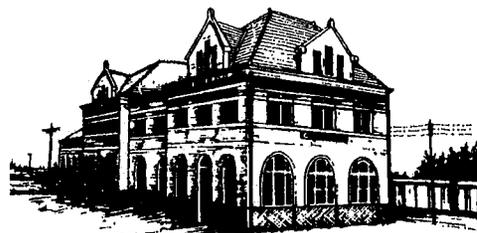


City of
CRESTON, IOWA

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: Ward 1 - Vacant, 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, July 19, 2016
6:00 p.m.
07/15/2016 2:57 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:** July 19, 2016 – Regular Meeting
 2. **Claims & Fund Transfers:**
 - i) **Total Claims** - \$217,347.68
 - ii) **Fund Transfers** - \$6,043.44
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. **Motion** to appoint Ron Higgins as Ward 1 Councilperson with term expiring December 31, 2017
 2. **Motion** to Establish Second Reading of Ordinance 16 – 167 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 55 AND ADDING A NEW SECTION 55.21 – PROVISIONS PERTAINING TO LIVESTOCK
 3. **Motion** to Establish Second Reading of 16 – 168 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 126, SECTION 126.03 – PROVISIONS PERTAINING TO LICENSE REQUIRED
 4. **Motion** to Establish Second Reading of Ordinance 16 – 169 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 127, SECTION 127.06 – PROVISIONS PERTAINING TO LICENSE FEES
 5. **Resolution** to increase the annual contractor license fees
 6. **Public Hearing** regarding the current status of funded activities for the City of Creston Neighborhood Stabilization Program

7. **Resolution** to approve the hiring of Mitchell Pashek as a Police Officer and Participation in the City's Certified Officer Sign-on Bonus Program contingent upon successful physical
8. **Resolution** to approve Payment #2 of \$5,559.40 by Larry Elwood Construction, Inc., for work completed on the Creston City Hall Exterior Opening Restoration Project
9. **Resolution** to special assess nuisance abatement charges due to non-payment by property owners
10. **Resolution** to set a Public Hearing on August 2, 2016 at 6:00 p.m. for the purpose of accepting public comment on an easement request to place a satellite dish and support pole on the right of way in front of 607 N Chestnut
11. **Resolution** to approve an operating advance to the RAGBRAI Committee from the Hotel-Motel Funds if needed, to cash-flow the Committee immediately following the RAGBRAI Event
12. **Resolution** to set a Public Hearing on August 2, 2016 at 6:00 p.m. for Easement Request from Prairie Wind LLC
13. **Discussion** of Adams Street Sewer Extension – Eric Green
 - Possible Action
14. **Motion** to approve parking location for Traces for History & Culture – west side of North Maple Street in front of the Library
15. **Motion** to approve temporary partial street closing request by Abundant Life Church at 500 S Birch Street on August 8th & 9th from 5 pm to 8 pm during Day Camp – so they can use Rainbow Park safely

8. **Other**

9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 5, 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, Wilson, Carroll and Madison. Koets and Nielsen were absent and Ward 1 is vacant.

Mayor Lybarger requested to move Items #1 – Motion to Establish Second Reading of Ordinance 16 – 167 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 55 AND ADDING A NEW SECTION 55.21 – PROVISIONS PERTAINING TO LIVESTOCK, and Item #6 – Resolution to increase the annual contractor license fees to the next regularly scheduled meeting on July 19, 2016.

Wilson moved seconded by Madison to approve the agenda as amended. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Motion declared carried.

Wilson moved seconded by Wintermute to approve the consent agenda, which included approval of minutes of June 21, 2016, regular meeting; claims of \$168,342.90 and fund transfers of \$398,317.49; liquor license renewals for Chamber of Commerce (RAGBRAI), Casey's #3 and Backdoor Restaurant & Lounge (pending application and dram insurance approval for outdoor service); amusement permit renewals for A&G. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Motion declared carried.

During Public Forum, Jeremy Peterson, Denver, Iowa, owns property located at 301 New York Avenue and wants to know when the City is going to take care of a nuisance property located at 312 Livingston Avenue, directly behind his rental property.

Ellen Gerharz spoke on behalf of the Creston Chamber of Commerce and the 10,000 Crestonians regarding the write-up that was published in the Des Moines Register about Creston's July 4th Celebration. She also spoke on behalf of the RAGBRAI Committee stating that everything is coming together and to please check the website for information. They are still in need of housing and volunteers.

Mayor Lybarger announced that now is the time for a Public Hearing on the matter of amending Ordinance No. 16 – 168 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 126, SECTION 126.03 – PROVISIONS PERTAINING TO LICENSE REQUIRED. He asked if there was anyone wishing to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if there was anyone wishing to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. He then called the Public Hearing to a close.

Wilson moved seconded by Madison to Establish the First Reading of Ordinance No. 16 – 168 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 126, SECTION 126.03 – PROVISIONS PERTAINING TO LICENSE REQUIRED. Wintermute, Wilson, Carroll and

Madison voted aye. Koets and Nielsen were absent and Ward 1 is vacant. First Reading declared Established.

Mayor Lybarger announced that now is the time for a Public Hearing on the matter of amending Ordinance No. 16 – 169 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 127, SECTION 127.06 – PROVISIONS PERTAINING TO LICENSE FEES. He asked if there was anyone wishing to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if there was anyone wishing to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. He then called the Public Hearing to a close.

Wilson moved seconded by Wintermute to Establish the First Reading of Ordinance No. 16 – 169 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING CHAPTER 127, SECTION 127.06 – PROVISIONS PERTAINING TO LICENSE FEES. Carroll, Madison, Wintermute and Wilson voted aye. Koets and Nielsen were absent and Ward 1 is vacant. First Reading declared Established.

A resolution was offered by Wilson seconded by Madison Appointing Registrar and Paying Agent for \$830,000 General Obligation Refunding Capital Loan Notes, Series 2016A and authorize the Mayor and Clerk to execute the proper documentation. Wintermute, Wilson, Carroll and Madison voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Resolution declared passed.

A resolution was offered by Madison seconded by Wilson authorizing the Issuance of the Notes for \$830,000 General Obligation Refunding Capital Loan Notes, Series 2016A and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Wintermute and Wilson voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Wintermute Appointing Registrar and Paying Agent for \$1,065,000 Taxable General Obligation Urban Renewal Bonds, Series 2016B and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Wintermute and Wilson voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison authorizing the Issuance of the Bonds for \$1,065,000 Taxable General Obligation Urban Renewal Bonds, Series 2016B and authorize the Mayor and Clerk to execute the proper documentation. Wintermute, Wilson, Carroll and Madison voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Resolution declared passed.

Creston Postmaster Sharon Parkison met with Council again regarding placement of Centralized Business Units in the Uptown area and asking for their support.

Madison moved seconded by Wilson supporting the US Postal Service's Centralized Business Delivery in the Uptown area, following regulations set by the Public Works

Director and providing the decorative caps and pedestals for the units. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Motion declared carried.

A resolution was offered by Wintermute seconded by Wilson to set a Public Hearing on July 19, 2016, at 6:00 p.m. for the purpose of receiving public comment on the current status of funded activities for the City of Creston Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Wintermute and Wilson voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Resolution declared passed.

Madison moved seconded by Wilson to approve a temporary alley closing (from Mills Street north leading to the west side of the Library) request from the Library Renovation Committee for Sunday, August 7, 2016, from 2:00 p.m. – 7:30 p.m. for their Fundraising Kick-Off Event. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Motion declared carried.

Wintermute moved seconded by Wilson to approve a temporary street closing (Montgomery Street from Oak to Division Streets) request from the Creston Elks Lodge for Saturday, July 23, 2016, from 11:00 a.m. – 2:00 p.m. to host approximately 100 – 150 motorcyclists participating in a Poker Run. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Motion declared carried.

Under Other, Councilperson Wilson said the fireworks display put on by the Creston Shooters Pyrotechnics Association were the best we've had in years.

Special Note regarding the Sewer Warranty Program – the incorrect determination was given at the June 21, 2016, Council Meeting as a failed motion. It was put in the minutes correctly as motion carried with the following votes: 3 ayes, 2 nays, 1 absent and 1 vacant.

Wilson moved seconded by Madison to adjourn the meeting. All voted aye. Koets and Nielsen were absent and Ward 1 is vacant. Council adjourned at 6:37 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CRESTON AUTOMOTIVE	2017 FORD EXPLORER	25,239.00		
			CRESTON PUBLISHING CO	EMPLOYMENT AD-DISPATCHER	99.23	
		OFFICE MACHINES	FILE CABINETS/FOLDERS	1,356.00		
			FILE CABINETS/FOLDERS	43.56		
		PETTY CASH - POLICE	USPS-MAIL	15.90		
			USPS-MAIL DCI LAB	3.97		
			USPS-MAIL	6.45		
			SHAWLER-REIMB MEALS	32.78		
		GARY KELLEY	USPS-DCI LAB	3.59		
			REGLUE CAR CAMERA BRACKET	24.00		
		SUPREME CLEANERS	UNIFORM CLEANING-JUN'16	80.75		
			TOTAL:	26,905.23		
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-JUN'16	5,187.59
					TOTAL:	5,187.59
FIRE PROTECTION	GENERAL FUND	US CELLULAR	TABLET DATA PLANS-JUL'16	77.64		
			RON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	420.00	
		TBS ELECTRONICS INC.	REPAIR CHARGERS/PAGERS	396.00		
		CRESTON CITY WATER WORKS	WATER-FIRE STATION	77.25		
			ED M FELD EQUIP CO INC	(3) TURN OUT GEAR	4,785.00	
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	24.90		
			GAS & ELECTRIC	467.16		
		CRESTON MOTOR SUPPLY INC	O-RING-RESCUE 3 LEAK	0.47		
			CUTTING TORCH/TANKS	329.78		
		OFFICE MACHINES	CUTTING TORCH/TANKS	44.87		
			REPAIR PRINTER	150.00		
			TOTAL:	6,773.07		
BUILDING & HSNG SAFETY	GENERAL FUND	CHAT MOBILITY	WIFI HOTSPOT-JUN'16	22.66		
			CRESTON MOTOR SUPPLY INC	MUD FLAPS	86.22	
			TOTAL:	108.88		
ANIMAL CONTROL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	19.22		
			GAS & ELECTRIC	40.98		
			TOTAL:	60.20		
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	8,998.55		
			TOTAL:	8,998.55		
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	983.75		
			TOTAL:	983.75		
AIRPORT	GENERAL FUND	DISH	DISH TV-AUG'16	53.11		
			CLAPSADDLE-GARBER ASSOCIATES INC	PAPIS & REILS DESIGN SRV	3,739.00	
		WASTE MANAGEMENT	DUMPSTER-AIRPORT	61.96		
			ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	420.06	
		AGRILAND FS INC	LP CONTRACT AIRPORT FY17	2,076.91		
		WEST AVIATION INC	FUEL PROFIT-JUN'16	3,062.97		
			PER FBO CONTRACT	1,354.16		
			TOTAL:	10,768.17		
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	RECYCLE COLLECTION-10X'S	1,000.00		
			GARBAGE COLLECTION-JUN'16	39,127.27		
			TOTAL:	40,127.27		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY COPIER CONTRACT	29.91		
		PROQUEST LLC	ANCESTRY LIBRARY SUBSCRIP	1,420.00		
		RON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	420.00		
		CRESTON CITY WATER WORKS	WATER-LIBRARY	19.76		
		WASTE MANAGEMENT	DUMPSTER-LIBRARY	40.89		
		ED M FELD EQUIP CO INC	QTR SECURITY SRVC-JUL-SEP'	90.00		
		GALE CENGAGE LEARNING	NEW MATERIALS	99.41		
			NEW MATERIALS	62.37		
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	148.60		
			GAS & ELECTRIC	1,023.29		
		INGRAM	BOOKS	1,523.81		
			BOOKS	61.64		
		MICROMARKETING LLC	AUDIOBOOKS	153.49		
			AUDIOBOOKS	35.00		
		OFFICE DEPOT	MAGENTA TONER CARTRIDGE	247.16		
		OFFICE MACHINES	PAPER TLS/TP/TAPE/MAILERS	190.94		
		LEON J DOROTHY	NETWORK UPGRADES	32.00		
			NETWORK UPGRADES	144.00		
			NETWORK UPGRADES	160.00		
			TOTAL:	5,902.27		
		PARKS	GENERAL FUND	ANDERSON, LORI	CAMPGROUND FEE REFUND	28.00
				NIELSEN, EVAN	PARTY IN THE PARK LABOR	80.00
				WILBUR-ELLIS COMPANY	ROUNDUP	138.75
ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET			8.00		
	UNIFORMS-STREET/PARK/CEMET			8.00		
NORTHLAND PRODUCTS CO	SERVICE CLEANING UNIT			110.95		
B M SALES	TOILET PAPER			96.00		
AGRIVISION EQUIPMENT GROUP	DECK SWITCH			19.20		
	SEAT SWITCH-955 TRACTOR			68.29		
	RIM BRAKE PARTS FOR 997			611.89		
WASTE MANAGEMENT	DUMPSTER-CAMPGROUND			42.80		
	DUMPSTERS-PARK			435.00		
FARM & HOME SUPPLY INC	OIL FOR AIR COMPRESSOR			21.22		
FARMERS COOPERATIVE CO	30G ROUNDUP			408.30		
HEARTLAND TIRE & AUTO	TIRE & MOUNT			70.00		
STALKER CHEVROLET	FUEL PUMP & FILTER-CHEVY			400.70		
ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC			1,736.96		
ECHO GROUP INC	ELECTRICAL WIRING & SUPPL			1,668.53		
	WALKING TRAIL LIGHT			22.99		
KRANTZ PLUMBING & HEATING	WATER FLOAT IN FOUNT			61.11		
	LEAK AT CAMPGROUNDS			61.11		
CRESTON MOTOR SUPPLY INC	BATTERY-DUMP TRAILER			87.59		
	TOW STRAP/HOOKS			50.45		
	STEERING GEAR			165.33		
	PARTS-ANTIFREEZE LEA			62.51		
SERVICE TECHS INC	TRIMMER & CHAINSAW PARTS			23.45		
RJ'S PORTABLES	PORTA-POTTIE CAMPGROUND			75.00		
TROPHY SHOP	PLAQUES FOR BENCHES			20.49		
	PLAQUES FOR BENCHES			19.98		
K & J HARDWARE INC	(4) EZ REACHERS			79.96		
	TOTAL:			6,682.56		
REI ION	GENERAL FUND			B M SALES	TOILET PAPER	96.00
				WASTE MANAGEMENT	DUMPSTER-SEARS COMPLEX	76.70
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	233.96		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TROPHY SHOP	SKATEBOARD COMPETITION	106.41
			TOTAL:	513.07
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	4.00
			UNIFORMS-STREET/PARK/CEMET	4.00
		AGRIVISION EQUIPMENT GROUP	JD Z997R & Z915B MOWERS	10,700.00
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	61.96
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	101.23
		AGRILAND FS INC	LP CONTRACT CEMETERY FY17	248.01
			TOTAL:	11,119.20
SWIMMING POOL	GENERAL FUND	SOUTHERN IOWA VENDING	CONCESSIONS FOR POOL	552.08
			CONCESSIONS FOR POOL	502.84
			CONCESSIONS FOR POOL	506.08
		ACCO UNLIMITED CORPORATION	CHLORINE MURATIC ACID	885.10
		B M SALES	TOILET PAPER	96.00
		HYGIENIC LABORATORY-AR	COLIFORM BACTERIA TEST-POO	12.50
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	1,517.77
		KRANTZ PLUMBING & HEATING	WATER HEATER AT POOL	61.11
		PETTY CASH - RECREATION	BYERS-KEY CUT	11.00
			OFFICE MACHS-CASH REGISTER	4.39
			USPS-WATER SAMPLE	3.02
			USPS-WATER SAMPLE	3.02
			TOTAL:	4,154.91
ECONOMIC DEVELOPMENT	GENERAL FUND	UNION CO DEVELOPMENT ASSOCIATION	1/2 VISIT CNTR UTIL-JAN-JU	484.04
			TOTAL:	484.04
FI	GENERAL FUND	TAYLOR, MICHAEL	REIMB IA LEAGUE OF CITIES	205.00
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-JUN'16	734.42
			MONTHLY CONTRACT-JUL'16	734.42
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE MACHINE-QTR LEASE	207.00
		INFO DOG SECURITY, LLC	SHRED SERVICE-JUL'16	34.95
		ACCESS TECHNOLOGIES, INC	MONTHLY PHONE CONTRACT	147.41
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	9.07
		CRESTON PUBLISHING CO	NOTICES & PUBLICATIONS	533.94
		ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON-ELEC & GA	48.90
		OFFICE DEPOT	CORRECTION TAPE	9.94
			TOTAL:	2,665.05
LEGAL SERVICES	GENERAL FUND	DOUGLAS D DAGGETT, PC	LEGAL SVCS-AIRPORT ABSTRAC	370.00
		JAMES LAW OFFICE, P.C.	PROF SVCS-NUISANCE PROPERT	790.00
		LYNCH DALLAS, PC	PROF SVCS-JUN'16	691.52
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-AIRPORT ABSTRACT	225.00
			TOTAL:	2,076.52
CITY HALL	GENERAL FUND	RON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	480.00
		LARRY ELWOOD CONSTRUCTION INC	EXTERIOR OPENINGS PROJECT	5,559.40
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	59.27
			GAS & ELECTRIC	1,100.03
		INNOVATIVE INDUSTRIES INC	JANITORIAL SERVICE-JUN'16	400.00
		GARY KELLEY	DOOR CLOSER-MEALSITE	160.00
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-AIRPORT ABSTRACT	225.00
			PROF SVCS-AIRPORT ABSTRACT	225.00
			TOTAL:	7,758.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
ROAD MAINTENANCE	ROAD USE TAX	RON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	360.00
		OMG MIDWEST, INC.	5 YDS M-4	725.25
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	94.26
			UNIFORMS-STREET/PARK/CEMET	47.92
		NORTHLAND PRODUCTS CO	SERVICE CLEANING UNIT	110.95
		AGRIVISION EQUIPMENT GROUP	SKIDLOADER PARTS	123.70
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREEN	35.00
		DIAMOND VOGEL PAINTS	(4) 5G YELLOW PAINT	347.60
		GRIMES ASPHALT & PAVING CORP	14T COLD PATCH	2,026.48
		BLACKTOP SERVICE COMPANY	100 T ASPHALT	10,508.40
			50.52T ASPHALT	5,304.60
			57.42T ASPHALT	6,029.10
			8T ASPHALT	840.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	45.83
			GAS & ELECTRIC	342.47
		IOWA DEPT OF TRANSPORTATION	SAFETY VESTS	29.16
		CRESTON MOTOR SUPPLY INC	TARP STRAPS-DUMP TRU	17.49
			BEARING-PATCH HEATER	38.39
			PUSH RETAINER	4.79
			STRAP WRENCH	47.98
			JACK/(2) JACK STANDS	1,399.97
		PETTY CASH - MAINTENANCE	POKORNY-CHAINSABW GAS	12.01
			FASTENAL-RUBBER GLOVES	4.52
			AKIN-CONCRETE BOARD	4.69
			FARM & HOME-PAINT/BRUSH	36.41
			FARM & HOME-PUTTY KNIFES	10.38
			FARM & HOME-TRASH CAN & BA	34.87
		AGRILAND FS INC	1085G GAS/950G DIESEL	3,307.38
		STAR EQUIPMENT LTD	BLADE FOR CONCRETE SAW	128.01
			CONCRETE SAW	6,449.00
		UPS	FREIGHT	9.92
			TOTAL:	38,476.53
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		LABORATORY CORP OF AMERICA HOLDINGS	39841616-MADISON, BETHANY	304.00
			TOTAL:	304.00
POLICE FORFEITURE	POLICE FORFEITURE	CRESTON VET CLINIC PC	MEDICATION FOR DOG	44.50
		K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	76.49
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		NODAWAY BROADCASTING CORPORATION	PARTY IN PARK ADVERTISING	376.25
		IHEARTMEDIA, INC	PARTY IN PARK ADVERTISING	3,297.00
		CRESTON PUBLISHING CO	PARTY IN THE PARK AD	595.00
		DAIRY QUEEN	GIFT CERTIFICATES-FESTIVAL	500.00
		SUPERTEL HOSPITALITY, INC	PARTY IN PARK LODGING	1,545.48
			TOTAL:	6,313.73
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		DOLAN, JOHN KEVIN	BOOK	15.00
		INGRAM	CREDIT-DUPLICATE INVOICE	130.87-
			CREDIT FOR MATERIAL RETURN	19.53-
			TOTAL:	135.40-
SANITARY SEWER/WASTWTR SEWER OPERATING FU		CENTRAL SERVICE & SUPPLY	(12) EA 4" & 8" GASKETS	155.77
		YOUNG, JAMES	LAGOON FENCE REPLACEMENT	5,686.30
		RON'S PEST SOLUTIONS LLC	ANNUAL PEST CONTROL	660.00
		HAGLE, JASON	I&I REIMB-1006 N MAPLE	500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DANIELSON, MICHAEL E	WORK BOOT ALLOWANCE	100.00
		AKIN BUILDING CENTER	2X6 BOARD/SCREWS/BIT	17.95
			CAULKING TUBES/LAG BOLTS	11.93
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		CRESTON CITY WATER WORKS	1/2 ONE CALL LOCATES-JUN'1	44.55
		WASTE MANAGEMENT	DUMPSTER-WWTP	75.14
		ELLIOTT EQUIPMENT CO	SUPPLIES FOR JET TRUCK	194.45
			BALL VALVES/NOZZLES	1,592.07
		FARM & HOME SUPPLY INC	BATTERIES	15.38
		GIZA LANDSCAPING & LAWN CARE	RPR SEWER MAIN-ADAMS ST	6,100.00
		TRENT HOLLIDAY	SEWER REPAIR-105 N SYCAMO	2,000.00
		HD SUPPLY WATERWORKS LTD.	SEWER PIPE FITTINGS	453.50
		HYGIENIC LABORATORY-AR	SLUDGE METALS	351.50
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	458.65
			GAS & ELECTRIC	5,159.22
		IOWA DEPT OF TRANSPORTATION	SAFETY VESTS	0.80
		MC MASTER-CARR SUPPLY CO	FITTINGS	59.67
		MUNICIPAL PIPE TOOL CO	FREIGHT FOR CAMERA	118.83
		CRESTON MOTOR SUPPLY INC	FILTERS-HAUL TRUCK	158.63
			FREON-HAUL TRUCK	33.96
			DRILL BIT	28.49
		PETTY CASH - SANITATION	NAPA-OIL	34.68
			WALMART-SUPPLIES	31.19
		UPS	FREIGHT	26.18
		USA BLUE BOOK	41242 POLYSEED	111.95
			41244 POLYSEED NX	146.95
			FREIGHT	22.62
		VEENSTRA & KIMM INC	ENG SVC FACILITY PLAN	160.00
		WILLETS & WOOSLEY	CLEAN SEWER-105 N SYCAMOR	92.00
			TOTAL:	24,659.36
ANIMAL CONTROL	ANIMAL SHELTER *AG	RYAN'S PET SUPPLIES	BEDS/GATE/LEAD	218.87
		CRESTON PUBLISHING CO	CARE ADS	146.76
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-JUN'16	256.25
			SPAY DOG-K. MYERS	127.00
			TEST/VACC/NEUTER "TITAN"	170.20
			SPAY POUND DOG "CHANEL"	141.00
			MEDS FOR D. BOWERS DOG	67.41
			MEDS FOR DUCKWORTH CAT	55.60
			SPAY POUND DOG "BRIT"	156.25
			NEUTER "CHARLIE"-T MURRAY	87.00
			NEUTER "SPICE"-T. MURRAY	87.00
		SOUTHERN HILLS VET SVC INC	EMERGENCY TRMT-M. KELLEN	130.25
			TNR #27-J. CLAYTON-WILLOW	150.00
			TOTAL:	1,281.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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----- FUND TOTALS -----
001 GENERAL FUND                141,269.03
110 ROAD USE TAX                 38,476.53
112 PAYROLL TAX BENEFIT          304.00
120 POLICE FORFEITURE            76.49
166 RESTRICTED GIFTS-MCKNLY P    6,313.73
167 RESTRICTED GIFTS-LIBRARY     135.40CR
610 SEWER OPERATING FUND        24,659.36
953 ANIMAL SHELTER *AGENCY FU    1,281.09
-----
GRAND TOTAL:                    212,244.83
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TOTAL PAGES: 6

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 07/19/16

SELF FUNDING INSURANCE

SISCO	CLAIMS	1,648.84
SISCO	CLAIMS	1,968.40
SISCO	CLAIMS	
SISCO	MONTHLY PREMIUM	452.61
KABEL	MONTHLY FEE	
SELF FUNDING INSURANCE	TOTAL	<u>\$ 4,069.85</u>

POOL DEPARTMENT

IA DEPARTMENT OF REVENUE	SALES TAX	1,033.00
POOL DEPARTMENT	TOTAL	<u>\$ 1,033.00</u>

MANUAL CHECKS/DEBITS TOTAL

\$ 5,102.85

FUND TRANSFERS FOR PERIOD ENDING:

07/20/16
POSTING DATE

ALLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,559.40	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 3-6910	5,559.40	
	<div style="border: 1px solid black; padding: 2px;"> FOR: DEPOT OPENINGS PROJECT VENDOR: LE CONSTRUCTION </div>		001 3-4830		5,559.40
			121 1110		5,559.40
			001 1110		5,559.40
\$ 484.04	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	484.04	
	<div style="border: 1px solid black; padding: 2px;"> FOR: 1/2 VISITOR CENTER UTILITIES (JAN-JUN'16) VENDOR: UCDA </div>		001 3-4830		484.04
			009 1110		484.04
			001 1110		484.04
			001 1110		484.04

RESOLUTION NO. ?? – 17

RESOLUTION ESTABLISHING LICENSE FEES FOR ELECTRICIANS AND EXTERIOR PLUMBERS WHO ARE NOT LICENSED BY THE STATE OF IOWA

WHEREAS, the Creston City Council is considering increasing the license fee for electricians and exterior plumbers; and,

WHEREAS, the City has not increased license fees since 1993; and,

WHEREAS, the city licenses only those electricians who had been licensed by the city prior to the State of Iowa licensing electricians and allowed to continue their license with the city; and,

WHEREAS, the term “exterior plumbers” shall mean those contractors who work on sewer and water lines located outside of the building perimeter; and,

WHEREAS, it has been recommended by the Public Works Department that the license fees for these contractors should be increased from \$25.00 to \$100.00 per fiscal year; and,

WHEREAS, the City Council agrees with the recommendation of the Public Works Department that the fee should be increased to \$100.00 per fiscal year.

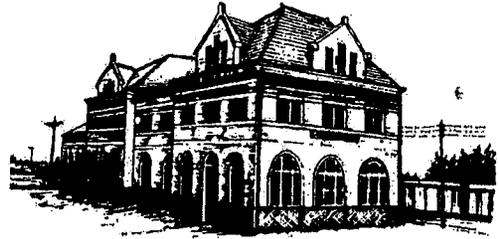
BE AND IT IS RESOLVED the license fee for city licensed electrical contractors and exterior plumbers shall be \$100.00 per fiscal year.

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.

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

July 19, 2016

RE: POLICE OFFICER CONTRACT (ILEA CERTIFIED) – BONUS PROGRAM

As part of your employment with the City of Creston as a police officer certified by the ILEA, the City is committed to an incentive plan that will benefit both you and the City.

The bonus program will serve as an incentive tool in the recruitment and retention of ILEA certified officers. The City will make scheduled payments (through the payroll direct deposit system) to the officer as an incentive to remain with the City after the hiring.

Payment Schedule:

Included in first paycheck as an employee	\$1,250 less withholdings
Included in first paycheck after first year anniversary	\$1,250 less withholdings
Included in first paycheck after second year anniversary	\$1,250 less withholdings
Included in first paycheck after third year anniversary	\$1,250 less withholdings

Executed this ____ day of _____, 20__

Employee Name (Printed)

Employee Signature

City of Creston, Iowa

Police Chief

Mayor

REC'D JUL 01 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
 City of Creston
 116 West Adams Street
 Creston, Iowa 50801

FROM CONTRACTOR:
 Larry Elwood Construction, Inc.
 2401 S Federal Ave
 Mason City, Iowa 50401

PROJECT:
 Creston City Hall
 Exterior Opening Restoration
 Creston, Iowa
 VIA ARCHITECT:
 Walker/Coen/Lorenitzen architects, inc.
 3706 Ingersoll Avenue
 Des Moines, Iowa 50312

APPLICATION # 2
 PERIOD TO: 06/30/16
 PROJECT NOS: 16-011-1022

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT DATE: 03/15/16

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----\$ 39,014.00
2. Net change by Change Orders-----\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)-----\$ 39,014.00
4. TOTAL COMPLETED & STORED TO DATE-\$
 (Column G on Continuation Sheet)-----\$ 39,014.00
5. RETAINAGE:
 - a. 5.0% of Completed Work
 (Columns D+E on Continuation Sheet)-----\$ 1,950.70
 - b. 5.0% of Stored Material
 (Column F on Continuation Sheet)-----\$
6. TOTAL EARNED LESS RETAINAGE-----\$ 1,950.70
 (Line 4 less Line 5 Total)
 Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet)-----\$ 37,063.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)-----\$ 31,503.90
8. CURRENT PAYMENT DUE-----\$ 5,559.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6)-----\$ 1,950.70

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: 

By: Larry Elwood Construction, Inc. Date: 6/28/16

State of: Iowa
 County of: Cerro Gordo
 Subscribed and sworn to before me this 28th day of June, 2016

Notary Public: Rebecca Sobel
 My Commission expires: 11-09-18



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$5,559.40
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:  Date: 7/11/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

APPLICATION DATE: 06/25/16

PERIOD TO: 30-Jun-16

ARCHITECT'S PROJECT NO: 16-011-1022

PROJECT:

Creston City Hall

Exterior Opening Restoration

Creston, Iowa

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)						
1	Base Contract	39,014.00	33,162.00		5,852.00		39,014.00		1,950.70
2	Replacement Trim \$8.40/ft TBD								
3	Masonry Repair \$36.00/sft TBD								
4	Window Sash Replacement \$330.00/sash TBD								
6	Change Order #1 - \$1,327.00 pending								
7									
8									
9									
10									
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SUBTOTALS PAGE 2		39,014.00	33,162.00		5,852.00		39,014.00		1,950.70

RESOLUTION NO. ?? – 17

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

WHEREAS, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2016; and,

WHEREAS, the City’s Mowing Ordinance is advertised in the local newspaper and posted each season; and,

WHEREAS, if the length of vegetation is 12 inches or taller by the 1st and the 15th of each month, May through October, the City may mow said properties and charge the property owners; and,

WHEREAS, the City Administrator ordered the nuisances abated; and,

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

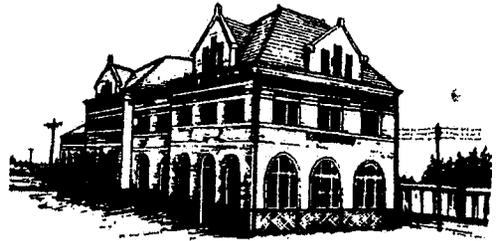
BE AND IT IS HEREBY RESOLVED that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

603 N Cherry – Lot 5, McDonald’s N, Sec. A; Parcel #24010-390-004-00	\$175.00
417 N Jarvis – N 40 FT Lot 64, Railroad Addition; Parcel #24010-560-055-00	\$325.00
600 N Sycamore – Lot 10, Block 3, Levy’s Addition; 24010-550-029-00	\$325.00
521 New York Avenue – Lot 2, Cheetham’s Sub Division of Lot 140, West Creston, Section B; Parcel #24010-350-085-00	\$175.00
102 S Sumner – S 40’ Lot 100 & N 10’ Lot 101, West Creston, Section C; parcel #24010-360-087-00	\$400.00
100 S Stone – N 62.5 FT Lot 4, S & E Lake View Addition; Parcel #24010-420-006-50	\$400.00
805 E Howard – E-2 Lots 169-170, McDonald’s North, Section B; Parcel #24010-400-066-00	\$325.00
101 S Stone – W 80’ Lot 3, S & E Lake View Addition; Parcel #24010-420-004-00	\$250.00
(2) 405 N Cherry – Lot 16, McDonald’s North, Section A; Parcel #24010-390-013-00	\$425.00
312 Livingston Avenue – Lot 89, West Creston, Section B; Parcel #24010-350-048-00	\$250.00
318 N Division – N 65’ Lot 1, West Creston, Section A; Parcel #24010-340-002-00	\$250.00
907 W Adams – Lot 96, West Creston, Section C; Parcel #24010-360-083-00	\$250.00

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

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

July 11, 2016

TO: Mayor Lybarger and City Council Members

RE: 607 N Chestnut Easement Request

Bill & Anna Whetzell of 607 N Chestnut Street are requesting an easement to place a satellite dish and support pole on the right of way in front of their property and a little north of their residence. The support pole will be approximately 5 feet behind the curb and the dish is oval shaped approximately 2 feet tall and 3 feet wide.

This dish must be out on right of way in order to clear the tree canopy to get a clear line of sight from the satellite and the dish.

This easement will need to be worded in such a way that stipulates that if this dish is damaged or moved by snow from a city plow that it is the owner's responsibility to have the dish fixed or realigned.

Respectfully,

A handwritten signature in black ink, appearing to read "Kevin Kruse".

Kevin Kruse
Public Works Director

BUILDING PERMIT UNDER ZONING ORDINANCE OF CITY OF CRESTON, IOWA

Permit No. 9481

APPLICATION FOR PERMIT

Date 7-12-16

The undersigned hereby makes application to erect or remodel a satellite dish on

Part of Lot 116 + 117, Block McDonald's N Section B, Addition Beginning 10' North of the SW corner of Lot 117, Thence East 89.5'
No. N-38', E-5', N-27', E-45.5', N-8', W-140', S-23' to Part of Beginning

Owned by William + Anna Whatzell

Address 607 N Creston St

Phone

Number of rooms Bedrooms Toilets

Material: Exterior wall Interior wall

Foundation Roof Floor

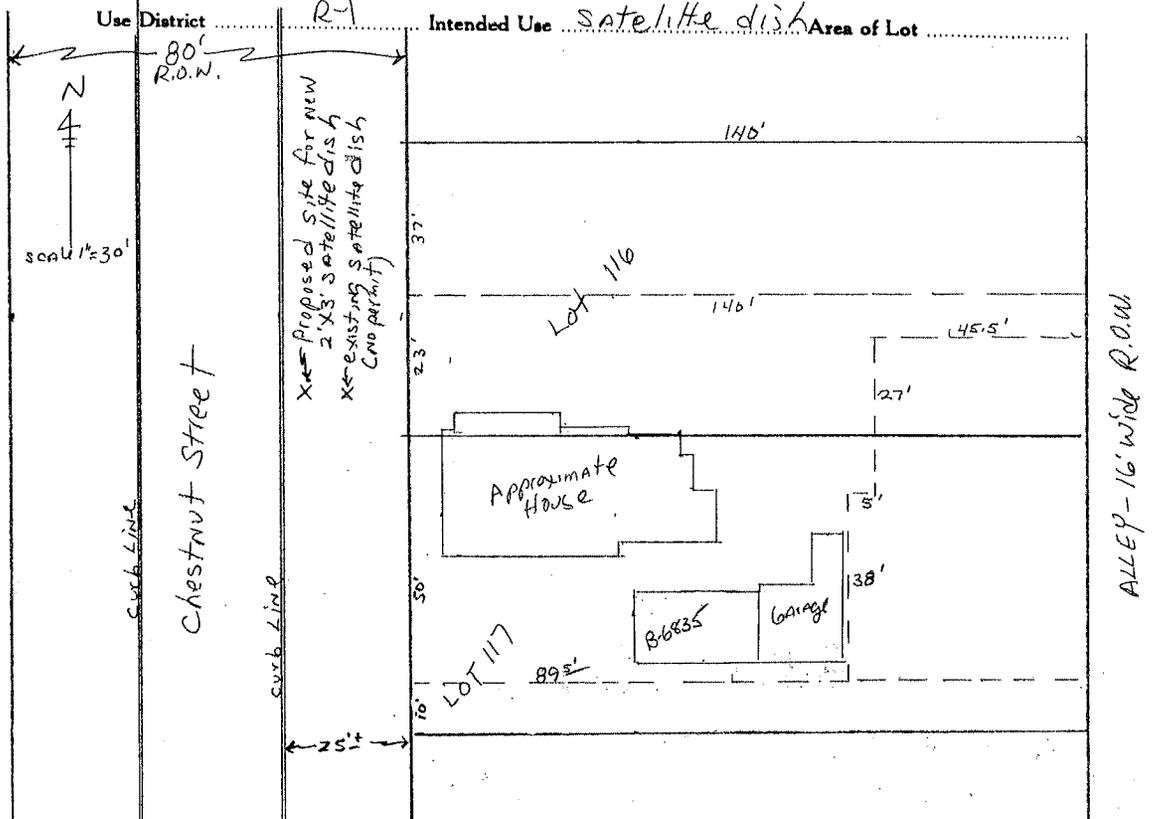
Sq. feet: Basement 1st Floor 2nd Floor Garage

Valuation Fee Type of heat

Ceiling Height: Basement 1st Floor 2nd Floor

Dimensions of ^{Dish} Building: Width 3' Depth 2', 6" TALL No. of Stories

Use District R-1 Intended Use satellite dish Area of Lot



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.

Devised, Referred to City Council As easement,
7-12-16 Kei Kuhl

Signed

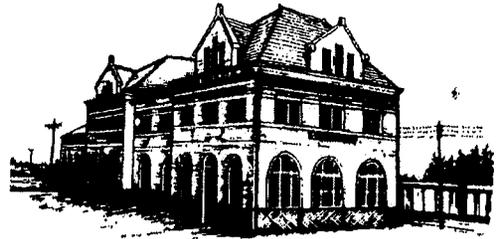
Applicant

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

Administrative Officer

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

July 13, 2016

TO: Mayor Lybarger and City Council Members

RE: Perry Wind LLC Easement Request

Back in September of 2014 Perry Wind LLC was granted an easement by the City Council to place buried electrical cable, to run from wind generators to a connection with Alliant Energy, along the north side of Adams Street from Industrial Parkway and Osage Street. At that time they were going to pass under Osage Street and go up the east side of Osage Street, which is outside of the Creston Corporate limits.

Perry Wind LLC now have come back to ask for an easement to place buried electrical cable along the west side of Osage Street from Adams Street to Howard Street. At Howard Street they will then go under Osage Street to go to the wind generators which will be located east of Creston.

As part of this easement would like a name change on the first easement that was granted so we will be including the portion already approved with the new request.

They wish to use the names of Perry Wind 1 LLC, Perry Wind 2 LLC, and Perry Wind 3 LLC, to cover any possible expansions of their company.

Please contact me with any questions 782-2000 ext. 207.

Respectfully,

Handwritten signature of Kevin Kruse.

Kevin Kruse
Public Works Director

**BUILDING PERMIT UNDER ZONING ORDINANCE OF
CITY OF CRESTON, IOWA**

Permit No. 9483

APPLICATION FOR PERMIT

Date 7-13-16

The undersigned hereby makes application to ~~erect or remodel~~ a ^{bury} electrical cable in on
 Lot Block Addition

No. Street

Owned by Perry Wind 1 LLC, Perry Wind 2 LLC, Perry Wind 3 LLC

Address 3311 100th St, # 42456, Des Moines, IA 50323 Phone 515.979-0887

Number of rooms Bedrooms Toilets

Material: Exterior wall Interior wall

Foundation Roof Floor

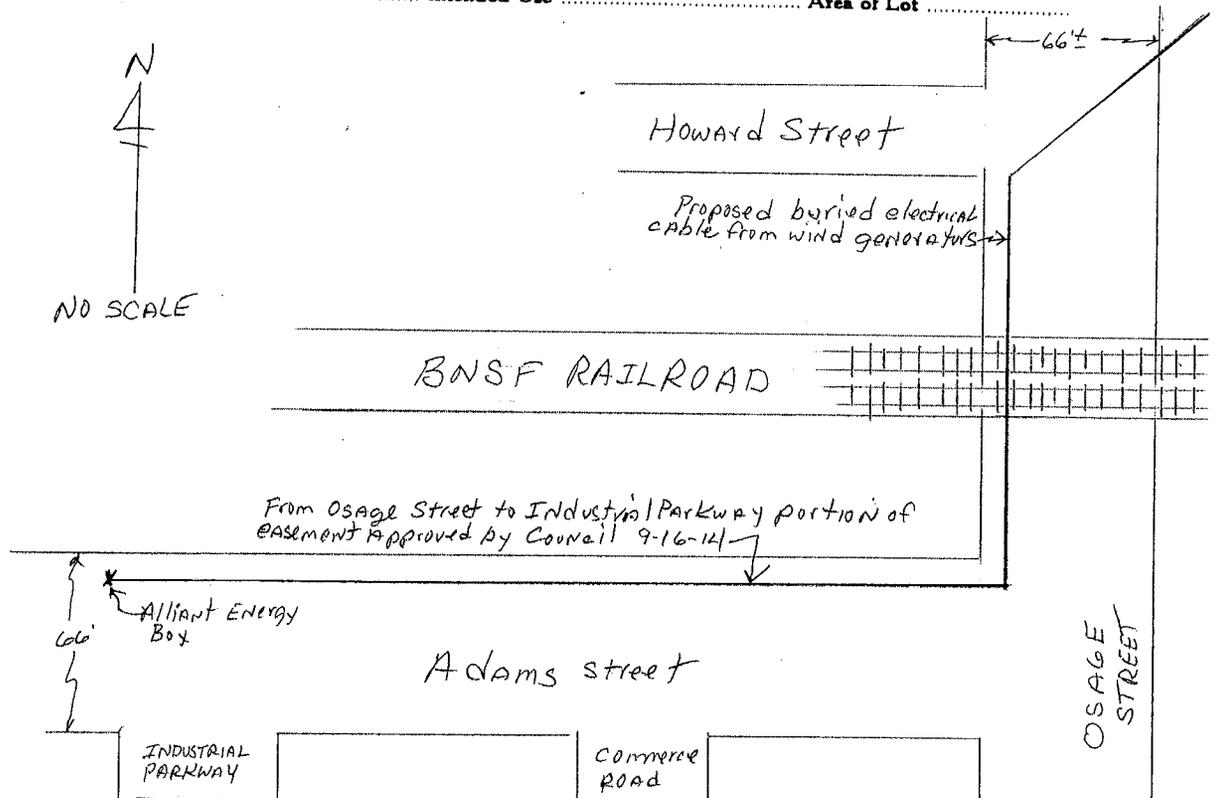
Sq. feet: Basement 1st Floor 2nd Floor Garage

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



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

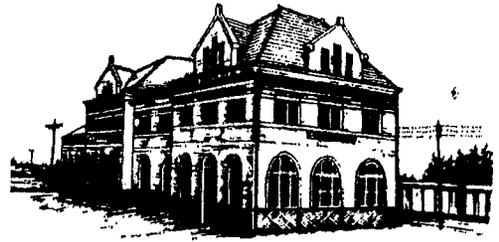
Applicant

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

Administrative Officer

City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

July 12, 2016

TO: Mayor Lybarger and City Council Members

RE: Cost to connect to City Sanitary sewer west of city limits on Adams St.

We have been weighing different options since Eric Green approached the city with wanting to connect to the city's sewer system.

With the annexation possibility, with what the city would recoup in taxes to pay for the sewer system it appears that it would take in excess of 12 years to pay for the sewer system. Annexation would not be a popular option for those out in this area.

So, still looking at options for Eric and possibly others to connect to the city sewer system we have three options.

1. Anyone from outside the city limits runs a private sewer line to the manhole that is being installed as part of the Sonntag Development. The City would have no costs associated these hookups. There should be a fee associated with someone from outside the city limits to connect to our sewer system, but there is not one established at this time.

2. The city would run an 8" sewer main from the manhole, being installed as part of the Sonntag Development, along the north side of Adams St. to the west side of Port Road and set a manhole. This distance is approximately 500 feet. In this section Cottonwood Street would either have to be open cut or the sewer line bored under the street, there also is one driveway that would need repaired. Using estimate figures supplied to me from the engineer working with the Sonntag Development it appears that to do this section would be estimated at \$50,000.00.

With placing a manhole at this location sewer could be extended up the west side of Port Road and extended further to west in the future.

This section of sewer line could serve 5 or 6 residences depending on how far the home owners would want to run a private sewer line. If the Council does decide to extend the sewer line in order to get paid back for the installation it appears that a connection fee of \$10,000 would be appropriate.

3. Another option would be to extend the sewer west another 400 feet from the 1st manhole. This section could possibly pickup another 2 or 3 residences at an estimated cost of \$30,000 making the connection fee \$10,000 each to pay for the sewer main also. Option 2 would have to be installed before option 3 so the total would be approximately \$80,000 to go 2 manholes.

I feel that before the city puts any expense into this possible sewer extension that commitments and contracts from adjacent land owners would have to be secured to insure that this project would be paid for by those who will be using this new sewer system.

This project would have to have support and approvals from the Iowa Dept. of Natural Resources, Union County Board of Supervisors, Union County Board of Health and the Union County Sanitarian to grant all permits needed.

Please contact me with any questions.

Respectfully,



Kevin Kruse
Public Works Director

Mike Taylor

o: David M. Hargrove
Subject: RE: David, a favor?

TRACES FOR History + Culture

>*For the Creston City Council's consideration:*

Ladies and Gentlemen,

our Mason City-based 501 (c)(3) non-profit educational organization is confirmed to show an Iowa-history exhibit in Glenwood, Tabor, Shenandoah and Leon during RAGBRAI. The topic is *"At Home in the Heartland: How Iowans Got to Be 'Us'," *and explores the formation of the Hawkeye State from the 1830s to the 1930s. It looks at themes like the ethnic groups that settled Iowa and their impact; agriculture, community and family life, work, leisure, education, fairs and festivals, war, economic cycles (the Great Depression), governance, etc. It is housed in a retrofitted school bus, the BUS-eum (see <http://roots.traces.org/at-home-in-the-heartland> for details, as well as the attached Power Point presentation about it, with images).

If even a tenth of this year's expected 25,000 RAGBRAI riders visit the exhibit (an edifying alternative to the beer-tent or shopping booths), it will take several showings to accommodate so many interested people--none of whom will be charged an admission to interact with with the exhibit's panels, display cases, Iowa Public Television films about Iowa during WWII or the several docents staffing the BUS during each showing.

The Iowa State Saving's Bank (in this matter, represented by Nicole Lesan) is pleased to sponsor a Creston showing, both for the benefit of RAGBRAI riders *and *locals who might have missed seeing the BUS when it showed at the Southwest Iowa Community College (host was Bill Taylor) last spring.

Again, this is a non-commercial project (other than the sale of the exhibit guide & related social-history narratives: journals, letters, photos, maps in book form), which asks from the city solely its blessing to park the 8'x40' BUS-eum curbside (headed south) on the easterly street bordering Creston's Public Library. It requires none of the lawn and will not block street traffic. We would appreciate, however, if the city might cone off

----- Message truncated -----

IN OUT
2pm - 10 am



Virus-free. www.avast.com

REC'D JUL 13 2016

To whom it may concern?

Abundant Life
Church of 5005 Buck, is
having a day camp
Aug 8th & 9th from
5 to 8 P.M.

I am requesting
to have a portion of
the street blocked off
so we can use Rainbow
Park safely.

Thank you for your
consideration

Yours
Grace Durdley