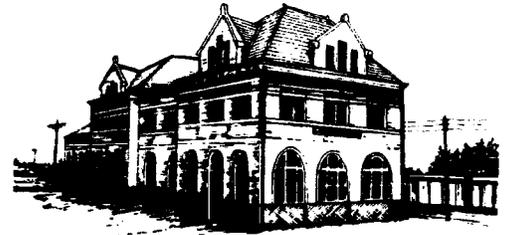


City of
CRESTON, IOWA

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: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terry Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
October 6, 2009
6:00 p.m.
Last updated: 10/2/2009 12:31 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.*
 - a. Minutes of September 15, 2009 – Regular Meeting
 - b. Claims and Fund Transfers:
 - i. Total Claims - \$202,586.50
 - ii. Fund Transfers - \$111,776.93
 - c. Licenses/Permits:
 - i. Liquor – Eagle’s
 - ii. Catering – 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**
 - a. Resolution to special assess nuisance abatement charges due to non-payment by property owners – mowing nuisances
 - b. Appointment with Creston Airport Commission to discuss airport layout plan
 - c. Resolution to authorize the mayor to sign a DNR Grant Application for the Fire Department – Fire Chief Jackson will be present to discuss
 - d. Motion to approve a temporary street closing request by C.A.R.E. for Bright Eyes in the Park, Saturday, October 24 from 4 p.m. – 8 p.m., on McKinley Street from the north side of Stone Street Extension to the south side of Kirby Street
 - e. Motion to Establish Second Reading for Ordinance 10-116 – Section 1.10 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to the standard penalty

- f. Motion to Establish Second Reading for Ordinance 10-117 – Section 4.04 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to municipal infractions
- g. Motion to Establish Second Reading for Ordinance 10-118 – Section 70.03 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to parking violations: alternate
- h. Motion to Establish Second Reading for Ordinance 10-119 – Sections 80.02 and 80.03 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to abandoned vehicles
- i. Motion to Establish Second Reading for Ordinance 10-120 – Section 137.06 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to disposal of property
- j. Motion to Establish Second Reading for Ordinance 10-121 – Subsection 3 of Section 75.02 – an ordinance amending the code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to off-road utility vehicles

8. Other Items

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 15, 2009

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: White, Winborn, Shelton, Wilson, Wagner and Koets. Wynn was absent.

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

Shelton moved seconded by Wagner to approve the consent agenda, which included approval of minutes of the regular meeting on September 1, 2009, claims of \$466,000.91, amusement permit for Oaks Brew Garden, and appointment of Karin Coleman to Library Board. All voted aye. Wynn was absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now was the time for a Public Hearing to vacate an easement on Lot 3 Crestmont Subdivision. He asked if anyone wished to speak in favor of vacating the easement; Todd Nielsen spoke on behalf of the UCDA and the current owners. Mayor Woods asked if there was any written correspondence in favor of vacating the easement; there was none. He asked if anyone wished to speak against vacating the easement; no one did. He asked if there was any written correspondence against vacating the easement; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Shelton to vacate an easement on Lot 3 Crestmont Subdivision and authorize the Mayor and Clerk to execute the proper documentation. Koets, White, Winborn, Shelton, Wilson and Wagner voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by White seconded by Wagner to authorize the Mayor to sign a Quit Claim Deed to Bradley Stehr and Alisha Stehr, owners of Lot 3 Crestmont Subdivision and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets and White voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Shelton seconded by Koets to accept the amended grant agreement with FEMA for the McKinley Park Safe Room and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Shelton seconded by Wilson to approve an engineering agreement with Garden & Associates for the McKinley Park Safe Room and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to special assess nuisance abatement charges due to non-payment by property owners for mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. Koets, White, Winborn, Shelton, Wilson and Wagner voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Koets seconded by Wilson to approve a funding request from the Creston Chamber of Commerce for \$10,000 to be paid quarterly over FY 2010 and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by White seconded by Shelton to approve a recommendation from the Hurley Creek/McKinley Lake Watershed Improvement Committee to accept the bid proposal for three (3) stream bank stabilization projects and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, White, Winborn and Shelton voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to approve payment of a tax sale certificate, past due and current taxes for property recently acquired through Iowa Code 657A.10A located at 622 North Birch Street, Creston, Union County, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, White and Winborn voted aye. Wynn was absent. Resolution declared passed.

Wilson moved seconded by White to establish First Reading of Ordinance 10-116 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to the standard penalty, Section 1.10. Shelton, Wilson, Wagner, Koets, White and Winborn voted aye. Wynn was absent. First Reading declared established.

Wilson moved seconded by Shelton to establish First Reading of Ordinance 10-117 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to municipal infractions, Section 4.04. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. First Reading declared established.

Wilson moved seconded by White to establish First Reading of Ordinance 10-118 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to parking violations: alternate, Section 70.03. Winborn, Shelton, Wilson, Wagner, Koets and White voted aye. Wynn was absent. First Reading declared established.

Wilson moved seconded by Winborn to establish First Reading of Ordinance 10-119 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to abandoned vehicles, Sections 80.02 and 80.03. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. First Reading declared established.

Wilson moved seconded by Shelton to establish First Reading of Ordinance 10-120 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to disposal of property, Section 137.06. Koets, White, Winborn, Shelton, Wilson and Wagner voted aye. Wynn was absent. First Reading declared established.

Wilson moved seconded by White to establish First Reading of Ordinance 10-121 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to off-road utility vehicles, Subsection 3 of Section 75.02. Winborn, Shelton, Wilson, Wagner, Koets and White voted aye. Wynn was absent. First Reading declared established.

Winborn moved seconded by Koets to amend a previously requested street closing during Balloon Days for the antique car show – Elm Street from Adams to Montgomery along

with the City parking lot at Elm and Montgomery and Montgomery Street from Elm to Oak and Oak Street from the north side of the alley between Adams Street and Montgomery Street from 3:00 p.m. to 9:00 p.m. All voted aye. Wynn was absent. Motion declared carried.

Mayor Woods proclaimed Saturday, September 19, 2009, as Lion's Candy Day.

Under Other Items, Councilperson Shelton has received complaints regarding vehicles parking on both sides of narrow streets, making travel on these particular streets difficult.

White moved seconded by Winborn to adjourn the meeting. All voted aye. Wynn was absent. Motion declared carried. Council adjourned at 6:24 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-OCT'09	1,740.00
			TOTAL:	1,740.00
FIRE PROTECTION	GENERAL FUND	ALAMAR UNIFORMS	CLASS A PANT-D PARKER	98.10
			SUPPLIES-NEW OFFICER	983.23
			SUPPLIES-NEW OFFICER	77.10
		CRESTON AUTO PARTS INC	ALTERNATOR-V BELT	399.97
		CRESTON AUTOMOTIVE	RE-PROGRAM TIRE SENSORS	28.63
		F&M BODY SHOP INC	REPAIRS ON '08 CROWN VIC	1,514.30
		IOWA TELECOM	TELEPHONE	53.22
		GREATER REG MEDICAL CNTR	POLICE PHYSICAL	1,050.00
		KELTEK INCORPORATED	2-LIGHT BULBS	35.76
		OMB GUNS	.40 CAL DUTY ROUNDS	112.99
			HOLSTER	129.98
		PETTY CASH - MAINTENANCE	#2736-FLAT REPAIR	10.00
		PETTY CASH - POLICE	#058-POSTAGE	11.08
			#059-POSTAGE	5.54
			#060-POSTAGE	8.89
			#061-POSTAGE	8.38
			#062-POSTAGE	5.41
		SHRED-IT DES MOINES	SHREDED OLD CASE FILES	335.40
		SUPREME CLEANERS	UNIFORM CLEANINGS-SEPT'09	157.00
		TREASURER - STATE OF IOWA	MMPI EVALUATION	135.00
		WAL-MART COMMUNITY	ILEA UTILITIES-ROTHMEYER	68.00
			TOTAL:	5,217.98
FIRE PROTECTION	GENERAL FUND	DELL	TONER FOR PRINTER	57.99
		IOWA TELECOM	TELEPHONE	449.52
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	23.30
			ELECTRICITY	423.54
		MCI MEGA PREFERRED	LONG DISTANCE	2.11
		NAPA	GREASE, GREASE GUN	198.87
		PETTY CASH - FIRE	#1431-SOAP	3.84
			#1432-LIGHT BULBS	1.95
			#1433-GRAPHITE SPRAY	5.17
			#1434-NAME PLATES	11.98
			#1435-PARKING, SEMINAR	17.37
			TOTAL:	1,195.64
BUILDNG & HSNG SAFETY	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	44.94
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE 2 DOGS	13.00
		WAL-MART COMMUNITY	DOG FOOD-CAT LITTER	42.56
			2 BAGS DOG FOOD	34.84
			TOTAL:	90.40
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,943.10
		ECHO GROUP INC	5-REPLACEMENT BALLASTS	499.73
			FLOOD LAMP-WELCOME SIGN	257.40
		NAPA	2 CANS PAINT	9.18
			TOTAL:	9,709.41
PUBLIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,634.01
			TOTAL:	1,634.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
AIRPORT	GENERAL FUND	IOWA TELECOM	TELEPHONE	105.16		
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	450.76		
		MCI MEGA PREFERRED	LONG DISTANCE	0.84		
		OLSEN FUEL SUPPLY INC	1080 GAL 100LL @ 3.36	3,628.80		
			1684 GAL 100LL @ 3.70	6,230.80		
			1725 G 100LL @ 3.55	6,123.75		
			1062 GAL 100LL @ 3.55	3,770.10		
		PETTY CASH - AIRPORT	#424742-BRAKE FLUID	21.39		
			#424743-THERMOCOUPLE	4.26		
			#424744-THERMOCOUPLE	4.93		
			#424745-CORD TERMINAL	9.41		
			#424746-POSTAGE	44.00		
			#424747-PHOTO CONTROL	10.62		
			#424748-CHECK VALVES	81.85		
			#424749-NOZZLE, PADLOCKS	140.62		
			#424750-PAINT STRIP ON RNW	82.95		
			#424751-TERMINAL SOAP-TRAS	11.41		
			#424752-POSTAGE	8.80		
		SIRWA	WATER-AIRPORT	30.75		
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17		
			FUEL PROFIT-AUG'09	552.80		
			TOTAL:	22,668.17		
		SOLID WASTE CLCT/DSFSL GENERAL FUND		ADVANTAGE PLUS INC	TRASH CAN LINER & LID	281.00
					TOTAL:	281.00
		LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	9.91
				CRESTON PUBLISHING CO	ADVERTISEMENT-PT JOB	31.34
				ED M FELD EQUIP CO INC	BATTERY	51.40
IOWA TELECOM	TELEPHONE			224.87		
ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS			19.01		
	ELECTRICITY			799.90		
ECHO GROUP INC	LIGHT BULBS			185.72		
MCI MEGA PREFERRED	LONG DISTANCE			7.88		
OFFICE DEPOT	WINDOW ENVELOPES			22.24		
	TOTAL:			1,352.27		
PARKS	GENERAL FUND			AKIN BUILDING CENTER	RENT POST HOLE DIGGER	34.20
				BARKER IMPLEMENT & MOTOR CO INC	2-OIL FILTERS	10.00
				BURG, LEO	WELD GANG MOWER	45.00
		CRESTON AUTO PARTS INC	BRAKE SHOES-HARDWARE KIT	37.56		
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	7.12		
			WATER-RAINBOW PRK FOUNTAIN	149.67		
			WATER-HISTORICAL COMPLEX	7.12		
			WATER-MCKINLEY PARK	7.12		
			WATER-TAYLOR PARK	7.12		
		FARM & HOME SUPPLY INC	ANTI FREEZE-PAPER TOWELS	90.32		
		IOWA TELECOM	TELEPHONE	50.74		
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW-FLAGS	79.24		
			ELECTRICITY	694.16		
		KAWA, JOHN	NEW RESTROOM DOORS	2,267.88		
		MCI MEGA PREFERRED	LONG DISTANCE	0.04		
		PETTY CASH - RECREATION	#1629-3X5 PLATE	10.79		
		SERVICE TECHS INC	2 CYCLE OIL	39.98		
			TOTAL:	3,538.06		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	7.12		
			WATER-BILL SEARS FOUNTAIN	7.12		
		SHELLY ROBINSON	1 SOCCER SHIRT	7.25		
			SMALL SOCCER SHIRT	7.25		
		IOWA TELECOM	TELEPHONE	44.94		
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.61		
			ELECTRICITY	322.98		
		RJ'S PORTABLES	2-PORTA POTTIES	150.00		
		TRUE VALUE HARDWARE & RENTAL	6-WHISTLES W/LANYARDS	19.74		
		WAL-MART COMMUNITY	4-STOPWATCHES	43.08		
			TOTAL:	622.09		
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	CASTER-BUSHING-SPACER-WHE	444.45		
			GRASS SEED	293.50		
		IOWA TELECOM	TELEPHONE	53.22		
			BLACKTOP SERVICE COMPANY	88.01T ASPHALT	6,336.72	
		ALLIANT ENERGY-INT PWR&LGHT	40.85T ASPHALT	2,941.20		
			ELECTRICITY	113.88		
		MCI MEGA PREFERRED	LONG DISTANCE	1.44		
		PETTY CASH - CEMETERY	#411731-WHEEL BOLTS-MOWER	6.48		
			#411732-OIL	14.07		
		SIRWA	#411733-TIRE MOUNTING	9.00		
			#411734-QUICK LOCK, WASHER	5.95		
			#411735-SHARPEN CHAINS	20.00		
			#411736-BULBS	2.51		
			#411737-INSECT KILLER	5.34		
					TOTAL:	10,278.51
		SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	426.76
					ZEE MEDICAL INC	FIRST AID SUPPLIES-POOL
IOWA TELECOM	TELEPHONE			50.74		
ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS			30.85		
	ELECTRICITY			415.35		
SCHROEDER PLUMBING & ELECTRICAL	REPLACE HYDROSTATIC VALVE			148.50		
				TOTAL:	1,118.45	
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSEMENT	498.47		
		CRESTON CHAMBER OF COMMERCE	1ST ANNUAL FUNDING FY'10	2,500.00		
		DES MOINES REGISTER #1150	52 WK DAILY SUBSCR. 10/09-	138.27		
		IOWA TELECOM	TELEPHONE	246.07		
		GRUHN LAW FIRM, THE	PROF SVCS-AUG'09	665.84		
		IMFOA	IMFOA FALL CONFERENCE	100.00		
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	177.20		
			LONG DISTANCE-FAXES	0.70		
		NORRIS, RON OR NANCY	REFUND LIQUOR LICENSE	154.38		
		PETTY CASH - FINANCE	#1212-RECORDING FEES	103.00		
			#1213-POSTAGE DUE	0.44		
		UNION CO TREASURER	BACK TAXES-TAX CERT-CURRNT	3,854.86		
					TOTAL:	8,439.23
LEGAL SERVICES	GENERAL FUND	UNION CO ABSTRACT INC	SVCS FOR 605 W ADAMS	145.00		
			TOTAL:	145.00		
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	23.11		
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	89.63		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRICITY	737.59
		PETTY CASH - FINANCE	#1209-VELCRO	6.39
			#1210-POSTAGE	4.95
			TOTAL:	861.67
INSURANCE (GENERAL)	GENERAL FUND	GREATER REG MEDICAL CNTR	SERVICES FOR JAYRD MERRIT	90.00
			TOTAL:	90.00
COMMUNITY CENTER MAINT	COMMUNITY CENTER	CRESTON CITY WATER WORKS	REPAIR ON METER-YMCA	63.60
			TOTAL:	63.60
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-OCT'09	530.00
			TOTAL:	530.00
ROAD MAINTENANCE	ROAD USE TAX	NEWTON OVERHEAD DOORS	RPR DOOR IN BLOCK BLDG	114.78
		AMERICAN CONCRETE PRODUCTS INC	5.5 YDS NO ASH	695.75
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	29.46
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	103.45
		COUNTRYSIDE PRODUCTS	REGULATOR & GUAGE	61.37
		CRESTON AUTO PARTS INC	2-OIL FILTERS	21.10
			SOLVENT-OIL DRY	47.09
		CRESTON CITY WATER WORKS	WATER-CITY BARN	7.12
			WATER-SHOP	60.55
		IOWA TELECOM	TELEPHONE	171.40
		GRIMES ASPHALT & PAVING CORP	6.56T COLD MIX	721.60
		HEARTLAND TIRE & AUTO	MOUNT TIRES	60.00
		BLACKTOP SERVICE COMPANY	7.38T ASPHALT	531.36
			6.97T ASPHALT	501.84
			24.45T ASPHALT	1,760.40
			73.31T ASPHALT	5,278.32
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	39.34
			ELECTRICITY	229.62
		IOWA PRISON INDUSTRIES	SIGNS FOR HURLEY CRK POND	1,013.60
		KELLY TIRE & EXHAUST	2-TIRES; 2-TUBES; FLAT RP	565.08
		MCI MEGA PREFERRED	LONG DISTANCE	3.95
		CHAD WILKER	REPAIR EXHAUST-TRK '69	150.00
		NAPA	AIR-OIL-HYDRO-FUEL FILTER	107.15
			AIR FILTERS, DEXRON II	136.14
			TAP, TARP STRAPS	63.80
		O'HALLORAN INTERNATIONAL INC	DUAL AIR HORN	162.35
		PETTY CASH - MAINTENANCE	#2734-BOLTS FOR SIGNS	4.98
			#2735-WELDING	15.00
		AGRILAND FS INC,	1389.3 GAL UNL @ 2.221	3,085.64
		TOMPKINS INDUSTRIES, INC	HYDRAULIC HOSE-BOOM TRK	290.74
		VEENSTRA & KIMM INC	PRAIRIE ST IMPROVEMENTS	2,750.00
			PRAIRIE ST IMPROVEMENTS	2,406.65
		ZIEGLER INC	1-STARTER	941.21
			TOTAL:	22,130.84
ADMIN-STREETS(ENGINR)	ROAD USE TAX	ZEE MEDICAL INC	1 BOX ALLERGY TABLETS	13.99
		IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	58.93
FUNDING INSURANCE PAYROLL TAX BENEFIT		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-OCT'09	14,539.71
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 11/09-11/30/09	95.00
			TOTAL:	14,634.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		AMAZON/GE MONEY BANK	6-WESTERN DIGITAL PASSPOR	599.94
		DES MOINES MARRIOTT DOWNTOWN	HOTEL ROOM FOR OCT 21-23	235.20
		GALE CENGAGE LEARNING	FICTION-EDITORS CHOICE	145.49
		GABEL & SCHUBERT INC	LEAF FOR GIVING TREE	14.51
		HEWLETT-PACKARD COMPANY	COMPUTERS-PRINTER	2,701.00
			COMPUTERS	3,820.00
		INGRAM	BETTY GILMAN BOOKS	381.21
			ISSB BOOKS	228.90
			BOOKS	86.10
			RETURNED BOOK	7.47-
		LANDMARK AUDIOBOOKS	AUDIO BOOKS	117.90
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	50.00
			COMPUTER WORK	75.00
		SWILSA	HERITAGE QUEST ONLINE	203.40
			TOTAL:	8,651.18
CAPITAL PROJECTS	CAPITAL PROJECTS F	PETTY CASH - FINANCE	#1211-POSTAGE-WIRB	4.95
			TOTAL:	4.95
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-OCT'09	280.00
			TOTAL:	280.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CRESTON CITY WATER WORKS	WATER-WWTP	121.98
			1/2 ONE CALLS-AUG'09	39.60
		DIRECT SAFETY COMPANY	5-FIRST AID KITS	118.85
		DIVISION OF LABOR	BOILER INSPECTION	105.00
		F&M BODY SHOP INC	TOW JET TRUCK	65.00
		IOWA TELECOM	TELEPHONE	439.15
		GREEN VALLEY PEST CONTROL	10 MONTHS PEST CONTROL	560.00
		HACH COMPANY	CHEMICALS	193.22
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	320.29
			ELECTRICITY	4,911.83
		ECHO GROUP INC	2-LIGHT BULBS	9.59
		MCI MEGA PREFERRED	LONG DISTANCE	8.36
		NAPA	1-5 GAL PUMP OIL	69.06
			FRESH CABS	25.24
		O'HALLORAN INTERNATIONAL INC	1-TPS SENSOR	146.75
		OFFICE DEPOT	HP56 PRINTER CARTRIDGE	17.26
		PETTY CASH - SANITATION	#497217-BLEND FIL PENCIL	3.49
			#497218-POSTAGE	13.91
			#497219-SHREDDER	49.96
		SERVICE TECHS INC	SAW REPAIR	108.24
		UPS	POSTAGE	24.75
			POSTAGE	19.58
			POSTAGE	54.25
		VEENSTRA & KIMM INC	ENG SVCS-FANSTEEL NPDES PE	1,276.00
			GROWTH STUDY	3,401.00
			ENG SVCS DURING CONSTR	1,426.00
		WAL-MART COMMUNITY	1-3 PHONE SYSTEM	58.97
			3-MINI BLINDS	45.00
			TOTAL:	13,632.33
ANIMAL CONTROL	ANIMAL SHELTER *AG	BIERLE, DOUG	REIMBURSEMENT	74.08
			REIMBURSEMENT	54.98
		CRESTON PUBLISHING CO	CARE ADS-SEPT'09	95.44
		CRESTON VET CLINIC PC	VACCINATE-DE WORM PUPPTY	37.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KITTEN MILK-PET CARRIERS	36.75
			SHOTS/FLEA TREAT DOG	49.75
			EXAM, FECAL TEST-PND PUP	67.59
			NEUTER DOG-J RASMUSSEN	70.95
			TESTS/TREATMENT PND CAT	60.45
		SOUTHERN HILLS VET SVC INC	BLOOD TESTS ON POUND CAT	169.00
		JONES, BRUCE	SPAY CAT-D O'NEALL	92.00
			REIMBURSEMENT	186.53
			TOTAL:	994.52

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

001	GENERAL FUND	69,026.83
006	COMMUNITY CENTER	63.60
110	ROAD USE TAX	22,719.77
112	PAYROLL TAX BENEFIT	14,634.71
167	RESTRICTED GIFTS-LIBRARY	8,651.18
301	CAPITAL PROJECTS FUND	4.95
610	SEWER OPERATING FUND	13,912.33
953	ANIMAL SHELTER *AGENCY FU	994.52

	GRAND TOTAL:	130,007.89

**CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 10/06/09**

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX (2)	TAX DEPOSIT	25,992.16
IOWA DEPT OF REVENUE	STATE TAXES	6,524.00
IPERS	PENSION	8,876.98
COLLECTION SERVICES (2)		160.00
NO DEPT ENTERED	TOTAL	\$ 41,553.14
FINANCIAL ADMINISTRATION		
NEOPOST	POSTAGE DRAWDOWN	500.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 500.00
PARK & RECREATION		
IOWA DEPT OF REVENUE	QTRLY SALES TAX	646.00
PARK & RECREATION	TOTAL	\$ 646.00
MCKINLEY PARK RESTRICTED		
ABEL, DENNIS	FLAGS	215.00
MCKINLEY PARK RESTRICTED	TOTAL	\$ 215.00
SELF FUNDING INSURANCE		
AMERICAN ADMINIS – CLAIMS (3)	INV CHECK RUN	29,664.47
SELF FUNDING INSURANCE	TOTAL	\$ 29,664.47

FUND TRANSFERS FOR PERIOD ENDING:

09/30/09

POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 26,629.68	610 SEWER OPERATING FUND FOR: HEALTH INS PREM-QTR END 09/30/09 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 6150	26,629.68	
			610 1110		26
			112 1110	26,629.68	
			112 6150		26
\$ 30,433.92	110 ROAD USE TAX FOR: HEALTH INS PREM-QTR END 09/30/09 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	110 6150	30,433.92	
			110 1110		30,
			112 1110	30,433.92	
			112 6150		30,
\$ 37,464.98	610 SEWER OPERATING FUND FOR: 100% TAYLOR/WILLIAMSON/COEN/ WAGES-QTR END 09/30/09 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 6910	37,464.98	
			610 1110		37,
			001 1110	37,464.98	
			001 4830		37,
\$ 5,289.64	610 SEWER OPERATING FUND FOR: 100% TAYLOR/WILLIAMSON/COEN/ FICA/MED/JPERS-QTR END 09/30/09 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 6910	5,289.64	
			610 1110		5,
			112 1110	5,289.64	
			112 4830		5,
\$ 255.71	001 GENERAL FUND FOR: REFUND OVERPAYMENT VENDOR: INTERNAL REVENUE SERVICE	112 PAYROLL TAX BENEFIT	001 6910	255.71	
			001 1110		
			112 1110	255.71	
			112 4830		
\$ 7,486.43	110 ROAD USE TAX FOR: CORRECTING ENTRY VENDOR: AMERICAN ADMINISTRATORS	112 PAYROLL TAX BENEFIT	110 2225	7,486.43	
			110 1110		7,
			112 1110	7,486.43	
			112 6150		7,
\$ 4,021.44	610 SEWER OPERATING FUND FOR: CORRECTING ENTRY VENDOR: AMERICAN ADMINISTRATORS	112 PAYROLL TAX BENEFIT	610 2225	4,021.44	
			610 1110		4,
			112 1110	4,021.44	
			112 6150		4,
\$ 13.93	001 GENERAL FUND FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:	001 LIABILITY ACCOUNT YMCA	001 4710	13.93	
			001 1110		
			001 1110	13.93	
			001 2230		
\$ 24.00	001 GENERAL FUND FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:	001 LIABILITY ACCOUNT CAN INS	001 4710	24.00	
			001 1110		
			001 1110	24.00	
			001 2221		
\$ 36.23	001 GENERAL FUND	001 LIABILITY ACCOUNT DENT INS	001 4710	36.23	

FUND TRANSFERS FOR PERIOD ENDING:

09/30/09

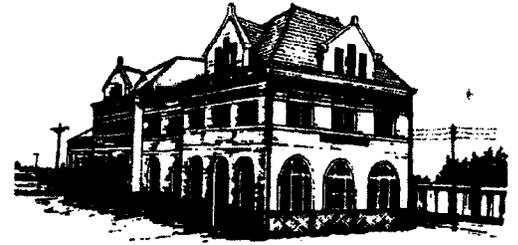
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
	FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:		001 1110 001 2231	36.23	36.23
\$ 55.00	001 GENERAL FUND	001 LIABILITY ACCOUNT HLTH INS	001 4710 001 1110 001 1110 001 2225	55.00 55.00	55.00 55.00
	FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:				
\$ 21.97	001 GENERAL FUND	001 LIABILITY ACCOUNT ACC/DISB INS	001 4710 001 1110 001 1110 001 2229	21.97 21.97	21.97 21.97
	FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:				
\$ 44.00	001 GENERAL FUND	001 LIABILITY ACCOUNT UNION DUES	001 4710 001 1110 001 1110 001 2219	44.00 44.00	44.00 44.00
	FOR: PAYROLL DEDUCTIONS CORRECTION VENDOR:				
\$ 111,776.93 TOTAL - TRANSFERS			HASH TOTALS: \$ 223,553.86 \$ 223,553.86		

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Lisa Williamson, City Clerk

From: Paul Ver Meer, Chief of Police

Subj: Fraternal Order of Eagles

Date: October 2, 2009

Lisa,

As you requested I have looked for any past violations by the establishment that would block their request for a new liquor license. I have found no alcohol violation for the establishment within the past year. I find no reason why a liquor license should not be issued to the Fraternal Order of Eagles.

Respectfully,

Paul Ver Meer
Chief of Police

TO THE CITY COUNCIL-FIRE CHIEF'S REPORT

Class C Liquor License, Outdoor Service and Sunday Sales Permits

Fire Chief's Recommendation for Application By:

Eagles Lodge 1398 Contact person: Dassell Williams

Address: 300 E. Montgomery St Telephone: 782-4215

Remarks by Fire Chief: Currently being re-modeled. Some safety items not in place, but advised to correct

Recommendation to City Council:

Approval of Application X Disapproval of Application* _____

*Explain reason in remarks above

10-02-09
Date

[Signature]
Fire Chief's - Signature

Application received by City Clerk's Office: REC'D OCT 02 2009

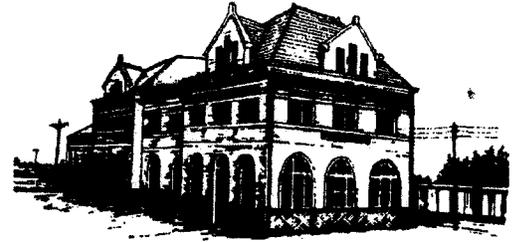
Application will be presented to City Council: 10.06.09

Please file report with City Clerk's Office by: OCT 02 2009

Applicant's license expires: 11.04.09

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Lisa Williamson, City Clerk

From: Paul Ver Meer, Chief of Police

Subj: Twilight Zone Catering Privilege Permit

Date: September 24, 2009

Lisa,

As you requested I have looked for any past violations by the establishment that would block their request for a catering privilege permit. I have found no alcohol violation for the establishment within the past year. I find no reason why a catering privilege permit should not be issued to the Twilight Zone.

Respectfully,

Paul Ver Meer
Chief of Police

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- Help
- License Search
- License List
- On-Demand Reporting
- Keg Registration Search
- User Profile

- Privilege Catering
- Applicant Signature
- Local Endorse

Catering Privilege LC0019510, Twilight Zone, Creston

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen. The navigation links on the top may also be used to move around the application.

A Catering Privilege allows the licensee to act as the agent of a private social host for the purpose of providing and serving alcoholic beverages at private social gatherings in a private place. The licensee must serve food with the alcoholic beverages. All food and beverages must be sold without cost to the guests. Neither the licensee nor the social host may ask guests to make donations in payment for food or alcoholic beverages.

For the purpose of the Catering Privilege, a private social gathering is one that meets all of the following criteria

- The place for the social gathering is not a licensed alcoholic beverage establishment.
- The general public does not have access to the social gathering.
- Persons attending the social gatherings are limited to the social host and the host's bona fide guests
- Goods and services are not purchased or sold by or to the guests during the social gatherings.
- Guests are not charged or responsible for payment of any fees, fares, ticket prices or donations to attend the gathering.
- The caterer does not pay rent or other charges for use of the private place. (A private social host may rent a place for private social gatherings, and is solely responsible for any rent or other charges for the private place).

Examples of private social gatherings held in private places include: parties held in private residences; wedding receptions held in churches; and, business parties held in unlicensed private business offices or buildings.

The Application is to be used only if adding Catering Privilege after the original license has been issued. If Catering Privilege is requested at renewal, mark the appropriate box on the renewal application. After approval by the Iowa Alcoholic Beverages Division, an amended license will be mailed to the Local Official.

Effective Date: 10/09/2009 MM/DD/YYYY

◀ Prev

Next ▶

Phone: (866) 469-2223
FAX: (515) 281-7375

Terms of Service
Privacy Policy

RESOLUTION NO. -- -- 10

RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2009, and;

WHEREAS, the City Nuisance Officer had previously filed nuisance abatement orders against the property and the nuisances were not abated in the time prescribed, and;

WHEREAS, the City Nuisance Officer ordered the nuisances abated, and;

WHEREAS, the City Clerk billed the property owners and the City was never paid.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

Lots 411 & 412, OP; Parcel #24010-320-352-00 (303 S Pine)	\$137.50
Lot 283, OP; Parcel #24010-320-246-00 (311 S Maple).....	\$137.50
S 10' Lot 231, All Lot 232 & N ½ Lot 233 West Creston Section A; Parcel #24010-320-207-00 (306 S Maple)	
.....	\$137.50
Lot 273, OP; Parcel #24010-320-238-00 (507 S Maple).....	\$137.50
Lot 33, Railroad; Parcel #24010-560-032-00 (402 N Sycamore).....	\$137.50
Lot 238 West Creston Section A; Parcel #24010-340-230-00 (812 W Jefferson).....	\$137.50
Lot 4 Block 18 Higbee & Bakers 1 st , Parcel #24010-490-085-00 (504 N Stone).....	\$137.50
Lot 271 West Creston A; Parcel #24010-340-254-00 (312 N Jarvis).....	\$137.50
W 1/s Lot 34 & W ½ Lot 33 OP; Parcel #24010-320-032-00 (405 S Division)	\$175.00
Lot 73 West Creston A; Parcel #24010-340-077-00 (700 W Mills)	\$137.50
Lot 2 Block 1 Wal-Mart 1 st Addition to Creston; Parcel #24010-485-002-00 (804 Laurel).....	\$175.00

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 6th day of October 2009.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Terri Koets				
Larry Wynn				
Randy White				
Loyal Winborn				
Betty Shelton				
Marsha Wilson				
Larry Wagner				

ATTEST:

WARREN WOODS
MAYOR, CITY OF CRESTON

LISA WILLIAMSON
CITY CLERK

AIRPORT COMMISSION MEETING

PLACE: Creston Airport

DATE: 9/14/09

TIME: 6:00 p.m.

The Airport Commission meeting of Sept. 14, 2009, 2009.

was called to order by Kevin Glick at 6:00 p.m.

Other commission members present were Chuck Blyt, Larry Wagner
Jane Lowe & Duane Osman

The following were also in attendance: Larry West, Lisa & Denny
Duane, Leslie & Greg Hurster, Allen & Dorren Peterson,
Angie Steet

Lowe moved seconded by Blyt

to approve the **agenda**. All voted aye. Motion declared carried.

Blyt moved seconded by Lowe

to approve the **minutes** of August. All voted aye. Motion declared
carried.

Lowe moved seconded by Blyt

to review and approve **claims** for period ending, AUGUST 19, 2009,
SEPTEMBER 2, 2009. All voted aye.

Motion declared carried.

ITEM No 5- PUBLIC Forum

THERE WAS SOME DISCUSSION ABOUT
OBTAINING MONEY FROM SICOG FOR A NEW
SIGN AT ENTRANCE TO THE AIRPORT.

THERE IS NO MONEY AVAILABLE THIS
YEAR- HOWEVER MONEY MAY BE AVAILABLE
NEXT YEAR.

UNDER NEW BUSINESS: DISCUSSION ON
SF 552. TO ALLOW COUNTY RESIDENTS
ON AIRPORT COMMISSION.

MOTION WAS MADE BY HOYT TO
APPROVE AND COMMIT COUNTY MEMBERS
ON AIRPORT BOARD. THERE WAS NO
SECONDS. AT THIS TIME THE MOTION DIED.

_____ moved seconded by _____

to adjourn the meeting. All voted aye. Motion declared carried. Meeting adjourned at

_____ P.M.

Attest:

Duane Osmun, Secretary

Kevin Glick, Chairman

OTHER NEW BUSINESS THERE WAS
DISCUSSION ON MANDATORY REPAINTING
THRESHOLD ON RUNWAY 34. SOLUTION
WAS TO REMOVE THE EXISTING MARKING
AND REPLACE WITH NEW MARKINGS
SEE ATTACHED LETTER FROM SERVICE
TECH INC.

IN OTHER NEW BUSINESS DISCUSSION
WAS MADE ON CHOOSING AN AIRPORT
LAYOUT PLAN.

OPTION-1 WAS TO GO NORTH OF RUNWAY
OPTION-2 WAS TO GO SOUTH OF RUNWAY
OPTION-3 DO NOTHING

_____ moved seconded by _____

to adjourn the meeting. All voted aye. Motion declared carried. Meeting adjourned at

_____ P.M.

Attest:

Duane Osmun, Secretary

Kevin Glick, Chairman

AFTER SOME DISCUSSION

A MOTION WAS MADE BY LOWE AND
SECOND BY HUYT TO ACCEPT OPTION
NO. 1 TO GO NORTH OF RUNWAY
ALL VOTED AYE. MOTION CARRIED

THERE WERE NO OTHER ITEMS
TO DISCUSS

LOWE moved seconded by OSMUN

to adjourn the meeting. All voted aye. Motion declared carried. Meeting adjourned at

6:55 P.M.

Attest:

Duane M Osmun
Duane Osmun, Secretary

Kevin Glick
Kevin Glick, Chairman

Service Techs Inc.

From: Marr, Michael [DOT] [Michael.Marr@dot.iowa.gov]
nt: Tuesday, September 01, 2009 12:44 PM
Subject: 'servicetechs@iowatelecom.net'; Creston Airport
Creston airport runway marking

Importance: High

It has come to our attention that the GPS approach to runway 34 in Creston has been NOTAMed out of service since last Fall due to some runway marking discrepancies. The FAA has decided the RNAV GPS approach for runway 34 will remain out of service until these runway markings are corrected. As a result of this issue, some flights have had to divert their operations to other airports.

The State periodically repaints airport runways, however, due to the timing of our notification, we have already completed this year's painting schedule. Due to the size of this project and the need for a timely correction, it would be more cost-effective to handle this on a local level.

The airport has been given two options; mark the runway as a displaced threshold (which will involve new lights and runway markings) or remark as a relocated threshold (which involves updating the existing markings). Understandably, the airport would like to pursue the more economical route and simply remark the runway.

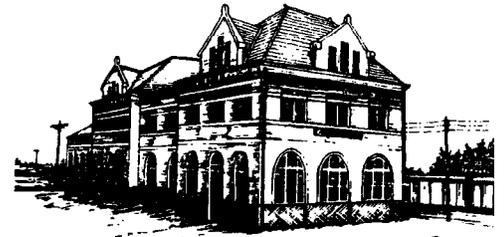
The solution is pretty simple and straightforward. Please remove the existing threshold marking and replace the marking as has been discussed. A suitable highway paint without reflective beads will be adequate. Once this work is completed, please contact our office and we will work with the FAA to remove the NOTAM.

Please let me know if you have any questions.

Mike Marr
Office of Aviation
Airport Inspector
515-239-1468

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

**Board of Adjustment
Meeting Minutes
September 15, 2009**

Tom Braymen called the meeting to order at 5:00 p.m.

Board members present were Tom Braymen, Gary Bucklin, Dick Lechtenberger and Ken Stults.

Board member not present was Alan Shafer.

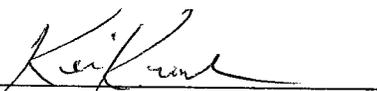
Others present; Gary Lybarger; Building Inspector, Kevin Kruse; Zoning Administrator, and Warren Woods; Mayor.

The first item for consideration was a request from Jerry Parker, 401 South Mulberry Street to construct a 36' x 63' storage building at 400 South Mulberry Street. The reason for the request is for failure to meet front yard setbacks and failure to have principle building on the lot as set forth in Chapter 166.05 of the Zoning Code. Jerry Parker was present to explain the request. All adjacent neighbors were notified by petition with no objections being received. After due consideration Bucklin moved and Lechtenberger seconded to approve the request. With a voice vote all present voted in favor of the motion.

The second item for consideration was a request from Austin Trembly, 602 North Elm Street to construct a fence in the front yard. The reason the request is for failure to meet the vision requirements for a fence as set forth in chapter 168.01 of the Zoning Code. Austin Trembly was present to explain his request. He stated that the fence was needed to keep his small children in his yard. All adjacent neighbors were notified by petition with no objections being received. After due consideration Stults moved and Lechtenberger seconded to approve the request. With a voice vote all present voted in favor of the motion.

The meeting was adjourned at 5:02 p.m.

Respectfully submitted,



Kevin Kruse
Board Secretary

PARK AND RECREATON BOARD
Meeting Minutes
Tuesday – August 11, 2009

The Park and Recreation Board met in regular session.

Attending were: John Kawa Don Mosman
 Gary Borcharding Birdie Sandeman
 Mark Huff Rich Paulsen
 Chris Lane Rudy Ehm

The Board finalized plans for the August 15, 2009 Golf Tournament.

The Board approved putting \$100,000.00 into a 6 month CD out of the McKinley Park Restricted Gift Fund.

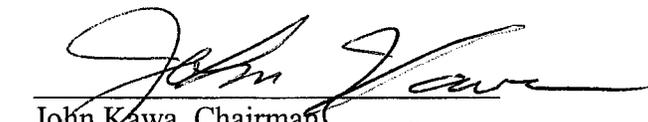
Motion --- Kawa

Second --- Borcharding

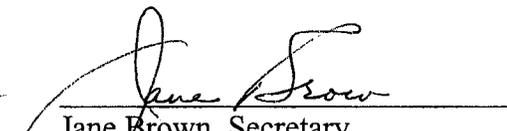
All voted Aye. Motion carried.

The next meeting is scheduled for September 22, 2009 at 5:30 pm in the Mealsite at the Restored Depot.

The meeting adjourned at 6:30pm.



John Kawa, Chairman



Jane Brown, Secretary