EMERGENCY SERVICES	MASK BAG	106.30
			NAPA	BATTERY-BRUSH TRK	102.05
			PETTY CASH - FIRE	#1686-FLOOR RUNNER	48.55
			SANDRY FIRE	CALIBRATE GAS & GAUGES	697.38
			WITMER ASSOCIATES INC	LETTERS	10.99
				HELMET FRONT	46.99
			TOTAL:		6,505.91
			BUILDNG & HSNQ SAFETY	GENERAL FUND	WINDSTREAM
HEARTLAND TECHNOLOGY SOLUTIONS	ADMIN-PRINTER ISSUES	57.50			
	M BRUCE-W DRIVE & PRINTER	57.50			
IOWA ASSOC OF BLDG OFFICIALS	REGISTRATION FEE	120.00			
OFFICE MACHINES	BLDG CERTIFICATES	4.99			
TROPHY SHOP	NAME PLATES (WOODEN)	45.18			
TOTAL:		341.46			
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,775.67	
TOTAL:				8,775.67	
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,061.15	
TOTAL:				1,061.15	
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AVIATION FUEL	5,230.00	
			REGISTRATION FEE-STORAGE T	20.00	
			ENG SVCS-ENTRANCE RD IMPR	29,342.58	
			WASTE MANAGEMENT	DUMPSTER-SEPT'12	61.96
			WINDSTREAM	TELEPHONE	161.22
			ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	467.29
			ULINE	5-STEP ROLLING LADDER	438.50
			WEST AVIATION INC	PER FBC CONTRACT	1,354.17
				FUEL PROFIT-SEPT'12	106.07
			TOTAL:		37,181.79
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-SEPT'12	37,647.62	
TOTAL:				37,647.62	
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	15.88	
			WASTE MANAGEMENT	DUMPSTER-SEPT'12	40.89
			WINDSTREAM	TELEPHONE	129.09
			ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON-ELECTRIC	216.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1001 W JEFFERSON-GAS	21.73
			NATURAL GAS	23.17
			ELECTRICITY	1,077.49
		ECHO GROUP INC	BOX BALLAST	153.41
		PETTY CASH - MAINTENANCE	#3000-ROPE FOR BANNER	4.27
			#3001-RPR FLAG POLE	5.75
			TOTAL:	1,430.16
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	REPAIR CLUTCH ON HESSON	4,075.59
		BYERS, JUSTIN G	6-PADLOCKS	66.48
		CENTRAL PLAINS ELECTRIC	RE-BUILD STARTER FOR 955	35.00
		COOK, SKYLAR	REF'D 3 SOCCER GAMES	30.00
		WASTE MANAGEMENT	DUMPSTER-SEPT'12	190.56
		FARM & HOME SUPPLY INC	PAPER TOWELS-DUCT TAPE	82.68
			HOSE-TAPE-D CON-BUG MAX	130.88
			COUPLING	5.66
		WINDSTREAM	TELEPHONE	52.10
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	823.48
		PETTY CASH - RECREATION	#1756-OUTLET	13.61
		SERVICE TECHS INC	SHARPEN 6 CHAINS	54.00
		RJ'S PORTABLES	PORTA-POTTIE-CAMPGROUND	75.00
		TRUE VALUE HARDWARE & RENTAL	LANDSCAPE NETTING	60.45
			2-GAL WATER SEALANT	37.98
			TOTAL:	5,733.47
RECREATION	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-SEPT'12	76.70
		WINDSTREAM	TELEPHONE	56.29
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	200.32
			TOTAL:	333.31
CEMETERY	GENERAL FUND	AMERICAN CONCRETE PRODUCTS INC	3.5 TON SAND	84.00
		WASTE MANAGEMENT	DUMPSTER-SEPT'12	61.96
		WINDSTREAM	TELEPHONE	53.97
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	112.89
			TOTAL:	312.82
SWIMMING POOL	GENERAL FUND	BYERS, JUSTIN G	RPR LOCK @ POOL	66.48
		WINDSTREAM	TELEPHONE	31.82
		HYGIENIC LABORATORY-AR	POOL SAMPLE	11.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	28.17
			ELECTRICITY	1,082.76
			TOTAL:	1,220.23
ADMINISTRATIVE	GENERAL FUND	WOODS, WARREN	MILEAGE REIMBURSEMENT	66.05
			TOTAL:	66.05
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSEMENT	769.45
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	275.41
		CRESTON CITY WATER WORKS	WATER-505 N ELM	9.07
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-SEPT'12	529.60
			5-DAY DEMO OF 4 HOUSES	108.37
		GARDEN & ASSOCIATES	PROF SVCS-RR QUIET ZONE	2,958.00
			ENG SVCS COTTONWOOD	5,258.00
		WINDSTREAM	TELEPHONE	204.69
		HABITAT FOR HUMANITY	SUPPLIES @ 801 W JEFFERSON	88.25
		HEARTLAND TECHNOLOGY SOLUTIONS	BANK LOG IN ISSUES-LISA	86.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGT	1707 W ADAMS ST-ELECTRIC/G	123.10
		IOWA CODIFICATION INC	SEPT'12 SUPPLEMENT	300.00
		OFFICE MACHINES	2-PENCILS	8.58
		PETTY CASH - FINANCE	#1372-RECORDING FEES	49.00
		SHRED-IT USA - DES MOINES	1-BAG SHRED	55.75
			TOTAL:	10,823.52
LEGAL SERVICES	GENERAL FUND	GUARANTY ABSTRACT CO	MASON-TITLE REPORT	135.00
			TOTAL:	135.00
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGT	NATURAL GAS	88.36
			ELECTRICITY	938.37
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-SEPT'12	380.00
		KONE INC (MOLINE)	CITY ELEV. MAINT 10/12-12/	196.59
		PEINELT, ROBERT	JANITORIAL SERVICES	80.00
		PETTY CASH - FINANCE	#1371-CLEANING SUPPLIES	14.42
			TOTAL:	1,697.74
COMMUNITY CENTER MAINT	COMMUNITY CENTER	BLOODGOOD CONSTRUCTION SERVICES	YMCA CAULKING	22,000.00
		EXCEL MECHANICAL CO., INC.	YMCA MCQUAY UNITS	10,650.00
			YMCA-SVCS ON CONDENSING UN	4,843.72
			YMCA ROOFTOP UNITS	11,252.90
			YMCA-INSTALL LENNOX RTU'S	2,294.06
			YMCA EXHAUST FANS	10,160.00
			YMCA REMOVE/RPLC EXHAUST F	4,173.50
			YMCA GYM UNIT NOT WORKING	264.67
			TOTAL:	65,638.85
MAINTENANCE	ROAD USE TAX	ADVANCED DRAINAGE SYSTEMS INC	RETURN 2 COUPLERS	30.06-
			40 FEET 24" ABS TILE	698.18
		AKIN BUILDING CENTER	FENCE POSTS & HARDWARE	109.77
			4'X50' CHAIN LINK FENCE	93.50
			150 PCS-1/2" REROD	891.15
		AMERICAN CONCRETE PRODUCTS INC	9 YDS M-4	1,068.20
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	32.33
		ARNOLD MOTOR SUPPLY, LLP	25LB CAR SOAP	62.07
			WASHER FLUID	14.94
			1-BOX GREASE	32.90
		FARMERS COOPERATIVE CO	100 LBS CALCIUM CHLORIDE	31.73
		WINDSTREAM	TELEPHONE	173.88
		GRIMES ASPHALT & PAVING CORP	7.20 TON COLD PATCH	921.60
		HAWKEYE TRUCK EQUIPMENT	2-HYDRO FILTERS	49.60
		ALLIANT ENERGY-INT PWR&LGT	NATURAL GAS	48.35
			ELECTRICITY	271.52
		ECHO GROUP INC	BOX WIRE NUTS	9.61
		NAPA	CORE RETURN	66.00-
			BATTERY-CONCRETE SAW	64.35
			OIL FILTERS-3 TRUCKS	500.21
			HOSE RPR-CLAMPS-BLAD	238.18
			AIR FILTERS	82.76
			WIPER BLADES-LAMPS	118.02
		O'HALLORAN INTERNATIONAL INC	2-FUEL FILTERS #30 & #32	93.63
		PETTY CASH - MAINTENANCE	#2996-FITTING FOR HOSE	3.15
			#2997-FITTING WATER TRK	5.35
			#2998-POSTAGE	2.63
			#2999-LP GAS	13.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AGRILAND FS INC	1725 G DSL @ 3.441	5,935.73
			1305 G UNL @ 3.561	4,647.11
		SCHILDBERG CONSTRUCTION COMPANY INC	23.59 T ROAD ROCK	322.42
			7.96 T ROCK	87.96
			7.36 T ROCK	81.33
			7.38 T ROCK	81.55
			TOTAL:	16,690.65
ADMIN-STREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.29
		GREATER REG MEDICAL CNTR	PRE-EMPLOYMENT-C GRANDFIEL	64.00
			TOTAL:	120.29
SANITARY SEWER/WASTWTR SEWER OPERATING FU		BARKER IMPLEMENT & MOTOR CO INC	REPAIR CLUTCH ON HESSON	1,358.53
		BLUETARP FINANCIAL, INC.	WATER TRANSFER PUMP	219.98
		CENTRAL PUMP & MOTOR	PUMP & DRIVESHAFT RPR	2,009.90
		CRESTON CITY WATER WORKS	1/2 ONE CALLS-SEPT'12	54.90
		WASTE MANAGEMENT	DUMPSTER-SEPT'12	75.14
		ELLIOTT EQUIPMENT CO	FILTER HEAD-JET TRUCK	75.78
		FARM & HOME SUPPLY INC	1-350 G WATER TANK	289.00
			GARDEN HOSES-FITTINGS	90.14
		WINDSTREAM	TELEPHONE	415.87
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	605.38
			ELECTRICITY	4,636.80
		INDACOM ELECTRICAL SERVICE	REPAIR CLARIFIER	120.00
		ECHO GROUP INC	3-LIGHT BULBS	18.66
		JIM'S TRUCK REPAIR	REPLACE AIR VALVE	422.66
		NAPA	TIE DOWN-FITTINGS-ROD	68.91
		PETTY CASH - SANITATION	#497857-COUPPLING-ADAPTER	6.76
			#497858-ELBOW-NIPPLE	10.46
			#497859-SENSOR	35.22
		TRANS IOWA EQUIPMENT	FEMALE SWIVELS-MALE SWAGE	60.30
		UPS	POSTAGE	21.07
		USA BLUE BOOK	WATER PROBE	71.92
			TOTAL:	10,667.38
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	TEST-VACCINATE STRAY DOG	138.01
			VACCINATE 3 KITTENS	31.80
			BULK ADVANTAGE	80.50
		SOUTHERN HILLS VET SVC INC	TEST-SPAY-VACCINATE	136.60
			TOTAL:	386.91

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

001	GENERAL FUND	117,346.63
006	COMMUNITY CENTER	65,638.85
110	ROAD USE TAX	16,810.94
610	SEWER OPERATING FUND	10,667.38
953	ANIMAL SHELTER *AGENCY FU	386.91

 GRAND TOTAL: 210,850.71

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 10/16/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	14,511.60
TOTAL ADMINISTRATIVE SVC	FLEX	670.87
NO DEPT ENTERED	TOTAL	\$ 15,182.47
LIBRARY		
US POST OFFICE	STAMPS	500.00
LIBRARY	TOTAL	\$ 500.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (2)	INV CHECK RUN	65,016.22
SELF FUNDING INSURANCE	TOTAL	\$ 65,016.22
MANUAL CHECK/DEBITS TOTAL	\$ 80,698.69	

4/2/08

BUILDING PERMIT UNDER ZONING ORDINANCE OF CITY OF CRESTON, IOWA

Permit No. 9208

APPLICATION FOR PERMIT

Date 9-28-12

The undersigned hereby makes application to erect or remodel a Chain Link Fence 4' on

Lot 12 Sub Division of Lot 248 Block Addition

No. 801 W. Jefferson Street

Owned by Habitat for Humanity (Buyer Corraine Hoats)

Address Phone

Number of rooms Bedrooms Toilets

Material: Exterior wall 4' tall chain link fence Interior wall

Foundation Roof Floor

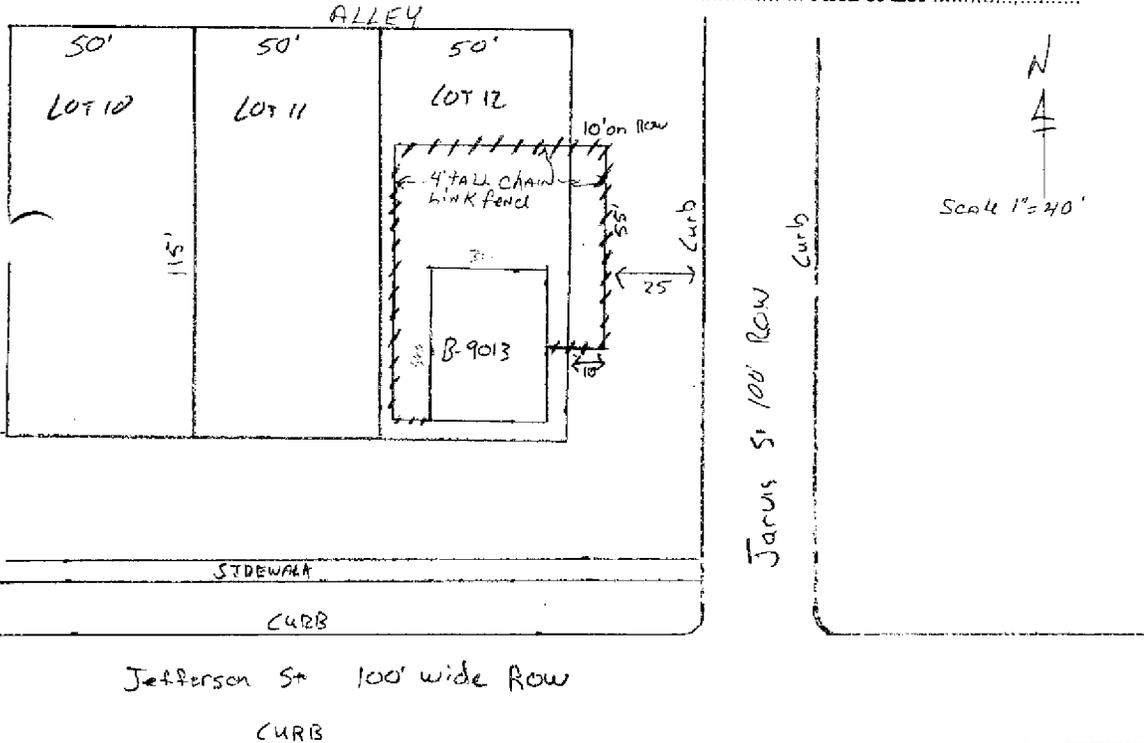
Sq. feet: Basement 1st Floor 2nd Floor Garage

Valuation Fee Type of heat

Ceiling Height: Basement 1st Floor 2nd Floor

Dimensions of Building: Width Depth No. of Stories

Use District R Intended Use Fence Area of Lot



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

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

*Amended - Referred to City Council for permit request - 9-28-12
Kia Kuan*

Signed _____ Applicant

Examined and approved this _____ day of _____, 20_____

Administrative Officer

RESOLUTION NO. ?? – 13

RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2012, and;

WHEREAS, the City's Mowing Ordinance is advertised in the local newspaper and posted each season, and;

WHEREAS, if the length of vegetation is 12 inches or taller by the 1st and the 15th of each month, May through October, the City may mow said properties and charge the property owners, and;

WHEREAS, the City Administrator ordered the nuisances abated, and;

WHEREAS, the City Clerk billed the property owners and the City was never paid.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

602 N Poplar (2) – Lot 34, McDonalds N, Section A; Parcel #24010-390-029-00	\$275.00
311 N Sumner – Lot 263, W. C., Section A; Parcel #24010-340-247-00	\$175.00
804 Laurel – Lot 2, Block 1, Wal-Mart First Addition; Parcel #24010-485-002-00	\$212.50
310 N Jarvis – Lot 272, W. C., Section A; Parcel #24010-340-255-00	\$175.00
312 N Jarvis – Lot 271, W. C., Section A; Parcel #24010-340-254-00	\$175.00
407 W Townline – A tract beginning at a point 33 feet north and 10 feet east of the Southwest Corner of the SW 1/4 of the SE1/4, 36-73-31, thence north 120 feet, thence east 85 feet, thence south 120 feet, thence west 85 feet to the point of beginning; Parcel #24010-750-023-00	\$175.00
501 N Walnut – Lot 50, Block 1, Swigart's 1 st ; Parcel #24010-450-051-00	\$175.00

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.

ORDINANCE NO. 13 - 140

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO CEMETERY REGULATIONS

Be It Enacted by the City Council of the City of Creston, Iowa:

SECTION 1. SECTION MODIFIED. Section 28.06 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

28.06 VETERANS. Any veteran, as defined in Section 35.1 of the *Code of Iowa*, who is a landowner or who lives within the City shall be allowed to purchase an interment space and to be interred within the cemetery. In addition, any veteran who purchases an interment space within the cemetery shall be allowed to purchase an interment space for interment of the spouse of the veteran if such a space is available, and the surviving spouse of a veteran interred within the cemetery shall be allowed to purchase an interment space and be interred within the cemetery if such a space is available.

(Code of Iowa, Sec. 523I.304)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, _____.

City Clerk

ORDINANCE NO. 13 - 141

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INSTALLMENT PAYMENT OF COST OF ABATEMENT

Be It Enacted by the City Council of the City of Creston, Iowa:

SECTION 1. SECTION MODIFIED. Section 50.12 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

50.12 INSTALLMENT PAYMENT OF COST OF ABATEMENT. If the amount expended to abate the nuisance or condition exceeds five hundred dollars (\$500.00), the City may permit the assessment to be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rates provided for assessments against benefited property under State law.

(Code of Iowa, Sec. 364.13)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of _____, _____.

City Clerk

ORDINANCE NO. 13 - 142

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO LIEN EXEMPTION AND BY AMENDING PROVISIONS PERTAINING TO LIEN FOR NONPAYMENT

Be It Enacted by the City Council of the City of Creston, Iowa:

SECTION 1. SECTION ADDED. The Code of Ordinances of the City of Creston, Iowa, 1996, is amended by adding a new Section 96.15, entitled **LIEN EXEMPTION**, which is hereby adopted to read as follows:

96.15 LIEN EXEMPTION. Residential rental property where a charge for any of the services of sewer systems, storm water drainage systems, sewage treatment, solid waste collection and solid waste disposal is paid directly to the City by the tenant is exempt from a lien for delinquent rates or charges associated with such services, if the landlord gives written notice to the City that the property is residential rental property and that the tenant is liable for the rates or charges. The City may require a deposit not exceeding the usual cost of ninety (90) days of such services to be paid to the City. The landlord's written notice shall contain the name of the tenant responsible for charges, the address of the rental property that the tenant is to occupy, and the date that the occupancy begins. Upon receipt, the City shall acknowledge the notice and deposit. A change in tenant shall require a new written notice to be given to the City within thirty (30) business days of the change in tenant. When the tenant moves from the rental property, the City shall refund the deposit if all service charges are paid in full. A change in the ownership of the residential rental property shall require written notice of such change to be given to the City within thirty (30) business days of the completion of the change of ownership. The lien exemption does not apply to delinquent charges for repairs related to any of the services.

(Code of Iowa, Sec. 384.84)

SECTION 2. SECTION MODIFIED. Section 106.09 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

106.09 LIEN FOR NONPAYMENT. Except as provided for in Section 96.15 of this Code of Ordinances, the owner of the premises served and any lessee or tenant thereof are jointly and severally liable for fees for solid waste collection and disposal. Fees remaining unpaid and delinquent shall constitute a lien upon the premises served and shall be certified by the Clerk to the County Treasurer for collection in the same manner as property taxes.

(Code of Iowa, Sec. 384.84)

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the _____ day of _____, _____, and approved this
_____ day of _____, _____.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. _____ on the _____ day of
_____, _____.

City Clerk



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

Invoice # 29744

May 9, 2012

INVOICE

To: City of Creston
Attn: Mike Taylor
PO Box 449
Creston, IA 50801

Project: 5008019 Railroad Quiet Zone.
Client No: 20113

Professional Services for the Period: 01/01/2008 to 02/28/2008.

Professional Services

Staff Type	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal Engineer	5.00	\$110.00	\$550.00
Engineer #4	<u>28.00</u>	\$86.00	<u>\$2,408.00</u>
	33.00		\$2,958.00
Professional Services Totals			\$2,958.00

*** Total Project Invoice Amount ***

\$2,958.00

Garden & Associates, LTD.

Mark J. Fincel, P.E.

ENGINEERS AND SURVEYORS

Pro Environmental Abatement, Inc

PO Box 358
Des Moines, IA 50302
515-284-0401

Invoice

Date	Invoice #
10/9/2012	1

Bill To
City of Creston PO Box 449 Creston, IA 50801-0449

REC'D OCT 10 2012

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Asbestos abatement - 311 N Sycamore Street	6,248.00	6,248.00
Total			\$6,248.00

AKIN BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

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

To:	Attn: Mike Taylor	From:	Deanna
Fax:	641-782-6377	Pages:	4 with cover sheet
Phone:		Date:	10/09/12
Re:	Bills for Habitat for next City Council Mtg CC:		

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

Mike-

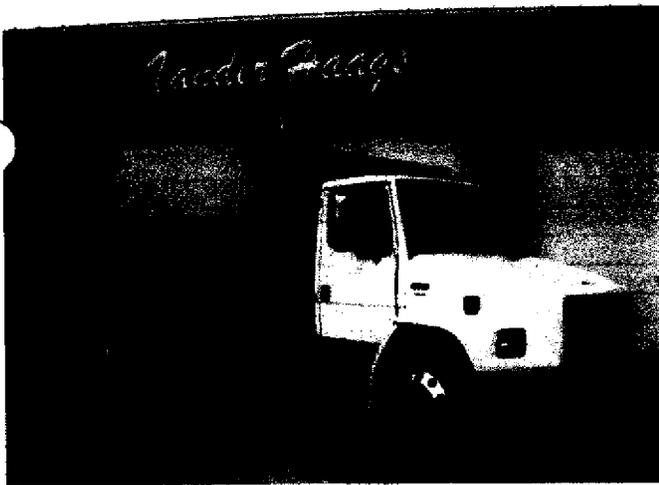
Attached are 2 bills for the next city council meeting. I have sent copies to Jeremy as well.

Let me know if you have any questions.

Thanks!

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

#88.25



Call us at 1-888-940-5030

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Truck
1998 FREIGHTLINER FL80

\$47900.00

Contact Us About This Item:
888-940-5030
4444 Delaware
Des Moines, IA 50313

Get a map!

Item: Truck
Tag Number: 99WH212

Price: \$47900.00

Year: 1999
Make: FREIGHTLINER
Model: FL80
Mileage: 346332
Engine: 3126 CAT DIESEL - 300HP
Transmission: 8LL
GVW: 53000
Equipment: AIR SHIFT PTO

Description: Nice truck with new 17 ft Henderson dump body with air latch gate. Has heated mirrors, chrome bumper, dual air horns on top, horizontal exhaust and has a pull plate on the back.

Front Axle: 14000
Rear Axle(s): 40000
Wheels: All 10 aluminum
Front Tires: 11R22.5 @15/32
Rear Tires: 11R22.5 5 @18/32 3@ 8/32
Air Conditioning: Yes
Fuel Tanks: 2 (50) gallon steel tanks
Suspension: Air ride
Power Steering: Yes
Brakes: Air @25%
Jake Brake: No
Seats: Drivers air bucket / Passanger stationary
Radio: AM FM CD
Sleeper: No
Fifth Wheel: No
Accessories: Nice truck with new 17 ft Henderson dump body with air latch gate, chrome bumper, heated mirrors and horizontal exhaust
Day Cab: Yes
Wheel Base: 226"



[List](#) | [17](#) | [Locations](#) | [About Us](#) | [Employment](#) | [Our Catalog](#) | [Salvage Bld Request](#) | [Home](#)

Handwritten note: 2001

Handwritten note: \$1650 off overnight

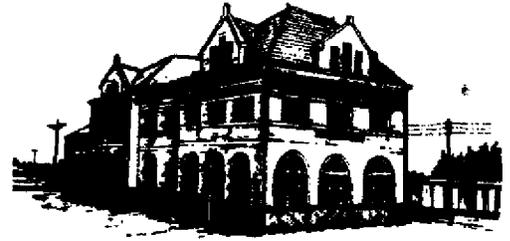
Handwritten note: \$1500 trade we keep tires

Handwritten note: \$2500 trade

Handwritten note: 46,325 haul 15 ton

CRESTON POLICE DEPARTMENT

Paul A. Ver Meer, Chief of Police
302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Creston City Council Members

From: Paul Ver Meer, Chief of Police

Subj: STEP Grant 2013

Date: October 12, 2012

The Creston Police Department has been awarded a grant through the Governor's Traffic Safety Board for participating in the annual STEP project in the State of Iowa. The department was awarded a grant for \$4,500.00 to be used towards the purchase of a digital in-car camera. We have used this same grant in previous years to replace old and outdated in-car video equipment.

I would like the council to accept this grant on behalf of the police department. Thank you for your time and consideration.

Respectfully,

Paul Ver Meer
Chief of Police

Introduction

The City of Creston pursuant to 40 CFR 112 hereby establishes a Spill Prevention Control and Countermeasure Plan (herein referred to as SPCC Plan). The SPCC Plan shall be kept at the airport and continually maintained. The City of Creston (herein referred to as the City) acknowledges its responsibility to neighbors, employees and the community to take all reasonable steps necessary to prevent spills from its facility in order to protect human health and the environment. If, despite the City's efforts, a spill does occur, the agents and employees of the City shall take all necessary steps as outlined in the SPCC Plan, local laws, state laws and federal laws to minimize the impact of such a spill.

The SPCC Plan is a working plan designed to be used as a tool in the prevention and cleanup of a spill. The City's agents and employees shall be properly informed and trained in the provisions of the SPCC Plan. Also the City's employees should be informed of their role in maintaining the SPCC Plan or in minimizing a spill that occurs. The City is committed to providing the necessary resources to establish and maintain the SPCC Plan set forth herein. The SPCC Plan shall be reviewed every five years or sooner if facility changes impact the plan. Future engineering certified reviews shall be added as an attachment to this plan in Appendix K.

City Approval 40 CFR §112.7

Full approval is extended by the City of Creston at a level of authority to commit the necessary resources to implement this SPCC Plan.

_____ Date: _____
Representative, City of Creston

Printed Name

Engineer Certification 40 CFR §112.3 (d) (1)

I hereby certify that:

1. I am familiar with the SPCC requirements as stated in 40 CFR 112.
2. Either I or my agent has visited the site.
3. The SPCC plan has been prepared in accordance with good engineering practices, including consideration of applicable industry standards.
4. The procedures for SPCC required inspections and testing are established herein.
5. The SPCC plan is adequate for this facility.
6. I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Joseph P. Roenfeldt, P.E.
Iowa License No. 21134
License Renewal Date: 12-31-13

_____ 10-3 _____, 2012



www.stewartrealtyia.com



701 West Townline Road | Creston Iowa 50801 | 641.782.7197 O | 641.782.8547 F | stewartrealtyia@mchsi.com

Fax to: City of Creston

Attention: mike Taylor

From: Roger Saxton

Date: 10-10-12

Receiver's Number: 782-6377

Total Pages: 3

Notes: Hi Mike,

Here is the estimate we received from First Realty, in regards to the City home at 505 N. Elm.
Roger

The work would not necessarily need to be done before closing, but we would need city approval, so it could be appraised, to continue the Buyers Application process.

Thanks Mike,

Roger

Fax Cover Disclaimer

The contents of this Fax message and any attachments are intended solely for the addressee(s) named in this message. This communication is intended to be and to remain confidential and may be subject to applicable attorney/client and/or work product privileges. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by fax and then destroy this message and its attachments. Do not deliver, distribute or copy this message and/or any attachments and if you are not the intended recipient, do not disclose the contents or take any action in reliance upon the information contained in this communication or any attachments.

Est. 169621

DATE 10-5-12 TERMS

TO
ADDRESS 505 N. Elm St.
Creston Ia.
IN ACCOUNT WITH Scott Davis
Creston, Ia.

Repair cut floor Joist			
Replace wood post with Beam and house Jacks			
Replace approx. 13' Interior Wall			
Brick hole Interior wall to hold floor Joist			
Remove and Replace outside corners of kitchen East and North			
Take point what is needed out side and basement			
Labor and Material			
			(68000)



ADDENDUM TO OFFER FOR REAL ESTATE

Addendum No. 1 to the Contract dated August 28, 2012 between
City of Creston (Seller)
Kate Guter (Buyer)

concerning the property described as:

505 N. Elm, Creston IA

(the "Contract"). Buyer and Seller make the following terms and conditions part of the Contract:

Seller will pay for repairs to foundation
as noted in Scott Davis' estimate* &
make all garage electricity function.
Both per USDA inspection requirements.

*See attached estimate

Date: 10-9-12

Buyer: Kate Guter

Date: _____

Buyer: _____

Date: _____

Seller: _____

Date: _____

Seller: _____

©2011 Iowa Association of REALTORS®



515 FIFTH STRE
BOX 3
HUDSON, IOWA 506
PHONE (319) 988-46
FAX (319) 988-35

10-1-12

City of Creston
Mike Taylor City Administrator
116 W Adams
Creston, IA 50801-0449

Mike,

Thank you for stopping by our exhibit booth at the League of Cities Conference on 9-26-12. You had asked about the quotation for the lagoon clean-out. The quote was sent on 8-23-12. I am sending another copy. Please let me know if you need additional information

Thank you in advance for the opportunity to work with the City of Creston

Sincerely,

A handwritten signature in cursive script, appearing to read "Bruce Jensen".

Bruce Jensen NJS
Operations Manager

NUTRI-JECT SYSTEMS, INC.

515 FIFTH STREET - PO BOX 398 - HUDSON, IOWA 50643

Phone: 319-988-4205 Fax: 319-988-3506

Turnkey Biosolids Management

Dredging, Digester Cleaning, Biosolids Hauling,

Land Application of Dry and Liquid Biosolids

High Pressure Water Blasting

QUOTATION FOR:	City of Creston PO Box 449 Creston, IA 50801 Attn: Jim Bristow, PWD Phone: 641-782-2273	DATE OF QUOTE:	08/23/12
-----------------------	---	-----------------------	----------

WE ARE PLEASED TO SUBMIT A QUOTATION FOR THE FOLLOWING:

City of Creston, IA Lagoon Cleaning And Land Application

We propose to provide all material and labor to dredge/remove and land apply the biosolids removed from the EQ Basi located at the City of Creston, IA WWTP. Our services to include removal and land application on suitable farmland locate by Nutri-Ject Systems, Inc. All cleaning and land application will be completed in strict accordance to the rules regulation of the IDNR pertaining to the land application of stabilized biosolids. All of this work will be completed with suitabl equipment sized for a project of this nature and will be completed with no disruption to the day to day operations of th lagoon or the integrity of the lagoon liner.

Our cost is as follows:.....\$110,637.36 Lump sum.

This quote is inclusive of all required IDNR testing prior to the lagoon cleaning, as well as full reports within 10 days o completion of the project detailing acres, gallons applied, total dry ton, agronomic loadings and trace metal loadings an certification of Pathogen/Vector attraction methods are met. This quote also includes IDNR required pre-notificatio documents and final application report.

This quote is good for 30 days. Please let us know of your intentions so that we may schedule accordingly.

Quantities shown are estimated and not guaranteed; they are solely for establishing the initial unit price for the services listed above. Final charges will be based on actual quantities.

TERMS: 15 DAYS

DELIVERY: AS SCHEDULED

CUSTOMER'S NAME:

NUTRI-JECT SYSTEMS, INC.

By:

Date:

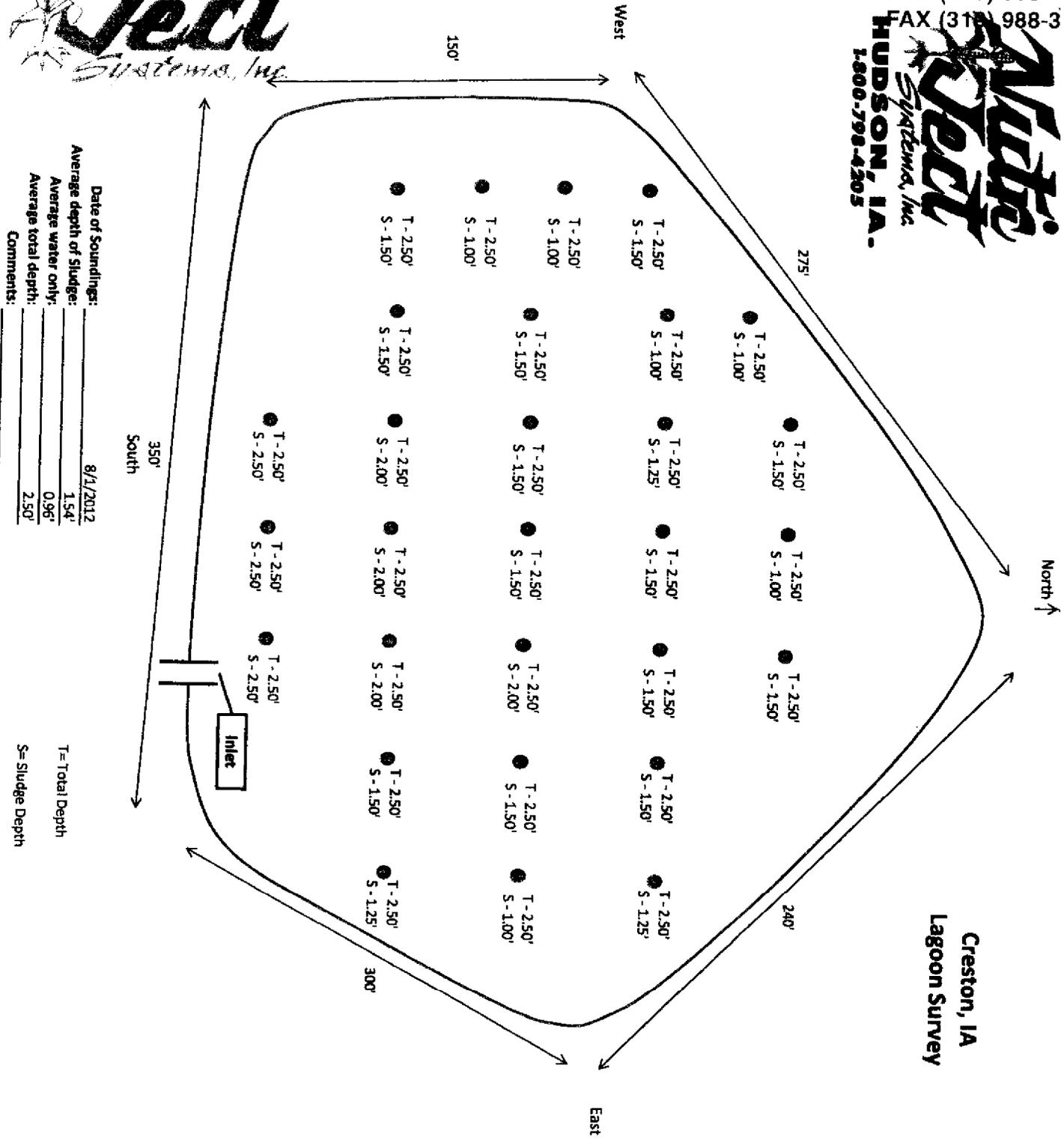
Scott Wienands, President

This quotation becomes a contract for delivery and payment of the merchandise listed above only when signed by the customer or one of its officers.



515 FIFTH STREET
 BOX
 HUDSON, IOWA 50
 PHONE (319) 988-7
 FAX (319) 988-3
Nutriject
 Systems, Inc.
 HUDSON, IA.
 1800-798-4205

**Creston, IA
 Lagoon Survey**



Date of Soundings: 8/1/2012
 Average depth of Sludge: 1.54'
 Average water only: 0.96'
 Average total depth: 2.50'
 Comments:

T = Total Depth
 S = Sludge Depth

Drawing is not to scale

CITY OF CRESTON, IOWA

PROCLAMATION

DOMESTIC VIOLENCE AWARENESS MONTH

Whereas:

Violence against women and children continues to become more prevalent as a social problem, and;

Whereas:

The problems of domestic violence are not confined to any group or groups of people, but cross all economic, racial, sexual preference, and social barriers, and are supported by societal indifference, and;

Whereas:

The crime of domestic violence violates an individual's privacy, dignity, security and humanity, due to the systematic use of physical, emotional, sexual, psychological and economic control and/or abuse, and;

Whereas:

The impact of domestic violence is wide-ranging, directly affecting women and children and society, and;

Whereas:

It is battered women themselves who have been in the forefront of efforts to bring peace and equality to the home;

Now Therefore:

In recognition of the important work done by anti-domestic violence programs and of the courage shown by those who survive domestic violence, I, the Mayor of the City of Creston, do hereby proclaim the month of October 2012 as Domestic Violence Awareness Month and urge all citizens to: actively participate in awareness activities and programs sponsored by the Rural Iowa Crisis Center; learn about domestic violence; and work toward the elimination of personal and institutional violence against women and children.

Proclaimed this _____ day of October 2012

Warren Woods, Mayor