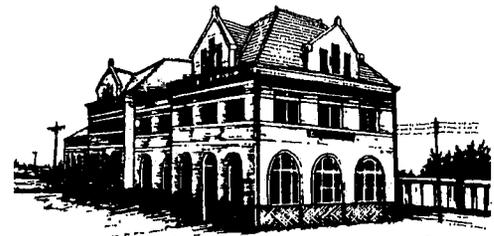


City of
CRESTON, IOWA

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 2, 2016
6:00 p.m.
07/29/2016 12:36 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** - \$153,207.81
 - ii) **Fund Transfers** - \$77.72
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. **Public Hearing** regarding an Easement Request to place a satellite dish and support pole on the right of way in front of 607 N Chestnut
 2. **Resolution** to approve Easement Request to place a satellite dish and support pole on the right of way in front of 607 N Chestnut
 3. **Public Hearing** regarding 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
 4. **Resolution** 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
 5. **Resolution** to begin the close-out process on the Neighborhood Stabilization Project
 6. **Resolution** to approve Drawdown #7 from WIRB Grant for \$962.39

7. **Resolution** to approve the sale of the Brush Truck Slide Out Unit to the city of Prescott for \$5,500
 8. **Resolution** 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 Reimbursement Request of \$6,984 to the Iowa Department of Transportation
 9. **Hearing Request** by Bruce Kerr for unsafe building(s) located at 312 Livingston Avenue
 - Council Determination
 10. **Resolution** to approve a funding request of \$5,500 from the Hotel/Motel Fund for the 2016 Hot Air Balloon Days' festivities
 11. **Motion** to approve requested street and parking lot closings for the 2016 Hot Air Balloon Days' festivities
 12. **Motion** to approve NLC Service Line Warranty Program – Initial Offer Letter and Envelope for External Sewer
 13. **Discussion** of Adams Street Sewer Extension – Eric Green
 - Possible Action
 14. **Appointment** with Jim Bristow to discuss Chapter 135 – Placing Grass Into Streets and Alleys
 15. **Appointment** with Kevin Kruse to discuss storage containers
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 19, 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 and Nielsen. Ward 1 is vacant.

Wilson moved seconded by Madison to approve the agenda. All voted aye. Ward 1 is vacant. Motion declared carried.

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of July 5, 2016, regular meeting; claims of \$217,347.68 and fund transfers of \$6,043.44. All voted aye. Ward 1 is vacant. Motion declared carried.

During Public Forum, Ellen Gerharz spoke on behalf of the RAGBRAI Committee, announcing they now have posters and maps of the upcoming Event.

Murray Shade, 411 N. Mulberry, expressed his concerns regarding the additional \$3.00 increase for recycling and doesn't feel he should have to pay for something he doesn't need.

Wintermute moved seconded by Wilson to appoint Ron Higgins as Ward 1 Councilperson with term expiring December 31, 2017. All voted aye. Ward 1 is vacant. Motion declared carried.

Wilson moved seconded by Wintermute to Establish the Second Reading of Ordinance No. 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. Koets, Wilson, Carroll, Higgins, Nielsen and Wintermute voted aye. Madison voted nay. Second Reading declared Established.

Wilson moved seconded by Wintermute to Waive the Third Reading and Adopt Ordinance No. 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. Koets, Wilson, Carroll, Higgins, Nielsen and Wintermute voted aye. Madison voted nay. Third Reading and Adoption declared carried.

Madison moved seconded by Wilson to Establish the Second 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. Carroll, Madison, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Second Reading declared Established.

Wilson moved seconded by Madison to Waive the Third Reading and Adopt 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. Higgins, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Third Reading and Adoption declared carried.

Wilson moved seconded by Wintermute to Establish the Second 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. Koets, Wilson, Carroll, Madison, Higgins, Nielsen and Wintermute voted aye. Second Reading declared Established.

Wilson moved seconded by Madison to Waive the Third Reading and Adopt 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. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and Higgins voted aye. Third Reading and Adoption declared carried.

A resolution was offered by Wilson seconded by Madison to increase the annual contractor license fees from \$25 to \$100 and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

Mayor Lybarger announced now was the time for a Public Hearing regarding the current status of funded activities for the City of Creston's Neighborhood Stabilization Program. Jeremy Rounds, Southern Iowa Council of Governments, read the required minutes and updated Council of the current status of the Program. There being no further discussion Mayor Lybarger closed the Public Hearing.

A resolution was offered by Madison seconded by Wilson 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 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 Wilson seconded by Madison to approve Payment Request #2 of \$5,559.40 by Larry Elwood Construction, Inc., for work completed on the Creston City Hall Exterior Opening Restoration 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 Wintermute to special assess nuisance abatement charges due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Higgins, Nielsen and Wintermute voted aye. Resolution declared passed.

A resolution was offered by Wintermute seconded by Wilson 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 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 Wilson seconded by Madison to approve an operating advance to the RAGBRAI Committee from the Hotel-Motel Fund if needed, to cash-flow the Committee immediately following the RAGBRAI Event 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 Madison seconded by Wintermute 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 from Prairie Wind, LLC and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, Higgins, Nielsen and Wintermute voted aye. Resolution declared passed.

More discussion was held with Eric Green on the possibility of extending the City's sanitary sewer west past the City limits on Adams Street. Several different options were mentioned, as well as costs.

Wilson moved seconded by Wintermute to table making any decisions until the next meeting on August 2, 2016. All voted aye. Motion declared carried.

Wilson moved seconded by Madison to approve a parking location request on the west side of North Maple Street in front of the Library for the Traces for History & Culture exhibit during RAGBRAI. All voted aye. Motion declared carried.

Wintermute moved seconded by Wilson to approve a temporary partial street closing request by Abundant Life Church at 500 S. Birch Street on August 8th & 9th from 5 p.m. to 8 p.m. during Day Camp so they can use Rainbow Park safely. All voted aye. Motion declared carried.

Under Other, Councilperson Wilson asked Kevin Kruse if he'd heard anything regarding the railroad doing anything with the Cedar Street Underpass. He has not.

Councilperson Madison mentioned the Elm Street crossing looks good since the Street Department has modified and painted the pedestrian gates.

City Administrator Mike Taylor told Council a Preconstruction Meeting was held for the Adams Street Bridge Replacement Project and the lowering of the McKinley Lake will begin on August 1 and they will close the road on August 8.

Wilson moved seconded by Madison to adjourn the meeting. All voted aye. Council adjourned at 6:53 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO & ED ROEHR SAFETY PRODUCTS	PASHEK UNIFORM & EQUIPMEN	762.07		
			BATTERIES	98.75		
		WINDSTREAM	PHONE	57.28		
		PETTY CASH - POLICE	USPS-MAIL	8.11		
			USPS-MAIL DCI LAB	18.75		
			MEAL REIMBURSEMENT-ABELL	34.39		
		K & J HARDWARE INC	KEYS	29.90		
			TOTAL:	1,009.25		
		FIRE PROTECTION	GENERAL FUND	TBS ELECTRONICS INC.	REPAIR PAGERS/CHRGs/BATT	51.00
					INT'L SOCIETY OF FIRE SERVICE INSTRUCT	MEMBERSHIP RENEWAL
WINDSTREAM	PHONE			226.83		
HEIMAN FIRE EQUIPMENT INC				7,535.00		
ECHO GROUP INC	MISC LIGHT BULBS-STATION			92.46		
KARL CHEVROLET GEO	GRAPHICS FOR NEW TRUCK			301.14		
CRESTON MOTOR SUPPLY INC	OXYGEN TANK			17.16		
PETTY CASH - FIRE	FASTENAL-CAUTION TAPE			6.36		
	WALMART-PHOTOS			1.74		
	TRUE VALUE-SHOWER HEAD			5.99		
	O'REILLY-REDUCER FOR HITCH			19.99		
	CASEY'S-SUPPER DURING RAGB			34.22		
	CASEY'S-SUPPER DURING RAGB			12.83		
	WALMART-DOOR KNOB BATHROOM			11.97		
	WALMART-NUISANCE PHOTOS			1.74		
K & J HARDWARE INC	BOLT CUTTERS/DRILL BITS			71.98		
WAL-MART COMMUNITY	BOLT CUTTERS/DRILL BITS			26.99		
	PAPER TOWELS/NAPKINS/TP			93.18		
	TOTAL:			8,635.58		
BUILDNG & HSNG SAFETY	GENERAL FUND	WESTERN SECTION-IAEI	TRAINING	375.00		
			WINDSTREAM	PHONE	59.60	
			TOTAL:	434.60		
ANIMAL CONTROL	GENERAL FUND	FARM & HOME SUPPLY INC	(2) LIVE TRAPS	77.98		
			WAL-MART COMMUNITY	CAT LITTER/BOX FAN	85.01	
			WATER HOSE	42.76		
			TOTE LOCKER FOR TRUCK	19.86		
			TOTAL:	225.61		
TRAFFIC SAFETY	GENERAL FUND	MOBOTREX INC	PEDESTRIAN PUSH BUTTONS	72.50		
			CRESTON MOTOR SUPPLY INC	STOPLIGHT SWITCH	4.19	
			TOTAL:	76.69		
AIRPORT	GENERAL FUND	WINDSTREAM	PHONE	167.84		
			SIRWA	WATER-AIRPORT/CEMETERY	33.00	
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16		
			TOTAL:	1,555.00		
LIBRARY SERVICES	GENERAL FUND	FOLLETT SCHOOL SOLUTIONS	TECH SUPPORT-DESTINY MGR	550.00		
			GALE CENGAGE LEARNING	NEW BOOKS	52.62	
			NEW BOOKS	40.28		
		WINDSTREAM	PHONE	329.12		
		INGRAM	BOOKS	29.87		
		MICROMARKETING LLC	AUDIOBOOKS	35.00		
			AUDIOBOOKS	110.48		
		KONE INC (DES MOINES)	QTR ELEV MAINT-LIB-JUL/SEP	239.70		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WAL-MART COMMUNITY	MISC SUPPLIES	19.69
			TOTAL:	1,406.76
PARK	GENERAL FUND	CINTAS CORPORATION NO 2	SAFETY GLASSES	53.63
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	8.00
			UNIFORMS-STREET/PARK/CEMET	8.00
		B M SALES	(5) CASES TRASH BAGS	75.00
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK FOUNTAI	335.39
			WATER-RAINBOW PARK	9.07
			(2) COUPLERS/(3FT) COPPER	75.47
			WATER-MCKINLEY PARK	464.94
			WATER-CAMPGROUND	94.43
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY PARK	9.07
			WATER-TAYLOR PARK	9.07
		FARM & HOME SUPPLY INC	MISC SUPPLIES	90.22
		WINDSTREAM	PHONE	55.15
		ROBERT WINTERMUTE	KEEP OUT SIGN-FOUNTA	60.00
		ECHO GROUP INC	OUTLETS AT MCKINLEY	342.44
		JERICO SERVICES INC	DUST CONTROL-MCKINLE	1,794.50
		CRESTON MOTOR SUPPLY INC	GRINDING WHEEL	47.93
			BOOSTER CABLES	127.98
			TOTAL:	3,669.36
RECREATION	GENERAL FUND	B M SALES	(5) CASES TRASH BAGS	75.00
		CRESTON CITY WATER WORKS	WATER-SEARS FOUNTAIN	9.07
			WATER-SEARS COMPLEX	9.72
			WATER-MCKINLEY BALLFIELD	9.07
		WINDSTREAM	PHONE	59.60
			TOTAL:	162.46
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	4.00
			UNIFORMS-STREET/PARK/CEMET	4.00
		WINDSTREAM	PHONE	57.28
		CRESTON MOTOR SUPPLY INC	2' BLOWGUN	22.49
		SIRWA	WATER-AIRPORT/CEMETERY	33.00
			TOTAL:	120.77
SWIMMING POOL	GENERAL FUND	SOUTHERN IOWA VENDING	CONCESSION STAND FOOD	369.44
			CONCESSION STAND FOOD	524.10
			CONCESSION STAND FOOD	307.52
		DORNACK, BROOKE	SWIMMING LESSON REFUND	50.00
		B M SALES	(5) CASES TRASH BAGS	72.50
		WINDSTREAM	PHONE	62.64
		RECREONICS	POOL CHAIRS & ACTIVITIES	4,818.81
			POOL FURNITURE	4,818.81-
		WAL-MART COMMUNITY	POOL SUPPLIES	155.99
			TOTAL:	1,542.19
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMBURSE NOTARY STAMP	17.56
		ACCESS TECHNOLOGIES, INC	COPIER LEASE	223.61
		WOODS, WARREN	WEBSITE MAINT-JUL'16/FORMS	197.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	38.02
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE	50.85
		WINDSTREAM	PHONE	399.56
		OFFICE DEPOT	OFFICE SUPPLIES	114.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
			MANILA FILE FOLDERS	13.59	
		PRAIRIE SOLID WASTE AGENCY	CLEANUP 100 S STONE GARAG	67.60	
			CLEANUP 100 S STONE GARAG	91.65	
			CLEANUP 100 S STONE GARAG	38.35	
		TYLER TECHNOLOGIES	INCODE TRAINING	375.00	
			TOTAL:	1,627.75	
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF SERVICES-EMPLOYEE MAT	1,188.00	
			TOTAL:	1,188.00	
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	29.16	
		ECHO GROUP INC	LIGHTBULBS/BATTERIES	97.26	
		K & J HARDWARE INC	DEHUMIDIFIER-ELEVATOR PIT	219.00	
			TOTAL:	345.42	
INSURANCE (GENERAL)	GENERAL FUND	CARTER AGENCY INC	INS POLICY RNWL-AIRPORT 16	2,079.00	
			TOTAL:	2,079.00	
COMMUNITY CENTER MAINT	COMMUNITY CENTER	ACADEMY ROOFING & SHEET METAL CO	YMCA ROOF REPAIR	465.08	
			TOTAL:	465.08	
ROAD MAINTENANCE	ROAD USE TAX	CHRISTOPHER LYNN FRANKLIN	TOP TREE BY SEARS COMPLEX	100.00	
		IOWA OSHA	INSPECTION PENALTIES	350.00	
		AKIN BUILDING CENTER	SCAFFOLD RENTAL	48.89	
		ALTEC INDUSTRIES INC	HYDRO VALVE-BOOM TRUCK	896.56	
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	61.30	
			UNIFORMS-STREET/PARK/CEMET	47.92	
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	51.84	
			WATER-CITY BARN	9.07	
		DIAMOND VOGEL PAINTS	STREET PAINTING	1,604.30	
		FARM & HOME SUPPLY INC	PAINT FOR QZ & LIGHT POLE	71.97	
			PAINT FOR QZ & LIGHT POLE	31.84	
			CHAIN/LINKS/S HOOKS	77.72	
			60H ROLLER CHAIN/LIN	76.95	
			CHAIN BREAKER	44.57	
		FASTENAL	SCREWS/BOLTS/CABLE TIES	13.35	
			SCREWS/BOLTS/CABLE TIES	41.40	
			WIRE CONN KIT/TORCH	176.26	
			CUTTING DISK/PADS	69.80	
			SCREWS/CABLE TIES	4.92	
			SCREWS/CABLE TIES	115.75	
			(2) BOXES 6V BATTERIES	80.86	
			(5) CANS GRAFFITI REMOVER	29.96	
			(250) CABLE TIES	33.70	
		WINDSTREAM	PHONE	180.50	
		GRIMES ASPHALT & PAVING CORP	14T COLD PATCH	1,987.06	
		IOWA PRISON INDUSTRIES	ABELL STREET SIGN	19.55	
		JERICO SERVICES INC	DUST CONTROL-VARIOUS	586.85	
		CRESTON MOTOR SUPPLY INC	FILTERS	298.29	
			BOOM TRUCK HYD RPR	136.76	
		ZIEGLER INC	RIDE CTRL SOLENOID-LOADER	146.62	
			TOTAL:	7,394.56	
AD	TREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	PHONE	59.60
				TOTAL:	59.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	THE HARTFORD	POLICY #866519-GROUP LIFE	410.40
			TOTAL:	410.40
MC	LEY PARK RENOVAT	RESTRICTED GIFTS-M ROBERT WINTERMUTE	PTY IN PARK BANNERS	210.00
		HY-VEE, INC	PARTY IN PARK SUPPLIES	583.13
		PILOT ROCK PARK EQUIPMENT	TABLES/UMBRELLAS FOR POOL	1,341.00
		RECREONICS	POOL FURNITURE	4,818.81
			TOTAL:	6,952.94
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	MARKETING KINETICS LLC	MONTHLY CONTRACT-JUL'16	7,431.00
			TOTAL:	7,431.00
DEBT SERVICE	DEBT SERVICE	INDEPENDENT PUBLIC ADVISORS, LLC	BOND SVC FEES-SERIES 2016A	23,384.02
		MOODY'S INVESTORS SERVICE INC	BOND RATING-REFUNDING/SONN	12,000.00
			TOTAL:	35,384.02
CAPITAL PROJECTS	CAPITAL PROJECTS F	TAYLOR, MICHAEL	REIMBURSE-ADAMS ST BRG PER	180.00
		WAYNE HILL	PUBLICATION-ADAMS ST BRIDG	15.05
		CALHOUN-BURNS AND ASSOCIATES INC	PHASE 3 ENG ADAMS ST BRID	5,689.10
			PHASE 3 ENG ADAMS ST BRID	81.00
			TOTAL:	5,965.15
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	TESTAMERICA LABORATORIES, INC	BOD'S/WEEKLY TSTG/PILOT	502.50
			WKLY TESTING/PILOT/BODS	599.50
			WKLY/PILOT TSTNG; BODS	599.50
			WEEKLY TEST/PILOT STUDY	414.50
			WEEKLY TESTING, (2) BOD'S	341.00
			WKLY/PILOT TSTNG; BODS	47.00
			WEEKLY TESTING, (2) BOD'S	70.50
			BODS/PILOT STUDY/WEEKLY	47.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
		CRESTON CITY WATER WORKS	WATER-WWTP	230.32
		WINDSTREAM	PHONE	408.78
		HACH COMPANY	107399	30.45
			107166 MANGANOUS SUL	29.10
			107266 ALKALINE IODI	28.30
			SODIUM THIOSULFATE	19.55
			2285901 DESICCANT	22.05
			FREIGHT	41.67
			PHC10101 PH PROBE	259.00
		HD SUPPLY WATERWORKS LTD.	SEWER PIPE FITTINGS	76.20
		ECHO GROUP INC	PLASTI-BOND PAINT	70.28
		IOWA DEPT OF NATURAL RESOURCES	WWTP PERMIT RENEWAL	85.00
		MC MASTER-CARR SUPPLY CO	2084T18 COUPLERS	153.68
			2084T28 COUPLERS	152.38
			FREIGHT	8.65
		CRESTON MOTOR SUPPLY INC	RADIATOR & CAP/SENSO	192.94
			30 WGT OIL/#2 GUN GREASE	63.09
			TOTAL:	4,521.44
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	(2) CANS KITTEN MILK	36.45
			MEDICAL-TARA ARTS DOG	33.90
			MEDICAL POUND DOG "BLEW"	194.60
		SOUTHERN HILLS VET SVC INC	TEST/VACC/NEUTER "HURLEY"	214.63
			MED-POUND KITTEN "DOOLEY"	46.55
			MEDICAL-POUND CAT "OMURA"	142.66
			TOTAL:	668.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

001	GENERAL FUND			24,078.44
006	COMMUNITY CENTER			465.08
110	ROAD USE TAX			7,454.16
112	PAYROLL TAX BENEFIT			410.40
166	RESTRICTED GIFTS-MCKNLY P			6,952.94
167	RESTRICTED GIFTS-LIBRARY			7,431.00
200	DEBT SERVICE			35,384.02
301	CAPITAL PROJECTS FUND			5,965.15
610	SEWER OPERATING FUND			4,521.44
953	ANIMAL SHELTER *AGENCY FU			668.79

GRAND TOTAL: 93,331.42

TOTAL PAGES: 5

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 08/02/16

SELF FUNDING INSURANCE

SISCO	CLAIMS	3,643.20
SISCO	CLAIMS	109.52
SISCO	MONTHLY PREMIUM	56,073.67
KABEL	MONTHLY FEE	50.00
SELF FUNDING INSURANCE	TOTAL	<u>\$ 59,876.39</u>

MANUAL CHECKS/DEBITS TOTAL

\$ 59,876.39

FUND TRANSFERS FOR PERIOD ENDING:

08/03/16
POSTING DATE

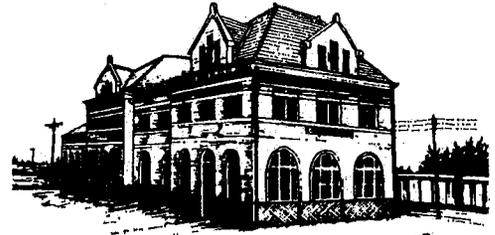
LOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 77.72	009 HOTEL-MOTEL TAX	110 ROAD USE TAX	009 3-6910	77.72	
			110 3-4830		77.72
			009 1110		77.72
			110 1110	77.72	

FOR: HANGING FLOWER BASKETS
VENDOR: FARM & HOME

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

July 20, 2016

Leslie Leager
Iowa Economic Development Authority
200 E. Grand Avenue
Des Moines, Iowa 50309

Dear Ms. Leager:

The City of Creston has learned that IEDA wishes to close this project. Since we have completed our scope of work with the funds awarded and have spent most of the grant and program income funds, we request that the closeout process begin. We are thankful for this program and the work it has done to revitalize Creston. Please contact our grant administrator, Jeremy Rounds, with any questions.

Sincerely,

Gary Lybarger
Mayor, City of Creston

STATE OF IOWA

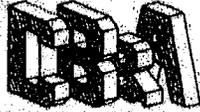
GAX

BUDGET FY 2016		GENERAL ACCOUNTING EXPENDITURE			DOCUMENT NUMBER 7	
		DATE 07/01/16	ACCTG PERIOD (mm/yy) 6/30/16			
VENDOR CODE						
VENDOR NAME AND ADDRESS City of Creston 116 W. Adams St. Creston, Iowa 50801		BILL TO ADDRESS (ORDERING AGENCY) City of Creston 116 W. Adams St. Creston, Iowa 50801		SHIP TO ADDRESS:		
TERMS		FOB		ORDER APPROVED BY Mayor Gary Lybarger		GOODS RECEIVED/SERVICES PERFORMED
				DATE		INITIALS
QUANTITY		VENDOR'S INVOICE DATE		VENDOR'S INVOICE NUMBER		
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Engineering 20% cost share (total \$4,811.95)		1.00	962.39
DOCUMENT TOTAL						\$962.39
CLAIMANT'S CERTIFICATION				DEPARTMENT 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.				I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:		
DATE	8/2/16	TITLE	Mayor		CODE OR CHAPTER SECTION(S)	
CLAIMANT'S SIGNATURE						
DOCUMENT TOTAL						962.39

GAX

WARRANT # _____

PAID DATE _____



CALHOUN-BURNS AND ASSOCIATES, INC.
BRIDGES ♦ STRUCTURES ♦ TRANSPORTATION

July 29, 2016

Mr. Mike Taylor
City Administrator
P. O. Box 449
Creston, IA 50801

RE: PARTIAL PAYMENT ESTIMATE NO. 1
BRM-1710(610)-8N-88
W. ADAMS STREET BRIDGE REPLACEMENT
CITY OF CRESTON
CB&A No. 2014128

Dear Mr. Taylor:

Enclosed is the Partial Payment Estimate No. 1, under the contract between the City of Creston and Herberger Construction Company of Indianola, Iowa, dated July 27, 2016.

We have checked the estimate and recommend payment by the City of Creston to Herberger Construction Company in the amount of \$8,730.00. Please sign the last sheet of the Partial Payment Estimate in the space provided and return a copy to our office. We will then forward a copy of the Partial Pay Estimate to the Contractor.

Sheet Three of the estimate summarizes the reimbursement amount to be requested from the Iowa Department of Transportation. Please submit a request for the amount of \$6,984.00 from the Iowa Department of Transportation along with one signed copy of the Partial Payment Estimate, and proof of your payment to the Contractor, such as a photocopy of the payment check. Reimbursement requests should be submitted to Vince Ehlert, P.E., District 4 Local Systems Engineer, 2210 E. Seventh Street, Atlantic, IA 50022.

If you have any questions, please call me at 515-224-4344.

Thank you.

Sincerely,

Jeff M. Fadden, P.E.
Project Construction Engineer

Enclosures

Copy to: Herberger Construction Company

City of Creston, Iowa BRIDGE REPLACEMENT West Adams Street over McKinley Lake

Payable To: HERBERGER CONSTRUCTION
Address: 2508 West 2nd Ave.
Indianola, IA 50125

Project No. BRM-1710(610)-8N-88
Contract ID: 88-1710-610 City: CRESTON
Accounting ID#: 33499 CB&A No. 2014128
Cost Center #: 849300
Date of Estimate: 07/27/16 Change Order #: N/A
Estimate No. 1 Page No. 3

Quantities Paid thru 7/29/16

LINE NO.	ITEM NO.	ITEM	UNIT	PLAN QTY	UNIT PRICE	EXTENDED AMOUNT	QUANTITIES COMPLETED	VALUE COMPLETED	PERCENT COMPLETED	Value Completed this Estimate
WEST ADAMS STREET BRIDGE REPLACEMENT - 70'-0" x 32'-0" CONTINUOUS CONCRETE SLAB BRIDGE - BRM-1710(610)-8N-88										
1	2101-0850001	CLEARING AND GRUBBING	ACRE	0.2	\$ 12,000.00	\$ 2,400.00		\$	0%	\$
2	2102-2625000	EMBANKMENT-IN-PLACE	CY	1,065.0	\$ 15.40	\$ 16,401.00		\$	0%	\$
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	3,946.0	\$ 15.40	\$ 60,768.40		\$	0%	\$
4	2102-2710090	EXCAVATION, CLASS 10, WASTE	CY	874.0	\$ 11.01	\$ 9,622.74		\$	0%	\$
5	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	CY	410.0	\$ 13.25	\$ 5,432.50		\$	0%	\$
6	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	1,080.0	\$ 11.01	\$ 11,890.80		\$	0%	\$
7	2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	CY	680.0	\$ 40.75	\$ 27,710.00		\$	0%	\$
8	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	CY	2,040.0	\$ 4.40	\$ 8,976.00		\$	0%	\$
9	2115-0100000	MODIFIED SUBBASE	CY	990.0	\$ 55.00	\$ 54,450.00		\$	0%	\$
10	2121-7425020	GRANULAR SHOULDERS, TYPE B	TON	550.0	\$ 27.50	\$ 15,125.00		\$	0%	\$
11	2123-7450000	SHOULDER CONSTRUCTION, EARTH	STA	22.3	\$ 800.00	\$ 17,840.00		\$	0%	\$
12	2301-0685550	BRIDGE APPROACH PAVEMENT, AS PER PLAN	SY	238.9	\$ 160.00	\$ 38,224.00		\$	0%	\$
13	2301-0690210	BRIDGE APPROACH, TWO LANE	SY	222.8	\$ 165.00	\$ 36,762.00		\$	0%	\$
14	2301-1033080	STANDARD OR SLIP FORM PAVEMENT, CLASS C, CLASS 3 DURABILITY,	SY	3,168.0	\$ 71.50	\$ 226,368.00		\$	0%	\$
15	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	TON	52.0	\$ 27.50	\$ 1,430.00		\$	0%	\$
16	2401-6745625	REMOVAL OF EXISTING BRIDGE	L.S.	1.0	\$ 29,000.00	\$ 29,000.00		\$	0%	\$
17	2402-2720000	EXCAVATION, CLASS 20	CY	208	\$ 50.00	\$ 10,400.00		\$	0%	\$
18	2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	CY	113	\$ 8.81	\$ 995.53		\$	0%	\$
19	2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	CY	229.6	\$ 825.00	\$ 189,420.00		\$	0%	\$
20	2403-7303000	STRUCTURAL CONCRETE COATING	SY	166	\$ 115.00	\$ 19,090.00		\$	0%	\$
21	2404-7775005	REINFORCING STEEL, EPOXY COATED	LB	55,702	\$ 1.10	\$ 61,272.20		\$	0%	\$
22	2414-6424119	CONCRETE BARRIER RAILING, AESTHETIC	LF	174.9	\$ 150.00	\$ 26,235.00		\$	0%	\$
23	2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT	LF	103.6	\$ 100.00	\$ 10,360.00		\$	0%	\$
24	2414-6445100	STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4 FT. 6 IN. HEIGHT	LF	76.0	\$ 225.00	\$ 17,100.00		\$	0%	\$
25	2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	EACH	1.0	\$ 3,725.00	\$ 3,725.00		\$	0%	\$
26	2416-1240018	CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.	LF	90	\$ 55.00	\$ 4,950.00		\$	0%	\$
27	2417-1007000	CORRUGATED PIPE CULVERT, 12 IN. DIA.	LF	46	\$ 64.00	\$ 2,944.00		\$	0%	\$
28	2435-0140200	MANHOLE, STORM SEWER, SW-402	EACH	2.0	\$ 6,800.00	\$ 13,200.00		\$	0%	\$
29	2435-0250700	INTAKE, SW-507	EACH	1	\$ 3,800.00	\$ 3,800.00		\$	0%	\$
30	2435-0250900	INTAKE, SW-509	EACH	1	\$ 6,800.00	\$ 6,800.00		\$	0%	\$
31	2501-0201042	PILES, STEEL, HP 10 X 42	LF	2,210.00	\$ 45.00	\$ 99,450.00		\$	0%	\$
32	2501-5478042	CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	LF	180	\$ 120.00	\$ 21,600.00		\$	0%	\$
33	2502-8212054	SUBDRAIN, LONGITUDINAL (SHOULDER) 4 IN. DIA.	LF	1,163.0	\$ 25.00	\$ 29,075.00		\$	0%	\$
34	2502-8221304	SUBDRAIN OUTLET, DR-304	EACH	5	\$ 220.00	\$ 1,100.00		\$	0%	\$
35	2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	LF	441	\$ 105.00	\$ 46,305.00		\$	0%	\$

City of Creston, Iowa
BRIDGE REPLACEMENT
West Adams Street over McKinley Lake

Payable To Address HERBERGER CONSTRUCTION 2508 West 2nd Ave. Indianola, IA 50125	Project No. Contract ID: Accounting ID# Cost Center # Date of Estimate Estimate No.
BRM-1710(610)-8N-88 88-1710-610 33499 849300 07/27/16 3	City CB&A No. Change Order # Page No.
	CRESTON 2014128 N/A 2 of 3

LINE NO.	ITEM NO.	ITEM	UNIT	PLAN QTY	UNIT PRICE	EXTENDED AMOUNT	QUANTITIES COMPLETED	VALUE COMPLETED	PERCENT COMPLETED	Value Completed this Estimate
36	2503-0110024	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	LF	118.0	\$ 120.00	\$ 14,160.00		\$ -	0%	\$ -
37	2503-0110036	STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	LF	168.0	\$ 170.00	\$ 28,560.00		\$ -	0%	\$ -
38	2503-0200341	STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL	LF	80.0	\$ 125.00	\$ 10,000.00		\$ -	0%	\$ -
39	2507-2838650	BRIDGE-WING ARMORING - EROSION STONE	SY	58.0	\$ 55.00	\$ 3,190.00		\$ -	0%	\$ -
40	2507-3250005	ENGINEERING FABRIC	SY	1,100.0	\$ 3.85	\$ 4,235.00		\$ -	0%	\$ -
41	2507-6800061	REVEITEMT, CLASS E	TON	725.0	\$ 58.00	\$ 42,050.00		\$ -	0%	\$ -
42	2510-6745850	REMOVAL OF PAVEMENT	SY	4,129.0	\$ 10.00	\$ 41,290.00		\$ -	0%	\$ -
43	2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	SY	138.0	\$ 60.00	\$ 8,280.00		\$ -	0%	\$ -
44	2515-6745600	REMOVAL OF PAVED DRIVEWAY	SY	112.0	\$ 7.00	\$ 784.00		\$ -	0%	\$ -
45	2518-6910000	SAFETY CLOSURE	EACH	7.0	\$ 150.00	\$ 1,050.00		\$ -	0%	\$ -
46	2523-0000100	LIGHTING POLES	EACH	2.0	\$ 4,300.00	\$ 8,600.00		\$ -	0%	\$ -
47	2523-0000200	ELECTRICAL CIRCUITS	LF	615.0	\$ 22.00	\$ 13,530.00		\$ -	0%	\$ -
48	2523-0000310	HANDHOLES AND JUNCTION BOXES	EACH	3.0	\$ 1,650.00	\$ 4,950.00		\$ -	0%	\$ -
49	2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	EACH	3.0	\$ 165.00	\$ 495.00		\$ -	0%	\$ -
50	2524-9100030	OBJECT MARKER, TYPE 3	EACH	4.0	\$ 275.00	\$ 1,100.00		\$ -	0%	\$ -
51	2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	LF	128.0	\$ 16.50	\$ 2,112.00		\$ -	0%	\$ -
52	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF	52.0	\$ 28.00	\$ 1,456.00		\$ -	0%	\$ -
53	2526-8285000	CONSTRUCTION SURVEY	L.S.	1.0	\$ 25,000.00	\$ 25,000.00		\$ -	0%	\$ -
54	2528-8445110	TRAFFIC CONTROL	L.S.	1.0	\$ 6,500.00	\$ 6,500.00		\$ -	0%	\$ -
55	2533-4980005	MOBILIZATION	L.S.	1.0	\$ 90,000.00	\$ 90,000.00	0.1	\$ 9,000.00	10%	\$ 9,000.00
56	2601-2634100	MULCHING	ACRE	2.0	\$ 700.00	\$ 1,400.00		\$ -	0%	\$ -
57	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	2.0	\$ 3,000.00	\$ 6,000.00		\$ -	0%	\$ -
58	2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	ACRE	2.0	\$ 3,000.00	\$ 6,000.00		\$ -	0%	\$ -
59	2602-0000020	SILT FENCE	LF	1,300.0	\$ 3.25	\$ 4,225.00		\$ -	0%	\$ -
60	2602-0000030	SILT FENCE FOR DITCH CHECKS	LF	195.0	\$ 5.00	\$ 975.00		\$ -	0%	\$ -
61	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	1,495.0	\$ 0.20	\$ 299.00		\$ -	0%	\$ -
62	2602-0000212	FLOATING SILT CURTAIN (HANGING)	LF	200.0	\$ 29.50	\$ 5,900.00		\$ -	0%	\$ -
63	2602-0000240	MAINTENANCE OF FLOATING SILT CURTAIN	LF	200.0	\$ 13.00	\$ 2,600.00		\$ -	0%	\$ -
64	2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF	773.0	\$ 3.50	\$ 2,705.50		\$ -	0%	\$ -
65	2602-0010010	MOBILIZATIONS, EROSION CONTROL	EACH	1.0	\$ 500.00	\$ 500.00		\$ -	0%	\$ -
66	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1.0	\$ 1,000.00	\$ 1,000.00		\$ -	0%	\$ -
SECTION 1: TOTAL WORK COMPLETED TO DATE							\$ 1,469,169.67	\$ 9,000.00	0.6%	\$ 9,000.00

City of Creston, Iowa
BRIDGE REPLACEMENT
West Adams Street over McKinley Lake

Payable To
 Address

HERBERGER CONSTRUCTION
 2508 West 2nd Ave.
 Indianola, IA 50125

Project No. BRM-1710161D-BN-S8
 Contract ID: 88-1710-610 City CRESTON
 Cost Center No. 33499 CB&A No. 2014128
 Date of Estimate 07/27/16 Change Order # N/A
 Estimate No. 3 Page No. 3 of 3

	(W. Adams St.)
TOTALS	
ORIGINAL CONTRACT	\$ 1,469,169.67
EXTRA WORK ORDERS	\$
TOTAL CONTRACT	\$ 1,469,169.67
TOTAL AMOUNT EARNED	\$ 9,000.00
RETAINED PERCENTAGE (3%)	\$ 270.00
TOTAL EARNED LESS RETAINED PERCENTAGE	\$ 8,730.00
STOCKPILED MATERIALS	\$ 0.00
TOTAL PREVIOUSLY APPROVED	\$ 0.00
AMOUNT DUE THIS ESTIMATE	\$ 8,730.00
IADOT & CITY USE ONLY	
CUMULATIVE IADOT REIMBURSEMENT TOTAL (80%)	\$ 6,984.00
IADOT REIMBURSEMENT PREVIOUSLY APPROVED	\$ 0.00
REIMBURSEMENT AMOUNT TO BE REQUESTED THIS ESTIMATE	\$ 6,984.00

PREPARED BY:

Amel Gharib
 Calhoun-Burns & Associates

APPROVED BY:

Dennis Herberger
 Herberger Construction

CHECKED BY:

Amel Gharib
 Calhoun-Burns & Associates

APPROVED BY:

City of Creston

REC'D JUL 26 2016

Dear Lisa,

I spoke with you on or about the 19th of July about contesting ~~an~~ notice by the Creston Fire Chief and am requesting a hearing with the City Council to contest his notice based on the matter of facts stated below.

#1) On 7.8.16 Todd wrote a notice to abate nuisance & dangerous building.

#2) On 7.14.16 he delivered me this notice, and threatened me personally I had 90 days to bring my property within the code of City ordinances or I would be put in jail, fined, or the city would show up and destroy my property!

#3) He explained nothing in detail. His explanation in the notice was very vague and unspecific. He followed no procedure properly. He show up, gave me the notice, forced me to sign the document in a plastic blue case. He gave me no copy. And forced me to sign it. And then just walked away.
(over)

#4) I am legally disabled. And when I told Todd that, he showed no empathy at all having a wife who is disabled. I find that questionable. I have been diagnosed with schizotypa by a general M.D. and a ~~Psychiatrist~~ Psychiatrist specializing in this area.

#5) Giving me this notice in the middle of July. The hottest time of year is unethical and personally ~~unethical~~ inhumane considering my chronic disabilities.

#6) The structures on my property are structurally sound and are completely within the bounds of repair.

In conclusion I will correct any violation of the city. But because of my disabilities 3 months is not enough time. My ~~father~~ Father was blind and disabled for over 30 years and it is his, his 30 years of neglect that I am responsible for. 30 years of neglect is going to take more than 3 months of time to repair.

NOTICE TO ABATE NUISANCE:
DANGEROUS BUILDING

TO: Bruce Leroy Kerr
312 Livingston Ave.
Creston, IA 50801

1. ORDER TO ABATE NUISANCE OR REQUEST HEARING

You are hereby notified to abate the nuisance as specified below, or file a written request with the Mayor for a hearing before the City Council of the City of Creston, Iowa, within ten (10) days from the date of the receipt of this notice.

2. LOCATION OF NUISANCE

The nuisance described below is located upon the following real estate, to-wit:

A. Street address: 310 Livingston Ave., Creston, IA 50801

B. Legal description:
W C SEC B Lot 90

3. DESCRIPTION OF NUISANCE

A. Dangerous/unsafe Building

The structure located on the above property is dangerous and constitutes a public nuisance as an unsafe building in violation of the Code of Ordinances of the City of Creston, Iowa, 1996, Building and Property Regulations, Chapter 145, Dangerous Buildings, Section 145.03, Unsafe Building.

B. The specific violations of Section 145.03 are as follows (check applicable section):

X 1. Various Inadequacies. Section 145.03 (1)

X a. Dilapidation, deterioration, or decay, including but not limited to exterior surfaces of any structure with holes, breaks, unpainted or peeling surfaces, loose or rotting materials, areas of exterior walls not maintained weatherproof and properly surface coated or sided to prevent deterioration and/or roofs or flashing with defects that admit rain. Describe (shown in attached photograph(s)): roof falling in on shed, secondary storage bldg. also in state of dis-repair. Fascia and soffit of garage located at 312 Livingston rotted.

_____ b. Faulty or unfinished construction. Describe (shown in attached photograph(s)):

_____ c. The removal, movement or instability of any portion of the ground necessary for the purpose of supporting such building. Describe (shown in attached photograph(s)): _____

_____ d. The deterioration, decay or inadequacy of its foundation. Describe (shown in attached photograph(s)): _____

X e. Any other cause, is likely to partially or completely collapse. Describe (shown in attached photograph(s)): garage has already collapsed partially

X 2. Manifestly Unsafe; Section 145.03 (2)

The building or structure, or any portion thereof, is manifestly unsafe for the purpose for which it is being used. Describe (shown in attached photograph(s)): Collapsed roof

X 3. Inadequate Maintenance; Section 145.03 (3)

A building or structure, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, or otherwise, that is determined by any health officer to be unsanitary, unfit for human habitation or in such condition that is likely to cause sickness or disease. Describe (shown in attached photograph(s)): Remaining garages (located at 312 Livingston, rotting, no maintenance)

X 4. Fire Hazard; Section 145.03 (4)

Any building or structure, because of dilapidated condition, deterioration, damage, or other cause, is determined by the Fire Marshall or Fire Chief to be a fire hazard. Describe (shown in attached photograph(s)): Several volunteer trees around sheds adding to fire load of area. Abundance of rubbish around sheds.

_____ 5. Abandoned; Section 145.03 (5)

Any portion of a building or structure that remains on a site after the demolition or destruction of the building or structure or any building or structure abandoned for a period in excess of six (6) months so as to constitute such building or portion thereof an attractive nuisance or hazard to the public. Describe (shown in attached photograph(s)): _____

4. ABATEMENT OF NUISANCE

The nuisances described above must be abated by repair, rehabilitation, demolition, or removal of the building located on the above premises.

5. TIME LIMIT FOR ABATEMENT OF NUISANCES

You are required under Chapter 130 of the Code of Ordinances of the City of Creston, Iowa, 1996, to commence abatement of the foregoing nuisance within forty-eight (48) hours of the service of this notice upon you or such reasonable time as the circumstances require, and to complete all such work within ninety (90) days from the date of the service of this notice upon you, unless a hearing is requested before the Creston City Council, as stated above.

Vacation of Building Required: Yes No

6. FAILURE TO ABATE NUISANCE

A. Criminal charges

In the event you fail to abate or cause to be abated the above nuisance as directed, or file written request for a hearing within the time prescribed herein, you may also be prosecuted, and upon conviction, fined as much as \$625.00 and also imprisoned for as long as 30 days. Each day the nuisances remain unabated may be charged as a separate and distinct offense for which punishment may be imposed accordingly. Code of Ordinances of the City of Creston, Iowa, 1996, Section 1.10.

B. Municipal infraction

In the alternative, the City may treat failure to comply with a final order as a municipal infraction for which you can be subject to a civil penalty not to exceed \$500.00 for the first offense and not to exceed \$750.00 for each repeat offense. Code of Ordinances of the City of Creston, Iowa, 1996, Section 4.03.

C. Removal by the City and assessment of costs

If you fail to abate or cause to be abated the nuisance, as directed above, or fail to file a written request for a hearing within the time prescribed, the City of Creston may take such steps as are necessary to abate the nuisance or cause it to be abated. The costs will be assessed against you, or the real estate described above, as authorized by Sections 145.07 and 145.08 of the Code of Ordinances of the City of Creston, Iowa, 1996, and Iowa Code Section 364.12 (3h) (2015).

D. Petition for title to abandoned property pursuant to Iowa Code Section 657A.10A (2015)

Failure to abate the nuisance as directed above or to file a written request for a hearing within the time prescribed, may result in the commencement of an action in the Iowa District Court by the City of Creston, Iowa, to obtain title to the above property pursuant to Iowa Code Section 657A.10A (2015).

Date: 07-08-16

CITY OF CRESTON, IOWA
City Hall
116 W. Adams St.
P.O. Box 449
Creston, Iowa 50801

By: 
Authorized Municipal Officer

**SOUTHWEST IOWA
HOT AIR BALLOON RACES
208 W. Taylor P. O. Box 471
Creston, Iowa 50801**

REQUEST OF \$5500.00 FROM HOTEL/MOTEL MONEY FOR THE 2016 HOT AIR BALLOON DAYS

DEAR MAYOR LYBARGER & CRESTON CITY COUNCIL MEMBERS:

ON BEHALF OF THE CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE I AM REQUESTING \$5500.00 FROM HOTEL/MOTEL MONEY TO HELP WITH EXPENSES OF THE EVENT HELD ON SEPTEMBER 16, 17 AND 18, 2016.

THE MONEY WILL BE USED TO COVER SOME OF THE EXPENSES INVOLVED WITH THE EVENT, INCLUDING PROPANE FOR THE BALLOONS, EVENT INSURANCE AND SOME OF THE ADVERTISING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

CRESTON/SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
PRESIDENT

**SOUTHWEST IOWA
HOT AIR BALLOON RACES
208 W. Taylor P. O. Box 471
Creston, Iowa 50801**

**REQUESTED STREET CLOSINGS & PARADE PERMIT REQUEST FOR
THE 2016 HOT AIR BALLOON DAYS**

SATURDAY, SEPTEMBER 17

FOR THE PARADE LINE-UP: FROM PINE TO CHERRY ON MILLS, AND ON CHERRY FROM MONTGOMERY TO HOWARD FROM 9:00A.M. UNTIL AFTER THE PARADE ABOUT 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. TO 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. TILL NOON.

WE WOULD LIKE NO PARKING ON SOUTH CHERRY FROM TAYLOR STREET (OR HIGHWAY 34) TO THE CITY LIMITS FOR SAFETY TO THE PUBLIC FROM 6 A.M. TO 10 P.M. ON SATURDAY.

WE WOULD APPRECIATE TRAFFIC CONTROL AT HIGHWAY 34 AND SOUTH CHERRY FOLLOWING LIFT-OFF SATURDAY MORNING, AND AFTERNOON AND AFTER NIGHT GLOW.

FRIDAY, SEPTEMBER 16 AND SATURDAY, SEPTEMBER 17

CLOSE MAPLE STREET FROM ADAMS TO MONTGOMERY FOR THE FLEA MARKET. STOPPING TRAFFIC FROM 8:00 P.M. ON FRIDAY TO SATURDAY AT 6:00 P.M. PLEASE CLOSE THE ALLEY AT MAPLE.

WE NEED A **PARADE PERMIT FOR SATURDAY, SEPTEMBER 17, AT 10:30 A.M.** THE PARADE ROUTE WILL BE MILLS AT PINE, SOUTH TO MONTGOMERY, WEST TO DIVISION, SOUTH TO ADAMS, EAST TO THE EAST DEPOT PARKING LOT. WE WOULD APPRECIATE HAVING PARKING RESTRICTED ON THE PARADE ROUTE.

COULD WE PLEASE HAVE THE BARRICADES SET UP EARLY IN THE MORNING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
PRESIDENT

Dear Mike,

We are excited to continue offering the NLC Service Line Warranty Program to your community. Before each campaign, we ask for your approval of the marketing materials to ensure that everything is accurate and up to date. In order to commence with the upcoming campaign, we need you to approve the attached letter and outer envelope that will be sent to your residents.

In an effort to continually improve the customer experience, we gather feedback from both the residents we serve and the municipalities we partner with, and apply that learning to our communications. Based on recent learning, we have made some improvements to our resident marketing materials that we believe will better educate your residents, helping them make a more informed decision about their participation in the program. These include:

- Language that more clearly identifies SLWA as a provider independent from the municipality
- Simplified discount language
- Addition of product coverage details
- Enhanced billing authorization & privacy policy language

Importantly, all of the program's benefits and coverage levels remain unchanged. The goal of these updates is to provide your residents with better information, which we believe will help prevent questions to the City.

To ensure that we have the most up to date information, please review the items below and the actual documents (attached). Once your approval is received via email, we will begin the process to schedule a mail date for the letters to your residents. When a mail date is scheduled, we will recommend a good time to issue a press release, if you choose to do so.

Please review the following items prior to responding with your approval:

Name and Title of Letter Signor: Gary Lybarger / Mayor

Address on the outer envelope:

116 W Adams St
Creston, IA 50801

Upcoming Campaign Details:

Warranty Product to be offered in Letter: External Sewer

Campaign Pricing listed in the Letter:

Monthly Price: 7.75

Annual Price: 88.00

You are authorized to provide the appropriate approval for the marketing materials to move forward with the mailing campaign in your community.

Please note that once your approval is provided, our process for the fall campaign will

commence.

If you have any questions, please don't hesitate to respond to this email or call me direct at 724-749-1053. We look forward to continuing to serve your community!

Kind regards,

Jessica Long
Utility Service Partners, Inc.
724-749-1063
ilong@utilitysp.net
www.utilitysp.net



Utility Service Partners, Inc.'s consumer brand, Service Line Warranties of America, was the 2013 winner of the Western Pennsylvania Better Business Bureau Torch Award for Marketplace Ethics.

Utility Service Partners, Inc. | 1-866-974-4801 | www.utilitysp.net
11 Grandview Circle, Suite 100 | Canonsburg, PA 15317



Iowa



Contact ID: 1234567

Re: Sewer Service Line Repair Coverage for Creston Homeowners

Reminder - Please disregard if you have already enrolled

Dear [Customer Name]:

Did you know that necessary repairs to the sewer line that runs between your home and the public utility connection are the responsibility of the homeowner? These lines are subjected to the same elements that can cause our public service lines to decay – age, ground shifting, root invasion, fluctuating temperatures and more.

As a Creston homeowner and city official, I understand the importance of water conservation and protecting the environment. While efforts are underway in many communities to improve public water and sewer systems, these fixes don't address the sewer line located on your property. Homeowners can spend from hundreds of dollars up to \$3,900 to repair or replace a broken, clogged or leaking sewer line on their property – and that can be hard on a budget.

This is why I am pleased to introduce a new voluntary service line repair program which provides repair coverage for your outside sewer line, up to \$4,000 per covered incident* with no deductibles or annual caps. The Service Line Warranties of America (SLWA) Sewer Line Warranty Program is the only service line protection program for homeowners fully supported by Creston and endorsed by the National League of Cities. The program provides coverage 24 hours a day, 365 days a year.

SLWA, an independent provider, administers the program and is a BBB Accredited Business with an A+ rating. SLWA has helped more than 140,000 homeowners across the country save over \$90 million in water and sewer service line repair costs.

Enroll today and pay a special monthly price of \$7.75 per month – or save with an annual payment of \$88.00 – a savings of over 5% off the monthly price. To receive this limited time benefit, enroll by [Date].

Enroll in this optional program today and SLWA will waive the 30 day wait so you'll get immediate coverage! To enroll, return the completed bottom portion of this letter in the enclosed envelope or call 1-866-425-6222 to speak with an SLWA agent Monday through Friday 9:00 am to 5:00 pm. Or visit www.slwofa.com where you can enroll online – and learn about other service line warranty products available in your area!

Sincerely,

Gary Lybarger (handwritten signature)

Gary Lybarger Mayor

*Coverage includes the repair of the primary sanitary sewer line of a single-family dwelling from the point of entry at your home to the point of public or municipal sewer responsibility (typically the main service line) that is damaged due to normal wear and tear, not accident or negligence caused by you or others, and up to \$4,000 for public street repair and up to \$500 for public sidewalk repair. Not covered: Shared or branch lines; commercial properties or mobile homes; primary sanitary lines that are over 6 inches in diameter; lift stations or lift pumps; sump, trash or grinder pumps, or storm lines; landscaping services; or repairing private paved and/or concrete surfaces, walkways leading to the home, or structures on your property. Additional exclusions apply.

Cut here

[LETTERCUT]



To enroll, please visit www.slwofa.com.

Please mark your selection:

- Yes, please enroll me in the Sewer Line Warranty for just \$7.75 per month. I want to save more. Enroll me in the Sewer Line Warranty for \$88.00 per year.

John Smith 987 Main Street Anytown, ST 12345 Contact ID: 1234567

I understand that my contract starts when SLWA processes this form. SLWA will invoice me based on my selection above. I confirm that I am the homeowner, my line is in good working order, and I meet the eligibility requirements for coverage. Actual Terms and Conditions should be read carefully before buying and can be viewed online. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-866-425-6222 or go to www.slwaterms.com.

Signature: Email: Date:

To protect your privacy, we do not share your information except to deliver this service.



PRSRT STD
U.S. POSTAGE
PAID
FT LAUD, FL
PERMIT 750

City of Creston
116 W Adams Street
Creston, IA 50801

