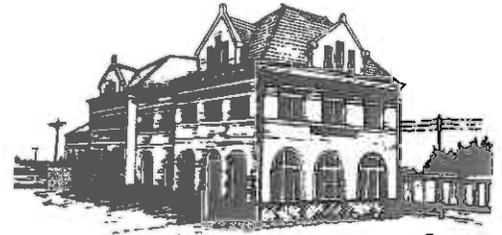


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Rich Madison, Ann Levine,
Marsha Wilson, Dave Koets, Gary Lybarger, Nancy
Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CO-CITY ATTORNEYS: Skip Kenyon & Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, April 7, 2015
6:00 p.m.
04/02/2015 3:32 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 17, 2015 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims - \$192,231.34**
 - ii. **Fund Transfers - \$98,816.59**
 3. **Liquor License Renewals:** A&G – Class C with Sunday Sales
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
 1. The Public Hearing for the Hy-Vee Tobacco Violation has been cancelled.
 2. **Resolution** to set a Public Hearing for April 21, 2015 at 6 pm to amend the FY 2015 Budget
 3. **Appointment** with Annette Renaud, Alliant Energy Key Account Manager II, to review Annual Report
 4. **Public Hearing** to hear objections to the proposed plans, specifications and form of contract for said Creston City Hall – Masonry Repairs Project
 5. **Resolution** to award contract to Midland Restoration Company, Inc. for \$96,800.00 for the Creston City Hall – Masonry Repairs Project
 6. **Resolution** to accept bids for lease of hay ground located near Waste Water Treatment Plant and award contract
 7. **Resolution** to accept bids for lease of hay ground located near “Taylor Property” and award contract
 8. **Resolution** to accept bids for lease of hay ground located near Airport Property and award contract
 9. **Resolution** to approve Drawdown Request of \$3,984.67 from the WIRB Grant on behalf of the Park & Recreation Board

10. **Resolution** to approve Draw Down Request #1 of \$7,081.00 for CDBG 14-WS-038 – North Side Sewer Rehabilitation Project
11. Appointment with Janelle Kretz and Kris Van Gelder regarding the possibility of limiting parking times for apartment dwellers in front of The Old Market – 104 N Maple and Van Gelder Clothing – 112 N Maple
12. **Motion** authorizing the City Administrator to advertise to sell City-owned real estate located at 610 W. Mills Street, 302 S. Birch Street and 503 W. Irving Street
13. **Resolution** to set a Public Hearing for May 5, 2015 at 6:00 pm to accept public comment on the proposed sale of City-owned real estate located at 610 W. Mills Street
14. **Resolution** to set a Public Hearing for May 5, 2015 at 6:00 pm to accept public comment on the proposed sale of City-owned real estate located at 302 S. Birch Street
15. **Resolution** to set a Public Hearing for May 5, 2015 at 6:00 pm to accept public comment on the proposed sale of City-owned real estate located at 503 W. Irving Street
16. **Resolution** to support Lincoln School Apartments, LLC (Seldin Company) submitting an application to the Iowa Economic Development Authority for the Workforce Housing Tax Incentive Program to further the cause of developing the former Lincoln Elementary School into affordable housing
17. **Resolution** to approve Bruce Hodge’s participation in the City’s Early Retirement Program effective May 1, 2015
18. **Resolution** to accept resignation of John Anderson as Assistant Park & Recreation Director
19. **Resolution** to approve hiring Travis Christensen as an Equipment Operator II for the Street Department
20. **Appointment** with Chief Ver Meer to discuss Police Department K-9 Drug Dog
 - i. **Action** to be taken
21. **Motion** to approve temporary closing of the West Depot Parking Lot by the P.E.O. Chapter AZ for their 2nd Annual Trunk Sale on Saturday, May 2, from 7 am – 12:30 pm
22. **Motion** to authorize SWCC Graphic Design students to create chalk art on the walking trails for a Superhero 5K Walk/Run they are sponsoring on April 20, 2015
23. **Motion** to approve temporary, partial street closings by Southwest Iowa Provider Awareness for their 4th Annual 5K Glow-Run/Walk on June 13, 2015, from 8:00 pm – ??, beginning at Cedar/Townline, east to Osage Street, south to Howard Street, west to Cedar Street and north to Cedar/Townline.
24. **Motion** to go into Closed Session pursuant to Iowa Code 21.5(1)(j)
25. **Action** – if any – on matters discussed in Closed Session

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 17, 2015

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, Wilson, Levine, Madison and White. Koets was absent.

Wilson moved seconded by Lybarger to approve the agenda. All voted aye. Koets was absent. Motion declared carried.

Wilson moved seconded by Loudon to approve the consent agenda, which included approval of minutes of March 3, 2015, regular meeting; claims of \$400,074.71; and liquor license renewals for Windrow and Casa De Oro. All voted aye. Koets was absent. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by White seconded by Loudon to approve a contract with John Todd and Shameless on behalf of "John Todd and Shameless – A Tribute to Garth" for Party in the Park on June 20, 2015, and pay \$2,500.00 deposit, based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Wilson, Levine, Madison, White and Loudon voted aye. Koets was absent. Resolution declared passed.

Wilson moved seconded by Levine to approve a request by the Prom Committee for a temporary street closing on Maple Street, from Montgomery to Mills Streets, on April 18, 2015, from 3:30 p.m. – 5:30 p.m. for prom pictures. Madison, White, Loudon, Lybarger, Wilson and Levine voted aye. Koets was absent. Motion declared carried.

John Hays, Street Superintendent, addressed Council regarding the replacement of an Equipment Operator II position, stating they had been getting by through the winter months without that person, but with warmer weather months coming, they could really use that position filled. City Administrator Mike Taylor confirmed this position had been budgeted for this fiscal year and next fiscal year as well.

A resolution was offered by Wilson seconded by White to approve the hiring of an individual for the Equipment Operator II position to fill a vacancy and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Wilson, Levine, Madison and White voted aye. Koets was absent. Resolution declared passed.

Hays also addressed Council regarding the repairs and cost of one of the Street Department Dump Trucks. Because it's one of the better trucks, he would like to have it repaired and a mechanic has quoted a price of \$7,000, possibly a bit more, to repair it, and give a one-year warranty.

A resolution was offered by Madison seconded by Lybarger to approve having the Street Department Dump Truck repaired with costs not to exceed \$9,000.00 and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Levine, Madison, White, Loudon and Lybarger voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to accept the proposal from EMC/Tyler Insurance for General Insurance Coverage based on recommendation of the Finance Committee and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Loudon, Lybarger, Wilson and Levine voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve rezoning 509 W. Townline from R-1 Single-Family to C-2 Light Commercial based on recommendation of the Planning & Zoning Commission and authorize the Mayor and Clerk to execute the proper documentation. Levine, Madison, White, Loudon, Lybarger and Wilson voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve rezoning 903 E. Lucas from I-2 Heavy Industrial to C-1 Commercial based on recommendation of the Planning & Zoning Commission and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Wilson, Levine, Madison and White voted aye. Koets was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve changes in the Urban Federal Functional Classifications for Park Street and Patriotic Parkway and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Wilson, Levine, Madison, White and Loudon voted aye. Koets was absent. Resolution declared passed.

Discussion was held regarding the Sonntag Development plans. Mike Taylor told Council they needed to decide whether to move forward with it, or not, as Mr. Sonntag needs an answer so he'll know whether to go elsewhere for his developing project. The City will have to borrow one million dollars for the project, and the payments and interest won't be definite until the City has bonded for it. Once Mr. Sonntag and the City have a development agreement there will be some LMI (low-to-moderate income) housing built before the building begins on Cottonwood Street. Mr. Sonntag did state he has put up a one million dollar letter of credit for this development. Mr. Sonntag also said he has a list of eight names of very interested parties for housing.

Wilson moved seconded by White to move forward with getting the final development agreement prepared for the Sonntag Development. Loudon, Lybarger, Wilson, Levine, Madison and White voted aye. Koets was absent. Motion declared carried.

White moved seconded by Wilson to adjourn the meeting. All voted aye. Koets was absent. Council adjourned at 6:27 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-APR'15	3,368.20
			TOTAL:	3,368.20
POLICE PROTECTION	GENERAL FUND	TRAFFIC SAFETY CORP.	DIGITAL SPEED SIGNS	2,699.00
		WINDSTREAM	TELEPHONE	56.09
		KELTEK INCORPORATED	LIGHTBULB FIX LIGHTBAR	30.33
		CRESTON MOTOR SUPPLY INC	FLUIDS,PARTS,BRAKES	309.00
			TURN ROTOR #18	48.00
		SUPREME CLEANERS	UNIFORM CLEANING	32.75
			TOTAL:	3,175.17
FIRE PROTECTION	GENERAL FUND	C&C CUSTOM CYCLE	LED LIGHT, MIRROR RANGER	209.95
			LED LIGHT, MIRROR RANGER	22.99
		CRESTON PROF FIREFIGHTERS	EXTINGUISHER COLLARS & LAB	108.00
		FIRE SERVICE TRAINING BUREAU	DRIVER OPERATOR BOOKS	128.00
		WINDSTREAM	TELEPHONE	242.56
		PETTY CASH - FIRE	TRUE VALUE-LATCH	6.99
			USPS - CERT MAIL	12.98
			POKORNY BP - SMALL ENGINE	16.00
			USPS - CERT MAIL	25.96
			FASTENAL - HARDWARE	3.00
		WAL-MART COMMUNITY	TV FOR TRAINING ROOM	648.00
			TOTAL:	1,424.43
BUILDNG & HSNG SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	58.41
		OFFICE DEPOT	.5 LEAD	2.39
			.5 LEAD	3.97
			TOTAL:	64.67
ANIMAL CONTROL	GENERAL FUND	PAYNE, COLLEEN	SUCCESSFUL ADOPTION	20.00
		CRESTON VET CLINIC PC	EUTHANIZE CAT	6.95
			TOTAL:	26.95
TRAFFIC SAFETY	GENERAL FUND	TRAFFIC SAFETY CORP.	DIGITAL SPEED SIGNS	2,674.00
			TOTAL:	2,674.00
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVC RUNWAY 34 -LAND	6,079.00
		WINDSTREAM	TELEPHONE	165.46
		IOWA PUBLIC AIRPORTS ASSOCIATION	IA AVIATION CONFERENCE	99.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	7,730.63
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION-FEB'15	38,279.24
			TOTAL:	38,279.24
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	27.19
		DEMCO	BOOK PKT,DVD CS,JKT, LABL	483.66
		FOLLETT SCHOOL SOLUTIONS	BARCODES	354.77
		WINDSTREAM	TELEPHONE	123.16
		INGRAM	ADULT BOOKS	15.50
			ADULT BOOKS	23.94
			BOOKS	1,010.68
			BOOKS	18.96
		LYNCH DALLAS, PC	PROF. SVCS-LIBRARY	66.00
		MICROMARKETING LLC	BOOKS ON CD	45.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOOKS ON CD	8.50
		LEON J DOROTHY	IT SERVICES	32.00
			IT SERVICES	32.00
			TOTAL:	2,241.85
PARKS	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY PARK	9.07
		WINDSTREAM	TELEPHONE	54.11
			TOTAL:	72.25
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE	58.41
			TOTAL:	58.41
CEMETERY	GENERAL FUND	AGRIVISION	FILTERS & OIL	480.30
		WINDSTREAM	TELEPHONE	56.09
		SIRWA	WATER-AIRPORT	33.00
		WAL-MART COMMUNITY	GLUE	9.94
			TOTAL:	579.33
SWIMMING POOL	GENERAL FUND	CRAIG, STEVE	CONT. ED - POOL	90.00
		WINDSTREAM	TELEPHONE	37.82
			TOTAL:	127.82
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	IMMI SUMMIT EXPENSES	380.70
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE METER QTR LEASE	207.00
		INFO DOG SECURITY, LLC	SHRED SVC-MAR'15	30.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	14.90
		WINDSTREAM	TELEPHONE	344.58
		TRENT HOLLIDAY	DEMO 302 S BIRCH	495.00
			DEMO 610 W. MILLS	1,595.00
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS - ELEC & GAS	148.75
		OFFICE DEPOT	BINDERS, FOLDERS	42.64
			BINDER CLIPS	1.68
			TOTAL:	3,260.25
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	26.57
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVCS-MAR'15	400.00
			TOTAL:	426.57
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-APR'15	1,003.80
			TOTAL:	1,003.80
ROAD MAINTENANCE	ROAD USE TAX	WILBUR-ELLIS COMPANY	GRASS SEED, FERTILIZER	161.25
		AKIN BUILDING CENTER	CEMENT, PRO MIX MASONRY	230.58
			CEMENT, PRO MIX MASONRY	19.58
		RAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	40.23
			LAUNDRY SERVICE	40.79
		AGRIVISION	FILTERS SKIDLOADER	123.99
		ARNOLD MOTOR SUPPLY, LLP	2 CS BRAKE CLEANER	29.88
			2 CS BRAKE CLEANER	29.88
		CRESTON CITY WATER WORKS	WATER-SHOP	25.92
			WATER-CITY BARN	9.07
		ED M FELD EQUIP CO INC	ALUMINUM - STREET BARCADE	22.00
		WINDSTREAM	TELEPHONE	178.12
		GRIMES ASPHALT & PAVING CORP	16.01T COLD PATCH	2,337.46
			14.62T COLD PATCH	2,134.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEARTLAND TIRE & AUTO	MOUNT 4 SKIDLOADER TIRE	60.00
		IOWA DEPT OF TRANSPORTATION	SIGN POSTS RADAR SPEED	121.68
		CRESTON MOTOR SUPPLY INC	SHOP SUPPLIES	13.66
			WIRE SET, TAILLIGHT	93.61
			REFLECTORS	21.70
			CUTTING TORCH KIT	303.57
			SHOP SUPPLIES	64.37
		SERVICE TECHS INC	AIR FILTER-CHAIN SAW	20.52
			SHARPEN CHAINS	24.00
		TRANS-IOWA EQUIPMENT, INC	MAIN BROOM	390.51
			PELICAN SWPR SCL-HARRIS	75.00
			TOTAL:	6,571.89
SNOW AND ICE CONTROL	ROAD USE TAX	GAVILON AGRICULTURE LLC	25T ROCK SALT	1,678.08
			TOTAL:	1,678.08
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	59.41
			TOTAL:	59.41
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-APR'15	21,413.34
			TOTAL:	21,413.34
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		FRY & ASSOCIATES INC	SWINGS & FRT	2,123.00
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	12,350.11
			TOTAL:	14,473.11
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET MANDY GAULT HOUK	MONTHLY CONTRACT	2,518.00
		UNITED METHODIST CHURCH	RENTAL DONATION	200.00
		AMAZON/SYNCHRONY BANK	DVD'S	59.92
			DVD'S	33.75
			DVD'S	14.99
		GALE CENGAGE LEARNING	DISTRIBUTION	95.24
			CHRISTIAN FICTION	142.44
			EDITORS	113.56
			BESTSELLER	22.74
			MYSTERY	47.98
			DISTRIBUTION	123.72
			EDITORS CHOICE	143.95
		INGRAM	RTN BOOK	6.57
			ISSB BOOKS	25.09
			ISSB BOOKS	117.64
			COUNTY - TEENS	665.14
			COUNTY - TEENS	24.17
			ISSB BOOKS	15.52
			COUNTY - TEENS	15.77
			AFTERTHOUGHTS BOOK	130.87
			COUNTY - TEENS	7.55
		MICROMARKETING LLC	BOOKS ON CD	93.49
			BOOKS ON CD	173.91
			BOOKS ON CD	38.99
			TOTAL:	4,817.86
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-APR'15	372.58
			TOTAL:	372.58
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	DUPERON CORPORATION	FLEX RAKE BAR SYSTEM	28,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTRAL PUMP & MOTOR	REBUILD DRIVESHAFT	379.16
		CRESTON CITY WATER WORKS	WATER-WWTP	273.90
			1/2 ONE CALL LOCATES-MAR'1	9.45
		ENVIRONMENTAL RESOURCE ASSOCIATES	DMRQA-35	775.81
		FASTENAL	NUTS & BOLTS	25.67
		WINDSTREAM	TELEPHONE	430.60
		HAWKINS INC.	BARREL OF POLYMER	1,149.00
		ECHO GROUP INC	TAPE, SHRINK TAPE, DUCT	65.06
		CRESTON MOTOR SUPPLY INC	CASE 10W30 OIL	35.88
			WIRE PIGTAIL	7.98
		OFFICE DEPOT	BINDERS	17.56
			BINDERS	31.98
		UPS	POSTAGE	25.61
			POSTAGE	16.82
		USA BLUE BOOK	41244 POLYSEED N/X	142.95
			39280 FILTERS	275.00
			FREIGHT	23.91
		VEENSTRA & KIMM INC	NORTH SIDE SWR REHAB	3,126.08
			ENG SVCS - RAKE WWTP	1,200.00
			TOTAL:	36,012.42

ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		EMGCY MED-ALLISON DOG	29.96
			EUTHANIZE POUND CAT	40.00
			EUTHANIZE 2 POUND CATS	80.00
			TEST & VACC POUND DOG	57.20
	SOUTHERN HILLS VET SVC INC		TEST & VACC 2 POUND CATS	137.50
			VACC STRAY-CALVIN	12.00
			STERALIZE 2 CATS-CALVIN	119.00
			EMGCY MED-NORTON-CHESS	26.50
			EMGCY MED-NORTON-CHESS	26.50
			TEST & VACC 2 POUND CATS	100.25
			TOTAL:	628.91

----- FUND TOTALS -----		
001	GENERAL FUND	63,509.77
110	ROAD USE TAX	9,312.18
112	PAYROLL TAX BENEFIT	21,413.34
166	RESTRICTED GIFTS-MCKNLY P	14,473.11
167	RESTRICTED GIFTS-LIBRARY	4,817.86
610	SEWER OPERATING FUND	36,385.00
953	ANIMAL SHELTER *AGENCY FU	628.91
GRAND TOTAL:		150,540.17

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 4/7/15

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	5,358.90
TRISTAR BENEFIT	INV CHECK RUN	13,814.96
TRISTAR BENEFIT	INV CHECK RUN	22,427.81

SELF FUNDING INSURANCE	TOTAL	41,601.67
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FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	49.00
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FINANCE DEPARTMENT	TOTAL	49.00
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BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	40.50
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BUILDING DEPARTMENT	TOTAL	40.50
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MANUAL CHECKS/DEBITS TOTAL

41,691.17

FUND TRANSFERS FOR PERIOD ENDING:

03/31/15

POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 18,417.39	610 SEWER OPERATING FUND FOR: HEALTH INS PREM-QTR END 3/31/15 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 -5-815-6150	18,417.39	
			610 1110		18,417.39
			112 1110	18,417.39	
			112 -5-670-6150		18,417.39
\$ 52,399.20	610 SEWER OPERATING FUND FOR: 100% TAYLOR/WILLIAMSON/JOHNSON/ WAGES-QTR END 12/31/14 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 -5-210-6150	52,399.20	
			610 1110		52,399.20
			001 1110	52,399.20	
			001 -5-670-6150		52,399.20

FUND TRANSFERS FOR PERIOD ENDING:

04/08/15
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 28,000.00	612 SEWER PLANT REPLACEMENT FUND	610 SEWER OPERATING FUND	612 3-6910	28,000.00	
			610 3-4830		28,000.00
			612 1110		28,000.00
			610 1110	28,000.00	

FOR: RAKE 20% DOWN
VENDOR: DUPERON

Mar-14

Form 653.C1

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Creston In UNION County, Iowa
will meet at Creston City Hall - 116 W Adams Street
at 6 PM on
(Hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2015
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources			
Taxes Levied on Property	1 2,390,127		2,390,127
Less: Uncollected Property Taxes-Levy Year	2		0
Net Current Property Taxes	3 2,390,127	0	2,390,127
Delinquent Property Taxes	4		0
TIF Revenues	5 665,960		665,960
Other City Taxes	6 1,024,798	100,000	1,124,798
Licenses & Permits	7 36,900	8,000	44,900
Use of Money and Property	8 72,100		72,100
Intergovernmental	9 1,613,649	233,000	1,846,649
Charges for Services	10 5,641,375	150,000	5,791,375
Special Assessments	11		0
Miscellaneous	12 222,200	288,300	510,500
Other Financing Sources	13 2,485,183	399,687	2,884,870
Total Revenues and Other Sources	14 14,152,292	1,178,987	15,331,279
Expenditures & Other Financing Uses			
Public Safety	15 1,638,497	36,000	1,674,497
Public Works	16 2,149,978	30,864	2,180,642
Health and Social Services	17		0
Culture and Recreation	18 834,852	167,000	1,001,852
Community and Economic Development	19 41,300		41,300
General Government	20 2,148,575	460,500	2,609,075
Debt Service	21 1,058,828		1,058,828
Capital Projects	22 298,170		298,170
Total Government Activities Expenditures	23 8,170,198	694,164	8,864,362
Business Type / Enterprises	24 4,494,657	396,500	4,891,157
Total Gov Activities & Business Expenditures	25 12,664,855	1,090,664	13,755,519
Transfers Out	26 2,485,183	396,587	2,881,770
Total Expenditures/Transfers Out	27 15,150,038	1,487,251	16,637,289
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28 -997,746	-308,264	-1,306,010
Beginning Fund Balance July 1	29 8,787,572		8,787,572
Ending Fund Balance June 30	30 7,789,826	-308,264	7,481,562

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:
Revenue Increases: License & Permits-Building Permits, Intergovernmental - Federal Grant, Miscellaneous Revenue - Donations, Charges for Service - Enterprise, Other Financing Sources - Financial, Other City Taxes. Expense Increases: Public Safety - Fire, Detention & Corrections, Police Forfeiture; Public Works - Airport, Solid Waste, Road Maintenance; Culture & Recreation - Park, Library, Community Center; General Government - Financial, Legal, Insurance; Enterprise - Waterworks and WWTP

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

City Clerk/ Finance Officer Name <=== TYPE NAME OF CITY CLERK/FINANCE OFFICER

BUDGET AMENDMENT

REVENUE:

License & Permits - \$8,000--Building Permits

Intergovernmental - \$193,000 – Financial State Grant – RR crossing
\$ 40,000 – State Road Use Tax

Miscellaneous Revenue – \$ 8,000 –Donations – Fire Department
\$98,100 – Payroll Tax Benefit Reimbursements
\$ 3,400 – Criminal Forfeitures
\$60,000 – Donations – McKinley Park Restricted
\$90,000 – Donations – Library Restricted
\$28,800 – Reimbursements - WWTP

Charges for Service -\$150,000 – Waterworks

Other Financing Sources - \$3,100 – Financial – Sale of land

Other City Taxes - \$100,000 – Local Option Sales Tax

Transfer In - \$396,587

TOTAL AMENDMENT IN REVENUE: \$1,178,987

EXPENSES:

Public Safety – \$8,000 – Fire Department Capital Equipment
\$20,000 – Detention & Corrections Contribution to Other Agency
\$ 8,000 – Police Forfeiture Miscellaneous Operating Supplies

Public Works -\$17,500 – Airport Miscellaneous Contract, Fuel Purchased for Resale
\$3,164 – Solid Waste Contribution to Other Agency
\$10,000 – Road Maintenance Repair & Maintenance

Culture & Recreation – \$80,000 – Restricted McKinley Park Miscellaneous Contract
\$86,000 – Restricted Library Miscellaneous Contract
\$ 1,000 – Community Center

General Government – \$408,500 – Financial Misc. Contract, Contribution to Agency, State Grant
\$30,000 – Legal Services
\$22,000 – Insurance General

Business Type/Enterprises - \$150,000 – Waterworks
\$246,500 – Sewer

Transfer Out - \$396,587

TOTAL AMENDMENT IN EXPENSE: \$1,487,251

Animal Shelter – Agency Fund
Increase in Revenue - \$4,000
Increase in Expense - \$7,000

April 1, 2015

Mr. Mike Taylor, City Administrator
City of Creston
116 W Adams Street
Creston, Iowa 50801

Re: City of Creston - City Hall Masonry Repairs

We recommend acceptance of the bid of Midland Restoration Company, Inc. for the work of the Creston City Hall Masonry Repairs.

Sincerely,
WALKER COEN LORENTZEN ARCHITECTS



Martha Green, AIA, LEED AP B+C



**CITY OF CRESTON - CITY HALL
MASONRY REPAIRS**

03/24/2015

CONTRACTOR	ADDENDUM Y/N	LUMP SUM	BID SECURITY	UNIT PRICE
CORNERSTONE COMMERCIAL CONTRACTORS	Y	\$190,565.00	Y	\$15.00 / SF
E & H RESTORATION LLC	Y	\$237,605.00	Y	\$18.00 / SF
RENAISSANCE RESTORATION INC	Y	\$258,867.00	Y	\$18.50 / SF
INNOVATIVE MASONRY RESTORATION LLC	Y	\$109,400.00	Y	\$14.00 / SF
MID-CONTINENTAL RESTORATION COMPANY INC	Y	\$113,550.00	Y	\$14.00 / SF
BI-STATE MASONRY INC	Y	\$239,221.00	Y	\$24.50 / SF
MIDLAND RESTORATION COMPANY INC	Y	\$96,800.00	Y	\$17.00 / SF
HYDRO-TECH INC	Y	\$296,000.00	Y	\$7.00 / SF (UP TO 1,000')

KARR TUCKPOINTING DECLINED -----

BIDDER	LOCATION 1 WWTP (16 ACRES)	LOCATION 2 COTTONWOOD (44 ACRES)	LOCATION 3 AIRPORT (45 ACRES)	PHONE
Dave Travis	\$90/acre	\$60/acre	\$70/acre	641-344-0398
Jared Johnson	\$50/acre	\$151/acre	\$40/acre	641-202-4223
Todd/Kasey Downing	\$100/acre	\$100/acre	\$100/acre	641-344-5716



February 13, 2015

John Kawa
City of Creston
PO Box 449
Creston, IA 50801-0449

RE: MCKINLEY LAKE WATER QUALITY IMPROVEMENTS – PHASE 1
PROGRESS REPORT NO. 3
S&A PROJECT NO. 110.0945.01A

Dear Mr. Kawa:

This is the third progress report for the above-referenced project and covers work through January 31, 2015. During this reporting period the following work was completed:

- Preliminary grading and improvement plan
- Finalization of hydrologic and hydraulic analysis
- Finalization of Iowa DNR Floodplain Development Permit application report

As a supplement to this progress report, you will find enclosed with this progress report the Iowa DNR Floodplain Development Permit application and hydraulic report. Included within this report you will find the preliminary grading and improvement plan included as Appendix D. This report will be reviewed by the Iowa DNR for their determination regarding floodplain permit approval. Additionally, elements of the enclosed report accompanied by seeding and enhancement plans will be submitted to the Corps of Engineers for their review and approval.

Please sign the application form where indicated and scan, in color, the signed sheet and return it via e-mail for submittal. We look forward to working with you on this important project. Please feel free to contact me should you have any questions or concerns.

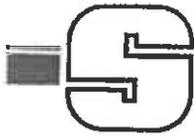
Sincerely,

SNYDER & ASSOCIATES, INC.


Mark A. Land, P.E., CFM
Vice President

MAL/kdr

Enclosures



INVOICE FOR PROFESSIONAL SERVICES

February 11, 2015

John Kawa
 City of Creston
 PO Box 449
 Creston, IA 50801-0449

Invoice No: 110.0945.01A - 3

Project 110.0945.01A McKinley Lake Water Quality Impr-Phase I

Professional Services through January 31, 2015

Preliminary Design

Budget \$23,000

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	5.00	179.00	895.00	
Principal Environmental Scientist	2.00	169.00	338.00	
Sr. Env. Scientist	1.00	150.00	150.00	
Engineer VIII	1.50	141.00	211.50	
Engineer VII	2.00	134.00	268.00	
Engineer V	23.00	121.00	2,783.00	
Engineer IV	11.00	110.00	1,210.00	
Engineer II	1.00	92.00	92.00	
Environmental Scientist II	3.00	92.00	276.00	
Planner I	7.00	79.00	553.00	
Technician VIII	4.00	97.00	388.00	
Technician VII	2.00	89.00	178.00	
Administrative II	.75	55.00	41.25	
Total Services	63.25			7,383.75

Miscellaneous

11/6/2014

FEMA

external data request KR

150.00

Total Expenses

150.00

150.00

Task Subtotal

\$7,533.75

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	13,694.72	6,160.97	7,533.75

Final Design

Budget \$12,500

Task Subtotal

0.00

	<u>Total</u>	<u>Prior</u>	<u>Current</u>
Billings to Date	187.50	187.50	0.00

REMIT TO: 2727 SW Snyder Blvd. | P.O. Box 1159 | Ankeny, IA 50023-0974
 p: 515-964-2020 | f: 515-964-7938 | email: ar@snyder-associates.com | Federal E.I.N. 42-1379015

Project 110.0945.01A Creston-McKinleyLkH2OQualImpPhsi Invoice 3

Permitting
Budget \$23,000

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer V	7.00	121.00	847.00
Engineer I	64.50	79.00	5,095.50
Total Services	71.50		5,942.50
Fleet Mileage			101.20
		Task Subtotal	\$6,043.70
Billings to Date	Total	Prior	Current
	8,262.18	2,218.48	6,043.70

Construction Services
Budget \$16,000

Task Subtotal 0.00

			Amount Due this Invoice	\$13,577.45
Billings to Date	Total	Prior	Current	
	22,144.40	8,566.95	13,577.45	

Snyder & Associates, Inc.



Mark Land

STATE OF IOWA

GAX

BUDGET FY		GENERAL ACCOUNTING EXPENDITURE				DOCUMENT NUMBER	
2015		DATE 01/15/15		ACCTG PERIOD (mm/yy) 1/15			
VENDOR CODE			AGENCY NAME				
VENDOR NAME AND ADDRESS			BILL TO ADDRESS (ORDERING AGENCY)		SHIP TO ADDRESS		
City of Creston 116 W. Adams St. Creston, Iowa 50801			City of Creston 116 W. Adams St. Creston, Iowa 50801				
TERMS		FOB	ORDER APPROVED BY			GOODS RECEIVED/SERVICES PERFORMED	
			Mayor Warren Woods				
QUANTITY		VENDOR'S INVOICE DATE		VENDOR'S INVOICE NUMBER		DATE	INITIALS
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION			UNIT PRICE	TOTAL PRICE
			Engineering 20% cost share (total \$7,533.75)			1.00	1,506.75
			Permitting 41% cost share (total \$6,043.70)			1.00	2,477.92
DOCUMENT TOTAL						\$3,984.67	
CLAIMANT'S CERTIFICATION				DEPARTMENT CERTIFICATION			
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.				I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:			
DATE		TITLE		CODE OR CHAPTER SECTION(S)			
2/23/14		Mayor					
CLAIMANT'S SIGNATURE							
				DOCUMENT TOTAL		3,984.67	

GAX

WARRANT #

PAID DATE



SOUTHERN IOWA COUNCIL OF GOVERNMENTS

Southern Iowa Development Group, Inc.
Southern Iowa COG Housing Trust Fund, Inc.

P.O. Box 102
101 East Montgomery St.
Creston, Iowa 50801-0102

Telephone 641.782.8491
Facsimile 641.782.8492
e-mail SICOG@sicog.com

Linda England,
Chairperson,
Adams County
Ron Riley,
Vice-Chairperson,
Union County
Aaron Price,
Secretary,
Madison County
Karen Zabel,
Treasurer,
City of Lenox
John Twombly,
Adair County
Marvin McCann
Clarke County
J. R. Cornett
Decatur County
Royce Dredge
Ingold County
Tom Leners
Private Sector Representative
William Trickey
Private Sector Representative
Michelle Tullberg
Private Sector Representative
Beth Waddle
Private Sector Representative
Tom Lesan
Member-At-Large

March 10, 2015

Warren Woods, Mayor
City of Creston
City Hall - P.O. Box 449
Creston, IA 50801

RE: Sewer System Improvements - 14-WS-038 (Invoice #1)

Professional Administrative Services for the above referenced project under terms of the Agreement dated June 17, 2014.

Section IV Basic Services (4.1)

Total Fee for Basic Services - \$19,500.

Administration:

Total Staff Hours thru 01-31-15 = 177.84/hours
Total Staff Expense = \$6,932.24
Less Previously Billed = (-\$0.00)

Current amount due \$6,932.00

Section IV Reimbursable (4.2)

(not to exceed \$500.)

previously billed = (\$0.00)

travel - \$ 0.00
telephone- \$ 10.18
supplies - \$ 33.82
postage - \$ 4.32
copies - \$ 15.06
notices - \$ 85.80

149.00

TOTAL DUE \$ 7,081.00

Thank you,

Timothy J Ostroski
Executive Director



Grantsmanship

Planning

Technical Assistance

BUDGET FY 2015	General Accounting Expenditure		DOCUMENT NUMBER 1
	DATE 3/13/15	ACCTG PERIOD (mm/yy) 03//15	

VENDOR CODE	AGENCY NAME	
VENDOR NAME AND ADDRESS City of Creston City Hall P.O. Box 446 116 W. Adams Street Creston IA 50801		BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 200 E. Grand Ave. Des Moines, Iowa 50309
		SHIP TO ADDRESS

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
QUANTITY		DATE	
		INITIALS	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: <u>14-WS-038</u> Report Number: <u>1</u>		\$7,081.00

DOCUMENT TOTAL **\$7,081.00**

CLAIMANT'S CERTIFICATION
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE **3/16/15** TITLE **Mayor**

AGENCY CERTIFICATION
I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:
CODE OR CHAPTER SECTION(S)

CLAIMANT'S SIGNATURE _____ AUTHORIZED SIGNATURE _____

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE 1	INT IND	INT SELLER FUND	INT SELLER AGCY
VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)	TEXT (po's only)					
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT				

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	JD	DESCRIPTION	AMOUNT	TD	P/F
01	0340	269	4610				4125									
02																
03																
04																
05																
06																

DOCUMENT TOTAL _____

GAX

WARRANT # _____

AUDITED BY _____

PAID DATE _____

**REQUEST FOR PAYMENT /
ACTIVITY STATUS**



**COMMUNITY DEVELOPMENT
BLOCK GRANT**

Recipient: City of Creston

Contract Number: 14-WS-038

Report Number: 1

Period Ending: March 1, 2015

ACTIVITY CODE / TITLE	Federal CDBG Budget	CURRENT EXPENDITURES			TOTAL	
		Expended Since Last Report	Less Program Income Applied	CDBG Reimbursable*	Requested to Date	
55 - Sanitary Sewer	\$230,000		\$0	\$0	\$0	
			\$0	\$0		
			\$0	\$0		
0181 ADMIN	\$20,000	\$7,081	\$0	\$7,081	\$7,081	
TOTALS	\$250,000	\$7,081	\$0	\$7,081	\$7,081	
					Less: IEDA Funds Received:	0
					Less: IEDA Payments Pending:	0
					NET REQUEST:	\$7,081

***DETAIL OF FEDERAL ACTIVITY COSTS**

Cost Type	This Request	Total to Date
Engineer/Architect		
Construction		
TOTAL	\$0	\$0

LOCAL FINANCIAL INFORMATION				COMMENTS:
ACTIVITY CODE	Current Budget	Expended Since Last Report	Expended to Date	
55 - Sanitary Sewer	\$270,000			
0181 ADMIN				Release of Funds: 7/28/14
TOTAL	\$270,000	\$0	\$0	Local Delay Date: Cash On Hand: \$0

CONTRACT ACTIVITY STATUS		Activity Number:
On Schedule?: (Yes/No)	Yes	Narrative Description: Contract awarded - Pre-construction Mtg. complete - waiting for weather to begin construction.
Engin./Arch.: % complete	100%	
Construction: % complete	0%	
Actual Start Date:		
Est. Completion Date:	July 30, 2015	
Revised from prior report?	No	

CONTRACT ACTIVITY STATUS		Activity Number:
On Schedule?: (Yes/No)	Yes	Narrative Description:
Engin./Arch.: % complete	0%	
Construction: % complete	0%	
Actual Start Date:		
Est. Completion Date:		
Revised from prior report?	No	

Status of Special Conditions - Type X in cell with box if cleared:

<input checked="" type="checkbox"/> 6.4 Excessive Force	6.6 Conditions	6.7 Conditions
<input checked="" type="checkbox"/> 6.5 R.A.R.A.	<input checked="" type="checkbox"/> DNR Permit	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Lisa Williamson

From: Kevin Kruse
Sent: Thursday, March 26, 2015 11:27 AM
To: Lisa Williamson
Cc: Mike Taylor; Mayor Woods; Paul Ver Meer (pvermeer@iowatelecom.net)
Subject: Agenda Item

Lisa:

Please place the following on the next Council agenda:

Appointment with Janelle Kretz and Kris Van Gelder.

Take action.

They would like to speak to Council about the possibility of limiting parking times in front of *The Old Market*, 104 N Maple and *Van Gelder Clothing*, 112 N Maple. They told me that some apartment dwellers are parking in front of the businesses all day long limiting parking for customers.

Thank you,

Kevin Kruse
Public Works Director
City of Creston
P.O. Box 449, 116 West Adams
Creston, Iowa 50801
641-782-2000 ext. 1
641-782-6377 Fax
kkruise@crestoniowa.org
<http://crestoniowa.gov>

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RESOLUTION NO. 1?? – 15

RESOLUTION SUPPORTING LINCOLN SCHOOL APARTMENTS, LLC, SUBMITTING APPLICATION TO IOWA ECONOMIC DEVELOPMENT AUTHORITY FOR WORKFORCE HOUSING TAX INCENTIVE PROGRAM:

WHEREAS, the City of Creston has entered into a purchase agreement to sell the Lincoln Elementary School property to Lincoln School Apartments, LLC; and,

WHEREAS, the City of Creston has approved a local contribution of \$154,200.00 from its Low-to-Moderate Income (LMI) Fund for the Lincoln School Apartments Project; and,

WHEREAS, Lincoln School Apartments, LLC, has been awarded 2015 Low Income Housing Tax Credits from the Iowa Finance Authority to redevelop the Lincoln Elementary School, located at 1001 West Jefferson Street, Creston, Iowa, 50801; and,

WHEREAS, Lincoln School Apartments, LLC, is interested in participating in the State of Iowa's Workforce Housing Tax Incentive Program for the benefit of the Lincoln School Apartment project.

BE AND IT IS HEREBY RESOLVED that the City of Creston supports the submittal of an application to the Iowa Economic Development Authority for the Workforce Housing Tax Incentive Program to further the cause of developing the former Lincoln Elementary School into affordable housing.

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

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

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

RESOLUTION NO. 1?? – 15

RESOLUTION TO APPROVE BRUCE HODGE'S PARTICIPATION IN THE CITY'S EARLY RETIREMENT PROGRAM:

WHEREAS, Creston City Council previously approved an Early Retirement Program on February 17, 2015; and,

WHEREAS, Bruce Hodge, Cemetery Superintendent, meets all requirements of the Early Retirement Program; and,

WHEREAS, Mr. Hodge has submitted the required letter to participate in the City's Early Retirement Program with his last date of employment with the City being April 30, 2015; and,

WHEREAS, the City Council agrees it is in the best interest of all involved to approve Mr. Hodge's participation in the City's Early Retirement Program.

BE AND IT IS HEREBY RESOLVED Bruce Hodge's requested participation in the City's Early Retirement Program, effective May 1, 2015, shall be and is hereby approved.

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

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

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

RESOLUTION NO. 1?? – 15

RESOLUTION TO ACCEPT RESIGNATION OF JOHN ANDERSON AS ASSISTANT PARK & RECREATION DIRECTOR:

WHEREAS, John Anderson began his employment with the City of Creston as Assistant Park & Recreation Director on May 14, 2012; and,

WHEREAS, Mr. Anderson has recently submitted his letter of resignation as Assistant Park & Recreation Director with his last date of employment with the City being April 10, 2015; and,

WHEREAS, the City Council agrees it is in the best interest of all involved to accept Mr. Anderson's letter of resignation.

BE AND IT IS HEREBY RESOLVED acceptance of John Anderson's letter of resignation as Assistant Park & Recreation Director with last date of employment being April 10, 2015, shall be and is hereby approved.

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

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

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

RESOLUTION NO. 1?? – 15

RESOLUTION TO APPROVE HIRING TRAVIS CHRISTENSEN AS OPERATOR II FOR THE STREET DEPARTMENT BASED ON RECOMMENDATION OF THE EMPLOYEE SELECTION COMMITTEE:

WHEREAS, as a result of a job transfer of Tony Jensen, Operator II for the Street Department, the Employee Selection Committee has interviewed several potential candidates and recommends the Creston City Council consider candidate Travis Christensen to fill the vacant position of Operator II for the Street Department; and,

WHEREAS, per the Union Contract, the Operator II's starting salary will be \$37,960.00 (\$18.25 per hour) plus City benefits; and,

WHEREAS, upon review, the Creston City Council feels it would be appropriate to hire Travis Christensen for the position of Operator II for the Street Department based on recommendation of the Employee Selection Committee, at the Union Contract salary rate of \$37,960.00 (\$18.25 per hour) plus City benefits.

BE AND IT IS HEREBY RESOLVED based on recommendation of the Employee Selection Committee, the hiring of Travis Christensen for the position of Operator II for the Street Department at the Union Contract salary rate of \$37,960.00 (\$18.25 per hour) plus City benefits, shall be and is hereby approved.

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

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

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

April 2, 2015

The City of Creston

116 West Adams Street

Creston, IA 50801

Re: Reserving the West Depot Parking Lot

Ladies and Gentleman of the Creston City Council,

P.E.O. Chapter AZ respectfully requests the use of the West Depot Parking Lot for our 2nd Annual Trunk Sale for the date of Saturday, May 2, 2015. We anticipate the time of use to be 7am to 12:30pm.

P.E.O. is a philanthropic organization where women CELEBRATE the advancement of women; EDUCATE women thru scholarships, grants, awards, loans and Stewardship of Cottey College and MOTIVATE women to achieve their highest aspirations.

Regards,

Nancy E. Loudon

Nancy E. Loudon, Chair of P.E.O. AZ Trunk Sale

Lisa Williamson

Subject: FW: Question from SWCC

From: Terri Higgins [<mailto:thiggins@swcciaowa.edu>]

Sent: Thursday, April 02, 2015 11:30 AM

To: Mike Taylor

Subject: RE: Question from SWCC

Sounds good! Just let me know what they decide. The pictures would be inspirational and serve as incentives to keep walking/running and the designs would follow the super hero theme. It would be from campus north to the gazebo.

Terri Higgins

Director of Marketing & Enrollment Management

Southwestern Community College

1501 W. Townline St. | Creston, IA 50801 | 641.782.1431

www.swcciaowa.edu

From: Mike Taylor [<mailto:mike@crestoniowa.org>]

Sent: Thursday, April 02, 2015 10:33 AM

To: Terri Higgins

Subject: RE: Question from SWCC

Hello Terri,

We will put it on the city council agenda for April 7.

doubt if anyone will have an issue with it.

Do you an idea what the art may look like (examples).

Thanks,

Mike

From: Terri Higgins [<mailto:thiggins@swcciaowa.edu>]

Sent: Thursday, April 02, 2015 8:37 AM

To: Mike Taylor

Subject: Question from SWCC

Good morning, Mike-

On April 20, our business and info technology programs are sponsoring a Superhero 5k Walk/Run starting on campus and then proceeding to the walking trails. They have graphic design students who would like to create art with sidewalk chalk on the route. Would that be a problem on the walking trails? I'm sure the sidewalk chalk would wash off during the next rain, but I told them I would feel better if we ran it by somebody just to be safe.

Let me know your thoughts.

Thanks!

Terri

Terri Higgins

Director of Marketing & Enrollment Management

Southwestern Community College

1501 W. Townline St. | Creston, IA 50801 | 641.782.1431

www.swcciaowa.edu

Lisa Williamson

Subject: FW: 5K race/run

Council Members,

Their normal route is from Cedar/Townline east to Osage, south to Howard, west to Cedar and north back to the Bunn parking lot. **Please note the change in their start time.**

Lisa Williamson

City Clerk

City of Creston (7834)

PO Box 449

Creston, IA 50801-0449

T: 641-782-2000 Ext 3

F: 641-782-6377

lwilliamson@crestoniowa.org

From: Stephanie Shinn [<mailto:swiaproviderawareness@yahoo.com>]

Sent: Monday, March 23, 2015 11:50 AM

To: Lisa Williamson

Subject: Re: 5K race/run

's this time of year again, we are looking for approval for our 4th annual 5k run/walk for the Southwest Iowa Provider Awareness, we are hoping we get Bunn's permission to be out there again this year, and it is going to be June 13th, only this year it will be a glow run, so starting registration at **8pm**, kids race at **8:30pm** and adults at **9pm**.

If you have any questions please let me know.

Thank you

Jenny Moon