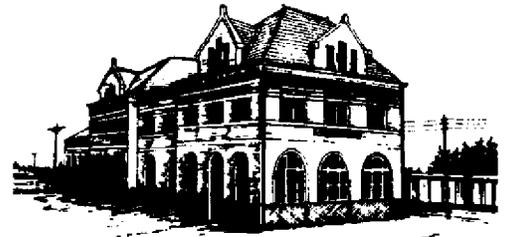


City of
CRESTON, IOWA

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, Terri Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, November 16, 2010
6:00 p.m.
Last updated: 11/10/2010 11:19 AM

Call Meeting to Order

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Consideration of Agenda**
- 4. 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 2, 2010 – Regular Meeting, Correction of July 6, 2010 Minutes
 - 2. Claims and Fund Transfers:**
 - i. Total Claims - \$524,384.42
 - ii. Transfers - \$338,199.00
 - 3. Licenses/Permits:**
 - i. Liquor – Oak’s Brew Garden (refund)
- 5. 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.***
- 6. New Business**
 - 1. Public Hearing to sell City-owned property located at 801 W. Jefferson (as part of NSP) to Habitat for Humanity for \$1**
 - 2. Resolution to sell property located at 801 W. Jefferson (as part of NSP) to Habitat for Humanity for \$1**
 - 3. Resolution to set a Public Hearing on Tuesday, December 7, 2010 at 6 pm to sell City-owned property located at 505 N. Elm (as part of NSP)**
 - 4. Resolution to approve recommendation of Park & Rec Board approving Change Order #2 for the McKinley Park Safe Room, increasing the contract by \$2,450.00 – additional concrete work for sidewalks requested by owner after the bid letting**
 - 5. Resolution to amend Resolution No. 92-11 to read *“Chief Jackson’s recommendation to deem 603 S. Walnut as an abandoned property and proceed with legal action”***

6. Resolution to authorize using Local Option Sales Tax in conjunction with the Energy Efficiency Grant (\$75,503.00) and the rebate (\$13,740.89) to pay remaining balance of new street lights (approx. \$17,500)

7. Closed Session per Iowa Code 21.5(j) – the public will be asked to leave the Council Chambers during this discussion

7. Other

Annual Setting of Community and Economic Development Priorities

8. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL NOVEMBER 2, 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, Shelton, Wilson, Wagner and Koets.

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of October 19, 2010 regular meeting, claims of \$379,941.05, transfers of \$23,655.50, beer/wine permit refund to Fareway, parade permit – Creston Chamber of Commerce for Annual Christmas Parade. All voted aye. Motion declared carried.

During Public Forum, Christine Sherrod, 408 S. Pine, spoke to Council on behalf of Fawn Miller and her property located at 603 S. Walnut Street, stating she doesn't feel the timeframe Ms. Miller is asking for is unreasonable. Ms. Sherrod also read a letter written by Vanessa Spencer on Ms. Miller's behalf.

Tim and Deb Shelley, 507 S. Poplar, spoke to Council regarding the placement of either stop signs or yield signs at the intersection of Fremont and Poplar Streets. Mr. Shelley had previously turned in a petition of support to the City Clerk with regard to having stop signs installed at the intersection of Fremont and Poplar Streets.

Fawn Miller addressed Council regarding her property located at 603 S. Walnut. She is again asking Council to allow her until August 2011 to get her house torn down. Fire Chief Todd Jackson explained the process he uses to deem a house as a dangerous building. Because of Chief Jackson's previous experiences of allowing owners more time to rehabilitate the dangerous buildings themselves, he recommended to Council to proceed with legal action on the property.

A resolution was offered by Wilson seconded by Wynn to proceed with Chief Jackson's recommendation to deem 603 S. Walnut as a nuisance/dangerous building and proceed with legal action and authorize the Mayor and Clerk to execute the proper documentation. White, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Winborn voted nay. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing on Tuesday, November 16, 2010 at 6 p.m. to sell City-owned property located at 801 W. Jefferson to Habitat for Humanity as part of the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve NSP Drawdown #3 of \$29,250.00 for rehabilitation of 505 N. Elm Street and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Koets seconded by Wilson to approve recommendation from Creston Park & Recreation Board to approve Engineering Service Contract with Snyder & Associates for McKinley Lake Improvement Project and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to move a handicap parking space from in front of 213 North Pine Street to in front of SIRHA, located at 219 North Pine Street and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve Payment Estimate #4 of \$106,189.49 to Wick's Construction for work completed on Cottonwood Street Reconstruction Project and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve HydroKlean's proposals for lateral inspection services at \$425 each house and lateral launch inspection services at \$215 each house as part of the I & I Project and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to accept a STEP Grant of \$4,500 received by the Police Department to be used for an in-car video camera and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve Payment Estimate No. 1 of \$7,088.90 to O'Halloran International for Snow Removal Equipment Acquisition for Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve Change Order No. 2 for work on the 2009 CDBG East Side Sanitary Sewer Replacement Project by extending the completion date from December 4, 2009 to November 2, 2010 and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve Payment Estimate No. 9 (Final) of \$61,100.88 to Haven's Construction for work on 2009 CDBG East Side Sanitary Sewer Replacement Project and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Koets to approve Certificate of Completion for the 2009 CDBG East Side Sanitary Sewer Replacement Project and authorize

the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

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

Wilson moved seconded by Shelton to approve a request from Winterstien Construction to close 3 parking spaces on Maple Street adjacent to 200 West Adams Street until the December 7, 2010 Council Meeting to be reevaluated at that time. All voted aye. Motion declared carried.

Wilson moved seconded by Shelton to have stop signs installed on Fremont Street (east/west) at the intersection of Fremont and Poplar Streets. All voted aye. Motion declared carried.

Wagner moved seconded by Shelton to approve a request by the Creston Chamber of Commerce for temporary street closings and fire works display for the Annual Lighted Christmas Parade on Thursday, December 2, 2010. All voted aye. Motion declared carried.

Wilson moved seconded by Shelton to approve a request for temporary street closing of parking spaces located in front of Iowa State Savings Bank for the Annual Lighted Christmas Parade on Thursday, December 2, 2010. All voted aye. Motion declared carried.

Under Other Items, Mayor Woods announced that Summit Lake received a Community Development Block Grant of \$1,300,000 to replace the dam on the south side.

White moved seconded by Koets to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 7:09 P.M.

Mayor

Attest:

City Clerk

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 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 Pro-tem Wynn presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

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

Shelton moved seconded by Wilson to approve the consent agenda, which included approval of minutes of June 15, 2010 regular meeting; claims of \$140,488.75 and fund transfers of \$152,237.54; Amusement Permit – Twilight Zone; Liquor License – Elks; Beer/Wine Permit – Casey's #3; Outdoor Service – Oaks Brew Service. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Johny Stephens, owner of property located at 406 N. Vine Street asked Council for an extension on the 60-day extension he had previously received at the April 20, 2010, Council Meeting.

Fire Chief Todd Jackson provided Council with pictures taken of 406 N. Vine Street before the Council Meeting on April 20, 2010, and pictures taken after.

A resolution was offered by Wilson seconded by Shelton to proceed with the acquisition of abandonment of dangerous property located at 406 N. Vine Street per Iowa Code 657A.10A and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

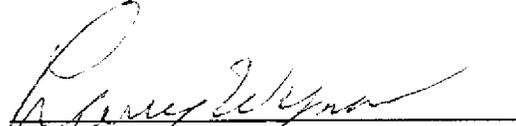
Chip Shultz, Ruan Securities, explained the Standard & Poor's rating the City of Creston received concerning the Cottonwood Street Reconstruction Project.

A resolution was offered by Wagner seconded by Wilson directing the acceptance of a proposal to purchase General Obligation Capital Loan Notes, Series 2010 and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

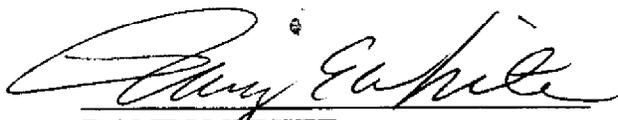
A resolution was offered by Wagner seconded by Wilson appointing Bankers Trust Company of Des Moines, Iowa, to serve as paying agent, note registrar, and transfer agent, approving the paying agent and note registrar and transfer agent agreement and authorizing the execution of the agreement and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wynn, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton approving and authorizing a form of loan agreement and authorizing and providing for the issuance of \$1,280,000

THE UNDERSIGNED COUNCIL MEMBERS HAVE CHECKED THE CLAIMS AS PRESENTED FOR THE MEETING OF JULY 6, 2010

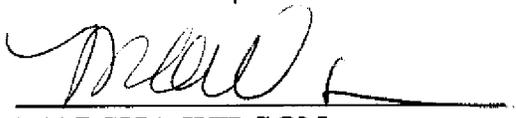

LARRY WYNN


TERRI KOETS


RANDY WHITE


LOYAL WINBORN


BETTY SHELTON


MARSHA WILSON


LARRY WAGNER

General Obligation Capital Loan Notes, Series 2010, and levying a tax to pay the notes and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve a contract with Veenstra & Kimm for engineering services on the I-Jobs Project and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to participate in the planning and development programs of the Southern Iowa Council of Governments and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to authorize the Greenfield City Attorney, Clint Hight, to act as Creston's City Attorney to prosecute a speeding ticket due to conflict of interest and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White naming the City of Creston depositories and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Wilson moved seconded by White to Establish the Third and Final Reading of Ordinance 10-123, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO SPEED LIMITS ON DESIGNATED STREETS, SPECIAL SPEED ZONES AND SPECIAL SPEED RESTRICTIONS. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Third and Final Reading was established.

Wilson moved seconded by Shelton to Establish the First Reading of Ordinance 10-126, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC VIOLATIONS. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. First Reading was established.

Wilson moved seconded by Wagner to waive the Second Reading of Ordinance 10-126, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC VIOLATIONS. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Second Reading was waived.

Wilson moved seconded by Shelton to Establish the Second Reading of Ordinance 10-126, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC VIOLATIONS. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Second Reading was established.

Wilson moved seconded by Wagner to waive the Third and Final Reading of Ordinance 10-126, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC VIOLATIONS. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Third and Final Reading was waived.

Wilson moved seconded by Shelton to Establish the Third and Final Reading of Ordinance 10-126, AN ORDINANCE AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC VIOLATIONS. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Third and Final Reading was Established.

A resolution was offered by Wilson seconded by White authorizing the Mayor to sign a Business Associates Agreement with Total Administrative Services Corporation and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Due to action being taken on an item during the Council Meeting on June 15, 2010, that was not properly listed on the agenda, it was recommended that Council rescind Resolution No. 177-10 and revote on it at the July 6, 2010, Council Meeting.

A resolution was offered by Wilson seconded by White to rescind Resolution No. 177-10 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Wagner, Wynn and White voted aye. Shelton, Wilson and Koets voted nay. Resolution declared passed.

A resolution was offered by Wagner seconded by Winborn to approve support and funding request for a Creston Community Development Project as proposed by Julie Weisshaar and authorize the Mayor and Clerk to execute the proper documentation. Wagner, White and Winborn voted aye. Shelton, Wilson, Koets and Wynn voted nay. Resolution failed.

A resolution was offered by Koets seconded by Wilson to approve a funding request of \$1,000.00 from the Hotel/Motel Fund to be used toward the purchase of a new Welcome to Creston sign located on the west end of town along Hwy 25 near Crestmoor Golf Club and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to accept a \$10,000 grant awarded to the City of Creston on behalf of the McKinley Park Storm Shelter/Restroom provided by the South Central Iowa Community Foundation and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to accept a \$5,000 grant awarded to the City of Creston on behalf of the Creston Fire Department to purchase new extrication equipment provided by the South Central Iowa Community Foundation and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Wilson moved seconded by Wagner to accept a technical correction to the NSP Contract Amendment in Resolution No. 176-10. All voted aye. Motion declared carried.

A resolution was offered by Winborn seconded by Wilson to approve sending out Request for Proposals for Energy Rating Services on property located at 801 West Jefferson Street and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Shelton seconded by White to approve a payment of up to \$40,000 to MetroPlains, LLC from the LMI Fund for the reservation fee to Iowa Finance Authority for Low Income Housing Tax Credits for the Hotel Iowana Project and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Koets, Wynn, White and Shelton voted aye. Wagner and Winborn voted nay. Resolution declared passed.

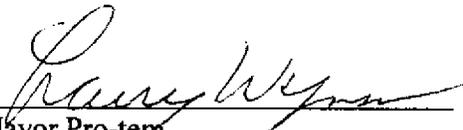
Wilson moved seconded by Wagner to approve temporary street closing for Creston Bike Night at the Elm's Club on July 23, 2010, from 3 pm – 1 am. Closing will be on Elm Street between Adams and Montgomery Streets and the alley at Elm Street both directions. All voted aye. Motion declared carried.

Wilson moved seconded by Wagner to approve temporary street closing for Crazy Night activities on August 5, 2010, from 3 pm – 10 pm. Closing will be on Maple Street between Adams and Mills Streets and the alley at Maple Street both directions. All voted aye. Motion declared carried.

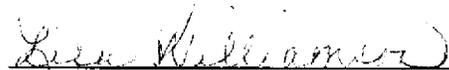
Wagner moved seconded by Wilson to approve temporary street closing for the Annual Memory Walk sponsored by the Alzheimer's Association on September 11, 2010, from 9:30 am – 10 am. Closing will be around McKinley Lake and the south lane of Adams Street. All voted aye. Motion declared carried.

Wilson moved seconded by Wagner to approve temporary street closing of six parking spaces in the City parking lot located behind Schwezers' on North Maple Street, on July 23 and 24, 2010, for a sidewalk sale. All voted aye. Motion declared carried.

Wilson moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 7:04 P.M.


Mayor Pro-tem

Attest:


City Clerk

****Page 70, Paragraphs 3 and 4 should read Resolution No. 178-10, not Resolution No. 177-10. Went before Council for approval November 16, 2010.
Lisa Williamson
City Clerk**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	ALAMAR UNIFORMS	HANDCUFFS & UNIFORM PANTS	220.54
		CARPENTER UNIFORM CO &	2- COATS & PATCHES	618.98
		PETTY CASH - MAINTENANCE	#2827-MOUNT/BAL 2 TIRES	24.00
		PETTY CASH - POLICE	#113-POSTAGE	6.48
			#114-POSTAGE	3.24
		PETZNIK'S	500-TIME CARDS	95.00
		SUPREME CLEANERS	UNIFORM CLEANINGS-OCT'10	55.25
		TOTAL:	1,023.49	
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-OCT'10	4,018.72
			TOTAL:	4,018.72
FIRE PROTECTION	GENERAL FUND	AMERICAN FIRE PROTECTION	EXTINGUISHER SEALS	49.00
		EMERGENCY SERVICES MARKETING CORP.	SUBSCRIPTION RENEWAL	300.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	24.42
			ELECTRICITY	460.34
		IOWA ASSOC OF PROF FIRE CHIEFS	MEMBERSHIP DUES	50.00
		PETTY CASH - FIRE	#1513-POSTAGE	8.80
			#1514-BATTERIES	5.97
			#1515-LIGHT BULB	1.59
			#1516-O RINGS	1.78
			#1517-GREASE	6.39
			#1518-POSTAGE	8.80
			#1519-POSTAGE	10.94
		TRUE VALUE HARDWARE & RENTAL	RENTAL SCISSOR LIFT	69.00
	TOTAL:	997.03		
FIRE & HSNG SAFETY	GENERAL FUND	CRESTON PUBLISHING CO	BRD OF ADJ/SHOUGH	16.61
			TOTAL:	16.61
ANIMAL CONTROL	GENERAL FUND	MASON, BECKY	SUCCESSFUL ADOPTION	20.00
			TOTAL:	20.00
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,594.79
			TOTAL:	8,594.79
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,449.34
			TOTAL:	1,449.34
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-OCT'10	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	325.03
		OLSEN FUEL SUPPLY INC	1635 GAL 100 LL	6,376.50
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT-SEPT'10	417.12
	TOTAL:	8,534.78		
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-OCT'10	36,232.85
			TOTAL:	36,232.85
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	15.75
		WASTE MANAGEMENT	DUMPSTER-OCT'10	40.89
		ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON-ELECTRIC	43.98
			1001 W JEFFERSON-NAT GAS	19.01
			NATURAL GAS	30.39
			ELECTRICITY	698.33
	TOTAL:	948.35		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	HYDRUALIC OIL LINE	48.03
		WASTE MANAGEMENT	DUMPSTER-OCT'10	115.56
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	618.35
		ECHO GROUP INC	LIGHT BULBS	37.73
		NAPA	U-JOINT; IDLER ARM;	108.86
		PETTY CASH - RECREATION	#1664-BOLTS FOR DECK SPIND	6.68
			#1666-OIL SEAL	6.98
		TOTAL:	942.19	
RECREATION	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-OCT'10	53.69
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	133.66
		PETTY CASH - RECREATION	#1665-SOCCER REFUND	10.00
			TOTAL:	197.35
CEMETERY	GENERAL FUND	CRESTON AUTOMOTIVE	2011 FORD PICKUP	21,179.50
		WASTE MANAGEMENT	DUMPSTER-OCT'10	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	113.21
		AGRILAND FS INC	250 GAL DSL #2	675.25
			298.5 GAL DSL #1	827.15
		DES MOINES WINTERSET MEMORIALS	RPLC DAMAGED CREST VERPE	20.00
			TOTAL:	22,877.07
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	20.32
			ELECTRICITY	151.52
			TOTAL:	171.84
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	DOMAIN REIMBURSEMENT	125.00
		AKIN BUILDING CENTER	PLUMBING SUPPLIES	13.54
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-OCT'10	328.75
		HEARTLAND TECHNOLOGY SOLUTIONS	REMOTE LABOR-BACKUP	57.50
		IOWA CODIFICATION INC	OCT'10 SUPPLEMENT	334.00
		KINKADE INDUSTRIES INC	REPLACED WATERLINE	2,250.00
		NEOPOST INC	ANNUAL POSTAGE ACH FEE	15.00
		PETTY CASH - FINANCE	#1267-RECORDING FEES	28.00
			#1268-POSTAGE	4.90
			#1269-POSTAGE	4.90
			#1270-RECORDING FEES	9.00
			#1271-POSTAGE	4.90
			#1272-RECORDING FEES	14.00
		RAY AND ASSOCIATES INC	NEG/CONS SVC-NOV'10	691.67
		US POST OFFICE	ANNUAL BOX RENT #449	310.00
			TOTAL:	4,516.81
LEGAL SERVICES	GENERAL FUND	AHLERS AND COONEY, P.C.	PROF SVCS-COTTONWOOD	244.50
			TOTAL:	244.50
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	108.61
			ELECTRICITY	534.53
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-OCT'10	450.00
		TOTAL:	1,093.14	
MAINTENANCE	ROAD USE TAX	ADVANCED AG LLC	12"-20' PLASTIC PIPE-COUP	75.35
		AMERICAN CONCRETE PRODUCTS INC	16.75 YDS M-4 NO FLY ASH	2,111.38
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	30.60
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREEN	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EBLEN CONSTRUCTION CO	28 HRS SHEEPSFOOT	280.00
		GARDEN & ASSOCIATES	ENG SVC COTTONWOOD	16,855.38
		BLACKTOP SERVICE COMPANY	50.89 TON ASPHALT	4,471.20
			45.36 TON ASPHALT	3,628.80
			74.11 TON ASPHALT	5,928.80
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	48.12
			ELECTRICITY	252.89
		GRAY, MIKE	REMOVE, CLEANUP & GRIND	800.00
		NAPA	ANTIFREEZE TESTER	17.39
			55 GAL BULK ANTIFREEZE	344.30
		PETTY CASH - MAINTENANCE	#2825-KEYS CUT	1.27
			#2826-FUEL FOR CHAIN SAW	12.13
			#2828-GREASE ENDS	7.98
			#2829-SHARPEN CHAIN	6.00
			#2830-HOOKS FOR FLAG POLE	7.70
		AGRILAND FS INC	920 GAL UNL @ 2.531	2,328.52
			880 G DSL #1 @ 2.741	2,412.08
			650 G DSL #2 @ 2.671	1,736.15
			ADDITIVE-TEMP CHANGE	122.40
		SCHILDBERG CONSTRUCTION COMPANY INC	8.4 TON CLASS D ROCK	89.04
			16.56 TON CLASS D ROCK	175.53
		TRANS IOWA EQUIPMENT	PARTS FOR PELICAN	1,678.19
			SCRAPER-CLAMP-ROLL SCRAPE	112.08
			TOTAL:	43,593.28
SNOW AND ICE CONTROL	ROAD USE TAX	SERVICE TECHS INC	TWO STAGE SNOWBLOWER	999.00
			TOTAL:	999.00
		INLEY PARK RENOVAT RESTRICTED GIFTS-M KAWA, JOHN	LIGHT ON WALKING TRAIL	3,090.33
		UNITED BRICK AND TILE CO	BRICKS FOR MEMORIAL GARDEN	63.10
			TOTAL:	3,153.43
SAFE ROOM-HSEMD	SAFE ROOM-HSEMD	STARLIN, MONT	SEWER/WATER LINE	3,100.00
			TOTAL:	3,100.00
DEBT SERVICE	DEBT SERVICE	FIRST FEDERAL SAVINGS BANK	PRINCIPAL PMT-FINAL	100,000.00
			INTEREST PMT-FINAL	2,375.00
		FIRST NATIONAL BANK	INTEREST PMT #114293	5,323.97
			TOTAL:	107,698.97
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	COOK VIDEO & APPLIANCE	REPLACE OVERLOAD RELAY	76.40
		WASTE MANAGEMENT	DUMPSTER-OCT'10	75.14
		FARM & HOME SUPPLY INC	DROP CORDS-HEAT BULBS	400.02
		FORT DODGE STEEL INC	2-1 1/2" SQUARE TUBE	94.08
		HYGIENIC LABORATORY	2-BOD'S;NH3'S	36.00
			2-NH3'S	36.00
			2-BODS; NH3'S	108.00
			1-CBOD; TSS; NH3; O&G; TK	156.00
			1-PLANT METALS	116.00
			1-CBOD; TSS	90.00
			1-BOD; TSS; NH3	72.00
			1-BOD; TSS	54.00
			2-NH3'S	36.00
			1-BOD; TSS; NH3	72.00
			1-BOD	36.00
			WET TEST	15.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	623.47
			ELECTRICITY	5,171.71
		ECHO GROUP INC	THERMOSTAT-BOX BULBS	33.18
		MISSISSIPPI VALLEY PUMP INC	SEAL KIT	552.94
		O'REILLY AUTOMOTIVE INC	BED LINER	174.36
		PETTY CASH - SANITATION	#497296-WALMART	11.94
		UPS	POSTAGE	18.48
		USA BLUE BOOK	FLOW CHARTS	134.56
			REN CIRCULAR CHART	43.98
			FLOW CHARTS	43.98
			TOTAL:	8,193.28
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-OCT'10	95.00
		CRESTON VET CLINIC PC	RECHECK & MEDICINE PND DO	109.20
		SOUTHERN HILLS VET SVC INC	NEUTER DOG-QUECK	85.50
		THRIVENT FINANCIAL	DONATION FOR BRIGHT EYES	1,000.00
			TOTAL:	1,289.70

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

001	GENERAL FUND	91,778.86
110	ROAD USE TAX	44,592.28
166	RESTRICTED GIFTS-MCKNLY P	3,153.43
170	SAFE ROOM-HSEMD	3,100.00
200	DEBT SERVICE	107,698.97
610	SEWER OPERATING FUND	8,193.28
953	ANIMAL SHELTER *AGENCY FU	1,289.70

	GRAND TOTAL:	259,806.52

CITY OF CRESTON
 MANUAL CHECKS/DEBITS – PERIOD ENDING 11/16/10

FINANCIAL ADMINISTRATION		
IOWANA LIMITED PARTNERSHIP	SHORT TERM LOAN	110,000.00
FINANCIAL ADMINISTRATION	TOTAL	\$110,000.00
NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,781.69
TOTAL ADMINISTRATIVE SVC	FLEX	1,116.11
COLLECTION SERVICES		216.46
NO DEPT ENTERED	TOTAL	\$15,114.26
SELF FUNDING INSURANCE		
AMERICAN ADMINIS -- CLAIMS	INV CHECK RUN	18,363.61
SELF FUNDING INSURANCE	TOTAL	\$18,363.61
GRAND TOTALS		\$143,477.87

THE FOLLOWING DEBITS WILL BE MADE DECEMBER 1, 2010:

FINANCIAL ADMINISTRATION		
BANKERS TRUST	SERVICE FEE #185364361	200.00
	SERCICE FEE #185355567	200.00
	SERVICE FEE #185377389	200.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 600.00
DEBT SERVICE		
BANKERS TRUST	INT DUE 12/01/10 #185364361	36,081.25
	INT DUE 12/01/10 #185355567	27,965.00
	INT DUE 12/01/10 #185377389	16,365.09
IOWA FINANCE AUTH.	INT DUE 12/01/10 #CW9704R	6,210.00
	INT DUE 12/01/10 #C0157R	13,538.69
	INT DUE 12/01/10 #CW9408R	16,230.00
	INT DUE 12/01/10 #CW9407R	4,110.00
DEBT SERVICE	TOTAL	\$120,500.03
<u>GRAND TOTAL TO BE DEBITED ON 12/01/10</u>		-----\$121,100.03

FUND TRANSFERS FOR PERIOD ENDING:

12/01/10

POSTING DATE

ACTG PER

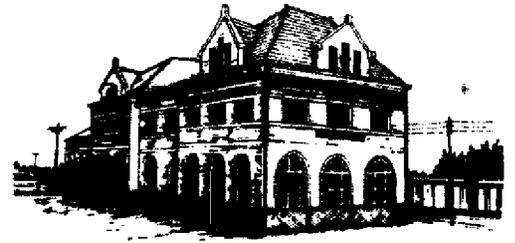
GLJ NO.

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 110,000.00	126 TIF-JAMES SBDV (25%) FOR: SHORT TERM LOAN VENDOR: HOTEL IOWANA LIMITED PARTNERSHIP	001 GENERAL FUND	126 6910	110,000.00	
			126 1110		110,000.00
			001 1110	110,000.00	
			001 4830		110,000.00
\$ 16,365.09	110 ROAD MAINTENANCE FOR: INT DUE 12/01/10 - #185377389 VENDOR: BANKERS TRUST	200 DEBT SERVICE	110 6910	16,365.09	
			110 1110		16,365.09
			200 1110	16,365.09	
			200 4830		16,365.09
\$27,965.00	125 TIF-JAMES SBDV (75%) FOR: INT DUE 12/01/10 - #185355567 VENDOR: BANKERS TRUST	200 DEBT SERVICE	125 6910	27,965.00	
			125 1110		27,965.00
			200 1110	27,965.00	
			200 4830		27,965.00
\$36,081.25	146 TIF-HWY 34 IMPROVEMENTS FOR: INT DUE 12/01/10 - #185364361 VENDOR: BANKERS TRUST	200 DEBT SERVICE	146 6910	36,081.25	
			146 1110		36,081.25
			200 1110	36,081.25	
			200 4830		36,081.25
\$5,323.97	611 SEWER DEBT SERVICE FUND FOR: INT DUE 12/01/10 - SWR TRK #114293 VENDOR: FIRST NATIONAL BANK	200 DEBT SERVICE	611 6910	\$5,323.97	
			611 1110		\$5,323.97
			200 1110	\$5,323.97	
			200 4830		\$5,323.97
\$4,110.00	611 SEWER DEBT SERVICE FUND FOR: INT DUE 12/01/10 - #CW9407R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910	4,110.00	
			611 1110		4,110.00
			200 1110	4,110.00	
			200 4830		4,110.00
\$ 16,230.00	611 SEWER DEBT SERVICE FUND FOR: INT DUE 12/01/10 - #CW9408R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910	16,230.00	
			611 1110		16,230.00
			200 1110	16,230.00	
			200 4830		16,230.00
\$ 6,210.00	611 SEWER DEBT SERVICE FUND FOR: INT DUE 12/01/10 - #CW9704R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910	6,210.00	
			611 1110		6,210.00
			200 1110	6,210.00	
			200 4830		6,210.00
\$ 13,538.69	611 SEWER DEBT SERVICE FUND FOR: INT DUE 12/01/10 - #C0157R VENDOR: IOWA FINANCE AUTHORITY	200 DEBT SERVICE	611 6910	13,538.69	
			611 1110		13,538.69
			200 1110	13,538.69	
			200 4830		13,538.69
\$ 102,375.00	125 TIF-JAMES SBDV (75%) FOR: LAND PURCHASE-FINAL PMT VENDOR: FIRST FEDERAL SAVINGS BANK	200 DEBT SERVICE	125 6910	102,375.00	
			125 1110		102,375.00
			200 1110	102,375.00	
			200 4830		102,375.00
\$ 338,199.00	TOTAL - TRANSFERS		HASH TOTALS:	\$ 676,398.00	\$ 676,398.00

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

***** PRESS RELEASE*****

November 8, 2010

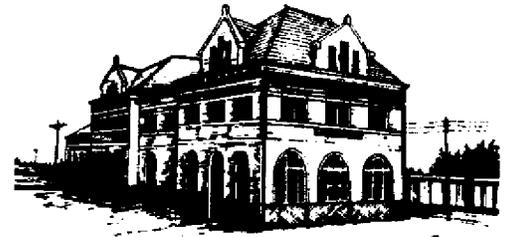
On November 5, 2010 police officers served four drug search warrants at the following locations in Creston, Iowa: 1012 Crest Drive, 1006 North Division, 811 North Division and 900 North Oak. A total of 8 people were arrested and charged with various drug violations. These people and charges included:

- **Gail Allen Cheers** – Delivery of Methamphetamine (Class “C” Felony)
- **Shane Curtis White** – Conspiracy to Manufacture Methamphetamine (Class “C” Felony), OWI 1st Offense (Serious Misdemeanor), Possession of Prescription Medication (Serious Misdemeanor), Possession of Drug Paraphernalia (Simple Misdemeanor) and No Driver’s License (Simple Misdemeanor)
- **Sherrece Patricia Kilgore** – Possession of Marijuana (Serious Misdemeanor) and Possession of Drug Paraphernalia (Simple Misdemeanor)
- **Michael Alan Fry** – Delivery of Methamphetamine (Class “C” Felony)
- **Adrian McDowell** – Possession of Drug Paraphenalia (Simple Misdemeanor)
- **Charles Keaton** – Delivery of Methamphetamine (Class “C” Felony)
- **Robert Steven Brenan** – Possession of Marijuana (Serious Misdemeanor) and Possession of Drug Paraphernalia (Simple Misdemeanor)
- **Robert Anthony Cheers** – Conspiracy to Deliver Methamphetamine (Class “C” Felony) and Possession of Drug Paraphernalia (Simple Misdemeanor)

The following agencies participated in serving these search warrants: Creston Police Department, Union County Sheriff’s Office, Madison County Sheriff’s Office, Osceola Police Department, South Central Drug Task Force, Division of Narcotics Enforcement, Iowa State Patrol, Ringgold County Sheriff’s Office, Iowa Counter Drug Task Force.

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

NOTICE AND CALL OF PUBLIC MEETING

Governmental Body: Creston City Council
Date of Meeting: December 7, 2010
Time of Meeting: 6:00 o'clock PM
Place of Meeting: City Council Chambers
116 W Adams Street
Creston, IA 50801

PUBLIC NOTICE IS HEREBY GIVEN That the above mentioned governmental body is meeting at the time and place listed above for the following purpose.

The meeting is for the purpose of accepting public comment on the sale of a tract described as follows: Lot Numbered Nine (9) in Block Numbered Two (2) in First Northern Addition to Creston, Union County, Iowa, also known as 505 North Elm Street, Creston, Union County, Iowa.

___ Public Hearing on the issuance.

___ Resolution instituting proceedings to take additional action.

This notice is given at the direction of the Mayor pursuant to Chapter 21, Code Of Iowa, and local rules of said governmental body.

Lisa Williamson
Clerk, City of Creston

CHANGE ORDER

No. 2

DATE OF ISSUANCE October 27, 2010

EFFECTIVE DATE October 27, 2010

OWNER City of Creston (Parks & Recreation)

CONTRACTOR Betts & Beer Construction Co., Inc.

Contract: McKinley Park Restroom

Project: _____

OWNER's Contract No. _____

ENGINEER's Contract No. 8009199

ENGINEER Garden & Associates, Ltd.

You are directed to make the following changes in the Contract Documents:

Description: **Additional concrete work for sidewalks.**

Reason for Change Order: **Request of owner after bid letting.**

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:
Original Contract Price <u>\$223,800.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>1</u> : <u>\$1,665.00</u>
Contract Price prior to this Change Order: <u>\$225,465.00</u>
Net increase of this Change Order: <u>\$ 2,450.00</u>
Contract Price with all approved Change Orders: <u>\$227,915.00</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

RECOMMENDED:

APPROVED:

ACCEPTED:

By: Paul Pope
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: _____
CONTRACTOR (Authorized Signature)

Date: 10-28-2010

Date: _____

Date: 10/27/2010

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

RESOLUTION NO. 92 – 11

RESOLUTION TO DEEM 603 S. WALNUT STREET AS A NUISANCE/DANGEROUS BUILDING AND PROCEED WITH LEGAL ACTION:

WHEREAS, Fire Chief Todd Jackson asked Creston City Council to consider taking action on a dangerous nuisance property located at 603 S. Walnut Street, Creston, Union County, Iowa, and;

WHEREAS, Fawn Miller, owner of 603 S. Walnut, asked Creston City Council to grant her more time to take the necessary steps of getting it cleaned up and torn down, and;

WHEREAS, Ms. Miller was given until the October 19, 2010, Council Meeting to provide them with a more specific timeline of when the house will be torn down, and;

WHEREAS, because Chief Jackson was unable to attend the October 19, 2010, Council Meeting, a decision to be made by Council was moved to the November 2, 2010, Council Meeting, and;

WHEREAS, the Creston City Council agrees it is in the best interest of all involved to proceed with Chief Jackson's recommendation to deem the house at 603 S. Walnut as a nuisance/dangerous building and proceed with legal action.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves deeming the house at 603 S. Walnut as a nuisance/dangerous building and proceed with legal action.

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.

RESOLUTION NO. ?? – 11

RESOLUTION TO AMEND RESOLUTION NO. 92 – 11:

WHEREAS, the Creston City Council previously approved deeming the house located at 603 S. Walnut as a nuisance/dangerous building and proceed with legal action, and;

WHEREAS, Fire Chief Todd Jackson has asked that the resolution be amended to read *"to proceed with Chief Jackson's recommendation to deem 603 S. Walnut as an abandoned property and proceed with legal action using the State of Iowa Code 657A.10A"*, and;

WHEREAS, Chief Jackson explained that by utilizing the State of Iowa Code 657A.10A, it is a much cleaner, quicker process to obtain properties that have been abandoned and neglected, and;

WHEREAS, by utilizing the State of Iowa Code 657A.10A, the cost of clean-up would be the full responsibility of the City. All liens would be abolished and a clear deed would be issued, and;

WHEREAS, the Creston City Council agrees this is the best approach to abate this dangerous nuisance property.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves amending Resolution No. 92 – 11 to read *"to proceed with Chief Jackson's recommendation to deem 603 S. Walnut as an abandoned property and proceed with legal action using the State of Iowa Code 657A.10A"*.

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.

AIRPORT COMMISSION MEETING

PLACE: CRESTON MEALSHB / RESTORED DEPOT

DATE: OCTOBER 11, 2010

TIME: 6:00 P.M.

The Airport Commission meeting of OCTOBER 11, 2010

was called to order by KEVIN GLICK at 6:00 p.m.

Other commission members present were LOWE OSMAN

HOYT

The following were also in attendance: LARRY WEST

SIM BRISTOW

LOWE moved seconded by HOYT

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

HOYT moved seconded by OSMAN

to approve the **minutes** of SEPTEMBER 15, 2010. All voted aye. Motion declared carried.

LOWE moved seconded by OSMAN

to review and approve **claims** for period ending, SEPTEMBER 22, 2010

OCTOBER 6, 2010. All voted aye.

Motion declared carried.

NO PUBLIC FORUM.

ITEM No. 6. - SIM BRISTOW OF WASTE
TREATMENT PLANT MET TO DISCUSS THE
APPLICATION OF SLUDGE. THIS WOULD BE
APPLIED ON GROUND WEST OF THE RUNWAY
THE PARCEL OF GROUND CONSISTS OF
27 ACRES. OUT OF THE NORMAL
THREE YEAR CONTRACT OF 111 ACRES
LEAVING 84 ACRES TO FARM. FURTHER
DISCUSSION WAS THAT HALF OF THE
27 ACRES WOULD BE USED FOR
SLUDGE APPLICATION EVERY OTHER YEAR.
USING THE 27 ACRES FOR MAY GROUND
INSTEAD OF ROW CROP.
MOTION WAS MADE BY HOYT AND
SECONDED BY LOWE TO ACCEPT THIS

_____ 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

ALL VOTED AYE MOTION CARRIED.

IN OTHER BUSINESS- IT WAS NOTED
THAT THE FENCE ON NORTH SIDE OF
RUNWAY IS IN NEED OF REPAIR
DUE TO ROTTING POSTS. NOTHING FURTHER.

ALSO IN OTHER BUSINESS
MOTION BY HOYT AND SECOND BY
^{LOWE} ~~HOYT~~ TO LET OUT BIDE ON FARM
GROUND (IE 94 ACRES) FOR THREE
YEARS. EFFECTIVE MARCH 1, 2011

HOYT moved seconded by LOWE

to adjourn the meeting. All voted aye. Motion declared carried. Meeting adjourned at
6:45 P.M.

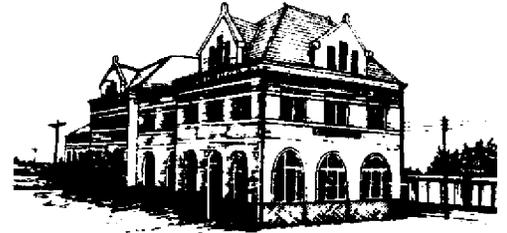
Attest:

Duane M Osmun
Duane Osmun, Secretary

Kevin Glick
Kevin Glick, Chairman

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

PARK & RECREATION BOARD

MEETING MINUTES

TUESDAY, OCTOBER 26, 2010

The Park and Recreation Board met in regular session. Attending were:

John Kawa	Mark Huff	Gary Sobotka
Jane Brown	Jamie Beggs	Ellen Gerharz
Gary Borcharding	Terri Koets	Mark Land
		Adam Bolleman

The Board approved the minutes of the September 28, 2010 meeting.

Motion - Kawa
Second - Brown
All voted aye. Motion carried.

The Board reviewed claims/payments through October 20, 2010.

The Board approved payments to the following from the McKinley Park Restricted Gift Fund:

SIRWA	-	\$990.00
Echo Electric	-	\$ 82.73
Akin	-	\$234.15

Motion - Kawa
Second - Borcharding
All voted aye. Motion carried.

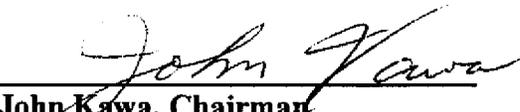
Page 2
Creston Park & Rec. Board Meeting
10-26-10

The Board asked Snyder and Associates to submit a contract for the wetland north of the bridge on Adams Street (McKinley Lake), not to exceed \$25,000.00 for the purpose of submitting grant applications.

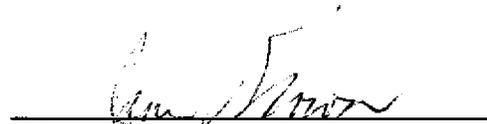
Motion - Brown
Second - Borcharding
All voted aye. Motion carried.

The next meeting is scheduled for Monday, November 8, 2010, at 5:30 p.m. in the Council Chambers at the Restored Depot.

The meeting adjourned at 7:00 p.m.



John Kawa, Chairman



Jane Brown, Secretary

REC'D OCT 14 2010



SOUTHERN IOWA COUNCIL OF GOVERNMENTS

Southern Iowa Development Group, Inc.
Southern Iowa COG Housing Trust Fund, Inc.

P.O. Box 102
101 East Montgomery St.
Creston, Iowa 50801-0102

Telephone 641.782.8491
Facsimile 641.782.8492
e-mail SICOG@sicog.com

MEMORANDUM

October 6, 2010

Amy Lampe, Chairperson
Clarke County
Mark Olive, Vice-Chair
Adams County
Mike King, Secretary
Union County
David Ferris, Treasurer
Taylor County
J. R. Cornett
Decatur County
Joan Acela
Madison County
Kurt Shaha
Ringgold County
John Twombly
Adair, Bridgewater,
Fontanelle & Orient
Doyle Scott
Private Sector Representative
William Trickey
Private Sector Representative
Michelle Tullberg
Private Sector Representative
Beth Waddle
Private Sector Representative
William Higdon
Member-At-Large

TO: City Clerks, Mayors & City Councils within Economic Development Region 14
FROM: Becky Nardy, Transportation / Planner
SUBJECT: Comprehensive Economic Development Strategy (CEDS) Annual Update for Economic Development Region 14 -- Local Priorities

The Southern Iowa Council of Governments (SICOG) is again preparing an annual update of regional priorities for Economic Development in Region 14 (Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties). This Comprehensive Economic Development Strategy (CEDS) is submitted annually to the Economic Development Administration (EDA). The EDA reviews and evaluates the CEDS as the basis for supporting EDA public works funding and regional planning funding. Completion of this process helps SICOG receive funding to assist our members, and it is beneficial in helping counties and cities focus on their priorities and set a course of action for the coming year. Additionally, priorities established through this process may be used as supporting documentation for grants that communities apply for later in the year.

To set this process in motion, we ask each city to place **Setting Community and Economic Development Priorities** on the agenda of an upcoming city council meeting. Enclosed for this purpose are **SICOG - 2011 Priorities Questionnaire** sheets for mayors and councils to discuss and complete together. Please choose priority categories and rank them in order of importance to your community.

Also attached with this memo is another form to use in this process entitled **Short, Medium & Long-Range Priorities for 2011**. It is used to identify your city's projects, programs, and policies that will be accomplished over a specified time period. For example, short-range priorities will be completed within the next year; medium-range priorities in two to five years, and long-range priorities in five or more years.

Please take a few minutes to discuss your priorities and complete the enclosed forms together as a council at your next meeting. (If you returned these forms to us last year, we have enclosed a spreadsheet showing your priorities ranking and a photocopy of your Short, Medium & Long Range Priorities for 2010, as this may help you review what projects have been completed, added or changed since last year.) If your city has a current capital improvements program or strategic plan, these may be useful in completing our forms. Your city clerk or another appointed representative should then submit your responses through an easy online survey at <http://www.surveymonkey.com/s/CEDS2011>

It is imperative that each city in the region submits its responses (online if possible) no later than **December 31, 2010***. SICOG County Project Boards, Counties and economic development groups will also establish priorities. The SICOG Executive Board will then set regional priorities early in 2011.

Please place "Setting Community and Economic Development Priorities" on an upcoming city council meeting agenda and plan to spend a few minutes setting your priorities for 2011 so that we receive your online response(s) by December 31, 2010. Call if you have any questions, desire assistance with this process or wish to discuss any of your projects with SICOG staff. **Thank you** for your cooperation in helping us to better meet the needs of our members.

**If your City does not have access to a computer in order to submit online responses, please mail hard copies of your completed surveys to SICOG. If your City prefers, you may photocopy the Questionnaires and give a copy to the Mayor and each council member to complete. They may individually submit their responses electronically or they may return the paper Questionnaires to the clerk for electronic submission (either collectively or individually.)*



Grantsmanship

Planning

Technical Assistance

City Name _____ Name of Person Completing Questionnaire _____

Please rank your top eight priorities in order of importance. Rank these priorities from 1 to 8, with **one** being the **most important**. Listed below each priority/category are examples of projects that might fall under that particular category. Please refer to the reverse side for an example of how this form is filled out. (If your City returned this form to SICOG last year, the results are listed on enclosed spreadsheet. Reviewing last year's priorities may help in this year's process.)

SICOG – 2011 PRIORITIES QUESTIONNAIRE

_____ **Economic Development**

Retail
Industrial
Job Creation and Retention

_____ **Sewer**

Expansion
New Collection Systems
Maintenance

_____ **Housing**

New Development
Rehabilitation
Down Payment Programs
Site Development (Infrastructure)

_____ **Recreation**

Parks
Trails

_____ **Local Planning & Management**

Fiscal
Grant Programs for Projects
Development Groups
Tax Increment Financing (TIF)
Urban Renewal Plans (URP)
Geographic Information Services (GIS)

_____ **Energy**

Conservation
New Sources

_____ **Water Resources**

New Sources
Rural Water
Expansion of Community Utility

_____ **Solid Waste**

Landfills
DNR Comprehensive Plans
Waste Management
Recycling
Collection

_____ **Comprehensive Planning**

Comprehensive Plans
Strategic and Capital Improvements Plans
Zoning & Subdivision Ordinances

_____ **Social Services**

Network of Services
Availability of Services

_____ **Rural Health**

Recruitment
New Clinics
Retain Current Medical Services
Drug/Alcohol Awareness Programs
Treatment Programs

_____ **Elderly**

Services
Assisted Living
Congregate Meal Sites
Transit
Increased Need for Services

_____ **Community Services**

Community Facilities
Community Protection
Funding Resources
Historical Preservation

_____ **Youth**

Youth Programs
Program Funding
Facilities for Activities
DARE

_____ **Value-added Agriculture**

Grain Processing
Raw-product Processing
Product Research

_____ **Transportation**

ATURA
Transit
Highways and Roads
Trails

_____ **Others:** _____

On the back is an example of how the form should be filled out.

SICOG – 2011 PRIORITIES QUESTIONNAIRE

6 **Economic Development**

Retail
Industrial
Job Creation and Retention

5 **Housing**

New Development
Rehabilitation
Down payment Programs
Site Development (Infrastructure)

Local Planning & Management

Fiscal
Grant Programs for Projects
Development Groups
Tax Increment Financing (TIF)
Urban Renewal Plans (URP)

Water Resources

New Sources
Rural Water
Expansion of Community Utility

3 **Comprehensive Planning**

Comprehensive Plans
Community Builder Plans (CBP)
Zoning & Subdivision Ordinances

Rural Health

Recruitment
New Clinics
Retain Current Medical Services
Drug/Alcohol Awareness Programs
Treatment Programs

8 **Community Services**

Community Facilities
Community Protection
Funding Resources
Historical Preservation

Value-added Agriculture

Grain Processing
Raw-product Processing
Product Research

Others: Public Entry Training, Risk Management, Homeland Security

7 **Sewer**

Expansion
New Collection Systems
Maintenance

1 **Recreation**

Parks
Trails

2 **Energy**

Conservation
New Sources

Solid Waste

Landfills
Waste Management
Recycling
Collection

Social Services

Network of Services
Availability of Services

Elderly

Services
Assisted Living
Congregate Meal Sites
Transit
Increased Need for Services

Youth

Youth Programs
Program Funding
Facilities for Activities
DARE

4 **Transportation**

ATURA
Transit
Highways and Roads
Trails

**Comprehensive Economic Development Strategy (CEDS)
Short, Medium & Long-Range Priorities for 2011**

City Name: _____ Date: _____

Person Completing the Report: _____

Title: _____ Phone: _____ E-Mail _____

DIRECTIONS: This is not a wish list. This is an inventory of prioritized projects, programs, and policies that your city desires to undertake and the timeframe in which they will be implemented.

1. **Organize** the projects, programs, and policies that your Council anticipates implementing within the next ten years. (The attached **Priorities Questionnaire** is a helpful tool in deciding what projects, programs, and policies are anticipated.)
 - Short-range -- Implemented within the next year.
 - Medium-range -- Implemented within two to five years from now.
 - Long-range -- Implemented five or more years from now.
2. **Prioritize.** Which short-term project should be completed first? Second? Do the same for the medium and long-range categories.

The purpose of this request is to develop a comprehensive inventory of development agendas throughout the region. When complete, this inventory will help support your local projects and provide direction to SICOG on how to best serve your needs. Briefly describe each project. You may refer to the reverse side for examples of how to fill out this form. (If you submitted this form to SICOG last year, a copy is enclosed to assist you.)

SHORT-RANGE PRIORITIES (within the next year)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

MEDIUM-RANGE PRIORITIES (two to five years from now)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

LONG-RANGE PRIORITIES (more than five years from now)

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

LAST Year

According to the SICOG-2010 Priorities Questionnaire completed by the Mayor and Council members, Creston's priorities for 2010 are as follows:

1. Sewer
2. Water Resources
3. Economic Development
4. Housing
5. Energy
6. Recreation
7. Value Added Agriculture
8. Youth

Short Range Priorities (within the next year) are as follows:

Sidewalk & trails (schools)/citywide sidewalks
Rental housing standards
Housing – rehab & demolition
Historic preservation
Jobs creation
Community beautification & arts
Youth activities
Street improvements
Sewers
New jobs/economic development/new business recruitment
More educational opportunities
Drug awareness education/enforcement
Park upgrades & cleaning
Water resources
Wastewater treatment
Energy/green environmental
Recreation facilities

Medium Range Priorities (two to five years)

Jobs creation/economic development
Sidewalk/trail expansion
Affordable housing/housing rehab
Street improvements, add more curb & gutter, Finish Howard Street
Beautification & arts
City hall – restore & repair
Youth activities/volunteer corps/activity center
Sewer upgrades
Drug & alcohol awareness education/enforcement
Improvements to emergency vehicles (police, fire & ambulance)
Energy/Green Environmental
Comprehensive planning
Cedar Street Underpass
Airport Improvements
Demolition of abandoned or buildings not to code

Long Range Priorities (more than five years from now)

Affordable housing/housing rehab & development
Sidewalk & trail expansion
Beautification & arts
Jobs creation/economic development
City power infrastructure upgrades/green energy
Street Improvements
Youth activities
Sewer upgrades
Grow community college & cooperative programs
Solid waste improvements
Annexation
City financial surplus/financial stabilization
Historic preservation
Rural health/wellness
McKinley Lake improvements

County/City	Community Services	Comprehensive Planning	Economic Development	Elderly	Energy	Housing	Local Planning & Management	Recreation	Rural Health	Sewer	Social Services	Solid Waste	Transportation	Value-Added Agriculture	Water Resources	Youth	Other
Adair	2	8		7		5	4			1			3		6		
Afton			4	1	6	7		2		3			8			5	
Arispe	1		5			4	8	2		7		3				6	
Beaconsfield	5	4		6			1	8		7					3		
Bedford			5	4		1			6	6	3				2	6	
Benton	7	8	4		6			2		1			3		5		
Bevington																	
Blockton	4						7	8		2			4	4	1	3	
Bridgewater	6			3		1		5	7				2			4	
Carbon																	
Clearfield			6			2	5	8		3		7	1			4	
Conway	4					5	2	3	6	1			8		7		
Corning	2	3	5			6	1	8				4	7				
Creston			3		5	4		6		1				7	2	8	
Cromwell	5	6		8		2	7	3				4	1				
Davis City																	
Decatur City																	
Delphos	1							2		3							
Dexter																	
Diagonal																	
Earlham																	
East Peru	2								3			5	1			4	
Ellston																	
Fontanelle	6		1	5		2			3	4						7	
Garden Grove																	
Grand River																	
Gravity	5		1	3		2	6	8				7	4				
Greenfield																	
Kellerton	4			6	7	2		5		1		8	3				
Lamoni																	
Lenox				4			1					2	5		3		
Leon																	
LeRoy																	
Lorimor	3	4				2	5	8		7		6	1				
Macksburg	1							2				3					
Maloy	4							2		3			1				
Mount Ayr					6			7	1	4	2			7	5	7	3
Murray	5		6			7				4	8	3	1		2		
New Market																	
Nodaway																	
Orient	1	4	2	8		6	7	3								5	
Osceola			2		8	4	5	6		3			7		1		
Patterson																	
Pleasanton																	
Prescott																	
Redding	3																
St. Charles	5	7	3		8	6		4		2			1	2	4		
Shannon City																	
Sharpsburg	8	3	6		2	5		1		7			4				
Stuart																	
Thayer																	
Tingley	6		4	3		5	7	2					1		8		
Truro	1	1	2		2		1			1						2	
Van Wert																	
Weldon																	
Winterset	6		1		8	5	4			3					2	7	
Woodburn	3	7			8	5	2					4	1			6	

2010 PRIO

(LAST