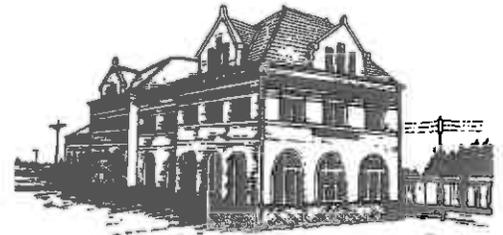


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

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

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, June 3, 2014
6:00 p.m.
05/30/2014 12:34 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:** May 20, 2014 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims** - \$135,620.85
 - ii. **Fund Transfers** - \$26,819.25
 3. **Cigarette Permits:** Eagles, Fareway, Wal-Mart, House of Pain, Pokorny BP, Hy-Vee
 4. **Amusement Permits:** Eagles, Twilight Zone,
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 request by Brian Zachary of \$772 for Creston Farmer's Market Logo T-Shirts to be paid for from the Hotel-Motel Fund promoting tourism
 2. **Resolution** to approve amendment to original Engineering Services Contract with Veenstra & Kimm, Inc., dated April 15, 2014
 3. **Resolution** to set a Public Hearing on June 17, 2014 at 6 p.m. to sell City-owned property located at 713 S. 111th Street, Omaha, NE 68154
 4. **Resolution** authorizing Alliant Energy to set a new pole and flood lamp in City Parking Lot located on the southwest corner of Adams and Elm Streets and the City pay associated rental fees
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 20, 2014

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

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

Mayor Woods requested Item #9 -- Resolution to amend current Creston Urban Renewal Area (James/Cottonwood Subdivision) be changed to a motion.

Wilson moved seconded by White to approve the agenda with Item #9 changed from a resolution to a motion. All voted aye. Motion declared carried.

Wilson moved seconded by Loudon to approve the consent agenda, which included approval of minutes of May 6, 2014, regular meeting; claims of \$192,907.14 and fund transfers of \$968,073.38; liquor license renewal for Hy-Vee; cigarette permit renewals for Casey's #3, #2422, #2423, #2424, #3223 and #3224 and Farm & Home; and amusement permits for Montgomery Street Pub, A & G and The Lobby. All voted aye. Motion declared carried.

During Public Forum, Wayne Pantini, Union County Development Association, addressed his viewpoints on Agenda Items #9 and #10, regarding the Cottonwood Subdivision Project. He mentioned the Project is about minimizing risks involved and feels the City has gotten to a point that minimizes risks and provides low-to-moderate income-level housing, and very close to a point of putting things together. He feels it is a good project and a great opportunity for the community.

Karl Knock, 906 W. Montgomery, wanted to know if Fire Chief Todd Jackson had an opportunity to inspect the house located at 907 W. Adams Street, which was discussed at the May 6th Council Meeting. Chief Jackson had not been able to inspect the house yet. Mr. Knock asked Council to notify the owner of the property at 907 W. Adams Street that he did not do what was required of him by Council and that Council not give him the two additional months to bring the house up to code the owner had previously requested.

Ellen Gerharz, Creston Chamber of Commerce, updated Council on the Paint Creston Program. They received 13 applications and selected six homes for the program.

Wilson moved seconded by Lybarger to approve a noise permit and temporary street closings request for the 6th Annual Creston Bike Night at the Elm's Club on June 27th from 4:00 p.m. – 1:00 a.m. June 28th. Closings include Elm Street between Adams and Montgomery Streets, the alley at Maple Street (both ways) and the alley west of Elm's Club. All voted aye. Motion declared carried.

Wilson moved seconded by White to approve a noise permit and temporary alley closing request for a class reunion at the Elm's Club on July 26th from 6:00 p.m. – 1:00 a.m. July 27th. Closings include the alley between the Elm's Club and The Lobby and Strand Movie Theater. All voted aye. Motion declared carried.

Wilson moved seconded by Loudon to approve a noise permit and temporary street closings request for the Creston Elks Lodge Annual Street Dance on July 3rd from 5:00 p.m. – 1:00 a.m. July 4th. Closings include Montgomery Street from Oak to Division Street. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve a noise permit and temporary street closings request for the Annual Party in the Park on June 21st from 12:00 p.m. – 2:00 a.m. June 22nd. Closings include McKinley Street from Lake Street to Kirby Street. All voted aye. Motion declared carried.

Mindy Stalker addressed Council regarding a 5K and half marathon running event she would like to hold on the evening of July 3rd, beginning at 6 p.m. Her intent is to do a fund raiser for the trails in Creston and give back to the community. The Creston Betterment Foundation is a 501(c)3 organization and has agreed to accept/disperse the funds received for this event. Although she did not have a route map to present, she is asking for the Council's support and requesting partial street closings and no parking on one side of some streets, as well as extra law enforcement to help manage traffic at the busy intersections.

Wilson moved seconded by Loudon to approve the partial street closings and no parking on one side of some streets, as well as extra law enforcement for the busy intersections, pending the details getting worked out with Police Chief Ver Meer. All voted aye. Motion declared carried.

Pastor JoAnna Davis, God's Outreach Deliverance Int'l, is requesting an extension of their current noise permit to continue their tent revivals on Friday and Saturday evenings through September. Council has been receiving complaints about the music and expressed their concerns.

After much discussion, Wilson moved seconded by Winborn to allow an extension of the noise permit with the following stipulations: Friday nights from 6 – 9 p.m. and Saturday nights from 4 – 8 p.m. through the months of June and July, after which Pastor Davis will need to come back to Council for any further extensions. White, Loudon, Lybarger, Wilson and Winborn voted aye. Koets and Levine voted nay. Motion declared carried.

Agenda Item #7 was stricken from the agenda, as Mr. Spencer was not present for his appeal.

A resolution was offered by Wilson seconded by White to approve an Audit Engagement Agreement with Martens & Company, CPA, LLP, for Year Ending June 30, 2014, not to exceed \$14,350.00 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White voted aye. Resolution declared passed.

Wilson moved seconded by White to amend the current Creston Urban Renewal Area for the James/Cottonwood Subdivision. All voted aye. Motion declared carried.

Winborn moved seconded by Wilson to allow the City Administrator to prepare, or have prepared, a proposal concerning development of the proposed Cottonwood Subdivision for Council vote. This proposal will have minimal or no impact upon Creston's property

taxes and will provide the best financial stability to the project. All voted aye. Motion declared carried.

Under Other, Mr. Don Sonntag, Sonntag Development, requested a discussion with council members who are on the LMI Committee within the next few weeks. Mayor Woods told Mr. Sonntag that would be the Finance Committee and that he would ask the City Administrator to set something up.

Winborn moved seconded by Loudon to adjourn the meeting. All voted aye. Council adjourned at 6:44 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-JUN'14	2,841.68
			TOTAL:	2,841.68
PO. PROTECTION	GENERAL FUND	CRESTON MOTOR SUPPLY INC	FAN ASSEMBLY	224.98
		PETTY CASH - POLICE	USPS-CERT MAIL	3.58
			USPS - CERT MAIL	3.22
		PETTY CASH - STREET	TRUE VALUE-PADLOCK TRAF CA	10.15
			WALMART-INK	16.02
		PRAIRIE SOLID WASTE AGENCY	TIRE DISPOSAL	24.00
		WAL-MART COMMUNITY	SOFTWARE, HEADSET	49.98
			SOFTWARE, HEADSET	14.88
			TOTAL:	346.81
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	PORTABLE RADIO	865.29
			PORTABLE RADIO	865.28
		CRESTON PROF FIREFIGHTERS	EXTINGUISHER PARTS	111.02
		ED M FELD EQUIP CO INC	WILD LAND TURN OUT GEAR	1,305.00
			FIRE NOZZLE	801.00
		INTERSTATE POWER SYSTEMS INC	REPAIR LADDER TRUCK	565.56
		PETTY CASH - FIRE	WALMART-FURNACE FILTER	4.22
			POKORNY - SMALL ENGINE FUE	15.00
			FARM & HOME - CHAIN FOR FL	19.90
			TRUE VALUE - ROPE CLAMP	2.29
			FARM & HOME - FLAG PARTS	8.42
			FARM & HOME - FLASHLIGHT B	27.95
		WAL-MART COMMUNITY	CLEANING SUPPLIES	73.45
			TOTAL:	4,664.38
AN. CONTROL	GENERAL FUND	CRESTON ANIMAL RESCUE EFFORT	SUCCESSFUL ADOPT-DONATION	20.00
		FARM & HOME SUPPLY INC	DOG FOOD, FLY STRIPS	107.62
		WAL-MART COMMUNITY	PAINTING SUPPLIES	46.55
			TOTAL:	174.17
AIRPORT	GENERAL FUND	FRANKLIN TREE SERVICE	RUNWAY TREE OBS CLEARING	1,300.00
		CLAPSADDLE-GARBER ASSOCIATES INC	ENG SERV AIRPORT PVMT RPR	750.00
		SIRWA	WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	3,437.17
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	24.72
		GALE CENGAGE LEARNING	CHRISTIAN FICTION	142.44
			EDITORS CHOICE	201.53
			GENTLE ROMANCE	89.96
			MYSTERY	47.98
			WESTERN	96.74
			WESTERN	54.96
		OFFICE DEPOT	COLORED PAPER	138.62
		PETTY CASH - STREET	AKIN-LOCKNUT FAUCET	1.29
		WAL-MART COMMUNITY	SUPPLIES	38.90
			MISC SUPPLIES	30.73
			SUPPLIES	66.87
			TOTAL:	934.74
PA	GENERAL FUND	AGRIVISION	REPAIR SICKLE MOWER	137.37
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	29.16
			WATER-MCKINLEY CAMPGROUND	347.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY PARK	32.40
			WATER-TAYLOR PARK	8.47
		ED M FELD EQUIP CO INC	RECHARGE FIRE EXTINGUISH	50.00
		ECHO GROUP INC	VFW ELEC BOX & FITTINGS	94.68
			VFW ELEC BOX & FITTINGS	20.38
			SWITCHES RAINBOW PARK	10.48
		PETTY CASH - RECREATION	FARM & HOME - LIGHT BULBS	0.98
			TOTAL:	740.32
RECREATION	GENERAL FUND	ARNOLD MOTOR SUPPLY, LLP	4 CS ATHLETIC PAINT	157.92
		CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	8.47
			WATER-SEARS COMPLEX	8.47
			WATER-BILL SEARS FOUNTAIN	8.47
			TOTAL:	183.33
CEMETERY	GENERAL FUND	AGRIVISION	WEEDEATER STRING	36.95
		SERVICE TECHS INC	TRIMMER HEAD	7.94
		SIRWA	WATER	33.00
			TOTAL:	77.89
SWIMMING POOL	GENERAL FUND	ACCO UNLIMITED CORPORATION	ADNL POOL DRAIN GRATES	231.41
			CHLORINE, ACID, TEST KIT	1,559.00
		ED M FELD EQUIP CO INC	RECHARGE FIRE EXTINGUISH	50.60
		FARM & HOME SUPPLY INC	4 GAL ALGECIDE	65.30
		ROBERT WINTERMUTE	POOL SIGNS	205.00
		PETTY CASH - RECREATION	EMC-3/4 CAP	6.87
			TOTAL:	2,118.18
ECONOMIC DEVELOPMENT	GENERAL FUND	AKIN BUILDING CENTER	VISITOR CNTR DRYWALL PATC	15.27
			VISIT CNTR OUTLET, CAULK	26.45
			TOTAL:	41.72
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-MAY'14	845.63
		CRESTON CHAMBER OF COMMERCE	3RD ANNUAL FUNDING	3,125.00
			4TH ANNUAL FUNDING	3,125.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	14.58
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS ELEC & GAS	99.23
		IOWA CODIFICATION INC	MAY'14 SUPPLEMENT	54.00
		IOWA ENVIRONMENTAL SERVICES INC	1707 W ADAMS SHED - ASBEST	50.00
			TOTAL:	7,313.44
CITY HALL	GENERAL FUND	PETTY CASH - STREET	AKIN- CEILING TILE BRACKET	4.99
			TOTAL:	4.99
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-JUN'14	1,026.86
			TOTAL:	1,026.86
ROAD MAINTENANCE	ROAD USE TAX	OMG MIDWEST, INC.	8 YDS M4 NO ASH	1,028.00
			9.75 YDS M4 NO ASH	1,249.38
			8.25YDS M4 NO ASH	1,059.63
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
		AGRIVISION	JD HH60 HYDRAULIC HAMMER	7,400.00
		CRESTON CITY WATER WORKS	WATER-SHOP	55.08
			WATER-BARN	9.07
		GREATER REG MEDICAL CNTR	HEP B SHOTS-SPENCER	73.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MURPHY TRACTOR & EQUIPMENT CO.	BACKHOE WINDOW	518.93
		CRESTON MOTOR SUPPLY INC	FILTERS-91	70.11
			GREASE	62.60
			BOLTS, LOCK & TAPE	9.93
		SERVICE TECHS INC	CHAIN SAW BLADE	23.95
		PRAIRIE SOLID WASTE AGENCY	TIRE DISPOSAL	18.00
		SCHILDBERG CONSTRUCTION COMPANY INC	41.16T 3/8" CHIPS	607.11
			42.80T 3/8" CHIPS	631.30
			TOTAL:	12,844.59
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-JUN'14	21,500.60
			TOTAL:	21,500.60
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET ELLEN KOLESIK	MAY CONSULTING INVOICE	5,396.00
		SOUTH CENTRAL IOWA COMMUNITY FOUNDATIO	FOUNDATION START UP	5,000.00
		AMAZON/GE MONEY BANK	DVD'S, BENDAROOS	169.37
		GALE CENGAGE LEARNING	LP BOOKS	23.24
		INGRAM	BOOKS	23.29
			BOOKS ISSB	31.57
			BOOKS - FOL	48.24
			BOOKS TEENS FOL	15.73
			BOOKS ISSB	21.81
			BOOKS ISSB	13.78
			BOOKS-NILA LITTLE	203.46
			BOOKS	16.09
			BOOKS - FOL	21.84
			BOOKS TEENS FOL	38.75
			BOOKS ISSB	15.50
			BOOKS-NILA LITTLE	210.50
		MICROMARKETING LLC	BOOKS ON CD	66.99
			BOOKS ON CD	48.45
			TOTAL:	11,364.61
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PH 1 ENG-ADAMS ST BRIDGE	18,127.60
			TOTAL:	18,127.60
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-JUN'14	437.70
			TOTAL:	437.70
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	SPOUSE, MARK	I&I REIMBURSEMENT	500.00
		B M SALES	1 CASE TOWELS	47.50
		CRESTON CITY WATER WORKS	WATER-WWTP	498.97
		ENVIRONMENTAL EXPRESS	D1243 BOD SEED & FRT	75.53
		FASTENAL	ROD & SPRING PINS	1.96
		HACH COMPANY	CORRECT DATE	68.50
		ECHO GROUP INC	BLUBS & FUSES	92.40
			BLUBS & FUSES	19.38
		CRESTON MOTOR SUPPLY INC	BELT & TENSIONER	71.98
			BATTERY CLAMPS, WIRE	11.14
		PETTY CASH - SANITATION	BK	8.00
		PETTY CASH - STREET	EMC-PVC PLUG	4.32
		UPS	POSTAGE	16.82
			POSTAGE	16.45
			TOTAL:	1,432.95
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	CREDIT BALANCE	27.20-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SURGERY POUND DOG ROSIE	375.95
			KMR KITTEN MILK REPLACER	16.85
			EMGCY MED DOG-CRITTENDEN	87.72
		SOUTHERN HILLS VET SVC INC	EMGCY MED CONLEY DOG	79.50
			TEST & VACC 3 POUND CATS	174.00
			EMGCY MED DOG -TERRI VACA	69.00
		JONES, MICHELLE	REIMB. POUND SUPPLIES	127.12
			TOTAL:	902.94

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===== FUND TOTALS =====
001 GENERAL FUND                22,878.82
110 ROAD USE TAX                13,871.45
112 PAYROLL TAX BENEFIT        21,500.60
167 RESTRICTED GIFTS-LIBRARY   11,364.61
301 CAPITAL PROJECTS FUND      18,127.60
610 SEWER OPERATING FUND       1,870.65
953 ANIMAL SHELTER *AGENCY FU   902.94
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GRAND TOTAL:                    90,516.67
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CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 06/03/2014

SELF FUNDING INSURANCE

KABEL	FLEX	95.00
TRISTAR BENEFIT	INV CHECK RUN	26,645.87
TRISTAR BENEFIT	INV CHECK RUN	18,349.81
TRISTAR BENEFIT	INV CHECK RUN	

SELF FUNDING INSURANCE

TOTAL 45,090.68

FINANCE DEPARTMENT

UNION CO RECORDER	RECORDING FEES	13.50
IOWA STATE UNIVERSITY	TRAINING	
GITS	OFFICE FURNITURE	
FINANCE DEPARTMENT	TOTAL	13.50

BUILDING & HOUSING

UNION CO RECORDER		
IOWA STATE UNIVERSITY	TRAINING	
GITS	OFFICE FURNITURE	
BUILDING & HOUSING	TOTAL	0.00

MANUAL CHECKS/DEBITS TOTAL

45,104.18

FUND TRANSFERS FOR PERIOD ENDING:

06/04/14
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 19,191.40	122 L.O.S.T.-STR/SWR RPR/RPLC(50%) <div style="border: 1px solid black; padding: 2px; display: inline-block;">FOR: ENGINEERING EXP ADAMS ST BRIDGE VENDOR: CALHOUN BURNS & ASSOCIATES</div>	301 CAPITAL PROJECTS FUND	122 3-6910 301 3-4830 122 1110 301 1110	19,191.40 19,191.40	 19,191.40 19,191.40
\$ 3,490.38	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; display: inline-block;">FOR: AIRPORT ELECTRICAL PEDISTALS VENDOR: ECHO & SCHRODER</div>	001 GENERAL FUND	009 3-6910 001 3-4830 009 1110 001 1110	3,490.38 3,490.38	 3,490.38 3,490.38
\$ 849.42	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; display: inline-block;">FOR: VISITOR'S CENTER REPAIRS VENDOR: ORR & AKIN</div>	001 GENERAL FUND	009 3-6910 001 3-4830 009 1110 001 1110	849.42 849.42	 849.42 849.42
\$ 3,288.05	121 L.O.S.T.-PROP TAX RELIEF(50%) <div style="border: 1px solid black; padding: 2px; display: inline-block;">FOR: HOUSE DEMO - 405N CHERRY VENDOR:</div>	001 GENERAL FUND	121 3-6910 001 3-4830 121 1110 001 1110	3,288.05 3,288.05	 3,288.05 3,288.05



Creston Farmers' Market

Brian Zachary
Market Manager, Creston Farmers' Market
1696 Highway 25
Creston, IA 50801
bczukowski@yahoo.com
(641) 247-1663

Creston City Council
116 W. Adams St.
Creston, IA 50801

RE: Creston Farmers' Market Logo T-Shirts

Goal: To buy Logo T-shirts that are good for marketing and awareness and sell them as fundraising for the Market.

Problem: We are trying to build a local food network and we only allow items from Iowa. Therefore it defeats our mission to buy shirts made in another country. We want to buy shirts made in the USA. These are extra expensive. In addition, our logo has so many colors that printing is expensive. This means we are going to have to sell the shirts for over \$30 to earn back the money.

Solution: pay for the initial batch of shirts with **Hotel Motel Tax: \$772**

Idea: buy 10 shirts of each of these sizes: 2XL, XL, L, M, S. this equals 50 Shirts. CustomInk.com will print them on American shirts with free shipping for \$772. If sold for -\$20-\$25, then earn approximately \$1,000. This will pay for the next round of shirts in perpetuity.

How: Brian Zachary will obtain permission from the City Council. Brian will then order the T-shirts with his credit card. Brian will then present the receipt to the City Clerk for reimbursement.



PRINTED PROOF



Item: Bayside Lightweight 100% Cotton T-shirt - Natural

Decoration: Screen Printing: 6 Color Front, 0 Color Back

Quantity:	Youth Sizes	Adult Sizes	Plus Sizes
	S M L XL 2XL 3XL		
	10 10 10 10 10		

Total: 50

All-Inclusive Price: \$15.43 each | \$771.50 total at quantities above

Delivery Time: Free 2-week delivery to 50801. (For 1-week rush, add 10%.)

Order or Revise this Design Online

Retrieve your design at www.customink.com and enter design number: **xmv0-0011-9uz7**. Choose "Checkout" to pay by credit/debit card, check, or PO (for qualified institutions).

Call Us at 800-293-4232 to Place Your Order

Have a friendly CustomInk representative help you place your order over the phone.

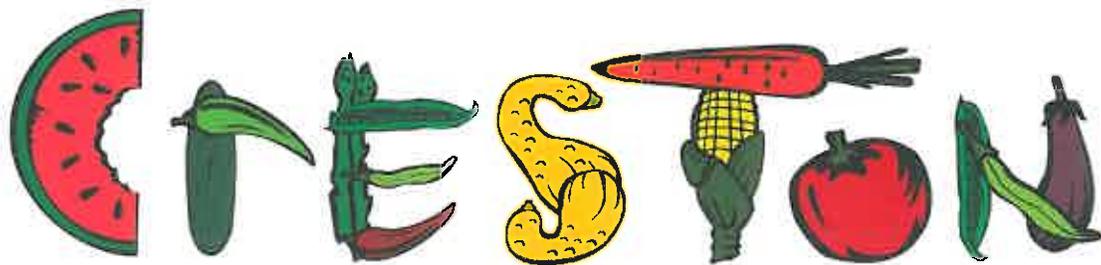
Mail Us Your Order Form

Fill out the form below and mail us this entire page along with a check.

If you prefer to mail this page with a check, please complete the following:

Name: _____ Organization: _____
 Email: _____ Phone: _____

Mail to: CustomInk, Attn: Accounts Receivable
 PO Box 791253
 Baltimore, MD 21279



Farmers' Market

Creston Farmers' Market 2013 Summary

19 Markets June 3- September 30

Monday Evenings from 4-6:30 in the se corner of McKinley Park (by the Bear)

Live music every market provided by *Beards of a Feather*

Hot Supper, 17 markets, (2 supper vendors at 6 markets)

Total vendors: 50

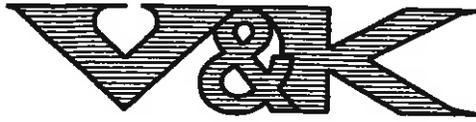
Average number of vendors: 18 (8 nights with 20 or above)

Lowest: 13

Highest number of vendors: 22 (on July 22)

Average attendance: 250 people (more than 350 people 8/5)

323 vendor evenings for approximately \$32,300 worth of economic activity, 50 vendors and 4,500 customers.



REC'D MAY 28 2014

VEENSTRA & KIMM, INC.

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

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

May 27, 2014

Mike Taylor
City Administrator
City of Creston
116 West Adams
P.O. Box 449
Creston, Iowa 50801-0449

CRESTON, IOWA
WASTEWATER TREATMENT FACILITY
ENGINEERING SERVICES AMENDMENT

The original agreement, dated April 15, 2008 was to evaluate methods to reduce the total suspended solids at the wastewater treatment facility. During the evaluation, it was found a possible contributor of total suspended solids, as well as other constituents, was CHS Oilseed Processing at 1310 East Howard Street. The City of Creston for the last six months has been collecting data from the effluent discharge of CHS Oilseed Processing. This amendment is to evaluate the test results collected by the City of Creston.

It is understood and agreed that the engineering services under this contract will include but not necessarily be limited to the following:

1. Evaluate the test data collected by the City of Creston for flow, temperature, pH, Biological Oxygen Demand (BOD), Total Suspended Solids (TSS), Ammonia (NH₃), Total Kjeldahl Nitrogen (TKN), Oil and Grease (O&G), Hexane and Hydrogen Sulfide (H₂S).
2. Determine the potential impact of the effluent discharge on the City infrastructure based on the test results including the sanitary sewer on Howard Street, the Industrial Park Lift Station and the City of Creston Wastewater Treatment Facility.
3. Determine if the effluent discharge meets the requirements of being classified as a Significant Industrial User as defined by the Iowa Department of Natural Resources (IDNR) in the City of Creston's NPDES Permit.

Mike Taylor
May 27, 2014
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4. Provide a written report with the results of the evaluation and a recommendation to the City Council.

The City of Creston will compensate Veenstra & Kimm, Inc. for engineering services described above in Items 1. through 4. determined on the basis of our actual hourly fees plus expenses of personnel actually engaged in performance of the services. The hourly fees for our personnel by employee classification will not exceed those shown in Exhibit A attached hereto and made part of this formal agreement. The fee for engineering services shall not exceed the sum of Four Thousand Eight Hundred Dollars (\$4,800). The fee for services will be billed and payable monthly during the time frame in which the services are performed.

The undersigned do hereby covenant and state that this instrument is executed in duplicate as though each were an original and that there are no agreements that have not been reduced to writing in this agreement. It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this instrument nor have any of the above been implied by or for any party to this agreement.

VEENSTRA & KIMM, INC.



Forrest S. Aldrich

600-3

cc: Jim Bristow, City of Creston

Accepted this _____ day of _____, 2014.

CITY OF CRESTON, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

EXHIBIT A

HOURLY RATES BY EMPLOYEE CLASSIFICATION

(Effective July 2013)

Management I	\$146.00
Management II	142.00
Process Engineer	160.00
Engineer I-A	146.00
Engineer I-B	140.00
Engineer I-C	134.00
Engineer II	122.00
Engineer III-A	108.00
Engineer III-B	102.00
Engineer IV	94.00
Engineer V	88.00
Engineer VI	83.00
Engineer VII	76.00
Engineer VIII	71.00
Engineer IX	67.00
Engineer X	62.00
Engineer XI	57.00
Design Technician	83.00
Planner I	94.00
Planner II	75.00
Planner III	69.00
Drafter I	81.00
Drafter II	73.00
Drafter III	66.00
Drafter IV	61.00
Drafter V	52.00
Drafter VI	48.00
Drafter VII	41.00
Clerical I	74.00
Clerical II	54.00
Clerical III	39.00
Clerical IV	31.00
Construction Manager	140.00
Specialist I	85.00
Surveyor I	82.00
Surveyor II	74.00
Technician I	72.00
Technician II	66.00
Technician III	63.00
Technician IV	58.00
Technician V	52.00
Technician VI	49.00

Mike Taylor
May 27, 2014
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Technician VII	42.00
Technician VIII	37.00
Technician IX	30.00
Building Inspector I	80.00
Building Inspector II	70.00
Robotics	30.00/Hour
GPS	30.00/Hour
Leica Total Station	20.00/Hour
Total Station Robotics	15.00/Hour
Tablet	45.00/Hour
Fluoroscope	50.00/Hour
4-Wheeler	45.00/Day
Mileage	56¢/Mile

**Interstate Power & Light Company (Applicable to the Iowa Service Area)
ESTIMATE**

Customer Name: City of Creston

Date: 5/23/2014

Mailing Address:

Phone #

Project Address: Elm & Adams
Creston, IA 50801

Account #

WR #

Contract # _____

The lighting contemplated herein is based upon the Company's Standard Charges for installation of new facilities.

Standard Charge Description	Billing Code	QTY	Installed Cost
LIGHTING OVERHEAD CONDUCTOR	S-31	0 feet	\$0.00

Iowa Total Free Conductor Footage = 10 feet

Iowa Total Free Cable Footage = 0 feet

Iowa Free Trenching Footage = 0 feet

Street Lighting Facilities Installed Standard Charge = \$0.00

Iowa Contribution Tax Adder = 33.46%

Tax Amount = \$0.00

Total Non-Refundable Contribution In Aid of Construction Required = \$0.00

Reimbursable Charge Description	Billing Code	Amount
Non-Refundable Reimbursement Required = <u>\$0.00</u>		

Tariff Item Description	Rate Code	QTY	Total Charge
400 WATTS HPS or 270 WATTS LED	640	1 each	\$17.85
NEW DEDICATED WOOD LIGHTING POLE	640	1 each	\$8.26

monthly Tariff cost without energy charge and taxes = \$26.11

Total Non-Refundable Project Contribution = \$0.00

COMMENTS:

Install 400W HPS Flood light on 45' wood pole.

Pricing valid for 30 calendar days. (until 6/22/2014)

The lighting contemplated herein is based upon the Company's Standard Charges for installation of new facilities.