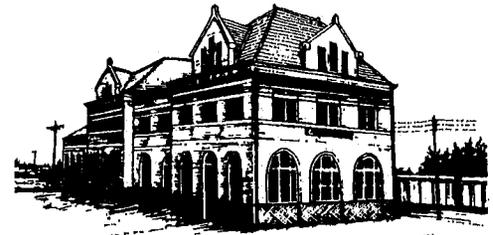


City of  
**CRESTON, IOWA**

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, October 4, 2016**  
**6:00 p.m.**  
**09/29/2016 2:58 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:** September 20, 2016 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i) **Total Claims** - \$99,150.36
    - ii) **Fund Transfers** - \$76,814.69
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action can be taken.**
7. **New Business**
  1. **Resolution** to accept FY 2016 Financial Audit Report
  2. **Resolution** to approve the sale of City-owned surplus equipment – 1994 Ford Ranger
  3. **Resolution** to special assess mowing nuisance abatements due to non-payment by property owners
  4. **Resolution** to authorize the Mayor to sign a DNR Wildland Fire Grant Application for the Fire Department
  5. **Appointment** with John Kawa, Park & Recreation Board Chair - updates
  6. **Motion** to approve Noise Permit for Brown Wedding at McKinley Park on October 8, 2016
  7. **Review** preliminary drawings for Depot from Amtrak
8. **Other**
9. **Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL SEPTEMBER 20, 2016

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Lybarger presiding.

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

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

Wilson moved seconded by Madison to approve the consent agenda, which included approval of minutes of September 6, 2016, regular meeting; claims of \$199,832.56 and fund transfers of \$5,000.00; and liquor license renewals for Casey's #3223 and #3224. All voted aye. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wilson seconded by Wintermute to special assess mowing nuisance abatements 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 Madison seconded by Wilson to special assess repair fees due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Resolution declared passed.

Fire Chief Todd Jackson discussed the possibility of making application on the US Army Reserve Center Building to be used as a training center, as well as more storage for one of the fire engines and the Fire Department's training trailers. If the Fire Department is able to acquire this building, they would get ISO credits for having all of their apparatus/training supplies together, as well as obtain better grades regarding insurance costs. The Police Department has also expressed interest in utilizing the building for some of their training sessions if acquired.

A resolution was offered by Wintermute seconded by Wilson to authorize the Mayor to sign an application for acquisition of the US Army Reserve Center and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Madison, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Resolution declared passed.

Eric Green is in the process of building a new home on the west side of McKinley Lake, outside city limits and would like to tie into the City's sanitary sewer extension along west Adams Street. His newest proposal includes allowing a single service hook-up to the 8" sewer line extension along west Adams Street. This line will be a single 4" service line connecting his house to the sewer main east of Cottonwood Street. He will own the line and restrict it to his private use only. The service line will run along the south side of Adams

Street / 170<sup>th</sup> Street from his house until it crosses Adams Street to tie into the 8" main. The service line will be 6" under Adams Street as per Public Works Director Kevin Kruse's request. This eliminates the need to both bore under Cottonwood Street and tie directly into the new manhole. The entire project will be bored, except for the necessary pits needed to pull and push pipe. This service line option is endorsed as the best sewer option by Union County Environmental Health Specialist Amanda Husband. Mr. Green's residence is served with city water; therefore billing can easily be tied to water usage, as it is now for residential users. He also proposes a one-time hook up fee of \$1,000 to connect to the City's 8" main.

A resolution was offered by Carroll seconded by Wilson to approve Eric Green's proposed plan to connect to the City's sanitary sewer extension along west Adams Street and pay a one-time hook up fee of \$1,000 and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Koets, Wilson and Carroll voted aye. Madison and Wintermute voted nay. Resolution declared passed.

Jerry Abell had Abell Street and Wyoming Avenue Extension constructed in three stages: 2001, 2011 and 2012. The materials, specifications and workmanship meet or exceed all requirements of the City. Attorney Marion James spoke to Council on behalf of Jerry Abell and said he is proposing to dedicate these streets to the public by conveyance to the City of Creston. The cost to the City will be maintenance and snow removal.

A resolution was offered by Wintermute seconded by Wilson to accept Jerry Abell's proposal to dedicate to the public by conveyance to the City of Creston, the following streets: Abell Street connecting with and lying between Sumner Street on the west and US Highway 34 on the north; and an extension of that portion of Wyoming Avenue lying south of US Highway 34 and extending from the existing public right-of-way thereof to the north side of Abell Street and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Madison voted nay. Resolution declared passed.

John Rutz, 800 N. Sumner, is requesting permission per the City's Code of Ordinance Section 55.21 to have three to five laying hens at his residence located in City limits for fresh eggs and to allow his children to use for 4H projects. The chicken coop would be totally enclosed.

A resolution was offered by Carroll seconded by Madison to allow John Rutz to have up to five laying hens at his residence, 800 N. Sumner, for the purpose of having fresh eggs and to allow his children to use for 4H projects and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Koets, Wilson, Carroll and Madison voted aye. Wintermute voted nay. Resolution declared passed.

Under Other, Councilperson Wintermute would like for Council to begin discussion regarding parking along north Elm Street from Summit Street to Townline Street. He would like to see it changed to no parking, as the street narrows from Summit Street to Townline Street, not leaving much room for vehicles traveling on Elm Street, or emergency vehicles.

Councilperson Wilson stated she would like to see the City go to city-wide, alternate parking year-round.

Madison moved seconded by Wilson to adjourn the meeting. All voted aye. Council adjourned at 6:42 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	EAR PIECES/UNIFORM PANTS	99.94
			UNIFORM ITEMS	501.73
		ELECTRONIC ENGINEERING CO	RADIO HOLSTER	73.95
			(3) RADIO ANTENNAS	50.20
		WINDSTREAM	PHONE	57.28
		CRESTON MOTOR SUPPLY INC	(3) QUARTS 5W-30 OIL	25.98
		PRAIRIE SOLID WASTE AGENCY	DISPOSE 3 CAR TIRES	9.00
		TASER INTERNATIONAL	TASER HOLSTERS	87.48
			TOTAL:	905.56
		FIRE PROTECTION	GENERAL FUND	US CELLULAR
TABLET DATA PLANS/CHRG/CA	111.78			
HANGAR 14 SOLUTIONS, LLC	ADD'L CADLINK SVC-2 NEW TA			400.00
	WINDSTREAM			PHONE
CRESTON MOTOR SUPPLY INC	BLUE DEF FLUID			10.98
	AIR LINE FITTINGS			21.97
OFFICE DEPOT	26' AIR LINE			72.87
	PRINTER/CARTRIDGES			263.99
	PRINTER/CARTRIDGES			105.99
	TOTAL:			1,368.03
BUILDNG & HSNG SAFETY	GENERAL FUND	BRUCE, MIKE	LODGING-NEC TRAINING	221.76
			PHONE	59.60
		WINDSTREAM	TOTAL:	281.36
ANIMAL CONTROL	GENERAL FUND	WAL-MART COMMUNITY	CAT LITTER	34.83
			CAT LITTER	51.25
			TOTAL:	86.08
AIRPORT	GENERAL FUND	WINDSTREAM	PHONE	167.84
			SIRWA	WATER-AIRPORT/CEMETERY
		TREASURER, STATE OF IOWA	TANK FEE OCT'16-SEP'17	40.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			TOTAL:	1,595.00
SOLID WASTE CLCT/DSPSL	GENERAL FUND	PRAIRIE SOLID WASTE AGENCY	PER CAPITA ASSESSMENT	9,792.50
			TOTAL:	9,792.50
LIBRARY SERVICES	GENERAL FUND	WINDSTREAM	PHONE	112.97
			INGRAM	CREDIT FOR MATERIAL RETURN
		MICROMARKETING LLC	BOOKS	28.17
			AUDIOBOOKS	123.49
		OFFICE DEPOT	AUDIOBOOKS	74.98
			BLACK TONER CARTRIDGE	125.88
		OFFICE MACHINES	MAILER PURCHES	32.69
		WAL-MART COMMUNITY	MISC SUPPLIES	29.94
			TOTAL:	503.37
		PARKS	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP
UNIFORMS-STREET/PARK/CEMET	8.00			
AGRIVISION EQUIPMENT GROUP	REAR RIM FOR 997 MOWER			185.21
	FILTERS FOR SERVICE			82.10
CRESTON CITY WATER WORKS	WATER-RAINBOW PARK			9.07
	WATER-RAINBOW PARK FOUNTAI			278.28
	WATER-MCKINLEY PARK	242.06		
	WATER-CAMPGROUND	37.58		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY PARK	9.07
			WATER-TAYLOR PARK	9.07
		WINDSTREAM	PHONE	55.15
		CRESTON MOTOR SUPPLY INC	WHEEL BOLTS/LOC TITE	35.01
		UNION CO EXTENSION	CIC COURSE-CATEGORIES 2,5,	70.00
			TOTAL:	1,037.67
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-BILL SEARS FOUNTAIN	9.07
			WATER-SEARS COMPLEX	9.07
			WATER-MCKINLEY BALLFIELD	9.07
		WINDSTREAM	PHONE	59.60
			TOTAL:	86.81
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	4.00
			UNIFORMS-STREET/PARK/CEMET	4.00
		WINDSTREAM	PHONE	57.28
		HEARTLAND TIRE & AUTO	BATTERY FOR DUMP TRAILER	110.00
		SIRWA	WATER-AIRPORT/CEMETERY	33.00
			TOTAL:	208.28
SWIMMING POOL	GENERAL FUND	WINDSTREAM	PHONE	30.60-
			TOTAL:	30.60-
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	REIMB MILES/LODGING-LEAGUE	262.37
		INDEPENDENT PUBLIC ADVISORS, LLC	QTR RETAINER SERVICES	2,000.00
		PITNEY BOWES RESERVE ACCOUNT	POSTAGE METER REFILL	500.00
		MARTENS & COMPANY, CPA, LLP	FY'16 AUDIT	13,600.00
			FREIGHT TO RETURN AUDIT BO	9.69-
		PARSONS, MANDY	REIMBURSE-BUDGET TRAINING	65.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	37.05
		WINDSTREAM	PHONE	364.79
		IOWA CODIFICATION INC	SEP'16 SUPPLEMENT	64.00
		IOWA ENVIRONMENTAL SERVICES INC	ASBESTOS TESTING-308 N ELM	275.00
		PRAIRIE SOLID WASTE AGENCY	HOUSE DEMO-308 N ELM	3,907.15
		STATE OF IOWA - AUDITOR	FILING FEE-FY'16 AUDIT	625.00
			TOTAL:	21,690.67
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF SVCS-ORDINANCE & BIDD	66.00
			TOTAL:	66.00
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	19.76
			TOTAL:	19.76
ROAD MAINTENANCE	ROAD USE TAX	OMG MIDWEST, INC.	7 YDS C-4	928.75
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	47.92
			UNIFORMS-STREET/PARK/CEMET	61.03
		CRESTON CITY WATER WORKS	WATER-CITY SHOP	74.76
			WATER-CITY BARN	9.07
		WINDSTREAM	PHONE	180.50
		HEARTLAND TIRE & AUTO	CHANGE ROAD GRADER TIRES	135.00
		CRESTON MOTOR SUPPLY INC	TOOLBOX/MATS/MUD FLA	686.28
			FILTERS/BRAKE CLEAN	645.83
		PRAIRIE SOLID WASTE AGENCY	DISPOSE 16 CAR TIRES	48.00
			DISPOSE 2 DUMP TIRES	16.00
			DISPOSE 2 GRADER TIR	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SCHILDBERG CONSTRUCTION COMPANY INC	145.77T 3/8" CHIPS	2,441.67
			14.13T 3/8" CHIPS	236.68
			29.77T 3/8" CHIPS	498.65
			15.39T 3/8" CHIPS	257.78
			TOTAL:	6,367.92
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	PHONE	59.60
			TOTAL:	59.60
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT	IOWA INDIV HEALTH BENEFIT REINSURANCE		ASSESSMENT PER IA CODE-CY2	1,729.44
			TOTAL:	1,729.44
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M	FAREWAY STORES INC		SUPPLIES-MCKINLEY PARK FES	394.76
	SNYDER & ASSOCIATES, INC.		HURLEY CREEK ENG SVC	2,591.52
			TOTAL:	2,986.28
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L	MARKETING KINETICS LLC		MONTHLY CONTRACT-SEP'16	5,744.00
	INGRAM		NEW MATERIALS	410.12
			ISSB & ADOPT AN AUTHOR	15.53
			NEW MATERIALS	24.31
			TOTAL:	6,193.96
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PHASE 3 ENG ADAMS ST BRID	8,706.50
			PHASE 3 ENG ADAMS ST BRID	14,032.32
			TOTAL:	22,738.82
SANITARY SEWER/WASTWTR SEWER OPERATING FU	TESTAMERICA LABORATORIES, INC		SAMPLE/PILOT STUDY/BODS	599.50
			SAMPLES/FERRARA	670.50
			PLANT SAMPLE/PILOT STUDY	599.50
			PLANT TESTING/BODS/PILOT	468.00
			PLANT SAMPLES/PILOT/BOD	456.00
	CINTAS CORPORATION NO 2		RESTOCK FIRST AID CABINET	59.47
	AKIN BUILDING CENTER		INSULATION/NAILS/SIDING	134.24
			INSULATION/NAILS/SIDING	29.00
	ARAMARK UNIFORM & CAREER APPAREL GROUP		PAINT & SUPPLIES	193.88
			UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
	AGRIVISION EQUIPMENT GROUP		FILTERS FOR SERVICE	73.28
			FILTERS FOR SERVICE	8.82
	CENTRAL PUMP & MOTOR, LLC		INSTALL EXPANSION JOINTS	1,346.82
	CRESTON CITY WATER WORKS		WATER-WWTP	230.92
	MARK ZELLMER		WATER SYSTEM SERVICE	101.50
	FARM & HOME SUPPLY INC		RAIN COAT/BOOTS/KEYS	150.17
	WINDSTREAM		PHONE	438.78
	INDACOM ELECTRICAL SERVICE LLC		SOUTH LIFT STATION WIRING	1,950.00
	KIRKWOOD COMM COLLEGE		WASTEWATER CLASS-JACK	165.00
	CRESTON MOTOR SUPPLY INC		FILTERS GODWIN PUMP	33.59
	O'REILLY AUTOMOTIVE INC		CLEANING SUPPLIES	16.97
	VEENSTRA & KIMM INC		ENG SVC FACILITY PLAN	6,058.99
			TOTAL:	13,841.93
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	FLEA KILLER PROD-PRUDDEN	93.95
			NEUTER/VACC CAT-GOODMAN	79.40
			NEUTER CAT-J. GOODMAN	65.00
			SPAY CAT "MEL" - D. AKERS	102.00
			SPAY CAT "JOSIE"-D. AKERS	102.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICAL FOR "WONDER"	94.63
			CASE KMR MILK/BLK ADVANTA	261.60
			MEDICAL FOR "SNOOP"	40.50
		SOUTHERN HILLS VET SVC INC	MEDICAL & TNR-S. FISK CAT	68.50
			WORMER/FLEA MEDS	50.00
			MEDICAL-S. OGLESBEE DOG	100.00
			TEST/VACC/NEUTER CATS	119.10
			TEST/VACC/NEUTER CATS	119.85
			MEDICAL FOR "HADLEY"-ARTS	95.75
			EXAM/TREAT INJURED KITTEN	10.00
			VACC/FLEA TREAT KITTENS	59.75
			VACC/FLEA TREAT KITTENS	53.75
			UPDATE VACC POUND KITTENS	364.30
			TOTAL:	1,880.08

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

001	GENERAL FUND	37,610.49
110	ROAD USE TAX	6,427.52
112	PAYROLL TAX BENEFIT	1,729.44
166	RESTRICTED GIFTS-MCKNLY P	2,986.28
167	RESTRICTED GIFTS-LIBRARY	6,193.96
301	CAPITAL PROJECTS FUND	22,738.82
610	SEWER OPERATING FUND	13,841.93
953	ANIMAL SHELTER *AGENCY FU	1,880.08
GRAND TOTAL:		93,408.52

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CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 10/4/16

**SELF FUNDING INSURANCE**

SISCO	CLAIMS	2,507.60
SISCO	CLAIMS	1,595.00
KABEL	MONTHLY FEE	50.00
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<u>\$ 4,152.60</u>

**FINANCE DEPARTMENT**

UNION CO RECORDER	RECORDING FEES	66.00
AHLERS COONEY	BOND COMPLIANCE TRAINING	50.00
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<u>\$ 116.00</u>

**BUILDING DEPARTMENT**

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

**LIBRARY-RESTRICTED**

SOFTERWARE	DONOR SOFTWARE	1,461.24
<b>LIBRARY-RESTRICTED</b>		<u>\$ 1,461.24</u>

**MANUAL CHECKS/DEBITS TOTAL**

\$ 5,741.84

FUND TRANSFERS FOR PERIOD ENDING:

09/30/16

09/30/16  
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 15,774.12	610 SEWER OPERATING FUND  FOR: HEALTH INS PREM-QTR END 9/30/16 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 -5-815-6150	15,774.12	
			610 1110		15,774.12
			112 1110	15,774.12	
			112 -5-670-6150		15,774.12
\$ 56,858.42	610 SEWER OPERATING FUND  FOR: 100% TAYLOR/WILLIAMSON/PARSONS/ WAGES-QTR END 9/30/16 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 -3-6910	56,858.42	
			610 1110		56,858.42
			001 1110	56,858.42	
			001 -3-4830		56,858.42

FUND TRANSFERS FOR PERIOD ENDING:

10/05/16  
POSTING DATE

LOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 275.00	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 3-6910	275.00	
	<div style="border: 1px solid black; padding: 2px;">                     FOR: ASBESTOS TESTING-308 N ELM                      VENDOR: IA ENVIRONMENTAL SERVICES                 </div>		001 3-4830		275.00
			121 1110		275.00
			001 1110	275.00	
\$ 3,907.15	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 3-6910	3,907.15	
	<div style="border: 1px solid black; padding: 2px;">                     FOR: HOUSE DEMO-308 N ELM                      VENDOR: PRAIRIE SOLID WASTE AGENCY                 </div>		001 3-4830		3,907.15
			121 1110		3,907.15
			001 1110	3,907.15	

**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 1<sup>st</sup> and the 15<sup>th</sup> 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 –

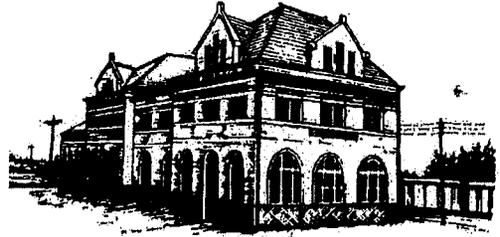
405 N Cherry – Lot 16, McDonalds North, Section A; Parcel #24010-390-013-00 .....	\$250.00
805 E Howard – E-2 Lots 169-170, McDonald's North, Section B; Parcel #24010-400-066-00 .....	\$250.00
231 S Chestnut – S ½ Lot 198 & All Lots 199-200, McDonald's South; Parcel #24010-380-101-00 .....	\$175.00
100 S Stone – N 62.5FT Lot 4, S & E Lake View Addition; Parcel #24010-420-006-50 .....	\$325.00
318 N Division – N 65' Lot 1, West Creston, Section A; Parcel #24010-340-002-00 .....	\$175.00
619 N Birch – North ½ Lot 44, Swigart's 2 <sup>nd</sup> ; Parcel #24010-460-051-00 .....	\$250.00
420 Wyoming Ave – Lot 188, West Creston, Section B; Parcel #24010-350-122-00 .....	\$175.00

**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



**Noise Event Application**

Event Name: Brown / Lewis Wedding  
Date/Time of Event: Oct. 8, 2016 6pm until midnight  
Location of Event: McKinley Park  
Event Sponsor(s): \_\_\_\_\_

**Contact Information:**

Organization: Park and Rec. Dept.  
Contact Name: Mark Huff  
Address: 116 W Adams  
Telephone Number: 641-782-2000  
Cell Phone: 344-0600 Lewis Cell: (515) 393-9756.  
Fax Number: 641-782-6377  
Email Address: mhuff@crestoniowa.org  
Today's Date: 9/28/16

Anticipated Attendance: 300 Per Day 300 Total  
~~100~~ ~~100~~

**Event Information:**

Event Starts Date: 10/8/16 Time: 6pm-midnight Day of the Week: Sat  
Event Ends Date: 10/8/16 Time: midnight Day of the Week: Sat

Please provide a map showing the event location and location of band/music, parking facilities number and location of restrooms facilities.

Please specify:  Band  DJ  Other (Please specify) shelters 7 & 8

APPLICANT SIGNATURE: Mark Huff ALewis

If application is received at such time that a special council meeting is called the applicant is responsible for all associated costs.

Mayor: \_\_\_\_\_

City Clerk: \_\_\_\_\_