

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, November 19, 2013
6:00 p.m.
11/15/2013 12:30 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:** November 5, 2013 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i. **Total Claims** - \$258,044.01
 - ii. **Fund Transfers** - \$72,013.59
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. Motion to approve the Annual Urban Renewal Report
 2. Resolution to accept Annual Audit Report for the City of Creston for Fiscal Year Ending June 30, 2013
 3. Resolution to approve Annual Financial Report
 4. Appointment with Chantel Klejch & Sarah Young – FNB's Relay for Life Team to hold Glow Run fundraising event at McKinley Park on April 12, 2014, 7pm-12am
 5. Motion to approve temporary street closings for Glow Run on April 12, 2014, 7p-12am and extended park curfew to midnight
 6. Resolution to approve request from Clark & Russell Finehout, dba Back Forty Enterprises LLC, to place a meat smoker vehicle on a city street for the purpose of conducting business at 305 W Montgomery
8. **Other**
 1. Mayor to Administer Oath of Office to Incoming and Returning Council Members
 2. Mayor & Council – Setting Community and Economic Development Priorities
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL NOVEMBER 5, 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, Levine, Winborn and White. Wilson was absent.

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

White moved seconded by Levine to approve the consent agenda, which included approval of minutes of October 15, 2013, regular meeting; claims of \$240,587.67. All voted aye. Wilson was absent. Motion declared carried.

During Public Forum, Kevin Downey, 411 N. Maple, asked if Item #9 – Resolution to approve payment of \$112, 613.00 to Kimrey Electric for work completed on the Creston Airport Lighting Improvements Project – was regarding the big light that circles around at the Airport. Mike Taylor told him it was in regards to runway lights.

Downey also mentioned he was told that Willets & Woosley does their septic dumping in Corning because it's cheaper for them to go there, than it is to do their dumping in Creston. He feels the City should look into this and try to keep the money in Creston.

Police Chief Ver Meer informed Council that his department plans to begin publishing the names of individuals that have unpaid parking tickets in Union County, in the newspaper and on their Face Book page. If not paid after 10 days, the tickets will be forwarded to the County Treasurer's Office and be assessed to their license or vehicle tags, so when the individual comes in to renew their license or vehicle tags, they will have to pay the assessed fine, or they won't be able to renew their license or vehicle tags.

Melvin Scadden, 411 N. Vine, asked if when the Council discusses anything regarding the Quiet Zone, including what it's costing, that it be made public so everyone is aware of it.

Dennis Gross, 505 W. Montgomery, stressed to Council that it would be best to put in the Quiet Zone now because the train whistles are only going to continue to get louder and worse, and the price is only going to continue to increase.

Ellen Gerharz, Executive Director for Creston Chamber of Commerce, informed Council that she was very upset because of a recent statement printed in the *Creston News Advertiser*. The statement referred to the condition of our community and how bad it looks. She's recently received two Thank You cards from the Leadership Iowa Group that were very positive about Creston and read excerpts of them to the Council. She noted several projects the City and Chamber have worked on, such as the City obtaining abandoned, dilapidated and uninhabitable homes through the courts, had them torn down and then sold the empty lots to get them back onto the tax rolls. As well as the Chamber having a paint program for homeowners that meet the required qualifications and are able to paint their homes with paint provided through this program. She challenges anyone to go to another city

of the same size and look at the many empty store fronts. She said the City of Creston is very fortunate to have the number of businesses in our uptown area.

Mayor Woods announced that now is the time for a Public Hearing for the purpose of accepting comment on making application for a Community Development Block Grant Application for the North Side Sanitary Sewer Improvements Project. He asked if there was anyone wishing to speak against the Project; no one did. He asked if there was any written correspondence against the Project; there was none. He asked if there was anyone wishing to speak in favor of the Project; Andrew Collings, SICOG, read the nine required items as part of the requirements of making application for a CDBG grant; Mayor Woods asked if there was any written correspondence in favor of the Project; there was none. He then called the Public Hearing to a close.

A resolution was offered by White seconded by Vandevender to approve making application for a Community Development Block Grant for the North Side Sanitary Sewer Improvement Project and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Levine, Winborn, White, Loudon and Vandevender voted aye. Wilson was absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing for the purpose of accepting comment on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. He asked if there was anyone wishing to speak in favor of the amendments; no one did. He asked if there was any written correspondence in favor of the amendments; there was none. He asked if there was anyone wishing to speak against the amendments; no one did. He asked if there was any written correspondence against the amendments; there was none. He then called the Public Hearing to a close.

Wagner moved seconded by Levine to Establish the First Reading on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. Levine, Winborn, White, Loudon, Vandevender, and Wagner voted aye. Wilson was absent. First Reading was established.

White moved seconded by Wagner to Waive the Second Reading on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. Levine, Winborn, White, Loudon, Vandevender and Wagner voted aye. Wilson was absent. Second Reading was waived.

Wagner moved seconded by Levine to Establish the Second Reading on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. Winborn, White, Loudon,

Vandevender, Wagner and Levine voted aye. Wilson was absent. Second Reading was established.

White moved seconded by Wagner to Waive the Third and Final Reading on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. Levine, Winborn, White, Loudon, Vandevender and Wagner voted aye. Wilson was absent. Third and Final Reading was waived.

Wagner moved seconded by Loudon to Establish the Third and Final Reading on ORDINANCE 14-148 IN THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 62 – GENERAL TRAFFIC REGULATIONS, SECTION 62.01-VIOLATION OF REGULATIONS, SUB-SECTIONS 1-18 – PROVISIONS PERTAINING TO TRAFFIC REGULATIONS. Vandevender, Wagner, Levine, Winborn, White and Loudon voted aye. Wilson was absent. Third and Final Reading was established.

Discussion was held on the safety improvements and possible Quiet Zone at the railroad crossings located at Elm Street and New York Avenue. The Iowa Department of Transportation has approved a 90/10 grant for the safety improvements and the City of Creston has already budgeted for the required share of 10 percent, which will be approximately \$20,000 - \$24,000. At this time, it is unknown what the Burlington Northern Railroad requirements are going to cost, but the City hopes to know by the end of the month.

A resolution was offered by Vandevender seconded by White to award the contract to Godbersen-Smith Construction Co., of Ida Grove, Iowa, for \$199,991.25, for the safety improvements to be made on railroad crossings located at Elm Street and New York Avenue and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Vandevender, Wagner, Levine, Winborn and White voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Loudon seconded by Winborn to approve the hiring of Bryan Spencer as Equipment Operator I for the Street Department contingent upon his successful completion of attaining CDL licensing and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Vandevender, Wagner, Levine and Winborn voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Levine to approve Change Order #1 to adjust estimated plan quantities of units installed and decreasing the project amount by \$1,516.50 for the Creston Airport Lighting Improvements Project and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner and Levine voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Loudon seconded by Winborn to approve payment of \$112,613.00 to Kimrey Electric for work completed on the Creston Airport Lighting Improvements Project and authorize the Mayor and Clerk to execute proper documentation.

Loudon, Vandevender, Wagner, Levine, Winborn and White voted aye. Wilson was absent. Resolution declared passed.

Under Other, Councilperson Loudon encouraged all Council Members to take the opportunity to attend all of the upcoming Municipal Leadership Academy workshops provided by the League of Cities.

Wagner moved seconded by White to adjourn the meeting. All voted aye. Wilson was absent. Motion declared carried. Council adjourned at 6:31 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	ATLANTIC TACTICAL INC.	RIFLE CASE & FRT	77.94
		CARPENTER UNIFORM CO &	BODY ARMOR	795.00
		HEARTLAND TIRE & AUTO	OIL CHANGE	31.97
		IOWA POLICE CHIEFS ASSOCIATION	IPCA 2014 MEMBERSHIP DUES	75.00
		OFFICE MACHINES	TONER CARTRIDGE	64.49
		PETTY CASH - POLICE	REISSUE 7/17/13 CK - CERT	23.50
			USPS-CERT MAIL	6.11
			USPS-CERT MAIL	5.17
		SUPREME CLEANERS	UNIFORM CLEANING-OCT'13	29.75
			TOTAL:	1,108.93
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-OCT'13	4,844.56
			TOTAL:	4,844.56
FIRE PROTECTION	GENERAL FUND	CHIEF SUPPLY	BOOTS - 5 SETS	114.99
		CRESTON CITY WATER WORKS	WATER-FIRE STATION	38.88
		ED M FELD EQUIP CO INC	TURNOUT GEAR-LEITH	1,520.00
		HI CREST INC	REPAIR EXHAUST E2	100.00
		MCI	LONG DISTANCE - OCT'13	2.04
			TOTAL:	1,775.91
BUILDNG & HSNQ SAFETY	GENERAL FUND	OFFICE DEPOT	OFFICE SUPPLIES	71.36
			OFFICE SUPPLIES	70.94
			TOTAL:	142.30
ANIMAL CONTROL	GENERAL FUND	FARM & HOME SUPPLY INC	SUPPLIES	86.25
			TOTAL:	86.25
AIR.	GENERAL FUND	ARROW ENERGY, INC.	JET A FUEL	24,910.34
		WASTE MANAGEMENT	DUMPSTER-OCT'13	61.96
		SOUTHWEST IOWA RURAL ELECTRIC	AIRPORT ELECTRIC	39.00
		WEST AVIATION INC	FUEL PROFIT - OCT'13	443.65
			PER FBO CONTRACT	1,354.17
			TOTAL:	26,809.12
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION - OCT'1	38,139.84
			TOTAL:	38,139.84
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	9.07
		WASTE MANAGEMENT	DUMPSTER-OCT'13	40.89
		ALLIANT ENERGY-INT PWR&LGHT	LINCOLN SCHOOL - GAS	18.00
			LINCOLN SCHOOL ELECT	113.78
		MCI	LONG DISTANCE - OCT'13	8.67
			TOTAL:	190.41
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	SKID LOADER FORKS-HALF	395.00
		CRESTON CITY WATER WORKS	REPAIR LEAK CAMPGROUND	120.10
		WASTE MANAGEMENT	DUMPSTER-OCT'13	153.06
		FARM & HOME SUPPLY INC	SUPPLIES	193.57
			TOTAL:	861.73
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	CURTIS CAB FOR GATOR	3,217.44
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREEN-BIERLE	32.00
		WASTE MANAGEMENT	DUMPSTER-OCT'13	61.96
		MCI	LONG DISTANCE - OCT'13	3.61
		PETTY CASH - CEMETERY	DEAN REPAIR-SHARPEN CHAINS	24.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BARKER - CHAIN LUBE	5.33
			FARM & HOME - TAPE MEASURE	8.88
			TOTAL:	3,353.22
SWIMMING POOL	GENERAL FUND	ECHO GROUP INC	BREAKER POOL HEATER	169.30
			TOTAL:	169.30
FINANCIAL ADMINISTRATN	GENERAL FUND	INFO DOG SECURITY, LLC	SHRED SVC - NOV'13	30.00
		BANKERS LEASING CO	COPIER LEASE MAINT - OCT'11	209.80
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES - OCT'13	275.88
		DRAPER/SNODGRASS/MIKKELSEN & CO PC	AUDIT FEES FY13	15,825.00
		IOWA CODIFICATION INC	NOV'13 SUPPLEMENT	169.00
		IOWA LEAGUE OF CITIES	BUDGET WKSHP-WILLIAMSON	35.00
		MCI	LONG DISTANCE - OCT'13	46.16
		OFFICE DEPOT	OFFICE SUPPLIES	240.67
		PETTY CASH - FINANCE	UNION CO - RECORDING FEES	55.00
			UNION CO - RECORDING FEES	7.00
			USPS - PRIORITY EXPRESS	19.95
		US POST OFFICE	ANNUAL BOX RENT #449	320.00
			TOTAL:	17,233.46
LEGAL SERVICES	GENERAL FUND	AHLERS AND COONEY, P.C.	PROF SVCS-SOUTH COTTONWOOD	2,497.00
			TOTAL:	2,497.00
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	23.33
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-OCT'13	380.00
			TOTAL:	403.33
ROAD MAINTENANCE	ROAD USE TAX	ACCESS TECHNOLOGIES INC	DESKTOP COMPUTER-HAYES	492.35
		AKIN BUILDING CENTER	1/2" ROD, 18' 2X4	899.34
		OMG MIDWEST, INC.	32 YDS M4	1,328.50
			40YDS M-4 CONCRETE	1,066.00
			40YDS M-4 CONCRETE	598.19
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE-OCT'13	26.78
		CJ COOPER & ASSOCIATES INC	PRE-EMPLOYMENT SCREEN-SPEN	32.00
		HEARTLAND TIRE & AUTO	TIRE REPAIR #30	40.00
		MCI	LONG DISTANCE - OCT'13	2.68
		CRESTON MOTOR SUPPLY INC	FILTERS-DUMP TRUCK	78.66
			OIL & GRINDING WHEEL	950.87
			FILTER - SWEEPER	49.17
			FUEL TREATMENT	65.94
			FILTER BACKHOE	85.69
			FILTER	75.52
			FILTER	106.54
			FILTER	51.98
		O'HALLORAN INTERNATIONAL INC	REPAIR OIL SENSOR #32	294.29
			TOTAL:	6,244.50
DEBT SERVICE	DEBT SERVICE	FIRST NATIONAL BANK	INTEREST PMT #114293	2,129.59
			TOTAL:	2,129.59
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	BUTLER, DONALD	FOOTING TILE REIMBURSEMENT	500.00
		AMERICAN FENCE CO OF IOWA INC	GATE HINGES - FRT	91.66
		BARKER IMPLEMENT & MOTOR CO INC	BOBCAT FORKS-1/2 PARK	400.00
		CENTRAL PLAINS ELECTRIC	MOTOR REPAIR	100.60
		CRESTON CITY WATER WORKS	1/2 ONE CALLS - OCT'13	52.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE MANAGEMENT	DUMPSTER-OCT'13	75.14
		ELLIOTT EQUIPMENT CO	ORINGS & FRT	72.97
		HYGIENIC LABORATORY-AR	NH3'S	38.00
			2-NH3'S	38.00
			2 NH3'S	38.00
			2 NH3'S	38.00
			2 NH3'S	38.00
			2-BOD'S, NH3'S-WETT TEST	38.00
			3 BOD'S	114.00
			TSS	19.00
			3 BOD'S	114.00
			TSS	19.00
			3 BOD'S	114.00
			1 TSS	19.00
			2 N&P'S	76.00
			CBOD	38.00
			TSS	19.00
			PLANT METALS	118.00
		MCI	LONG DISTANCE - OCT'13	0.69
		CRESTON MOTOR SUPPLY INC	BELTS	29.37
		PETTY CASH - SANITATION	WALMART- SUPPLIES	44.64
			NAPA-SUPPLIES	28.38
			FARM & HOME - PAINT	32.99
		UPS	POSTAGE	14.88
			POSTAGE	30.58
			TOTAL:	2,352.10
ANT CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS	75.53
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-OCT'13	128.46-
			MEDS, EXAM, EUTHANIZE	71.50
			EMGCY MED CAT-HUGHES	100.00
		DOWNEY, MYCALE	ARL/GAS REIMBURSEMENT	105.00
		SOUTHERN HILLS VET SVC INC	SPEICAL FOOD - DOG BUFFY	53.69
			TEST & VACC 3 POUND CATS	184.00
		TRI COUNTY VETERINARY SERVICES	SPAY DOG TERRY CARTER	75.00
			TOTAL:	536.26

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

001	GENERAL FUND			97,615.36
110	ROAD USE TAX			6,244.50
200	DEBT SERVICE			2,129.59
610	SEWER OPERATING FUND			2,352.10
953	ANIMAL SHELTER *AGENCY FU			536.26

	GRAND TOTAL:			108,877.81

TOTAL PAGES: 4

CITY OF CRESTON
 MANUAL CHECKS/DEBITS - PERIOD ENDING 11/19/13

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	EFTPS	15,678.03
TOTAL ADMINISTRATIVE SVC	FLEX	804.26
NO DEPT ENTERED		
	TOTAL	16,482.29
AIRPORT		
KIMREY ELECTRIC	AIRPORT LIGHTING	112,613.00
AIRPORT	TOTAL	112,613.00
ANIMAL CONTROL		
CRESTON ANIMAL RESCUE LEAGUE	DONATION CORRECTION	40.00
ANIMAL CONTROL	TOTAL	40.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT	INV CHECK RUN	1,919.03
TRISTAR BENEFIT	INV CHECK RUN	3,516.02
TRISTAR BENEFIT	INV CHECK RUN	14,495.86
SELF FUNDING INSURANCE	TOTAL	19,930.91
WASTEWATER		
IOWA DEPT OF NATURAL RESOURCES	PERMIT FEE	100.00
WASTEWATER	TOTAL	100.00
MANUAL CHECKS/DEBITS TOTAL		<u><u>149,166.20</u></u>

FUND TRANSFERS FOR PERIOD ENDING:

11/20/13
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
\$ 10,349.00	127 TIF-ASSISTED LIVING	001 GENERAL FUND	127 3-6910	10,349.00	
			127 1110		10,349.00
			001 1110	10,349.00	
			001 3-4830		10,349.00

FOR: ECONOMIC DEVELOPMENT GRANT
VENDOR: HOMESTEAD OF CRESTON LLC

FUND TRANSFERS FOR PERIOD ENDING:

12/02/13
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
\$ 4,612.50	121 L.O.S.T.-PROP TAX RELIEF (50%)	200 DEBT SERVICE	121 3-6910 121 1110 200 1110 200 3-4830	4,612.50 4,612.50	4,612.50 4,612.50
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT FIRE TRUCK VENDOR: BOND 2012A #0185387032 </div>					
\$ 5,577.50	125 TIF-JAMES (75%)	200 DEBT SERVICE	125 3-6910 125 1110 200 1110 200 3-4830	5,577.50 5,577.50	5,577.50 5,577.50
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT BOND 2012A VENDOR: #0185387032 BANKERS TRUST </div>					
\$ 19,728.75	125 TIF-JAMES (75%)	200 DEBT SERVICE	125 3-6910 125 1110 200 1110 200 3-4830	19,728.75 19,728.75	19,728.75 19,728.75
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT COTTONWOOD VENDOR: #0185377389 BANKERS TRUST </div>					
\$ 8,495.00	146 TIF - HWY 34	200 DEBT SERVICE	146 3-6910 146 1110 200 1110 200 3-4830	8,495.00 8,495.00	8,495.00 8,495.00
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT BOND 2012B VENDOR: #0185387040 BANKERS TRUST </div>					
\$ 1,023.75	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	\$1,023.75 \$1,023.75	\$1,023.75 \$1,023.75
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT SRF#1 VENDOR: IOWA FINANCE AUTHORITY #CW9407R </div>					
\$ 5,766.25	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	5,766.25 5,766.25	5,766.25 5,766.25
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT SRF#2 VENDOR: IOWA FINANCE AUTHORITY #CW9408R </div>					
\$ 2,406.25	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	2,406.25 2,406.25	2,406.25 2,406.25
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT SRF#3 VENDOR: IOWA FINANCE AUTHORITY #CW9704R </div>					
\$ 11,925.00	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	11,925.00 11,925.00	11,925.00 11,925.00
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT SRF #4 VENDOR: IOWA FINANCE AUTHORITY #C0157R </div>					
\$ 2,129.59	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	2,129.59 2,129.59	2,129.59 2,129.59
<div style="border: 1px solid black; padding: 2px;"> FOR: 12/1/13 INTEREST PAYMENT SEWER TRUCK LN VENDOR: FIRST NATIONAL BANK </div>					

STATE OF IOWA
2013
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2013

16208800300000
CITY CLERK
116 W ADAMS
CRESTON, IA 50801

CITY OF CRESTON, IOWA
DUE: December 1, 2013

(Please correct any error in name, address, and ZIP Code)

**WHEN
COMPLETED,
PLEASE
RETURN TO**

Mary Mosiman, CPA
Auditor of State
State Capitol Building
Des Moines, IA 50319-0004

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

Item description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes levied on property	2,451,131		2,451,131	2,360,388
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	2,451,131		2,451,131	2,360,388
Delinquent property taxes	0		0	
TIF revenues	662,093		662,093	643,115
Other city taxes	1,023,738	0	1,023,738	1,056,170
Licenses and permits	82,412	0	82,412	57,980
Use of money and property	145,960	8,381	152,341	74,820
Intergovernmental	2,659,081	413,684	3,072,765	2,225,968
Charges for fees and service	224,018	4,580,415	4,804,433	7,373,174
Special assessments	0	0	0	0
Miscellaneous	740,097	1,928,189	2,668,286	700,813
Other financing sources	2,494,596	0	2,494,596	2,124,215
Total revenues and other sources	10,483,126	6,928,689	17,411,795	16,616,443
Expenditures and Other Financing Uses				
Public safety	1,511,893	0	1,511,893	1,577,142
Public works	2,468,295	0	2,468,295	2,625,157
Health and social services	0	0	0	0
Culture and recreation	1,380,458	0	1,380,458	1,508,827
Community and economic development	39,860	0	39,860	70,869
General government	2,673,211	0	2,673,211	2,870,444
Debt service	2,849,030	0	2,849,030	1,359,061
Capital projects	508,819	0	508,819	504,936
Total governmental activities expenditures	11,431,566	0	11,431,566	10,516,436
Business type activities	0	5,885,494	5,885,494	5,966,280
Total ALL expenditures	11,431,566	5,885,494	17,297,060	16,482,716
Other financing uses, including transfers out	1,291,834	1,202,762	2,494,596	2,065,793
Total ALL expenditures/And other financing uses	12,723,400	7,068,256	19,791,656	18,548,509
Excess revenues and other sources over (Under) Expenditures/And other financing uses	-2,240,274	-139,587	-2,379,861	-1,932,066
Beginning fund balance July 1, 2012	8,736,339	3,526,648	12,262,987	8,309,077
Ending fund balance June 30, 2013	6,496,065	3,387,081	9,883,126	6,377,011

Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ 32,613 held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2013	Amount - Ornit cents	Indebtdness at June 30, 2013	Amount - Ornit cents
General obligation debt	\$ 4,379,259	Other long-term debt	\$ 0
Revenue debt	\$ 1,846,000	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 15,684,063

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted	Mark (x) one <input type="checkbox"/> Date Published <input type="checkbox"/> Date Posted
Printed name of city clerk	Telephone →	Area Code	Number Extension
Signature of Mayor or other City official (Name and Title)			Date signed

PLEASE PUBLISH THIS PAGE ONLY
SEE INDEPENDENT ACCOUNTANTS COMPILATION REPORT.

DRAPER, SNODGRASS, MIKKELSEN & CO., P.C.

CERTIFIED PUBLIC ACCOUNTANTS

FAX (641) 782-8423

PHONE (641) 782-8421 — P.O. Box 71

MEMBERS - IOWA SOCIETY OF CPAs
AMERICAN INSTITUTE OF CPAs

309 EAST MONTGOMERY STREET
CRESTON, IOWA 50801

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Honorable Mayor and
Members of the City Council
City of Creston
Creston, Iowa

We have compiled the accompanying statements of revenues, expenditures and fund balances, schedule of indebtedness and cash balance as of and for the year ended June 30, 2013, included in the accompanying prescribed form. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with form prescribed by the Iowa State Auditor's Office.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with requirements prescribed by the Iowa State Auditor's Office and for designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

These financial statements are presented in accordance with the requirements of the Iowa State Auditor's Office, which differ from generally accepted accounting principles.

This report is intended solely for the information and use of the Iowa State Auditor's Office and the management of the City of Creston and is not intended to be and should not be used by anyone other than the specified parties.

Draper, Snodgrass, Mikkelsen & Co., P.C.

October 14, 2013

Lisa Williamson

From: Chantel Klejch <cklejch@fnbcreston.com>
Sent: Wednesday, November 13, 2013 11:12 AM
To: Lisa Williamson
Cc: Sarah Young
Subject: November 19th City Agenda

Lisa,

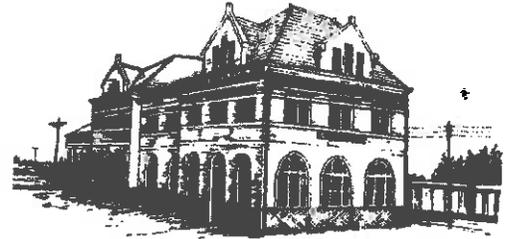
First National Bank's Relay for Life team is wanting to have a Glow Run as a fundraising event at the McKinley park on April 12th at 7:00 pm with the race starting at 7:30. What we are wanting to ask the city is if we can close down a couple areas on a few streets for these runners/walkers. Our path is to start at McKinley Park and go around the lake, then turn west on Adams, then turn north on Cottonwood Street, then take an east turn on Prairie Street, then head south down the walking trail back to Adams street and back to McKinley Park. We plan on starting and ending on the east side of the lake near the large shelter houses. I know the park's curfew is at 10:00 pm but hoping to see if the city could make an exception to extend this to midnight for clean-up to be done.

Sarah Young and I would like to present this to city council. Thank you!

Chantel Klejch
Personal Banker
First National Bank
641-782-2195
cklejch@fnbcreston.com

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

November 14, 2013

TO: Mayor Woods and City Council Members

RE: Clark and Russell Finehout request to place a meat smoker on a City Street for the purpose of conducting a business at 305 W Montgomery.

Clark and Russell Finehout, dba Back Forty Enterprises will be opening an eatery at 305 W Montgomery. Being served will be smoked meat. Mr Finehout has asked if the meat smoker could be placed in a parking spot on the street while the meat is smoking. At present the smoker is on a flatbed truck but Mr. Finehout has said that he would like to get a trailer to place the smoker on. Mr. Finehout now does some smoking of meat for the farmers market held at that address.

Section 135.06 of the Creston Municipal Code states the following:

135.06 USE FOR BUSINESS PURPOSES. *It is unlawful to park, store or place, temporarily or permanently, any machinery or junk or any other goods, wares, and merchandise of any kind upon any street or alley for the purpose of storage, exhibition, sale or offering same for sale, without permission of the Council.*

Unless designated by Council, this will not guarantee Mr. Finehout a parking space or any designated parking space. Any overnight parking of the smoker, if needed, will have to be in accordance with any parking codes. Currently he anticipates that the smoker vehicle will be on the street from 8 a.m. to 8 p.m. and removed at night.

If approved it may be wise to limit this type of parking, for example, to the 300 block of W Montgomery or to within 150 feet of the front door of 305 W Montgomery or whatever is decided.

Respectfully submitted,

Kevin Kruse
Public Works Director