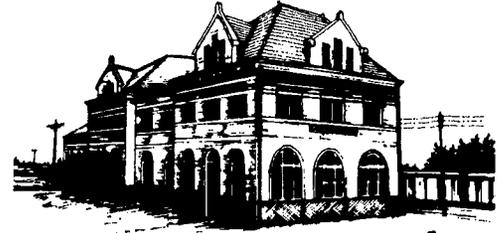


City of
CRESTON, IOWA

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: Gary Lybarger
COUNCIL: Ron Higgins, Rich Madison, Gabe Carroll,
Marsha Wilson, Dave Koets, Christine Nielsen,
Steve Wintermute
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CO-CITY ATTORNEYS: Todd Nielsen, Marion James

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, August 16, 2016
6:00 p.m.
08/12/16 2:33 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:** August 2, 2016 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i) **Total Claims** - \$276,209.35
 - ii) **Fund Transfers** - \$5,593.09
 - iii) **Liquor License Renewal** – Montgomery Street Pub, Fareway, Chuong Garden
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 can be taken.***
7. **New Business**
 1. **Resolution** naming City of Creston Depositories
 2. **Appointment** with United Development Group, LLC to discuss a Development Agreement
 3. **Possible** action on Development Agreement with United Development Group, LLC
 4. **Resolution** to set a Public Hearing on September 6, 2016, at 6:00 p.m., for the purpose of accepting comment on the proposed amendments to Ordinance 17-171 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PROVISIONS PERTAINING TO PLACING DEBRIS ON STREETS
 5. **Review** and discuss proposed ordinance draft for Exterior Storage Containers and Storage Trailers
 6. **Resolution** to approve I & I Special Assessment Request per the City Inflow & Infiltration Policy
 7. **Resolution** to approve Final Drawdown #13 from NSP and repay the State of Iowa \$2,749 from unused program income funds
 8. **Resolution** to set a Public Hearing for 6:00 p.m., September 6th, for an easement request from Aureon (INS) to place buried cable in City right of way

9. **Resolution to approve the Annual Street Finance Report**

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 2, 2016

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 Lybarger presiding.

Roll call being taken with the following Council members present: Wintermute, Koets, Wilson, Carroll, Madison, Higgins and Nielsen.

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

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of July 19, 2016, regular meeting; claims of \$153,207.81 and fund transfers of \$77.72. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Mayor Lybarger announced that now is the time for a Public Hearing for an Easement Request to place a satellite dish and support pole on the right-of-way in front of 607 N. Chestnut Street. He asked if anyone wished to speak in favor of the request; no one did. He asked if there was any written correspondence; there was none. He asked if anyone wished to speak against the request; no one did. He asked if there was any written correspondence; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Carroll to approve an Easement Request to place a satellite dish and support pole on the right-of-way in front of 607 N. Chestnut Street and authorize the Mayor and Clerk to execute the proper documentation. Madison, Higgins, Nielsen, Wintermute, Koets, Wilson and Carroll voted aye. Resolution declared passed.

Mayor Lybarger announced that now is the time for a Public Hearing for an Easement Request from Prairie Wind LLC to place buried electrical cable in City right-of-way along the west side of Osage Street from Adams Street to Howard Street; at Howard Street they will then go under Osage Street to the east side of Osage Street to go to the wind generators which will be located east of Creston. He asked if anyone wished to speak in favor of the request; no one did. He asked if there was any written correspondence; there was none. He asked if anyone wished to speak against the request; no one did. He asked if there was any written correspondence; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wintermute seconded by Wilson to approve an Easement Request from Prairie Wind LLC to place buried electrical cable in City right-of-way along the west side of Osage Street from Adams Street to Howard Street; at Howard Street they will then go under Osage Street to the east side of Osage Street to go to the wind generators which will be located east of Creston and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Resolution declared passed.

A resolution was offered by Madison seconded by Wilson to begin the close-out process on the Neighborhood Stabilization Project and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve Drawdown #7 from the WIRB Grant for \$962.29 and authorize the Mayor and Clerk to execute the proper documentation. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and Higgins voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Nielsen to approve the sale of the Brush Truck Slide-out Unit to the City of Prescott for \$5,500 and authorize the Mayor and Clerk to execute the proper documentation. Wintermute, Koets, Wilson, Carroll, Madison, Higgins and Nielsen voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve Partial Payment Estimate No. 1 to Herberger Construction Company in the amount of \$8,730 for work completed on the Adams Street Bridge Replacement Project and to submit a Reimbursement Request of \$6,984 to the Iowa Department of Transportation and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

Bruce Kerr, 310-312 Livingston Avenue, was served a Nuisance Abatement on July 8, 2016, by Fire Chief Todd Jackson regarding dangerous/unsafe buildings located at 310-312 Livingston Avenue. Mr. Kerr requested a formal hearing before the City Council to contest the 90-day Notice to Abate, and request that Council either waive the Notice, or give him an extension.

Wilson moved seconded by Madison that buildings located at 310-312 Livingston Avenue have been determined as a nuisance and that the City should continue with the abatement procedure. All voted aye. Motion declared carried.

A resolution was offered by Madison seconded by Wintermute to approve a funding request of \$5,500 from the Hotel-Motel Fund for the 2016 Hot Air Balloon Days' festivities and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Higgins, Nielsen and Wintermute voted aye. Resolution declared passed.

Wintermute moved seconded by Wilson to approve the following requested temporary street and parking lot closings and parade permit for the 2016 Hot Air Balloon Days' festivities:

- Friday and Saturday – September 16 and 17
 - Close Maple Street from Adams to Montgomery, and alley at Maple, for the Flea Market, stopping traffic from 8:00 p.m. Friday to Saturday at 6:00 p.m.
- Saturday – September 17
 - Parade Line-up from Pine to Cherry on Mills, and on Cherry from Montgomery to Howard from 9:00 a.m. until after the parade, around 12:30 p.m.

- Close Montgomery from Cherry to Walnut for the buses to park until after the award ceremony
- The West Depot parking lot all day from 5:00 a.m. – 5:00 p.m. for the Art and Craft Show
- The East Depot parking lot for the bands' award ceremony from 6:00 a.m. – 12:00 p.m.
- No parking on South Cherry from Taylor Street (Hwy 34) to the City Limits for safety to the public from 6:00 a.m. – 10 p.m.
- Traffic Control at Hwy 34 and South Cherry following lift-offs Saturday morning, afternoon and after Night Glow

All voted aye. Motion declared carried.

Wilson moved seconded by Carroll to approve the NLC Service Line Warranty Program Initial Offer Letter and Envelope for External Sewer. Wintermute, Koets, Wilson, Carroll, Higgins and Nielsen voted aye. Madison voted nay. Motion declared carried.

Madison moved seconded by Wintermute not to allow Eric Green to tie into the Adams Street Sewer Extension. All voted aye. Motion declared carried.

Jim Bristow was asked to discuss – Chapter 135.03 – Placing Grass into Streets and Alleys, of the City of Creston's Code of Ordinance. He explained that when people blow the grass into the streets, it ends up in the storm sewers. When they have to bring out the jet truck to clean the storm sewers because of this, the cost for the jet truck alone is approximately \$76 - \$100 per hour. This does not include manpower costs. The debris will eventually end up in Hurley Creek and then McKinley Lake.

A storm sewer impact assessment or fine was discussed. Chief of Police Paul Ver Meer and Public Works Director Kevin Kruse will present drafted amendments to the ordinance to the Council at the next regularly scheduled meeting on August 16, 2016.

Kevin Kruse was asked to review and discuss storage containers. He has drafted an ordinance from ordinances he's received from other cities and given to Council for review.

Under Other, City Administrator Mike Taylor spoke regarding the recycle program and said that most issues have been worked through. He asks that if you do have alley pickup service, to please be sure you have your containers at the alley and not at the front curb.

He also gave an announcement regarding the Creston Pool closings – due to lack of staff, it will be closed August 5th – 9th and opened August 10th – 14th, with the 14th being the last open day of the season.

Councilperson Wilson thanked everyone for their help with RAGBRAI, as did Ellen Gerharz of the Chamber of Commerce and RAGBRAI Committee. Councilperson Wintermute applauded the whole community for working together on RAGBRAI and hopes to see it continue. He also asked if the gravel repair done to the streets was the end of repairing them. Mr. Kruse said there will be seal-coaters coming in to finish them.

Madison moved seconded by Wilson to adjourn the meeting. All voted aye. Council adjourned at 7:09 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	INTOXIMETERS INC	ALCO-SENSOR FST	395.00
		IOWA LAW ENFORCEMENT ACADEMY	MMPI TEST ADMIN & EVAL	180.00
		KARL CHEVROLET GEO	EQUIPMENT INSTALL UNIT 19	6,426.47
		SUPREME CLEANERS	UNIFORM CLEANING-JUL'16	34.00
		TOTAL:		7,035.47
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-JUL'16	20,603.34
		TOTAL:		20,603.34
FIRE PROTECTION	GENERAL FUND	HANGAR 14 SOLUTIONS, LLC	ANNUAL CADLINK SERVICE	720.00
		TBS ELECTRONICS INC.	REPAIR PAGERS/CHRGs/BATT	12.00
		CRESTON CITY WATER WORKS	WATER-FIRE STATION	38.88
		ED M FELD EQUIP CO INC	SMOKE CURTAIN	728.00
		GREATER REG MEDICAL CNTR	WATER REIMBURSEMENT	1,472.40
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	21.53
			GAS & ELECTRIC	654.26
		LINE-X OF DES MOINES	LINE-X NEW TRUCK BOX	650.00
		CRESTON MOTOR SUPPLY INC	OIL & FILTERS-RANGER	29.15
			HEADLAMP ENGINE #1	4.79
			WINCH CABLE CAPS	58.98
			WINCH CABLE FUSES	22.17
		TOTAL:		4,412.16
		BUILDING & HSNG SAFETY	GENERAL FUND	PETTY CASH - FINANCE
PETTY CASH - MAINTENANCE	GRAPHIC DISPLAYS-TRK ID ST			50.00
TOTAL:				74.00
ANIMAL CONTROL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	18.03
			GAS & ELECTRIC	70.45
		TOTAL:		88.48
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	9,172.08
		PETTY CASH - MAINTENANCE	FARM&HOME-PAINT FOR LIGHTP	25.65
		TOTAL:		9,197.73
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	1,046.35
		TOTAL:		1,046.35
AIRPORT	GENERAL FUND	TAYLOR, MICHAEL	STORAGE TANK REGIS RENEWAL	20.60
		DISH	DISH TV-SEPT'16	53.11
		CITY SERVICE VALCON	7816G 100LL FUEL @3.05	24,319.03
		ARROW ENERGY, INC.	7502G JET A FUEL	13,450.33
		CLAPSADDLE-GARBER ASSOCIATES INC	PAPI/REIL CONSTRUCT SRVC	2,235.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	671.98
		PETTY CASH - FINANCE	USPS-POSTAGE AIRPORT CONTR	8.30
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			FUEL PROFIT-JUL'16	7,418.38
		TOTAL:		49,530.89
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	RECYCLE COLLECTION-2 X'S	200.00
			GARBAGE COLLECTION-JUL'16	42,884.00
		TOTAL:		43,084.00
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	33.05
		GALE CENGAGE LEARNING	NEW BOOKS	20.79
			NEW BOOKS	197.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	18.03
			GAS & ELECTRIC	1,109.27
		INGRAM	BOOKS	17.24
			BOOKS	4.79
			BOOKS	11.49
		M & M SALES COMPANY	TONER	49.94
		MICROMARKETING LLC	AUDIOBOOKS	74.98
		US POST OFFICE	POSTAGE	269.00
			TOTAL:	1,806.10
PARKS	GENERAL FUND	ACCO UNLIMITED CORPORATION	VALVE REPAIR ON FOUNTAIN	436.30
			GRANULAR CHLORINE	225.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	8.00
			UNIFORMS-STREET/PARK/CEMET	8.00
		AGRIVISION EQUIPMENT GROUP	JD Z997R/FRONTIER FLEXWIN	22,250.00
			FUEL SHUT OFF SOLENOID	133.25
		CENTRAL PLAINS ELECTRIC	REPAIR FOUNTAIN PUMP	180.83
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	2,204.40
		IOWA PARK & REC ASSOC	MEMBERSHIP DUES	155.00
		PETTY CASH - MAINTENANCE	FARM & HOME-PAINT FOR MOWE	12.52
		PETZNICK'S PRINTING CO	CAMPGROUND REGIS ENVELOPE	196.00
		RJ'S PORTABLES	PORTA-POTTIE CAMPGROUND	75.00
			TOTAL:	25,884.30
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	383.86
		OFFICE DEPOT	COLORED PAPER	29.04
			TOTAL:	412.90
CE	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	4.00
			UNIFORMS-STREET/PARK/CEMET	4.00
		AGRIVISION EQUIPMENT GROUP	SCREWS	7.20
			BATTERY FOR TRACTOR	82.05
			BACKHOE DOOR HINGE	135.98
		HEARTLAND TIRE & AUTO	FIX FLAT TIRE FORD PICKUP	14.95
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	138.72
			TOTAL:	386.90
SWIMMING POOL	GENERAL FUND	FARM & HOME SUPPLY INC	CHLORINE	71.52
		FIRST NATIONAL BANK	NIGHT DEPOSIT SVC THRU AUG	10.00
		HYGIENIC LABORATORY-AR	COLIFORM BACTERIA TEST-POO	25.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	2,076.11
		UNION CO TREASURER	2016 POOL INSPECTION	463.00
			TOTAL:	2,645.63
ADMINISTRATIVE	GENERAL FUND	OFFICE DEPOT	ERASER REFILLS	2.50
			TOTAL:	2.50
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE-2016 HOUSING CON	200.00
		INFO DOG SECURITY, LLC	SHRED SERVICE-AUG'16	34.95
		ACCESS TECHNOLOGIES, INC	MONTHLY PHONE CONTRACT	147.41
		IOWA ECONOMIC DEVELOPMENT AUTHORITY	08-NSP-005 PROGRAM INCOME	2,749.00
		CRESTON CITY WATER WORKS	WATER-1001 W JEFFERSON	9.07
		CRESTON PUBLISHING CO	LEGAL ADS & NOTICES	507.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELEC-1707 W ADAMS	17.89
		OFFICE DEPOT	HP05A BLACK TONER, 2 PACK	135.25
		PETTY CASH - FINANCE	RECORDING FEES	33.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			USPS-POSTAGE ON BOND DOCS	7.35
		PETZNICK'S PRINTING CO	1500 REG ENV/2000 WIN ENV	237.00
		SICOG	08-NSP-005 (#3-FINAL)	6,356.00
		SOUTHWEST IA BALLOON DAYS COMMITTEE	BALLOON DAYS CONTRIBUTION	5,500.00
		TROPHY SHOP	NAME PLATE-RON HIGGINS	9.29
			TOTAL:	15,943.21
LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY, P.C.	PROF SVCS-SONNTAG DEV	82.50
		JAMES LAW OFFICE, P.C.	PROF SVCS-NUISANCE PROPERT	210.00
			TOTAL:	292.50
CITY HALL	GENERAL FUND	GREEN VALLEY PEST CONTROL	SPRINKLER SYSTEM REPAIR	40.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	49.17
			GAS & ELECTRIC	1,251.77
		INNOVATIVE INDUSTRIES INC	JANITORIAL SERVICE-JUL'16	500.00
		TROY L SCHROEDER	REPLACE (2) WATER HEATERS	1,620.00
			TOTAL:	3,460.94
COMMUNITY CENTER MAINT	COMMUNITY CENTER	EXCEL MECHANICAL CO., INC.	REPAIR A/C UNIT-YMCA PERF	332.00
			TOTAL:	332.00
ROAD MAINTENANCE	ROAD USE TAX	WILBUR-ELLIS COMPANY	(15) 6' STEEL POST	80.25
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	61.03
			UNIFORMS-STREET/PARK/CEMET	47.92
		AGRIVISION EQUIPMENT GROUP	SKID LOADER PARTS	290.82
		FARM & HOME SUPPLY INC	RPR HANGING FLOWER POTS	93.09
		BLACKTOP SERVICE COMPANY	95.09T ASPHALT	9,984.45
			84.88T ASPHALT	8,912.40
			22.7T ASPHALT	2,383.50
			22.82T ASPHALT	2,396.10
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	35.74
			GAS & ELECTRIC	217.74
		M & M BUICK GMC, INC	2016 RAM 2500 4X4 3/4T REG	24,156.00
		CRESTON MOTOR SUPPLY INC	SOLDER	32.49
			BUTANE FUEL	10.39
			HEAT SHRINK TUBE	6.98
			OIL FILTERS-SWEEPER	53.88
			REFILL WELDING GAS	41.99
		OFFICE MACHINES	TAB DIVIDERS OSHA BOOK	2.95
		PETTY CASH - MAINTENANCE	FARM & HOME-PAINT/BRUSHES	35.97
			FARM&HOME-PAINT BRUSHES	5.70
			FARM&HOME-CLEANING SUPPLIE	34.41
			FARM&HOME-BRAZING FLUX & R	20.83
		AGRILAND FS INC	772.1G GAS/800G DIESEL	2,527.63
			1503.5G GAS/1179G DIESEL	4,379.92
		TRANS-IOWA EQUIPMENT, INC	(2) DIRT SHOE SCRAPE	51.60
			(2) DIRT SHOE RUNNER	90.84
			(3) GUTTER BROOM	486.54
			(1) MAIN BROOM	388.62
			TOTAL:	56,829.78
POLICE FORFEITURE	POLICE FORFEITURE	K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	31.99
MC LAY PARK RENOVAT	RESTRICTED GIFTS-M	ATLANTIC COCA-COLA BOTTLING CO	BEVERAGES-PARK FESTIVAL	252.30
			BEVERAGES RETURN-PARK FEST	158.83-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON PUBLISHING CO	PARK FESTIVAL	348.12
		THE PIER	WORMS FOR FESTIVAL	90.00
			TOTAL:	531.59
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L INGRAM			CREDIT-DUPLICATE INVOICE	130.87-
			CREDIT FOR MATERIAL RETURN	19.53-
			ISSB & ADOPT AN AUTHOR	231.04
			ISSB & ADOPT AN AUTHOR	13.99
			TOTAL:	94.63
CAPITAL PROJECTS	CAPITAL PROJECTS F HERBERGER CONSTRUCTION		ADAMS ST BRIDGE PROJECT	8,730.00
			TOTAL:	8,730.00
SANITARY SEWER/WASTWTR SEWER OPERATING FU	WIDICK, BARBARA		I&I REIMB-1105 N DIVISION	500.00
	BROWNRIGG, DAVID		I&I REIMB-1108 W MILLS	475.00
	WYNN, JEFF		REIMB I&I-1209 N MULBERRY	500.00
	ARAMARK UNIFORM & CAREER APPAREL GROUP		UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
	CENTRAL PLAINS ELECTRIC		PUMP REPAIR	94.93
	CRESTON CITY WATER WORKS		1/2 ONE CALL LOCATES	50.40
	D J GONGOL & ASSOC INC		FLAP VALVES/VALVE SHAFT	631.94
	ENVIRONMENTAL RESOURCE ASSOCIATES		DMRQA CORRECTIVE ACTION	190.64
	FARM & HOME SUPPLY INC		SIGNS-NO HUNTING/TRESSPAS	23.88
	FASTENAL		STAINLESS BOLTS/NUTS/WASH	15.25
	HACH COMPANY		2098640 CRUCIBLE	174.50
	ALLIANT ENERGY-INT PWR&LGHT		GAS & ELECTRIC	406.23
			GAS & ELECTRIC	6,819.62
	IOWA DEPT OF NATURAL RESOURCES		ANNUAL NPDES PERMIT FEE	1,275.00
	MC MASTER-CARR SUPPLY CO		HOSE NIPPLES/STRAINER	188.33
	MIDWEST LABORATORIES INC		SOIL SAMPLE	85.40
	OFFICE DEPOT		NOTEPADS	18.64
	PETTY CASH - MAINTENANCE		TRUE VALUE-MOWER GASKETS	5.98
	UPS		FREIGHT-HYGENIC LAB	9.94
	USA BLUE BOOK		48154 SEWER DYE	220.88
			TOTAL:	11,772.06
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-JUL'16	43.66
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-JUL'16	204.75-
			VACC/DEWORM CATS-A. DAVIS	103.60
			EXAM/TREAT KITTENS-AKERS	132.10
			VACC/WORMER-DEREK LEAR	52.00
			TEST/VACC/NEUTER-"GANNON"	343.55
			MEDICAL KITTEN "MELLOW"	61.75
			EXAM/TREAT KITTEN-WILLIAM	255.35
			FLEA MEDS-TABITHA COTTREL	57.50
			NEUTER/FLEA MEDS-"SHILOH"	115.15
			MEDICAL-2 KITT-M.WILLIAMS	200.00
			NEUTER "RANGER"-K CASSILL	101.00
			SPAY 2 CATS-ANNIE DAVIS	204.00
	GREENFIELD VET CLINIC PC		VACC/FLEA KILLER-A. SPEED	34.00
	SOUTHERN HILLS VET SVC INC		EUTHANIZE CAT-J. STEED	10.00
			MED POUND CAT/VAC KITTENS	68.31
			VACC-L. MERRILL KITTEN	27.40
			TNR #11 POLI	125.00
			TOTAL:	1,729.62

DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT

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

001	GENERAL FUND	185,907.40
006	COMMUNITY CENTER	332.00
110	ROAD USE TAX	56,829.78
120	POLICE FORFEITURE	31.99
166	RESTRICTED GIFTS-MCKNLY P	531.59
167	RESTRICTED GIFTS-LIBRARY	94.63
301	CAPITAL PROJECTS FUND	8,730.00
610	SEWER OPERATING FUND	11,772.06
953	ANIMAL SHELTER *AGENCY FU	1,729.62

GRAND TOTAL: 265,959.07

TOTAL PAGES: 5

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 08/16/16

SELF FUNDING INSURANCE

SISCO	CLAIMS	5,020.21
SISCO	CLAIMS	<u>5,175.07</u>
SELF FUNDING INSURANCE	TOTAL	\$ <u>10,195.28</u>

FINANCE DEPARTMENT

UNION CO RECORDER	RECORDING FEES	<u>43.00</u>
FINANCE DEPARTMENT	TOTAL	\$ <u>43.00</u>

BUILDING DEPARTMENT

UNION CO RECORDER	RECORDING FEES	<u>12.00</u>
BUILDING DEPARTMENT	TOTAL	\$ <u>12.00</u>

MANUAL CHECKS/DEBITS TOTAL

\$ 10,250.28

FUND TRANSFERS FOR PERIOD ENDING:

08/17/16
POSTING DATE

LOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,500.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	5,500.00	
	<div style="border: 1px solid black; padding: 2px;"> FOR: BALLOON DAYS VENDOR: SOUTHWEST IA BALLOON DAYS COMMITTEE </div>		001 3-4830		5,500.00
			009 1110		5,500.00
			001 1110	5,500.00	
\$ 93.09	009 HOTEL-MOTEL TAX	110 ROAD USE TAX	009 3-6910	93.09	
	<div style="border: 1px solid black; padding: 2px;"> FOR: REPAIRS TO HANGING FLOWER POTS VENDOR: FARM & HOME </div>		110 3-4830		93.09
			009 1110		93.09
			110 1110	93.09	

RESOLUTION NO. ?? – 17

RESOLUTION NAMING CITY OF CRESTON DEPOSITORIES

RESOLVED, that the Creston City Council, for the City of Creston, in Union County, Iowa approves the following list of financial institutions to be depositories of the City of Creston funds in conformance with the applicable provisions of the Iowa Code Chapters 12B and 12C. The Treasurer is hereby authorized to deposit the City of Creston funds, in amounts not to exceed the maximum approved for each respective financial institution as set out below:

<u>Depository Name</u>	<u>Location of Home Office</u>	<u>Maximum Balance In Effect Under Prior Resolution</u>	<u>Maximum Balance In Effect Under This Resolution</u>
PCSB Bank	Creston	\$10,000,000	\$10,000,000
First National Bank	Creston	\$10,000,000	\$10,000,000
Iowa State Savings Bank	Creston	\$10,000,000	\$10,000,000
State Savings Bank	Bedford	\$10,000,000	\$10,000,000
Iowa Public Agency Investment Trust	Des Moines	\$10,000,000	\$10,000,000
Great Western Bank	Creston	\$10,000,000	\$10,000,000

CERTIFICATION: I hereby certify that the foregoing is a true and correct copy of a resolution of the City of Creston adopted at a meeting of said public body, duly called and held on the 16th day of August, 2016, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect.

PASSED AND APPROVED this 16th day of August 2016.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Christine Nielsen				
Steve Wintermute				
Dave Koets				
Marsha Wilson				
Gabe Carroll				
Rich Madison				
Ron Higgins				

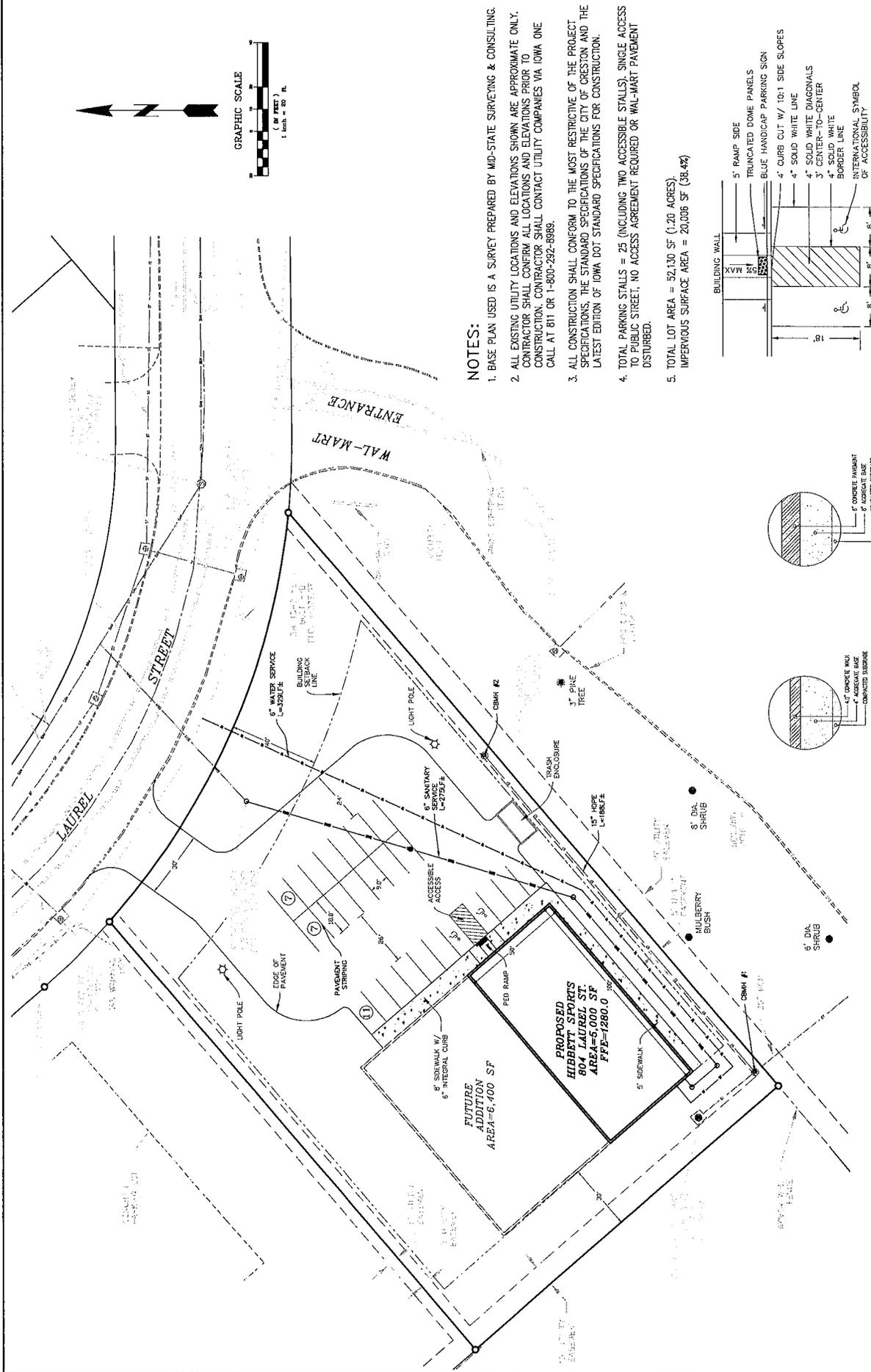
ATTEST:

GARY LYBARGER
 MAYOR, CITY OF CRESTON

LISA WILLIAMSON
 CITY CLERK

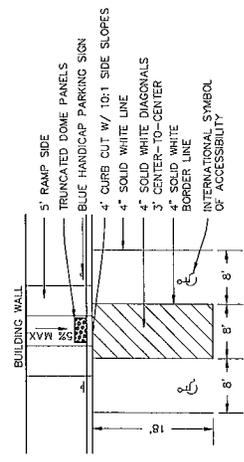
NO.	DESCRIPTION	DATE

SITE AND UTILITY PLAN

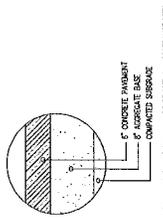


NOTES:

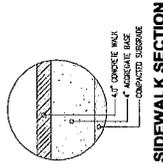
1. BASE PLAN USED IS A SURVEY PREPARED BY MID-STATE SURVEYING & CONSULTING.
2. ALL EXISTING UTILITY LOCATIONS AND ELEVATIONS SHOWN ARE APPROXIMATE ONLY. CONTRACTOR SHALL CONFIRM ALL LOCATIONS AND ELEVATIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL CONTACT UTILITY COMPANIES VIA IOWA ONE CALL AT 811 OR 1-800-292-8989.
3. ALL CONSTRUCTION SHALL CONFORM TO THE MOST RESTRICTIVE OF THE PROJECT SPECIFICATIONS, THE STANDARD SPECIFICATIONS OF THE CITY OF CRESTON AND THE LATEST EDITION OF IOWA DOT STANDARD SPECIFICATIONS FOR CONSTRUCTION.
4. TOTAL PARKING STALLS = 25 (INCLUDING TWO ACCESSIBLE STALLS). SINGLE ACCESS TO PUBLIC STREET, NO ACCESS AGREEMENT REQUIRED OR WAL-MART PAVEMENT DISTURBED.
5. TOTAL LOT AREA = 52,130 SF (1.20 ACRES). IMPERVIOUS SURFACE AREA = 20,006 SF (38.4%)



ACCESSIBLE ACCESS
 NO SCALE



PAVEMENT SECTION



SIDEWALK SECTION

ORDINANCE NO. 17-171

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 135, SECTION 03 – PROVISIONS PERTAINING TO PLACING DEBRIS ON STREETS

BE IT ENACTED by the City Council of the City of Creston, Iowa:

SECTION 1. SECTION MODIFIED. Chapter 135, Section 03 of the Code of Ordinances of the City of Creston, Iowa, 1996, is amended and the following adopted in lieu thereof:

135.03 PLACING DEBRIS ON. It is unlawful for any person to throw or deposit on any street or alley any glass, glass bottle, nails, tacks, wire, cans, trash, garbage, rubbish, litter, offal, leaves, grass, soil, mud, rocks or any other debris, or any other substance likely to injure any person, animal or vehicle or which, if washed into the storm sewer, could clog the storm sewer.

(Code of Iowa, Sec. 321.369)

Should any City employee or Official notice or be made aware of a violation of this section the employee or Official shall take pictures and document the date and time. The landowner of the adjacent property to the street or alley shall then be assessed a cleanup or storm sewer assessment fee of a minimum of \$200.00 plus a charge of \$100 per hour required for any street cleanup or storm sewer cleaning. Any property owners who do not provide payment as required will be assessed by the City for such costs, which will be collected in the same manner as general property taxes.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council the _____ day of _____, 2016, and approved this _____ day of _____, 2016.

Mayor

ATTEST:

City Clerk

First Reading: _____

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 17-171 on the _____ day of _____, 2016.

City Clerk

Section 168.12

EXTERIOR STORAGE CONTAINERS AND STORAGE TRAILERS

1: DEFINITIONS

2: RESTRICTIONS ON STORAGE CONTAINERS ON RESIDENTIAL PROPERTIES

3: STORAGE CONTAINERS OR STORAGE TRAILERS PERMITTED

4: REQUIRED CONDITIONS

5: PERMIT REQUIRED

6: APPLICATION FOR PERMIT; SITE PLAN

7: CONSIDERATION OF APPLICATION

8: FEES

9: REVOCATION OR SUSPENSION OF PERMIT

1: DEFINITIONS

As used in this chapter, the following terms shall have the following meanings:

STORAGE CONTAINER: Any enclosed receptacle, without wheels, twenty feet (20') or more in length designed, built or intended to be used for the shipment, transportation or storage of goods and not being used primarily for the shipment or transportation of goods, but not including a construction trailer. A storage container shall be defined as a Temporary Structure in accordance with Section 108, *Temporary Structures and Uses* of the International Building Code. Storage container does not include a truck trailer or semi-truck trailer while it is actively being used for the transportation of materials, inventory or equipment.

STORAGE TRAILER: Any enclosed receptacle, with wheels, twenty feet (20') or more in length designed, built or intended to be used for the shipment, transportation or storage of goods but not including a construction trailer. A storage trailer shall be defined as a Temporary Structure in accordance with Section 108, *Temporary Structures and Uses* of the International Building Code. Storage trailer does not include a truck trailer or semi-truck trailer while it is being used for the transportation of materials, inventory or equipment.

2. RESTRICTIONS ON STORAGE CONTAINERS ON RESIDENTIAL PROPERTIES

- a.) No On-Site Storage Container shall be permitted in any residentially-zoned district of the City, or on any property within the City used for residential purposes.

- b.) An On-Site Storage Container shall not be considered to be an "Accessory Building" under Chapter 165.
- c.) Notwithstanding the provisions set forth in subsection (a) of this section, the temporary placement of portable On-Site Storage Containers on residentially-zoned properties, or on properties the primary use of which are residential, for the limited purpose of temporary storage to accommodate a move, a remodeling project, or the clean-up of a casualty loss, shall be permitted for a period of time not exceeding ninety (90) days in any one calendar year.
- d.) Notwithstanding the provisions set forth in subsection (a) of this section, licensed and bonded contractors may use On-Site Storage Containers for the temporary location of an office, or the temporary storage of equipment, and/or materials during construction which is taking place on the property where the Container is located, if the use of the Container is authorized pursuant to a city building permit below.
- e.) Any On-Site Storage Container existing on a Residential Lot at the time of the adoption of this ordinance may continue to exist for a period of one year as a non-conforming use. After one year after the adoption of this ordinance the On-Site Storage Container shall be removed from the residential lot. If the Storage Container is moved for any reason prior to the end of the year period the On-Site Storage container shall be considered non-conforming and shall be removed from the lot at that time.

3: STORAGE CONTAINERS OR STORAGE TRAILERS PERMITTED

A. Application of Provisions: This chapter shall apply to use of any storage container or storage trailer for the storage of materials, equipment or inventory.

B. Notwithstanding the foregoing, this chapter shall not apply to the following:

1. Storage containers or storage trailers attached to a loading dock, storage containers or storage trailers used for the storage of seasonal items at retail stores for a period not to exceed 90 days per calendar year, construction trailers or construction offices during construction taking place on the property that the container is located, or containers or licensed and federally inspected vehicles such as a truck trailer or semi-truck trailer while it is not being used for the storage of goods;

2. On site storage containers or storage trailers used in residentially zoned areas for the limited purpose of temporary storage to accommodate a move, a remodeling project, or the cleanup after a causality loss for a period not to exceed 60 days per calendar year.

4: REQUIRED CONDITIONS

Storage containers or storage trailers permitted by this chapter shall be subject to the following conditions:

- A. Storage containers or storage trailers shall not be stacked;
- B. Storage containers or storage trailers not connected to a loading dock shall be located not less than twenty feet (20') from any building and shall not block any fire exit doors of the building;
- C. Storage containers or storage trailers shall at all times be kept good in appearance and shall not be in a state of neglect, including, but not limited to, substantial peeling paint, rust holes or missing or broken parts. Multiple storage containers or storage trailers when being used as storage rental units on the same property shall be painted all the same color;
- D. Storage containers or storage trailers shall not have any attachments such as utilities, roof, siding, stairs or other conditions unless such container or trailer complies with all applicable electrical and building code requirements;
- E. Storage containers or storage trailers shall have no goods or materials underneath the container or trailer;
- F. Storage containers or trailers shall not be used for the storage of hazardous waste or materials unless the container or trailer complies with all applicable federal, state or local regulations; and
- G. Storage containers or storage trailers shall at all times be kept secure.

5: PERMIT REQUIRED:

No person shall use or maintain or permit to be used or maintained an exterior storage container or storage trailer without first obtaining a temporary building permit therefor as provided in this chapter. Any exterior storage container or storage trailer now in place at the passage of this ordinance or any new placement is subject to the Temporary Building Permit requirement.

A temporary building permit is required for any storage container or storage trailer over 199 square feet and shall be renewed every 180 days, on January 1st and July 1st of each year.

6: APPLICATION FOR PERMIT; SITE PLAN: A. Filing of Application: An application for an exterior storage container or storage trailer permit shall be filed with the Zoning Administrator on a form provided by the city.

B. Information Required: The application shall include the following information:

1. The name, address and telephone number of the applicant.
2. A site plan which shall be a dimension drawing showing the following:
 - a. North arrow;
 - b. Property lines;
 - c. Location of all structure(s) on the subject property, including dumpsters, and dimensions;
 - d. Location of emergency lanes, location of ingress and egress to the property, location of parking areas;
 - e. Location of each proposed storage container or storage trailer and dimensions from building(s);

C. Falsification of Information: Falsification of information on an application shall be grounds for denial or revocation of a permit.

7: CONSIDERATION OF APPLICATION

The Zoning Administrator shall, upon consideration of the application and the information required herein, approve or reject the application.

8: FEES

At the time of filing the application, the applicant shall pay to the city a nonrefundable permit fee established by resolution of the City Council for each Temporary Building Permit.

9: REVOCATION OR SUSPENSION OF PERMIT

A. Violation of Regulations: A permit may be revoked or suspended by the Zoning Administrator for a violation of any of the provisions of this chapter or any other ordinances of the city or the laws of the United States or the State of Iowa.

B. Notice of Action to Permittee; Right to Appeal: The permittee shall be given not less than ten (10) days' written notice of the proposed action to be taken prior to suspension or revocation. The permittee may file with the city clerk a written notice of appeal to the City Council from the suspension or revocation.

I & I Special Assessment Form

I/We Jeff Wynn hereby acknowledge that I/we have special assessment for sewer balance of \$2,175.00 due to the City of Creston. This indebtedness was incurred as a result of work done to comply with the City of Creston's Municipal Wastewater System Ordinance, Chapter 95 which prohibits the Inflow and Infiltration of water into the sanitary sewer system.

I/We agree to a repayment plan of 10 (maximum of 10) equal installments of \$ 217.50 plus interest at a rate of 6% plus a \$5.00 administration fee due with each installment. The first installment is due on or before September 30th annually beginning September _____. The other installments, with interest on the whole amount unpaid, shall be paid annually thereafter at the same time and in the same manner as the September semi-annual payment of general property taxes.

Pursuant to Iowa Code Section 311.18, if taxes become delinquent on the first of October, (unless the last day of September is a Saturday or Sunday, in which case it becomes delinquent on the 2nd business day of October) the assessment shall bear the same interest and be attended with the same rights and remedies for collection as general property taxes.

I may discharge the assessment by paying the balance then due on all unpaid installments, with interest on the entire amount of the unpaid installment to December 1 following, as set forth in Sec 384.65.3 (311.17) of the Iowa Code.

By signing, I/we hereby acknowledge the terms and condition of this agreement.

Jeff Wynn

Signature

Signature

8-1-16

Dated

Dated

Parcel Description (including address, district/parcel number)

1209 N. Mulberry St.
Lot 1, Block 11 Mobergs Sub Div, McDonald North Sec C

STATE OF IOWA

GAX

BUDGET FY		General Accounting Expenditure				DOCUMENT NUMBER		
2017		DATE 8/16/16	ACCTG PERIOD (mm/yy) 8/31/16			13 - final		
VENDOR CODE			AGENCY NAME					
VENDOR NAME AND ADDRESS			BILL TO ADDRESS (ORDERING AGENCY)		SHIP TO ADDRESS			
City of Creston PO Box 449 Creston, Iowa 50801			Iowa Department of Economic Development 200 E. Grand Ave. Des Moines, Iowa 50309					
TERMS		FOB	ORDER APPROVED BY			GOODS RECEIVED/SERVICES PERFORMED		
						DATE INITIALS		
QUANTITY		VENDOR'S INVOICE NUMBER						
		Report Number: 13-final						
ORDERED	RECEIVED	UNIT OF MEASURE					UNIT PRICE	TOTAL PRICE
			Request for Payment - Federal NSP Contract Number: <u>08-NSP-005</u>					1,844.00

DOCUMENT TOTAL 1,844.00

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.

DATE 8/16/16 **TITLE** Mayor

CLAIMANT'S SIGNATURE

[Signature]

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY **CODE OR CHAPTER SECTION(S)**

AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX)	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY
GAX										
VENDOR CODE		ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)		TEXT (po's only)			
				Y						
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT				

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0340	269	4850				4125									
02																
03																
04																
05																
06																
07																

DOCUMENT TOTAL

GAX

WARRANT # _____

AUDITED BY

PAID DATE _____

**NEIGHBORHOOD STABILIZATION PROGRAM
COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT**

Recipient: Creston
 Contract Number: 08-NSP-005
 Report Number: FINAL 13
 Period Ending: 8/31/16

ACTIVITY CODE/TITLE	Federal NSP Budget	CURRENT EXPENDITURES			TOTAL
		Expended Since Last Report	Less Program Income Applied	Federal NSP Reimbursable	Federal NSP Requested to Date
698 Financing LMMI	\$53,500	\$0	\$0	\$0	\$27,720
601 Acquisition LMMI	\$19,590	\$0	\$0	\$0	\$19,590
602 Acquisition LH25	\$81,440	\$0	\$0	\$0	\$80,781
697 Rehabilitation LH25	\$57,255	\$0	\$0	\$0	\$49,453
675 Demolition LMMI	\$68,970	\$0	\$0	\$0	\$67,960
655 Counseling LMMI	\$2,000	\$0	\$0	\$0	\$666
181 GENERAL ADMIN	\$18,045	\$6,356	\$4,512	\$1,844	\$18,045
TOTALS	\$300,800	\$6,356	\$4,512	\$1,844	\$264,215
Less: IDED Funds Received					\$262,371
Less: IDED Payments Pending					
NET REQUEST					\$1,844

Program Income Received					
ADDRESS	Unit #	Date Rec'd	FUNDING SPLIT		Total
			Program (94%)	Admin (6%)	
Only spent \$72,465.		75214	70702	4512	75214
Check for \$2,749					0
included with this draw					0
for unused Program					0
Income.					0
					0
Total Program Income					0
Earned: \$75,214.					0
THIS DRAW TOTAL			\$70,702	\$4,512	75214
YEAR TO DATE TOTAL			\$70,702	\$4,512	75214

List of Addresses for which funds are being requested:		Technical Services Costs Included Above		
Activity Number	Address	ACTIVITY CODE	Last Report	Date
TOTAL			\$0	\$0

IOWA NEIGHBORHOOD STABILIZATION PROGRAM INCOME
UNITS AND PROGRAM INCOME EARNED & SPENT

Name of Recipient: Creston

DATE: March 1, 2016

Contract Number: 08-NSP-005

ACTIVITY DESCRIPTION	PERFORMANCE TARGETS	UNITS	PI EARNED	PI SPENT
Activity 2: 120% AMI (#698) - Acquisition LMMI	Provide assistance in the form of a forgivable loan as a soft-second mortgage	1	\$1	\$62,280
50% AMI (#699) - Acquisition LH-25	Provide financing for new construction of homes through Habitat of Humanity			
Activity 2: 120% AMI (#601) - Acquisition LMMI	Acquisition of foreclosed or abandoned homes			
50% AMI (#602) - Acquisition LH-25	Acquisition of foreclosed or abandoned homes to serve at or below 50% AMI households		\$72,512	
Activity 3: 120% AMI (#696) - Rehabilitation LMMI	Rehabilitation of foreclosed or abandoned homes			
50% AMI (#697) - Rehabilitation LH-25	Rehabilitation of foreclosed or abandoned homes to serve households at or below 50% AMI			
Activity 5: 120% AMI (#675) - Demolition LMMI	Demolition of blight properties		\$2,701	\$5,673
50% AMI (#676) - Demolition LH-25	Demolition of blight properties to serve at or below 50% AMI households			
Activity 6: 120% AMI (#651) - Redevelopment/New Construction LMMI	Redevelopment of multi-family housing			
50% AMI (#652) - Redevelopment/New Construction LH-25	Redevelopment of multi-family housing to serve at or below 50% AMI households			
Activity 7: 120% AMI (#655) - Counseling LMMI	Homebuyer counseling			
50% AMI (#656) - Counseling LH-25	Home buyer counseling to serve at or below 50% AMI households			
ADMINISTRATION (#181)				\$4,512
TOTAL AMOUNT:		0	\$75,214	\$72,465

NOTE: UNITS ON THIS PAGE ARE ONLY UNITS THAT USED PROGRAM INCOME ONLY, NO PROGRAM FUNDS WERE USED.

2,749



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

- Marvin McCann,
Chairperson,
Clarke County
- Aaron Price,
Vice-Chairperson,
Madison County
- John Twombly,
Secretary,
Adair County
- Ron Riley,
Treasurer,
Union County
- Linda England
Adams County
- J. R. Cornett
Decatur County
- Royce Dredge
Ringgold County
- Karen Zabel,
City of Lenox
ig Davidson
Private Sector Representative
- William Trickey
Private Sector Representative
- Michelle Tullberg
Private Sector Representative
- Beth Waddle
Private Sector Representative
- Tom Lesan
Member-At-Large

August 11, 2016

Gary Lybarger, Mayor
City of Creston
City Hall
116 W. Adams - P.O. Box 449
Creston, IA 50801

RE: Neighborhood Stabilization Program - 08-NSP-005 (Invoice #3-final)

Technical Services and Lead Hazard carrying costs for the above referenced project under terms of the Agreement dated May 1, 2009.

Article 6.0 Condition of Payments

Total Fee for Services - \$21,000.

Administration:

Total Staff Hours thru 06-30-15 = 390.41/hours
Total Staff Expense = \$17,308.92
Less Previously Billed = (-\$8,624.00)

Current amount due \$6,200.00

Section IV Reimbursable (4.2)
previously billed = (\$325.00)

travel - \$	1.68	
telephone- \$	7.89	
supplies - \$	31.23	
postage - \$	4.97	
copies - \$	78.35	
notices - \$	32.74	
	156.86	156.00

TOTAL DUE \$ 6,356.00

Thank you,

Timothy J Ostroski
Executive Director



Grantsmanship

Planning

Technical Assistance

BUILDING PERMIT UNDER ZONING ORDINANCE OF
CITY OF CRESTON, IOWA

Permit No. 9493

APPLICATION FOR PERMIT

Date 8-11-16

The undersigned hereby makes application to ~~erect or remodel a~~ *place buried cable* on
..... Lot Block Addition *IN CITY Right of Way*

No. Street

Owned by *Aureon, (INS)*

Address *7760 Office Plaza Dr. S, West Des Moines IA 50260* Phone

Number of rooms Bedrooms Toilets

Material: Exterior wall Interior wall

Foundation Roof Floor

Sq. feet: Basement 1st Floor 2nd Floor Garage

Valuation Fee Type of heat

Ceiling Height: Basement 1st Floor 2nd Floor

Dimensions of Building: Width Depth No. of Stories

Use District Intended Use Area of Lot

*To place buried cable in city Right of Way beginning at 800 S Vine St,
then south along the west R.O.W. of Vine St to the North R.O.W. of
Ringgold St., then along the North R.O.W. of Ringgold St. to Cherry St.*

Kevin Kruse

From: Wayne Houser <WHouser@civildesignadvantage.com>
Sent: Wednesday, August 10, 2016 2:45 PM
To: publicworksdirector@crestoniowa.gov
Subject: Proposed extension of Aureon (INS) 2" conduit w/fiber optics
Attachments: 800 S Vine St.pdf

Hi Kevin,

We are working with Aureon (INS) to obtain permitting and approval from the City of Creston for Aureon to extend their current 2" conduit by directional boring method. I have attached a preliminary exhibit showing the route of the proposed conduit in order to provide service to Electrical Material Co located at 800 S Vine Street, there in Creston. Can you tell me what the city requires to obtain approval and if there are any cost associated.

Thanks Wayne

Wayne Houser | Survey Technician
CIVIL DESIGN ADVANTAGE
3405 SE Crossroads Drive, Suite G Grimes, IA 50111
o 515.369.4400 f 515.369.4410
WayneH@CDA-eng.com www.CDA-eng.com

This application and any permit that may be granted in response thereto are subject to all the laws of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

..... Applicant, being fully advised, hereby certifies that he is the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the purposed building, lot and work, and use to which building is to be placed.

Signed Applicant

Examined and approved this day of, 20.....

Administrative Officer

City Street Financial Report

Report Generated
8/12/2016 12:36 PM
Fiscal Year
2016
Sheet
1 of 9

City Name
CRESTON
City Number
1710

Cover Sheet

Now therefore let it be resolved that the city council _____ CRESTON _____, Iowa
 (City Name)

On _____ did hereby approve and adopt the annual
 (month/day/year)

City Street Financial Report from July 1, _____ 2015 _____ to June 30, _____ 2016 _____
 (Year) (Year)

Contact Information

Name	E-mail Address	Street Address	City	ZIP Code
Gandy Parsons	mparsons@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Hours	Phone	Extension	Phone(Alternative)	
8:00 a.m to 4:30 p.m. M-F	641-782-2000	204	641-782-2000	

Preparer Information

Name	E-mail Address	Phone	Extension
Michael A. Taylor	mike@crestoniowa.org	641-782-2000	202

Mayor Information

Name	E-mail Address	Street Address	City	ZIP Code
Gary Lybarger	mayorlybarger@crestoniowa.org	116 W. Adams St., P.O. Box 449	Creston	50801-0000
Phone	Extension			
641-782-2000	201			

Resolution Number _____

 Signature Mayor

 Signature City Clerk

City Street Financial Report

Report Generated
8/12/2016 12:36 PM
Fiscal Year
2016
Sheet
2 of 9

City Name
CRESTON
City Number
1710

Summary Statement Sheet

Column 1 Column 2 Column 3 Column 4
 Road use Other Steeet Street Debt Totals
 Tax Fund Monies

Column 1 Column 2 Column 3 Column 4
 Road use Other Steeet Street Debt Totals
 Tax Fund Monies

Round Figures to Nearest Dollars

Round Figures to Nearest Dollars

A. BEGINNING BALANCE				
1. July 1-Balance	\$352,561	\$0	\$0	\$352,561
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$352,561	\$0	\$0	\$352,561

REVENUES				
1. Road Use Tax	\$968,120			\$968,120
2. Property Taxes		\$240,240	\$281,617	\$521,857
3. Special Assessments		\$0	\$0	\$0
4. Miscellaneous		\$70,519	\$0	\$70,519
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$968,120	\$310,759	\$281,617	\$1,560,496
C. Total Funds Available (Line A3 + Line B7)	\$1,320,681	\$310,759	\$281,617	\$1,913,057

EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$704,828	\$112,358	\$0	\$817,186
2. Snow and Ice Removal	\$0	\$21,933	\$0	\$21,933
E. Construction, Reconstruction and Improvements				
1. Engineering	\$0	\$101,870	\$0	\$101,870
2. Right of Way Purchased	\$0	\$2,894	\$0	\$2,894
3. Street/Bridge Construction	\$0	\$0	\$0	\$0
4. Traffic Services	\$0	\$21,621	\$0	\$21,621
F. Administration	\$3,713	\$0	\$0	\$3,713
G. Equipment	\$0	\$0	\$0	\$0
H. Miscellaneous				
		\$0	\$0	\$0
J. street Debt				
1. Bonds, Notes and Loans -Principal Paid	\$0	\$0	\$236,500	\$236,500
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$45,117	\$45,117

TOTALS				
K. Total Expenses (Lines D thru J)	\$708,541	\$260,676	\$281,617	\$1,250,834
L. Ending Balance (Line C-K)	\$612,140	\$50,083	\$0	\$662,223
M. Total Funds Accounted For (K + L = C)	\$1,320,681	\$310,759	\$281,617	\$1,913,057



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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
170---Reimbursements (misc.)	\$5,665.00	\$0.00
172---Labor & Services	\$9,050.00	\$0.00
182---Property or Buildings (Sale or Rent)	\$488.00	\$0.00
190---Other Miscellaneous	\$264.00	\$0.00
21---Licenses and Permits	\$25.00	\$0.00
296---Gas Tax & Motor Fuel	\$4,944.00	\$0.00
125---City Highway Bridge Program	\$50,083.00	\$0.00
Line B4 Totals	\$70,519.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) *On street* parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		

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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Paving & Construction	301	04/24/2012	\$1,720,000	70	2022	\$1,160,000	\$195,000	\$17,720	\$136,500	\$12,404	\$965,000
<input type="checkbox"/>	General Obligation	Paving & Construction	305	07/22/2010	\$1,280,000	100	2023	\$915,000	\$100,000	\$32,713	\$100,000	\$32,713	\$815,000
New Bond Totals					\$0	\$0	Totals	\$2,075,000	\$295,000	\$50,433	\$236,500	\$45,117	\$1,780,000

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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

Check here if there are no entities for this year

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
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Project Final Costs Sheet (Section B)

Project Number	6. Contractor Name	7. Contract Price	8. Additions/Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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Road/Street Equipment Inventory Sheet

1 Local Class I.D. #	2 Model Year	3 Description	4 Purchase Cost	5 Lease Cost	/Unit	6 Rental Cost	/Unit	7 Used On Project this FY?	8 Status
	2012	Falcon 2 Ton Hot Patcher	\$18,066	\$0		\$0		Yes	NOCH
	1999	Ford F-150 pickup truck	\$0	\$0		\$0		No	NOCH
	1997	Chev. 1/2 Ton pickup truck	\$0	\$0		\$0		No	NOCH
	2000	Ford 150 Pickup Truck	\$17,750	\$0		\$0		Yes	NOCH
	1994	Ford F700 Dump Truck	\$25,500	\$0		\$0		Yes	NOCH
	2005	Ford F150 Pickup Truck	\$14,400	\$0		\$0		No	NOCH
	2003	LeeBoy 1000 Asphalt Paver	\$20,500	\$0		\$0		Yes	NOCH
	2007	Caterpillar Wheeled Loader 924GZ	\$71,530	\$0		\$0		Yes	NOCH
	1991	Bomag BW12A Rubber Tire Roller	\$42,550	\$0		\$0		Yes	NOCH
	1995	Ziegler Caterpillar Road Grader 120H	\$126,975	\$0		\$0		Yes	NOCH
	2000	International DT 466E 4700 Dump Truck	\$53,995	\$0		\$0		Yes	NOCH
	1982	Ford F600 Oiler Truck	\$25,800	\$0		\$0		No	NOCH
	1976	Ford F600 Truck water tank	\$6,950	\$0		\$0		Yes	NOCH
	2011	INTERNATIONAL 7300 Dump Truck	\$105,171	\$0		\$0		Yes	NOCH
	2011	INTERNATIONAL 7300 Dump Truck	\$105,171	\$0		\$0		Yes	NOCH
	2004	Wacker RD 27120 Smooth Roller	\$21,495	\$0		\$0		Yes	NOCH
	2001	International 4700 Bucket Truck	\$11,101	\$0		\$0		Yes	NOCH
	2000	International DT 466E 4700 Dump Truck	\$53,995	\$0		\$0		Yes	NOCH
	2000	International DT 466E 4700 Dump Truck	\$53,995	\$0		\$0		Yes	NOCH

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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2012	John Deere 410J Backhoe Loader	\$63,135	\$0		\$0		Yes	NOCH
	1999	Freightliner Dump Truck	\$46,325	\$0		\$0		Yes	NOCH
	2014	Sullivan Portable Air Compressor	\$11,905	\$0		\$0		Yes	NOCH
	2014	John Deere 326E Skidsteer	\$43,519	\$0		\$0		Yes	NOCH
	2014	John Deere HH60 Hydraulic Hammer	\$7,400	\$0		\$0		Yes	NOCH
	2011	SNOGO WK-800 Snowblower	\$89,461	\$0		\$0		Yes	NOCH
	2014	Elgin Pelican Street Sweeper	\$154,371	\$0		\$0		Yes	NOCH



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Explanation Sheet

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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$80,552.14
August	\$108,512.68
September	\$96,247.65
October	\$73,621.23
November	\$83,744.78
December	\$84,530.52
January	\$70,453.06
February	\$80,972.49
March	\$83,068.50
April	\$57,612.39
May	\$62,005.76
June	\$86,798.74
Totals	\$968,119.94