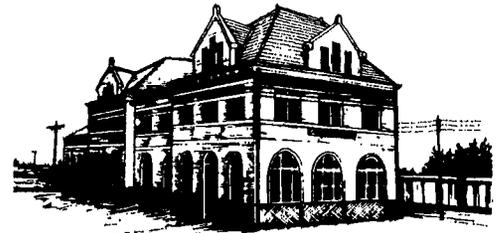


City of  
**CRESTON, IOWA**

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 18, 2016**  
**6:00 p.m.**  
**10/14/2016 3:56 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:** October 4, 2016 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i) **Total Claims** - \$773,673.82
    - ii) **Fund Transfers** - \$500,000.00
    - iii) **Liquor License Renewal** – Eagles; Adams Street Espresso
    - iv) **Appointments** – Rick Rice to the Board of Adjustment
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 set a Public Hearing on November 1, 2016, at 6:00 p.m. for the purpose of selling 308 N Elm property
  2. **Resolution** to set a Public Hearing on November 1, 2016, at 6:00 p.m. for the purpose of selling city-owned property located south of 311 N. Poplar
  3. **Resolution** to approve Economic Development Grant Payment #1 to Sonntag Development, LLC for \$500,000.00
  4. **Resolution** to set a Consultation Meeting date on October 27, 2016 at 10:00 a.m. and Public Hearing date on November 1, 2016 at 6:00 p.m. regarding amending the Urban Renewal Plan Amendment #1 – 2016
  5. **Appointment** with Bruce Kerr regarding status of Nuisance Abatement at 310-312 Livingston Avenue
  6. **Appointment** with Veenstra & Kimm to discuss Waste Water Topics
  7. **Discuss** proposed addition to Code of Ordinance Chapter 55 – Animal Protection and Control – Feeding Animals

8. **Motion** to approve temporary street closings and parade permit for the Lighted Christmas Parade on Thursday, December 1, 2016, at 6:00 p.m.

8. **Other**

9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 4, 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, Higgins and Nielsen. Madison was absent.

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

Wilson moved seconded by Koets to approve the consent agenda, which included approval of minutes of September 20, 2016, regular meeting; claims of \$99,150.36 and fund transfers of \$76,814.69. All voted aye. Madison was absent. Motion declared carried.

During Public Forum, Gary Borcharding, Park & Recreation Board Member, spoke on behalf of the Board making application for a Wellmark grant and is asking the community for their support by going on to Face Book and voting for their project every day through October 7, 2016, to have new playground equipment for 5-12 year olds placed at Taylor Park. The grant award can be up to \$10,000.

A resolution was offered by Wilson seconded by Wintermute to accept the Fiscal Year 2016 Financial Audit Report and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Higgins, Nielsen and Wintermute voted aye. Madison was absent. Resolution declared passed.

A resolution was offered by Carroll seconded by Wilson to accept the high bid of \$701.00 from Jack Vicker and approve the sale of City-owned 1994 Ford Ranger pickup and authorize the Mayor and Clerk to execute the proper documentation. Higgins, Nielsen, Wintermute, Koets, Wilson and Carroll voted aye. Madison was absent. Resolution declared passed.

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

A resolution was offered by Wilson seconded by Koets to authorize the Mayor to sign a DNR Wildland Fire Grant Application for the Fire Department and authorize the Mayor and Clerk to execute the proper documentation. Carroll, Higgins, Nielsen, Wintermute, Koets and Wilson voted aye. Madison was absent. Resolution declared passed.

John Kawa, Park & Recreation Board Chair, spoke on behalf of the Board to give Council an update of the different projects they have been working on. He specifically pointed out that they were given approximately \$4,400.00 from Randy White's Memorial. Randy served on Creston City Council for over 10 years and was an advocate for the betterment of McKinley Park. With the funds the Park Board received, they have replaced the roof on Shelter #5 and they are going to install lights and plug-ins in the Mega Shelters (#7 & #8) so that they are more usable.

Kawa also brought up the Wetland Project they have been working on located on the north side of Adams Street. They are building a retention pond and cleaning the creek, but rain continues to slow their progress. The sediment pond is almost done and eventually the water going into McKinley Lake will be 90% clean.

He also mentioned that without a fulltime Assistant Park & Recreation Director, they are limited to what the Department can do. One full-time person and one part-time person can't get everything done that needs to be done.

Carroll moved seconded by Wilson to approve a Noise Permit for the Brown-Levis Wedding on October 8, 2016, from 6:00 p.m. – 12:00 a.m. All voted aye. Madison was absent. Motion declared carried.

Mary Jane Narigon, owner of property located at 430 Livingston Avenue, received an invoice for her tenant blowing the grass (debris) in the street. She asked Council to either waive or reduce the fee, as she does not live here and both she and her tenant were unaware of the ordinance.

No action was taken.

Mike Taylor, City Administrator, and Mike Bruce, Building Inspector, went over the preliminary drawings from Amtrak for the Restored Depot. The draft contract was also discussed. Taylor asked Council how many years of being in this contract would they be comfortable with. The parking was also discussed, as well as needing something written in the contract that would allow the City recourse to get out of the contract if needed. The consensus is to continue moving forward with the contract and drawings.

Under Other, Councilperson Koets asked when the seal-coating project will take place. It will not be done this fall, but will take place next spring.

Councilperson Wintermute asked if any other council members had received questions about "no parking" on Elm Street since he'd brought this up at the previous meeting. No one has.

Mike Taylor told Council we had been proofreading the Hotel Market Analysis Feasibility Study and are getting close to being ready to put this information out to potentially interested parties. He asked Council what their preference was regarding distribution of the Study. They prefer electronic means.

Wintermute moved seconded by Wilson to adjourn the meeting. All voted aye. Madison was absent. Council adjourned at 7:12 p.m.

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Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	INFO DOG SECURITY, LLC	SHRED SERVICES-OCT'16	23.75		
		CARPENTER UNIFORM CO &	BODY ARMOR	756.00		
		HEARTLAND TIRE & AUTO	TIRE REPAIR #18	13.08		
		CRESTON MOTOR SUPPLY INC	FILTERS/RAD STOP LEA	14.37		
			BRAKE PADS	68.98		
			BATTERY (#15)	182.44		
		PETTY CASH - POLICE	USPS-MAIL DCI LAB	6.21		
			USPS-CERTIFIED MAIL	12.94		
			USPS-MAIL	10.25		
		SUPREME CLEANERS	UNIFORM CLEANING-SEP'16	17.00		
		JENNIFER WALTERS	UNIFORM CAPS	110.00		
			TOTAL:	1,215.02		
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-SEP'16	6,379.48
					TOTAL:	6,379.48
		FIRE PROTECTION	GENERAL FUND	US CELLULAR	(2) TABLETS	1,233.95
	DATA PLANS			101.46		
CRESTON CITY WATER WORKS	WATER-FIRE STATION			45.36		
ED M FELD EQUIP CO INC	MISC ADAPTORS/FITTINGS			151.95		
HOTSY CLEANING SYSTEMS INC	SOAP FOR POWER WASHER			100.00		
ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC			23.45		
	GAS & ELECTRIC			648.12		
CRESTON MOTOR SUPPLY INC	TIRE TOOL/AIRLINE FI			17.68		
OFFICE DEPOT	TABLET CASES			87.03		
PETTY CASH - FIRE	OFFICE MACHINES-ENVELOPES			2.25		
	WALMART-PACKING TAPE			5.97		
	FARM & HOME-HARDWARE FOR T			1.29		
	TRUE VALUE-HARDWARE FOR T-			0.99		
	POKORNY-SMALL ENGINE FUEL			17.05		
	CASEYS-LUNCH AFTER RESUCE			41.71		
	TOTAL:	2,478.26				
BUILDNG & HSNG SAFETY	GENERAL FUND	CRESTON PUBLISHING CO	LEGAL ADS & NOTICES	41.57		
		OFFICE DEPOT	DESK PAD CALENDAR	6.07		
		PETTY CASH - FINANCE	UNION CO RECORDER-FEES	24.00		
			UNION CO RECORDER-FEES	31.00		
			TOTAL:	102.64		
ANIMAL CONTROL	GENERAL FUND	FARM & HOME SUPPLY INC	DOG FOOD	80.34		
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	18.03		
			GAS & ELECTRIC	50.92		
			TOTAL:	149.29		
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	9,314.79		
			TOTAL:	9,314.79		
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	1,085.02		
			TOTAL:	1,085.02		
AIRPORT	GENERAL FUND	SYN-TECH SYSTEMS	REPAIR MIB	221.00		
		DISH	DISH TV-NOV'16	53.11		
		CLAPSADDLE-GARBER ASSOCIATES INC	PAPI/REIL CONSTRUCT SRVC	1,655.60		
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	683.12		
		WEST AVIATION INC	FUEL PROFIT-SEP'16	3,407.61		
			PER FBO CONTRACT	1,354.16		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	7,374.60
SO	ASTE CLCT/DSPSL GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECTION-SEP'16	42,859.63
			TOTAL:	42,859.63
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY COPIER CONTRACT	29.91
		HARGROVE, DAVID	REIMB ILA CONF REG FEES	100.00
		CRESTON CITY WATER WORKS	WATER-LIBRARY	34.67
		ED M FELD EQUIP CO INC	QTR SECURITY SRVC-OCT-DEC'	90.00
		FARM & HOME PUBLISHRS LTD	2016 UNION CO PLAT BOOK	35.70
		GALE CENGAGE LEARNING	NEW MATERIALS	52.62
			NEW MATERIALS	56.55
			NEW MATERIALS	124.10
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	20.43
			GAS & ELECTRIC	1,346.62
		MICROMARKETING LLC	AUDIOBOOKS	32.95
		KONE INC (DES MOINES)	QTR ELEV MAINT-LIB-OCT-DEC	239.70
		OFFICE DEPOT	HP CC364A PRINT CARTRIDGE	139.62
		OFFICE MACHINES	(2) CASES HAND TOWELS	90.98
		LEON J DOROTHY	IT SERVICES	64.00
			TOTAL:	2,457.85
PARKS	GENERAL FUND	CROP PRODUCTION SERVICES	BROADLEAF SPRAY	346.70
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	8.00
			UNIFORMS-STREET/PARK/CEMET	8.00
		FARM & HOME SUPPLY INC	SPRAYER PART	1.25
			12G RV ANTI-FREEZE	35.88
		FARMERS COOPERATIVE CO	60GAL 2-4-D	1,267.80
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	1,781.88
		CRESTON MOTOR SUPPLY INC	2 5/16 HITCH COUPLER	105.98
			RADIATOR CAP	4.79
			TORQUE STICKS	189.98
		RJ'S PORTABLES	PORTA-POTTIE-CAMPGROUND	75.00
			TOTAL:	3,825.26
RECREATION	GENERAL FUND	CROP PRODUCTION SERVICES	BROADLEAF SPRAY	346.70
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	155.98
			TOTAL:	502.68
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	4.00
			UNIFORMS-STREET/PARK/CEMET	4.00
		CJ COOPER & ASSOCIATES INC	RANDOM DRUG SCREEN-KRANTZ	35.00
		FARM & HOME SUPPLY INC	30GAL 2-4-D	585.45
			GRASS SEED/CONCRETE MIX	138.88
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	127.84
			TOTAL:	895.17
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	243.79
			TOTAL:	243.79
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-OCT'16	734.42
		INFO DOG SECURITY, LLC	SHRED SERVICES-OCT'16	47.11
		ACCESS TECHNOLOGIES INC	COPIER LEASE	223.61
			MONTHLY PHONE CONTRACT	147.41
		SONNTAG DEVELOPMENT LLC	1ST HALF ECON DEVELOP GRAN	500,000.00
		WILLIAMSON, LISA	MILEAGE REIMB-BOND TRAININ	68.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	9.07
		CRESTON PUBLISHING CO	ANIMAL CTRL TRK BIDS AD	99.23
			LEGAL ADS & NOTICES	282.93
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELEC-1707 W ADAMS	242.02
			1001 W JEFFERSON-ELEC & GA	60.10
		PETTY CASH - FINANCE	UNION CO RECORDER-FEES	7.00
			WALMART-SUPPLIES	1.57
			UNION CO RECORDER-FEES	12.00
			WALMART-SUPPLIES	5.01
			UNION CO RECORDER-FEES	35.00
			TOTAL:	501,975.17
LEGAL SERVICES	GENERAL FUND	JAMES LAW OFFICE, P.C.	LEGAL SVCS-GENERAL NUISANC	40.00
			LEGAL SVCS-NUISANCE PROPER	50.00
			LEGAL SERVICES-STRAY ANIMA	350.00
			LEGAL SERVICES-ROBBY CARTE	20.00
			LEGAL SVCS-NUISANCE PROPER	50.00
		LYNCH DALLAS, PC	PROF SVCS-OCT'16	691.68
			TOTAL:	1,201.68
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	48.47
			GAS & ELECTRIC	906.04
		INNOVATIVE INDUSTRIES INC	JANITORIAL SERVICE-SEP'16	500.00
		ECHO GROUP INC	LIGHT BULBS FOR CITY HALL	70.91
		OFFICE MACHINES	PAPER TOWELS/TOILET PAPER	93.47
		PETTY CASH - FINANCE	WALMART-SUPPLIES	21.34
			TOTAL:	1,640.23
IN DE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	Z01236393 - AUTEN, JARED	238.22
			Z01245282 - WOLFE, JASON	500.00
			Z01250999 - JOHNSTON, JACK	500.00
			TOTAL:	1,238.22
ROAD MAINTENANCE	ROAD USE TAX	WILBUR-ELLIS COMPANY	FERTILIZER/GRASS SEED	166.25
		OMG MIDWEST, INC.	6.5 YDS C-4	863.13
			6 YDS C-4	797.50
			11 YDS C-4 - S BUREAU	1,262.50
			13 YDS M-4	869.50
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET/PARK/CEMET	47.92
			UNIFORMS-STREET/PARK/CEMET	61.03
		CRESTON PUBLISHING CO	OPERATOR 1 JOB AD	44.10
		FARM & HOME SUPPLY INC	350G POLY TANK	239.00
			CANVAS TARP	87.98
		FASTENAL	SAFETY GLASSES/TRAP	100.53
		GRIMES ASPHALT & PAVING CORP	12.86T COLD PATCH	1,877.56
		HAWKEYE TRUCK EQUIPMENT	INSTALL TARP ON #39	2,750.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS & ELECTRIC	36.06
			GAS & ELECTRIC	246.11
		IOWA STATE UNIVERSITY	MUNICIPAL STREETS SEMINAR-	65.00
		LOUDON, MARK	WORK BOOT ALLOWANCE	100.00
		CRESTON MOTOR SUPPLY INC	OIL DRY/GREASE TUBS	232.97
			LIGHT BULBS/BATTERIE	15.81
			BATTERIES	296.48
			HYD HOSE FOR SKID LO	55.92
			DRILL PRESS/BENCH GR	1,539.98
		GARY KELLEY	INSTALL BACK WINDOW	125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AGRILAND FS INC	1581G GAS/1482G DIESEL	4,959.52
		SCHILDBERG CONSTRUCTION COMPANY INC	500T CLASS D ROAD ROCK	168.70
			500T CLASS D ROAD ROCK	173.52
		SKILLPATH SEMINARS	MGMT TRAINING-JOHN HAYS	149.00
		STAR EQUIPMENT LTD	CONCRETE SAW BLADE	448.51
		K & J HARDWARE INC	5 GAL GAS CAN	26.99
			TOTAL:	17,806.57
ADMIN-STREETS(ENGINR)	ROAD USE TAX	IOWA STATE UNIVERSITY	MUNICIPAL STREETS SEMINAR-	65.00
		OFFICE DEPOT	RECEIPT BOOKS	9.15
			SCISSORS	1.21
			TOTAL:	75.36
POLICE FORFEITURE	POLICE FORFEITURE	K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	31.99
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	C&J CONSERVATION LLC	MCKLY LK IMPROV PROJ-PH 1	57,330.88
		KELLY'S FLOWERS	(4) MEMORIAL BENCHES	3,688.00
			TOTAL:	61,018.88
LIBRARY(RESTRICTED GIF	RESTRICTED GIFTS-L	AMAZON/SYNCHRONY BANK	TV WARRANTY PLANS	301.08
		INGRAM	NEW MATERIALS	59.76
			NEW MATERIALS	12.19
			NEW MATERIALS	77.07
			TOTAL:	450.10
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	PARCHER, TINA	REFUND ITEMS DAMAGED SWR B	992.72
		BRISTOW, JIM	SAFETY GLASS ALLOWANCE	54.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		B M SALES	CASE OF TOWELS #29050	56.00
		CENTRAL PUMP & MOTOR, LLC	CHICAGO YEOMANS PUMP	34,982.91
		CRESTON CITY WATER WORKS	1/2 ONE CALL LOCATES	44.55
		D J GONGOL & ASSOC INC	AIR PUMP REBUILD	1,580.39
		FARM & HOME SUPPLY INC	(2) TUBES SILICONE	8.98
		FASTENAL	GLASSES/BELT/CLEATS	40.03
			RUBBER GLOVES	59.72
		ALLIANT ENERGY-INT PWR&LGH	GAS & ELECTRIC	436.50
			GAS & ELECTRIC	6,777.47
		PETTY CASH - SANITATION	USPS-POSTAGE	13.15
			NAPA-SCREWDRIVER	4.79
			USPS-POSTAGE	13.15
		USA BLUE BOOK	MANHOLE INFLOW COVER	143.24
			TOTAL:	45,264.60
ANIMAL CONTROL	ANIMAL SHELTER	*AG AFTON VETERINARY CLINIC	SPAY CAT FOR PAM PASKE	145.00
			NEUTER DOG "KOFU"	125.00
			SPAY DOG "ARIES:	165.00
		CRESTON PUBLISHING CO	CARE ADS-SEP'16	105.60
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-SEP'16	103.04
			MEDICAL FOR STRAY CAT	93.55
			EXAM/TREAT KITTEN-GILES	99.65
			VACC KITTEN-R. RUSSELL	25.00
			MEDICAL-G. GONZALES DOG	57.82
		SOUTHERN HILLS VET SVC INC	TNR-CARE STRAY CAT-CHERRY	150.00
			TNR #1 - MELISSA JACKSON	38.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VACCINATE/SPAY-FISK	281.10
			SPAY DOG FOR J. WOODWARD	134.00
			VACC FOR B. MASON DOG	19.00
			VACC POUND CAT "LINCOLN"	46.00
			MED FOR CAT "MISSY"	98.25
			TOTAL:	1,479.93

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

001	GENERAL FUND	584,938.78
110	ROAD USE TAX	17,881.93
120	POLICE FORFEITURE	31.99
166	RESTRICTED GIFTS-MCKNLY P	61,018.88
167	RESTRICTED GIFTS-LIBRARY	450.10
610	SEWER OPERATING FUND	45,264.60
953	ANIMAL SHELTER *AGENCY FU	1,479.93
GRAND TOTAL:		711,066.21

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TOTAL PAGES: 5

CITY OF CRESTON  
 MANUAL CHECKS/DEBITS - PERIOD ENDING 10/18/16

**SELF FUNDING INSURANCE**

SISCO	CLAIMS	2,156.44
SISCO	CLAIMS	778.53
SISCO	MONTHLY PREMIUM	56,668.64
KABEL	MONTHLY FEE	50.00
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>\$ 59,653.61</b>

**FINANCE DEPARTMENT**

UNION CO RECORDER	RECORDING FEES	19.00
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>\$ 19.00</b>

**ANIMAL CONTROL**

IOWA OSHA	PENALTIES	\$ 630.00
<b>ANIMAL CONTROL</b>		<b>\$ 630.00</b>

**POLICE DEPARTMENT**

TASER INTERNATIONAL	INSTRUCTOR CERTIFICATION	435.00
<b>POLICE DEPARTMENT</b>	<b>TOTAL</b>	<b>\$ 435.00</b>

**PARKS & REC DEPARTMENT**

IA DEPT OF REVENUE	QTR SALES TAX	1,000.00
<b>PARKS &amp; REC DEPARTMENT</b>	<b>TOTAL</b>	<b>\$ 1,000.00</b>

**STREETS**

IOWA OSHA	PENALTIES	\$ 870.00
<b>STREETS</b>		<b>\$ 870.00</b>

**MANUAL CHECKS/DEBITS TOTAL**

**\$ 62,607.61**

FUND TRANSFERS FOR PERIOD ENDING:

10/19/16  
POSTING DATE

ALLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 500,000.00	200 DEBT SERVICE	001 GENERAL FUND	200 3-6910	500,000.00	
			001 3-4830		500,000.00
			200 1110		500,000.00
			001 1110	500,000.00	

FOR: 1ST HALF ECONOMIC DEVELOPMENT GRANT  
VENDOR: SONNTAG DEVELOPMENT LLC

REC'D OCT 05 2016

To: The City of Creston  
From: Charles Westman representing Habitat for Humanity of Union County  
Date: October 5, 2016  
RE: Sale of the lot at 308 N. Elm St.

Habitat for Humanity of Union County is offering the sum of \$1 and other valuable consideration for the lot at 308 N. Elm St.

We intend to build a three bedroom home on the lot; construction will be anticipated to begin in the summer of 2017 and be completed in 2018. We plan to partner with the Carpentry and Building Trades Program at SWCC to provide an educational opportunity for students who will become our future builders.

The home will be sold to a lower income family selected by our Family Selection and Support Committee. We have developed stringent criteria for selecting responsible families and perform credit and criminal background checks on our applicants.

If we build a home we anticipate that it will be assessed at approximately \$110,000; the taxes generated per year on that property are expected to be between \$2,000 and \$2,500. Part of our process is adding good houses back to the tax base of a community.

If there are any questions about this offer please contact me on my cell phone at 641-344-5523,



Charles R. Westman

President of Habitat for Humanity of Union County



**OFFER TO BUY REAL ESTATE AND ACCEPTANCE  
(NONRESIDENTIAL)**

TO: CITY OF CRESTON (Sellers)

The undersigned BUYERS hereby offer to buy and the undersigned SELLERS by their acceptance agree to sell the real property situated in Creston, Iowa, locally known as 308 N. Elm Street

and legally described as:  
Lot One Hundred Eleven (111) in the Original Plat of the City of Creston, Union County, Iowa.

together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions provided BUYERS, on possession, are permitted to use the Property for \_\_\_\_\_

1. PURCHASE PRICE. The Purchase Price shall be \$ 3,000.00 and the method of payment shall be as follows: \$ \_\_\_\_\_ with this offer, to be deposited upon acceptance of this offer and held in trust by \_\_\_\_\_ as earnest money, to be delivered to the SELLERS upon performance of SELLERS' obligations and satisfaction of BUYERS' contingencies, if any; and the balance of the Purchase Price, as follows:  
Cash at closing.

2. REAL ESTATE TAXES. Sellers shall pay Prorated to date of possession. \_\_\_\_\_ and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes.

Unless otherwise provided in this Agreement, at closing SELLERS shall pay BUYERS, or BUYERS shall be given a credit for, taxes from the first day of July prior to possession to the date of possession based upon the last known actual net real estate taxes payable according to public records. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current levy rate, assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as shown by the assessor's records on the date of possession.

3. SPECIAL ASSESSMENTS.

A. SELLERS shall pay in full at time of closing all special assessments which are a lien on the Property as of the date of acceptance \_\_\_\_\_.

- B. IF "A" is stricken, then SELLERS shall pay at time of closing all installments of special assessments which are a lien on the Property and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.
  - C. All charges for solid waste removal, sewage and maintenance that are attributable to SELLERS' possession, including those for which assessments arise after closing, shall be paid by SELLERS.
  - D. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLERS through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLERS.
  - E. BUYERS shall pay all other special assessments or installments not payable by SELLERS.
4. RISK OF LOSS AND INSURANCE. SELLERS shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. SELLERS agree to maintain existing insurance and BUYERS may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, BUYERS shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.
5. POSSESSION AND CLOSING. If BUYERS timely perform all obligations, possession of the Property shall be delivered to Buyers on November 1, 2016, and any adjustments of rent, insurance, interest and all charges attributable to the SELLERS' possession shall be made as of the date of possession. Closing shall occur after the approval of title by BUYERS and vacation of the Property by SELLERS, but prior to possession by BUYERS. SELLERS agree to permit BUYERS to inspect the Property within \_\_\_\_\_ hours prior to closing to assure that the premises are in the condition required by this Agreement. If possession is given on a day other than closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed:
- A. Upon the delivery of the title transfer documents to BUYERS and receipt of all funds then due at closing from BUYERS under the Agreement.
  - B. (If "A" is stricken) Upon the filing of the title transfer documents and receipt of all funds due at closing from BUYERS under the Agreement.
6. FIXTURES. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached. Also included shall be the following: \_\_\_\_\_
- The following items shall not be included \_\_\_\_\_
7. CONDITION OF PROPERTY. The property as of the date of this Agreement, including buildings, grounds, and all improvements, will be preserved by the SELLERS in its present condition until possession, ordinary wear and tear excepted. SELLERS make no warranties, expressed or implied, as to the condition of the property.
- A. BUYERS acknowledge that they have made a satisfactory inspection of the Property and are purchasing the Property in its existing condition.
  - B. (If "A" is stricken) Within \_\_\_\_\_ days after the acceptance of this Agreement, BUYERS may, at their sole expense, have the property inspected by a person or persons of their choice to determine if there are any structural, mechanical, plumbing, electrical, environmental, or other deficiencies. Within this same period, the BUYERS may notify in writing the SELLERS of any deficiency. The SELLERS shall immediately notify the BUYERS in writing of what steps, if any, the SELLERS will take to correct any

deficiencies before closing. The BUYERS shall then immediately in writing notify the SELLERS that (1) such steps are acceptable, in which case this Agreement, as so modified, shall be binding upon all parties; or (2) that such steps are not acceptable, in which case this Agreement shall be null and void, and any earnest money shall be returned to BUYERS.

8. ABSTRACT AND TITLE. SELLERS, at their expense, shall promptly obtain an abstract of title to the Property continued through the date of acceptance of this Agreement, \_\_\_\_\_, and deliver it to BUYERS' attorney for examination. It shall show marketable title in SELLERS in conformity with this Agreement, Iowa law, and title standards of the Iowa State Bar Association. The SELLERS shall make every reasonable effort to promptly perfect title. If closing is delayed due to SELLERS' inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become the property of BUYERS when the Purchase Price is paid in full. SELLERS shall pay the costs of any additional abstracting and title work due to any act or omission of SELLERS, including transfers by or the death of SELLERS or their assignees. Unless stricken, the abstract shall be obtained from an abstracter qualified by the Guaranty Division of the Iowa Housing Finance Authority.
9. SURVEY. If a survey is required under Iowa Code Chapter 354, or city or county ordinances, SELLERS shall pay the costs thereof. BUYERS may, at BUYERS' expense prior to closing, have the property surveyed and certified by a registered land surveyor. \_\_\_\_\_

\_\_\_\_\_.

If the survey shows an encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect.

10. ENVIRONMENTAL MATTERS.

- A. SELLERS warrant to the best of their knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos, or urea-formaldehyde foam insulation which require remediation under current governmental standards, and SELLERS have done nothing to contaminate the Property with hazardous wastes or substances. SELLERS warrant that the property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. SELLERS shall also provide BUYERS with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, solid waste disposal sites, hazardous wastes and underground storage tanks on the Property unless disclosed here:
- \_\_\_\_\_
- \_\_\_\_\_

- B. BUYERS may at their expense, within \_\_\_\_\_ days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYERS' obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYERS. However, in the event SELLERS are required to expend any sum in excess of \$ \_\_\_\_\_ to remove any hazardous materials, substances, conditions or wastes, SELLERS shall have the option to cancel this transaction and refund to BUYERS all earnest money paid and declare this Agreement null and void. The expense of any inspection shall be paid by BUYERS. The expense of any action necessary to remove or

otherwise make safe any hazardous material, substances, conditions or waste shall be paid by SELLERS, subject to SELLERS' right to cancel this transaction as provided above.

11. DEED. Upon payment of the Purchase Price, SELLERS shall convey the Property to BUYERS by Warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of the title shall extend to the time of delivery of the deed excepting liens and encumbrances suffered or permitted by BUYERS.
12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If SELLERS, immediately preceding acceptance of the offer, hold title to the Property in joint tenancy with full rights of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the SELLERS, then the proceeds of this sale, and any continuing or recaptured rights of SELLERS in the Property, shall belong to SELLERS as joint tenants with full rights of survivorship and not as tenants in common; and BUYERS in the event of death of any SELLER, agree to pay any balance of the price due SELLERS under this contract to the surviving SELLERS and to accept a deed from the surviving SELLERS consistent with Paragraph 15.
13. JOINDER BY SELLER'S SPOUSE. SELLER'S spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the deed or real estate contract for this purpose.
14. STATEMENT AS TO LIENS. If Buyers intend to assume or take subject to a lien on the Property, SELLERS shall furnish BUYERS with a written statement prior to closing from the holder of such lien, showing the correct balance due.
15. USE OF PURCHASE PRICE. At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.
16. APPROVAL OF COURT. If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless Court approval is not required under Iowa law and title standards of the Iowa State Bar Association. If the sale of the Property is subject to Court approval, the fiduciary shall promptly submit this Agreement for such approval. If this Agreement is not so approved by \_\_\_\_\_ either party may declare this Agreement null and void, and all payments made hereunder shall be made to BUYERS.
17. REMEDIES OF THE PARTIES.
  - A. If BUYERS fail to timely perform this Agreement, SELLERS may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLERS' option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of BUYERS' default (during which thirty days the default is not corrected), SELLERS may declare the entire balance immediately due and payable. Thereafter this Agreement may be foreclosed in equity and the Court may appoint a receiver.
  - B. If SELLERS fail to timely perform this Agreement, BUYERS have the right to have all payments made returned to them.
  - C. BUYERS and SELLERS are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorney fees.
18. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.
19. GENERAL PROVISIONS. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. This Agreement

contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by SELLERS and BUYERS. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

20. NO REAL ESTATE AGENT OR BROKER. Neither party has used the service of a real estate agent or broker in connection with this transaction.
21. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
22. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Delete inappropriate alternatives below. If no deletions are made, the provisions set forth in Paragraph A shall be deemed selected.
  - A. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.
  - B. ~~The Property is served by a private sewage disposal system, or there is a private sewage disposal system on the Property. Seller and Buyer agree to the provision selected in the attached Addendum for Inspection of Private Sewage Disposal System.~~
  - C. ~~Seller and Buyer agree that this transaction IS exempt from the time of transfer inspection requirements by reason that \_\_\_\_\_.~~
23. ADDITIONAL PROVISIONS.

City of Creston to provide an abstract and have it brought up to date.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract. If not accepted and delivered to BUYERS on or before \_\_\_\_\_, this Agreement shall be null and void and all payments made shall be returned immediately to BUYERS. If accepted by SELLERS at a later date and acceptance is satisfied in writing, then this contract shall be valid and binding.

Accepted \_\_\_\_\_

SELLERS

Dated 9/29/16

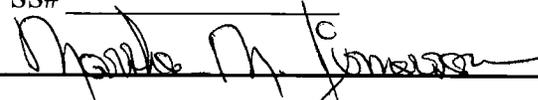
BUYERS



Print Name CITY OF CRESTON

Print Name Robert E. Jimerson

SS# \_\_\_\_\_

SS# \_\_\_\_\_  


Print Name \_\_\_\_\_

Print Name Marsha M Jimerson

SS# \_\_\_\_\_

SS# \_\_\_\_\_

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

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

\_\_\_\_\_

310 N. Elm Street, Creston, IA 50801

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

10/07/2016

Philip and Judy Davis  
1641 Summit Lake Avenue  
Creston, Iowa 50801

Creston City Council  
Creston, Iowa 50801

To the Members of the Creston City Council:

We are interested in buying land currently owned by the City of Creston adjacent to the lot at 311 North Poplar Street. We recently purchased this lot and have hired a contractor to build a garage there.

The land we are interested in purchasing is from the East lot line of 311 North Poplar Street south to the creek, a total of 139 feet, and from the West lot line to the center of the driveway/access to the West, a total of 40 feet. We have marked this area on the enclosed photocopy of the aerial view of this section of Creston.

We submit an offer of \$1,000.00 for this property.

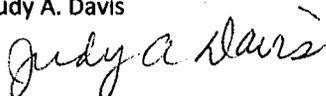
Thank you for your consideration in this matter. We look forward to hearing your decision. We can be reached by telephone at 641-344-9422.

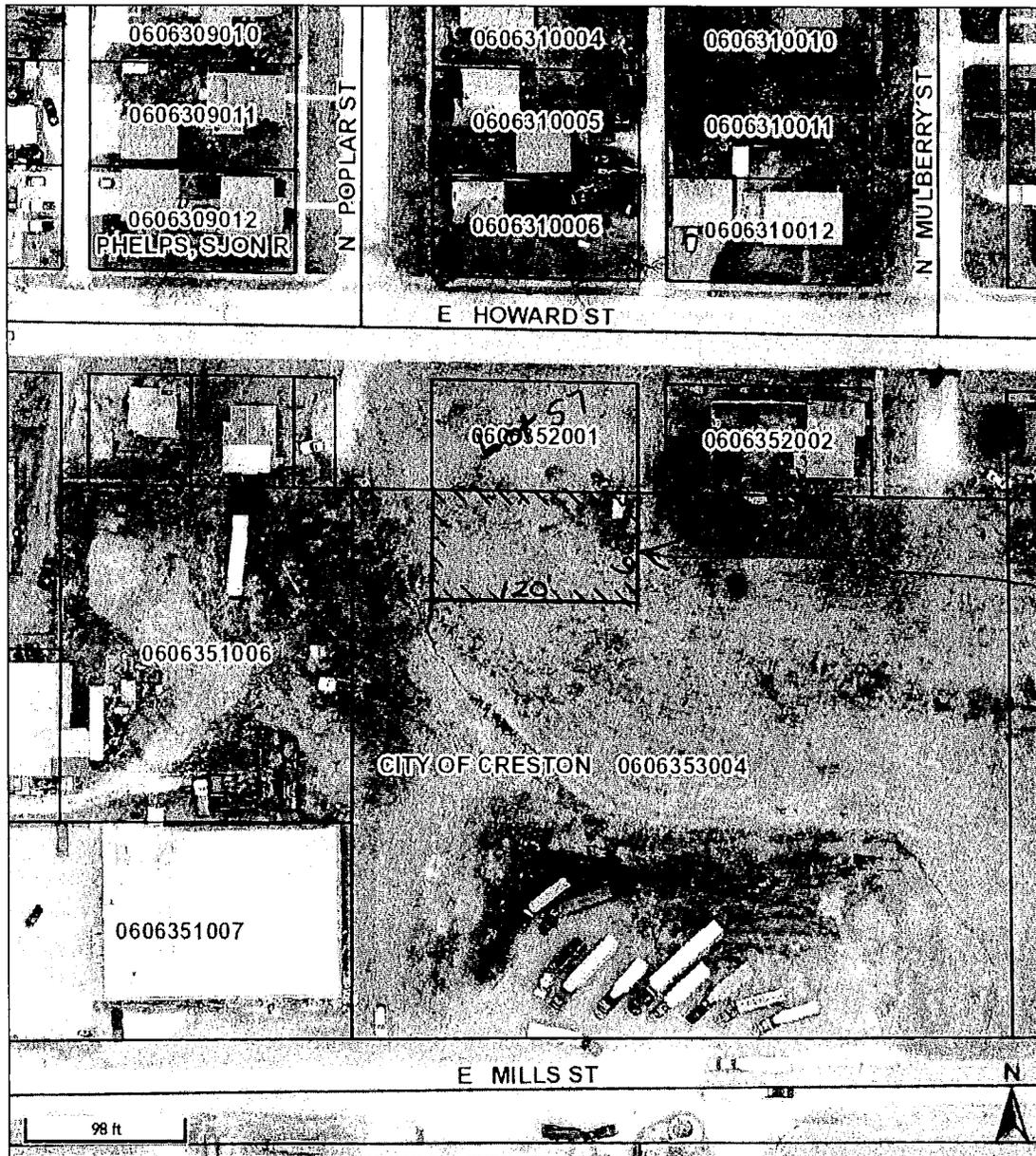
Sincerely,

Philip K. Davis



Judy A. Davis





Overview

Legend

-  Roads
-  Corporate Limits
-  Political Township
-  Parcel Owner Names
-  Parcels

*Tract offered to be purchased*

Legal Description:

A Tract in the SW ¼, SW ¼, beginning at the SW corner of Lot 57, McDonald's North, Section A, thence south 60 feet, east 120 feet, north 60 feet and west along the south line of Lot 57, McDonald's North, Section A, 120 feet to point of beginning. Section 6, Range 72, Township 30.



# SONNTAG DEVELOPMENT, LLC

Don Sonntag 712.249.1906  
 Austin Sonntag 712.249.1209  
 Fax 712.243.9252  
 58979 Marne Road  
 Atlantic, Iowa 50022

Project Cost Category	Engineering Platting	Grading Dirt Work	Sewer Water Storm	Streets Sidewalks	Storm Water Pond	Electric Gas Streetlights	Misc. Permits
8/15/2014 Ck#1025 Snyder & Assoc.	\$ 2,325.00						
10/14/2014 Ck#5532 Snyder & Assoc.	\$ 4,050.00						
11/3/2014 Ck#5544 Snyder & Assoc.	\$ 1,125.00						
11/30/2014 Ck#5559 Snyder & Assoc.	\$ 1,201.00						
4/3/2015 Ck#5300 Snyder & Assoc.	\$ 303.35						
2/10/2016 Ck#1304 Snyder & Assoc.	\$ 11,845.00						
3/11/2016 Ck#1328 DNR							\$ 350.00
3/11/2016 Ck#1329 DNR							\$ 100.00
3/16/2016 Ck#1335 DNR							\$ 105.00
3/16/2016 Ck#1338 Creston Publish							\$ 11.49
3/16/2016 Ck#1339 Snyder & Assoc.	\$ 1,215.00						
4/10/2010 Ck#1369 Snyder & Assoc.	\$ 12,800.00						
4/30/2016 Ck#1390 Snyder & Assoc.	\$ 20,311.18						

# SONNTAG DEVELOPMENT, LLC

Don Sonntag 712.249.1906  
 Austin Sonntag 712.249.1209  
 Fax 712.243.9252  
 58979 Marne Road  
 Atlantic, Iowa 50022

6/1/2016 Ck#1418 Jeff Sickels		\$ 23,750.00					
6/1/2016 Ck#1424 Cambridge Law							\$ 2,465.74
6/1/2016 Ck#1429 Snyder & Assoc.	\$ 8,954.45						
6/14/2016 Ck#1434 Jeff Sickels		\$ 35,150.00					
7/1/2016 Ck#1457 Team Svcs, Inc.		\$ 4,740.00					
7/1/2016 Ck#1468 Snyder & Assoc.	\$ 5,683.26						
7/5/2016 Ck#1474 Jeff Sickels		\$ 17,575.00					
7/16/2016 Ck#1493 Jeff Sickels		\$ 28,981.17					
8/1/2016 Ck#1504 Snyder & Assoc.	\$ 8,601.50						
8/1/2016 Ck#1510 Jeff Sickels		\$ 12,340.50					
8/1/2016 Ck#1511 Stamp Const.			\$ 31,748.23				
8/24/2016 Ck#1544 Jeff Sickels		\$ 14,457.10					
9/1/2016 Ck#1556 Snyder & Assoc.	\$ 5,923.11						
9/16/2016 Ck#1578 Stamp Const.			\$ 36,651.77				

# SONNTAG DEVELOPMENT, LLC

Don Sonntag 712.249.1906  
 Austin Sonntag 712.249.1209  
 Fax 712.243.9252  
 58979 Marne Road  
 Atlantic, Iowa 50022

10/1/2016 Ck#1604 Snyder & Assoc.	\$ 8,675.24						
10/7/2016 Ck#1614 Alliant Energy						\$ 15,312.61	
10/7/2016 Ck#1615 Alliant Energy						\$ 29,341.33	
10/11/2016 Ck#1616 Stamp Const.			\$ 146,115.70				
10/12/2016 Ck#1617 Jeff Sickels		\$ 6,960.73					
10/13/2016 Ck#1620 Snyder & Assoc.	\$ 8,894.63						

CATEGORY

TOTALS: \$ 101,907.72 \$ 143,954.50 \$ 214,515.70 \$ - \$ - \$ 44,653.94 \$ 3,032.23

GRAND TOTAL

ALL CATEGORIES: \$ 508,064.09

Creston, Iowa  
**URBAN RENEWAL PLAN**  
**AMENDMENT**  
**CRESTON ECONOMIC DEVELOPMENT**  
**URBAN RENEWAL AREA**  
 (also known as R-95)  
**Amendment #1 – 2016**

The Urban Renewal Plan (the “Plan”) for the Creston, Iowa Urban Renewal Area (the “Area”) is being amended for the purposes of (1) identifying a new economic development project to be undertaken within the Area.

1) Economic Development Project. The following economic development project is hereby added to the list of authorized projects under the Urban Renewal Plan:

(A) The City may use its urban renewal authority, including the use of tax increment financing to provide financial assistance for eligible public and private development for the promotion and implementation of economic development in the Area.

(B) The City intends to enter into a Development Agreement with Hibbett Sports with respect to the Project for a one-time economic development payment funded with incremental property tax revenues to be derived from the Development Area. It is anticipated that the City’s total commitment of incremental property tax revenues under the Development Agreement with respect to the Project will not exceed \$100,000.

2) Financial Data. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

- |  |                  |
|--|------------------|
| • As of January 1, 2015, Valuation:                          | \$352,531,510.   |
| • July 1, 2016 Constitutional debt limit:                    | \$17,626,576.    |
| • July 1, 2016, Current outstanding general obligation debt: | \$2,565,000.     |
| • Proposed debt to be incurred in Urban Renewal Area:        | <u>\$100,000</u> |

## Lisa Williamson

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**From:** Ellen Gerharz <chamber@crestoniowachamber.com>  
**Sent:** Monday, October 10, 2016 2:25 PM  
**To:** Lisa Williamson  
**Cc:** Mike Taylor  
**Subject:** Request from Ellen

TO: Mayor Gary Lybarger and Creston City Council

FROM: Creston Chamber of Commerce

RE: Lighted Christmas Parade Permit and Street Closures for Parade

We would like to request a Parade Permit for the upcoming Lighted Christmas Parade to be held Thursday, December 1, 2016, with the parade beginning at 7:00 p.m.

The parade will line up on Mills Street from Pine to Cherry. The parade route will then be west on Mills to Elm, south on Elm to west on Montgomery to Division, South on Division to Adams, East on Adams to Walnut, North on Walnut to Montgomery and East on Montgomery to Cherry where the parade will disband.

We will need Cherry Street closed to traffic beginning at 6 P.M. from Howard to Montgomery, Mills closed from Cherry to Pine, and Pine closed from Howard to Montgomery for the parade to assemble.

Thank you for your consideration.

Sincerely,

Ellen

Ellen Gerharz  
Executive Director  
Creston Chamber of Commerce  
208 West Taylor, PO Box 471  
Creston, IA 50801  
(641) 782-7021  
[chamber@crestoniowachamber.com](mailto:chamber@crestoniowachamber.com)  
[www.crestoniowachamber.com](http://www.crestoniowachamber.com)  
[www.unioncountyiowatourism.com](http://www.unioncountyiowatourism.com)

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