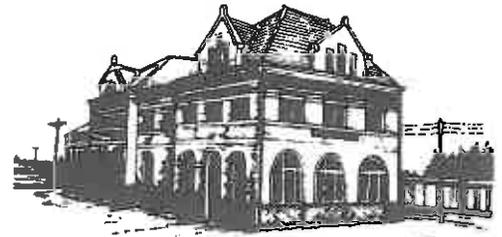


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Randy White, Loyal Winborn, Ann Levine, Marsha Wilson, Larry Wagner, Paul Vandevender, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, December 17, 2014
6:00 p.m.
12/13/2013 2:28 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:** December 3, 2013 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims** - \$202,212.35
 - ii. **Fund Transfers** - \$23,751.00
 3. **Licenses: Renewal** - American Legion – Class C Liquor License with Catering Privileges, Outdoor Service and Sunday Sales
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.**
7. **New Business**
 1. **Resolution** to approve the hiring of and authorize the use of our Certified Police Officer Bonus Program with Matt Carr as Police Officer contingent upon successful completion of the MMPI & MFPRSI Physical
 2. **Resolution** to approve official meeting time for City Council Meetings
 3. **Resolution** to reappoint Chuck Hoyt to Creston Airport Commission
 4. **Resolution** to authorize the Mayor to sign a contract with 3-J Productions, LLC, for the performance of “7 Bridges, The Ultimate Eagles Experience” at the 2014 Concert in the Park
 5. **Resolution** to set a Public Hearing for January 7, 2014 at “official meeting time” (5:30 or 6:00) for the purpose of accepting comment on an Ordinance 14 – 149 in The Code of Ordinances of the City of Creston, Iowa, 1996, by amending Chapter 95 – Municipal Wastewater System, Section 95.49 – Certificate of Inflow and Infiltration (I & I) Compliance, Sub-section 1 – Required, by adding provisions pertaining to giving or transacting a change in title or property ownership of real property
 6. **Resolution** to set a Public Hearing for January 7, 2014 at “official meeting time” (5:30 or 6:00) for the purpose of accepting comment on an Ordinance 14 – 150 in The Code of Ordinances of the City of Creston, Iowa, 1996, by amending Chapter 63 – Speed Regulations, Section 04 – Special Speed Zones, Sub-sections 2, 3 and 4 – provisions pertaining to speed zones

7. **Resolution** to confirm the acceptance of a gift of a property located at 713 S. 111th Street in Douglas County in Omaha, Nebraska 68154 on behalf of the Gibson Memorial Library Board of Trustees

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL DECEMBER 3, 2013

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: Wagner, Wilson, Levine, Winborn and White. Loudon and Vandevender were absent.

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

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of November 19, 2013, regular meeting; claims of \$267,250.09. All voted aye. Loudon and Vandevender were absent. Motion declared carried.

No one spoke during Public Forum.

A request for an extension to receive audit proposal from Draper, Snodgrass, Mikkelsen & Co., P.C., died for lack of a motion.

A resolution was offered by Winborn seconded by White to accept bids and award contract for auditing services for Fiscal Years ending June 30, 2014, 2015 and 2016, to Martens & Company, CPA, LLP, of West Des Moines, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Levine, Winborn and White voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by White seconded by Wilson to accept a \$3,500 Volunteer Assistance Grant Award on behalf of the fire Department and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Wagner and Wilson voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by Wilson and seconded by Levine to special assess nuisance abatement charges due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Wagner, Wilson and Levine voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve and authorize the Mayor to sign an agreement with Iowa Department of Transportation for FY 2015 Airport Capital Improvement Program and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Levine, Winborn and White voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve Pay Estimate #1 of \$83,075.61 to Feldhacker Contracting for work completed on the Airport T-Hangar Access Taxiway Improvements Project and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Wagner and Wilson voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve Pay Estimate #2 of \$28,276.28 to Kimery Electric for work completed on the Airport Lighting Improvements Project and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Levine, Winborn and White voted aye. Loudon and Vandevender were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to appoint Dave Crigger to the Creston Airport Commission with term ending November 13, 2017 and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Levine, Winborn and White voted aye. Loudon and Vandevender were absent. Resolution declared passed.

Wilson moved seconded by Levine to approve requests for temporary closing of parking spaces in front of businesses by Iowa State Savings Bank (six), Adams Street Espresso (four) and The Lobby (five) on December 5, 2013, for the Lighted Christmas Parade. All voted aye. Loudon and Vandevender were absent. Motion declared carried.

Under Other, Councilperson Wilson extended a public thank you to Fire Chief Todd Jackson, the "Crew", and Rescue 3 for the work they did for the Frey boys.

White moved seconded by Winborn to adjourn the meeting. All voted aye. Loudon and Vandevender were absent. Motion declared carried. Council adjourned at 6:10 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	REPLACE RADIO #18	390.40		
			ATLANTIC TACTICAL INC.	HOLSTER & FRT	184.94	
		CARPENTER UNIFORM CO	BODY ARMOR-HEATHERINGTON	253.72		
			BODY ARMOR-HEATHERINGTON	85.74		
		GALLS INCORPORATED	DAMASCUS GLOVES-CATRENICH	51.48		
		WINDSTREAM	LONG DISTANCE	53.08		
		GREATER REG MEDICAL CNTR	AFRENDS PHYSICAL	1,105.00		
		HEARTLAND TIRE & AUTO	MOUNT TIRES #18	28.00		
			MOUNT, BALANCE, REPAIR#18	38.00		
		IOWA LAW ENFORCEMENT ACADEMY	MENTAL HEALTH TRAINING	75.00		
		KELLY TIRE & EXHAUST	SNOW TIRES #15	251.08		
		PETTY CASH - POLICE	USPS-CERT MAIL	12.22		
			USPS-CERT MAIL	11.60		
		SUPREME CLEANERS	UNION CO CLERK-FILE FEE	85.00		
		UNION CO SHERIFF	UNIFORM CLEANINGS NOV'13	34.00		
		VER MEER, PAUL	CITIATION - NEIPERT	16.50		
			QTR CELL PHONE REIMBURSEME	60.00		
			TOTAL:	2,735.76		
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-NOV'13	4,452.46
					TOTAL:	4,452.46
		FIRE PROTECTION	GENERAL FUND	DANKO EMERGENCY EQUIPMENT	CREDIT	18.80-
					NAME TAGS,TURN OUT	113.34
				DIGITAL FORMAT COMPUTER	COMPUTER REPAIR	79.99
ED M FELD EQUIP CO INC	FITTING R-3				129.19	
WINDSTREAM	VOICE AMPS, HOSE COUPLING			123.75		
	VOICE AMPS, HOSE COUPLING			40.75		
ALLIANT ENERGY-INT PWR&LGHT	LONG DISTANCE			233.53		
	GAS NOV'13			42.53		
ECHO GROUP INC	ELECTRIC NOV'13			413.71		
JACKSON, TODD	LIGHTS & BALLAST			116.88		
MIDWEST BREATHING AIR SYSTEMS	QTR CELL PHONE REIMBURSEME			60.00		
RELIANT FIRE APPARATUS, INC.	SCBA AIR, ANNUAL SVC			645.78		
	SHELF-RESCUE 3			455.05		
	TOTAL:			2,435.70		
BUILDNG & HSNG SAFETY	GENERAL FUND	BRUCE, MIKE	QTR CELL PHONE REIMBURSEME	60.00		
			WINDSTREAM	LONG DISTANCE	55.40	
			TOTAL:	115.40		
ANIMAL CONTROL	GENERAL FUND	AKIN BUILDING CENTER	6X6 POSTS	917.98		
			2X4 POSTS	343.50		
			RETURN SOME DOG POUND SUPL	343.50-		
			RTN DOG POUND SUPPLIES	917.98-		
			DOG POUND SUPPLIES	6,677.32		
			DOG POUND SUPPLIES	155.98		
			DOG POUND SUPPLIES	144.95		
			DOG POUND SUPPLIES	41.93		
			DOG POUND SUPPLIES	178.62		
			DOG POUND SUPPLIES	46.58		
			DOG POUND SUPPLIES	274.06		
			DOG POUND SUPPLIES	374.90		
			BIERLE, DOUG	QTR CELL PHONE REIMBURSEME	60.00	
		CRESTON ANIMAL RESCUE EFFORT	ADOPTION DEP-DONATE BY LUN	20.00		
CRESTON VET CLINIC PC	EUTAHNIZE CAT	6.95				

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	7,981.29
ST/ LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	8,885.89
		ECHO GROUP INC	FIX EAST WELCOME SIGN	66.40
			TOTAL:	8,952.29
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	1,217.01
			TOTAL:	1,217.01
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	AIRPORT LIGHTING IMPROV	1,190.00
			ENG SVC AP THANGAR TAXI	10,170.00
		WASTE MANAGEMENT	DUMPSTER-NOV'13	61.96
		WINDSTREAM	LONG DISTANCE	159.44
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	221.11
		SIRWA	WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT- NOV'13	593.11
			TOTAL:	13,782.79
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION - NOV'1	38,221.92
			TOTAL:	38,221.92
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	16.85
		WASTE MANAGEMENT	DUMPSTER-NOV'13	40.89
		WINDSTREAM	LONG DISTANCE	137.44
		ALLIANT ENERGY-INT PWR&LGHT	GAS NOV'13	57.04
			ELECTRIC NOV'13	550.10
		ORR HEATING & AIR CONDITIONING	HOT WATER HEATER	901.65
			TOTAL:	1,703.97
PARKS	GENERAL FUND	HUFF, MARK	QTR CELL PHONE REIMBURSEME	60.00
		AKIN BUILDING CENTER	1PALLET CONCRETE	189.84
			POST HOLE AUGER RENTAL	50.00
		WASTE MANAGEMENT	DUMPSTER-NOV'13	77.04
		WINDSTREAM	LONG DISTANCE	51.10
		HEARTLAND TIRE & AUTO	TIRE & REPAIR	282.16
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	688.81
		ECHO GROUP INC	OUTLETS RAINBOW PARK	47.29
		PETTY CASH - RECREATION	NAPA-NUTS	6.36
			NAPA-PLOW ANTENNAS	14.98
			NAPA-SNOW PLOW HOSE	15.39
			TOTAL:	1,482.97
RECREATION	GENERAL FUND	WINDSTREAM	LONG DISTANCE	55.40
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	162.56
			TOTAL:	217.96
CEMETERY	GENERAL FUND	LAVEN MONUMENTS	REPLACE BROKEN VASE	242.00
		HODGE, BRUCE	QTR CELL PHONE REIMBURSEME	60.00
		WASTE MANAGEMENT	DUMPSTER-NOV'13	61.96
		WINDSTREAM	LONG DISTANCE	53.08
		GREATER REG MEDICAL CNTR	RANDOM DRUG SCREEN-BIERLE	28.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC NOV'13	182.39
		AGRILAND FS INC	350 GAL UNL, 200 GAL #1DSL	1,454.66
		SIRWA	WATER	33.00
			TOTAL:	2,115.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
SWIMMING POOL	GENERAL FUND	WINDSTREAM	LONG DISTANCE	12.85	
			ALLIANT ENERGY-INT PWR&LGHT	GAS NOV'13	16.82
			ELECTRIC NOV'13	100.17	
			TOTAL:	129.84	
ECONOMIC DEVELOPMENT	GENERAL FUND	CRESTON CHAMBER OF COMMERCE	13/14 TOURISM MARKETING	18,751.00	
			TOTAL:	18,751.00	
LEGISLATIVE	GENERAL FUND	IOWA LEAGUE OF CITIES	MLA REGISTRATION-WINBORN	175.00	
			TOTAL:	175.00	
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE MILEAGE-MFPRSI S	73.45	
			REIMB CITY SITE DOMAIN REG	125.00	
			ACCESS TECHNOLOGIES INC	TONER	229.99
			PURCHASE POWER	POSTAGE DRAWDOWN-NOV'13	210.00
			WILLIAMSON, LISA	REIMBURSE MILEAGE	64.74
			BANKERS LEASING CO	COPIER LEASE MAINTENANCE	232.22
			CRESTON CHAMBER OF COMMERCE	2ND ANNUAL FUNDING FY14	3,125.00
			CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-NOV'13	816.68
			WINDSTREAM	LONG DISTANCE	363.91
			IOWA MUNICIPAL FINANCE OFFICERS ASSOC	RECERT FEE- LWILLIAMSON	25.00
			OFFICE DEPOT	OFFICE SUPPLIES	209.63
			ORR HEATING & AIR CONDITIONING	RPL WATER HEATER-1707 W AD	675.00
			SOUTHERN PRAIRIE YMCA	SEMI-ANNUAL SCHOLARSHIP PM	5,000.00
				TOTAL:	11,150.62
			LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, P.C.
KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS- NOV'13	2,775.00			
TOTAL:	2,923.50				
CITY HALL	GENERAL FUND	COOK VIDEO & APPLIANCE	REPAIR MEALSITE GAS RANGE	74.52	
			ALLIANT ENERGY-INT PWR&LGHT	GAS NOV'13	576.44
			ELECTRIC NOV'13	552.92	
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-NOV'13	475.00	
			TOTAL:	1,678.88	
COMMUNITY CENTER MAINT	COMMUNITY CENTER	SOUTHERN PRAIRIE YMCA	SEMI-ANNUAL PAYMENT FY14	9,500.00	
			EXCEL MECHANICAL INV#93278	5,346.00	
			TOTAL:	4,154.00	
ROAD MAINTENANCE	ROAD USE TAX	HAYS, JOHN	QTR CELL PHONE REIMBURSEME	60.00	
			OMG MIDWEST, INC.	40YDS M-4 CONCRETE	1,250.25
			40YDS M-4 CONCRETE	1,250.25	
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	27.76	
		BAKER, MIKE	QTR CELL PHONE REIMBURSEME	60.00	
		CONTINENTAL RESEARCH CORP	1CASE TEPLA SPRAY	196.95	
		FARM & HOME SUPPLY INC	CUT OFF WHEELS	15.56	
			SANDING WHEELS	18.73	
		WINDSTREAM	LONG DISTANCE	172.10	
		GREATER REG MEDICAL CNTR	PRE-EMPL DRUG SCREEN-SPENC	176.00	
		HAWKEYE TRUCK EQUIPMENT	2 AIR VALVES	150.05	
		HEARTLAND TIRE & AUTO	MOUNT 2 TIRES #30	35.00	
		ALLIANT ENERGY-INT PWR&LGHT	GAS NOV'13	108.26	
			ELECTRIC NOV'13	260.55	
		ECHO GROUP INC	FLUORESENT ENDS	17.09	
		IOWA PRISON INDUSTRIES	SIGNS-CEDAR ST & NO PARK	197.78	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JOHNSTON, JACK	QTR CELL PHONE REIMBURSEME	60.00
		LAWSON PRODUCTS INC	1 CASE 5TH WHEEL LUBE	148.41
		CRESTON MOTOR SUPPLY INC	AIR, OIL, & FUEL FILTERS	155.80
		O'HALLORAN INTERNATIONAL INC	WHEEL RIM	163.25
		SERVICE TECHS INC	16" METAL BLADE	11.75
		PRAIRIE SOLID WASTE AGENCY	DISPOSE TIRES & JUNK	10.00
			DISPOSE TIRES & JUNK	95.00
		AGRILAND FS INC	1150 GAL UNL, 800 GAL DSL	6,396.96
		SCHILDBERG CONSTRUCTION COMPANY INC	200T CLASS D ROAD ROCK	402.96
			200T CLASS D ROAD ROCK	383.18
			TOTAL:	11,823.64
SNOW AND ICE CONTROL	ROAD USE TAX	HALLETT MATERIALS	ICE CONTROL SAND	165.08
			ICE CONTROL SAND	500.65
			ICE CONTROL SAND	336.33
		MARC	RELEASE AGENT	305.64
			TOTAL:	1,307.70
ADMIN-STREETS(ENGINR)	ROAD USE TAX	KRUSE, KEVIN	QTR CELL PHONE REIMBURSEME	60.00
		WINDSTREAM	LONG DISTANCE	55.40
			TOTAL:	115.40
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	3-J PRODUCTIONS, LLC - DBA SEVEN BRIDG	SCHILDBERG CONSTRUCTION COMPANY INC	CONCERT ARTIST CONTRACT	2,500.00
			ROAD ROCK 400T	548.84
			ROAD ROCK 400T	398.44
			ROAD ROCK 400T	157.18
			ROAD ROCK 400T	327.93
			ROAD ROCK 400T	234.02
			20.84 T ROAD ROCK	235.49
			ROAD ROCK 400T	150.40
			ROAD ROCK 400T	864.57
		SNYDER & ASSOCIATES, INC.	PROF FEES - HURLEY CREEK	8,000.00
			TOTAL:	13,416.87
SANITARY SEWER/WASTWTR SEWER OPERATING FU	REED, JOHN & SHELLY		REIMBURSEMENT I&I	500.00
	WILSON, KELLI		REIMBURSEMENT I&I	500.00
	WILBER RICKS LIVING TRUST		REIMBURSEMENT I&I	500.00
	MOORE, KRISTIN		REIMBURSEMENT I&I	500.00
	DERRICK, CAROLYN		REIMBURSEMENT I&I	500.00
	MCCUTCHAN, MATT		REIMBURSEMENT I&I	500.00
	CASTELLO, PAUL		REIMBURSEMENT I&I	500.00
	BRISTOW, JIM		QTR CELL PHONE REIMBURSEME	60.00
	AKIN BUILDING CENTER		GREEN TREAT PLYWOOD	137.96
	BLAZEK, LOUIS C		REIMBURSE I&I	500.00
	CENTRAL PUMP & MOTOR		REPAIR EAST LIFT PUMP	1,104.94
	CONTINENTAL RESEARCH CORP		1CASE TEFLAPENT & FRT	196.95
	CRESTON CITY WATER WORKS		1/2 ONE CALLS - NOV'13	29.40
	WASTE MANAGEMENT		DUMPSTER NOV'13	75.14
	MARK ZELLMER		WATER SYSTEM SERV	111.02
	ENVIRONMENTAL RESOURCE ASSOCIATES		PT RENEWAL	277.63
	FARM & HOME SUPPLY INC		BARREL PUMP	29.99
			SUPPLIES	84.01
	WINDSTREAM		LONG DISTANCE	409.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HAWKINS INC.	BIO BLOCKS, POLYMER	1,449.00
		HD SUPPLY WATERWORKS LTD.	6" PIPE PIECES	358.04
		HYGIENIC LABORATORY-AR	2 NH3'S	38.00
			2 NH3'S	38.00
			2 NH3'S	38.00
			2NH3'S	38.00
			2NH3'S	38.00
			BOD, TSS	57.00
			BOD	38.00
			TSS	19.00
			N&P	76.00
			BOD	38.00
			TSS	19.00
			2 BOD'S	72.00
			1TSS	19.00
			PLANT METALS	118.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS NOV'13	991.56
			ELECTRIC NOV'13	4,089.94
		OFFICE DEPOT	OFFICE SUPPLIES	7.12
		PETTY CASH - SANITATION	OREILLY - SILICONE	11.58
			FARM & HOME-HOSE	3.60
		SCHNEIDER CORPORATION	GIS PROG SUPPORT-JUN'15	1,400.00
		UPS	POSTAGE	53.17
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	80.14
		WOLFE, JASON	QTR CELL PHONE REIMBURSEME	60.00
			TOTAL:	15,666.72

ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS NOV'13	88.99
		SOUTHERN HILLS VET SVC INC	TEST & VACC 5 POUND CATS	368.00
			EXAM VACC NEUTER CAT KONA	127.00
		JONES, MICHELLE	REIMBURSE CALENDARS	548.67
			TOTAL:	1,132.66

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

001	GENERAL FUND	120,223.45
006	COMMUNITY CENTER	4,154.00
110	ROAD USE TAX	13,246.74
112	PAYROLL TAX BENEFIT	5,000.00
166	RESTRICTED GIFTS-MCKNLY P	13,416.87
610	SEWER OPERATING FUND	15,666.72
953	ANIMAL SHELTER *AGENCY FU	1,132.66
GRAND TOTAL:		172,840.44

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 12/17/13

NO DEPT ENTERED

AFLAC	SUPP INSURANCE	1,214.36
ELECTRONIC FEDERAL TAX	EFTPS	19,750.90
TOTAL ADMINISTRATIVE SVC	FLEX	804.26

NO DEPT ENTERED

TOTAL	20,555.16
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SELF FUNDING INSURANCE

TRISTAR BENEFIT	INV CHECK RUN	1,330.25
TRISTAR BENEFIT	INV CHECK RUN	3,916.00
TRISTAR BENEFIT	INV CHECK RUN	
SELF FUNDING INSURANCE	TOTAL	5,246.25

FINANCE DEPARTMENT

UNION CO RECORDER	RECORDING FEES	13.50
KENYON & NIELSEN PC	PURCHASE LOT	3,500.00
FINANCE DEPARTMENT	TOTAL	3,513.50

LEGAL SERVICES

KENYON & NIELSON TRUST	REC FEE & LIEN SEARCH	57.00
LEGAL SERVICES	TOTAL	57.00

MANUAL CHECKS/DEBITS TOTAL

29,371.91

FUND TRANSFERS FOR PERIOD ENDING:

12/18/13
POSTING DATE

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

AMOUNT	FROM	TO	-GL ACCT-	DR	CR
\$ 18,751.00	009 HOTEL-MOTEL TAX FOR: 13/14 TOURISM CONTRIBUTION VENDOR: CRESTON CHAMBER OF COMMERCE	001 GENERAL FUND	009 3-6910	18,751.00	
			001 3-4830		18,751.00
			009 1110		18,751.00
			001 1110	18,751.00	
\$ 5,000.00	126 TIF-JAMES SBDV(25%-LMI) FOR: SEMI-ANNUAL PMT SCHOLARSHIPS VENDOR: SOUTHERN PRARIE YMCA	001 GENERAL FUND	126 3-6910	5,000.00	
			001 3-4830		5,000.00
			126 1110		5,000.00
			001 1110	5,000.00	

NAME OF ARTIST(S) 7 BRIDGES, THE ULTIMATE EAGLES EXPERIENCE

PURCHASER CITY OF CRESTON - PARKS AND RECREATION DEPT. / JOHN KAWA, CHAIRMAN
ADDRESS 116 W. ADAMS ST.
CITY/STATE/ZIP CRESTON, IOWA 50801
PHONE/FAX 641-782-2000 ext. 2

PLACE OF ENGAGEMENT MCKINLEY PARK
EXACT ADDRESS
CITY/STATE/ZIP CRESTON, IOWA
VENUE PHONE/FAX

PERFORMANCE DATE SATURDAY, JUNE 21, 2014

SHOW TO 6:00 PM
BEGIN (APPROX.-
LOAD-IN/ SUBJECT TO
SOUND CHANGE)
CHECK TBD
LENGTH OF 1 x 90
SHOWS MINUTE
SET PLUS
ENCORE

FULL PRICE AGREED \$5,000 FIVE THOUSAND
UPON DOLLARS
AMOUNT OF \$2,500 TWO
DEPOSIT THOUSAND, FIVE
HUNDRED
DOLLARS DUE
WITH SIGNED
CONTRACT,
PAYABLE TO '3-J
PRODUCTIONS,
LLC'

BALANCE** \$2,500 TWO
THOUSAND,
FIVE
HUNDRED
DOLLARS

**BALANCE TO BE PAID IN CASH OR CHECK PAYABLE TO '3-J PRODUCTIONS, LLC' ONE HOUR PRIOR TO PERFORMANCE. ARTIST TO BE PAID IN FULL-RAIN OR SHINE. THE DEPOSIT SHALL BE NON-REFUNDABLE SHOULD ANY PART OF THE CONTRACT BE BREACHED BY PURCHASER.

ARTIST 7 BRIDGES, THE ULTIMATE EAGLES EXPERIENCE

ARTIST AGREES TO PROVIDE OWN
TRANSPORTATION, INSTRUMENTS, AND
BACKLINE EQUIPMENT. ARTIST TO SELL
OWN MERCHANDISE AT 100%

By

PURCHASER

CITY OF CRESTON - PARKS AND
RECREATION DEPT. / JOHN
KAWA, CHAIRMAN
PURCHASER AGREES TO PROVIDE
SOUND/LIGHTS AS PER RIDER, FOUR
DOUBLE HOTEL ROOMS, MEALS/
HOSPITALITY FOR SIX

By

**IT IS MUTUALLY AGREED THAT ALL RETURN ENGAGEMENTS WITHIN 1 YEAR
FOLLOWING THIS ENGAGEMENT SHALL BE BOOKED THROUGH 3-J PRODUCTIONS,
LLC.**

3-J Productions, LLC
2515 S. Adams St.
Fort Worth, TX 76110
615-293-3664

November 14, 2013

Park and Recreation

Meeting Minutes

December 10, 2013

I. Call to order

John Kawa called to order the regular meeting of the Park and Recreation Board at 5:30pm on November 26, 2013 at the Restored Depot.

II. Roll call

Mark Huff conducted a roll call. The following persons were present: John Kawa, Gary Borcharding, Jane Brown, John Anderson, Mark Huff, and Rich Paulson.

III. Approval of minutes from last meeting

Mark Huff read the minutes from the last meeting. The minutes were approved as read.

IV. Open issues

- a) The Board discussed the comedy show in finer detail including food, and comedians.
- b) Borcharding informed the Board that an informational meeting on the WIRB grant will be on December 12, 2013.

V. New business

- c) The Board recommended the approval of the contract by the city council from 3-J Production LLC for 7 Bridges for the June 22, 2014 Party in the Park.
- d) The Board approved payment of \$2,500 from the McKinley Park Restricted Gift Fund to the 3-J Productions for deposit for 7 Bridges Band for the June 22, 2014 Party in the Park.
- e) Motion—Kawa Second---Brown All voted aye... Motion Carried
- f) Next Meeting January 7, 2014

VI. Adjournment

John Kawa adjourned the meeting at 6:45pm.

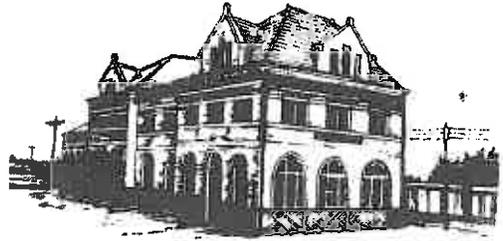
Minutes submitted by: Mark Huff

Minutes approved by:

Chairman _____

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

December 12, 2013

TO: Mayor and City Council Members

RE: Proposed Change to Chapter 95 of the Creston Code of Ordinances

City Attorney Skip Kenyon has asked that the City amend Chapter 95 of the Code of Ordinances regarding the point of sale portion of the Inflow and Infiltration (I&I) Ordinance. The proposed changes would put the Creston Code in line with the State Code that deals with the transfer of property and septic tank requirements.

Public Works sees no issue with the proposed changes.

While on the topic of the I&I Ordinance I will give an update of how it is working. The point of sale portion that requires an I&I inspection be conducted on a property before it is transferred to a new owner went in to effect January 1, 2013. This has worked very well to date. So far this year 165 inspections have been completed. Out of those inspections 41 properties were found not to be in compliance with the I&I ordinance by having footing tile connections, bad sewer piping, or sump pumps or roof drains connected to the sanitary. Out of those 41 noncompliant properties 26 have been made compliant.

In one instance it was found that the roof drains on an uptown business building were connected to the sanitary. Just this one instance would contribute 2000 gallons of water per inch of rain.

Dye injection inspections have been done have been done in the area of Ward 5 bounded by Cedar, Cherry, Howard and Townline Streets. Those tests have found 81 noncompliant properties. Letters stating compliance or noncompliance will go out to homeowners after the first of the year. Notices that dye injection inspections will take place have been delivered to the area bounded by Cedar, Ash, Howard and Townline Streets. Those tests will take place as weather permits.

As always if you have any questions about the I&I program or any other issue please don't hesitate to contact me at 782-2000 ext. 1.

Yours truly,

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

Kevin Kruse
Public Works Director

Kevin Kruse

From: Skip <sklaw@iowatelecom.net>
Sent: Sunday, November 17, 2013 1:38 PM
To: Kevin Kruse
Subject: RE: I&I time of transfer

Your proposed amendment to the Ordinance looks good.

The reason for the need to Amend the Ordinance is to be in compliance with the state law which was the pattern of our I & I Ordinance. It is to clarify the fact that some transfers of property would not require the inspection, as is the case with the State Law on Septic Tank Inspections.

This Amendment will help local realtors, attorneys, and bankers know that our I & I Ordinance is consistent with the State Law on Septic Tank Inspections, in that the same type of transactions which are "exempt" from the State Law would also be "exempt" from our I & I Ordinance.

If you need anything further, please contact me.

Thanks.

SKIP

ARNOLD O. KENYON, III
111 N. Maple Street, Suite 1
Des Moines, IA 50801
(641)782-7007
(641)782-6795 fax
SkipKenyon@KenyonandNielsenLaw.com

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-----Original Message-----

From: Kevin Kruse
Sent: Friday, November 15, 2013 11:46 AM
To: Skip Kenyon

Skip:

ORDINANCE NO. 14-149

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INFLOW AND INFILTRATION (I & I)

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

SECTION 1. SUB-SECTIONS ADDED. The Code of Ordinances of the City of Creston, Iowa, 1996, is amended by adding new Sub-sections in Chapter 95, numbered 95.49.1A 1-12, entitled CERTIFICATE OF INFLOW AND INFILTRATION (I & I) COMPLIANCE, which is hereby adopted to read as follows:

1. Required

No person shall sell, advertise for sale, give or transact a change in title or property ownership of real property with one or more buildings or structures within the City of Creston, Iowa, or of any property not within the City Corporate limits that is connected to the sanitary sewer system of the City of Creston, Iowa, without first obtaining a certificate of I & I compliance from the City Public Works Office or complying with Number 5 hereof.

A. For the purposes of this subsection, “*give or transact a change in title or property ownership of real property*” means the transfer or conveyance by sale, exchange, real estate contract, or any other method by which real estate and improvements are purchased. However, “*give or transact a change in title or property ownership of real property*” does not include any of the following:

1. A transfer made pursuant to a court order, including but not limited to a transfer under Chapter 633 or 633A of the Iowa Code, the execution of a judgment, the foreclosure of a real estate mortgage pursuant to Chapter 654 of the Iowa Code, the forfeiture of a real estate contract under Chapter 656 of the Iowa Code, a transfer by a trustee in bankruptcy, a transfer by eminent domain, or a transfer resulting from a decree for specific performance.

2. A transfer to a mortgagee by a mortgagor or successor in interest who is in default, a transfer by a mortgagee who has acquired real property as a result of a deed in lieu of foreclosure or has acquired real property under Chapter 654 or 655A of the Iowa Code, or a transfer back to a mortgagor exercising a right of first refusal pursuant to Section 654.16A of the Iowa Code.
3. A transfer by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship or trust.
4. A transfer between joint tenants or tenants in common.
5. A transfer made to a spouse, or to a person in the lineal line of consanguinity of a person making the transfer.
6. A transfer between spouses resulting from a decree of dissolution of marriage, a decree of legal separation, or a property settlement agreement which is incidental to the decree, including a decree ordered pursuant to Chapter 598 of the Iowa Code.
7. A transfer in which the transferee intends to demolish or raze the building. The transferee shall provide an affidavit stating the time period in which the building will be razed.
8. A transfer of property with a system that was inspected not more than one year prior to the date of the transfer.
9. A deed arising from a partition proceeding.
10. A tax sale deed issued by the county treasurer.
11. A transfer for which consideration is five hundred dollars or less.
12. A deed between a family corporation, partnership, limited partnership, limited liability partnership, or limited liability company as defined in Section 428A.2, Subsection 15 of the Iowa Code, and its stockholders, partners, or members for the purpose of transferring real property in an incorporation or corporate dissolution or in the organization or dissolution of a partnership, limited partnership, limited liability partnership, or limited liability company under the laws of this state, where the deed is given for no actual consideration other than for shares or for debt securities of the family corporation, partnership, limited partnership, limited liability partnership or limited liability company.

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

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

Passed by the Council the ____ day of January, 2014, and approved this ____ day of January, 2014.

December 3, 2013

Kevin Kruse
Director of Public Works
City of Creston
116 W. Adams St.
Creston, IA 50801

Re: Speed Limit Study

Dear Kevin:

I recently installed the ATURA traffic counters on Osage Street and Townline Street in order to gather speed data primarily because of some recent comments from the public regarding the current speed limits. Since both routes lie partially inside the corporate limits of Creston, I decided to relay my recommendations to the City before officially presenting them to the Board of Supervisors for action. Both government entities need to agree before we attempt any speed limit changes. If you could discuss this with the appropriate city officials, probably including the police department, and let me know what the City's position would be, I will present it to the appropriate county officials as well. Or if you prefer, we could set up some sort of joint meeting to discuss my recommendations rather than acting separately.

I have created the enclosed table in an attempt to summarize the collected data. Using this data and the geometric characteristics of the roadways, I came to the following conclusions:

- 1) Osage St. between Hwy 34 and Howard St. – the speed limit should be reduced to 35 mph.
- 2) Osage St. between Howard St. and Townline St. – the speed limit should be increased to 45 mph.
- 3) Townline St. between Osage St. and Ash St. – the speed limit should be increased to 45 mph.

It was my intent to take a conservative view of the speed limits because of the substantial mix of vehicle types (agricultural equipment, heavy trucks, and local commuters) on these routes. Since the data was collected between November 1st and November 4th, there were a lot of grain haulers using the streets and the data would probably represent a near peak volume of grain trucks and farm

equipment which is sort of what I was wanting to acquire. There may have been some extraordinary construction traffic due to the expansion work on Howard St. but probably nothing that would change the study results. I only wish that the counter equipment could have shown the number of vehicles traveling at less than 20 mph so that we could estimate the farm equipment volumes. There was 2.5% to 11.1% of the vehicles in the rural area traveling slower than 35 mph so that is probably a good estimation of the amount of farm equipment that used the roadways during that time period.

The geometrics of the referenced characteristics of the referenced streets are mostly adequate for the current speed limits except for the sag vertical curve at the railroad bridge. The actual design speed on that segment of street would be less than 25 mph but a substandard sag vertical curve is substantially less serious than a crest vertical curve.

Obviously, if we change any of the speed limits in question, we need to provide adequate advance signing at the transition areas to allow the motorists plenty of time to slow down.

Sincerely,

Steve Akes, PE
Union County Engineer

CC: Mike Taylor

Enc.



**TABULATION OF TRAFFIC DATA FOR
SPOT SPEED STUDIES
November 2013**

Street Description	85th Percentile Speed MPH	Pace Speed MPH	Mean Speed MPH	% Trucks	ADT (VPD)	Comments
Osage St. between Hwy. 34 & Howard St.	45.5	36 to 45	34.0	63.0	1,604	Possibly sight distance issues.
Osage St. between Howard St. & Townline St.	52.0	42 to 51	41.5	60.1	1,202	
Townline St. between Osage St. & Ash St.	48.5	40 to 49	38.5	57.8	1,183	

ORDINANCE NO. 14-150

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 63, SECTION 04, SUB-SECTIONS 2, 3, 4 AND 5 – PROVISIONS PERTAINING TO SPEED ZONES

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

SECTION 1. SUB-SECTIONS MODIFIED. Sub-Sections 63.04.2, 63.04.3, 63.04.04 and 63.04.05 of the Code of Ordinances of the City of Creston, Iowa, 1996, are repealed and the following adopted in lieu thereof:

63.04 SPECIAL SPEED ZONES. In accordance with requirements of the Iowa Department of Transportation, or whenever the Council shall determine upon the basis of an engineering and traffic investigation that any speed limit listed in Section 63.02 is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of the City street system, the Council shall determine and adopt by ordinance such higher or lower speed limit as it deems reasonable and safe at such location. The following special speed zones have been established:

(Code of Iowa, Sec. 321.290)

1. Special 25 MPH Speed Zones. A speed in excess of 25 miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. On Sumner Avenue from Taylor Street to Adams Street.
 - B. On North Lincoln Street from Townline Street to 300 feet north of Academic Avenue/Spartan Drive.
 - C. On Townline Street from the west line of Spruce Street to the west line of Elm Street.
2. Special 35 MPH Speed Zones. A speed in excess of 35 miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. On Cottonwood Street between Adams Street and Townline Street.

- B. On Townline Street from the west line of Spruce Street to 600 feet west of North Lincoln Street.
 - C. On Townline Street from the west line of Elm Street to Ash Street.
 - D. On North Lincoln Street from 300 feet north of Academic Avenue/Spartan Drive to 700 feet north of Academic Avenue/Spartan Drive.
 - E. On Taylor Street from 100 feet east of Chestnut/Cedar Street to the intersection of Taylor Street and Laurel Street.
 - F. On New York Avenue from Laurel Street to Smith Street.
 - G. On Osage Street from Howard Street to Adams Street.
3. Special 45 MPH Speed Zones. A speed in excess of 45 miles per hour is unlawful on any of the following designated streets or parts thereof.
- A. On Townline Street from 600 feet west of Lincoln Street to Cottonwood Street.
 - B. On New York Avenue from Smith Street to the Cromwell Road.
 - C. On Taylor Street from 100 feet east of Chestnut Street to the east corporate limits.
 - D. On Osage Street from Howard Street to Townline Street.
4. Special 50 MPH Speed Zones. A speed in excess of 50 miles per hour is unlawful on any of the following designated streets or parts thereof.
- A. On North Lincoln Street from 700 feet north of Academic Avenue/Spartan Drive to the north corporate limits.

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

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

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