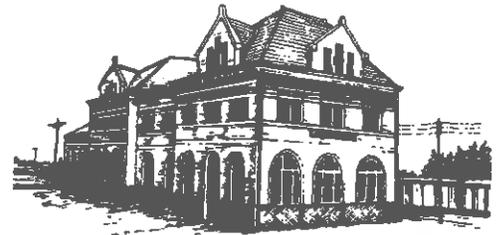


City of
CRESTON, IOWA

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, Gabe Carroll, 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, July 7, 2015
6:00 p.m.
07/02/2015 12:23 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:** June 16, 2015 – Regular Meeting; June 16, 2015 – Joint Meeting
 2. **Claims & Fund Transfers:**
 - **Total Claims - \$396,413.94**
 - **Fund Transfers - \$218,717.98**
 3. **Liquor License Renewals:** Casey's #3
 4. **Liquor License Refund:** Pizza Hut #4316
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. **Hearing request by Nicholas Wentland regarding Order to Abate Nuisance concerning property located at 312 N Elm Street**
 - **Action – if any – to be taken**
 2. **Resolution naming City of Creston Depositories**
 3. **Resolution to participate in the planning and development programs of the Southern Iowa Council of Governments**
 4. **Resolution to approve I & I Special Assessment request by Heather Black per the City Inflow & Infiltration Policy**
 5. **Resolution to approve mowing nuisance abatement charges due to non-payment by property owners**
 6. **Resolution to approve Change Order #2 for work on the North Side Sanitary Sewer Rehabilitation Project – modifies the project completion date from June 30, 2015 to August 10, 2015 for all work on the project**

7. **Resolution** to set a Public Hearing for July 21, 2015, at 6:00 p.m. for an Easement Request for Interstate Enterprises Ltd. to place buried cable in city right-of-way beginning west of Abell Street on the south side of Taylor Street, west to the east right-of-way of Sumner Street and then south to a new building site at 1103 S. Sumner Street
8. **Resolution** directing the advertisement for sale of \$1,125,000 Taxable General Obligation Urban Renewal Bonds, Series 2015, approving electronic bidding procedures and Official Statement
9. **Resolution** to approve Proposal and Letter of Agreement for Professional Design Services for FY 2016 Depot Rehabilitation Project

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL JUNE 16, 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, Koets, Wilson, Carroll and Madison. White was absent.

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

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of June 2, 2015, regular meeting; claims of \$370,361.50 and fund transfers of \$400,400.73; liquor license renewals for Elks, and Elms Club (outdoor service); liquor license refund for Panther Lanes; tobacco permits for House of Pain, Elms Club and Walmart; amusement permits for Twilight Zone, Family Fun Center, Elms Club and American Legion. All voted aye. White was absent. Motion declared carried.

During Public Forum, Melvin Scadden, 411 N. Vine, asked if the City has asked BNSF Railroad to do work on the Cedar Street Underpass, and was also curious what the status of the Elm Street and New York Avenue Crossings and Quiet Zone was. Mayor Woods requested the Quiet Zone Committee report on the status at the next Council meeting on July 7, 2015.

Wilson moved seconded by Koets to approve the July 3rd Running Events organized by Mindy Stalker for the purpose of raising funds to put toward the City's walking trails. All voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Loudon to Establish the First Reading of Ordinance 15-160 – AN ORDINANCE AMENDING ORDINANCE NO. 06-98, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA, IN THE CITY OF CRESTON, COUNTY OF UNION, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CRESTON, COUNTY OF UNION, CRESTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA (AMENDMENT NO. 2 TO THE JAMES SUBDIVISION URBAN RENEWAL PLAN). Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. First Reading declared Established.

Wilson moved seconded by Madison to Waive the Second Reading of Ordinance 15-160 – AN ORDINANCE AMENDING ORDINANCE NO. 06-98, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA, IN THE CITY OF CRESTON, COUNTY OF UNION, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CRESTON, COUNTY OF UNION, CRESTON COMMUNITY SCHOOL DISTRICT, AND OTHER

TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA (AMENDMENT NO. 2 TO THE JAMES SUBDIVISION URBAN RENEWAL PLAN). Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. White was absent. Second Reading declared Waived.

Wilson moved seconded by Loudon to Establish the Second Reading of Ordinance 15-160 – AN ORDINANCE AMENDING ORDINANCE NO. 06-98, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA, IN THE CITY OF CRESTON, COUNTY OF UNION, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CRESTON, COUNTY OF UNION, CRESTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA (AMENDMENT NO. 2 TO THE JAMES SUBDIVISION URBAN RENEWAL PLAN). Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Second Reading declared Established.

Wilson moved seconded by Carroll to Waive the Third and Final Reading of Ordinance 15-160 – AN ORDINANCE AMENDING ORDINANCE NO. 06-98, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA, IN THE CITY OF CRESTON, COUNTY OF UNION, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CRESTON, COUNTY OF UNION, CRESTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA (AMENDMENT NO. 2 TO THE JAMES SUBDIVISION URBAN RENEWAL PLAN). Madison, Loudon, Lybarger, Koets, Wilson and Carroll voted aye. White was absent. Third and Final Reading declared Waived.

Wilson moved seconded by Madison to Establish the Third and Final Reading of Ordinance 15-160 – AN ORDINANCE AMENDING ORDINANCE NO. 06-98, PROVIDING THAT GENERAL PROPERTY TAXES LEVIED AND COLLECTED EACH YEAR ON ALL PROPERTY LOCATED WITHIN THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA, IN THE CITY OF CRESTON, COUNTY OF UNION, STATE OF IOWA, BY AND FOR THE BENEFIT OF THE STATE OF IOWA, CITY OF CRESTON, COUNTY OF UNION, CRESTON COMMUNITY SCHOOL DISTRICT, AND OTHER TAXING DISTRICTS, BE PAID TO A SPECIAL FUND FOR PAYMENT OF PRINCIPAL AND INTEREST ON LOANS, MONIES ADVANCED TO AND INDEBTEDNESS, INCLUDING BONDS ISSUED OR TO BE ISSUED, INCURRED BY THE CITY IN CONNECTION WITH THE AMENDED JAMES SUBDIVISION URBAN RENEWAL AREA (AMENDMENT NO. 2 TO THE JAMES SUBDIVISION

URBAN RENEWAL PLAN). Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. White was absent. Third and Final Reading Established.

Mayor Woods announced that now is the time for a Public Hearing on the matter of a proposal of the City of Creston entering into a Development Agreement with Sonntag Development, LLC. He asked if anyone wished to speak in favor of the proposal; no one did. He asked if there was any written correspondence in favor of the proposal; there was none. He asked if anyone wished to speak against the proposal; no one did. He asked if there was any written correspondence against the proposal; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Loudon to approve and authorize execution of a Development Agreement by and between the City of Creston and Sonntag Development, LLC and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the proposition of the issuance of not to exceed \$1,300,000 Taxable General Obligation Urban Renewal Bonds of the City of Creston, State of Iowa (for Essential Corporate Urban Renewal Purposes), and providing for publication of notice thereof . He asked if anyone wished to speak in favor of the proposition; no one did. He asked if there was any written correspondence in favor of the proposition; there was none. He asked if anyone wished to speak against the proposition; no one did. He asked if there was any written correspondence against the proposition; there was none. He then called the Public Hearing to a close.

A resolution was offered by Loudon seconded by Madison instituting proceedings to take additional action for the issuance of not to exceed \$1,300,000 Taxable General Obligation Urban Renewal Bonds and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of granting an easement to Interstate Enterprises, LTD. He asked if anyone wished to speak in favor of the easement; no one did. He asked if there was any written correspondence in favor of the easement; there was none. He asked if anyone wished to speak against the easement; no one did. He asked if there was any written correspondence against the easement; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Lybarger to approve an easement for Interstate Enterprises, LTD and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Loudon and Lybarger voted aye. White was absent. Resolution declared passed.

A resolution was offered by Madison seconded by Wilson to approve Partial Payment #3 of \$25,013.12 to Midland Restoration for work completed on the Restored Depot Masonry Repairs Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Lybarger to approve a FBO Contract with West Aviation for Fiscal Year 2016 and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Loudon, Lybarger, Koets and Wilson voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Lybarger to approve an Agreement with Waste Management to provide bulk recycling containers at a cost of \$800 per month if necessary and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Loudon and Lybarger voted aye. Madison voted nay. White was absent. Resolution declared passed.

A resolution was offered by Madison seconded by Koets to approve a request for placement of a street light in front of Clint Lovely's residence at 505 W. Buckeye and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Carroll, Madison, Lybarger and Koets voted aye. Loudon voted nay. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve an Audit Engagement Agreement with Martens & Company for Fiscal Year Ending June 30, 2015 and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Resolution declared passed.

A resolution was offered by Loudon seconded by Wilson to approve an AED Donation Agreement between the City of Creston and Greater Regional Medical Center/Greater Regional Healthcare Foundation/Union County Coalition, and appointing City Administrator Mike Taylor as the Organization Representative and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Loudon, Lybarger, Koets and Wilson voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Carroll to approve Change Order No. 1 to the North Side Sanitary Sewer Rehabilitation Project by adding three additional point repairs to the Project, authorize the Mayor to sign a Waiver of Liability and authorize the Mayor and Clerk to execute the proper documentation. Madison, Loudon, Lybarger, Koets, Wilson and Carroll voted aye. White was absent. Resolution declared passed.

A resolution was offered by Loudon seconded by Lybarger to approve an I & I Special Assessment request by Ed & Anna Thompson per the City Inflow & Infiltration Policy and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Loudon and Lybarger voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve name changes from Seldin Company, aka Seldin Affordable Housing Program, LLC, to Lincoln School Apartments, LLC and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to authorize and approve the opening of a new checking account to manage health insurance claim payments by the

City's Third Party Administrator, SISCO and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Carroll and Madison voted aye. White was absent. Resolution declared passed.

Wilson moved seconded by Carroll to go into Closed Session regarding property acquisition pursuant to Chapter 21.5(1)(j) of the Iowa Code at 6:30 p.m. Madison, Loudon, Lybarger, Koets, Wilson and Carroll voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Loudon to come out of Closed Session regarding property acquisition pursuant to Chapter 21.5(1)(j) of the Iowa Code at 6:38 p.m. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Motion declared carried.

A resolution was offered by Wilson seconded by Lybarger to approve a Land Purchase Agreement between the City of Creston (on behalf of the Creston Municipal Airport) and Alan and Nancy Gates for Parcel 13 for a purchase price of \$30,070.00, plus a future \$5,000.00 payment for tree removal work, all subject to the City's receipt of a FAA grant and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Loudon and Lybarger voted aye. White was absent. Resolution declared passed.

A resolution was offered by Madison seconded by Loudon to approve submitting a grant application to the FAA on behalf of the Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Resolution declared passed.

Wilson moved seconded by Madison to adjourn the meeting. All voted aye. White was absent. Council adjourned at 6:40 p.m.

Mayor

Attest:

City Clerk

JOINT MEETING OF THE
CRESTON CITY COUNCIL & PARK & RECREATION BOARD
JUNE 16, 2015

The Creston City Council and Park & Recreation Board met in a joint session at 6:42 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, Carroll and Madison; and Park & Recreation Board members present: Kawa and Borcharding. White and Brown were absent.

Loudon moved seconded by Wilson to approve the agenda. All voted aye. White and Brown were absent. Motion declared carried.

At a previous joint meeting between the Creston City Council and the Creston Park & Recreation Board, it was the consensus of both boards to have the sidewalk located on the south side of Adams Street when the Adams Street Bridge Replacement Project begins.

The engineering firm submitted the redesign to the Creston City Council and the Creston Park & Recreation Board for approval.

- Park & Recreation Board
 - It was the consensus of the Park & Recreation Board (Kawa and Borcharding) to approve the redesigned plans for placement of the sidewalk on the south side of Adams Street. Brown was absent.
- City Council
 - Wilson moved seconded by Loudon to approve the redesigned plans for placement of the sidewalk on the south side of Adams Street. Lybarger, Koets, Wilson, Carroll, Madison and Loudon voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Madison to adjourn the meeting. All voted aye. White and Brown were absent. Council adjourned at 6:45 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	TACLITE PANTS-CATRENICH	49.99		
		ELECTRONIC ENGINEERING CO	REPAIR PORTABLE RADIO	97.40		
		WINDSTREAM	TELEPHONE	56.09		
		IOWA LAW ENFORCEMENT ACADEMY	FTO TRAINING SCHOOL	125.00		
		CRESTON MOTOR SUPPLY INC	OIL FILTERS	15.78		
			GLUE, CHASSI PART, BUL	16.67		
		PETTY CASH - POLICE	USPS - STAMPS	16.00		
			USPS - CERT MAIL	8.32		
			USPS - POSTAGE	2.54		
			USPS - CERT MAIL	3.14		
			USPS - CERT. MAIL	32.94		
			REIMB. CATRENICH TRAINING	60.07		
			SUPREME CLEANERS	UNIFORM CLEANING	17.00	
				TOTAL:	500.94	
		FIRE PROTECTION	GENERAL FUND	US CELLULAR	4 SAMSUNG TABLETS & CASES	2,106.14
				KON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	420.00
CRESTON CITY WATER WORKS	WATER-FIRE STATION			32.40		
DANKO EMERGENCY EQUIPMENT	FIRE HELMET-STULL			248.79		
WINDSTREAM	TELEPHONE			218.26		
HOTSY CLEANING SYSTEMS INC	PRESSURE WASH SOAP			95.00		
	ALUMINUM CLNR-SPRAY PUMP			124.80		
INTERSTATE ALL BATTERY CENTER	3 FLASHLIGHT BATTERIES			58.97		
SHERIFF OF TAYLOR COUNTY	NOTICE SERVED-ADAMS			41.45		
				TOTAL:	3,345.81	
BUILDNG & HSNQ SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	58.41		
		INTERNATIONAL ASSOC OF ELECTRICAL INSP	IAEI MEMBERSHIP DUES	102.00		
			TOTAL:	160.41		
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE DOG	9.95		
		WAL-MART COMMUNITY	STICKERS FOR CAGES	5.76		
			TOTAL:	15.71		
AIRPORT	GENERAL FUND	DISH	DISH TV - JULY'15	47.78		
		CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVC RUNWAY 34 -LAND	9,295.00		
		COUNTRYSIDE PRODUCTS	LP CONTRACT AIRPORT FUEL F	2,040.00		
		WASTE MANAGEMENT	DUMPSTER	61.96		
		FUEL TECH INC.	SOLENOID VALVE-FUEL TANK	102.39		
		WINDSTREAM	TELEPHONE	165.46		
		SIRWA	WATER-AIRPORT	33.00		
		TELVENT DTN LLC	ANNUAL FEE DTN	2,904.00		
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16		
		TOTAL:	16,903.75			
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	COPIER CONTRACT	59.25		
		CRESTON PUBLISHING CO	DIRECTOR AD	36.05		
		WASTE MANAGEMENT	DUMPSTER	40.89		
		WINDSTREAM	TELEPHONE	123.16		
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	420.00		
		INGRAM	BOOKS	9.00		
			BOOKS	16.10		
		IOWA LIBRARY SERVICES	BRIGES EBOOK PLATFORM FEE	65.00		
		IOWA WORKFORCE DEVELOPMENT	CONVEYANCE PERMIT FEE	75.00		
		THE LIBRARY CORPORATION	ITS. MARC CATALOGING	1,995.00		
		CRESTON MOTOR SUPPLY INC	HANDRAIL, SUMP BATRY	106.96		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE MACHINES	PAPER TOWELS	94.47
		OVERDRIVE, INC.	BRIDGES EBOOK CONTENT FEE	940.06
		LEON J DOROTHY	TECH SUPPORT	80.00
			TECH SUPPORT	16.00
		GARY KELLEY	REPAIR DOOR LOCK	65.00
		US POST OFFICE	500 - \$1 STAMPS	500.00
		WAL-MART COMMUNITY	CLEANING SUPPLIES	54.26
			TOTAL:	4,696.20
PARKS	GENERAL FUND	ROWSE HYDRAULIC RAKES CO INC	BLADES & MOWER SECTIONS	508.15
		NORTHLAND PRODUCTS CO	SERVICE CLEANING UNIT	110.95
		B M SALES	GARBAGE BAGS	175.00
		AGRIVISION	FUEL FILTERS	44.94
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	7.56
			WATER-TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	9.07
			WATER-HISTORICAL COMPLEX	9.07
			WATER-CAMPGROUND	61.24
			WATER-MCKINLEY PARK	206.73
		WASTE MANAGEMENT	DUMPSTER-CAMPGROUND	42.80
			DUMPSTER	310.48
		WINDSTREAM	TELEPHONE	54.11
		CRESTON MOTOR SUPPLY INC	HYDRAULIC FILTERS	39.16
			BOLTS, NUTS 955	1.50
		PETTY CASH - RECREATION	AGRIVISION- PIN	22.38
			NAPA- OIL	8.97
		RJ'S PORTABLES	PORTA POTTIES PARK	150.00
			PORTA POTTIES-PARTY	750.00
		K & J HARDWARE INC	LAWNMOWER TIRE	99.99
		ULINE, INC	CABLE TIES	118.47
		WAL-MART COMMUNITY	FLOWERS, MULCH, POT SOIL	223.74
			MULCH & FREEN	79.11
			TOTAL:	3,042.49
RECREATION	GENERAL FUND	B M SALES	GARBAGE BAGS	140.00
		CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	9.07
			WATER-SEARS COMPLEX	12.96
			WATER-SEARS FOUNTAIN	9.07
		CRESTON COMMUNITY SCHOOL DIST	SUMMER OPEN GYM	1,400.00
		WASTE MANAGEMENT	DUMPSTER-SEARS COMPLEX	69.03
		WINDSTREAM	TELEPHONE	58.41
			TOTAL:	1,698.54
CEMETERY	GENERAL FUND	WHEELER, RODNEY	2 WEEDEATERS, 1 BIG, 1 SM	707.49
		CHRIST, WILLIAM	LOT REFUND	412.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/CEMETERY	5.00
			UNIFORMS	5.00
		COUNTRYSIDE PRODUCTS	LP CONTRACT CEMETERY FY16	1,100.00
		WASTE MANAGEMENT	DUMPSTER	61.96
		WINDSTREAM	TELEPHONE	56.09
		OFFICE MACHINES	NOTARY STAMP	19.98
		SIRWA	WATER-CEMETERY	33.00
		WAL-MART COMMUNITY	DUCK TAPE	10.82
			TOTAL:	2,411.34
SWIMMING POOL	GENERAL FUND	B M SALES	GARBAGE BAGS	130.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ELECTRICAL MATERIALS CO	FLUSH VALVE, FITTINGS	26.28
			FLUSH VALVE, FITTINGS	14.79
		FARM & HOME SUPPLY INC	ALGAEICIDE	103.52
		WINDSTREAM	TELEPHONE	95.54
		ECHO GROUP INC	3 GROUND FAULT OUTLETS	33.19
		ORR HEATING & AIR CONDITIONING	REPLACE WATER HEATER	2,950.00
		PETTY CASH - RECREATION	USPS - POSTAGE	3.14
			OFFICE MACHINES-CASH REG T	3.99
		WAL-MART COMMUNITY	CLEANING SUPPLIES	97.22
			CORDLESS PHONE, TIME PIECE	34.28
			TOTAL:	3,491.95
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE MILEAGE - ICT BO	114.43
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-JUN'15	845.63
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE METER QTR LEASE	207.00
		INFO DOG SECURITY, LLC	SHRED SVC-JUNE'15	30.00
		INDEPENDENT PUBLIC ADVISORS, LLC	QQTR RETAINER SVC'S-FY16 Q	2,000.00
		BANKERS LEASING CO	COPIER LEASE MAINT-JUNE'15	257.66
		CRESTON CITY WATER WORKS	WATER-1001 W. JEFFERSON	9.07
			WATER-1707 W ADAMS	9.07
		WINDSTREAM	TELEPHONE	346.76
		ALLIANT ENERGY-INT PWR&LGHT	ELEC & GAS - 1707 W ADAMS	18.40
		IOWA LEAGUE OF CITIES	MEMBER DUES 2015-2016	2,958.00
		OFFICE DEPOT	TONER-MIKE-3PK COLOR	180.57
			TONER-MIKE BLACK	73.46
			BANKERS BOXES	63.99
		TYLER TECHNOLOGIES	ANNUAL MAINT JULY'15-JUNE'	11,975.39
		SICOG	MEMBER CONTRIBUTION FY16	7,638.15
		TROPHY SHOP	NAME PLATE-CARROLL	8.29
			TOTAL:	26,735.87
LEGAL SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF. SVCS - 610 W. MILLS	125.00
			TOTAL:	125.00
CITY HALL	GENERAL FUND	ZACHARY, BRIAN	REFURBISH DEPOT SIGNS	354.28
		CRESTON CITY WATER WORKS	WATER-CITY HALL	51.84
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	564.00
		IOWA WORKFORCE DEVELOPMENT	CONVEYANCE PERMIT FEE	75.00
		TROY L SCHROEDER	REP PLUMBING WATER HEATER	103.25
			TOTAL:	1,148.37
INSURANCE (GENERAL)	GENERAL FUND	CARTER AGENCY INC	POLICY RNWL-AIRPORT '15-'1	2,054.00
			TOTAL:	2,054.00
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	5' - 24" HARDWARE CL	9.79
			2 #X8 1/2 CDX	41.33
			150 PCS 1/2" REROD	738.15
		OHG MIDWEST, INC.	6YDS M4 NO ASH	812.00
			6.75 YDS M4 NO ASH	891.00
		ARMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
			UNIFORMS-STREET/CEMETERY	40.60
			UNIFORMS	40.60
		NORTHLAND PRODUCTS CO	SERVICE CLEANING UNIT	110.95
		CRESTON CITY WATER WORKS	WATER-CITY BARN	9.07
			WATER-CITY SHOP	64.80
		DIAMOND VOGEL PAINTS	5G WHT, 5G YEL, THIN	1,151.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FASTENAL	6V BAT-BARRACADE LIGHTS	80.86
		WINDSTREAM	TELEPHONE	178.12
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	480.00
		GRIMES ASPHALT & PAVING CORP	17.44T COLD PATCH	2,546.24
		ECHO GROUP INC	PHOTO EYE-STREET LIGHTS	66.36
		CRESTON MOTOR SUPPLY INC	FILTER,WELDING GAS	65.97
			HOSE,BEARING,GRINDER	288.71
			FRONTEND CHEVY	294.02
		O'HALLORAN INTERNATIONAL INC	HEADLIGHT SWITCH	54.23
			TOTAL:	7,993.00
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.41
			TOTAL:	58.41
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		LAMAIR-MULOCK-CONDON CO.	EMPLOYEE BENEFITS SVC FEE	5,000.00
			TOTAL:	5,000.00
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		SOUND CONCEPTS INC	STAGE PARTY IN PARK	5,995.00
		PHIPPS, BRANDON	CONCERT SET-UP, TEAR DOWN	120.00
		ATLANTIC COCA-COLA BOTTLING CO	CONCERT BEVERAGES	108.60
		IHEARTMEDIA, INC	CONCERT ADS	3,037.00
		SHELLY ROBINSON	PARK STAFF TSHIRTS-PARTY	120.00
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	1,963.50
		SUPERTEL HOSPITALITY, INC	CONCERT HOTEL ROOMS	1,388.67
		TROPHY SHOP	SKATEBOARD COMP TROPHY	106.41
		UNITED BRICK AND TILE CO	MEM BRICK-MEGGISON	41.90
			TOTAL:	12,889.08
LIL (RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET MANDY GAULT HOUK	MONTHLY CONTRACT	2,518.00
		SCIENCE CENTER OF IOWA	SUMMER READING PROG	200.00
		CARSTENS, LISA	BOOK -CROW IN SNOW	12.99
		CALE CENGAGE LEARNING	CHRISTIAN FICTION	70.47
			EDITORS CHOICE	144.75
			MYSTERY	47.98
			DISTRIBUTION	153.00
		HOLY SPIRIT PARISH	HALL RENTAL SUMMER READ	50.00
		INGRAM	ISSB BOOKS	16.65
			RTN BOOKS	16.07
		MICROMARKETING LLC	AUDIOBOOKS	185.47
			AUDIOBOOKS	40.00
		WAL-MART COMMUNITY	DVD'S	124.33
			TOTAL:	3,547.57
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PH 1 ENG-ADAMS ST BRIDGE	760.00
			TOTAL:	760.00
SANITARY SEWER/WASTWTR SEWER OPERATING FU		CENTRAL SERVICE & SUPPLY	ROLL 1" HOSE & FRT	782.02
			4" RBR SUCTION HOSE	364.00
			FEMALE CAM LOCK FTNG	37.20
			MALE CAM LOCK FTTNGS	51.66
			FREIGHT	92.79
		TESTAMERICA LABORATORIES, INC	2 NH3'S	34.00
		BLACK, HEATHER	I&I REIMBURSEMENT	500.00
		JONES, JEANNE	I&I REIMBURSEMENT	500.00
		HARPER, BUD	I&I REIMB. NOT CONNECT	1,285.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIFORMS-WWTP	28.50
		B M SALES	TOWELS	90.50
		COOK VIDEO & APPLIANCE	A/C REPAIR & REPLACEMENT	589.00
		CRESTON CITY WATER WORKS	1/2 ONE CALL LOCATES-MAY'1	35.10
			WATER-WWTP	295.99
		WASTE MANAGEMENT	DUMPSTER	75.14
		ELECTRIC PUMP INC	PUMP REPAIR	3,315.22
		WINDSTREAM	TELEPHONE	430.60
		JUSTIN MEADER	FLOW METER CALIBRATION	465.00
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	864.00
		HACH COMPANY	2185696 PIPET TIPS	13.45
			34932 STARCH INDICT	11.10
			2756549 PH STORAGE	32.99
			15349 NH3 STD	22.79
			2406549 NH3 STD	22.39
			189149 NH3 STD	22.79
			20353 SULFURIC ACID	19.89
			FRT	30.89
			2285901 DRIARITE	85.80
		INDACOM ELECTRICAL SERVICE LLC	RAKE INSTALL WIRING	2,450.00
		INTERSTATE ELECTRIC SUPPLY CO OF CREST	LIGHT BULBS	76.73
		IOWA TOOL & MANUFACTURING INC	.25" SS STRIPS -RAKE INST	150.00
		CRESTON MOTOR SUPPLY INC	SEAT COVER	159.93
		NORTH CENTRAL LABORATORIES	R8003 THERMOMETERS &FRT	90.16
			TESTING SUPPLIES	89.25
		OFFICE DEPOT	DRY ERASE BOARDS,MARKER	176.53
		PETTY CASH - SANITATION	CASEY'S-LUNCH	9.71
			CASEY'S-LUNCH	8.93
			ECHO-OUTLET	3.14
		SCHNEIDER CORPORATION	GIS SYSTEM SUPPORT	6,600.00
		UPS	POSTAGE	51.98
			POSTAGE	33.94
			POSTAGE	25.11
		USA BLUE BOOK	ANCHOR & CHAIN ASSMBLY	454.06
		VEENSTRA & KIM INC	NORTH SIDE SWR REHAB	1,573.85
			ENG SVC FACILITY PLAN	1,612.00
			TOTAL:	23,692.13
ANIMAL CONTROL	ANIMAL SHELTER *AG	AVONDALE VETERINARY HOSPITAL	SURGERY- DOG HOWARD	2,250.62
			SURGERY- DOG HOWARD	297.90
		CRESTON VET CLINIC PC	BULK PARVO VACC	163.69
		DOWNEY, MYCALE	REIMBURSEMENT-AVONDALE VET	28.60
		SOUTHERN HILLS VET SVC INC	EMGCY MED CAT-NORTON	86.77
			MED & VACC- DOG VACA	94.00
			TNR GRANT #1,#2 NELSON	200.00
			TEST, VACC 2 POUND CATS	125.00
		KSIB-AM/FM	DOGGIE DASH ADS	40.00
			TOTAL:	3,286.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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----- FUND TOTALS -----

001	GENERAL FUND			66,330.38
110	ROAD USE TAX			8,051.41
112	PAYROLL TAX BENEFIT			5,000.00
166	RESTRICTED GIFTS-MCKNLY P			12,889.08
167	RESTRICTED GIFTS-LIBRARY			3,547.57
301	CAPITAL PROJECTS FUND			760.00
610	SEWER OPERATING FUND			23,692.13
953	ANIMAL SHELTER *AGENCY FU			3,286.58

 GRAND TOTAL: 123,557.15

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

SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	54,276.10
TRISTAR BENEFIT	INV CHECK RUN	53,730.28
TRISTAR BENEFIT	INV CHECK RUN	134,517.71
SELF FUNDING INSURANCE	TOTAL	242,524.09

FINANCE DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	235.70
FINANCE DEPARTMENT	TOTAL	235.70

BUILDING DEPARTMENT

UNION COUNTY RECORDER	RECORDING FEES	27.00
BUILDING DEPARTMENT	TOTAL	27.00

AIRPORT DEPARTMENT

ALAN & NANCY GATES	LAND	30,070.00
AIRPORT DEPARTMENT	TOTAL	30,070.00

PARK RESTRICTED

SOUTHWEST DISTRIBUTING	BEVERAGES	1,483.06
PARK RESTRICTED GIFT	TOTAL	1,483.06

MANUAL CHECKS/DEBITS TOTAL

272,856.79

FUND TRANSFERS FOR PERIOD ENDING:

06/30/15
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 54,166.90	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	54,166.90	
	<div style="border: 1px solid black; padding: 2px;"> FOR: TRANSFER H/M FUND BAL TO GEN FUND VENDOR: </div>		001 3-4830		54,166.90
			009 1110		54,166.90
			001 1110		
\$ 49,232.10	119 EMERGENCY	001 GENERAL FUND	119 3-6910	49,232.10	
	<div style="border: 1px solid black; padding: 2px;"> FOR: TRANSFER EMERGENCY FUND BAL TO GEN FUND VENDOR: </div>		001 3-4830		49,232.10
			119 1110		49,232.10
			001 1110		

FUND TRANSFERS FOR PERIOD ENDING:

06/30/15

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 6/30/15 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
\$ 44,913.64	610 SEWER OPERATING FUND FOR: 100% TAYLOR/WILLIAMSON/JOHNSON/ WAGES-QTR END 6/30/15 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 -3-6910	44,913.64	
			610 1110		44,913.64
			001 1110	44,913.64	
			001 -3-4830		44,913.64
\$ 51,987.95	112 PAYROLL TAX BENEFIT FOR: FY15 SOCIAL SEC. & IPERS FOR STREET DEPT VENDOR:	110 ROAD USE TAX	112 -3-6910	51,987.95	
			112 1110		51,987.95
			110 1110	51,987.95	
			=E22 -3-4830		51,987.95

REC'D JUN 22 2015

Dear Creston City Council,

or To Whom it may Concern,

My name is Nicholas Wentland. On 6/18/2015 I received an **Order to Abate Nuisance** concerning the property at 312 N. Elm St in Creston, Iowa.

I formally request a hearing before the City Council to discuss this order and the property it concerns.

You may reach me any time by phone at 515-979-5305, by email at nicholaswentland@gmail.com, or by mail at 612 Prairie st, Adel, IA 50003.

Thank you for your time and consideration.

Date of Request June 19, 2015

Sincerely,

Nicholas Wentland

A handwritten signature in blue ink, appearing to read 'Nicholas Wentland', with a long, sweeping horizontal stroke extending to the right.

CRESTON FIRE DEPARTMENT

Todd E. Jackson, Fire Chief

500 N. Sumner Ave. • Creston, IA 50801-2090
Phone 641-782-5610 • Fax 641-782-7078



Creston's Restored Depot and City Hall

CITY OF CRESTON, IOWA

ORDER TO ABATE NUISANCE

Nicholas N. Wentland
612 Prairie St.
Adel, IA 50003

You are hereby ordered and required as owner, agent, lessee or occupant of the premises known as, 312 N. Elm St., Creston, Iowa to cease and abate nuisance.

The nuisance consists of a house in high state of disrepair.
House needs siding, roof, windows, fascia, soffit, foundation and window repairs.
House also needs painted.

The nuisance shall be abated by repair, rehabilitation, or removal of said unsafe building.

You have until August 15, 2015 to abate this nuisance.

A detailed walk through can be conducted to assist you with your remediation concerns.

You may request a hearing before the City Council, Said request must be in writing and delivered to the City Clerk within 5 days from the date of this order or it will be conclusively presumed that a nuisance exists and that it must be abated as ordered.

If the nuisance is not abated as directed and no request for hearing is made within the time prescribed, the City may abate the nuisance and assess the cost against the property for the collection in the same manner as a property tax or may proceed with the institution of a municipal infraction. The penalties for municipal infractions are \$750.00 for the first offense, \$1,000.00 for the second and subsequent offenses.

Date of Notice June 15, 2015
City of Creston Iowa

A handwritten signature in black ink, appearing to read "Todd Jackson".

Todd Jackson, Fire Chief

RESOLUTION NO. 07 – 16**RESOLUTION NAMING CITY OF CRESTON DEPOSITORIES**

RESOLVED, that the Creston City Council, for the City of Creston, in Union County, Iowa approves the following list of financial institutions to be depositories of the City of Creston funds in conformance with the applicable provisions of the Iowa Code Chapters 12B and 12C. The Treasurer is hereby authorized to deposit the City of Creston funds, in amounts not to exceed the maximum approved for each respective financial institution as set out below:

<u>Depository Name</u>	<u>Location of Home Office</u>	<u>Maximum Balance In Effect Under Prior Resolution</u>	<u>Maximum Balance In Effect Under This Resolution</u>
PCSB Bank	Creston	\$10,000,000	\$10,000,000
First National Bank	Creston	\$10,000,000	\$10,000,000
Iowa State Savings Bank	Creston	\$10,000,000	\$10,000,000
State Savings Bank	Bedford	\$10,000,000	\$10,000,000
Iowa Public Agency Investment Trust	Des Moines	\$10,000,000	\$10,000,000
Great Western Bank	Creston	\$10,000,000	\$10,000,000

CERTIFICATION: I hereby certify that the foregoing is a true and correct copy of a resolution of the City of Creston adopted at a meeting of said public body, duly called and held on the 7th day of July, 2015, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect.

PASSED AND APPROVED this 7th day of July 2015.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Randy White				
Nancy Loudon				
Gary Lybarger				
Dave Koets				
Marsha Wilson				
Gabe Carroll				
Rich Madison				

ATTEST:

WARREN WOODS
MAYOR, CITY OF CRESTON

LISA WILLIAMSON
CITY CLERK

CITY OF CRESTON

RESOLUTION # _____

A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS.

Whereas the Economic Development Administration was assigned to administer the provisions of the Public Works and Economic Development Act of 1965; and

Whereas the Southern Iowa Council of Governments has been designated by the Economic Development Administration as an Economic Development District and

Whereas the State of Iowa and the U.S. Department of Housing and Urban Development has designated the Southern Iowa Council of Governments as the area wide planning organization, and

Whereas the City of Creston is an active member of the Southern Iowa Council of Governments and participates in formulation of area wide plans and programs,

Be It Therefore Resolved by the Creston City Council that the City of Creston desires to participate in the fiscal year 2016 planning and economic development programs of the Southern Iowa Council of Governments in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties.

Be It Further Resolved by the Creston City Council that the City of Creston provides \$7,638.15 for the operation of the Southern Iowa Council of Governments' planning and development programs.

Passed and signed this _____ day of _____, 2015.

Signature _____
Mayor

Attest _____
City Administrator or City Clerk

REC'D DEC 30 2014

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

December 30, 2014

City of Creston
Mayor Warren Woods
City Hall
116 W. Adams, PO Box 449
Creston, IA 50801

Dear Mayor Woods:

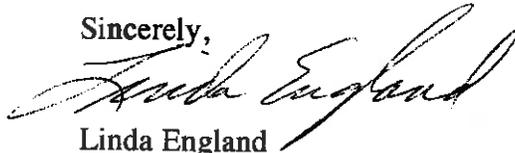
As you begin your budgetary process for this year, I take this opportunity to thank you for your support of SICOG over the past 40+ years. This letter is to respectfully request that the City Council include SICOG in their FY 2016 budget.

For the FY 2016 the SICOG Board of Director's has set the per capita dues at 97½¢. These funds are used to support SICOG activities and to match planning and development grants for our eight-county area during the next fiscal year.

The enclosed invoice shows the amount due for Creston for fiscal year 2016. Please approve the enclosed resolution and return a signed copy to the SICOG office. Please, be advised that all local government payments are needed before July 15, 2015, as our federal grants require that local funds be on hand before federal payments are made.

Creston's support in the past has made it possible for us to continue to provide professional staff to our members. Again, your support of SICOG would be greatly appreciated. If you have any questions about our area wide planning and development efforts or you need planning, grantsmanship or technical assistance, please feel free to call on one of the SICOG board members or the staff.

Sincerely,



Linda England
Chairperson

Enclosure
LE:jkb

Grantsmanship

Planning

Technical Assistance

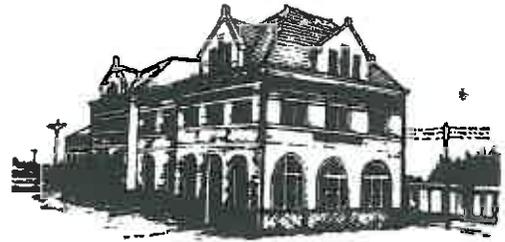


- Linda England,
Chairperson,
Adams County
- Ron Riley,
Vice-Chairperson,
Union County
- Aaron Price,
Secretary,
Madison County
- Karen Zabel,
Treasurer,
City of Lenox
- John Twombly,
Adair County
- Marvin McCann
Clarke County
- J. R. Cornett
Decatur County
- Royce Dredge
Ringgold County
- Tom Leners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



City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

I & I Special Assessment Form

I/We Heather Black hereby acknowledge that I/we have special assessment for sewer balance of 2,300 due to the City of Creston. This indebtedness was incurred as a result of work done to comply with the City of Creston's Municipal Wastewater System Ordinance, [Chapter 95](#) which prohibits the Inflow and Infiltration of water into the sanitary sewer system.

I/We agree to a repayment plan of 5 (maximum of 10) equal installments of \$ 460.00 plus interest at a rate of 6% plus a \$5.00 administration fee due with each installment. The first installment is due on or before September 30th annually beginning September 2016. The other installments, with interest on the whole amount unpaid, shall be paid annually thereafter at the same time and in the same manner as the September semi-annual payment of general property taxes.

Pursuant to Iowa Code Section 311.18, if taxes become delinquent on the first of October, (unless the last day of September is a Saturday or Sunday, in which case it becomes delinquent on the 2nd business day of October) the assessment shall bear the same interest and be attended with the same rights and remedies for collection as general property taxes.

I may discharge the assessment by paying the balance then due on all unpaid installments, with interest on the entire amount of the unpaid installment to December 1 following, as set forth in Sec 384.65.3 (311.17) of the Iowa Code.

By signing, I/we hereby acknowledge the terms and condition of this agreement.

Heather Black

Signature

6-15-15

Signature

Dated

Dated

Parcel Description (including address, district/parcel number)

1209 N. Cherry St.
N-80' of W-2, Block 1, McDonalds North Sec. C.

H&H Commercial Services

Trent Holliday
1510 260th St
Diagonal, IA 50845
641-344-7109

Removed footing tile from the sewer and installed sump pump pit and cleanout
for Heather Black at 1209 N Cherry

Material and Labor:\$2,800.00

Thanks for the business!

RESOLUTION NO. ?? – 16

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

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2015; and,

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

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

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

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

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

100 S Stone – N 62.5 FT Lot 4, S & E Lake View Addition; Parcel #24010-420-006-50	\$250.00
606 S Elm – Lot 150, Original Plat; Parcel #24010-320-125-00	\$175.00
409 N Oak – Lot 11, Block 4, 1 st Northern; Parcel #24010-510-039-00	\$175.00
308 S Maple – S ½ Lot 233 & N 4 FT Lot 234, Original Plat; Parcel #24010-320-208-00	\$175.00
501 N Oak – S 60 FT of W 122 FT, Block 6, 2 nd Northern; Parcel #24010-520-062-00	\$175.00
308 N Elm – Lot 111, Original Plat; Parcel #24010-320-083-00	\$175.00
609 N Maple – Lot 11, Block 1, 2 nd Northern; Parcel #24010-520-011-00.....	\$175.00
1200 N Birch – Lot 107, except W 75 FT, Swigart's; Parcel #24010-470-110-00	\$175.00
301 W Seneca – E 125 FT Lot 31, Swigart's North; Parcel #24010-470-044-00	\$250.00
318 N Division – N 65 FT Lot 1, West Creston, Section A; Parcel #24010-340-002-00	\$250.00
415 N Jarvis – S 4 FT Lot 64, All Lot 65 and N 10 FT Lot 66, Railroad Addition; Parcel #24010-560-056-75	\$175.00
417 N Jarvis – N 40 FT Lot 64, Railroad Addition; Parcel #24010-560-055-00	\$175.00
805 E Howard – E-2 Lots 169-170, McDonald's North, Section B; Parcel #24010-400-066-00	\$175.00
405 N Cherry – Lot 16, McDonald's North, Section A; Parcel #24010-390-013-00	\$175.00

Recd 7-1-15



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

June 29, 2015

Michelle Barrett
Sales and Service Coordinator
Hydro-Klean LLC
5737 8th Ave. SW
Watertown, South Dakota 57201

CRESTON, IOWA
NORTH SIDE SANITARY SEWER REHABILITATION
CHANGE ORDER NO. 2

Enclosed are three copies of Change Order No. 2 for work on the North Side Sanitary Sewer Rehabilitation project, under the contract between the City of Creston and Hydro-Klean LLC. Change Order No. 2 modifies the project completion date from June 30, 2015 to August 10, 2015 for all work on the project.

Please sign Change Order No. 2 in the spaces provided and forward all three copies to the City of Creston, Iowa for processing.

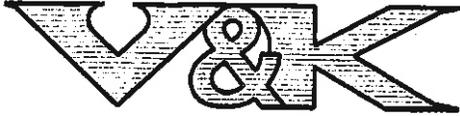
If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Original Signed By
Jordan Kappos
Jordan Kappos

JDK
25156
Enclosure

cc: Tom Hay, Hydro-Klean LLC w/ enclosure
✓ Mike Taylor, City of Creston w/ enclosure
Kevin Kruse, City of Creston w/ enclosure



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(W)

June 29, 2015

CHANGE ORDER NO. 2

**CRESTON, IOWA
NORTH SIDE SANITARY SEWER REHABILITATION**

Change Order No. 2 modifies the project completion date from June 30, 2015 to August 10, 2015 for all work on the project.

HYDRO-KLEAN LLC

CITY OF CRESTON, IOWA

By _____

By _____

Title _____

Title _____

Date _____

Date _____

VEENSTRA & KIMM, INC.

ATTEST:

By *Jordan Kasper*

By _____

Title Project Engineer

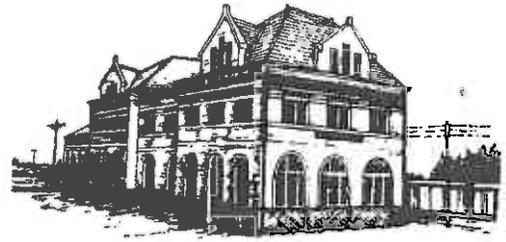
Title _____

Date 6/29/2015

Date _____

City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

July 2, 2015

TO: Mayor and City Council Members

RE: Interstate Enterprises LTD Request for an Easement

Interstate Enterprises is requesting an easement from the City of Creston to place buried cable in city right of way beginning west of Abell Street on the south side of Taylor Street (Highway 34) then going west to the east right of way of Sumner Street, then going south in the east right of way of Sumner Street to a new building site at 1103 Sumner Street, which is on the south side of the US Cellular building.

It is my understanding that this new building site will house the Child Support Recovery offices.

The company that will do the placement of this cable has asked if they could start the work the week of July 13th which is prior to the public hearing date for the easement. If anyone has a problem with this easement or with the company starting before the public hearing date please let me know and I will let them know.

Yours truly,

A handwritten signature in black ink, appearing to read 'Kevin Kruse'.

Kevin Kruse
Public Works Director

ITEMS TO INCLUDE ON AGENDA

CITY OF CRESTON, IOWA

\$1,125,000 Taxable General Obligation Urban Renewal Bonds, Series 2015.

- Resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement.

NOTICE MUST BE GIVEN PURSUANT TO IOWA CODE
CHAPTER 21 AND THE LOCAL RULES OF THE CITY.

July 7, 2015

The City Council of the City of Creston, State of Iowa, met in _____ session,
in the Council Chambers, City Hall, 116 West Adams, Creston, Iowa, at _____ o'clock
_____.M., on the above date. There were present Mayor _____, in the chair, and the
following named Council Members:

Absent: _____

* * * * *

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$1,125,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2015, APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT" and moved its adoption. Council Member _____ seconded the Resolution to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$1,125,000 TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2015, APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT

WHEREAS, the Issuer is in need of funds to pay costs of aiding in the planning, undertaking, and carrying out of urban renewal projects under the authority of Iowa Code chapter 403 and the Urban Renewal Plan for the South Cottonwood Residential Urban Renewal Area, including funding a development agreement with Sonntag Development LLC, an essential corporate purpose project, and it is deemed necessary and advisable that the City issue Taxable General Obligation Urban Renewal Bonds for such purpose to the amount of not to exceed \$1,300,000 as authorized by Sections 384.25 and 403.12 of the Code of Iowa; and

WHEREAS, pursuant to notice published as required by Sections 384.24 (3)(q), 384.25 and 403.12 this Council has held a public meeting and hearing on June 16, 2015, upon the proposal to institute proceedings for the issuance of not to exceed \$1,300,000 Taxable General Obligation Bonds, and all objections, if any, to such Council action made by any resident or property owner of the City were received and considered by the Council; and no petition having been filed, it is the decision of the Council that additional action be taken for the issuance of the \$1,125,000 Bonds, and that such action is considered to be in the best interests of the City and the residents thereof; and

WHEREAS, in conjunction with its Municipal Advisor, Independent Public Advisors, LLC, the City has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Bonds;

WHEREAS, the Council has received information from its Municipal Advisor evaluating and recommending the procedure hereinafter described for electronic, facsimile and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of both sealed and electronic internet communication.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESTON, STATE OF IOWA:

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That the preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Municipal Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 3. That the Clerk is hereby directed to publish notice of sale of said bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in "Creston News-Advertiser", a legal newspaper, printed wholly in the English language, published within the county in which the bonds are to be offered for sale or an adjacent county. Said notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 21st day of July, 2015, at 6:00 o'clock P.M., will hold a meeting to act upon bids for said bonds, which bids were previously received and opened by City Officials at 11:00 o'clock A.M. on said date. The notice shall be in substantially the following form:

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of Taxable General Obligation Urban Renewal Bonds, Series 2015, of the City of Creston, State of Iowa, will be received at the office of the City Administrator, City Hall, 116 West Adams, P.O. Box 449, Creston, Iowa 50801-0449; Telephone 641-782-2000 (the "Issuer") at 11:00 o'clock A.M., on the 21st day of July, 2015. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The bonds to be offered are the following:

TAXABLE GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2015, in the amount of \$1,125,000*, to be dated August 19, 2015 (the "Bonds")

*Subject to principal adjustment pursuant to Official Terms of Offering.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- **Sealed Bidding:** Sealed bids may be submitted and will be received at the office of the City Administrator at City Hall, 116 West Adams, P.O. Box 449, Creston, Iowa 50801-0449.
- **Electronic Internet Bidding:** Electronic internet bids will be received at the office of the City Administrator at City Hall, 116 West Adams, P.O. Box 449, Creston, Iowa 50801-0449. The bids must be submitted through the PARITY® competitive bidding system.
- **Electronic Facsimile Bidding:** Electronic facsimile bids will be received at the office of the City Administrator at City Hall, 116 West Adams, P.O. Box 449, Creston, Iowa 50801-0449 (facsimile number: 641-782-6377) or at the office of the Municipal Advisor, Independent Public Advisors, LLC, 8805 Chambery Blvd., Ste. 300 #114, Johnston, Iowa, 50131 (facsimile number: 515-259-8193). Electronic facsimile bids will be sealed and treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 116 West Adams, Creston, Iowa at a meeting of the City Council on the above date at _____ o'clock _____.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be

obtained by request addressed to the City Clerk, City Hall, 116 West Adams, P.O. Box 449, Creston, Iowa 50801-0449; Telephone 641-782-2000 or the Issuer's Municipal Advisor, Independent Public Advisors, LLC, 8805 Chambery Blvd., Ste. 300 #114, Johnston, Iowa, 50131, Telephone: 515-259-8193.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Creston, State of Iowa.

City Clerk, City of Creston, State of Iowa

(End of Notice)

PASSED AND APPROVED this 7th day of July, 2015.

Mayor

ATTEST:

City Clerk

PROPOSAL AND LETTER OF AGREEMENT FOR PROFESSIONAL DESIGN SERVICES

July 1, 2015

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

RE: PROFESSIONAL DESIGN SERVICES FOR CRESTON DEPOT FY 2016 REHABILITATION

PROJECT DESCRIPTION

The City of Creston is planning on investing \$100,000 in FY 2016 on exterior improvements to the City Hall. The building, Listed on the National Register of Historic Places, originally housed an 1899 Chicago, Burlington and Quincy Railroad Depot. Great care should be taken with the methods and material of rehabilitation so as not to degrade the integrity of the historic fabric of the building. It is our opinion that Secretary of the Interior Standards for Rehabilitation should be followed, regardless of funding sources.

For this project, it is our understanding that the City wishes for focus on exterior openings including windows, doors, and openings that had previously been infilled. The specific project scope will be determined by prioritizing the needed repairs and aligning the project scope with the project budget stated above.



SCOPE OF SERVICES

Design Services

- Further investigate the current condition of existing window and door openings.
- Define the scope of work that can be completed for the project budget.
- Develop specifications and drawings for new Work.

Bidding and Negotiation

- Prepare bidding documents.
- Conduct Pre-bid Conference.
- Answer questions from bidders and issue written addendums.
- Review substitution requests and alternates.

Construction Administration

- Conduct Preconstruction Conference.
- Review Submittals.
- Visit the site at appropriate times to observe the Work and make decisions about methodology and materials to be used.
- Administer minor changes in the Work.
- Prepare Change Orders.
- Process Contractor's Applications for Payment.
- Conduct Inspection for Substantial Completion, prepare punch list, and prepare Certificate of Substantial Completion.

SCHEDULE

- Design Services: October 2015 – January 2016
- Bidding and Negotiation: February 2016
- Construction: March – June 2016 (Pending Owner/Contractor Agreement)

CURRENT BUDGET: \$ 100,000 (hard construction costs)

COMPENSATION:

15% of the Cost of Construction plus reimbursable expenses.

Additional Services: At the request of the Owner, the Architect and/or its consultants shall provide Additional Services on an hourly or negotiated basis. Possible additional services include, but are not limited to the following: Site visits in excess of four (4) during the duration of the project.

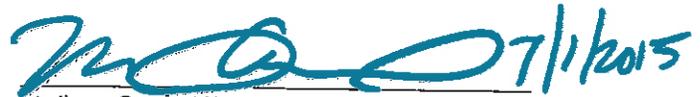
EXHIBITS

- General Conditions
- Schedule of Reimbursable and Hourly Expenses

If this Proposal and Letter of Agreement is consistent with your expectations, please indicate your agreement by signing, dating, and returning one original copy, the second may be retained for your records. Please let us know if you have any questions or comments.

Mr. Warren Woods
Mayor, City of Creston

Date



Mathew Coen, AIA
Vice President

Date



GENERAL CONDITIONS

1. PARTIES AND SCOPE OF WORK

Walker Coen Lorentzen Architects shall perform professional services as set forth in this proposal, the Client's acceptance thereof and these General Conditions. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and the nature of the professional services ordered by the Client is adequate and sufficient for the Client's intended purpose. The ordering of professional services from Walker Coen Lorentzen Architects shall constitute acceptance of the terms of Walker Coen Lorentzen Architects' proposal and these General Conditions.

2. CLIENT'S DUTY TO NOTIFY

Client represents and warrants that Client has advised Walker Coen Lorentzen Architects of any known or suspected hazardous materials, utility lines and pollutants at any site at which Walker Coen Lorentzen Architects is to do professional services hereunder.

3. STANDARD OF CARE

Walker Coen Lorentzen Architects professional services will be performed in accordance with this agreement and with generally accepted principles and practices. In performing its professional services, Walker Coen Lorentzen Architects will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession.

4. PRICING ESTIMATES

Walker Coen Lorentzen Architects has no control over the costs of labor, materials, equipment, over contractors' methods of determining bid prices, or over competitive bidding, market or negotiation conditions. Accordingly, Walker Coen Lorentzen Architects cannot and does not warrant or represent that bids or negotiated prices will not vary from any established budgetary constraints. Client may perform its own cost analysis or retain its own cost consultant and shall be solely responsible for the accuracy and preparation of cost estimates at each appropriate stage of the Project.

5. ADDITIONAL SERVICES

Client may request or it may become necessary for Walker Coen Lorentzen Architects to perform Additional Services in order to further the objectives of the Project. Notwithstanding any other description of Basic or Additional Services, any services which Client requests Walker Coen Lorentzen Architects to perform after final payment has been made to the contractor(s) or more than sixty (60) days after the Project has been certified to be substantially complete shall be considered Additional Services. Any modifications or changes requested by Client inconsistent with Client's prior approval(s) shall be considered Additional Services. Additional Services shall be billed at Walker Coen Lorentzen Architects normal hourly rates and Client shall pay such charges above and beyond any charges for Basic Services set forth in the Proposal.

6. PAYMENT

Client shall be invoiced monthly as professional services are completed and reported. Client agrees to pay each invoice within fifteen (15) days of its receipt. Client further agrees to

pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within thirty (30) days at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law) until paid. Client agrees to pay Walker Coen Lorentzen Architects cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney fees. These General Conditions are notice, where required, that Walker Coen Lorentzen Architects shall file a lien whenever necessary to collect past due amounts. Failure to make payment within thirty (30) days of invoice shall constitute a release of Walker Coen Lorentzen Architects from any and all claims which Client may have, either in tort or contract, and whether known or unknown at the time.

7. OWNERSHIP OF DOCUMENTS

All documents produced by Walker Coen Lorentzen Architects under this Agreement shall remain the property of Walker Coen Lorentzen Architects and may not be used by the Client for any other endeavor without written consent.

8. LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the Project to both the Client and Walker Coen Lorentzen Architects, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Walker Coen Lorentzen Architects to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorney fees and costs, and expert witness fees and costs, so that the total aggregate liability of Walker Coen Lorentzen Architects to the Client shall not exceed \$50,000 or Walker Coen Lorentzen Architects' total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

9. INDEMNIFICATION

The Client shall indemnify and hold harmless Walker Coen Lorentzen Architects and all of its directors, officers, employees and agents from and against any and all claims, damages, losses and expenses (including reasonable attorney fees) arising out of or resulting from the performance of professional services, provided that any such claim, damage, loss or expense is caused in whole or in part by the negligent act, omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except Walker Coen Lorentzen Architects) or anyone for whose acts for any of them may be liable.

10. TERMINATION

This Agreement may be terminated, by either party, upon giving seven days prior written notice. In the event of termination, Walker Coen Lorentzen Architects shall be compensated by the Client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services, records and reports as are necessary to place Walker Coen Lorentzen Architects files in order and/or protect its professional reputation.



HOURLY FEE RATE SCHEDULE
February 2014

CURRENT FEE AND RATES
& REIMBURSABLE EXPENSES

Our personnel are classified by experience and role. Established hourly rates are as follows:

Architect – Principal:	\$ 150.00
Architect III	\$ 110.00
Architect II	\$ 100.00
Architect I	\$ 95.00
Intern Architect III	\$ 75.00
Intern Architect II	\$ 70.00
Intern Architect I	\$ 65.00
Interior Designer	\$ 65.00
CAD Technician	\$ 75.00
Admin Assistant	\$ 45.00

These rates include payroll wages plus mandatory contributions and customary benefits. They also include profit, and overhead items such as insurance, rent, depreciation, continuing education, product research, and computer technology and programming.

This hourly fee rate schedule has been established for the month and year listed and is subject to annual adjustments.

SCHEDULE OF REIMBURSABLE
EXPENSES - February 2014

Filing Fees.....	1.10 x cost
Long Distance Telephone Calls.....	1.10 x cost
Materials & Supplies.....	1.10 x cost
Meals & Lodging (Approved Out of Town Travel.....)	1.10 x cost
Postage and Delivery.....	1.10 x cost
Mileage (per federal rate).....	1.10 x cost
Photocopies.....	\$.25 to \$.50 each
Color Copies/Printing.....	\$.85 to \$7.00 each
Color Copies/Printing - Photo Quality.....	\$2.00 to \$7.00 each
Out of Office Copies/Printing/Plotting/Reproduction.....	1.10 x cost
Compact Discs.....	\$5.00 each

