

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:** Gary Lybarger  
**COUNCIL:** Randy White, Rich Madison, Gabe Carroll, Marsha Wilson, Dave Koets, Christine Nielsen, Steve Wintermute  
**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, March 1, 2016**  
**6:00 p.m.**  
**02/26/2016 1:43 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:** February 16, 2016 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i) **Total Claims** - \$111,574.78
    - ii) **Fund Transfers** - \$5,500.00
  3. **Liquor License:** Elm's Club – Class C; Wal-mart – Class E, B & C w/Sunday Sales
  4. **Appointments:** Paul Vandevender – Board of Adjustment
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action can be taken.**
7. **New Business**
  1. **Motion** to Establish the Third and Final Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES
  2. **Public Hearing** for the Adoption of Final Budget for FY 2017
  3. **Resolution** to Adopt Final Budget for FY 2017
  4. **Resolution** of support for the Library to proceed with the development of the library at its current location
  5. **Resolution** to approve a request from the Creston RAGBRAI Committee to advance Hotel-Motel Funds of \$5,000 to be used for seed capital for the organizational expenditures until sponsorships and various fees are sufficient. These funds will be reimbursed to the City if possible
  6. **Resolution** to approve a Commercial Tax Abatement Application from Advanced Ag Seed at 909 E Lucas
  7. **Appointment** with Todd Jackson to discuss the purchase of a new truck for the Fire Department
    - i) **Resolution** to approve the purchase of a new truck for the Fire Department

8. **Resolution** to approve selling the Fire Department's 2002 Ford Excursion to the Afton Fire Department
9. **Resolution** to approve Certificate of Completion and payment of retainage fee of \$21,103.72 for North Side Sanitary Sewer Rehabilitation Project
10. **Appointment** with GRMC (Greater Regional Medical Center) requesting relief on sewer portion of invoice
  - i) Possible action
11. **Appointment** with Doug Miller requesting relief on sewer portion of invoice
  - i) Possible action
12. **Motion** to approve a temporary street closing request from the Creston High School Prom Committee for the 200 block of North Maple Street on April 9, 2016, from 3 – 5:30 pm, for pictures
13. **Motion** to approve temporary street closings and route in the McKinley Park/Lake area, for the Live Healthy Iowa 5K sponsored by Southern Prairie YMCA on April 9, 2016, at 8 am, subject to approval by the Park & Recreation Board

8. **Other**

10. **Motion** to go into Closed Session – Discussion of the Purchase or Sale of Particular Real Estate Pursuant to Iowa Code §21.5(1)(j)
11. **Resolution** to approve the purchase of property for the Adams Street Bridge Project

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL FEBRUARY 16, 2016

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 Lybarger presiding.

Roll call being taken with the following Council members present: Wintermute, Koets, Wilson, Carroll, Madison and Nielsen. White was absent.

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

Madison moved seconded by Wilson to approve the consent agenda, which included approval of minutes of February 2, 2016, regular meeting and claims of \$145,513.56. All voted aye. White was absent. Motion declared carried.

During Public Forum, Keith Woreland, the newly hired Director of the YMCA, introduced himself to Council and told of new upcoming programs. He also stated he appreciates the City's continued support and invited everyone to stop out.

Wilson moved seconded by Wintermute to Establish the Second Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES. Koets, Wilson, Carroll, Madison, Nielsen and Wintermute voted aye. White was absent. Second Reading declared established.

A resolution was offered by Wilson seconded by Madison to adopt proposed budget for FY 2017 and set a Public Hearing on March 1, 2016, at 6:00 p.m. for the Adoption of Final Budget for FY 2017 and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Wintermute to approve Drawdown Request #6 for \$1,633.63 from Iowa Department of Economic Development WIRB grant for the Hurley Creek/McKinley Lake Water Quality Improvements Project based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Nielsen and Wintermute voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Carroll to approve a request from the Park & Recreation Board for \$5,500 to be paid from the Hotel-Motel Fund for assistance with promoting summer events and authorize the Mayor and Clerk to execute the proper documentation. Madison, Nielsen, Wintermute, Koets, Wilson and Carroll voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to authorize the mayor to sign an agreement with Susquehanna Productions on behalf of music artist The Carl Worden Band and make payment in full of \$1,000 immediately following the conclusion of the engagement on June 18, 2016, based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison,

Nielsen, Wintermute, Koets and Wilson voted aye. White was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to set dates for Bid Letting on February 17, 2016 and Public Hearing on March 15, 2016, at 6:00 p.m. for the Creston City Hall – Exterior Openings Restoration Project and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. White was absent. Resolution declared passed.

Don Sonntag, of Sonntag Development, LLC, is requesting modifications be made to the Development Agreement so that he and the City can move forward on the Cottonwood Housing Development. He requested that his Letter of Credit be lowered from \$1 million to \$500,000; the building dates be changed to reflect the current building period; and that he be allowed to begin dirt work and building before the infrastructure is installed.

A resolution was offered by Wilson seconded by Wintermute to proceed and modify agreement on the dollar amount of Letter of Credit, the building dates, and that Sonntag Development be allowed to enter into an agreement and post bond or cash to begin construction of buildings before the infrastructure is installed in accordance with Section 170.14 of the Zoning Code and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Nielsen and Wintermute voted aye. White was absent. Resolution declared passed.

On behalf of the Creston RAGBRAI Committee, Ellen Gerharz told Council that they now have their committees set, and they are still in need of volunteers. There will be a Public Meeting at 7 a.m., February 23<sup>rd</sup>, in the Council Chambers. The finalized bike route will be publicized by RAGBRAI on March 6<sup>th</sup>. All sub-committees are to have their budgets submitted to Creston RAGBRAI Treasurer Steve Crittenden, by March 15<sup>th</sup>, after which they will approach City Council to request seed money from the Hotel-Motel Fund at the April 1<sup>st</sup> Council Meeting. The Committees ask that everyone please be patient!

Under Other, Councilperson Wintermute spoke on nuisance properties. He would like all to work together to figure out the best way to clean up the town we live in and keep it clean. He feels a part of the problem is lack of pride. “Clean and friendly” could be Creston’s theme if we all work together.

Motion was made by Wilson seconded by Madison to adjourn the meeting. All voted aye. White was absent. Council adjourned at 6:56 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	WINDSTREAM	TELEPHONE	57.26
			BATTERY #17	144.02
		CRESTON MOTOR SUPPLY INC	USPS-POSTAGE	2.54
			USPS-POSTAGE	4.32
		PETTY CASH - POLICE	USPS-POSTAGE	13.54
			USPS-POSTAGE	3.14
			USPS-POSTAGE	6.45
			USPS-POSTAGE	30.00
		UNION CO CLERK OF COURT	COURT COSTS-CITY V. SCHLAP	30.00
			TOTAL:	261.27
FIRE PROTECTION	GENERAL FUND	US CELLULAR	TABLET DATA PLANS-FEB'16	77.64
			UNIFORMS	405.96
		CARPENTER UNIFORM CO &	WATER-FIRE	16.20
			CRESTON CITY WATER WORKS	PRESSURE GUAGE E-1
		ED M FELD EQUIP CO INC	PHONE USAGE FEE	7.11
		EMERGENCY SERVICES MARKETING CORP.	FF-2 TEST	150.00
		FIRE SERVICE TRAINING BUREAU	TELEPHONE	226.77
		WINDSTREAM	BLUE DEF FLUID	8.99
		CRESTON MOTOR SUPPLY INC	POKORNY-SMALL ENGINE FUEL	18.00
		PETTY CASH - FIRE	WALMART-BAGS FOR ASBESTOS	4.98
			WALMART-FOLDERS, ASPIRIN	18.13
			WALMART-FUNNEL	3.83
			HYVEE-BREAKFAST AFTER FIRE	17.14
			STAMPS-POST OFFICE	9.80
	TOTAL:	1,074.55		
BUILDNG & HSNQ SAFETY	GENERAL FUND	BRUCE, MIKE	(4) ICC CERT. RENEWALS	110.00
			STATOR-M. BRUCE'S TRUCK	85.96
		CRESTON AUTOMOTIVE	TELEPHONE	59.58
			OFFICE DEPOT	CORRECTION PENS
		WINDSTREAM	CORRECTION TAPE	12.47
		OFFICE DEPOT	BALL POINT PENS	4.67
			TOTAL:	276.73
ANIMAL CONTROL	GENERAL FUND	WAL-MART COMMUNITY	SUPPLIES FOR POUND	46.50
			DOG FOOD	12.88
			Cat Litter, WD-40	45.54
			TOTAL:	104.92
STREET LIGHTING	GENERAL FUND	CRYSTAL LIGHTING CORP	(2) 80W IND BALLAST	174.00
			ECHO GROUP INC	PHOTO CELL
			TOTAL:	244.80
AIRPORT	GENERAL FUND	ARROW ENERGY, INC.	JET A FUEL	11,254.50
			WINDSTREAM	TELEPHONE
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	12,809.47
LIBRARY SERVICES	GENERAL FUND	WINDSTREAM	TELEPHONE	373.68-
			OFFICE MACHINES	TONER CARTRIDGES
		WAL-MART COMMUNITY	RESTROOM SUPPLIES	27.60
			VELCRO HANGING TABS	23.68
			SUPPLIES	28.72
			TOTAL:	117.69-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
PARKS	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-PARK	8.00	
			UNIFORMS-PARK	8.00	
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07	
		WINDSTREAM	TELEPHONE	55.13	
		CRESTON MOTOR SUPPLY INC	DRILLBIT SET	189.98	
		TOTAL:		270.18	
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE	59.58	
			TOTAL:	59.58	
CEMETERY	GENERAL FUND	GRMC BUSINESS HEALTH & WELLNESS	DRUG SCREEN-KRANTZ	40.00	
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	4.00	
			UNIFORMS-CEMETERY	4.00	
		WINDSTREAM	TELEPHONE	57.26	
		CRESTON MOTOR SUPPLY INC	WASH BRUSH	20.98	
		SERVICE TECHS INC	BAR & CHAIN-CEMETERY SAW	70.90	
		SIRWA	WATER-CEMETERY	33.00	
		TOTAL:		230.14	
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-PARK	9.07	
		WINDSTREAM	TELEPHONE	15.98	
		IOWA DEPT OF PUBL HEALTH	ANNUAL POOL REGISTRATION	105.00	
		TOTAL:		130.05	
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-FEB'16	845.63	
		INFO DOG SECURITY, LLC	SHRED SERVICES-FEB'16	30.00	
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	12.96	
			WATER-1707 W ADAMS	9.07	
		WINDSTREAM	TELEPHONE	355.56	
		DOUGLAS D DAGGETT, PC	LIEN/TITLE SEARCH-308 N EL	225.00	
		OFFICE DEPOT	TONER FOR PRINTER	69.49	
			TOTAL:		1,547.71
CITY HALL	GENERAL FUND	WALKER COEN LORENTZEN ARCHITECTS	PROF. SERVICES-DEPOT REST	784.08	
		CRESTON CITY WATER WORKS	WATER-CITY HALL	23.65	
		TOTAL:		807.73	
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	BOLTS FOR BARRICADES	45.53	
			QUIET ZONE SIGN POST	18.59	
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CHRISTENSEN	10.00	
			UNIFORMS-STREET	71.72	
			UNIFORMS-STREET	48.72	
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	9.72	
			WATER-CITY BARN	12.96	
		FASTENAL	BOLTS, NUTS, WASHERS	27.88	
		WINDSTREAM	TELEPHONE	180.46	
		GRIMES ASPHALT & PAVING CORP	16T COLD PATCH	2,248.40	
		CRESTON MOTOR SUPPLY INC	FILTERS	50.20	
			CHEM STOCK	101.76	
			TAIL LIGHTS #39	106.34	
			ELEC & LIGHTING STOC	131.07	
			BARRICADE TAPE	45.90	
		SCHILDBERG CONSTRUCTION COMPANY INC	78.26T CLASS D ROAD ROCK	935.22	
			35.07T CLASS E RIPRAP	946.89	
	CLASS D & 1 1/2 IN CLEAN	1,003.40			
	TOTAL:		5,994.76		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	59.58
			TOTAL:	59.58
SE.	NDING INSURANCE PAYROLL TAX BENEFIT	THE HARTFORD	POLICY#866519-GROUP LIFE	374.40
			TOTAL:	374.40
POLICE FORFEITURE	POLICE FORFEITURE	CRESTON VET CLINIC PC	K9 SHOTS	89.95
		K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	121.94
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	LONG, SCOTT	COMEDIAN-FUNDRAISING EVENT	1,000.00
		SNYDER & ASSOCIATES, INC.	HURLEY CREEK ENG SVC	1,925.00
			TOTAL:	2,925.00
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	MARKETING KINETICS LLC	MONTHLY CONTRACT-FEB'16	2,867.00
		WAL-MART COMMUNITY	HP15 LAPTOP COMPUTER	199.00
			TOTAL:	3,066.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PHASE 2 ENG. ADAMS ST BRG	13,300.50
			PHASE 2 ENG. ADAMS ST BRG	2,500.00
		RALLY APPRAISAL, LLC	ADAMS ST BRIDGE-LAND APPRA	285.00
			TOTAL:	16,085.50
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	ESRI, INC.	ARC GIS MAINTENANCE	900.00
		TESTAMERICA LABORATORIES, INC	WEEKLY SAMPLING	341.00
			WEEKLY TESTING	341.00
			TSS/BOD (2)	47.00
			WEEKLY TESTING	341.00
			WEEKLY TESTING	341.00
		AKIN BUILDING CENTER	(4) TUBES SEAM SEALER	21.16
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		COOK VIDEO & APPLIANCE	REFRIGERATOR REPAIR	126.11
		CRESTON CITY WATER WORKS	WATER-WWTP	234.10
		WINDSTREAM	TELEPHONE	438.64
		HACH COMPANY	107399 SULFURIC ACID	60.90
			107166 MANG SULFATE	14.55
			107266 ALVALINE ACID	42.45
			FREIGHT	17.79
			2285901 DESICCANT	44.10
		INDACOM ELECTRICAL SERVICE LLC	AIR COMPRESSOR RPR	675.00
			DIAGNOSE CENTRAL GAT	125.00
		IOWA PRISON INDUSTRIES	SIGNS	37.60
		CRESTON MOTOR SUPPLY INC	OIL FILTERS 4X4 FORD	9.58
		VEENSTRA & KIMM INC	ENG SVCS NORTH SIDE SEWER	2,520.00
			ENG SVC FACILITY PLAN	1,476.36
			TOTAL:	8,211.34
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	NEUTER CAT-TAYLOR	65.00
			TEST, VACC, SPAY-AKILAH	220.45
			TEST, VACC, NEUTER-MAX	180.45
			SPAY "GRACIE"-S. FIZER	142.00
			TEST & VACC STRAY CAT	140.85
			VACC/DEWORM-A.GROSS CAT	53.14
			MEDICAL-R.LARKIN CAT JACK	38.44
		SOUTHERN HILLS VET SVC INC	SPAY CAT-F. MILLER	146.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NEUTER DOG-W. BAKER	93.50
			TEST/VACC POUND KITTEN	77.28
			NEUTER CAT - "RENNY"	35.00
			NEUTER DOG-L HEFFLEFINGER	80.75
			TOTAL:	1,273.36

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

001	GENERAL FUND	17,699.44
110	ROAD USE TAX	6,054.34
112	PAYROLL TAX BENEFIT	374.40
120	POLICE FORFEITURE	121.94
166	RESTRICTED GIFTS-MCKNLY P	2,925.00
167	RESTRICTED GIFTS-LIBRARY	3,066.00
301	CAPITAL PROJECTS FUND	16,085.50
610	SEWER OPERATING FUND	8,211.34
953	ANIMAL SHELTER *AGENCY FU	1,273.36
	GRAND TOTAL:	55,811.32

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TOTAL PAGES: 4

CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 03/01/16

<b>SELF FUNDING INSURANCE</b>		
SISCO	MONTHLY PREMIUM	48,640.72
SISCO	CLAIMS	5,085.62
SISCO	CLAIMS	555.85
KABEL	MONTHLY FEE	
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>54,282.19</b>
<b>FINANCE DEPARTMENT</b>		
FIRST NATIONAL BANK	DEPOSIT TICKETS	79.32
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>79.32</b>
<b>AIRPORT DEPARTMENT</b>		
WEST AVIATION	PER FBO CONTRACT	1,354.17
DISH	CABLE	47.78
<b>AIRPORT DEPARTMENT</b>	<b>TOTAL</b>	<b>1,401.95</b>
<b>MANUAL CHECKS/DEBITS TOTAL</b>		<b><u>55,763.46</u></b>

FUND TRANSFERS FOR PERIOD ENDING:

03/02/16  
POSTING DATE

1 ALLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,500.00	009 HOTEL-MOTEL TAX	166 RESTR GIFTS-MCKLY PARK RENOV	009 3-6910	5,500.00	
			166 3-4830		5,500.00
			009 1110		5,500.00
			166 1110	5,500.00	

FOR: PARK EVENTS
VENDOR: RESTRICTED MCKINLEY PARK FUND

APPLICATION FOR TAX ABATEMENT FOR THE  
CITY OF CRESTON  
FOR QUALIFIED COMMERCIAL REAL ESTATE

PLEASE TYPE OR PRINT:

APPLICANT (Owner of Record): Advanced Ag Seed, LLC  
STREET ADDRESS: 909 E Lucas St.  
MAILING ADDRESS (if different): PO Box 21  
CITY: Creston STATE: IA PHONE: 641-782-0751  
Name of Other Owners of Record (if any): Jeremy Idle

LEGAL DESCRIPTION:

Parcel "L" in Section (7), township (72) North,  
Range (30) west of the 5th PM, Union County  
Parcel # 2501000002050

EXISTING PROPERTY USE:

Single-family Residential  Vacant  
 Multi-residential (Commercial); Multi-family (includes duplexes)

CURRENT PROPERTY VALUE (from Assessor's Records):

Land Value: \$ 13,810.00 Building Value: \$ \_\_\_\_\_

TYPES OF QUALIFYING IMPROVEMENTS: (Check One)

New Construction on vacant land  Replacement of existing structure(s)  
 Additions to existing structures  Rehabilitation of existing structure(s)

BRIEF DESCRIPTION OF PROJECT:

We are building a 80X180X18 Pioneer Seed warehouse  
with a 40X50X10 attached office. There will  
be 6 Bulk soybean Bins on the North side of the  
warehouse

ESTIMATED OR ACTUAL COSTS OF IMPROVEMENTS:

Dollar Value: \$ 418,000.00 Start Date: March of 2016

Estimated or Actual Completion Date: September of 2016  
(Circle One)

**Please Note:** No change may be made once an application is approved and an exemption is granted.

**ACKNOWLEDGEMENTS:**

1. A copy of the building permit (if required) is attached.
2. The property to which improvements are made to conform to the Creston Zoning Ordinance, and anticipated improvements conform to the Ordinance for Tax Abatement for Qualified Real Estate as adopted on March 8, 1994.
3. The Applicant certifies that all information in this application and all information provided in the support of this application is given for the purpose of obtaining an exemption from taxes on improvements and/or new construction, and is true and complete to the best of the Applicant's knowledge.

Applicant's Signature:  Date: 2/25/16

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**CITY COUNCIL ACTION:**

Approved Resolution Number: \_\_\_\_\_ Date: \_\_\_\_\_  
 Disapproved Date: \_\_\_\_\_

Reason for Disapproval: \_\_\_\_\_  
\_\_\_\_\_

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**COUNTY ASSESSOR ACTION:**

Reviewed and Approved Date: \_\_\_\_\_ Initialed By: \_\_\_\_\_

Assessed Valuation of Improvements: \$ \_\_\_\_\_

Reviewed and Disapproved: Date: \_\_\_\_\_ Initialed By: \_\_\_\_\_

Reason for Disapproval: \_\_\_\_\_  
\_\_\_\_\_

**NOTIFICATION OF DETERMINATION:**

Notification of determination was forwarded to the Applicant on: \_\_\_\_\_

Notification of determination was forwarded to the City of Creston on: \_\_\_\_\_

**BUILDING PERMIT UNDER ZONING ORDINANCE OF  
CITY OF CRESTON, IOWA**

Permit No. 9437

**APPLICATION FOR PERMIT**

Date 1-12-2016

The undersigned hereby makes application to erect or remodel a warehouse / office building on

Lot ..... Block ..... Addition .....

No. 909 E. Lucas Street

Owned by Jeremy Ide

Address ..... Phone .....

Number of rooms 2 Bedrooms 0 Toilets 2

Material: Exterior wall Steel Interior wall Steel / drywall

Foundation Concrete Roof Steel Floor Concrete

Sq. feet: Basement ..... 1st Floor 16,400 2nd Floor ..... Garage .....

Valuation \$318,000.00 Fee 1402.50 Type of heat Force Air

Ceiling Height: Basement ..... 1st Floor 2313.50 2nd Floor .....

Dimensions of Building: Width 50 Depth 40 office No. of Stories 1

Use District C-1 Commercial Intended Use Business Area of Lot Ample

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

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

Signed ..... Applicant

Examined and approved this ..... day of ....., 20.....

Administrative Officer

BUILDING PERMIT UNDER ZONING ORDINANCE OF  
CITY OF CRESTON, IOWA

Permit No. 9438

APPLICATION FOR PERMIT

Date 1-20-16

The undersigned hereby makes application to erect or remodel a 4 Bns. on  
..... Lot ..... Block ..... Addition .....  
No. 909 E Lucas ..... Street  
Owned by Jeremy Ide  
Address ..... Phone .....  
Number of rooms ..... Bedrooms ..... Toilets .....  
Material: Exterior wall ..... Interior wall .....  
Foundation ..... Roof ..... Floor .....  
Sq. feet: Basement ..... 1st Floor ..... 2nd Floor ..... Garage .....  
Valuation \$ 100,000 ..... Fee 639.50 Type of heat .....  
Ceiling Height: Basement ..... 1st Floor ..... 2nd Floor .....  
Dimensions of Building: Width 17 x 17 ..... ~~Depth~~ 35' tall ..... No. of Stories .....  
Use District ..... Intended Use ..... Area of Lot .....

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

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

Signed .....  
Applicant

Examined and approved this ..... day of ....., 20.....

.....  
Administrative Officer

**M & M MOTORS**  
**410 S SUMNER AVE**  
**CRESTON, IA 508013328**

**Configuration Preview**

**Date Printed:** 2016-02-15 11:46 AM **VIN:**  
**Estimated Ship Date:** **VON:**

**Quantity:** 1  
**Status:** BA - Pending order  
**FAN 1:** 0025Y City of Cresto  
**FAN 2:**  
**Client Code:**  
**Bid Number:** TB6061  
**PO Number:**

**Sold to:**  
**M & M MOTORS (68179)**  
**410 S SUMNER AVE**  
**CRESTON, IA 508013328**

**Ship to:**  
**M & M MOTORS (68179)**  
**410 S SUMNER AVE**  
**CRESTON, IA 508013328**

**Vehicle:** 2016 3500 CREW CAB CHASSIS 4x4 (172.4 in WB - CA of 60 in) (DD8L93)

	Sales Code	Description	MSRP(USD)
<b>Model:</b>	DD8L93	3500 CREW CAB CHASSIS 4x4 (172.4 in WB - CA of 60 in)	39,640
<b>Package:</b>	22A	Customer Preferred Package 22A	0
	ESB	6.4L V8 Heavy Duty HEMI Engine	0
	DFP	6-Spd Automatic 66RFE Transmission	0
<b>Paint/Seat/Trim:</b>	PR4	Flame Red Clear Coat	0
	APA	Monotone Paint	0
	*SX	Work Grade Vinyl 40/20/40 Bench Seat	195
	-X8	Black/Diesel Gray	0
<b>Options:</b>	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	TBB	Full Size Spare Tire	350
	XEA	Tow Hooks	50
	XHC	Trailer Brake Control	295
	AR9	Single Rear Wheel Group	-400
	AHD	Heavy Duty Snow Plow Prep Group	200
	WBH	18X8.0 Steel Chrome Clad Wheels	295
	DK3	Elec Shift-On-The-Fly Transfer Case	245
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
<b>Non Equipment:</b>	4FA	Special Bid-Ineligible For Incentive	0
<b>Bid Number:</b>	TB6061	Government Incentives	0
<b>Destination Fees:</b>			1,195
		<b>Total Price:</b>	<b>42,065</b>

*220 Amp.  
 A alternator*

*(29,600)*

**Order Type:** Fleet  
**Scheduling Priority:** 1-Sold Order  
**Customer Name:**  
**Customer Address:** USA  
**Instructions:**

**PSP Month/Week:**  
**Build Priority:** 99

*Outright Price = \$29,900*

*M & M MOTORS*

**Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.**

*John Davis  
 2/13/16*

CNGP530 VEHICLE ORDER CONFIRMATION 02/11/16 12:31:55  
=> Dealer: F53689

2016 F-SERIES SD

Page: 1 of 2

Order No: 1234 Priority: C4 Ord FIN: QM633 Order Type: 5B Price Level: 640  
Ord PEP: 610A Cust/Flt Name: CRESTON FD PO Number:

	RETAIL		RETAIL
W3B F350 4X4 CREW/C	\$39880	66D LESS PICKUP BOX	\$(625)
	172" WHEELBASE	JOB #1 BUILD	
PQ RACE RED		10800# GVWR PKG	
A VNYL 40/20/40		213 ELECTRONIC SOF	185
S STEEL		41H ENG BLK HEATER	NC
610A PREF EQUIP PKG		TELE TT MIR-PWR	
	.XL TRIM	67D XTR HVY DTY ALT	75
	.TRAILER TOW PKG		
572 .AIR CONDITIONER	NC	TOTAL BASE AND OPTIONS	41980
	.AM/FM STER/CLK	TOTAL	41980
996 .6.2L EFI V8 ENG	NC	*THIS IS NOT AN INVOICE*	
44P 6-SPD AUTOMATIC	NC	*TOTAL PRICE EXCLUDES COMP PRICE ALLOW*	
TBM LT245 BSW AT 17	165		
X37 3.73 REG AXLE	NC	* MORE ORDER INFO NEXT PAGE *	
90L PWR EQUIP GROUP	1105	F8=Next	
F1=Help	F2=Return to Order	F3/F12=Veh Ord Menu	
F4=Submit	F5=Add to Library	F9=View Trailers	

S006 - MORE DATA IS AVAILABLE.

QC08432

fmcdealr@Rick

Feb 11, 2016 11:30:50 AM

*\$31,430 Bid Price*

CRESTON AUTOMOTIVE

410 W. ADAMS CRESTON, IA 50801

Stalker Chevrolet

February 10<sup>th</sup> 2016

City of Creston Iowa  
Fire Department

This is a bid for a 2016 Chevrolet Silverado 3500 Crew Cab and Chassis. There are two bid sheets. One is for a 3500 Single Wheel Cab (box delete) and Chassis and the other for a 3500 Cab and Chassis Dually. The vehicle builds are included with this letter. Please look over the options. We estimate it will take 6 to 10 weeks to have this truck delivered to the dealership from the time of bid approval. The price quoted is subject to change depending upon any price changes from GM.

2016 Chevrolet Silverado 3500 Crew Cab and Chassis Single Wheel Box Delete.

MSRP: \$41,840  
SALE: \$38,525  
BID ASSIST: -\$7,800  
  
TOTAL: \$30,725

2016 Chevrolet Silverado 3500 Crew Cab and Chassis Dually.

MSRP: \$41,185  
SALE: \$37,885  
BID ASSIST: -\$7,800  
  
TOTAL: \$30,085

Thank you for considering Stalker Chevrolet we look forward to earning your business!

Nick Jannings  
Internet Manager  
Fleet Manager  
Stalker Chevrolet  
641-782-2181  
nick.jannings@stalkergm.com



**Kelley Blue Book** The Trusted Resource®

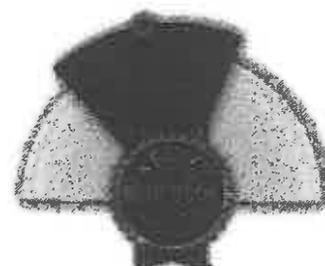
Advertisement

## 2002 Ford Excursion Pricing Report



**Style:** Sport Utility 4D  
**Mileage:** 145,000

Trade In to a Dealer



Trade-in Values valid for your area through 2/25/2016  
Good Condition

### Vehicle Highlights

Fuel Economy: N/A	Max Seating: 9
Doors: 4	Engine: V10, 6.8 Liter
Drivetrain: 4WD	Transmission: Automatic
EPA Class: Sport Utility Vehicles	Body Style: Sport Utility
Country of Origin: United States	Country of Assembly: United States

### Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

**Engine**

V10, 6.8 Liter

**Transmission**

Automatic

**Drivetrain**

4WD

**Accessory Packages**

XLT

**Braking and Traction**

ABS (4-Wheel)

**Comfort and Convenience**

Air Conditioning

Air Conditioning, Rear

Power Windows

Power Door Locks

Cruise Control

**Steering**

Power Steering

Tilt Wheel

**Entertainment and Instrumentation**

AM/FM Stereo

Cassette

CD (Single Disc)

**Roof and Glass**

Privacy Glass

**Exterior**

Running Boards

**Cargo and Towing**

Roof Rack

**Wheels and Tires**

Premium Wheels

### Glossary of Terms

**Kelley Blue Book® Trade-in Value** - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

**Trade-In Range** - The Trade-In Range is Kelley Blue Book's estimate of what you can reasonably expect to receive this week based on the style, condition, mileage and options of your vehicle when you trade it in to a dealer. However, every dealer is different and values are not guaranteed.

**Tip:**

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having

REC'D FEB 26 2016



**VEENSTRA & KIMM, INC.**

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

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

February 24, 2016

Mike Taylor  
City Administrator  
City of Creston  
P.O. Box 449  
116 West Adams  
Creston, Iowa 50801

CRESTON, IOWA  
NORTH SIDE SANITARY SEWER REHABILITATION  
CERTIFICATE OF COMPLETION AND VIDEO INSPECTION

Enclosed are two copies of the Certificate of Completion for the North Side Sanitary Sewer Rehabilitation project. The certificate should be executed by the Mayor after the City Council has approved acceptance of the project. Please sign both certificates and return one signed copy to our office. The retainage amount of \$21,103.72 should be paid 30 days after final acceptance of the project.

Also enclosed are copies of pre-lining, post-lining, and grouting video inspection and reports for the City's use and records.

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

VEENSTRA & KIMM, INC.

A handwritten signature in black ink, appearing to read 'Jordan Kappos'.

Jordan Kappos

JDK  
25156  
Enclosures

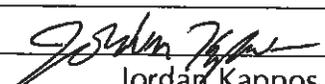
cc: Kevin Kruse, City of Creston  
Tim Ostroski, Southern Iowa Council of Governments w/ enclosure

## CERTIFICATE OF COMPLETION

NORTH SIDE SANITARY SEWER REHABILITATION  
CRESTON, IOWA  
February 24, 2016

We hereby certify that we have made an on-site review of the construction of the North Side Sanitary Sewer Rehabilitation project as performed by Hydro-Klean LLC.

As Engineers for the project, it is our opinion that the work performed is in substantial accordance with the plans and specifications and that the final amount of the Contract is Four Hundred Twenty-Two Thousand, Seventy-Four and 31/100 Dollars (\$422,074.31).

Reviewed By:	VEENSTRA & KIMM, INC.
Signature	
Name	Jordan Kappos
Title	Project Engineer
Date	2/24/2016

Accepted:	CITY OF CRESTON, IOWA
Signature	
Name	Gary Lybarger
Title	Mayor
Date	



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# LIVE HEALTHY IOWA 5K

Sponsored by The University of Iowa

REGISTER NOW

April 9, 2016

Registration opens December 15, 2015

Live Healthy Iowa, in partnership with 17 communities, will host a 5K run/walk and 1K kid's run on Saturday, April 9, 2016. Proceeds from these events benefit the local wellness coalitions in partner communities, as well as [Live Healthy Iowa Kids](#) initiatives.

### 2016 Race Locations

Bondurant	Carroll	Creston	Decorah
DeWitt	Dike	Fairfield	Garnet
Grinnell	Hiawatha	Indianola	Onawa
Osage	Perry	Sioux City	Storm Lake
Waukeese			

### Event Details

The Live Healthy Iowa 5K event includes a timed 5K run/walk and a 1K kid's run.

#### 5K Run/Walk

- Saturday, April 9 at 8:00 am
- Registration fee:
  - \$20 registration (Dec 15, 2015 – Mar 28, 2016)
  - \$25 registration (Mar 29 – Apr 4, 2016)
  - \$25 registration on-site (not guaranteed a t-shirt)
  - LHI 10 Week Wellness Challenge participants (adults) receive a **\$10 discount (coupon code found in challenge confirmation email)**
  - Fee includes: T-shirt, race number, finisher medal, post-race refreshments, opportunity to win age group awards (top 2 male and female: 12 & under, 13-15, 16-19, 20-29, 30-39, 40-49, 50-59, 60-69, 70+)

#### 1K Kid's Run (ages 12 and younger)

- Saturday, April 9 at 9:00am
- Registration fee
  - \$5 registration (Dec 15, 2015 – Apr 4, 2016)
  - \$5 registration on-site (not guaranteed a t-shirt)
  - Fee includes: T-shirt, race number, finisher medal, post-race refreshments

REGISTER NOW

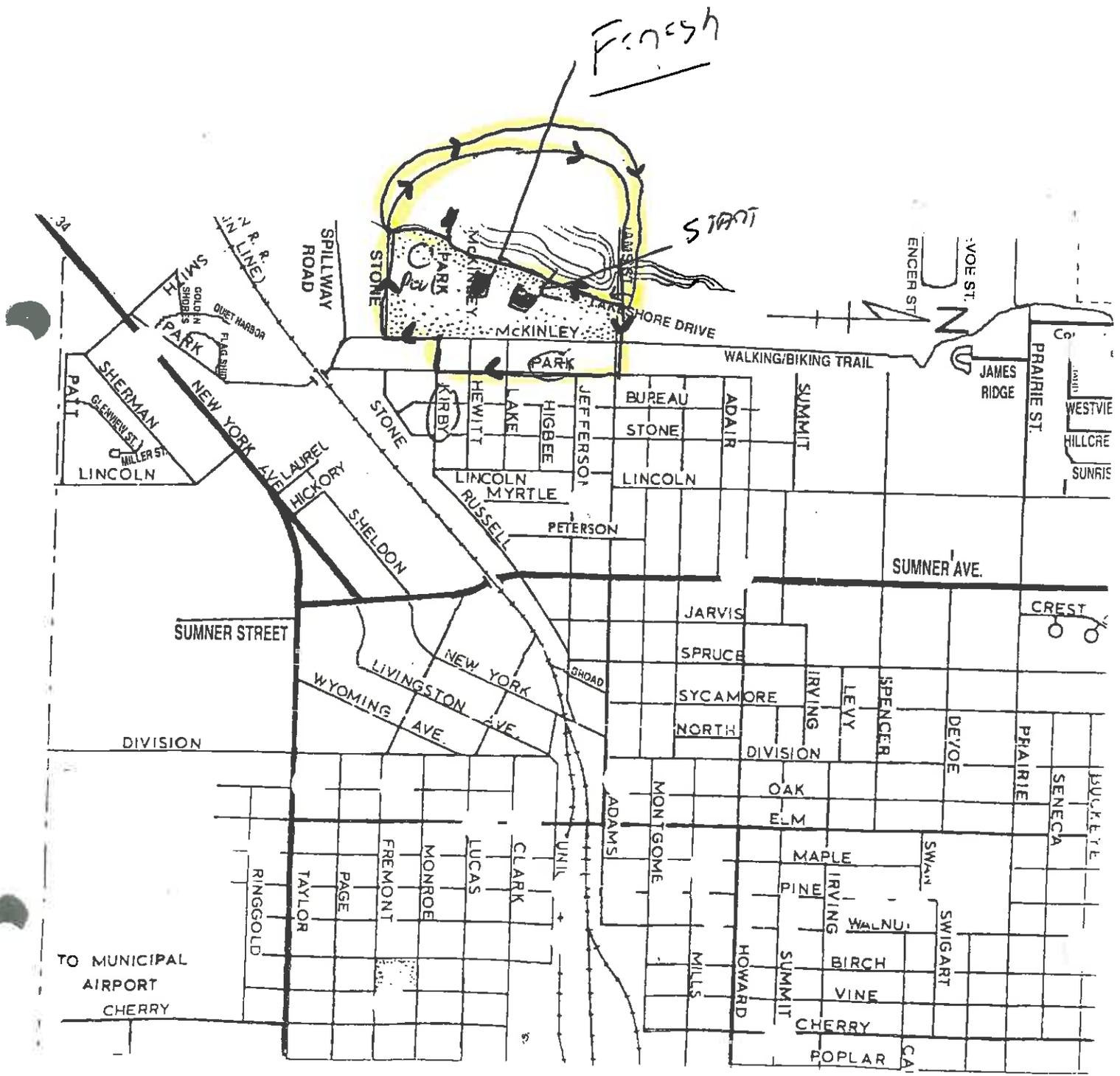


24

PAVING & RECONSTRUCTION

*Fence*

*START*



TO MUNICIPAL AIRPORT  
CHERRY