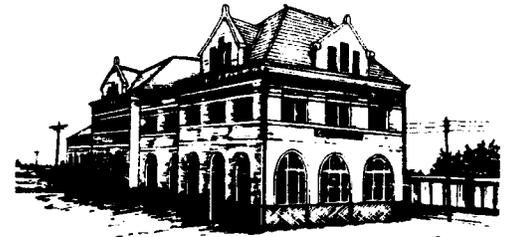


City of  
**CRESTON, IOWA**

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**  
**April 20, 2010**  
**6:00 p.m.**  
**Last updated: 04/15/2010 2:01 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 of April 6, 2010 – Regular Meeting
  2. Claims and Fund Transfers:
    - i. Total Claims - \$115,724.09
  3. Licenses/Permits:
    - i. Liquor – Casa de Oro, Windrow
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. Public Hearing on proposed specifications, form of contract and estimate of cost for McKinley Park Safe Room
  2. Resolution to approve recommendation of the Park & Recreation Board to accept bid and award contract for McKinley Park Safe Room
  3. Motion to set a Public Information Meeting on May 4, 2010 at 6:00 p.m. regarding the Library Project
  4. Resolution to approve construction contract with Wicks Construction for the Cottonwood Street Project
  5. Presentation – Alliant Energy on Uptown Lighting Project
  6. Resolution to accept grant award of \$75,503.00 from the Office of Energy Independence

7. Resolution to approve proceeding with the acquisition by abandonment of the following dangerous properties – 406 N. Vine, 411 ½ N. Walnut, 507 S. Maple, 214 S. Pine and 216 S. Pine per Iowa Code 657A.10A
8. Resolution to approve a contract with Kone, Inc. for the annual hydraulic inspection on elevator in City Hall
9. Resolution to approve recommendation of Airport Commission to approve the Five-Year Airport Capital Improvement Program
10. Resolution to authorize the submission of application for IDOT Airport Program Funding and Certifying Eligibility Requirements
11. Resolution to authorize the City to utilize NSP funds to finance new construction for one house on a city-owned lot
12. Resolution authorizing the City to amend Attachment A of NSP Contract to provide financing for new construction through Habitat for Humanity
13. Resolution to approve recommendation of Finance Committee to purchase new car for Police Department – Police Chief Ver Meer
14. Resolution to approve recommendation of Finance Committee to purchase and/or lease new dump truck(s) for Street Department – Street Superintendent John Hays
15. Resolution to approve recommendation of P & Z Commission – consideration of a platted alley located north of Irving Street and between Cedar Street and Grand Avenue
16. Motion to approve temporary street closing – Maple Street from Montgomery to Mills Streets on April 24, 2010 from 3:30 p.m. to 5:15 p.m. for Junior Class prom pictures
17. Closed Session – Real Estate
18. Resolution to establish process to select a realtor to handle HUD property real estate transactions

**8. Other Items**

**9. Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 6, 2010

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

Wilson moved seconded by White to approve the agenda as amended. All voted aye. Shelton and Koets were absent. Motion declared carried.

Wilson moved seconded by Wagner to approve the consent agenda, which included approval of minutes of regular meeting on March 16, 2010, claims of \$374,017.10, fund transfers of \$326,445.52 and liquor license for Charley's. All voted aye. Shelton and Koets were absent. Motion declared carried.

During Public Forum, Melvin Scadden, 411 N. Vine, approached Council regarding the status of a nuisance property located at 406 N. Vine Street. He also asked who to contact for junk vehicle complaints and Mayor Woods told him either City Hall or the Police Department.

Tim Marcsisak and Andrew Martin, of Nishna Valley Credit Union, approached the Creston City Council regarding the credit union building a new building on property they own located at the northwest corner of Highway 34 and S. Birch Street. Their intent is to either begin the building in 2010 or 2011. They asked if the City would be interested in paving 177' of alley-way between South Birch and South Walnut Streets for their customers' entry and exit of the business. Another option would be for the credit union to reimburse the City the costs of the paving over a 10-year period.

Councilperson Wynn asked if the credit union would then apply for a commercial tax abatement. Mr. Marcsisak said if the City afforded them the paved alley, they would not apply for a tax abatement. Wynn then told him they would probably save more by applying for the tax abatement, as opposed to having the City pave 177' of alley-way for them.

A resolution was offered by Wynn seconded by Wilson to award contract to Wicks Construction, Inc. for the Cottonwood Street Reconstruction Project and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wynn, White, Winborn and Wilson voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Winborn seconded by Wilson to consider bid proposals and authorize contracts for demolition of city-owned properties for the Neighborhood Stabilization Project and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a date for Public Hearing and Letting on plans, specifications and estimate of cost for acquisition of snow removal equipment for the Creston Municipal Airport on May 4, 2010 at 6:00 p.m. and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wilson, Wagner, and Wynn voted aye. Shelton and Koets were absent. Resolution declared passed.

Fire Chief Todd Jackson spoke with Council regarding nuisance properties. He has been working with City Attorney Skip Kenyon for over a year on five different properties, which are considered dangerous and uninhabited. We do have the option of acquiring these properties by abandonment pursuant Iowa Code 657A.10A. The problem with owning these nuisance properties is that there are a lot of costs involved in the demolition process – asbestos and rubble removal.

Mayor Woods and the Council agreed they would like to proceed with the acquisitions in order to clean up the areas and request this be put on the next agenda for action to be taken.

Chief Jackson also discussed the new storm sirens that were recently purchased with funds from a grant received by the City. With assistance from City crews and Alliant Energy on the installation of the sirens, savings to the City was approximately \$22,000 - \$25,000. There will be a storm siren test beginning at 10:00 a.m. on Wednesday, April 7, 2010. Once these go into full service, there will no longer be a noon whistle, except for one Saturday a month, and only done as a test. Because the sirens rotate, there will no longer be an all-clear siren, as it will only be confusing to the citizens.

Chief Jackson would also like to see the City accept sealed bids for the old sirens once they have been taken down.

A resolution was offered by Wagner seconded by Wilson to amend Resolution No. 125 – 10 by removing “date and time” due to potential postponements and cancellations and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to authorize real estate appraisals on 310 N. Mulberry, 407 S. Vine, 409 N. Spruce and 224 Myrtle as part of the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wynn, White, Winborn and Wilson voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to approve Federal Assistance and grant applications for the City of Creston Public Library and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wynn, White, Winborn and Wilson voted aye. Shelton and Koets were absent. Resolution declared passed.

Wilson moved seconded by White to approve a temporary street closing around McKinley Lake at Lake Shore Drive, Spillway Road, Stone Street and have a walking path-width on Adams Street from 3 p.m. – 9:30 p.m. on April 17, 2010 for the McKinley Lake Mini-March sponsored by Mommies of Angels, a group fundraising event for the March of Dimes / March for Babies. All voted aye. Shelton and Koets were absent. Motion declared carried.

Under Other Items, City Administrator Mike Taylor reminded everyone that the Hurley Creek/McKinley Lake Clean-up will be the week of April 12, 2010. Volunteers are welcome and Community Day will be on April 17, 2010 and everyone should meet in the Swimming Pool parking lot.

Councilperson Wilson asked Police Chief Ver Meer if the Police Department was enforcing the City's curfew and wondered if it may need to be revised. Chief Ver Meer said

he would check with other communities of similar size and see what their ordinances are and how they are enforcing them.

Winborn moved seconded by Wagner to adjourn the meeting. All voted aye. Shelton and Koets were absent. Motion declared carried. Council adjourned at 6:52 P.M.

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Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CHARLIE BROWN AUTO	LEFT DOOR REGULATOR	50.00
		CRESTON AUTOMOTIVE	HOUSING DOOR SWITCH	25.64
		CHAD WILKER	MOUNT/BALANCE LIGHT BAR	24.00
			MOUNT & BALANCE 4 TIRES	48.00
			MOUNT/BALANCE 4 TIRES	48.00
		PETTY CASH - MAINTENANCE	#2788-TIRE REPAIR	12.00
		PETTY CASH - POLICE	#086-SINGLE CUT KEY	11.94
			#087-POSTAGE	4.19
			TOTAL:	223.77
		FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS
ALLIANT ENERGY-INT PWR&LGHT	621 CEDAR ST SIREN			2.93
	NATURAL GAS			459.96
	ELECTRICITY			380.13
MCI MEGA PREFERRED	LONG DISTANCE			2.74
VITAL SUPPORT SYSTEMS	COMPUTER-MS OFFICE			1,109.68
	TOTAL:			1,970.68
ANIMAL CONTROL	GENERAL FUND	KARSTEN, SCOTT	SUCCESSFUL ADOPTION	20.00
			TOTAL:	20.00
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,867.92
			TOTAL:	8,867.92
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,452.16
			TOTAL:	1,452.16
RT	GENERAL FUND	B M SALES	PAPER TOWELS-TP	144.05
		BLUEGLOBES INC	RUNWAY LIGHTS	190.93
		WASTE MANAGEMENT	DUMPSTER-MAR'10	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	330.80
		MCI MEGA PREFERRED	LONG DISTANCE	0.05
		OLSEN FUEL SUPPLY INC	1828 G JET A FUEL @ 3.00	5,484.00
		PETTY CASH - AIRPORT	#424758-SNOW PLOW SUPPLIES	22.94
			#424759-ENTRY DOOR KNOB	26.63
			#424760-DOOR LATCH	10.48
			#424761-CONFERENCE-WEST/GL	250.00
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	34.00
		SIRWA	WATER-AIRPORT	30.75
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			PASS THRU-3.22.10	6.50
			TOTAL:	7,947.26
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-MAR'10	35,771.26
			TOTAL:	35,771.26
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	11.18
		WASTE MANAGEMENT	DUMPSTER-MAR'10	40.89
		DIVISION OF LABOR	ELEVATOR PERMITS	50.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	379.41
			ELECTRICITY	505.90
		MCI MEGA PREFERRED	LONG DISTANCE	8.63
			TOTAL:	996.01
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	DECK WHEEL AXLE	29.64
			ROD	16.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE MANAGEMENT	DUMPSTER-MAR'10	38.52
		CRESTON TIRE & SERVICE	MOUNT TIRES	80.00
		FARM & HOME SUPPLY INC	CLEANING EQUIPMENT	70.27
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	437.11
		MEDART INC	WHEELS FOR MOWERS	107.19
		NAPA	BATTERY FOR 955 MOWER	111.98
			CORE RETURN	10.00-
		PETTY CASH - FINANCE	#1240-RECEIPT BOOK	6.29
		TRUE VALUE HARDWARE & RENTAL	40 BAGS MULCH-ROUND UP	128.59
			40 BAGS MULCH	107.60
			TOTAL:	1,123.41
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	36.54
			TOTAL:	36.54
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	ROD-CLEVIS	134.57
			ROD-CLEVIS-FENDER HANDLE	156.37
			3-WHEELS; 1-CASTER	196.48
		WASTE MANAGEMENT	DUMPSTER-MAR'10	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	229.41
		MCI MEGA PREFERRED	LONG DISTANCE	4.55
		SIRWA	WATER-CEMETERY	30.75
		DES MOINES WINTERSET MEMORIALS	1-METALCRAFT VASE	20.00
			TOTAL:	834.09
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	20.32
			ELECTRICITY	275.58
			TOTAL:	295.90
FINANCIAL ADMINISTRATN	GENERAL FUND	BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON PUBLISHING CO	5 DAY DEMOLITION AD	83.97
			LEGAL ADS/NOTICES-MAR'10	314.87
		HEARTLAND TECHNOLOGY SOLUTIONS	FORTIS SUPPORT-MAY'10/'11	1,000.00
		IOWA DEPT OF TRANSPORTATION	ORANGE TRASH BAGS	63.96
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	25.84
			LONG DISTANCE-FAXES	1.17
		PETTY CASH - FINANCE	#1239-POSTAGE DUE	0.44
			#1241-RECORDING FEES	104.00
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-APR'10	691.67
		SHRED-IT DES MOINES	1-BAG SHRED	50.00
			TOTAL:	2,661.57
LEGAL SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-JAN/MAR'10	612.50
			TOTAL:	612.50
CITY HALL	GENERAL FUND	DIVISION OF LABOR	ELEVATOR PERMITS	50.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	663.45
			ELECTRICITY	482.16
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-MAR'10	328.00
		KONE INC (MOLINE)	ANNUAL HYD. SAFETY TEST	405.00
			CITY ELEV. MAINT 04/10-06/	175.59
		OFFICE MACHINES	CAN LINERS-PAPER TOWELS	250.54
			TOTAL:	2,354.74
ROAD MAINTENANCE	ROAD USE TAX	ADVANCED AG LLC	20' WALL PIPE; 18" COUPLE	441.68
		ADVANCED DRAINAGE SYSTEMS	CREDIT MEMO	147.00-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMERICAN TEST CENTER INC	SAFETY TEST-BUCKET TRK	398.00
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
		FARMERS COOPERATIVE CO	GRASS SEED-13,13,13	106.69
			RETURN PRODUCT	64.44-
			GRASS SEED-13,13,13	108.81
		GARDEN & ASSOCIATES	COTTONWOOD RECONSTRU	4,466.00
		GRIMES ASPHALT & PAVING CORP	7.21 TON COLD PATCH	829.15
			7.54 TON COLD PATCH	867.10
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	899.13
			ELECTRICITY	484.58
		MCI MEGA PREFERRED	LONG DISTANCE	4.73
		NAPA	HYDRO OIL-BACKHOE	60.31
			WIPER BLADES-RIVETS-WD 40	56.94
			RIVITS & CUT OFF WHEELS	25.57
		PETTY CASH - MAINTENANCE	#2786-BOLT SNAP	3.18
			#2787-ANCHOR STORM DRAIN	6.80
			#2789-DOOR CLIPS	7.06
		AGRILAND FS INC	NOZZLE-DSL PUMP	76.86
		SCHILDBERG CONSTRUCTION COMPANY INC	7.86 T 1 1/2" CLASS D	82.53
			25.26 T 1 1/2" CLEAN ROCK	317.01
			38.25 T 1 1/2" CLEAN ROCK	480.04
			TOTAL:	9,539.23
SNOW AND ICE CONTROL	ROAD USE TAX	RHINE BODY REPAIR	PAINT FENDER FOR TRK '00'	156.00
			TOTAL:	156.00
FINANCIAL ADMINISTRATN	PAYROLL TAX BENEFIT	IOWA WORKFORCE DEVELOPMENT	J M BEGGS	4,810.00
			TOTAL:	4,810.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	ILLOWA COMMUNICATIONS	4-ANTENNA'S FOR SIRENS	105.00
		THOMPSON, GARY R	MISC MATERIALS-SIRENS	210.50
			TOTAL:	315.50
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	WASTE MANAGEMENT	DUMPSTER-MAR'10	75.14
		HACH COMPANY	AUTOMATIC BURRETT	98.20
		HAWKINS INC.	BLUE BIO BUGS	390.00
		HYGIENIC LABORATORY	2-NH3'S	36.00
			2-NH3'S	36.00
			PLANT METALS	116.00
			2-BOD'S & 2-NH3'S	108.00
			3-CBOD'S;TSS;NH3'S-ECOLI	315.00
			2-NH3'S	36.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,369.17
			ELECTRICITY	6,507.02
		MCI MEGA PREFERRED	LONG DISTANCE	7.41
		CHAD WILKER	TIRE REPAIR	10.00
		NORTHERN BALANCE & SCALE	BALANCE 2 LAB SCALES	282.00
		PETTY CASH - SANITATION	#497254-SUPPLIES	4.70
			#497255-WD-40	14.38
		UPS	POSTAGE	13.06
			POSTAGE	13.06
			POSTAGE	38.14
		USA BLUE BOOK	MANHOLE INFLOW PROTECTOR	54.95
			TOTAL:	9,524.23
ANIMAL CONTROL	ANIMAL SHELTER *AG	ADAIR CO VET CLINIC	SPAY DOG-SCOTT KARSTENS	122.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON PUBLISHING CO	CARE ADS-MAR'10	38.12
		CRESTON VET CLINIC PC	CLIENT RETURNED PILLS	17.33
			NEUTER 2 CATS-C JACINTO	128.00
			VACCINATE CAT-T WILLIAMS	38.10
			SPAY DOG-A CHAPMAN	115.95
			TOTAL:	424.99

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

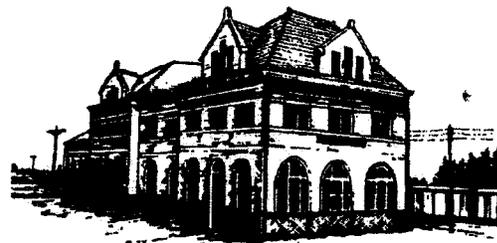
001	GENERAL FUND	65,167.81
110	ROAD USE TAX	9,695.23
112	PAYROLL TAX BENEFIT	4,810.00
301	CAPITAL PROJECTS FUND	315.50
610	SEWER OPERATING FUND	9,524.23
953	ANIMAL SHELTER *AGENCY FU	424.99
-----		
	GRAND TOTAL:	89,937.76
-----		

**CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 04/20/10**

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,156.73
TOTAL ADMINISTRATIVE SVC	FLEX	906.11
COLLECTION SERVICES		259.75
NO DEPT ENTERED	<b>TOTAL</b>	<b>\$ 14,322.59</b>
PARK & RECREATION		
IOWA DEPT OF REVENUE	QTRLY TAX	135.00
PARK & RECREATION	<b>TOTAL</b>	<b>\$ 135.00</b>
SELF FUNDING INSURANCE		
AMERICAN ADMINIS - CLAIMS	INV CHECK RUN	11,328.74
SELF FUNDING INSURANCE	<b>TOTAL</b>	<b>\$ 11,328.74</b>
<b>GRAND TOTALS</b>		<b>\$ 25,786.33</b>

*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: Casa de Oro License

Date: April 7, 2010

Lisa,

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

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:

Casa de Oro Contact person: Billy Lopez

Address: 400 N. Taylor St. Telephone: 782-5217

Remarks by Fire Chief: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Recommendation to City Council:

Approval of Application X Disapproval of Application\* \_\_\_\_\_

\*Explain reason in remarks above

4-12-10  
Date

[Signature]  
Fire Chief's - Signature

\*\*\*\*\*

Application received by City Clerk's Office: REC'D APR 12 2010

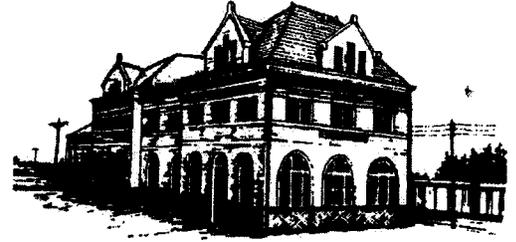
Application will be presented to City Council: 04.30.2010

Please file report with City Clerk's Office by: 04.15.2010

Applicant's license expires: 04.30.2010

*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: The Windrow Liquor License

Date: April 12, 2010

Lisa,

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

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:

*The* Windrow Restaurant Contact person: Janet Hayes

Address: 102 W Taylor St Telephone: 782-5014

Remarks by Fire Chief: \_\_\_\_\_

Recommendation to City Council:

Approval of Application X Disapproval of Application\* \_\_\_\_\_  
\*Explain reason in remarks above

4-12-10  
Date

Todd Jackson  
Fire Chief's - Signature

\*\*\*\*\*

Application received by City Clerk's Office: REC'D APR 12 2010

Application will be presented to City Council: 04 20 2010

Please file report with City Clerk's Office by: 04 15 2010

Applicant's license expires: 04 27 2010



## OFFICE OF ENERGY INDEPENDENCE

March 22, 2010

Mayor Warren Woods  
City of Creston  
116 West Adams  
P.O. Box 449  
Creston, IA 50801

Dear Mayor Woods:

The Iowa Office of Energy Independence (OEI) has selected the **City of Creston** to receive an **Energy Efficiency Conservation Block Grant** in the amount of **\$75,503.00**. The funding shall be used for the following projects: replace over 100 street lights in the uptown area with induction cobra head and HPS decorative lights and over 300 traffic signal, crosswalk, and school zone signal bulbs with energy efficient LED lights.

The funding for this award was authorized through the Iowa Office of Energy Independence, which is funded by the American Recovery and Reinvestment Act (ARRA). This award is subject to the terms and conditions applicable to federal funding. The US Department of Energy will make the final determination on your projects eligibility.

OEI will send you the grant contract, which must be signed and returned within 10 working days from the date the contract is sent to you for review. No award is final or binding until the contract is signed by all parties.

To ensure successful completion of the grant, you must set up and maintain your account with [www.iowagrants.gov](http://www.iowagrants.gov). This is required to complete the additional reporting, which will determine your grant payments. This database will allow all awardees to submit reports, claim expenses, and record achieved milestones for project development. If you have already set up an account for this award, thank you.

Please contact Greg Watkins at (515)725-0443, with any questions or concerns. We look forward to working with you on this important project.

Sincerely,

Roya Stanley  
Director

Wallace Building  
502 E. 5<sup>th</sup> St.  
Des Moines, IA 50319  
Phone: (515) 281-0443  
[www.energy.iowa.gov](http://www.energy.iowa.gov)



Elevators Escalator:

April 9, 2010

**Creston City Hall  
PO Box 449  
Creston, IA 50801**

**KONE Inc.**  
501 SW 7<sup>th</sup> Street – Su  
Des Moines, IA 50309  
Tel 515-243-0109  
Fax 515-243-9430  
www.kone.com  
Jeremy.Musil@kone.co

**RE: Annual Hydraulic Elevator Safety Test Inspection Proposal**

**Description of Work**

Inspection test(s) will be performed on One (1) Hydraulic Passenger Elevator located at the following location(s):

Inspection test(s) to be performed at:

**Creston City Hall  
116 West Adams  
Creston, IA**

KONE Inc. (hereinafter referred to as KONE) proposes to perform the following test(s) on Purchaser's elevator(s) in line with the standards set forth and required per Section 1005, ANSI A17.1. If test results show parts needing replacement or repair, a separate quotation will be prepared for Purchaser's authorization. This proposal covers only the inspection test as outlined below.

**1005.2a RELIEF VALVE** - Check pressure release to be sure valve opening or pump cut-off pressure is no more than 125 percent of working pressure.

**1005.2b CYLINDER LEAKAGE** - Locate car at a convenient observation level, and open disconnect switch. After fifteen (15) minutes minimum time, note position of car as compared to initial level. A drop in elevator beyond that accountable to visible oil leakage or oil temperature change (shrink) will indicate cylinder or buried oil line leakage.

**1005.2c ADDITIONAL INSPECTIONS AND TESTS** –Following indicated devices shall be examined and tests as required:

- Normal and Final Terminal Stopping Devices (1002.2e)
- Simulated Elevator Operation Under Fire or Other Emergency Condition (1002.2f)
- Simulated Standby (Emergency) Power Operation (1002.2g)
- Emergency Terminal Speed Limit Device (305.2)

Please note that we will examine only the items indicated. We will not examine the balance of your elevator

**KONE Inc. Repair Proposal**

Please note that we will examine only the items indicated. We will not examine the balance of your elevator unless you specifically request us to do so. A separate proposal will be provided for such request.

At the end of this test, we will attach a metal tag, bearing Company name and test date to valve.

It is further agreed and understood that KONE is not responsible for damages, either to the elevator equipment or to the building, or for any personal injury or death, arising from or resulting from these tests.

This Proposal is subject to the following terms and conditions, all of which are hereby agreed to.

It is expressly understood and agreed that all prior agreements written and verbal regarding the subject matter herein are void and that the acceptance of this proposal shall constitute the contract for the material and work specified above. Any changes to this contract must be made in writing signed by both parties.

**Price**

Our total price to perform the above-mentioned work amounts to: **\$405.00 (FOUR HUNDRED FIVE DOLLARS) plus applicable taxes.**

During the course of our work, should deficiencies, code violations, or other issues be discovered, we will promptly notify Purchaser and provide a separate quotation to correct these issues.

**ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of:  
Creston City Hall  
116 West Adams  
Creston, IA**

**Respectfully submitted by,  
KONE Inc.**

\_\_\_\_\_  
(Signature)

  
\_\_\_\_\_  
Jeremy Musil, Sales Representative

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Approved By) Authorized Representative

\_\_\_\_\_  
(Print Title)

\_\_\_\_\_  
Title

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**RESOLUTION NO. 141-10**

**RESOLUTION TO APPROVE A CONTRACT WITH KONE, INC. FOR THE ANNUAL HYDRAULIC INSPECTION ON THE ELEVATOR LOCATED AT CITY HALL:**

**WHEREAS**, Mike Taylor, City Administrator, presented an Agreement with the Kone, Inc., to provide inspection services on the elevator located at City Hall, and;

**WHEREAS**, Kone, Inc. has provided a labor estimate to perform the inspection not to exceed \$405 (four hundred five dollars), and;

**WHEREAS**, the Creston City Council desires to retain Kone, Inc., to perform the annual hydraulic inspection on the elevator located at City Hall.

**BE AND IT IS HEREBY RESOLVED** the proposed agreement between the City of Creston and Kone, Inc., for the annual hydraulic inspection services on the elevator located at City Hall for \$405 (four hundred five dollars), shall be and is hereby approved.

**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 20<sup>th</sup> day of May 2010.

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

ATTEST:

\_\_\_\_\_  
WARREN WOODS  
MAYOR, CITY OF CRESTON

\_\_\_\_\_  
LISA WILLIAMSON  
CITY CLERK

**Lisa Williamson**

---

**From:** Bill Grabe [bgrabe@cgaconsultants.com]  
**Sent:** Tuesday, April 13, 2010 11:49 AM  
**To:** Lisa Williamson; Mike Taylor  
**Cc:** servicetechs@iowatelecom.net; WEST AVIATION INC  
**Subject:** Airport CIP and Application

Hello Lisa and Mike,

At last night's Airport Commission meeting, the Commission recommended the Council's approval of a 5 Year Capital Improvement Program and an application to the Iowa DOT for upgrade of the airport fueling system. They would ask that you include an item on the agenda to:

"Approved the Five-Year Airport Capital Improvement Program and adopt a Resolution Authorizing the Submission of Application for IDOT Airport Program Funding and Certifying Eligibility Requirements."

I am working in the application forms now and will forward a copy as soon as I have them ready. This will need to be submitted to the DOT by May 5th.

Please let me know if you have any questions in this regard.

Thanks,  
Bill

**Bill Grabe**

Clapsaddle-Garber Associates, Inc.  
16 E Main Street • P.O. Box 754  
Marshalltown, IA 50158  
Tele: (641) 752-6701 Ext 17  
Cell: (641) 750-6701 • Fax: (641) 752-2849  
<http://www.cgaconsultants.com>



## AIRPORT STATE FUNDING APPLICATION CHECKLIST

Fiscal Year 2011

Please attach the following documents with your application:

- Application Form
- Project Data Sheet, including a detailed cost breakdown. Use one for each project
- City/sponsor resolution that endorses project, certifying availability of matching funds
- 5-year Capital Improvement Program (CIP)
- Verification that project is identified in a current ALP on file with the Office of Aviation (when applying for new construction of buildings or airfield expansion)
- Pavement maintenance program (verify that you are using the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction)
- Airport Security Plan on file with the Office of Aviation (when applying for airport security projects)
- Protective land use zoning and/or planning (please answer the following)

Height zoning	<input checked="" type="checkbox"/> Yes	Date adopted _____	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Land use planning/zoning	<input checked="" type="checkbox"/> Yes	Date adopted _____	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Comprehensive plan adopted with airport land use included	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> Pending
Other (please explain)	_____			

Send 1 **signed** copy of the application materials to the address listed below.

Please mail application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, Iowa 50010

ATTN: Program Manager  
e-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
515-239-1048  
FAX: 515-233-7983

## AIRPORT STATE FUNDING APPLICATION

Fiscal Year 2011

Airport Name: Creston Municipal Airport

Airport Sponsor Name: City of Creston, Iowa

Contact Person: Mike Taylor Title: City Administrator

Complete Mailing Address: P.O. Box 449; 116 W Adams

Creston IA 50801 Daytime Phone: 6417822000  
City State Zip Code

E-mail Address: mike@crestoniowa.org FAX Number: 6417826377

Project Description – If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	Project Type (Airfield, Security, Planning, Crack sealing, Vertical infrastructure)	Total Project Amount	State Amount Requested	Percent State Share
Fuel System Improvements	Vertical Infrastructure	\$156,000	\$132,600	85%

<b>Windsocks</b> – Orders may be placed using this form or by calling 515-239-1691	Indicate quantity needed: ___ 18" x 96"    ___ 36" x 144"
--	--

The Sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

\_\_\_\_\_  
Signature of Authorized Sponsor Representative  
Warren Woods  
\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Mayor  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

Please mail application to:

Iowa Department of Transportation Office of Aviation 800 Lincoln Way Ames, Iowa 50010	ATTN: Program Manager e-mail: kay.thede@dot.iowa.gov 515-239-1048 FAX: 515-233-7983
--	--

## AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2011

Submit a separate data sheet for each project

<b>Airport</b>	Creston Municipal	<b>Date</b>	April 2010
<b>Project Type (check only one)</b>	<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input checked="" type="checkbox"/> Vertical Infrastructure		
<b>Project Description</b>	This project involves a retrofit of the existing aviation fueling system. It includes installation of new cabinets, pumps, hoses and filters for both the Jet Fuel and Avgas systems. In addition, the project includes a new self serve automated fueling terminal. This is the first project of a phased development to upgrade the entire fueling system. The next phase will be to replace the buried fuel tanks with above ground tanks with increased capacity.		
<b>Sketch</b>	Attach separate sketch from ALP if applicable.		
<b>Project Justification</b> (include detailed information and data to support need.)	Upgrade of the cabinets for the fueling system will include new filtration systems to improve safety and alleviate liability concerns associated with contaminated fuel. The automated fuel station will allow the dispensing of fuel during off hours as a convenience to the flying public and potentially increase airport revenues.		
<b>Detailed Cost Estimate</b> (Attach separate sheet if necessary.)	See attached Opinion of Probable Costs		
	Total Project Cost:	\$156,000	(100%)
	Local Share:	\$23,400	(15%)
	Requested State Share:	132,600	(85%)
<b>Sponsor Signature</b>		<b>Sponsor Title</b>	
		Mayor	

Please mail application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, Iowa 50010

ATTN: Program Manager  
e-mail: [kay.thede@dot.iowa.gov](mailto:kay.thede@dot.iowa.gov)  
515-239-1048  
FAX: 515-233-7983

Resolution No. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATION  
FOR IDOT AIRPORT PROGRAM FUNDING  
AND CERTIFYING ELIGIBILITY REQUIREMENTS**

WHEREAS, the City of Creston, Iowa desires to make application for Airport Improvement Program funding from the Iowa Department of Transportation (IDOT) for Fuel System Improvements to include replacement of the cabinets and installation of a new fuel management system at the Creston Municipal Airport.

WHEREAS, the Iowa Department of Transportation requires a resolution certifying certain application requirements, commitments, and criteria; and

WHEREAS, on behalf of the City, Clapsaddle-Garber Associates, Inc. has prepared an application describing the proposed improvements.

NOW THEREFORE BE IT RESOLVED THAT:

- The City hereby endorses the Applications for IDOT funding for said improvements.
- The City hereby commits availability of the local share of the funds as outlined in the Application.

PASSED AND APPROVED BY THE CITY:

\_\_\_\_\_  
Mayor

ATTEST:

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Crestong Municipal Airport

Telephone: (641) 752-6701

Prepared By: Clapsaddle-Garber Associates, Inc.

Date Approved: \_\_\_\_\_

Date Prepared: April 2010

Project Description	Funding Source	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
Fuel System Improvements - Replace Cabinets and Install Fuel Management System	Federal	\$				
	State	\$ 132,600				
	Local	\$ 23,400				
	Total	\$ 156,000				
Snow Removal Equipment Storage Building	Federal	\$ 218,500				
	State	\$				
	Local	\$ 11,500				
	Total	\$ 230,000				
Fuel System Improvements - Replace Buried Tanks with Above Ground Tanks	Federal	\$				
	State	\$	\$ 221,000			
	Local	\$	\$ 39,000			
	Total	\$	\$ 260,000			
Runway 16-34 Expansion - Land Acquisition	Federal	\$	\$ 475,000			
	State	\$	\$			
	Local	\$	\$ 25,000			
	Total	\$	\$ 500,000			
Runway 16-34 Exp[ansion - Grading and Drainage	Federal	\$		\$ 3,515,000		
	State	\$		\$		
	Local	\$		\$ 185,000		
	Total	\$		\$ 3,700,000		
Runway 16-34 Expansion - Paving and Lighting	Federal	\$			\$ 4,085,000	
	State	\$			\$	
	Local	\$			\$ 215,000	
	Total	\$			\$ 4,300,000	

**OPINION OF PROBABLE COSTS  
PROPOSED CAPITAL IMPROVEMENTS  
CRESTON MUNICIPAL AIRPORT**

<b>Five-Year Capital Improvement Program</b>
--

**Fuel System Improvements  
Replace Cabinets and Install Fuel Management System**

FY11 - State Fiscal Year Starting July 1, 2010

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	AvGas Cabinet, Pump, Hose, Filters, etc.	1	L.S.	\$45,000.00	\$45,000.00
2.	Jet Fuel Cabinet, Pump, Hose, Filters, Etc.	1	L.S.	\$50,000.00	\$50,000.00
3.	Self Serve Fueling Terminal	1	L.S.	\$15,000.00	\$15,000.00
4.	Miscellaneous Construction		15%		\$20,500.00
5.	Legal, Administration and Engineering		20%		\$25,500.00
<b>Total - Replace Cabinets and Install Fuel Management System</b>					<b>\$156,000.00</b>

**Snow Removal Equipment Storage Building**

FY11 - Federal Fiscal Year Starting October 1, 2010

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Site Preparation		L.S.		\$20,000.00
2.	40' x 50' S.R.E. Building	2,000	S.F.	\$65.00	\$130,000.00



b. Fence Construction	14,000	LF	\$5.00	\$70,000.00
c. Gates	2	EA	\$500.00	\$1,000.00
2. Farm Pond Mitigation	1	EA	\$50,000.00	\$50,000.00
3. Grading:				
a. Excavation and Grading	200,000	CY	\$3.00	\$600,000.00
b. Borrow Excavation	300,000	CY	\$6.00	\$1,800,000.00
4. Storm Water Detention	1	LS	\$150,000.00	\$150,000.00
5. Seeding, Fertilizing and Mulching	80	AC	\$1,000.00	\$80,000.00
6. Surface Drainage:				
a. Extend Existing Culvert	80	LF	\$50.00	\$4,000.00
b. Install New Cross Culvert	500	LF	\$50.00	\$25,000.00
c. Pipe Aprons	4	EA	\$750.00	\$3,000.00
7. Miscellaneous Construction		10%		\$281,800.00
8. Engineering, Legal and Administration		20%		\$600,200.00
<b>TOTAL GRADING AND DRAINAGE</b>				<b>\$3,700,000.00</b>

**Runway 16-34 Expansion - Paving and Lighting**  
FY14 - Federal Fiscal Year Starting October 1, 2013

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1. Pavement Removal:					
a. Pavement Removal and Disposal		10,000	SY	\$3.00	\$30,000.00
b. Grading/Backfill		4,500	CY	\$6.00	\$27,000.00
2. Runway Widening and Overlay:					
a. Sawcut Existing Edge		7,600	LF	\$1.00	\$7,600.00
b. Excavation and Grading		4,500	CY	\$4.00	\$18,000.00
c. Subgrade Preparation		13,500	SY	\$1.50	\$20,250.00
d. P-154 Subbase		3,800	TN	\$15.00	\$57,000.00
e. P-401 Surface		13,700	TN	\$100.00	\$1,370,000.00
3. Runway Extension:					
a. Subgrade Preparation		20,500	SY	\$1.50	\$30,750.00
b. P-154 Subbase		6,100	TN	\$15.00	\$91,500.00
c. P-401 Surface		11,000	TN	\$100.00	\$1,100,000.00
4. Subsurface Drainage:					
a. Longitudinal Subdrain		11,000	LF	\$15.00	\$165,000.00
b. Subdrain Outlet		12	EA	\$750.00	\$9,000.00

5. Pavement Marking	40,000	SF	\$0.75	\$30,000.00
6. Medium Intensity Runway Lighting System:				
a. Edge Lights, Cable, Conduit, etc.	1	LS	\$240,000.00	\$240,000.00
b. Electrical Vault	1	LS	\$75,000.00	\$75,000.00
7. Miscellaneous Construction		10%		\$327,110.00
8. Engineering, Legal and Administration		20%		\$701,790.00
<b>TOTAL PAVING AND LIGHTING</b>				<b>\$4,300,000.00</b>

**10 Stall T-Hangar and Taxiway**  
Federal Fiscal Year 2010, Starting October 1, 2009

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Excavation and Grading:	2,000	C.Y.	\$6.00	\$12,000.00
2.	4" Granular Base	420	Ton	\$18.00	\$7,560.00
3.	5" P.C.C. Paving	2,000	S.Y.	\$35.00	\$70,000.00
4.	Nested T-Hangar	10	Stalls	\$40,000.00	\$400,000.00
5.	Seeding and Fertilizing	1	Acre	\$2,500.00	\$2,500.00
6.	Miscellaneous Construction		L.S.		\$73,434.00
7.	Engineering, Legal and Administration		L.S.		\$84,506.00
	<b>Total - 6 Stall T-Hangar and Taxiway</b>				<b>\$650,000.00</b>



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**Southern Iowa Council of Governments**

**P.O. Box 102**

**101 East Montgomery Street**

**Creston, Iowa 50801**

**Phone (641) 782-8491 FAX (641) 782-8492**

**helgerson@sicog.com**

---

# FAX

**To:** Lisa Williamson, City Clerk  
Cc: Warren Woods, Mike Taylor

**From:** Michael Helgerson  
Disaster Recovery Coordinator

**Company:** City of Creston

**Company:** SICOG

**Ph.**

**Ph.** 641.782.8491

**Fax** 641.782.6377

**Fax** 641.782.8492

**Date:** 4-15-2010

**# of Pages:** 2  
(Including cover)

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**RE: NSP Agenda Items, City Council Meeting April 20<sup>th</sup>, 2010**

*Lisa— Here are the two agenda items for NSP this week:*

Resolution authorizing the City to utilize NSP funds to finance the new construction of one house on a city-owned lot.

Resolution authorizing the City to amend Attachment A of NSP contract to provide financing for new construction through Habitat for Humanity.

I have also provided the flyers I created for the City to use when talking about the program with lenders. I have some printed out on card stock that I will drop off at City Hall later.

**CITY OF CRESTON**  
**NEIGHBORHOOD STABILIZATION**  
**PROGRAM (NSP)**

The Neighborhood Stabilization Program (NSP) is an initiative of the US Department of Housing and Urban Development (HUD). This program provides federal assistance to communities that have been adversely impacted by recent housing crisis.

The City of Creston received NSP funds to undertake a number of activities including the acquisition, demolition, rehabilitation, and construction of residential properties within the community.

As a part of these activities, the City of Creston intends to foster new construction by providing a \$45,000 subsidy and down payment assistance to low-to-moderate income family in the community. The mortgage of the new home would be "bought-down" using NSP funds, making the financing affordable to the homeowner.

The purpose of the City's subsidy is to ensure that the participating lending institution is only providing financing to the level at which the bank is comfortable and the homeowner can afford. **Thus, the level to which the bank is willing to lend to an NSP applicant determines the final price to which the home is designed and financed**

As a **local lending institution**, the City of Creston would like to extend the opportunity to provide this financing as a part of this program. The regulations of this program require that a mortgage initiated as a part of NSP activities have the conform to the following requirements:

- **30-year, fixed-rate mortgage**
- **Less than or equal to an 8% interest rate**

The process for this program is detailed below:

- The income of an interested applicant is verified
- The level to which a bank will lend to this applicant is determined
- The contractor and homeowner design a based on the level of financing available plus the \$45,000 subsidy.
- Upon initiating the mortgage, the City of Creston will issue payment to the bank to "buy-down" this mortgage

**CITY OF CRESTON**  
**NEIGHBORHOOD STABILIZATION**  
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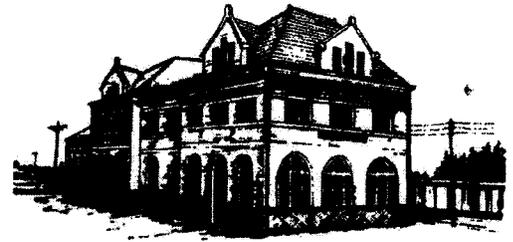
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# CRESTON POLICE DEPARTMENT

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



*Creston's Restored Depot and City Hall*

To: Mike Taylor, City Administrator

From: Paul Ver Meer, Chief of Police

Subj: 2010 Squad Car Bids

Date: February 16, 2010

Mike,

On January 23, 2009 I sent out vehicle bids to all Creston car dealerships along with several out of town dealerships to obtain bids for 2010 squad cars. I gave all dealers until February 15<sup>th</sup> at 12:00pm to return their bids to the police department. All but one dealer returned the bids by the deadline. I have listed each dealer and their bid estimate below:

- Creston Automotive	\$18,665	2010 Crown Victoria
- Stalker Chevrolet	\$20,190	2010 Chevrolet Impala
- M&M Motors	No Bid	
- Karl Chevrolet	\$18,696	2010 Chevrolet Impala
- Stew Hansen Dodge	\$19,903	2010 Dodge Charger
- Stivers Ford	\$21,189	2010 Ford Crown Victoria

The low bid was received from Creston Automotive for a 2010 Crown Victoria. It would be my recommendation to the council that we accept the bid from Creston Automotive for a 2010 Crown Victoria. If this bid is accepted and you still plan on purchasing this car in the 09-10 FY it is suggested that we order it sometime in April. If you have any questions please let me now.

Respectfully,

Paul Ver Meer  
Chief of Police

**Mike Taylor**

---

**From:** krystal daggett [krystaldaggett@hotmail.com]  
**Sent:** Tuesday, April 06, 2010 9:23 AM  
**To:** Mike Taylor  
**Subject:** City Council Meeting

Dear Mr. Taylor:

My name is Krystal Daggett and I am the Junior Class President. I was wondering when the next City Council Meeting is and if the Junior Class would be able to get on the agenda. We are requesting that Maple Street be closed on April 24 for prom pictures. You can contact me at the school today, by email or call my cellphone (641)202-4602. Thank you for your time and I look forward to hearing from you.

Sincerely,

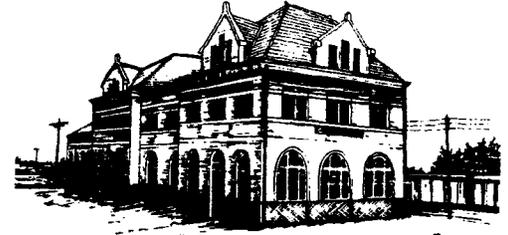
Krystal Daggett

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The New Busy is not the too busy. Combine all your e-mail accounts with Hotmail. [Get busy.](#)

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*

April 15, 2010

TO: Mayor Woods and City Council Members

RE: Alley located North of Irving Street and between Cedar Street and Grand Avenue

The Public Works Office has had requests from both sides of the issue on whether to open and rock this alley or to close and vacate the alley. This alley at present is a grass alley but some residents have been driving on it.

The Planning and Zoning Commission met regarding this alley.

Letters had been sent to all property owners who are adjacent to this alley inviting them to the Planning and Zoning meeting to express their views. The floor was opened up to comments. Chad Wilker, 603 North Cedar, spoke in favor of opening the alley. He stated that he presently has a garage and has a building permit for another garage to be accessed from the alley. Joann Nauman, 604 Grand Avenue, spoke in favor of opening the alley. Tom Day, 610 Grand Avenue, spoke in favor of opening the alley. He stated that he has a garage that is accessed by the alley. Dennis Winterstien, 903 East Irving, spoke against the opening of the alley. A representative from Regency Park had contacted Public Works and said that they did not care one way or the other but if the alley is opened then they would like a barricade at the end so traffic would not continue across their property.

After all residents were given a chance to speak the Commission discussed the issue. Stephens said that residents bought their properties knowing that an alley was present to give them access to their rear yards. After hearing all points of view and discussing the matter the Planning and Zoning Commission approved a resolution to recommend to the City Council that this alley be surfaced and opened for use.

Please contact me with any questions at 782-2000.

Respectfully submitted,

Handwritten signature of Kevin Kruse.

Kevin Kruse  
Public Works Director



**Mike Taylor**

---

**From:** krystal daggett [krystaldaggett@hotmail.com]  
**Sent:** Tuesday, April 06, 2010 9:23 AM  
**To:** Mike Taylor  
**Subject:** City Council Meeting

Dear Mr. Taylor:

My name is Krystal Daggett and I am the Junior Class President. I was wondering when the next City Council Meeting is and if the Junior Class would be able to get on the agenda. We are requesting that Maple Street be closed on April 24 for prom pictures. You can contact me at the school today, by email or call my cellphone (641)202-4602. Thank you for your time and I look forward to hearing from you.

Sincerely,

Krystal Daggett

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# HUD Property Listings enriching neighborhoods



You are here: [Welcome](#) | [Iowa](#) | [Broker List](#)

## Sales Type

- DOLLAR HOMES
- GNND/NP
- PUBLIC

3 brokers found

City	County	Company	State	Zip	Phone	Contact Name	Contact Email
CRESTON	UNION	HEARTLAND OPPORTUNITIES LC	IA	50801	641-782-2283	BEVERLEY J POST	HEARTLANDRLST8@IOWATELECOM.NET
	UNION	CAROL JOHN REALTY INC	IA	50801	641-782-9408	CAROL JOHN	CAROLJO@IOWATELECOM.NET
	UNION	LOIS M MONDAY	IA	50801	641-782-2310		LOIS.MONDAY@MCHSI.COM

## Results

- Bid Results
- Bid Statistics

## Learn More About...

- GNND
- GOV
- NP
- PUBLIC

## Help For Buyers

- Find a HUD Registered Agent
- First Time Home Buyers
- How To Buy a HUD Home

## Information For Agents

- Cancel a bid
- Check Your NAID/FID Number
- Contact Information
- Forms To Print