

City of  
**CRESTON, IOWA**

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



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Randy White, Rich Madison, Marsha Wilson, Dave Koets, Gary Lybarger, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CO-CITY ATTORNEYS:** Skip Kenyon & Marion James

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, May 19, 2015**  
**6:00 p.m.**  
**05/15/2015 12:53 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:** May 5, 2015 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i. **Total Claims - \$263,110.31**
    - ii. **Fund Transfers - \$969,022.65**
  3. **Tobacco Permits:** Casey's # 3, 2422, 2423, 2424, 3223 and 3224; Dollar General
  4. **Amusement Permits:** The Lobby
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 will be taken.**
7. **New Business**
  1. **Resolution to appoint Dr. Gabe Carroll to fill a vacancy for Third Ward Councilperson with term expiring December 31, 2015**
  2. **Mayor Woods to administer Oath of Office to Dr. Gabe Carroll**
  3. **Public Hearing on amending the FY 2015 Budget**
  4. **Resolution to Amend the current budget for Fiscal Year Ending June 30, 2015**
  5. **Resolution to approve Payment #1 of \$11,954.80 to Midland Restoration for work completed on the Restored Depot Masonry Repairs Project**
  6. **Resolution to deny Conditional Use Permit request for a church use at 124 N Maple based on P&Z Commission's recommendation**
  7. **Resolution to approve an Engineering Services Agreement with Veenstra & Kimm for Wastewater Treatment Facility Plan**

8. **Resolution** to approve Partial Payment No. 1 of \$32,593.31 to Hydro-Klean LLC for work completed on North Side Sanitary Sewer Rehabilitation Project
9. **Resolution** to approve Joint Fire Protection Service Agreements with the townships of Douglas, Grant (with exception of the City of Shannon City), Highland, Lincoln, Platte, Spaulding and the City of Cromwell
10. **Resolution** to approve and adopt the 28E Articles of Agreement with Iowa Community Trust Governmental Health and Related Benefits Program
11. **Resolution** to approve the appointment of the City Administrator as the official representative for the City of Creston to the Iowa Community Trust Governing Board
12. **Motion** to approve requested street closings and Noise Permit for the Elm's Club Annual Bike Night on June 26<sup>th</sup> from 3:00 p.m. to 2:00 a.m. June 27<sup>th</sup>
13. **Motion** to approve temporary street closing request by C.A.R.E. for the Doggie Dash Fun Run/Walk on Saturday, June 6, from 8 a.m. – 10 a.m.
14. **Motion** to approve tent revival meetings and Noise Permit to be held on June 14 and 21, from 6:00 pm - 8:30 pm at corner of Hwy 34 and S Sumner
15. **Motion** to go into Closed Session pursuant to Iowa Code 21.5(1)(j)
16. **Motion** to come out of Closed Session pursuant to Iowa Code 21.5(1)(j)
17. **Action** – if any – on matters discussed in Closed Session

8. **Other**

9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 5, 2015

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

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Madison and White. Third Ward seat is vacant.

Wilson moved seconded by White to approve the agenda. All voted aye. Third Ward seat is vacant. Motion declared carried.

Wilson moved seconded by White to approve the consent agenda, which included approval of minutes of April 21, 2015, regular meeting; claims of \$106,867.05; and liquor license renewals for Casey's General Stores #2422, #2423 and #2424, Hy-Vee and The Lobby. All voted aye. Third Ward seat is vacant. Motion declared carried.

During Public Forum, Dale Minner, 206 N. Maple, spoke regarding his concerns of the enforcement of the parking ordinance in the uptown area. He and his daughter live above the Wishing Well and are both qualified for permanent handicap status. He is asking Council to consider and balance the concerns of the businesses and apartment occupants of their actions of enforcing the parking ordinance so that he and others can live without violating the ordinances. He suggested possibly removing the restriction of 2:00 a.m. – 5:00 a.m. in the city parking lots on Elm Street or loosen the parking restrictions in the lot behind Coen's Furniture.

Mayor Woods asked Councilperson Wilson to have the Parking Committee revisit the parking issues and report back at the next council meeting.

Ellen Gerharz, Chamber of Commerce Director, shared the advertising and brochures for tourism that have come in for the year and mentioned they did come in under budget.

She also reminded and invited all Chamber members to the Chamber of Commerce Appreciation Omelet Breakfast on Wednesday, May 6, from 7:00 a.m. – 8:30 a.m. in the Restored Depot Meal Site.

Jim Stalker, 210 N. Maple, also expressed his concern regarding the downtown parking and everyone having to move their cars every two hours.

A resolution was offered by Wilson seconded by Madison to set a Public Hearing for May 19, 2015, at 6 p.m. to amend the Fiscal Year 2015 Budget and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Third Ward seat is vacant. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the proposed sale of City-owned real estate located at 610 West Mills Street. He asked if anyone wished to speak in favor of the proposed sale, no one did; he asked if there was any written correspondence in favor of the proposed sale, there was none. He asked if anyone wished to speak against the proposed sale, no one did; he asked if there was any written correspondence against the proposed sale, there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to accept bids and approve the sale of City-owned real estate located at 610 West Mills Street to Janice Osborne for \$5,000.00 plus publication, recording and transfer fees, and closing costs and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Third Ward seat is vacant. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the proposed sale of City-owned real estate located at 302 South Birch Street. He asked if anyone wished to speak in favor of the proposed sale, no one did; he asked if there was any written correspondence in favor of the proposed sale, there was none. He asked if anyone wished to speak against the proposed sale, no one did; he asked if there was any written correspondence against the proposed sale, there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Loudon to accept bids and approve the sale of City-owned real estate located at 302 South Birch Street to Dan Gutschenritter for \$400.00 plus publication, recording and transfer fees, and closing costs and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Madison, White and Loudon voted aye. Third Ward seat is vacant. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the proposed sale of City-owned real estate located at 503 West Irving Street. He asked if anyone wished to speak in favor of the proposed sale, no one did; he asked if there was any written correspondence in favor of the proposed sale, there was none. He asked if anyone wished to speak against the proposed sale, no one did; he asked if there was any written correspondence against the proposed sale, there was none. He then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Madison to accept bids and approve the sale of City-owned real estate located at 503 West Irving Street to Doug Harms for \$10.00 plus publication, recording and transfer fees, and closing costs and authorize the Mayor and Clerk to execute the proper documentation. White, Wilson and Madison voted aye. Loudon, Lybarger and Koets voted nay. Third Ward seat is vacant. Resolution declared failed.

A resolution was offered by Madison seconded by Wilson to approve filling the councilperson vacancy for the Third Ward by Council Appointment and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Madison seconded by Wilson to approve a request by The 10,000 Crestonians for \$5,000.00 from the Hotel-Motel Fund to be used for the 2015 Creston Fireworks Display and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Loudon seconded by Wilson to approve a grant not to exceed \$4,000.00 to the Union County Development Association from the LMI (low-to-moderate income) Fund for the City's Local Match toward the South Elm Street Building Partnership and authorize the Mayor and Clerk to execute the proper documentation.

Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve Drawdown Request #3 of \$3,563.81 from the WIRB Grant based on recommendation of the Park and Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Madison, White and Loudon voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve \$5,500.00 from the Hotel-Motel Fund for the Park and Recreation Board to use toward promotion of their summer events and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Wilson and Madison voted aye. Koets voted nay. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to authorize an Agreement with Brentwood Industries to conduct a Pilot Study at the Waste Water Treatment Plant and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Madison, White and Loudon voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Lybarger to approve a Settlement Agreement with RSA to provide access to the RSA cell towers and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Madison, White, Loudon and Lybarger voted aye. Third Ward seat is vacant. Resolution declared passed.

Wilson moved seconded by White to allow City staff to negotiate a Letter of Credit section of the Development Agreement with Sonntag LLC, which would allow the amount of the Letter of Credit to be reduced by \$51,935.00 for each completed and fully assessed Deluxe Housing Unit and \$34,335.00 for each completed and fully assessed Standard Housing Unit even if those Units are not yet sold to a third party. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Third Ward seat is vacant. Motion declared carried.

A resolution was offered by Loudon seconded by Wilson setting dates of a Consultation and a Public Hearing on a proposed Amendment No. 2 to the James Subdivision Urban Renewal Plan in the City of Creston, State of Iowa and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Loudon, Lybarger, Koets and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White determining the necessity and setting dates of a Consultation and a Public Hearing on a proposed South Cottonwood Residential Urban Renewal Plan for a Proposed Urban Renewal Area in the City of Creston, State of Iowa and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Third Ward seat is vacant. Resolution declared passed.

Follow-up on nuisance property located at 105 S. Jarvis Street was given by occupant Robin Sexton and Fire Chief Todd Jackson. Ms. Sexton is now in contact with the owner of the property, Brian Seals, and she is in the process of purchasing the property. However, at this point, they have no documentation or confirmation in writing that she is purchasing the

property. She did agree to give the owner's contact information to Chief Jackson. Ms. Sexton also told Council what her plans are as far as fixing the porch and cleaning up the outside of the property.

Chief Jackson once again told Council that structural-wise, it is still not up to code. His recommendation is to allow him proceed with the abatement process, giving the occupants/owner 60 days to get things abated. If the abatement is not completed within the time period provided, then proceed with the abatement through the court system in August.

Wilson moved seconded by Madison to have Police Chief Ver Meer proceed with the junk nuisance abatement process at 105 S. Jarvis Street and allow Fire Chief Jackson to proceed with the dangerous structural building abatement process by giving the occupants/owner 60 days to abate the dangerous structural issues. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Third Ward seat is vacant. Motion declared carried.

A resolution was offered by Wilson seconded by Madison to approve a request from the Methodist Church at 400 N. Elm Street, to designate two handicap parking spaces on Elm Street and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson and Madison voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve a request from Councilperson Wilson to designate two handicap parking spaces in the 200 block of West Adams Street, placing one at each end of the block and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Madison and White voted aye. Third Ward seat is vacant. Resolution declared passed.

Wilson moved seconded by Loudon to approve a request by The 10,000 Crestonians for a parade permit and temporary street closings for The 10,000 Crestonians 4<sup>th</sup> of July Celebration on July 3<sup>rd</sup> – July 4<sup>th</sup>. Lybarger, Koets, Wilson, Madison, White and Loudon voted aye. Third Ward seat is vacant. Motion declared carried.

White moved seconded by Wilson to adjourn the meeting. All voted aye. Third Ward seat is vacant. Council adjourned at 6:39 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 &	REPLACEMENT UNIFORMS	321.72	
		HEARTLAND TIRE & AUTO	MOUNT/BALANCE #19	31.78	
		IOWA COUNTY ATTORNEYS ASSOCIATION	2015 ACTS OF INTREST CONF	60.00	
		CRESTON MOTOR SUPPLY INC	OIL FILTERS	12.75	
			RADIATOR, THERM	272.79	
		OFFICE MACHINES	DESKTOP COPIER	429.00	
		PETTY CASH - MAINTENANCE	HEARTLAND TIRE	13.00	
		PETTY CASH - POLICE	USPS - CERT MAIL	2.50	
			USPS - CERT MAIL	6.49	
			TOTAL:	1,150.03	
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING - APR'15	4,425.06	
			TOTAL:	4,425.06	
FIRE PROTECTION	GENERAL FUND	AKIN BUILDING CENTER	REDIMIX CONCRETE	38.90	
			REBAR & FORMS, CONCRETE	140.47	
			OMG MIDWEST, INC.	CONCRETE	898.00
			CRESTON CITY WATER WORKS	WATER-FIRE STATION	25.92
			FARM & HOME SUPPLY INC	REDIMIX & TARPS	30.98
				REDIMIX & TARPS	11.97
			FIRE SERVICE TRAINING BUREAU	CERT FEES DRIVER OPER PUMP	250.00
			JACKSON, TODD	REIMB. TRAINING REGISTR	95.00
			PETTY CASH - FIRE	USPS - POSTAGE	1.40
				TJ - BFAST - CONCRETE PAD	31.99
				A&G - LUNCH - CONCRETE PAD	26.70
				UPS - POSTAGE	9.15
				TOTAL:	1,560.48
BUL & HSNG SAFETY	GENERAL FUND	CHAT MOBILITY	WIFI HOTSPOT	22.66	
			CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - APR'15	90.53
			TOTAL:	113.19	
ANIMAL CONTROL	GENERAL FUND	LEONARD, ANN	SUCCESSFUL ADOPTION	20.00	
			TOTAL:	20.00	
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVC RUNWAY 34 -LAND	11,100.00	
			WASTE MANAGEMENT	DUMPSTER-APR'15	61.96
			WEST AVIATION INC	PER FBO CONTRACT	1,354.17
				FUEL PROFIT- APR'15	809.18
				TOTAL:	13,325.31
SOLID WASTE CLCT/DPSPL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION-APR'15	38,512.65	
			TOTAL:	38,512.65	
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-1001 W JEFFERSON	9.07	
			WASTE MANAGEMENT	DUMPSTER-APR'15	40.89
			ALLIANT ENERGY-INT PWR&LIGHT	ELEC & GAS - 1001 W JEFFER	97.80
				TOTAL:	147.76
PARKS	GENERAL FUND	USDA	REFUND OVERPMT 510 N. MAPL	75.00	
			AGRIVISION	OIL FILTERS	53.52
				RIM & BOLTS	119.37
				FUEL FILTERS,EBRAKE CABLE	69.77
			WASTE MANAGEMENT	DUMPSTER-APR'15	115.56
			MEDART INC	WEDEATER STRING	133.80
			PETTY CASH - RECREATION	FARM & HOME-NUTS	5.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMC- CLIP	7.47
			NAPA - PAINT	26.49
			FARM & HOME-VALVE STEMS	3.78
		PETZNICK'S PRINTING CO	CAMPGROUND REGISTR FORMS	150.00
		RJ'S PORTABLES	PORTAPOTTIES THRU JUNE	150.00
			TOTAL:	910.22
RECREATION	GENERAL FUND	FASTENAL	6CS FIELD PAINT	138.62
		INTERSTATE ELECTRIC SUPPLY CO OF CREST	BULB FOR FIELD LIGHTS	59.51
		PETTY CASH - RECREATION	BYERS LOCK - KEYS	5.80
		PRAIRIE SOLID WASTE AGENCY	OLD FREEZER	15.00
		RJ'S PORTABLES	PORTAPOTTIES THRU JUNE	150.00
		K & J HARDWARE INC	CHEST FREEZER-BILL SEARS	289.00
			TOTAL:	657.93
CEMETERY	GENERAL FUND	WHEELER, RODNEY	GRASS TRIMMER HEADS	85.47
			FILTERS, PLUGS WEEDEATER	56.20
		WASTE MANAGEMENT	DUMPSTER-APR'15	61.96
		KELLY'S FLOWERS	FLOWERS PERP DEC-MEM DAY	362.32
			FLOWERS FOR PLANTERS	200.00
		MEDART INC	WEEDEATER STRING	267.58
		AGRILAND FS INC	183.5G DSL, 230G UNLD	1,183.44
		SECRETARY OF STATE	NOTARY APPLICATION-BIERLE	30.00
			TOTAL:	2,246.97
SWIMMING POOL	GENERAL FUND	ACCO UNLIMITED CORPORATION	HANDICAP POOL LIFT	4,719.00
		CLEGHORN PAINTING	SANDBLAST/PAINT POOL	4,312.00
		PETTY CASH - RECREATION	EMC - PVC CAP	0.44
			TOTAL:	9,031.44
FINANCIAL ADMINISTRATN	GENERAL FUND	USDA	REFUND OVERPMT 510 N. MAPL	100.00
		10000 CRESTONIANS	FIREWORKS CONTRIBUTION	5,000.00
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	250.04
		CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - APR'15	672.54
		NEWTOK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE	50.85
		IOWA DEPT OF TRANSPORTATION	RENEWAL FEE ADVERTISING SI	15.00
		PETZNICK'S PRINTING CO	1500 REG ENVELOPES	102.00
		PITNEY BOWES INC (SUPPLIES/MAINTENANCE	POSTAGE MACHINE INK	61.19
		SICOG-HOUSING TRUST FUND	UCDA LMI FUNDS-403 S. ELM	2,747.25
			TOTAL:	8,998.87
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF. SERVICES - MAY'15	691.68
			TOTAL:	691.68
CITY HALL	GENERAL FUND	WALKER COEN LORENTZEN ARCHITECTS	PROF SERVICES PHASE2	805.78
		MIDLAND RESTORATION COMPANY, INC.	DEPOT MASONRY REPAIRS	11,954.80
		GREEN VALLEY PEST CONTROL	SPRINKLER SYSTEM MAINT	173.63
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-APR'15	400.00
			TOTAL:	13,334.21
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	CONCRETE BRICKS	59.00
		ALTEC INDUSTRIES INC	BOOM TRUCK INSPECTION	859.67
		OMG MIDWEST, INC.	6.75YDS M4	853.88
			2.75YDS M4 SMALL LOAD	433.88
			8YDS C4	950.40
			5YDS M4	648.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
		AGRIVISION	FILTER - SKID LOADER	56.64
			HYDI MANIFOLD & LABOR	610.28
		ARNOLD MOTOR SUPPLY, LLP	WASHER FLUID	15.54
		ELECTRICAL MATERIALS CO	FITTINGS & PIPE	163.67
		FARM & HOME SUPPLY INC	SPRAY TIPS,WHITE PAINT	65.96
		G&D INDUSTRIAL REBUILDER'S	RADIATOR REPAIR #76	325.00
		CRESTON MOTOR SUPPLY INC	FILTERS	731.56
			CHAIN,BATTERY,FUSES	123.39
			BULK OIL 15-W40 100G	926.00
			BULK OIL 5-W30 60G	500.40
		O'HALLORAN INTERNATIONAL INC	AIR FILTER GAUGE - ROLLER	49.65
		PETTY CASH - MAINTENANCE	FARM & HOME- TWISTLOCK	9.52
			POKORNY - CHAINSAW GAS	6.22
			FARM & HOME - SLEDGE HAMME	29.99
			POKORNY - CHAINSAW GAS	5.91
			FARM & HOME-TILE CAP	4.38
			NAPA - BATTERY	6.59
			POKORNY BP	12.04
			FARM & HOME- SIGN	19.95
			FARM & HOME-HAMMER	7.06
			FARM & HOME - FLAG POLE	16.08
			SERVICE TECHS-SHARPEN CHAI	12.51
			FARM & HOME - PAINT	18.78
		SERVICE TECHS INC	16" CONCRETE BLADE	359.95
		RHINE BODY REPAIR	REPAIR HOOD LATCH #32	162.00
		AGRILAND FS INC	1120G UNLD,720G DSL	5,250.64
			BIO-TEK	51.78
			TOTAL:	13,380.32
POLICE FORFEITURE	POLICE FORFEITURE	AVONDALE VETERINARY HOSPITAL	TIBISSIN TABS	2.70
		CRESTON VET CLINIC PC	GREENIES CAPS	7.95
		IOWA STATE UNIVERSITY	K9 FELLOW UP EXAM	260.00
			TOTAL:	270.65
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - APR'15	148.88
		PETZNICK'S PRINTING CO	PARTY IN PARK TICKETS	22.50
			TOTAL:	171.38
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		MARGARET MANDY GAULT HOUK	MONTHLY CONTRACT	2,518.00
			CORR BANK MONTHLY CONTRACT	2,518.00-
			MONTHLY CONTRACT-APR'15	2,518.00
			TOTAL:	2,518.00
DEBT SERVICE	DEBT SERVICE	FIRST NATIONAL BANK	PRIN/INT PMT SWR TRUCK LEA	47,071.42
			PRIN/INT PMT SWR TRUCK LEA	1,058.98
			TOTAL:	48,130.40
SANITARY SEWER/WASTWTR SEWER OPERATING FU		LAUER, SHAWN & TRACEY	I&I REIMBURSEMENT	750.00
		YOUNG, JAMES & SARAH	I&I REIMBURSEMENT	500.00
		EKLUND, AGNES	I&I REIMBURSEMENT	500.00
		PARKINS, JASON	I&I REIMBURSEMENT	500.00
		CRESTON CITY WATER WORKS	1/2 ONE CALLS APR-15	72.90
		CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - APR'15	28.10
		WASTE MANAGEMENT	DUMPSTER-APR'15	75.14
		FASTENAL	DRILL BIT, BOLTS,NUTS,WASR	93.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HACH COMPANY	PIPET TIPS	11.59
			MANGANAS SULFATE	28.38
			ALAKALINE IODIDE AZI	27.50
			SULFAMIC ACID	29.65
			FREIGHT	17.79
		HYGIENIC LABORATORY-AR	NH3S	38.00
			N&P	76.00
			TKN	77.00
			2 NH3'S	38.00
			2 BOD'S	73.00
			2 N&P	76.00
			4 NH3'S	76.00
			2 TKN	77.00
			2 NH3'S, PLANT METALS	38.00
			NPDES METAL TESTING	38.50
			4 NH3	76.00
			2TKN	77.00
			2 N&P	76.00
			2 NH3'S, 2 BOD'S	73.00
			METALS TESTING NPDES	38.50
			2 NH3'S, PLANT METALS	118.50
			NPDES METAL TESTING	277.00
		HYDRO-KLEAN	N SIDE SEWER SLIP LINE PR	32,593.31
		NORTH CENTRAL LABORATORIES	B600 BOD 5GAL	97.01
		NORTHERN BALANCE & SCALE INC	THERM CAL	149.00
			WEIGHT CAL	144.00
		PETTY CASH - SANITATION	FARM & HOME - KEY	1.98
			ECHO - LIGHT BLUBS	5.66
			CASEYS - BEAST	6.00
			WALMART - ICE	7.85
		UPS	POSTAGE	27.41
		IOWA DEPT OF NATURAL RESOURCES	OPERATOR CERT RENEWAL	60.00
			OPERATOR CERT RENEWAL	60.00
			OPERATOR CERT RENEWAL	60.00
			TOTAL:	37,190.16
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-APR'15	7.05
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-APR'15	359.40
			REVERSE APRIL CREDIT DISCO	359.40
			UPDATE VACC-CAT-WILTON	50.00
			NEUTER CAT-HARTMAN DUSTY	40.00
			NEUTER CAT-HARTMAN	40.00
		SOUTHERN HILLS VET SVC INC	NEUTER DOG- HAWK	60.00
			TREAT POUND CAT-BULK VACC	28.00
			TREAT POUND CAT-BULK VACC	24.50
			TOTAL:	249.55

DEPARTMENT                      FUND                      VENDOR NAME                      DESCRIPTION                      AMOUNT

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

001	GENERAL FUND	95,125.80
110	ROAD USE TAX	13,380.32
120	POLICE FORFEITURE	270.65
166	RESTRICTED GIFTS-MCKNLY P	171.38
167	RESTRICTED GIFTS-LIBRARY	2,518.00
200	DEBT SERVICE	43,130.40
610	SEWER OPERATING FUND	37,190.16
953	ANIMAL SHELTER *AGENCY FU	249.55
-----		
	GRAND TOTAL:	197,036.26
-----		

TOTAL PAGES: 5

CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 5/19/15

**SELF FUNDING INSURANCE**

TRISTAR BENEFIT	INV CHECK RUN	18,582.40
TRISTAR BENEFIT	INV CHECK RUN	40,217.65
KABEL	FLEX	75.00
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>58,875.05</b>

**FINANCE DEPARTMENT**

UNION COUNTY RECORDER	RECORDING FEES	50.50
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>50.50</b>

**BUILDING DEPARTMENT**

UNION COUNTY RECORDER	RECORDING FEES	67.50
<b>BUILDING DEPARTMENT</b>	<b>TOTAL</b>	<b>67.50</b>

**WWTP**

SICOG	NORTH SEWER ADMIN	7,081.00
<b>WWTP DEPARTMENT</b>	<b>TOTAL</b>	<b>7,081.00</b>

**MANUAL CHECKS/DEBITS TOTAL**

**66,074.05**

FUND TRANSFERS FOR PERIOD ENDING:

05/20/15  
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 5,000.00	009 HOTEL-MOTEL TAX  FOR: FIREWORKS CONTRIBUTION VENDOR: 10,000 CRESTONIANS	001 GENERAL FUND	009 3-6910	5,000.00	
			001 3-4830		5,000.00
			009 1110		5,000.00
			001 1110	5,000.00	
\$ 2,747.25	126 TIF-JAMES SBDV(25%-LMI)  FOR: UCDA 403 S. ELM - MATCHING FUNDS VENDOR: SICOG	001 GENERAL FUND	126 3-6910	2,747.25	
			001 3-4830		2,747.25
			126 1110		2,747.25
			001 1110	2,747.25	
\$ 5,500.00	009 HOTEL-MOTEL TAX  FOR: PARTY IN PARK ADVERTISING VENDOR: MCKINLEY PARK RESTRICTED	166 RESTR GIFTS-MCKLY PARK RENOV	009 3-6910	5,500.00	
			166 3-4830		5,500.00
			009 1110		5,500.00
			166 1110	5,500.00	

FUND TRANSFERS FOR PERIOD ENDING:

06/01/15  
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 19,567.50	121 L.O.S.T.-PROP TAX RELIEF (50%)	200 DEBT SERVICE	121 3-6910 121 1110 200 1110 200 3-4830	19,567.50  19,567.50	  19,567.50 19,567.50
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INT PMT FIRE TRUCK                      VENDOR: BOND 2012A #0185387032                 </div>					
\$ 180,052.50	125 TIF-JAMES (75%)	200 DEBT SERVICE	125 3-6910 125 1110 200 1110 200 3-4830	180,052.50  180,052.50	  180,052.50 180,052.50
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT BOND 2012A                      VENDOR: #0185387032 BANKERS TRUST                 </div>					
\$ 113,042.50	125 TIF-JAMES (75%)	200 DEBT SERVICE	125 3-6910 125 1110 200 1110 200 3-4830	113,042.50  113,042.50	  113,042.50 113,042.50
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT COTTONWOOD                      VENDOR: #0185377389 BANKERS TRUST                 </div>					
\$ 262,730.00	125 TIF - HWY 34	200 DEBT SERVICE	125 3-6910 125 1110 200 1110 200 3-4830	262,730.00  262,730.00	  262,730.00 262,730.00
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT BOND 2012B                      VENDOR: #0185387040 BANKERS TRUST                 </div>					
\$ 60,525.00	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	60,525.00  60,525.00	  60,525.00 60,525.00
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PMT SRF#1                      VENDOR: IOWA FINANCE AUTHORITY #CW9407R                 </div>					
\$ 165,418.75	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	\$165,418.75  \$165,418.75	  \$165,418.75 \$165,418.75
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT SRF#2                      VENDOR: IOWA FINANCE AUTHORITY #CW9408R                 </div>					
\$ 54,968.75	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	54,968.75  54,968.75	  54,968.75 54,968.75
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT SRF#3                      VENDOR: IOWA FINANCE AUTHORITY #CW9704R                 </div>					
\$ 51,340.00	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	51,340.00  51,340.00	  51,340.00 51,340.00
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT SRF#4                      VENDOR: IOWA FINANCE AUTHORITY #C0157R                 </div>					
\$ 48,130.40	611 SEWER DEBT SERVICE	200 DEBT SERVICE	611 3-6910 611 1110 200 1110 200 3-4830	48,130.40  48,130.40	  48,130.40 48,130.40
<div style="border: 1px solid black; padding: 2px;">                     FOR: 6/1/15 PRINCIPAL &amp; INTEREST PAYMENT SEWER TRUCK LN                      VENDOR: FIRST NATIONAL BANK                 </div>					
<b>\$ 955,775.40 TOTAL - TRANSFERS</b>					
			HASH TOTALS:	<b>\$1,911,550.80</b>	<b>\$ 1,911,550.80</b>

# UNION COUNTY TRAILS PHOTO CONTEST

#uniontrails

Submit photos of your family using the trails in Union County, walking, biking or running for a chance to win \$25 in Creston bucks and your image to be featured in the Union County trails map and brochure. Go to the UCDA Facebook page or tag your twitter and instagram photos to be considered and head to Facebook to vote for your favorite images.





# AIA® Document G702™ - 1992

REC'D MAY 05 2015

## Application and Certificate for Payment

**TO OWNER:** CITY OF CRESTON  
 116 WEST ADAMS STREET  
 CRESTON, IOWA 50801

**PROJECT:** CITY HALL-MASONRY REPAIRS  
 116 WEST ADAMS STREET  
 CRESTON, IOWA 50801

**FROM CONTRACTOR:** MIDLAND RESTORATION  
 P.O. BOX 247  
 FORT SCOTT, KS 66701-0247

**VIA ARCHITECT:** WALKER COEN LORENTZEN  
 3706 INGERSOLL AVENUE  
 DES MOINES, IA 50312

**APPLICATION NO:** ONE  
**PERIOD TO:** 04/29/2015  
**CONTRACT FOR:** MASONRY REPAIRS  
**CONTRACT DATE:** 04/08/2015  
**PROJECT NOS:** N/A / /

**Distribution to:**  
 OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
 AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 96800.00
  2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
  3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 96800.00
  4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 12584.00
  5. RETAINAGE:
    - a. 05 % of Completed Work (Columns D + E on G703) ..... \$ 629.20
    - b. 05 % of Stored Material (Column F on G703) ..... \$ 0.00
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 629.20
6. TOTAL EARNED LESS RETAINAGE ..... \$ 11954.80  
*(Line 4 minus Line 5 Total)*
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
*(Line 6 from prior Certificate)*
8. CURRENT PAYMENT DUE ..... \$ 11954.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 84,845.20  
*(Line 3 minus Line 6)*

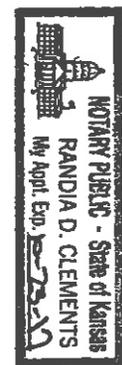
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -0-	\$ -0-
Total approved this month	\$ -0-	\$ -0-
<b>TOTAL</b>	<b>\$ -0-</b>	<b>\$ -0-</b>
NET CHANGES by Change Order	\$ -0-	\$ -0-

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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 herein is now due.

**CONTRACTOR:** *[Signature]*  
 By: *[Signature]*  
 State of: KANSAS  
 County of: BOURBON  
 Subscribed and sworn to before me this 29th day of April, 2015



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 ..... \$ 11,954.80  
*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:** *[Signature]*  
 By: *[Signature]*  
 Date: 4/30/2015

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 or Contractor under this Contract.

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G703™, Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: ONE

APPLICATION DATE: 04/29/2015

PERIOD TO: 04/29/2015

ARCHITECT'S PROJECT NO: N/A

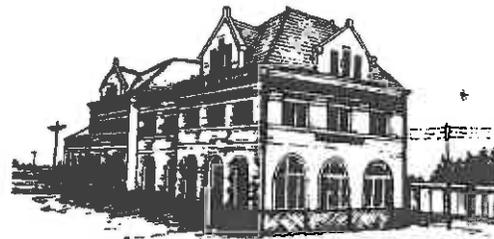
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
01	MOBILIZATION	9680.00	0.00	9680.00	9680.00	0.00	9680.00	0.00	484.00
02	BONDS	2904.00	0.00	2904.00	2904.00	0.00	2904.00	0.00	145.20
03	CUTTING MORTAR JTS	38720.00	0.00	0.00	0.00	0.00	0.00	38720.00	0.00
04	TUCKPOINTING	16456.00	0.00	0.00	0.00	0.00	0.00	16456.00	0.00
05	CAULKING	4840.00	0.00	0.00	0.00	0.00	0.00	4840.00	0.00
06	RESET CAPS	4840.00	0.00	0.00	0.00	0.00	0.00	4840.00	0.00
07	CLEANING	9680.00	0.00	0.00	0.00	0.00	0.00	9680.00	0.00
08	WATER REPELLANT	9680.00	0.00	0.00	0.00	0.00	0.00	9680.00	0.00
XX	GRAND TOTAL	96800.00	0.00	12584.00	12584.00	12584.00	12584.00	84216.00	629.20

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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*

May 15, 2015

TO: Mayor Woods and City Council Members

RE: P&Z Conditional Use Permit Denial

On Tuesday, May 12<sup>th</sup> the P&Z Commission held a Public Hearing regarding the God's Outreach Deliverance International Church's request for a Conditional Use Permit to use 124 N Maple as a church use.

The church had moved into the building without knowledge that a conditional use permit was required.

A church use is a permitted use only in residentially zoned areas. 124 N Maple is zoned as C-1 Commercial.

Section 166.08, C-1 COMMERCIAL DISTRICT of the Zoning Code states: *"The C-1 District is intended to provide a district for a wide range of services and goods which are basically retail in nature. The C-1 District is designed to accommodate retail and office activities and assembly in conjunction with retail sales."*

Section 166.08, Subsection 2, Conditional Uses – C, *Any use permitted in an R-1 or R-2 area.* With a church use being a permitted use in a residential district it requires a Conditional Use Permit to be allowed in a C-1 Commercial District.

The P&Z Commission makes a recommendation to the Council that the request for the conditional use permit for the church use at 124 N Maple be denied.

If Council decides to affirm the P&Z Commission recommendation to deny the request I would ask that in the Council motion that a time limit be set that the Church must stop having services at 124 N Maple.

Please contact me with any questions at 782-2000 ext.1 or by email at [kkruse@crestoniowa.org](mailto:kkruse@crestoniowa.org).

Yours truly,

A handwritten signature in black ink, appearing to read 'Kevin Kruse', written over a horizontal line.

Kevin Kruse  
Zoning Administrator



**VEENSTRA & KIMM, INC.**

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

May 12, 2015

Mike Taylor  
City Administrator  
City of Creston  
116 West Adams  
P.O. Box 449  
Creston, Iowa 50801-0449

CRESTON, IOWA  
WASTEWATER TREATMENT FACILITY PLAN  
AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES

Enclosed are two copies of the proposed engineering services agreement for the Wastewater Treatment Facility Plan. If the agreement is acceptable to the City of Creston, please arrange for the execution of each document. Return one executed document to our office.

We look forward to working with you on this project.

If you have any questions or comments concerning the agreement, please contact us at 1-800-241-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in black ink that reads "Forrest S. Aldrich". The signature is written in a cursive style with a large initial 'F'.

Forrest S. Aldrich

FSA:dml  
600-3  
Enclosures

**ENGINEERING AGREEMENT**  
**CRESTON, IOWA**  
**WASTEWATER TREATMENT FACILITY PLAN**  
**PROFESSIONAL ENGINEERING SERVICES**

**THIS AGREEMENT**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **CITY OF CRESTON, IOWA**, hereinafter referred to as **City or Owner**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, with principal offices in West Des Moines, Iowa, party of the second part, hereinafter referred to as the **Engineers**,

**WITNESSETH: THAT WHEREAS**, the City of Creston owns and operates a wastewater treatment system to provide wastewater treatment, and

**WHEREAS**, the Iowa Department of Natural Resources has issued a draft compliance schedule for disinfection to be in place at the wastewater treatment facility no later than 35 months following the issuance date of the National Pollutant Discharge Elimination System (NPDES) permit, effluent limits for certain metals to be in compliance no later than 59 months following the issuance date of the NPDES permit, and the Nutrient Reduction Study shall be submitted no later than 24 months following the issuance of the NPDES permit.

**WHEREAS**, the City desires to retain the services of the Engineers to complete a facility plan study of the wastewater treatment facility to meet the proposed effluent limitations with said facility plan evaluating the existing wastewater treatment facility and alternatives to upgrade the wastewater treatment facility, with said study hereinafter referred to as the **Wastewater Treatment Facility Plan or Project**, and

**NOW, THEREFORE**, it is hereby agreed by and between the parties hereto that the City retains the Engineers to act for and represent it in engineering matters, as set forth hereinafter, for the Project. Such agreement shall be subject to the following term and conditions, to wit:

- 1. SCOPE OF SERVICES.** The scope of services for the Wastewater Treatment Facility Plan shall include, but not necessarily be limited to, the following:
  - a. Review of the performance of the wastewater treatment facility for the past five years in regards to handling and treating flows and loadings.
  - b. Review of the physical condition of the wastewater treatment facility including structures and equipment.

- c. Identify improvements for disinfection at the existing wastewater treatment facility to meet future regulatory requirements using ultraviolet light disinfection.
  - d. Facilitate the performance of a pilot test for total nitrogen removal and perform an evaluation of the results.
  - e. Identify improvements for total nitrogen and phosphorous removal at the existing wastewater treatment facility to meet future regulatory requirements using wetlands, submerged fixed film pilot study system and chemical addition.
  - f. Facilitate determining the source of metals in the influent to the wastewater treatment facility.
  - g. Prepare estimates of cost for proposed improvements.
  - h. Prepare a draft facility plan setting forth the results of the evaluation. The draft facility plan will follow the guidelines for facility plans prepared by the Iowa Department of Natural Resources and meet the requirements of the State Revolving Fund Loan program and the Community Development Block Grant program.
  - i. Review draft facility plan with representatives of the City of Creston.
  - j. Incorporate necessary modifications to the draft facility plan.
  - k. Prepare and present final facility plan report.
  - l. Transmit final facility plan report to the applicable funding agencies.
2. **INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

3. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:

General Liability *	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$7,000,000/7,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000
Professional Liability**,***	\$2,000,000/2,000,000

\* Occurrence/Aggregate.

\*\* The Owner is not to be named as an additional insured.

\*\*\* Claims made basis.

4. **TERMINATION.** Should the City abandon the Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.

5. **RESPONSIBILITIES OF CITY.** It is understood and agreed the City will provide assistance in the evaluation and analysis, including making available to the Engineers all relevant information on the municipal wastewater treatment facility.

6. **SERVICES NOT INCLUDED.** Services under this Agreement shall not include the following:

- a. Preparation of any working drawings or contract documents, preparation of plans and specifications, or the taking of bids for any project conceived in this report.
- b. Services for obtaining environmental clearances including archeological surveys. It is understood the Iowa Department of Natural Resources will be responsible for obtaining the necessary clearances.
- c. Services associated with any litigation or claims resolution resulting from the final adoption of the report by the City. Any additional services as the result of any litigation or claims resolution shall be considered extra work.
- d. The operation, maintenance and testing for the pilot test for total nitrogen removal.
- e. Pre-treatment agreements, negotiations with industries and determining the source of metals in the wastewater treatment facility influent.

- f. Stream studies or mixing zone studies for the wastewater treatment facility effluent.
  - g. An antidegradation analysis report if required by the Iowa Department of Natural Resources.
  - h. Conversion of the facility plan into a preliminary engineering report to meet USDA-Rural Development funding requirements.
7. **REPORT DOCUMENTS.** The results of the studies will be compiled and set forth in a written report which will be presented to the City as outlined in **1. SCOPE OF SERVICES**. Three (3) copies of the draft report will be provided and ten (10) copies of the final report will be provided.
8. **COMPENSATION.** The fee for services set forth in this Agreement for the study and analysis, and preparation of the Wastewater Treatment Facility Plan shall be determined on the basis of the standard hourly fees plus expenses of the personnel of the Engineers actually engaged in the performance of the services not to exceed Thirty-two Thousand Five Hundred Dollars (\$32,500). The fee for services under this Agreement shall be billed and payable monthly during the course of the rendering of the services.
9. **EXTRA WORK.** The fees stated in this Agreement cover the specific services outlined in this Agreement for the Project. If the City requires additional services of the Engineers in connection with the Project or changes or modifications in the Project, the Engineers shall receive additional compensation for such services. Such additional compensation shall be on the basis of compensation mutually agreed upon by the City and the Engineers prior to the performance of the extra work.
10. **ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF CRESTON, IOWA

ATTEST:

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By James Allred

By Olivia Patton



SUMMARY			
		<b>Original Contract</b>	<b>Total Completed</b>
<b>Bid Item Subtotal</b>		\$341,293.80	\$34,308.75
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1		\$0.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
<b>Total Change Orders</b>		\$0.00	\$0.00
		<b>Total Approved</b>	<b>Total Completed</b>
<b>Revised Contract Price</b>		\$341,293.80	\$34,308.75
			<b>Total Completed</b>
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$34,308.75
Retainage (5%)			\$1,715.44
Total Earned Less Retainage			\$32,593.31
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1		\$0.00	
2		\$0.00	
3		\$0.00	
4		\$0.00	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
		<b>Total Previously Approved</b>	\$0.00
<b>Amount Due This Request</b>			<b>\$32,593.31</b>
Note: The amount <b>\$32,593.31</b> is recommended for approval for payment in accordance with the terms of the Contract.			
<b>CONTRACT SUMMARY</b>			
		ORIGINAL CONTRACT AMOUNT	\$341,293.80
		TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS	\$341,293.80
		THIS PARTIAL PAYMENT	\$32,593.31
		TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT	\$32,593.31
		BALANCE	\$308,700.49
		PERCENT COMPLETE	10.1%
<b>Recommended By:</b> <b>Veenstra &amp; Kimm, Inc.</b>		<b>Contractor:</b> <b>Hydro-Klean LLC</b>	
<b>Approved:</b> <b>City of Creston</b>			
Signature		Signature	
Name	Jordan Kappos	Name	
Title	Project Engineer	Title	
Date		Date	

Prepared By: Todd Jackson  
Return To: Lisa Williamson

500 N. Sumner Avenue, Creston, Iowa 50801  
PO Box 449, Creston, Iowa 50801

641-782-5610  
641-782-2000

## JOINT AGREEMENT

**A JOINT AGREEMENT BETWEEN THE CITY OF CRESTON, UNION COUNTY, IOWA AND \_\_\_\_\_ TOWNSHIP, UNION COUNTY IOWA, FOR PROVIDING FIRE PROTECTION TO \_\_\_\_\_ TOWNSHIP, UNION COUNTY, IOWA, BY THE CITY OF CRESTON, UNION COUNTY, IOWA:**

### SECTION I

This contract is to conform to the provisions of Chapter 28E of the Code of Iowa (1997) pertaining to the joint exercise of governmental powers.

### SECTION II

#### DEFINITIONS:

- A. The City of Creston, Union County, Iowa shall hereinafter be referred to as "Creston".
- B. \_\_\_\_\_ Township, Union County, Iowa, shall hereinafter be referred to as "\_\_\_\_\_ Township".
- C. Chapter 359, Code of Iowa (1997), as amended, shall be known as "Chapter 359" for purposes of this contract.
- D. Chapter 28E, Code of Iowa (1997), shall hereinafter be referred to for purposes of this contract as "Chapter 28E".

### SECTION III

Creston and \_\_\_\_\_ Township hereby agree, pursuant to the provisions of Chapter 28E and in accordance with Chapter 359, Code of Iowa (1997), that Creston, by its Mayor and Clerk, and \_\_\_\_\_ Township, by its Chairman and Clerk, shall enter into this joint agreement in which Creston agrees to provide \_\_\_\_\_ Township with suitable fire protection in accordance with the provisions of applicable law.

This contract shall have the duration of two (2) years. The term of the contract shall be from **July 1, 2015 to June 30, 2017**. This contract shall be subject to renegotiation at the expiration of the contract term and may be kept in full force and effect by written agreement of the parties executed prior to the expiration of the contract term. Should either party desire to terminate this contract prior to the termination date, or desire to renew the contract, said party seeking termination or no renewal shall serve written notice upon the other party at least sixty (60) days prior to the date of termination of the contract. This notice shall be delivered to the mayor of the party not seeking termination.

#### SECTION IV

The purpose of this agreement is to provide fire protection for \_\_\_\_\_ Township, Union County, Iowa. Fire protection for the purposes of this contract shall be defined as those services necessary to protect the life and property of the residents of \_\_\_\_\_ Township from destruction or damage by fire, as defined by the Code of Iowa.

#### SECTION V

The fire protection to be provided under this contract shall be financed by a levy of \$.060¾ per \$1,000.00 of taxable value. The money derived from this levy shall be paid to the City of Creston, Iowa, and will be used for debt retirement, maintenance and upkeep of fire equipment for the City of Creston, Iowa.

#### SECTION VI

This contract shall not be construed as creating a separate legal agency for purposes of maintaining the above-described fire protection.

#### SECTION VII

This agreement shall constitute the entire agreement between \_\_\_\_\_ Township and Creston. This agreement is contingent upon the approval of the Board of Trustees of \_\_\_\_\_ Township and the City Council of the City of Creston. ***This agreement shall not be effective until signed by all the proper parties.***

DATED AND SIGNED the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF CRESTON, IOWA  
IOWA

\_\_\_\_\_ TOWNSHIP,

By: \_\_\_\_\_  
Warren Woods, Mayor

By: \_\_\_\_\_  
NAME, Chairman

ATTEST:

ATTEST:

\_\_\_\_\_  
Lisa Williamson, City Clerk

\_\_\_\_\_  
NAME, Clerk



**IOWA COMMUNITY TRUST  
GOVERNMENTAL HEALTH AND RELATED BENEFITS PROGRAM**

**28E ARTICLES OF AGREEMENT**

WHEREAS, The Governmental Entities listed in Addendum A (participating agencies) desire to join together for the operation of a health benefits program for their respective employees; and,

WHEREAS, Chapter 28E of The Code of Iowa authorizes the joint exercise of governmental powers that would include a cooperative agreement to create and maintain a health benefits program;

NOW, THEREFORE the participating agencies hereby join together to form the “Iowa Community Trust Health Care Plan.” The following Articles of Agreement shall establish and govern the creation and operation of the Iowa Community Trust Governmental Health and Related Benefits Program.

**ARTICLE I**

SECTION 1. Name. The official name shall be the Iowa Community Trust Governmental Health and Related Benefits Program, (hereinafter referred to as “ICT” or “Group”).

**ARTICLE II**

SECTION 1. Legal Status. This group shall be a voluntary joint undertaking of units of government in joint and cooperative action with private agencies, as authorized by Chapter 28E of the Code of Iowa.

SECTION 2. No Separate Legal Entity. This Agreement shall not establish a separate legal entity to carry out the purposes of this agreement, but creates the Group which shall be a cooperative program funded and operated by the Group’s participating agencies.

**ARTICLE III**

SECTION 1. Participating Agencies. The members of this group shall be identified in Addendum A as originally attached and hereafter amended through joinder of an additional agency or agencies as provided in Article VII.

#### **ARTICLE IV**

SECTION 1. **Purpose.** The purpose of this Agreement is to provide for the establishment, continued planning, support and operation of a fully insured health and welfare and related benefits program to provide benefits for the eligible and participating employees of the participatory agencies to this Agreement on an exclusive basis.

SECTION 2. **Scope.** This Agreement shall apply only to the administration and operation of the health and related benefits program as specified herein.

SECTION 3. **Fiscal Year.** The Fiscal Year for this Group shall be the annual period commencing each July 1st and ending the next June 30th.

#### **ARTICLE V**

SECTION 1. **Commencement of Operations.** The operation of the benefits program shall commence upon the approval of this Agreement by at least two participating agencies at an organizational meeting and the filing of same with the appropriate state entity as required by Iowa law; but in no event later than July 1, 2015. Operations of this Group shall continue until the ICT is dissolved by its members pursuant to the terms of this Agreement.

#### **ARTICLE VI**

SECTION 1. **Extent of Power.** The participatory agencies shall have and exercise all powers granted in these Articles and not inconsistent with Iowa law.

SECTION 2. **Source of Power.** Each participating agency grants to the Group only those rights and powers necessary for the Group to carry out the purpose and functions stated in this Agreement and hereby expressly reserves all other rights and powers. Each participating agency hereby expressly agrees that it shall be solely liable for the payment of all insurance premiums and fees negotiated by the ICT and its appointed and contracted administrator.

SECTION 3. **Exercise of Power.** In effectuating the purposes outlined in this Agreement, the Group shall have the power to act on its own behalf and initiate actions for the Group through its governing board, except in those matters which these Articles specify are for the approval, rejection and /or modification by specific vote of individual participatory agencies.

## ARTICLE VII

SECTION 1. Membership. A participating agency shall become a member of the ICT through the passing of a formal resolution approving and adopting this Agreement and appointing an official representative to serve on the Board of Directors of this Group. Moreover, each participating agency shall execute an Appointee Election Agreement and the then Applicable Trust Administration Agreement. Each participating agency shall also adopt a resolution appointing an official representative to the governing board of this Group. Each agency shall have one (1) representative who will occupy one (1) seat on the ICT Board of Directors. Upon completion of the above, an ICT director so authorized by the Board of Directors and/or the Bylaws shall accept the resolution of the participating agency and file an updated Addendum A as an exhibit to this Agreement with the appropriate state entity.

At the annual meeting of this Group, each participating agency shall adopt a plan with an effective date concurrent with the Fiscal Year established by the ICT. Each participating agency will be individually underwritten and assigned rates based upon the underwriting requirements of the applicable carrier. By ratifying this Agreement each participating agency hereby agrees to pay all amounts due to the carriers, vendors and administrators of the ICT, resulting from said agency's participation in the ICT.

SECTION 2. Replacement of Representatives. Representatives of a participating agency shall be subject to recall and replacement by their respective agency at any time, in any manner and for whatever cause such agency deems appropriate.

SECTION 3. Duration of Membership. A participating agency of this Group shall continue its membership herein until such time as:

- (a) The agency terminates its membership in the Group as provided herein;
- (b) The agency is expelled as provided herein; or
- (c) The Group ceases operation.

SECTION 4. Termination of Membership. A participatory agency may voluntarily withdraw from membership in the Group at the end of a Group Fiscal Year in the following manner:

- (a) In order to withdraw from membership, the governing authority of a participating agency shall adopt a resolution to withdraw and provide the ICT Board of Directors with written notice of the same not later than April 1st preceding the Group Fiscal Year end at which withdrawal is to be effective;
- (b) Notice of intent to withdraw and a certified copy of the resolution to withdraw shall be sent to the Chairperson of the Board, unless the Chairperson is the representative from the withdrawing agency, in which case

notice shall be sent to the Vice Chairperson;

- (c) In the absence of written notice to withdraw being given by April 1st, a participating agency shall not withdraw until the end of the Group Fiscal Year following the year in which notice is given;
- (d) Termination of membership shall not relieve the withdrawing agency of the obligation to pay all amounts due to the Group nor all amounts due to the carriers, vendors and administrators of the ICT.

**SECTION 5. Expulsion of Members.** A participatory agency may be expelled from membership in the Group for cause. For the purposes of this Agreement, 'cause' is defined as any of the following:

- (a) The participating agency's violation of one or more of the provisions of these Articles of Agreement, the Bylaws, the Standing Rules of this Group or Iowa law; or

The participating agency's failure to timely remit payment in full of all amounts due to the carriers, vendors or administrators of the ICT.

A participatory agency may be expelled from membership in the Group at any meeting of the Board of Directors at which a quorum is present, by three-fourths (3/4) vote of the directors present at the meeting.

Prior to the Board considering expulsion of any participatory agency from the Group, said agency shall be provided a written notice of the violation and allowed a minimum of thirty (30) days during which said participatory agency shall have an opportunity to correct or remedy the expellable violation.

Expulsion from membership shall not relieve the expelled agency of the obligation to pay its full share of any current expenditures of the Group which have been approved by the Group consistent with these Articles and By-laws, before the expulsion of such member. Expulsion from membership shall further not relieve the withdrawing agency of the obligation to pay all amounts due to the Group nor all amounts due to the carriers, vendors and administrators of the ICT.

## **ARTICLE VIII**

**SECTION 1. Officers.** The Board of Directors shall elect from its representatives officers as proscribed in the Bylaws contemplated by Article IX, below.

**SECTION 2. Annual Meeting.** Beginning with the year 2016, the Annual Meeting of the participating agencies shall be held on the second Tuesday in March. At each annual meeting the election of the Officers of the Board of Directors shall take place and such other business shall be transacted as may be properly presented to such meeting. If the day fixed for the annual meeting shall be a legal holiday, such meeting shall be held on the next succeeding business day. If the election of Officers shall not be held on the day designated herein for any

annual meeting, or at any adjournment thereof, the Board of Directors shall cause the election to be held at a meeting as soon thereafter as conveniently may be. The Board of Directors, through the enactment of Bylaws pursuant to Article IX below, shall provide the manner in which any additional meetings shall be called. All meetings, including both annual and special meetings, shall be noticed, held and conducted in conformance with Iowa law.

SECTION 3. Quorum. A quorum shall consist of a majority of the votes allocated being present by designated representatives. A majority of those votes present shall be sufficient to conduct ordinary business, except where these Articles or the Bylaws shall otherwise provide.

SECTION 4. Voting. Every designated representative to the Board shall be entitled to vote based on the following allocation of votes:

- (a) One (1) full vote for each participating agency with employees eligible for the benefits under the ICT.

The designated representative shall also be entitled to vote by written proxy. Such written proxy shall identify the designee who will exercise the representative's vote and must be delivered to the Chairperson of the Board by the start of the meeting where said proxy is to be utilized.

SECTION 5. Ordinary Business. Ordinary business of an administrative nature with an insurance carrier, vendor or administrator of the ICT may be conducted by an Officer so designated by the governing board and/or the Bylaws. Otherwise, ordinary business necessary to the continued operation of the Group may be conducted at any meeting of the Board of Directors at which a quorum is present, by a majority vote of the directors present at the meeting.

## ARTICLE IX

SECTION 1. Bylaws and Standing Rules. The Board shall adopt such Bylaws and Standing Rules as are necessary for the operation of the Group and its health care program on an ongoing basis.

SECTION 2. Adoption and Amendments to Bylaws and Standing Rules. Any Bylaws or Standing Rules shall be adopted, repealed or amended as follows:

- (a) Any Bylaws or Standing Rules shall be adopted, repealed, changed, amended or modified at any meeting of the Board of Directors at which a quorum is present, by three-fourths (3/4) vote of the directors present at the meeting.

SECTION 3. Records. The ICT shall keep and maintain records of its meetings in accordance with Iowa law.

## ARTICLE X

SECTION 1. Amendments. These Articles of Agreement may be amended at any meeting of the Board of Directors at which a quorum is present, by three-fourths (3/4) vote of the directors present at the meeting. Notwithstanding the foregoing, any director so authorized by the Board or Bylaws shall amend Addendum A and file the same with the appropriate government entity upon the new membership of any participating agency pursuant to Article VII. Such amendment to Addendum A and addition of a new member agency to the ICT need not be approved by a vote of the directors.

## ARTICLE XI

SECTION 1. Appointment of Business Representative. The Board shall appoint by contract a Group Administrator to provide consultation, advice and negotiation of benefits for a period of three (3) years. Negotiations with insurance carriers will be conducted by this Representative and approved by the Board.

SECTION 2. Legal Responsibility. It is expressly agreed that each individual agency will remain fully liable and responsible to its own employees and beneficiaries with respect to any claim, demand, right or cause of action now in existence or hereafter accruing relating in any manner to any of the health benefits program products or services purchased or administered pursuant to this Agreement and will remain the legal entity against whom any action at law or in equity may be filed by an individual employee or beneficiary. Each individual agency (hereinafter "Indemnitor") hereby agrees to defend, indemnify and hold the ICT, the other participating agencies and any of their officers, agents, administrators and assigns (hereinafter "Indemnitees") harmless from and against any and all suits, claims, damages, losses and expenses, including attorneys' fees, brought or alleged against Indemnitees by Indemnitor or any of Indemnitor's employees or beneficiaries relating in any way to the ICT health benefits program.

SECTION 3. Administrative Fund. The Board may establish a separate administrative fund for the purpose of payment of any costs associated with the operation of the ICT. Administration of this fund shall, including membership contribution levels (if any), fund maintenance and fund expenditure, be determined at any meeting of the Board of Directors at which a quorum is present, by a majority vote of the directors present at the meeting

SECTION 4. Property Ownership. No property, real or personal, shall be acquired or held under this Agreement, except for any administrative fund.

SECTION 5. Contracts. Contracts entered into by the officers with the approval of the Board of Directors shall be binding upon the respective participatory agencies through their representatives as agents for said agencies.

SECTION 6. Renewals. Each participatory agency will be provided renewal information directly from the carriers, vendors and administrators of the ICT. Any change in renewal

pricing will be based on the individual risk factors attributable to the specific participating agency. If renewal rates are not presented by the Group Administrator at the Annual Meeting, Article VII SECTION 4 items (a), (b) and (c) will not be enforced.

## ARTICLE XII

SECTION 1. Dissolution. This Agreement and the Group shall be dissolved at any meeting of the Board of Directors at which a quorum is present, by three-fourths (3/4) vote of the directors present at the meeting. After all outstanding claims and obligations are paid and terminated, the remaining funds in the Group pool of funds (whether in trust account, checking account or otherwise) shall be divided among the participating agencies on a pro-rata basis according to the respective numbers, based on an average of the current Plan Year enrollment, of employees covered by the health and related benefits program each participating agency has in the Plan; provided, however, an agency, excluding original participating agencies as of July 1, 2015, shall only receive a share of such final distribution if the agency has been a member of the Plan for three (3) preceding years.

## ARTICLE XIII

SECTION 1. Severability. If any provisions of these Articles of Agreement or the application thereof to any agency or circumstance is held invalid, such invalidity shall not affect other provisions or application of these Articles which can be given effect without the invalid provisions or applications, and to this end, the provisions of these Articles are declared to be severable.



**IOWA COMMUNITY TRUST  
GOVERNMENTLA HEALTH AND RELATED BENEFITS PROGRAM**

**ADDENDUM A**

**ENTITIES PARTICIPATING IN THE 28E AGREEMENT**



**IOWA COMMUNITY TRUST  
GOVERNMENTAL HEALTH AND RELATED BENEFITS PROGRAM**

**PARTICIPATING AGENCY ELECTION AGREEMENT**

I, \_\_\_\_\_, do hereby affirm and attest that I am the duly authorized and appointed officially representative to the Iowa Community Trust Governmental Health and Related Benefits Program from \_\_\_\_\_. By signing this Election Agreement, I do hereby state and affirm that \_\_\_\_\_ elects and agrees to execute and be bound by the terms and conditions of the following: (1) the Iowa Community Trust Governmental Health and Related Benefits Program 28E Articles of Agreement; (2) any elected Iowa Community Trust Governmental Health and Related Benefits Program Bylaws; and (3) the Iowa Community Trust Governmental Health and Related Benefits Program Trust Administration Agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2015.

By:

\_\_\_\_\_

Attest:

\_\_\_\_\_

← ADAMS ST →

BAND

LOBBY Bldg'

⊗  
⊗  
ALLEY

ELMS CLUB

Office machines

Real Estate Offices

parking →

PARKING LOT

MONTGOMERY ST

X = Restrooms  
also 2 inside

fencing around  
parking lot  
+ barricades  
at alley  
entrances +  
exits +  
Montgomery St

Tables off  
door  
BAR

Tables

Tables



A Fun Run/Walk Fundraiser for Homeless Animals at the Creston City Pound.

2 laps (almost 5K) around McKinley Lake, with or without your canine companion!

# Doggie Dash

Saturday June 6, 2015

Pick Up Packets between 7:15 – 7:45 a.m.

Race Starts at 8:00 a.m.

McKinley Lake, Shelter House #5

1<sup>st</sup> Place: \$50.00 Creston Bucks

2<sup>nd</sup> Place: \$25.00 Gift Certificate

3<sup>rd</sup> Place: A&G Steakhouse Gift Certificate

medals given to 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place runners

**Adult Shirt Size**  
(please circle one)

S M L  
XL 2X

**\$20 entry donation** (must be received by May 23 to guarantee a t-shirt)

Register online: <http://raceroster.com/events/2015/5444/doggie-dash>

or print this form at [www.crestonanimalrescue.petfinder.com](http://www.crestonanimalrescue.petfinder.com)

Register on race day between 7:15 and 7:45 a.m. (no shirt).

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

I hereby, for myself, my heirs, executors and administrators, waive any and all rights and claims for damages I may have against Creston Animal Rescue Effort, the City of Creston and individuals or groups associated with this event, their agents, representatives, successors and assigns for any and all injuries suffered by my-self or my animal companion (dog) in said event. I attest and verify that I am physically fit and sufficiently **needed to participate.**

Participant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Creston Animal Rescue Effort (C.A.R.E.)**

641-782-2330 for more information \* send payment to 304 W. Devoe, Creston





W Adams St

Gayle Dr

Port Rd

Ryan Dr

Spillway Rd



McKinley Park

Park to Park Trail

Lake Shore Dr

Spillway Rd



Stone St

Cozy Camper Campgrounds



Spillway Rd  
Google

Doggie Dash  
Sat. June 6  
8:00 - 10:00

05-12-15

REC'D MAY 12 2015

Creston City Council

Pastor Joanna King on docket  
re: Tent meetings

2nd + 3rd ~~Weekend~~ Weekend in June

6-8:30 pm (Sun.)

July 3rd + 8, Summer

\* noise permit \*

also