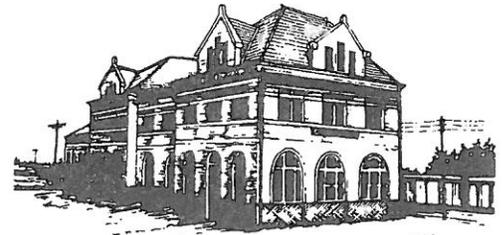


City of
CRESTON, IOWA

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, June 4, 2013
6:00 p.m.
05/31/2013 12:36 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 21, 2013 – Regular Meeting
 2. **Claims & Fund Transfer:**
 - i. **Total Claims - \$347,694.03**
 - ii. **Fund Transfers - \$528,144.98**
 3. **Licenses/Permits:** Liquor License – Panther Lanes – Class C w/Sunday Sales; Cigarette Renewals – Fareway, Casey's #3, #2422, #2423, #2424, #3223, #3224, Hy-Vee, Eagles, Farm & Home, Walmart, Dollar General, Pokorny BP; Amusement Permits – A&G, Panther Lanes, Eagles, Twilight Zone, American Legion, The Lobby, Sidetracked
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 and adopt the Union County Hazard Mitigation Plan of 2013-2017
 2. Appointment with Denny Abel, Creston VFW Post 1797 to discuss Freedom Rock Project and associated costs.
 3. Resolution to approve funding request by Creston VFW Post 1797 for \$1,000 from Hotel/Motel Fund for Freedom Rock Project
 4. Motion to approve temporary street closing for Creston Bike Night at the Elm's Club on June 28th – from 3:00 pm – 1:00 am June 29th – Elm Street between Adams and Montgomery Streets, the alley at Maple Street (both ways) and the alley west of Elm's Club
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 21, 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: Loudon, Vandevender, Wagner, Wilson, Levine, Winborn and White.

Wilson moved seconded by Wagner to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by Vandevender to approve the consent agenda, which included approval of minutes of May 7, 2013, regular meeting; claims of \$2,823,644.36, fund transfers of \$972,263.24 and parade permit for 10,000 Crestonians. All voted aye. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wilson seconded by Wagner to award a contract to Des Moines Steel Fence Company in the amount of \$7,885.00 for the Fencing Improvements Project at the Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Vandevender to approve verbiage of the Airport Hangar Land Lease Agreement.

Dave Crigger, a current hangar owner, spoke in regards to the new agreement and pointed out two items he was concerned with. Item one was the last sentence under 11) Termination: "If the Lessee fails to right the breach per the written agreement the lease shall be forfeited and the Lessee shall have an additional thirty (30) days in which to remove any hangar or structure constructed on said hangar space and surrender peaceable possession of said hangar space to the Commission and City." Item two the first sentence in the second paragraph under 7) Insurance/Risk of Loss: "Lessee shall provide proof of liability coverage for a minimum of \$1,000,000 on the leased premises and shall provide proof of \$1,000,000 of continuing coverage throughout the term of this contract to the Lessor."

After much discussion among Council and hangar owners, Winborn moved seconded by Vandevender to table approving the lease agreement until the next council meeting. All voted nay. Motion was defeated.

More discussion took place and Mike Taylor offered to make the following changes to the two items of concern in the new agreement – 11) Termination: "If the Lessee fails to right the breach per the written agreement the lease shall be forfeited and the Lessee shall have an additional thirty (30) days in which to surrender peaceable possession of said hangar space to the Commission and City." 7) Insurance/Risk of Loss: "Lessee shall provide proof of liability coverage on the leased premises and shall provide proof of continuing coverage throughout the term of this contract to the Lessor."

The original resolution was then amended by Wilson seconded by Vandevender to approve the verbiage of the Airport Hangar Land Lease Agreement with the proposed changes being made to 11) and 7) and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of City Land Leases for airport hangars at the Creston Municipal Airport. He asked if anyone wished to speak in favor of the leases; no one did. He asked if there was any written correspondence in favor of the leases; there was none. He asked if anyone wished to speak against the leases; no one did. He asked if there was any written correspondence against the leases; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Levine to approve the Airport Hangar Land Lease Agreements with Kevin Glick, Clayton Gay, Ron Gordon, Denny Quam, Greg Wurster, Dave Crigger, Cody Shay, George Francis, Glen & Linda Anderson, Brian Gay, AnnaJean Gates, Matt Smith and Marc Broer, Charlie Tripp, Mark O'Riley, Daryl Lilly, Wilford Hubatka, Scott Trost and Doug Sobotka and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve a Vertical Transportation Agreement with Kone, Inc. for the City Hall elevator and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Vandevender to approve a request from the 10,000 Crestonians for \$5,000 from the Hotel/Motel Fund to promote tourism for the 4th of July Celebration and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

Vandevender moved seconded by Wilson to approve temporary street closings on July 3rd and 4th for the Flea Market, parade, Cub Mobile Races and fireworks. All voted aye. Motion declared carried.

A resolution was offered by Loudon seconded by Wilson to approve the purchase of a skid loader from Barker Implement for \$43,519.00 for the Street Department to be paid for from the FY 2014 Budget and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve a request from Union County Development Association for a local match grant of 25%, not to exceed \$4,250 from the LMI Fund to be paid to SICOG Housing Trust Fund from the FY 2014 Budget and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to declare property located at 507 S. Elm Street as blighted prior to UCDA's acquisition and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

Wagner moved seconded by Winborn to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:53 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ION-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'13	2,689.18
			TOTAL:	2,689.18
POLICE PROTECTION	GENERAL FUND	CRESTON AUTOMOTIVE	COOLANT FAN ISSUES #19	77.00
		WINDSTREAM	TELEPHONE	53.97
		HEARTLAND TIRE & AUTO	REMOVE SNOW TIRES #19	28.00
		NAPA	FAN MOTOR ASSEMBLY	375.91
		PETTY CASH - MAINTENANCE	#3046-SERVICES	56.00
			#3049-MOUNT/DISMOUNT TIRES	28.00
		PETTY CASH - POLICE	#792895-POSTAGE	18.33
		POLICE LEGAL SCIENCES, INC.	PLS YEARLY SUBSCRIPTION	1,200.00
		RHINE GROUP FIREARMS	GLOCK 22 GEN-4 PISTOL	492.00
		VER MEER, PAUL	CELLPHONE REIMBURSEMENT	60.00
			TOTAL:	2,389.21
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	5-V CHARGERS	198.75
		ACTION TRAINING SYSTEMS INC	COMPUTER BASED UPDATE	628.25
		AKIN BUILDING CENTER	RPR TRAINING BLDG	20.34
			RPR TRAINING BLDG	456.76
		ED M FELD EQUIP CO INC	CHUTE EXTENSION- E2	435.00
			RESCUE GEAR-BLAZEK	880.00
		WINDSTREAM	TELEPHONE	236.20
		JACKSON, TODD	CELLPHONE REIMBURSEMENT	60.00
		NAPA	FILTER-OIL	12.37
			SPARK PLUGS	65.90
		TEAM EQUIPMENT INC.	PIRAYA/MAXI BLADE-FOR SAW	261.49
			TOTAL:	3,255.06
UI & HSNG SAFETY	GENERAL FUND	BRUCE, MIKE	CELLPHONE REIMBURSEMENT	60.00
		WINDSTREAM	TELEPHONE	56.29
		PETTY CASH - STREET	#1756-SUPPLIES	24.28
			#1757-SUPPLIES	16.00
			TOTAL:	156.57
NIMAL CONTROL	GENERAL FUND	BIERLE, DOUG	CELLPHONE REIMBURSEMENT	60.00
		CRESTON VET CLINIC PC	EUTHANIZE STRAY CAT	6.95
		NAPA	AIR HOSE	15.43
		VEATCH, DEB	SUCCESSFUL ADOPTION	20.00
		WAL-MART COMMUNITY	CAT LITTER	17.80
			TOTAL:	120.18
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	NPDES PERMIT	180.00
			AIRPORT LIGHTING IMPROV	2,300.00
		WINDSTREAM	TELEPHONE	161.22
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	44.78
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
		WESTMOR FLUID SOLUTIONS LLC	FLEX COUPLING (100LL PUMP	90.73
			TOTAL:	4,163.90
SOLID WASTE CLCT/DSPSL	GENERAL FUND	RJ'S PORTABLES	PORTA-POTTIE CLEAN	50.00
			TOTAL:	50.00
LIBRARY SERVICES	GENERAL FUND	WINDSTREAM	TELEPHONE	107.56
		INGRAM	TEEN BOOKS	13.36
			BOOKS	902.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOOKS	8.99
			BOOKS	31.61
		MICROMARKETING LLC	BOOKS ON CDS	114.95
			BOOKS ON CDS	13.99
		NATIONAL ELEVATOR INSPECTION SERVICES,	ROUTINE INSPECT-LIBRARY	58.00
			TOTAL:	1,251.30
ARKS	GENERAL FUND	HUFF, MARK	CELLPHONE REIMBURSEMENT	60.00
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	6.05
			WATER-CAMPGROUND	11.02
			WATER-HISTORICAL COMPLEX	9.07
		ELECTRICAL MATERIALS CO	SUPPLIES FOR RESTROOM	51.04
		FARM & HOME SUPPLY INC	MISC SUPPLIES-TIRE MOUNT	89.55
		WINDSTREAM	TELEPHONE	52.10
		GRAPHIC DISPLAYS	SEASONAL FACILITY SIGN	15.00
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY CAMPGROUND	39.22
			600 MCKINLEY ST BAND SHELL	16.97
			MCKINLEY PARK VFW/FLAGS	124.63
		IOWA PRISON INDUSTRIES	CAMPER SITE SIGN	18.95
		MEDART INC	TRIMMER STRING	185.76
		NAPA	HOSE REELS	21.99
			1/2 INCH BREAKER BAR	47.17
		SERVICE TECHS INC	3-TRIMMERS	1,041.92
			TOTAL:	1,790.44
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	6.05
			WATER-BILL SEARS FOUNTAIN	6.05
			WATER-SEARS COMPLEX	6.05
		SHELLY ROBINSON	T-BALL/COACHES SHIRTS	1,682.00
		WINDSTREAM	TELEPHONE	56.29
		GRAPHIC DISPLAYS	SEASONAL FACILITY SIGN	90.00
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.34
		ECHO GROUP INC	FUSES	70.87
			UNAPPLIED CREDIT	9.55-
		QUALITY GLASS COMPANY	DOORS FOR COMPLEX	2,972.00
			TOTAL:	4,892.10
CEMETERY	GENERAL FUND	HODGE, BRUCE	CELLPHONE REIMBURSEMENT	60.00
		BARKER IMPLEMENT & MOTOR CO INC	SPARK PLUGS-TRIMMERS	28.06
		ZEE MEDICAL INC	FIRST AID SUPPLIES	24.85
		WINDSTREAM	TELEPHONE	53.97
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	199.88
SWIMMING POOL	GENERAL FUND	ACCO	CHLORINE FOR POOL	829.70
		CENTRAL PLAINS ELECTRIC	RPR PUMP	160.82
		CRESTON CITY WATER WORKS	WATER-POOL	624.14
		ELECTRICAL MATERIALS CO	SUPPLIES FOR RESTROOM	16.82
		FARM & HOME SUPPLY INC	MISC SUPPLIES	89.55
			ALGAECIDE FOR POOLS	50.44
		WINDSTREAM	TELEPHONE	31.83
			TOTAL:	1,803.30
GENERAL ADMINISTRATION	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE REIMBURSEMENT	44.72
		C&J CONSERVATION LLC	RETAINAGE FEE	500.00
			RETAINAGE FEE	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RETAINAGE FEE	500.00
		CRESTON CHAMBER OF COMMERCE	4TH ANNUAL FUNDING FY'13	3,125.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	14.26
		WINDSTREAM	TELEPHONE	305.49
		HEARTLAND TECHNOLOGY SOLUTIONS	HARD DISK DRIVE	92.00
		OFFICE DEPOT	1-PACK POST IT NOTES	17.11
		PETTY CASH - STREET	#1758-GRASS SEED	39.53
		SECRETARY OF STATE	NOTARY RENEWAL-MIKE	30.00
		SHRED-IT USA - DES MOINES	1-BAG SHRED	56.00
		SOUTHERN PRAIRIE YMCA	SEMI-ANNUAL PMT SCHOLARSHI	5,000.00
		TREASURER STATE OF IOWA	UNSPENT WATERSHED PROJ. FU	2,464.73
		VEENSTRA & KIMM INC	RAIL CROSSING IMPROV PROJ	2,700.00
			RAIL CROSSING IMPROV PROJ	1,250.00
		WEBB, RON	ROOF @ WELCOME CENTER	2,900.00
			TOTAL:	19,538.84
CITY HALL	GENERAL FUND	NATIONAL ELEVATOR INSPECTION SERVICES,	ROUTINE INSPECT-CITY HALL	58.00
		PETTY CASH - STREET	#1760-BATTERIES	18.24
			TOTAL:	76.24
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	EMC BINDER RENEWAL ADDITIO	29,510.99
			TOTAL:	29,510.99
COMMUNITY CENTER MAINT	COMMUNITY CENTER	KELLY'S FLOWERS	RPLC CONCRETE BENCH-TORNAD	765.00
		SOUTHERN PRAIRIE YMCA	SEMI-ANNUAL PMT ARTS/WELLN	9,500.00
			TOTAL:	10,265.00
NON DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'13	849.54
			TOTAL:	849.54
ROAD MAINTENANCE	ROAD USE TAX	HAYS, JOHN	CELLPHONE REIMBURSEMENT	60.00
		AKIN BUILDING CENTER	150 PCS 1/2" REROD	891.15
		AMERICAN CONCRETE PRODUCTS INC	75 YDS M-4 NO ASH	9,503.50
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	32.33
		BAKER, MIKE	CELLPHONE REIMBURSEMENT	60.00
		BARKER IMPLEMENT & MOTOR CO INC	1-GAL PLUS 50	19.00
		CRESTON CITY WATER WORKS	WATER-BARN	9.07
			WATER-SHOP	55.08
		DIAMOND VOGEL PAINTS	5-5 GAL PAINT THINNER	297.50
		F&M BODY SHOP INC	TOW TRK #30	194.00
		WINDSTREAM	TELEPHONE	173.88
		HENNINGSSEN CONST., INC.	28.92 T ASPHALT	2,169.00
			43.71 T ASPHALT	3,278.25
		IOWA PRISON INDUSTRIES	STREET NAME-ST MALAC	36.95
		JOHNSTON, JACK	CELLPHONE REIMBURSEMENT	60.00
		NAPA	FILTERS-FOAM-GREASE	546.47
			BATTERY	100.11
			LAMP FOR TAIL LIGHT	30.98
		PETTY CASH - MAINTENANCE	#3041-SHARPEN CHAINS	16.00
			#3042-SHARPEN CHAINS	8.00
			#3044-TRASH BAGS	8.50
			#3045-LAMP-FIXTURE	23.84
			#3047-STAPLE FOR FENCE	5.38
			#3048-FUEL FOR CHAIN SAW	8.75
			#3050-COUPLER	5.52
		SERVICE TECHS INC	4-CHAINS, SHARPEN	88.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SCHILDBERG CONSTRUCTION COMPANY INC	500 TON ROAD ROCK	5,650.00
			500 TON 3/8 CHIPS	6,800.00
			32.62 TON CLASS D ROCK	446.89
			29.33 TON CLASS D ROCK	331.43
		VANCE BROS INC	6000 G MC 3000	20,295.00
			TOTAL:	51,204.58
SNOW AND ICE CONTROL	ROAD USE TAX	RHINE BODY REPAIR	REPAIR FENDER	132.00
			TOTAL:	132.00
ADMIN-STREETS(ENGINR)	ROAD USE TAX	KRUSE, KEVIN	CELLPHONE REIMBURSEMENT	60.00
		WINDSTREAM	TELEPHONE	56.29
		PETTY CASH - STREET	#1759-NAME PLATE	16.19
			TOTAL:	132.48
ELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'13	21,152.10
			TOTAL:	21,152.10
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		COPY SYSTEMS INC	MONTHLY CONTRACT	39.55
		AMAZON/GE MONEY BANK	DVD'S	96.32
		GALE CENGAGE LEARNING	BESTSELLERS	228.72
			LARGE PRINT	46.48
			MYSTERY	23.99
			GENTLE ROMANCE	89.96
			WESTERNS	96.74
			WESTERNS	54.96
			DISTRIBUTION	85.48
		INGRAM	BOOKS	78.10
			BOOKS	144.21
			BOOKS	4.79
			BOOKS	17.22
		LIED PUBLIC LIBRARY	15-DVD'S BUFFED	7.50
		MICROMARKETING LLC	BOOKS ON CD	56.00
			BOOKS ON CD	39.95
		SCHOLASTIC BOOK FAIRS	BOOKS-FOL CHILDRENS/YA	274.55
		WAL-MART COMMUNITY	WIRELESS CARD,MOP,VAC	58.14
			WIRELESS CARD,MOP,VAC	39.96
			PAPER TOWELS-INT. CABLE	40.33
			TOTAL:	1,522.95
CAPITAL PROJECTS	CAPITAL PROJECTS F NAPA		HOSE REELS	257.97
			TOTAL:	257.97
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'13	325.88
			TOTAL:	325.88
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	BRISTOW, JIM	CELLPHONE REIMBURSEMENT	60.00
		ACEOPS NATIONAL MEMBERSHIP SERVICES	MEMBERSHIP	35.00
		CL CARROLL & CO INC	VALVE INSTALLATION	3,485.00
		CENTRAL PLAINS ELECTRIC	3-ELECTRIC MOTORS	371.42
		CENTRAL PUMP & MOTOR	LABOR OSAGE ST.	987.50
		COOK VIDEO & APPLIANCE	HEPA FILTER	475.00
		CRESTON CITY WATER WORKS	WATER-WWTP	287.03
		CURRY, DAN OR KIM	FOOTING TILE REIMBURSEMEN	500.00
		WINDSTREAM	TELEPHONE	415.87
		GILE, SHARON	FOOTING TILE REIMBURSEMEN	500.00

EPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HACH COMPANY	CHEMICALS	253.49
		INDACOM ELECTRICAL SERVICE	GENERATOR RELOCATE	29,500.00
		NAPA	1-CASE OIL	41.52
		OFFICE DEPOT	2-901 XL CARTRIDGE	60.78
		PETTY CASH - MAINTENANCE	#3043-LOCK PIN	2.39
		QUALITY FLOW IOWA, INC.	REPLACEMENT PUMP	24,851.00
		QUALITY GLASS COMPANY	SAFETY CHAIN	26.00
		SCHLAPIA, ALVIN	FOOTING TILE REIMBURSEMEN	500.00
		UPS	POSTAGE	23.11
			POSTAGE	38.34
		VEENSTRA & KIMM INC	WASTEWATER EVALUATION	710.80
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	80.14
		WOLFE, JASON	CELLPHONE REIMBURSEMENT	60.00
			TOTAL:	63,264.39
NIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		EXAM, VACCINATE, SURGERY	708.40
			TOTAL:	708.40

----- FUND TOTALS -----

001	GENERAL FUND	71,887.19
006	COMMUNITY CENTER	10,265.00
110	ROAD USE TAX	52,318.60
112	PAYROLL TAX BENEFIT	21,152.10
167	RESTRICTED GIFTS-LIBRARY	1,522.95
301	CAPITAL PROJECTS FUND	257.97
610	SEWER OPERATING FUND	63,590.27
953	ANIMAL SHELTER *AGENCY FU	708.40
GRAND TOTAL:		221,702.48

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 06/04/13

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	15,966.18
IOWA DEPT OF REVENUE	STATE TAX	5,938.00
IPERS	PENSION	12,707.58
TOTAL ADMINISTRATIVE SVC	FLEX	695.17
NO DEPT ENTERED	TOTAL	\$ 35,306.93
CASH FISCAL AGENT		
PETTY CASH – POLICE	INCREASED	200.00
CASH FISCAL AGENT	TOTAL	\$ 200.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (2)	INV CHECK RUN	90,484.62
SELF FUNDING INSURANCE	TOTAL	\$ 90,484.62
MANUAL CHECK/DEBITS TOTAL		\$ 125,991.55

FUND TRANSFERS FOR PERIOD ENDING:

06/05/13
POSTING DATE

ACTG PER GLJNO.

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,561.00	121 L.O.S.T.-PROP TAX RELIEF (50%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: INT DUE 12/01/12 #185387032 VENDOR: PAY BACK FIRE TRUCK INTEREST</div>	125 TIF-JAMES SBDV (75%)	121 6910 121 1110 125 1110 125 4830	5,561.00 5,561.00	 5,561.00 5,561.00
\$ 5,000.00	126 TIF-JAMES SBDV (25%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: SEMI-ANNUAL SCHOLARSHIPS VENDOR: YMCA</div>	001 GENERAL FUND	126 6910 126 1110 001 1110 001 4830	5,000.00 5,000.00	 5,000.00 5,000.00
\$ 71,282.25	121 L.O.S.T.-PROP TAX RELIEF (50%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: ENG SVCS FOR COTTONWOOD PROJ VENDOR: GARDEN & ASSOCIATED</div>	001 GENERAL FUND	121 6910 121 1110 001 1110 001 4830	71,282.25 71,282.25	 71,282.25 71,282.25
\$ 2,058.20	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: HARDWARE FOR BANNERS VENDOR: DOWNTOWN GRAPHICS NETWORK</div>	001 GENERAL FUND	009 6910 009 1110 001 1110 001 4830	2,058.20 2,058.20	 2,058.20 2,058.20
\$ 20,000.00	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: ECONOMIC DEVELOPMENT CONTRIBUTION VENDOR: UNION CO PUBLIC FUNDING</div>	001 GENERAL FUND	009 6910 009 1110 001 1110 001 4830	20,000.00 20,000.00	 20,000.00 20,000.00
\$ 2,900.00	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: NEW ROOF VISITOR CENTER VENDOR: RON WEBB ROOFING</div>	001 GENERAL FUND	009 6910 009 1110 200 1110 200 4830	\$2,900.00 \$2,900.00	 \$2,900.00 \$2,900.00
\$ 1,000.00	009 HOTEL-MOTEL TAX <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: DEPOSIT ON MEMORIAL ROCK VENDOR: VFW</div>	001 GENERAL FUND	009 6910 009 1110 001 1110 001 4830	1,000.00 1,000.00	 1,000.00 1,000.00
\$ 55,000.00	121 L.O.S.T.-TAX PROP TAX RELIEF (50%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: HOUSE DEMO'S VENDOR: N/A</div>	001 GENERAL FUND	121 6910 121 1110 001 1110 001 4830	55,000.00 55,000.00	 55,000.00 55,000.00
\$ 41,641.03	121 L.O.S.T.-PROP TAX RELIEF(50%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: BINDER INSURANCE VENDOR: TYLER INSURANCE COMPANY</div>	001 GENERAL FUND	121 6910 121 1110 001 1110 001 4830	41,641.03 41,641.03	 41,641.03 41,641.03
4,936.00	121 L.O.S.T.-PROP TAX RELIEF (50%) <div style="border: 1px solid black; padding: 2px; width: fit-content;">FOR: PARK BLDG VENDOR:</div>	301 CAPITAL PROJECTS	121 6910 121 1110 301 1110 301 4830	4,936.00 4,936.00	 4,936.00 4,936.00

FUND TRANSFERS FOR PERIOD ENDING:

06/05/13
POSTING DATE

ACTG PER GLJ NO.

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 239,852.00	121 L.O.S.T.-PROP TAX RELIEF (50%) FOR: EMPLOYEE BENEFITS VENDOR:	112 PAYROLL TAX BENEFIT	121 6910	239,852.00	
			121 1110		239,852.00
			112 1110	239,852.00	
			112 4830		239,852.00
\$ 78,914.50	122 L.O.S.T.-STR/SWR RPR/RPLC (50%) FOR: STREET REPAIRS VENDOR: N/A	110 ROAD USE TAX	122 6910	78,914.50	
			122 1110		78,914.50
			110 1110	78,914.50	
			110 4830		78,914.50
\$ 528,144.98	TOTAL - TRANSFERS		HASH TOTALS: \$ 1,056,289.96 \$ 1,056,289.96		

Resolution # _____
City of Creston

A resolution to approve and adopt the Union County Hazard Mitigation Plan of 2013-2017

WHEREAS, the Federal Department of Homeland Security (DHS) requires local jurisdictions to comply with the Disaster Mitigation Act of 2000 (DMA 2000); and

WHEREAS, the Iowa Homeland Security and Emergency Management Division (Iowa HSEMD) is implementing the federal requirements through an agreement with Union County, contract #DR-1763-0155-01; and

WHEREAS, the proposed plan completed by the Union County Hazard Mitigation Planning Team must be adopted and submitted to the Iowa of HSEMD;

WHEREAS, the Union County Hazard Mitigation Planning Team has recommended approval of the proposed plan as presented;

THEREFORE, let it be resolved that, upon Federal Emergency Management Agency (FEMA) approval, the above referenced plan shall be the official Hazard Mitigation Plan for the City of Creston and the jurisdictions impacted should implement the plan elements pertaining to the jurisdictions accordingly.

Approved on this _____ day of _____, 2013.

AYES: _____

NAYS: _____

Approved and signed:

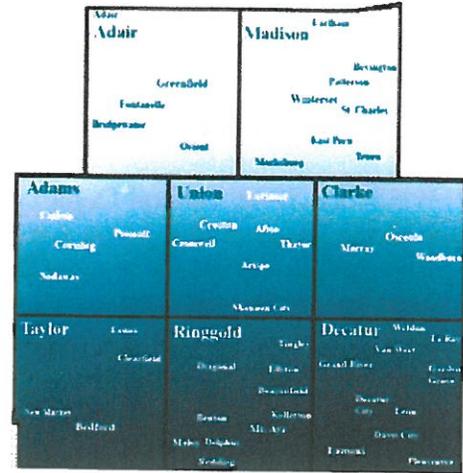
Mayor

ATTEST:

City Clerk

Southern Iowa Council of Governments

www.sicog.com



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- [Union County Hazard Mitigation Plan](#)
- [Ringgold County Hazard Mitigation Plan](#)

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RECENT NEWS

[SICOG HTF awards PATH funds](#)

Once again the Southern Iowa COG Housing Trust Fund provided PATH funds to a teacher in the region.



Pictured: Jeromy and Sarah Brown with their son and Timothy Ostroski, Executive Director
To learn more about the PATH Program please click [here](#).

[Read More](#)

AFFILIATES

- [Southern Iowa Development Group](#)
- [Southern Iowa COG Housing Trust Fund](#)
- [ATURA Transportation Affiliation](#)

PARTNERSHIP PROGRAM

The SICOG Partnership Program combines the resources of various stakeholder groups that have an economic interest in southern Iowa to improve the SICOG region.

[Read More](#)

UPCOMING EVENTS

- [SICOG will be closed May 27th.](#)
05/27 @ 8:00am
 - [SICOG Executive Board Meeting](#)
06/04 @ 1:00pm
- [See More and Past Events](#)

Southern Iowa Council of Governments: 101 East Montgomery Street, PO Box 102, Creston, Iowa 50801-0102
P: 641.782.8491 | F: 641.782.8492 | Office Email: sicog@sicog.com | Employee Email: lastname@sicog.com | [Email Portal](#)
[Find SICOG on Facebook](#) | [Admin Login](#)

MONTGOMERY STREET

closed

City Parking Lot
To be used for overflow motorcycle parking

ALLEY TO REMAIN OPEN

First Reality Parking

First Reality

Office machines

motorcycle parking only

Elm STREET

motorcycle parking only

SIR F

Porta Potties

Elm's Club

Beer Garden

BAND

closed

ALLEY

UP ON OAK ST.

closed

closed

The Lobby

Food stands
picnic tables

closed

~~~~~ = requested closures  
Elm's Club requested STREET, ALLEY AND PARKING Lot closures  
for motorcycle rally/show  
JUNE 28, 2013

Adams STREET