

City of  
**CRESTON, IOWA**

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



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Randy White, Loyal Winborn, Ann Levine, Marsha Wilson, Dave Koets, Gary Lybarger, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, April 1, 2014**  
**6:00 p.m.**  
**03/28/2014 12:37 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:** March 18, 2014 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i. **Total Claims - \$434,834.13**
    - ii. **Fund Transfers - \$146,401.60**
  3. **Liquor License Renewals:** Windrow – Class C w/Catering Privileges, Outdoor Service & Sunday Sales; Casa de Oro – Class C s/Outdoor Service & Sunday Sales
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
  1. **Public Hearing** for the purpose of accepting comment on adopting an Amended Urban Revitalization Plan
  2. **Resolution** to adopt the Amended Urban Revitalization Plan
  3. **Public Hearing** for the purpose of accepting comment on Ordinance No. 14-152 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 10 – PROVISIONS PERTAINING TO COMMERCIAL PROPERTY TAX EXEMPTIONS
  4. **Establish First Reading** of Ordinance No. 14-152 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 10 – PROVISIONS PERTAINING TO COMMERCIAL PROPERTY TAX EXEMPTIONS
  5. **Resolution** to approve the purchase of a 2013 Elgin Pelican NP (street sweeper) for \$154,371.00 from Trans Iowa Equipment
  6. **Resolution** to set a Public Hearing for an easement request for Casey Telephone Company to place buried cable in city right-of-way
  7. **Resolution** to amend Resolution Nr. 10, dated July 19, 2005, by including Rainbow Park as a place where monies may be put into projects from the McKinley Park Restricted Gift Fund

8. **Resolution to approve an Immediate Safety Enhancement (ISE) Application for the Creston Municipal Airport**  
– For the trimming of trees in the existing height limitation easement for the approach to Runway End 34

8. **Other**

9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 18, 2014

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

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

Wilson moved seconded by Loudon to approve the agenda by deleting Item #5 – Public Hearing to accept comment on Ordinance No. 14-152 – AN ORDINANCE AMENDING CHAPTER 10 – PROVISIONS PERTAINING TO COMMERCIAL PROPERTY TAX EXEMPTIONS. All voted aye. Motion declared carried.

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of March 4, 2014, regular meeting; claims of \$144,509.69; liquor license renewal for Elm's Club; and tobacco permit for House of Pain. All voted aye. Motion declared carried.

During Public Forum, Wayne Pantini, UCDA, gave an update on the new house at 507 S. Elm Street explaining the project is going well. To date, they have been reimbursed approximately \$25,000 of the \$40,000 NSP Funds the City agreed to provide, and are waiting for the weather to straighten out before drawing the remainder of the \$40,000 NSP Funds to finish off the landscaping, drive, etc.

Barbara Widick, 1105 N. Division, approached Council asking that they consider strengthening City Ordinance 41.09 by possibly adding "10 – 15 feet from lot lines or some type of protective fencing needs to be set up," as she has neighbors that set up a target on her lot line and shoot arrows at it. This goes right between the houses and she is concerned that someone is going to get hurt.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the Plans, Specifications, Form of Contract and Estimate of Costs for the Airport Pavement Maintenance Project. He asked if anyone wished to speak in favor of the Plans, Specifications, Form of Contract and Estimate of Costs; no one did. He asked if there was any written correspondence in favor of the Plans, Specifications, Form of Contract and Estimate of Costs; there was none. He asked if anyone wished to speak against the Plans, Specifications, Form of Contract and Estimate of Costs; no one did. He asked if there was any written correspondence against the Plans, Specifications, Form of Contract and Estimate of Costs; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Winborn approving the Plans, Specifications, Form of Contract and Estimate of Costs for the Airport Pavement Maintenance Project and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Levine and Winborn voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to accept Base Bid plus Alternate Bids 1 and 2 and award construction contract for the Airport Pavement Maintenance Project to Feldhacker Contracting LLC and authorize the Mayor and Clerk to

execute the proper documentation. Levine, Winborn, White, Loudon, Lybarger, Koets and Wilson voted aye. Resolution declared passed.

Wilson moved seconded by White to Establish Second Reading of Ordinance No. 14-151 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 136, SECTION 03, AND ADDING NEW SUB-SECTIONS 4 AND 5 – PROVISIONS PERTAINING TO SIDEWALK REGULATIONS. Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White voted aye. Second Reading declared Established.

Wilson moved seconded by White to Waive the Third and Final Reading of Ordinance No. 14-151 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 136, SECTION 03, AND ADDING NEW SUB-SECTIONS 4 AND 5 – PROVISIONS PERTAINING TO SIDEWALK REGULATIONS. Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White voted aye. Third and Final Reading declared Waived.

Wilson moved seconded by Levine to Establish Third and Final Reading of Ordinance No. 14-151 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 136, SECTION 03, AND ADDING NEW SUB-SECTIONS 4 AND 5 – PROVISIONS PERTAINING TO SIDEWALK REGULATIONS. Winborn, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Third and Final Reading declared Established.

A resolution was offered by Wilson seconded by Loudon to set a Public Hearing for April 1, 2014 at 6:00 p.m. for the purpose of accepting comment on adopting an amended Urban Revitalization Plan and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to set a Public Hearing for April 1, 2014 at 6:00 p.m. for the purpose of accepting comment on Ordinance No. 14-152 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 10 – PROVISIONS PERTAINING TO COMMERCIAL PROPERTY TAX EXEMPTIONS and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to amend a Development Agreement with Union County Development Association for the Neighborhood Stabilization Program by extending the end date to September 15, 2014 and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Levine seconded by Wilson to approve a request of \$5,000 from the Hotel/Motel Fund by the Park & Recreation Board to help with promotion of summer events and the McKinley Park Campground and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve a request by Ed Woosley to extend the rock surface in the platted alley to the north lot line of 607 N. Mulberry and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White voted aye. Resolution declared passed.

Loudon moved seconded by Levine to approve a temporary closing of the West Depot Parking Lot request by the PEO Group – Chapter AZ to hold a fundraising event on Saturday, May 3<sup>rd</sup> from 7 a.m. – 1 p.m. All voted aye. Motion declared carried.

Wilson moved seconded by Winborn to approve a temporary street closing request by the CHS Prom Committee for pictures to be taken on Maple Street from Montgomery to Mills Streets on April 26<sup>th</sup> from 3 p.m. – 6 p.m. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve temporary street and parking lot closings for the 3<sup>rd</sup> Annual KSIB Radio Tractor Ride – Adams Street from Elm to Pine Streets, Maple Street from Adams to Mills Streets and the West Depot Parking Lot on June 7<sup>th</sup> from 5:30 a.m. – 8:30 a.m. All voted aye. Motion declared carried.

Under Other, Mayor Woods told Council he would like to know what their overall feelings were on moving forward with the Cottonwood Subdivision and to give Mike Taylor some idea as to whether he should continue further negotiations with Sonntag Development. He also mentioned that Mr. Sonntag is currently working on numbers for the larger condo without the basement, but they haven't received anything from him yet. Mr. Taylor has asked for more things in writing from Mr. Sonntag and he should receive those sometime next week.

Councilperson Winborn likes the possibility of moving forward and getting it back on the tax rolls.

Councilperson Koets asked about just selling the land to Sonntag. Taylor explained that Sonntag had never offered to just purchase the land.

Councilperson Lybarger is concerned about there being enough people interested in buying the condominiums.

Mayor Woods told Council if they have any concerns or questions about the development to please talk to him or Mike Taylor.

Loudon moved seconded by Wilson to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:32 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS APRIL	2,695.43
			TOTAL:	2,695.43
POLICE PROTECTION	GENERAL FUND	MOCIC	'14 ANNUAL MEMBERSHIP FEE	112.50
		STALKER CHEVROLET	AIRBAG LIGHT/SEAT REPAIR	600.60
		PETTY CASH - POLICE	USPS PRIORITY MAIL	5.60
			USPS - PRIORITY MAIL	14.67
			USPS - CERTIFIED MAIL	9.10
		STANARD & ASSOCIATES INC	USPS - CERTIFIED MAIL	6.49
			DISPATCHER TESTS -8	159.00
		WAL-MART COMMUNITY	REVERSE 8 NDS-TESTS	159.00
			BATTERIES	19.74
			TOTAL:	768.70
FIRE PROTECTION	GENERAL FUND	FIRE SERVICE TRAINING BUREAU	CHIEFS CONF, PROF DEVELOP	25.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	331.64
			ELECTRIC & GAS - FEB'14	488.92
		MUNICIPAL EMERGENCY SERVICES	JOB SHIRT - TONY	70.29
		PETTY CASH - FIRE	TRUE VALUE-RUBBER WASHERS	0.56
			UPS-POSTAGE	16.42
			USPS- CERT LETTERS	12.98
			WALMART-ENVELOPES	9.12
			USPS-POSTAGE	9.80
			POKORNY-SMALL ENGINE FUEL	20.01
			TOTAL:	984.74
BUILDING & HSNG SAFETY	GENERAL FUND	CRESTON MOTOR SUPPLY INC	TOPPER TAPE	9.79
			TOTAL:	9.79
ANIMAL CONTROL	GENERAL FUND	HUGHES, MARI	SUCCESSFUL ADOPTION	20.00
		CRESTON VET CLINIC PC	EUTHANIZE CAT	6.95
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	318.14
			TOTAL:	345.09
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	8,950.90
			TOTAL:	8,950.90
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	973.62
			TOTAL:	973.62
AIRPORT	GENERAL FUND	COUNTRYSIDE PRODUCTS	306.2 GAL L.P. GAS - AIRPO	612.40
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	541.11
		SIRWA	WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT FY '14	1,354.17
			TOTAL:	2,540.68
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	24.72
		AMERICAN FLOOR MATS	FLOOR MATS	120.00
		AMAZON/GE MONEY BANK	D'VOUR CLEAN UP KITS	50.00
		DEMCO	LIBRARY CARDS	1,488.22
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	506.63
			ELECTRIC & GAS - FEB'14	675.92
		INGRAM	BOOKS	67.02
		MICROMARKETING LLC	BOOKS ON CD'S	15.99
			BOOKS ON CD	168.44
			BOOKS ON CD	73.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE MACHINES	TOILET TISSUE	101.58
			TOTAL:	3,292.51
PARKS	GENERAL FUND	GOOB'S REPAIR	TIRES & RIMS FOR GANG MOW	2,479.50
		AKIN BUILDING CENTER	QUICKCRETE	23.34
		AGRIVISION	NEW SEAL KIT IN CYLINDER	116.76
		FARM & HOME SUPPLY INC	TIRES & 2 TRACKS	124.34
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	1,182.70
		CRESTON MOTOR SUPPLY INC	AIR & CABIN FILTERS	42.95
			BEARING & BELT	141.81
		PETTY CASH - MAINTENANCE	BEARING FOR LAND PR	334.63
		PETTY CASH - RECREATION	HEATER HOSE TRACTOR AT PAR	5.30
			TRUE VALUE-BATTERIES	18.48
			TOTAL:	4,469.81
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	78.75
			TOTAL:	78.75
CEMETERY	GENERAL FUND	FARM & HOME SUPPLY INC	GRASS SEED	128.97
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	363.96
		PETTY CASH - MAINTENANCE	KEY SINGLE CUT	6.39
		SIRWA	WATER	33.00
			TOTAL:	532.32
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	17.43
			ELECTRIC & GAS - FEB'14	521.29
			TOTAL:	538.72
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSEMENT-IA MUNI MGMT	402.64
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT MARCH '14	834.90
		SICOG	ATURA 20% LOCAL MATCH FY	2,311.84
			TOTAL:	3,549.38
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER- CITY HALL	21.71
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	1,414.79
			ELECTRIC & GAS - FEB'14	661.53
		INTERSTATE ELECTRIC SUPPLY CO OF CREST	DURACELL AA BATTERIES	13.68
		ORR HEATING & AIR CONDITIONING	REPAIR WATER CIRC PUMP	164.67
			TOTAL:	2,276.38
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	EMC BINDER RENEWAL 4/14-4/	285,035.00
			TOTAL:	285,035.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS APRIL	1,035.17
			TOTAL:	1,035.17
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICES	31.37
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95
		AGRIVISION	CASE OF OIL FILTERS	154.92
		FARM & HOME SUPPLY INC	RUBBER GLOVES, BOOTS	51.93
		GRIMES ASPHALT & PAVING CORP	17.26T COLD PATCH	2,519.96
			16T COLD PATCH	2,305.34
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	902.05
			ELECTRIC & GAS - FEB'14	730.21
		IOWA STATE UNIVERSITY	GRADER OPERATOR TRAINING	180.00
		CRESTON MOTOR SUPPLY INC	FILTERS, HOWES	100.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HYDRO FITTING, CLEV	23.72
			LIGHT BULB & CLEANER	179.91
			FUEL FILTER	19.57
		PETTY CASH - MAINTENANCE	REFLECTIVE LETTERS	8.73
			FUEL FOR CHAINSAW	6.52
			FUEL FOR CHAINSAW	7.32
			FUEL FOR CHAINSAW	15.68
			HANDLE FOR SHOVEL	17.11
			2 HAMMER HANDLE	10.70
			GRADER 'O' RING	10.00
		SERVICE TECHS INC	BOOM SAW CHAIN, SHARPEN	31.95
		SCHILDBERG CONSTRUCTION COMPANY INC	41.93T CLASS D ROAD ROCK	486.39
			91.88T CLASS D ROAD ROCK	1,065.80
			94.72 T CLASS D ROAD ROCK	1,098.75
		TRANS IOWA EQUIPMENT	CAD CELL	34.17
			DEFLECTOR RUBBER	47.40
		TRANS-IOWA EQUIPMENT, INC.	MAIN BROOM	389.00
			TOTAL:	10,540.37
SNOW AND ICE CONTROL	ROAD USE TAX	CRESTON MOTOR SUPPLY INC	BEARING FOR SANDER	38.24
			TOTAL:	38.24
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS APRIL	20,918.62
		M&M SALES CO	COPIER STAPLES	72.08
			TOTAL:	20,990.70
POLICE FORFEITURE	POLICE FORFEITURE	PETTY CASH - POLICE	FOOD FOR K9	30.99
			TOTAL:	30.99
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET ELLEN KOLESIK	CONSULTING CONTRACT	4,363.65
		AMAZON/GE MONEY BANK	DVD'S	41.77
			DVD'S	53.16
		GALE CENGAGE LEARNING	DISTRIBUTION	125.23
			LP BOOK FOR EVERY SEASON	41.18
			CHRISTIAN	94.46
			EDITORS	87.17
			LP BOOKS	69.72
			MYSTERY	47.98
			DISTRIBUTION	125.24
		INGRAM	CHILDREN'S BOOKS-FOL	17.81
			BOOKS - COUNTY MONEY	8.62
			ISSB BOOKS	16.10
			BOOKS	616.10
			BOOKS	13.79
			ISSB BOOKS	43.68
			BOOKS	100.43
			BOOKS ISSB	79.64
			BOOKS	12.33
			BOOKS ISSB	26.37
			BOOKS	13.79-
			TOTAL:	5,970.64
DEPT SERVICE	DEBT SERVICE	KANSAS STATE BANK	LEASE PMT-2 PLOW TRUCKS	43,997.95
			LEASE PMT-2 PLOW TRUCKS	4,342.21
			TOTAL:	48,340.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS APRIL	437.70
			TOTAL:	437.70
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	AKIN BUILDING CENTER	SAWBLADES, TRIM, LATCHES	46.85
		HAWKINS INC.	POLYMER	1,179.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS - FEB'14	1,732.32
			ELECTRIC & GAS - FEB'14	5,411.73
		IOWA OFFICE INTERIORS	UTILITY BILLS	2,325.68
		CRESTON MOTOR SUPPLY INC	CASE OIL	37.08
			SEAT COVERS	154.98
			GREASE, OIL, BEARING SPLI	131.87
		PETTY CASH - SANITATION	BK-LUNCH	8.00
		SICOG	2014 CDBG APPLICATION REVI	2,500.00
		K & J HARDWARE INC	REPAIR PARK BREAK ON CUB	156.96
		UPS	POSTAGE	41.51
			POSTAGE	16.74
		USA BLUE BOOK	POLYSEED NX	161.16
			DRUM PUMP, FREIGHT	115.72
			TOTAL:	14,019.60
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	VACCINATE DOG FOR SALLY D	31.25
		SOUTHERN HILLS VET SVC INC	TEST, VACC, NEUTER CHESTE	92.00
		TRI COUNTY VETERINARY SERVICES	SPAY CAT-CASSIDI MOSES	55.00
			TOTAL:	178.25

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

001	GENERAL FUND	317,041.82
110	ROAD USE TAX	11,613.78
112	PAYROLL TAX BENEFIT	20,990.70
120	POLICE FORFEITURE	30.99
167	RESTRICTED GIFTS-LIBRARY	5,970.64
200	DEBT SERVICE	48,340.16
610	SEWER OPERATING FUND	14,457.30
953	ANIMAL SHELTER *AGENCY FU	178.25
GRAND TOTAL:		418,623.64

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CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 04/02/2014

**SELF FUNDING INSURANCE**

KABEL	FLEX	
TRISTAR BENEFIT	INV CHECK RUN	7,463.13
TRISTAR BENEFIT	INV CHECK RUN	8,747.36

<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>16,210.49</b>
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<b>FINANCE DEPARTMENT</b>		
UNION CO RECORDER	RECORDING FEES	

<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>
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**STREET DEPARTMENT**

<b>STREET DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>
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**LIBRARY RESTRICTED FUND**

<b>LIBRARY RESTRICTED FUND</b>		<b>0.00</b>
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**MANUAL CHECKS/DEBITS TOTAL**

	<u><u><b>16,210.49</b></u></u>
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FUND TRANSFERS FOR PERIOD ENDING:

03/31/14

POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 16,497.87	610 SEWER OPERATING FUND  FOR: HEALTH INS PREM-QTR END 12/31/13 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 -5-815-6150	16,497.87	
			610 1110		16,497.87
			112 1110	16,497.87	
			112 -5-670-6150		16,497.87
\$ 31,227.21	110 ROAD USE TAX  FOR: HEALTH INS PREM-QTR END 12/31/13 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	110 -5-210-6150	31,227.21	
			110 1110		31,227.21
			112 1110	31,227.21	
			112 -5-670-6150		31,227.21
\$ 50,336.36	610 SEWER OPERATING FUND  FOR: 100% TAYLOR/WILLIAMSON/JOHNSON/ WAGES-QTR END 12/31/13 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 -3-6910	50,336.36	
			610 1110		50,336.36
			001 1110	50,336.36	
			001 -3-4830		50,336.36

FUND TRANSFERS FOR PERIOD ENDING:

04/02/14  
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 48,340.16	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	200 DEBT SERVICE	122 3-6910	48,340.16	
	<div style="border: 1px solid black; padding: 5px;">                     FOR: LEASE PMT-2 DUMP TRUCKS                      VENDOR: KANSAS STATE BANK                 </div>		200 3-4830		48,340.16
			122 1110		48,340.16
			200 1110	48,340.16	
	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	200 DEBT SERVICE	122 3-6910		
	<div style="border: 1px solid black; padding: 5px;">                     FOR:                      VENDOR:                 </div>		200 3-4830		
			122 1110		
			200 1110		

## ORDINANCE NO. 14-152

### AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 10 – PROVISIONS PERTAINING TO COMMERCIAL PROPERTY TAX EXEMPTIONS

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

**SECTION 1. SECTIONS MODIFIED.** Chapter 10 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

**10.01 DESIGNATION OF URBAN REVITALIZATION AREA.** In accordance with Chapter 404 of the Code of Iowa, the City has designated an urban revitalization area and has adopted an **amended** urban revitalization plan for said area. The geographic description of the Urban Revitalization **Area** is the entire area within the corporate boundaries of the City.

**10.02 APPLICABILITY TO COMMERCIAL PROPERTY.** The revitalization is applicable to all commercial property within the designated **area**. The revitalization is for both new construction and rehabilitation/additions of existing structures.

**10.03 DEFINITIONS.** For use in this chapter, the following terms are defined:

1. **“Commercial.”** For the purposes of tax abatement, “commercial” property is defined as meeting all the following:
  - a. The property is located in either the C-1 Commercial District or the C-2 Light Commercial Office District as identified on the official city zoning map and defined in the City Code.
  - b. The property is assessed by the Union County Assessor at the commercial property tax levy rate. (If the property has more than one assessment, only the portion taxed at the commercial rate qualifies for the abatement.)
  - c. The property offers goods and services and is retail in nature including offices.

2. "Date of beginning of new construction of a building" means the date on which [the building permit is signed](#).
3. "Date of beginning of rehabilitation of or additions to an existing building" means [the building permit is signed](#).
4. "Qualified tenant" means the legal occupant of a commercial unit which is located within the [Area](#) and who has occupied the same unit continuously since one year prior to the City's adoption of the Urban Revitalization Plan.

**10.04 QUALIFICATIONS FOR ELIGIBILITY.** Improvements are eligible for the tax abatement plan provided they satisfy all of the following requirements:

1. The improvements must be added during the time the area is designated as a revitalization area.
2. Improvements, consisting of rehabilitation or additions to existing buildings, must increase the actual value of the qualified real estate by at least fifteen percent (15%).
3. The improvements must be completed in accordance with all applicable zoning and other regulations of the City.

**10.05 TAX EXEMPTION SCHEDULE.** Each property owner may implement upon application and approval by the Council, as follows: All qualified real estate is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of five (5) years. The amount of partial exemption is equal to a percent of the actual value added by the improvements determined as follows:

1. First year, eighty percent (80%);
2. Second year, sixty percent (60%);
3. Third year, forty percent (40%);
4. Fourth year, thirty percent (30%);
5. Fifth year, fifteen percent (15%).

**10.06 RELOCATION.** In the event relocation occurs as a result of the tax abatement program, the following provisions must be met:

1. Benefits. Upon application for and verification of eligibility for tax abatement to a property owner by the City, qualified tenants in designated areas, whose displacement is due to action on the part of a property owner to qualify for tax abatement under the [Urban Revitalization Plan](#), shall be compensated by the property owner for one month's rent and for actual reasonable moving and related expenses.
2. Eligibility. "Qualified tenant" as used in the [Urban Revitalization Plan](#) means the legal occupant of a commercial unit which is located within the [Area](#) and who has occupied the same unit continuously since one year prior to the City's adoption of the [Urban Revitalization Plan](#).

3. Actual reasonable moving and related expenses for which a qualified tenant of a commercial unit is entitled to include:
  - a. Transportation of the displaced person and personal property from the displacement to the replacement site. Transportation costs for a distance beyond twenty-five (25) miles are not eligible.
  - b. Packing, crating, unpacking and uncrating of personal property.
  - c. Disconnecting, dismantling, removing, reassembling and reinstalling relocated household appliances and other personal property.
4. Least Costly Approach. The amount of compensation for an eligible expense shall not exceed the least costly method of accomplishing the objective of the compensation without causing undue hardship to the displaced tenant and/or landlord.

**10.07 OUTSIDE FUNDING ASSISTANCE.** The City may seek Federal and/or State grant or loan programs in developing proposed projects. [Several state and federal programs are potentially available.](#)

**10.08 APPLICATION AND PRIOR APPROVAL.** A person may submit a proposal for an improvement project to the Council to receive prior approval for eligibility for a tax exemption on the project. The Council shall, by resolution, give its prior approval for an improvement project if the project is in conformance with the Urban Revitalization Plan. Such prior approval shall not entitle the owner to exemption from taxation until the improvements have been completed and found to be qualified real estate; however, if the proposal is not approved, the person may submit an amended proposal for the Council to approve or reject. All prior approvals for an improvement project shall be effective for a period of one year from the date of prior approval of the City; if construction has not begun by the date, prior approval is null and void. An application shall be filed for each new exemption claimed.

1. The first application for an exemption shall be filed by the owner of the property with the Council by February 1 of the assessment year for which the exemption is first claimed, but not later than February 1 of the assessment year following the assessment year in which all improvements included in the project are first assessed for taxation. The application shall contain, but not be limited to, the following information:
  - a. The nature of the improvement;
  - b. The cost of the improvement;
  - c. The estimated or actual date of completion;
  - d. The tenants that occupied the owner's building on the date the City adopted the resolution of finding.
2. The Council shall approve the application, subject to review by the local assessor, if the project is in conformance with the [Urban Revitalization Plan](#) developed by the City, is located within a designated revitalization area, and if the improvements were made during the time the area was so designated. The Council shall forward for review all approved applications to the appropriate local assessor by March 1 of each year.

Applications for exemptions for succeeding years for approved projects shall not be required.

**SECTION 2. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 3. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the 1<sup>st</sup> day of April, 2014, and approved this 1<sup>st</sup> day of April, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

## CHAPTER 10

# COMMERCIAL PROPERTY TAX EXEMPTIONS

10.01 Designation of Urban Revitalization Area  
10.02 Applicability to Commercial Property  
10.03 Definitions  
10.04 Qualifications for Eligibility

10.05 Tax Exemption Schedule  
10.06 Relocation  
10.07 Outside Funding Assistance  
10.08 Application and Prior Approval

**10.01 DESIGNATION OF URBAN REVITALIZATION AREA.** In accordance with Chapter 404 of the Code of Iowa, the City has designated an urban revitalization area and has adopted an urban revitalization plan for said area. The geographic description of the Urban Revitalization District is the entire area within the corporate boundaries of the City.

**10.02 APPLICABILITY TO COMMERCIAL PROPERTY.** The revitalization is applicable to all commercial property within the designated district. The revitalization is for both new construction and rehabilitation/additions of existing structures. The District was designed a revitalization area on January 4, 1994, and shall continue through December 31, 2013.  
*(Ord. 03-70 – Nov. 03 Supp.)*

**10.03 DEFINITIONS.** For use in this chapter, the following terms are defined:

1. “Date of beginning of new construction of a building” means the date on which occurs the first placement of permanent construction materials which are to become part of a building, such as pouring of slabs or footings, or any work beyond the stage of excavation.
2. “Date of beginning of rehabilitation of or additions to an existing building” means, with respect to each individual project involving rehabilitation or additions, the earliest date of which either of the following occurs: the first placement of permanent construction materials which are to become a physical portion of the rehabilitation or addition; or the first alteration of any wall, ceiling, floor or other structural part of the existing building.
3. “Qualified tenant” means the legal occupant of a commercial unit which is located within the District and who has occupied the same unit continuously since one year prior to the City’s adoption of the revitalization plan.

**10.04 QUALIFICATIONS FOR ELIGIBILITY.** Improvements are eligible for the tax abatement plan provided they satisfy all of the following requirements:

1. The improvements must be added during the time the area is designated as a revitalization area.
2. Improvements, consisting of rehabilitation or additions to existing buildings, must increase the actual value of the qualified real estate by at least fifteen percent (15%).
3. The improvements must be completed in accordance with all applicable zoning and other regulations of the City.
4. The improvements must not be located within an area subject to tax incremental financing within an area described as follows:

An area bounded by Cottonwood on the west, Lincoln Street on the east, Townline Road on the north; and Spencer Street as extended straight through from Lincoln Street to Cottonwood on the south.

*(Ord. 01-54 - May 01 Supp.)*

**10.05 TAX EXEMPTION SCHEDULE.** Each property owner may implement upon application and approval by the Council, as follows: All qualified real estate is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of five (5) years. The amount of partial exemption is equal to a percent of the actual value added by the improvements determined as follows:

1. First year, eighty percent (80%);
2. Second year, sixty percent (60%);
3. Third year, forty percent (40%);
4. Fourth year, thirty percent (30%);
5. Fifth year, fifteen percent (15%).

**10.06 RELOCATION.** In the event relocation occurs as a result of the tax abatement program, the following provisions must be met:

1. Benefits. Upon application for and verification of eligibility for tax abatement to a property owner by the City, qualified tenants in designated areas, whose displacement is due to action on the part of a property owner to qualify for tax abatement under the revitalization plan, shall be compensated by the property owner for one month's rent and for actual reasonable moving and related expenses.

2. Eligibility. "Qualified tenant" as used in the revitalization plan means the legal occupant of a commercial unit which is located within the district and who has occupied the same unit continuously since one year prior to the City's adoption of the revitalization plan.
3. Actual reasonable moving and related expenses for which a qualified tenant of a commercial unit is entitled to include:
  - A. Transportation of the displaced person and personal property from the displacement to the replacement site. Transportation costs for a distance beyond twenty-five (25) miles are not eligible.
  - B. Packing, crating, unpacking and uncrating of personal property.
  - C. Disconnecting, dismantling, removing, reassembling and reinstalling relocated household appliances and other personal property.
4. Least Costly Approach. The amount of compensation for an eligible expense shall not exceed the least costly method of accomplishing the objective of the compensation without causing undue hardship to the displaced tenant and/or landlord.

**10.07 OUTSIDE FUNDING ASSISTANCE.** The City may seek Federal and/or State grant or loan programs in developing proposed projects. Federal programs are available through the Department of Housing and Urban Development (HUD) and the Farmers Home Administration (FmHA). State programs are available through the Iowa Housing Finance Authority and the Iowa Department of Economic Development.

**10.08 APPLICATION AND PRIOR APPROVAL.** A person may submit a proposal for an improvement project to the Council to receive prior approval for eligibility for a tax exemption on the project. The Council shall, by resolution, give its prior approval for an improvement project if the project is in conformance with the plan for revitalization. Such prior approval shall not entitle the owner to exemption from taxation until the improvements have been completed and found to be qualified real estate; however, if the proposal is not approved, the person may submit an amended proposal for the Council to approve or reject. All prior approvals for an improvement project shall be effective for a period of one year from the date of prior approval of the City; if construction has not begun by that date, prior approval is null and void. An application shall be filed for each new exemption claimed.

1. The first application for an exemption shall be filed by the owner of the property with the Council by February 1 of the assessment year for which the exemption is first claimed, but not later than February 1 of the assessment year following the assessment year in which all improvements included in the project are first assessed for taxation. The application shall contain, but not be limited to, the following information:

- A. The nature of the improvement;
- B. The cost of the improvement;
- C. The estimated or actual date of completion;
- D. The tenants that occupied the owner's building on the date the City adopted the resolution of finding.

2. The Council shall approve the application, subject to review by the local assessor, if the project is in conformation with the plan for revitalization developed by the City, is located within a designated revitalization area, and if the improvements were made during the time the area was so designated. The Council shall forward for review all approved applications to the appropriate local assessor by March 1 of each year. Applications for exemptions for succeeding years for approved projects shall not be required.



**DISTRIBUTOR OF MUNICIPAL & CONTRACTOR EQUIPMENT**

March 26<sup>th</sup>, 2014

John Hayes  
Street Superintendent  
City of Creston

John,

Per your request, a proposal has been generated based off of the MNDOT State Bid for an Elgin Pelican NP Street Sweeper with the enhancements that street department has deemed necessary. As you know the State of Iowa does not have specialized equipment bid out and published, but the IDOT as well as many other cities, purchase sweepers, etc. from the Minnesota Department of Transportation Contract, due to it's ease of use, competitive prices, and it's ability to satisfy and meet their bid processes. These prices have already went through a bid process and are listed are at a "wholesale" price so they are a very good deal.

**Pelican NP:** Pricing including the city required enhancements listed below priced at the MNDOT State Bid Price, also attached following the proposal is a sample of the literature for your reference:

<u>Spec #</u>	<u>Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>SubTotal</u>
1.0	Base Price- Single Gutter Broom	1	157,497	\$157,497
3.1	AM/FM Radio CD player w/ Map Lights	1	STD	STD
3.2	High Back Air Ride Seat	1	943	\$943
4.18	Broom Tilt w/ Indicator	1	2,318	\$2,318
5.2	Engine Pre-Cleaner	1	407	\$407
5.3	Hydraulic Temp & Level Shutdown	1	443	\$443
6.3	LED Strobe Light with Guard	1	773	\$773
6.11	LED Strobe Lights in Battery Cover	1	1,113	\$1,113
6.15	Limb Guard	1	1,159	\$1,159
8.2	Lower Roller Wash Out	1	413	\$413
9.1	Elgin Service Manual	1	124	\$124
9.2	John Deere Service Manual	1	186	\$186
13.0	Delivery price per loaded mile (From Ankeny, IA)	90	5.5	\$495
15.0	Total Purchase Price	1	165,871	\$165,871

**Pricing Summary:**

MNDOT State Bid Purchase Price- 2014 Elgin Pelican: \$165,871.00  
DEDUCT Trade-In 2000 Elgin Pelican P Single: -\$11,500.00

**NET Purchase Price 2014 Elgin Pelican NP: \$154,371.00**

Price Includes: Delivery to city shop and on-site operator/maintenance training.

Additional Training: Paid Tuition for 1 City Employee to Elgin Sweeper's 3-Day Mechanics Class in Elgin, IL

Services Offered by Trans Iowa: On-Site Service, On-Site Parts Sales

Availability: 90-100 Days from Receipt of Order- Dependent upon factory availability.

Warranty: 1 Year Parts & Labor Elgin Warranty, 2 Year/2,000 Hour JD Engine Warranty (Additional Extended Warranties Available)

Payment Terms: Invoice Due 30 Days After Delivery.

If you should have any questions about this proposal, pricing, or equipment please call.

Thank you.

Mike Osler  
Trans Iowa Equipment  
515-864-8171

[www.transiowaeg.com](http://www.transiowaeg.com)

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995  
We are an Affirmative Action, Equal Opportunity Employer



## Pelican® Three-Wheel Broom Sweeper A Closer Look

To assure that the legendary Elgin Pelican continues to meet the needs of its customers and the industry, Elgin Sweeper raised the bar and set a new benchmark for the industry standard. Based on a design that has been continually perfected since 1914, the new and improved Pelican combines maneuverability, economy, serviceability, and single-lane dumping with a sweep system that easily handles heavy, compacted dirt and bulky debris, as well as smaller particles found in the street. If you need an all-around sweeper with incredible digging power the Pelican is the perfect solution.

- Isolation-mounted cab for cleaner, quieter, more comfortable operation
- Improved 360° visibility
- Enhanced ease of operation
- Increased durability, stability, and maneuverability
- Easier access for service and maintenance

With so much to offer - and customized with your choice of options - the new Pelican is sure to fit your sweeper needs.

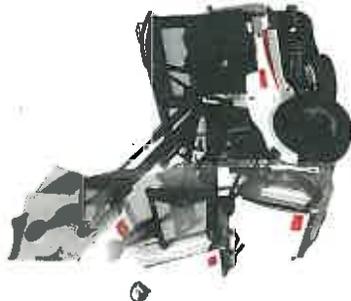
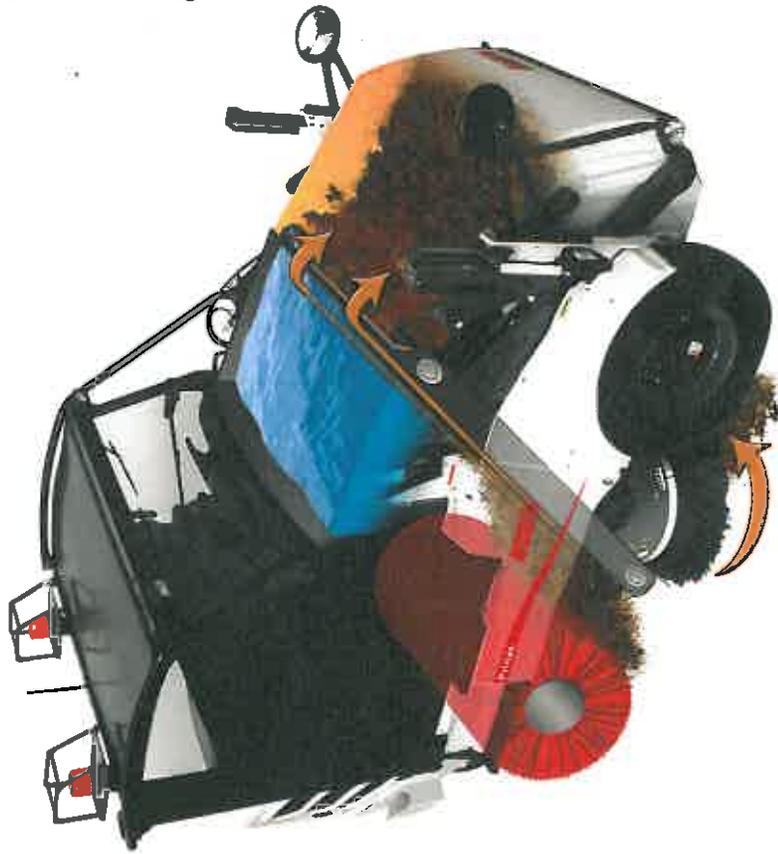


Pelican® Three Wheel Mechanical Sweeper

[www.transiowaeg.com](http://www.transiowaeg.com)

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995  
We are an Affirmative Action, Equal Opportunity Employer

## Pelican - Durable, Reliable, and Easy to Use



Hopper Dump Phases



LCG Model

**Equip your Pelican with the sweep system that best suits your need.** Both hydraulic and mechanical systems provide exceptional digging power in heavy, compacted dirt, as well as effective pickup of light or bulky debris.

### Hydraulic Sweep System (P)

Controlled by engine rpm and operated independently of ground speed and direction, the Pelican's broom speed provides digging power at slow or zero ground speeds. A foot pedal controls speed and sweeper direction through the hydrostatic transmission.

### Mechanical Sweep System (S)

Also controlled by engine rpm and operated independently of ground speed and direction, the S design provides exceptional digging performance by directing the brooms directly through an integrated hydraulic clutch for higher broom torque.

### Main Broom

The Pelican features a 35" x 66" (889 mm x 1676 mm) hydraulically driven polypropylene main broom that features variable speed for optimal sweeping in changing conditions. To protect the broom mechanism, the main broom raises automatically when the sweeper is reversed. The broom is then returned to its sweep position and set down pressure when a forward direction is resumed.

### Side Broom

Side brooms, either hydraulically or mechanically driven, are rugged construction, 36" (914 mm) in diameter and protrude up to 13" (330 mm) beyond the outside of the tire while sweeping to capture more gutter debris.

### Outstanding Maneuverability

The Pelican features a high steering angle and a small turning radius, so you can make quick turns, sweep extremely close to obstacles and follow curbs without climbing or scuffing tires. Dual tire guides which increase stability and steering traction.

### Springing Guide Wheel

The shock-absorbing, coil-spring suspension design increases your comfort in the cab while reducing stress on the sweeper frame—especially when operating in pothole conditions or on rough, uneven roads.

### No Jam™ Debris Conveyor

The exclusive conveyor system features molded-in full width clear that move large debris without jamming. The high-strength belt material on the conveyor delivers long wear for maximum uptime. An optional built-in washdown provides quick and easy clean-up.

### Variable Height Front Dump Hopper

Ideal for single-lane dumping for minimal traffic interruption and increased safety, the hopper can be dumped from ground level up to 9 ft 6 in (2895 mm) high. The load can be easily observed from the cab by lifting and rolling the hopper. The hopper's large, 3.5 yds<sup>3</sup> (2.7 m<sup>3</sup>), 9,000 lb (4082 kg) capacity provides maximum sweeping time. For easy inspection, the hopper rolls out and rests on the ground.

### Durable, Purpose-Built Chassis

The Pelican's heavy-duty construction and compact frame ensures a tight turning radius and years of reliable, low-maintenance operation. A balanced design provides stable sweeping and dumping. The hopper load is positioned low between the two front wheels for outstanding balance and safety. The side support and hopper lift system are integral parts of the chassis.

### Single Engine Powered

The Pelican is powered by the John Deere 4045T, 4 cylinder, turbocharged EPA Tier 3 diesel engine. The engine is rated at 99 HP @ 2500 RPM and is capable of operating on bio-diesel up to B20.

### Low-Maintenance Drive System

Featuring a unique wheel motor design that delivers outstanding power with minimal maintenance, the Pelican can handle steep grades with no problem. Integrated sensors provide precise road speed measurement and adjust power requirements according to the load.

### Heavy-Duty Brake System

The Pelican features three caliber, full-power disc brakes and a dynamic braking design that significantly reduces wear on service brakes. All brake components are easy to access and economical to maintain.

### Corrosion-Resistant Water System

Corrosion resistant polyethylene water tank supplies the dust suppression system with 220 gallons (833 L) of water. The exclusive Elgin water pump on the Pelican can run dry without damaging the machine's water system. For operator convenience and ease of maintenance, a water level gauge is fully visible from the cab.

### Long Life, Low Maintenance Components

Easy servicing lowers ownership costs and increases sweeper usage. O-ring face seal hydraulic fittings assure leak-free connections, while the electrical system's waterproof snap-together connectors and stamped color-coded wires provide quick identification. To ensure easy monitoring of fluid levels, the hydraulic tank directly behind the cab features a sight glass inspection tube.

### Efficient, Comfortable Cab

The clean, quiet, comfortable and spacious isolation-mounted cab features large windows, wide see-through doors and a full-width windshield for 360° visibility. The center console is easily accessed from both left and right driving positions. Fingertip controls include illuminated and graphically identified gauges and rocker switches.

### Alternative Fuel Option

The Pelican can be powered by either compressed natural gas (CNG) or liquefied natural gas (LNG). The alternative fuel Pelican is powered by the ultra-low emissions Cummins B5.9 - 195G engine that is certified to U.S. EPA and CARB standards and Euro V and EEV. This option offers low emissions without sacrificing performance and efficiency.

# Creston - MNDOT State Bid Pricing

Vendor Name: **MacQueen Equipment**  
 Contact Person: **Dana Gage**  
 Street Address: **595 Aldine Street**  
 P.O. Box:  
 City, State, Zip: **St. Paul, MN 55115**  
 Phone #: **651-645-5726**  
 Toll Free #: **800-832-6417**  
 Fax #: **651-645-6668**  
 Email Address: **dgage@macqueeneq.com**

<b>S843-512</b>	<b>STATE OF MINNESOTA PRICE PAGES</b>	<b>S-843(5)</b>
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1.0	Original Equipment Manufacturer (OEM)	Elgin
	OEM website for Technical Data	<a href="http://www.elginsweeper.com">www.elginsweeper.com</a>
2.0	<b>3 WHEEL STREET SWEEPER</b>	
	Make and Model	Elgin Pelican NP
	Engine HP	74hp
	Engine Type (sleeved, counter balanced, etc.)	Tier 4 John Deere 4045T, wet sleeve, counter balanced
	Fuel Tank	Diesel Tank 35 Gallons
	Are air conditioning/tinted windows included?	Air conditioner, heater vent/defrost integral, tinted windows
	Gauges	Engine low temp, engine oil pressure, fuel speedometer, odometer, broom pressure gauges, hour meter, low hydraulic warning, tachometer
	Alternator	120 Amp
	Battery	Maintenance free 12 volt, 92A CCA battery
	Electrical Protection Type	Wiring harness to have color and word coded wires, terminals to be crimped and soldered. All circuits protected with auto-reset circuit breakers
	Transmission	Hydrostatic. Variable displacement pump and two separate variable displacement motors, automatically controlled to produce required torque with single pedal control. Power shall be evenly distributed through planetary torque hubs from wheel drive motors. System to be protected by 10 micron filter with in cab restriction indicator.
	Tire Size and Type	Tubeless Radials, 11R x 22.5 Load Range "G", 9R x 17.5 Load Range "H"
	Lights other than operating lights	Stop, Tail, Turn, Gutter Broom spot Light, Multiple Beam Head Lights,
	Brakes	Parking brake positively and mechanically applied to drive wheels. Full power enclosed hydraulic internal expanding shoe brakes. Hydrostatic transmission provides dynamic hydrostatic braking.
	LH side Window	Pop out
	RH Side Window	Pop out
	Side Broom, type and diameter	Vertical digging type, 36 Diameter
	Main Broom, type and width	68 x 35 Broom. Variable Speed 80 to 140 RPM, Operator Controlled
	Sweeper Path	8ft. Minimum
	Broom Drive	Hydraulic drive, variable speed through fixed displacement pump

Hopper size and type	3 cubic Yard. Front variable high dump to 9R 6inch .
Water tank, size and type	220 Gallon polyethylene tank. Run dry water pump.
Main broom suspension controls	Hydraulic main broom suspension adjustable from cab.
Hopper loading mechanism	Belt Type Conveyer, reversible in direction, hydraulically driven.
Warranty	Sweeper warranty one year, engine two years, water tank life time .

Price: \$157,497.00 - Base Price

Vendor Name: **MacQueen Equipment**  
 Contact Person: **Dan Gage**  
 Street Address: **586 Aldine Street**  
 City, State, Zip: **St. Paul, MN**  
 Phone #: **651-646-5720**  
 Toll Free #: **800-832-6417**  
 Fax #: **651-646-6668**  
 Email Address: **dgage@macqueen.com**

**S843-512**

**STATE OF MINNESOTA PRICE PAGES**

**S-843(5)**

<b>3.0</b>	<b>CAB ACCESSORIES:</b> Offer operator station options, number items starting 2.1, 2.2, etc. until all options have been listed.	Price _____
<b>3.1</b>	AM/FM Radio CD Player w/map lights	Included
<b>3.2</b>	High Back Air Ride Seat each	\$943.00 — X
<b>3.3</b>	Sliding Rear Window	\$763.00
<b>3.4</b>	Heated Motorized Mirrors	\$1,031.00
<b>3.5</b>	Steel Doors w/sliding window each	\$1,548.00
<b>4.0</b>	<b>SWEEPER OPTIONS:</b> Offer broom/sweeping options, number items starting with 3.1, 3.2, etc. until options have been listed.	Price _____
<b>4.1</b>	Dual Gutter Broom	\$9,375.00
<b>4.2</b>	Pelican NS single gutter Broom	\$18,015.00
<b>4.3</b>	Pelican NS dual gutter Broom	\$27,460.00
<b>4.4</b>	Auto Lube Midwest Single	\$5,213.00
<b>4.5</b>	Auto Lube Midwest Dual	\$6,857.00
<b>4.6</b>	Auto Lube Vogel Single	\$6,578.00
<b>4.7</b>	Auto Lube Vogel Dual	\$8,990.00
<b>4.8</b>	Broom Hour Meter	\$366.00
<b>4.9</b>	Broom Upgrade Strip, Double Wrap	\$845.00
<b>4.10</b>	Strip Broom upgrade	\$845.00
<b>4.11</b>	Poly Gutter broom per side	\$67.00
<b>4.12</b>	Lower Roller Deflector	\$449.00
<b>4.13</b>	Conveyor Stall Alarm	\$610.00
<b>4.14</b>	Carbide Dirt Shoes	\$1,010.00
<b>4.15</b>	Water Fill Hose Quick Disconnect	\$480.00
<b>4.16</b>	Rear View Camera System (Standard)	
<b>4.17</b>	Left Side Camera In Addition to Rear View Camera	\$485.00
<b>4.18</b>	Broom Tilt with Position Indicator ( Per Side)	\$2,318.00 — X
<b>5.0</b>	<b>ENGINE/TRANSMISSION ACCESSORIES:</b> Offer section to offer engine and powertrain options, number items starting with 4.1, 4.2, etc. until all options have been listed.	Price _____
<b>5.1</b>	Battery Disconnect	\$170.00
<b>5.2</b>	Engine Pre Cleaner	\$407.00 — X
<b>5.3</b>	Hydraulic Level and Temp Shutdown	\$443.00 — X
<b>5.4</b>	Hydraulic Temp Shutdown	\$83.00
<b>5.5</b>	Block Heater	\$351.00
<b>5.6</b>	Magnetic Drain Plug	\$140.00
<b>5.7</b>	Cold Weather Start	\$505.00
<b>5.0</b>	<b>TIRES:</b> Offer tire/rim options, number items starting with 5.1, 5.2, etc.	Price _____
<b>5.1</b>	Spare Drive Wheel and Tire	\$1,211.00
<b>5.2</b>	Spare Drive Wheel only	\$598.00
<b>5.3</b>	Spare Guide Wheel and Tire	\$845.00
<b>5.4</b>	Spare Guide Wheel only	\$541.00
<b>6.0</b>	<b>LIGHTS/CAB EXTERIOR:</b> Offer	

lights and cab exterior options, number these items

	Price
6.1 Single Beacon Light with Guard includes Wire and Mount	\$696.00
6.2 Dual Beacon Lights with Guard Includes Wire and Mount	\$1,211.00
6.3 LED Strobe w/wiring and guard (single)	\$773.00- X
6.4 LED Strobe w/wiring and guard (dual)	\$1,288.00
6.6 Rear Light Mounting Rail	\$634.00
6.6 Rear Light Mounting Rail wire, mount, guard one light	\$680.00
6.7 Rear Light Mounting Rail wire, mount, guard two lights	\$1,134.00
6.8 LED Arrow Stick	\$1,520.00
6.9 LED Stop/Tail/Turn/Clearance	\$289.00
6.10 Strobe Lights in Battery Cover	\$953.00
6.11 LED Lights in Battery Cover	\$1,113.00 - X
6.12 Dual Cab Forward Facing Flood Lights	\$407.00
6.13 Sealed Beam Broom Work Lights ILO Standard (each)	\$129.00
6.14 Armored Reflectors	\$134.00
6.15 Limb Guard each	\$1,159.00 - X
6.16 Two Rear Floods & Backup Light	\$438.00
6.17 Clearance Lights LED	\$227.00

**7.0 HOPPER ACCESSORIES: Offer**

hopper accessory options, number these items starting 7.1, 7.2, etc.

	Price
7.1 Hopper Liner	\$3,838.00

**8.0 WATER SYSTEM: This section for water system options, numbers starting 8.1, 8.2, etc.**

	Price
8.1 PM 10 Dust Suppression Single or Dual	\$3,462.00
8.2 Lower Roller Wash Out	\$413.00 - X

**9.0 OTHER OPTIONS. Offer**

attachment options, numbers starting 9.1, 9.2, etc

	Price
9.1 Service Manual	\$124.00 - X
9.2 John Deere Service Manual	\$186.00 - X
9.3 Optional Paint Color must be RAL (Standard White)	\$469.00

**10.0 PERFORMANCE/WARRANTY OPTIONS**

Offer performance/warranty options number 10.1, 10.2, etc.

	Price
10.1 <u>Two year warranty parts &amp; labor</u> inspection by Qualified Elgin representative. Hub oil, engine oil, and filter replacement. Hydraulic oil filter replacement and labor. Complete new customer Q&A, operator refresher session.	\$2,411.00
10.2 Pelican annual service package: Service includes; Sweeper inspection by Qualified Elgin representative. Hub oil, engine oil, and filter replacement. Engine fuel filter, air filter, safety element, hydraulic oils and hydraulic filter replacement included labor. Complete new customer Q&A, operator refresher session. (can be renewed annually)	\$747.00
10.3	\$2,035.00

**11.0 VENDOR OWNED RENTAL RETURN OR DEMO EQUIPMENT PROGRAM**

See Solicitation Special Terms and Conditions.

DEDUCT cost per Used Hour from the original Contract Price \$35.00

**12.0 NEW EQUIPMENT RENTAL PROGRAM**

If rental programs are available on the new equipment offered, with the option to purchase, list the hourly/weekly/monthly rental rate. Indicate the percent of rental fee paid by the purchaser that will be applied to the purchase price. See Solicitation Special Terms & Conditions.

Hourly Rental Rate:	\$
Weekly Rental Rate:	\$2,750.00
Monthly Rental Rate:	\$
Percent (%) of Rental Fee applied to purchase price:	%

13.0 DELIVERY CHARGE - NO FLAT RATE ALLOWED

Price per loaded mile 90 \$5.50/mile \$ 495.00  
Delivery starting point (City, State) ~~Saint Paul, Minnesota 55104~~  
Ankeny, IA

14.0 DISCOUNT OFF LIST PRICE FOR RELATED PARTS

AND ACCESSORIES - (See Special Terms and Conditions)

0 % Discount

Price List Date and Number

No additional parts required  
at this time

15.0 Pricing Summary - Total Purchase Price: \$165,871.00  
- DEDUCT Trade-In 2000 Elgin Pelican: -\$11,500.00

NET PURCHASE PRICE: \$154,371.00

# DIRECTIONAL BORING SUMMARY

## BORING DIRECTIONS:

- Starting on the SE corner of N. Elm Street and ~~X~~ <sup>W</sup> Townline ~~Rd.~~ <sup>ST</sup> at splice box.
  - ~~E. Townline Road turns into W. Townline road on the west side of N. Elm Street.~~
- From there will bore west on City ROW, cross N. Elm, and continue boring west along W. Townline ~~Rd.~~ <sup>ST</sup>.
- At Lincoln Street (SE corner of Lincoln Street & W. Townline ~~Rd.~~ <sup>ST</sup>) bore towards the north on the east side of Lincoln Street (will cross W. Townline ~~Rd.~~ <sup>ST</sup>).
- Bore ~ ½ mile north on east side of road along Lincoln Street in City ROW.
- Bore to the west, across Lincoln Street, to the existing cell phone towers (see map).

## ADDITIONAL NOTES:

- Directional bore 2" conduit and will pull 24 count fiber.
- Will be placing 36" splice boxes in various locations along the bore path.
- Will obtain necessary permits from the county and state permits.
- Contractor contact is John Breining with Casey Telephone.
- Disturbed areas will be brought back to subgrade.
- Will locate 'Iowa One Call' utilities prior to boring.

## DRILLING CONTRACTOR:

Jamie Clark  
A-One Geothermal, Inc.  
1645 135<sup>th</sup> Street  
P.O. Box 100  
Earlham, IA 50072  
O: 515-758-2559; F: 515-758-2970; C: 515-240-6926  
jclark@a-onegeothermal.com

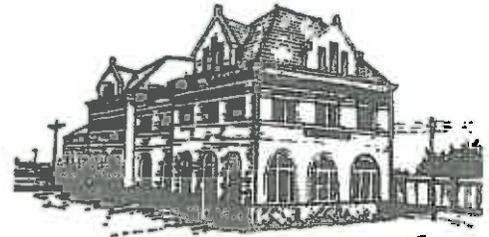
## CONTRACTOR:

John Breining  
Casey Telephone  
jbreining@netins.net



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  
Mr. Mike Taylor  
Creston City Council Members

March 24, 2014

Dear Council,

The Creston Park & Rec. Board would like to make a request of the city council to make a change in the original resolution that established the restricted gifts account for McKinley Park and the VFW field.

The original resolution names Rainbow Park as part of the fund raising strategy but doesn't include Rainbow Park as a place where moneies may be put into projects.

We as a board feel that this was an oversight at the time and would ask the council to amend the resolution to include Rainbow Park so we may include it in future renovation projects.

Thank you,  
Creston Park and Recreation Board  
John Kawa  
Jane Brown  
Gary Borcharding



**RESOLUTION NR. 10**

**RESOLUTION TO APPROVE THE ESTABLISHMENT OF A RESTRICTED GIFT FUND TO ACCOMMODATE THE RECEIPT OF MONIES AND EXPENDITURES OF MONIES FOR MCKINLEY PARK AND VFW FIELD IMPROVEMENTS.**

WHEREAS, the Creston Park and Recreation Board has indicated that it intends to begin a major fund-raising strategy for the improvement of McKinley Park and Rainbow Park, and;

WHEREAS, the Creston Park and Recreation Board, in consultation with the City Administrator and City Accounting Manager find that by establishing a restricted gift fund they may better track the results of their fundraising efforts, and;

WHEREAS, the Park and Recreation Board is sponsoring a July 30<sup>th</sup> Hog Roast at McKinley Park to commence the major fundraising efforts.

IT IS HEREBY RESOLVED that Council approves the establishment of a restricted gift fund to track the fundraising efforts and expenditure costs associated with McKinley Park and VFW field improvements.

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

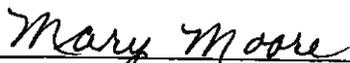
BE AND IT IS FURTHER RESOLVED, that any Resolution in conflict herewith is hereby repealed.

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

PASSED AND APPROVED THIS 19th day of July 2005.

  
\_\_\_\_\_  
MIKE TAMERIUS, MAYOR

ATTEST:

  
\_\_\_\_\_  
MARY MOORE, CITY CLERK



### IMMEDIATE SAFETY ENHANCEMENT (ISE) APPLICATION

**Completed By Airport:**

Airport Name Creston Municipal Airport Date February 3, 2014

Airport Sponsor Name City of Creston

Contact Person Mike Taylor Title City Administrator

Mailing Address 116 W Adams St

City Creston State IA ZIP Code 50801 Phone Number (641) 782-2000

E-mail Address mike@crestoniowa.org

**Project Description:**

Brief description of the proposed project and associated costs (*attach pictures or additional justification as applicable*)  
 The City of Creston has an existing height limitation easement for the approach to runway end 34. There are existing obstructing trees penetrating the easement. The first phase of this project provided for a survey to mark the obstructing trees which has been completed. This was done by placing flagging in the trees at the specified height. With this information, the City requested quotes for the trimming work. Two quotes were received - one for \$5,000 and one for \$2,600. This application is being submitted for implementation of the trimming work.

**Project Cost Information:**

Total Cost of the Project	<u>\$ 2,600</u>	
State Funds	<u>\$ 1,820</u>	(70%, \$10,000 max)
Local Funds	<u>\$ 780</u>	(30%)

Sponsor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Please mail application to:

Iowa Department of Transportation  
 Office of Aviation  
 800 Lincoln Way  
 Ames, IA 50010

Attn.: Mike Marr  
 E-mail: Michael.marr@dot.iowa.gov  
 FAX: 515-233-7983  
 515-239-1468

**IMMEDIATE SAFETY ENHANCEMENT (ISE) PROGRAM  
APPLICATION INSTRUCTIONS**

Immediate Safety Enhancement (ISE) funding is available for repairs to existing infrastructure, pavement repairs, or other safety-related issues. Purchase and installation of equipment that is not replacing pre-existing equipment is not eligible.

Eligible projects include, but may not be limited to:

- Communications/radio repair
- Runway blowup repair
- Airfield lighting repair
- Pavement maintenance needing immediate attention as identified by the airport inspector.
- Safety-related issues as identified by the airport inspector.

Funding:

State share of project is 70%, up to a maximum of \$10,000.

Application process:

Obtain two estimates of necessary repairs when feasible.

Complete and submit application form, with estimates, via FAX or mail.

The Office of Aviation will review and notify sponsor.

A signed agreement is required **BEFORE** project can begin. No costs prior to signed agreement will be reimbursed.

Submit invoices and proof of payment for reimbursement within 120 days after the project is completed.

Please mail application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, IA 50010

Attn.: Mike Marr  
E-mail: [Michael.marr@dot.iowa.gov](mailto:Michael.marr@dot.iowa.gov)  
FAX: 515-233-7983  
515-239-1048

[www.iowadot.gov/aviation](http://www.iowadot.gov/aviation)

# Franklin Tree Service – Work Proposal

Chris Franklin – Owner/Operator

~~117 E. Allen St, Farmer City IL 61842~~

~~t-309-928-9671~~ 501 S. WALNUT

~~c-217-671-6354~~ CRESTON IA 50801

18 years experience  
fully insured professional  
free estimates

This Proposal submitted the Thursday day of \_\_\_\_\_, 20 14, by and between Franklin Tree Service Hereafter called the Contractor and \_\_\_\_\_, hereinafter called the Owner

WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

### Scope of Work

Franklin Tree Service shall perform all of the work listed below on the property at CRESTON AIRPORT

### Work to be Performed:

CLEARING FLY ZONE AT AIRPORT

REMOVING TOPS + SOME MISC.

Cell (641-278-0314)

### Contract Price

The Owner shall pay the contractor for job to be performed under the sum of 2,600.00

### Payments to be made as follows

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

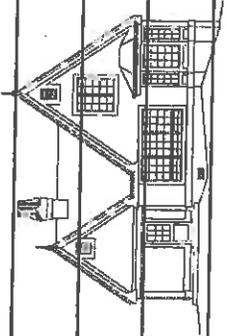
Owner \_\_\_\_\_

Contractor Christopher Fab

Services provided by Franklin Tree Service: Trimming, Pruning, Storm Damage, Specializing in line clearance, insurance work accepted, Tree/stump Removal, firewood and chainsaw chain sharpening

Date: 5-20-14

- 1) \_\_\_\_\_
- 2) Remove tops out of cedar trees in front
- 3) path at south end of driveway at airport
- 4) This includes complete clean up
- 5) \_\_\_\_\_
- 6) \$ 5000<sup>00</sup>
- 7) \_\_\_\_\_



*1 branch*  
*1 pine/box*



# M & S Tree Service

Mike Gray, owner

707 2nd St., Box 146 ~ Prescott, IA 50859  
Phone (641) 335-2247

Name City of Coatsville  
Address \_\_\_\_\_  
City \_\_\_\_\_  
Phone (H) 702-2383 (W) \_\_\_\_\_

#	Trim Cedars	\$ 5000 <sup>00</sup>
#	Lower limbs only	\$
#	Cut down	\$
#	Stump —	\$
#	Clean up all	\$
#	Rake all	\$
#	Drop — no clean up	\$
#	Hedge removed	\$
#	Pull	\$
#	Move tree	\$

Hold \_\_\_\_\_ Go Ahead \_\_\_\_\_  
Subtotal \$ \_\_\_\_\_  
Tax \$ \_\_\_\_\_  
Total \$ 5000<sup>00</sup>

Customer Approval \_\_\_\_\_

white — office    canary — work order    pink — customer