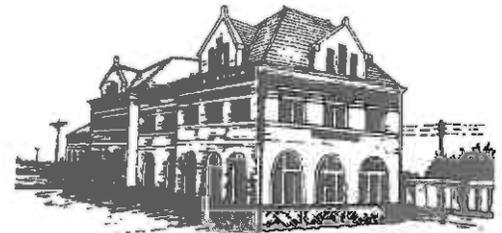


City of  
**CRESTON, IOWA**

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:** Randy White, Rich Madison, Gabe Carroll, Marsha Wilson, Dave Koets, Christine Nielsen, Steve Wintermute  
**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, February 16, 2016**  
**6:00 p.m.**  
**02/12/2016 12:22 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:** February 2, 2016 – Regular Meeting
  2. **Claims:** \$145,513.56
6. **Public Forum – the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action can be taken.**
7. **New Business**
  1. **Motion** to Establish the Second Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES
  2. **Resolution** to Adopt Proposed Budget for FY 2017 and set a Public Hearing on March 1, 2016, at 6:00 p.m. for the Adoption of Final Budget for FY 2017
  3. **Resolution** to approve WIRB Drawdown #6 for \$1,633.63, based on recommendation of the Park & Recreation Board
  4. **Resolution** to approve request from the Park & Recreation Board for \$5,500 to be paid from the Hotel/Motel Fund for assistance with promoting summer events
  5. **Resolution** to approve contract from Susquehanna Productions for the Carl Worden Band to perform at Concert in the Park on June 18, 2106, based on recommendation of the Park and Recreation Board
  6. **Resolution** to set dates for Bid Letting on February 17, 2016 and Public Hearing on March 15, 2016, at 6:00 p.m. for the Creston City Hall – Exterior Openings Restoration Project
  7. **Appointment with Don Sonntag**
    - Possible Action

**8. Appointment with Creston RAGBRAI Committee**

- Possible Action

**8. Other**

**9. Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL FEBRUARY 2, 2016

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

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

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

Wilson moved seconded by Wintermute to approve the consent agenda, which included approval of minutes of January 16, 2016, regular meeting; claims of \$63,567.00, fund transfers of \$31,020.40; and liquor license renewal for Sidetracked Again. All voted aye. Motion declared carried.

During Public Forum, Courtney Abell, 703 W. Montgomery, spoke to Council regarding an uncontrolled intersection at Spruce and Montgomery Streets and asked if they would consider placing either stop signs or yield signs there due to the large amount of children in that block and the amount of accidents that have happened there.

Ellen Gerharz, Executive Director of the Creston Chamber of Commerce, gave Council copies of the Southern Iowa Tourism Guide, which shows numerous things to do in Southwest Iowa. She also gave a brief overview of the "nuts and bolts" RAGBRAI Meeting held that morning with 28 people attending.

Mayor Lybarger announced that now was the time for a Public Hearing on the matter of amending Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence; there was none. He then called the Public Hearing to a close.

Wilson moved seconded by White to Establish the First Reading of Ordinance 16-165 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, PERTAINING TO SEWER USE SERVICE CHARGES AND SOLID WASTE COLLECTION FEES. Nielsen, Wintermute, Koets, Wilson, Carroll, Madison and White voted aye. First Reading declared established.

A resolution was offered by Wilson seconded by Wintermute to approve proceeding with the acquisition by abandonment of a dangerous nuisance property located at 308 N. Elm Street under the Iowa State Code 657A.10.A and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Carroll, Madison, White, Nielsen and Wintermute voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Madison to approve and authorize signatures on the Adams Street Bridge Replacement Project plans, so the plans can be included in the Final Plan submittal to the IDOT and authorize the Mayor and Clerk to

execute the proper documentation. White, Nielsen, Wintermute, Koets, Wilson, Carroll and Madison voted aye. Resolution declared passed.

Wilson moved seconded by White to appoint Josh Madison to the Creston Airport Commission with term expiring November 13, 2021. All voted aye. Motion declared carried.

Wilson moved seconded by Madison to appoint Tracey Evans to the Water Board of Trustees with term expiring December 31, 2016. All voted aye. Motion declared carried.

Under Other, Mayor Lybarger announced that RAGBRAI committee volunteers will be needed and to contact the Creston Chamber of Commerce.

Ellen Gerharz did announce that there has been a website established at [www.crestonragbrai.org](http://www.crestonragbrai.org), which is currently under construction. There has also been a Face Book page started entitled Creston RAGBRAI 2016.

Motion was made by Wilson seconded by Madison to adjourn the meeting. All voted aye. Council adjourned at 6:24 p.m.

---

Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	PETTY CASH - MAINTENANCE SUPREME CLEANERS	UPS-SHIPPING	10.35
			UNIFORM CLEANING-JAN'16	8.50
			UNIFORM CLEANING-JAN'16	8.50
			UNIFORM CLEANING-JAN'16	8.50
			UNIFORM CLEANING-JAN'16	12.75
		TOTAL:	48.60	
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-JAN'16	5,694.12
			TOTAL:	5,694.12
FIRE PROTECTION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	219.25
			ELECTRIC & GAS-JAN'16	525.26
			TOTAL:	744.51
BUILDNG & HSNG SAFETY	GENERAL FUND	CHAT MOBILITY	WIFI HOTSPOT	22.66
			TOTAL:	22.66
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC ALLIANT ENERGY-INT PWR&LGHT  IOWA DEPT OF AGRICULTURE & LAND STEWAR	EUTHANIZE CAT	6.95
			ELECTRIC & GAS-JAN'16	72.78
			ELECTRIC & GAS-JAN'16	62.75
			ANIMAL WELFARE LICENSE REN	75.00
			TOTAL:	217.48
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT PETTY CASH - MAINTENANCE	ELECTRIC & GAS-JAN'16	8,913.73
			FARM&HOME-LIGHT POLES	25.04
			TOTAL:	8,938.77
TRAF SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT PETTY CASH - STREET	ELECTRIC & GAS-JAN'16	1,349.17
			FARM & HOME-HEAT LAMP	2.29
			TOTAL:	1,351.46
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC  WASTE MANAGEMENT ALLIANT ENERGY-INT PWR&LGHT WEST AVIATION INC	PAPIS & REILS DESIGN SRVC	1,824.50
			PAPIS & REILS GRANT ADMIN	286.70
			DUMPSTER-AIRPORT	61.96
			ELECTRIC & GAS-JAN'16	538.04
			FUEL PROFIT-JAN'16	902.22
			TOTAL:	3,613.42
SOLID WASTE CLCT/DSPSL	GENERAL FUND	CRESTON PUBLISHING CO WASTE MANAGEMENT	CHRISTMAS TREE PICKUP AD	63.36
			RECYCLE COLLECTION-9 X'S	900.00
			GARBAGE COLLECTION-JAN'16	38,905.35
			TOTAL:	39,868.71
LIBRARY SERVICES	GENERAL FUND	KIMBERLY GEHLING CRESTON CITY WATER WORKS WASTE MANAGEMENT DEMCO EBSCO SUBSCRIPTION SERVICES  ALLIANT ENERGY-INT PWR&LGHT  INGRAM  MICROMARKETING LLC	REGISTER WEB DOMAINS (X3)	45.00
			WATER-LIBRARY	20.09
			DUMPSTER-LIBRARY	40.89
			OFFICE SUPPLIES	117.74
			CREDIT FOR OVERPAYMENT	19.80-
			PRINT PERIODICALS	927.71
			ELECTRIC & GAS-JAN'16	264.69
			ELECTRIC & GAS-JAN'16	554.20
			BOOKS	138.31
			BOOKS	85.36
			BOOKS/FILMS	109.99
			TOTAL:	2,284.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-PARK	8.00
			UNIFORMS-PARK	8.00
		AGRIVISION EQUIPMENT GROUP	COUPLERS-PARK SKID	160.89
		WASTE MANAGEMENT	DUMPSTER-PARK	275.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	1,207.99
		CRESTON MOTOR SUPPLY INC	CAR WAX AND CLEANER	27.57
		PETTY CASH - MAINTENANCE	SERVICE TECHS-CHAINS AW CHA	15.95
		TOTAL:	1,703.40	
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	108.44
			TOTAL:	108.44
CEMETERY	GENERAL FUND	ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-CEMETERY	4.00
			UNIFORMS-CEMETERY	4.00
		AGRIVISION EQUIPMENT GROUP	CEMETARY BACKHOE RPR	251.87
			FREIGHT	15.35
		WASTE MANAGEMENT	DUMPSTER-CEMETERY	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	289.00
		CRESTON MOTOR SUPPLY INC	GENERATOR SPARK PLUG	1.59
			BOLTS & LOCKNUTS	12.80
		PETTY CASH - MAINTENANCE	FARM&HOME-SNOWBLOWER SUPPL	15.81
		TOTAL:	656.38	
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	463.04
			TOTAL:	463.04
ADMINISTRATIVE	GENERAL FUND	PETZNICK'S PRINTING CO	250 BUSINESS CARDS-MAYOR	37.95
			TOTAL:	37.95
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE REIMBURSEMENT	89.10
			BANKERS LEASING CO	COPIER LEASE MAINT-JAN'16
		CRESTON PUBLISHING CO	ADS-REG MEETINGS, PUBLIC	331.06
		ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON-ELEC & GA	773.11
		IOWA ENVIRONMENTAL SERVICES INC	ASBESTOS TEST-908 W ADAIR	250.00
		IOWA MUNICIPAL FINANCE OFFICERS ASSOC	IMFOA 2016 MEMBERSHIP	50.00
		TROPHY SHOP	NAME PLATE-NIELSEN	9.29
			TOTAL:	1,731.10
LEGAL SERVICES	GENERAL FUND	JAMES LAW OFFICE, P.C.	LEGAL SERVICE-BRANDON FREY	50.00
			LYNCH DALLAS, PC	PROF SERVICES-FEB'16
		WILSON, HANSON & ASSOCIATES, P.C.	LEGAL SVCS	411.30
		TOTAL:	1,152.98	
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	1,220.49
			ELECTRIC & GAS-JAN'16	621.49
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVS-JAN'16	400.00
		ECHO GROUP INC	PHILLIPS LIGHT BULBS	36.18
		PETTY CASH - STREET	FARM & HOME-TUBING, HOSE M	4.82
		TOTAL:	2,282.98	
INSURANCE (GENERAL)	GENERAL FUND	CRESTON CITY WATER WORKS	REFUND SAFETY GRP DIVIDEN	3,903.32
			TOTAL:	3,903.32
MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	LUMBER FOR BARRICADES	443.40
			ARAMARK UNIFORM & CAREER APPAREL GROUP	UNIFORMS-STREET
			UNIFORMS-STREET	53.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FARM & HOME SUPPLY INC	PAINT FOR BARRICADES-RAGB	186.58
			DRILL BITS, CHOP SAW BLAD	44.82
			GLOVES	89.92
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	279.59
			ELECTRIC & GAS-JAN'16	366.76
		CRESTON MOTOR SUPPLY INC	GREASE, OIL, FILTERS	607.41
			LOCKNUTS FOR BLADE	58.00
			HYD HOSE FOR #30	115.77
			PINS FOR #30	13.48
			BULBS FOR #48	6.98
			1/2" IMPACT	422.37
		O'HALLORAN INTERNATIONAL INC	ALTERNATOR #76	197.11
		PETTY CASH - MAINTENANCE	FARM & HOME-DUMP TRUCK SUP	8.94
			FARM & HOME-SWEEPER SUPPLI	7.76
			FARM&HOME-AIR COMP PARTS	17.04
			FARM&HOME-PLOW LIGHTS	43.90
			FARM&HOME-CONCRETE SAW	26.64
			POKORNY-CHAINSAB GAS	4.81
			POKORNY-CHAINSAB GAS	4.77
			FARM&HOME-BARRICADE BOLTS	5.00
		PETTY CASH - STREET	AKIN-RR CROSSING SUPPLIES	8.97
			FARM & HOME-DRILL BIT	7.38
		TRANS-IOWA EQUIPMENT, INC	BOLTS FOR SNOWBLOWER	282.86
			TOTAL:	3,384.13
SNOW AND ICE CONTROL	ROAD USE TAX	AGRIVISION EQUIPMENT GROUP		189.63
			TOTAL:	189.63
MC		4 PARK RENOVAT RESTRICTED GIFTS-M PINE VALLEY GOLF	BOWLING FEES	345.00
			TOTAL:	345.00
LIBRARY{RESTRICTED GIF RESTRICTED GIFTS-L SCHOLASTIC INC		INGRAM	NEW MATERIAL	3,020.25
			CREDIT FOR BOOKS RETURNED	21.26-
			CREDIT FOR MATERIAL NOT WA	9.60-
			TOTAL:	2,989.39
SANITARY SEWER/WASTWTR SEWER OPERATING FU AKIN BUILDING CENTER		ARAMARK UNIFORM & CAREER APPAREL GROUP	CONCRETE, 5G BUCKETS	49.91
			UNIFORMS-WWTP	28.50
			UNIFORMS-WWTP	28.50
		AGRIVISION EQUIPMENT GROUP	HYDRAULIC COUPLERS	160.89
		COLE-FARMER INSTRUMENT CO	PIPETOR/FILTERS	447.31
		CRESTON CITY WATER WORKS	1/2 ONE CALL LOCATES-JAN'1	35.00
		WASTE MANAGEMENT	DUMPSTER-WWTP	75.14
		HACH COMPANY	SODIUM THIOSULFATE	19.55
			BUFFER SOLUTION	50.25
			BUFFER SOLUTION	50.25
			PIPETTE	281.00
			FREIGHT	30.89
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC & GAS-JAN'16	696.14
			ELECTRIC & GAS-JAN'16	7,495.54
		CRESTON MOTOR SUPPLY INC	FITTINGS	3.02
			WASHER FLUID, OIL	74.22
		NORTH CENTRAL LABORATORIES	DN300 SOAP 10LB	22.50
			G217 GLASS TUBING	5.20
			D0250 DISPENSER	39.00
			SJ601 SLUDGE JUDGE	115.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PETTY CASH - SANITATION	FREIGHT	15.52
			WALMART-CLEANING SUPPLIES	46.72
			O-REILLY-GREASE GUN	17.99
			CASEYS-MEALS	10.00
		PETTY CASH - STREET	ECHO-DURACELL BATTERIES	20.40
			FARM & HOME-100FT TAPE MEA	16.65
		USA BLUE BOOK	MSDS BOOK	90.95
			LIFE RING HAGERS	20.76
			FREIGHT	36.95
			TOTAL:	9,986.55
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADVERTISING	7.35
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-JAN'16	269.69
			SPAY CAT-K. CRAIG	102.00
			MEDICAL	117.40
			TNR#18-G. HARTMAN	100.00
			TNR#19 G. HARTMAN	100.00
			SPAY DOG-J. CARLSON (LADY	75.00
			MEDICAL POUND ANIMALS	131.90
		SOUTHERN HILLS VET SVC INC	MED DOG-WASKER	150.00
			TNR #20 & TNR #21	200.00
			MEDICAL-R. SCOTT DOG	100.00
			MEDICAL-T. PATTERSON CAT	84.25
			TOTAL:	398.21

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

001	GENERAL FUND	74,823.50
110	ROAD USE TAX	3,573.76
166	RESTRICTED GIFTS-MCKNLY P	345.00
167	RESTRICTED GIFTS-LIBRARY	2,989.39
610	SEWER OPERATING FUND	9,986.55
953	ANIMAL SHELTER *AGENCY FU	898.21
GRAND TOTAL:		92,616.41

-----

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

**SELF FUNDING INSURANCE**

SISCO	MONTHLY PREMIUM	48,640.72
SISCO	CLAIMS	2,503.08
SISCO	CLAIMS	1,703.35
KABEL	MONTHLY FEE	50.00
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>52,897.15</b>

**FINANCE DEPARTMENT**

UNION COUNTY RECORDER	RECORDING FEES	
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>

**BUILDING DEPARTMENT**

UNION COUNTY RECORDER	RECORDING FEES	
<b>BUILDING DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>

**RECREATION DEPARTMENT**

IA DEPARTMENT OF REVENUE	QTR SALES TAX	
<b>RECREATION DEPARTMENT</b>	<b>TOTAL</b>	<b>0.00</b>

**MANUAL CHECKS/DEBITS TOTAL**

**52,897.15**

## *Park and Recreation*

### *Meeting Minutes*

February 2, 2016

#### **I. Call to order**

John Kawa called to order the regular meeting of the Park and Recreation Board at 5:30pm on February 2, 2016 at the Mealsite.

#### **II. Roll call**

John Kawa conducted a roll call. The following persons were present: Jane Brown, Mark Huff, Gary Borcharding, Gabe Carroll, Todd Kinkade.

#### **III. Approval of minutes from last meeting**

John Kawa read the minutes from the last meeting. The minutes were approved as read.

#### **IV. Open issues**

- a) The Board approved the drawdown of 1,633.63 from the WIRB Grant.

Motion.... Kawa. Second... Brown. All voted aye. Motion carried.

- b) The Board approved payment to Pine Valley for 345.00 from MPRG for bowling fees .

Motion...Kawa. Second...Brown. All voted aye. Motion carried.

- c) The Board approved letter requesting 5,500. From Hotel/ Motel tax.

Motion...Kawa. Second... Borcharding. All voted aye. Motion carried.

- d) The Board approved the contract from Susquehanna Productions for the Mayor to sign for the Party in the Park.

Motion....Kawa. Second.... Brown. All voted aye. Motion carried.

- e) The Board discussed the Comedy Show and Ragbrai.

#### **V. New business**

Next meeting February 9, 2016

#### **VI. Adjournment**

John Kawa adjourned the meeting at 6:40pm.

Minutes submitted by: Mark Huff

Minutes approved by:

Chairman \_\_\_\_\_

Secretary \_\_\_\_\_

---

## Mike Taylor

---

**From:** Jeremy Rounds <rounds@sicog.com>  
**Sent:** Tuesday, January 19, 2016 12:11 PM  
**To:** Mike Taylor  
**Subject:** WIRB draw/Gax  
**Attachments:** gax 6 wirb project.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Mike,

I have itemized all the invoices I have received from the City and/or Snyder and for Snyder's engineering. From these I have created another WIRB draw form to catch up on all the eligible WIRB expenses. Please review and put through the park board and city council. Please send back when signed by the mayor in blue ink.

Please contact me with any questions or issues.

Thank you,  
Jeremy Rounds

Jeremy Rounds, Regional Planner  
Southern Iowa Council of Governments  
PO Box 102  
101 E. Montgomery St.  
Creston, Iowa 50801  
ph: 641.782.8491  
f: 641.782.8492  
[rounds@sicog.com](mailto:rounds@sicog.com)

# STATE OF IOWA

# GAX

<b>BUDGET FY</b> <b>2016</b>		<b>GENERAL ACCOUNTING EXPENDITURE</b>				<b>DOCUMENT NUMBER</b> <b>6</b>	
		DATE 02/02/16	ACCTG PERIOD (mm/yy) 1/19/16				
VENDOR CODE			AGENCY NAME				
VENDOR NAME AND ADDRESS City of Creston 116 W. Adams St. Creston, Iowa 50801			BILL TO ADDRESS (ORDERING AGENCY) City of Creston 116 W. Adams St. Creston, Iowa 50801		SHIP TO ADDRESS		
TERMS		FOB	ORDER APPROVED BY <b>Mayor Gary Lybarger</b>		GOODS RECEIVED/SERVICES PERFORMED		
QUANTITY		VENDOR'S INVOICE DATE	VENDOR'S INVOICE NUMBER		DATE	INITIALS	
ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE		
			Engineering 20% cost share (total \$8,168.13)	1.00	1,633.63		
<b>DOCUMENT TOTAL</b>					<b>\$1,633.63</b>		
<b>CLAIMANT'S CERTIFICATION</b>				<b>DEPARTMENT CERTIFICATION</b>			
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.				I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:			
DATE	2/2/16	TITLE	Mayor	CODE OR CHAPTER SECTION(S)			
CLAIMANT'S SIGNATURE							

**DOCUMENT TOTAL** **1,633.63**

**GAX**

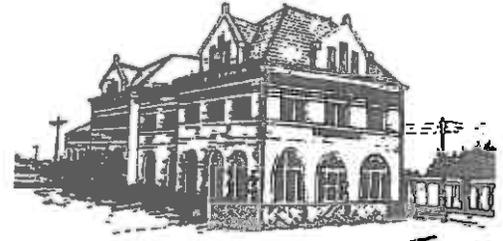
**WARRANT #**

**PAID DATE**

\_\_\_\_\_

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*

The Creston Park & Rec. Board would like to make a request of the city council for \$5500 from the Hotel/Motel Tax money to help with promoting our summer events.

The 10th Annual Party in McKinley Park will be June 18th featuring Country Showdown which is a contest for local and regional bands sponsored by KSIB radio, The Carl Worden Band, Keith Anderson and Little Texas. In past years we have been able to fill local hotels and campgrounds on the nights of our concerts. We even had some bike clubs end their rides in McKinley Park for the concert.

Our family festival is tentatively scheduled for July 30th. This will depend on construction to the Adams Street bridge. The kids fish day always attracts families from several surrounding communities and the Bill Riley Talent Show draws people from all over central and southwest Iowa.

All of these events will greatly promote tourism in Creston and Union County while showing the many opportunities for recreation and shopping here.

Thank you,  
Creston Park & Recreation Board

# SUSQUEHANNA PRODUCTIONS CONTRACT

Address all correspondence and return signed contracts to:  
SUSQUEHANNA PRODUCTIONS  
Carl Worden  
Phone: 816-509-0589

17603 Susquehanna Drive  
Independence, MO 64056

THIS CONTRACT, made this 30 day of January, 2016, is for personal services of musicians for the engagement described below, between the undersigned purchaser of music ("PURCHASER") and the below named ARTIST, including the Leader. The ARTIST is engaged severally on the terms, and the musicians already designated have agreed to be bound by said terms and conditions.

Carl Worden Band

1. ARTIST: \_\_\_\_\_
2. TYPE OF ENGAGEMENT: Concert
3. PLACE OF ENGAGEMENT: McKinley Park, Creston, Iowa
4. DATE OF ENGAGEMENT: June 18, 2016
5. HOURS OF ENGAGEMENT: TBA 60 minute set
6. FULL WAGES ENTERED UPON: 1000.00 Plus Lodging for 6 (5 rooms)

Purchaser to provide full lighting and sound production, Artist to provide own  
backline of amps, drums, and keyboards

7. PAYMENT TO BE MADE AS FOLLOWS: \$ 1000.00 shall be made by PURCHASER to ARTIST immediately following the conclusion of the engagement, in cash or by certified check made payable to Carl Worden.
8. The agreement of the ARTIST to perform is subject to proven detention by sickness, accident, riots, strikes, epidemics, Acts of God, or any legitimate condition beyond their control.
9. The agreement of the PURCHASER to employ the ARTIST is subject to proven detention by sickness, accidents, riots, strikes, epidemics, Acts of God, or any legitimate condition beyond their control.
10. This Contract, and the terms and conditions herein, may be enforced by the PURCHASER and by each ARTIST who is a party to this contract or whose name appears on the contract, or who has, in fact, performed the engagement contracted for.
11. All claims and disputes which may arise between the PURCHASER and the ARTIST regarding the application or interpretation of any of the terms or conditions of this Contract, including any disputes between the parties as to their respective obligations and responsibilities hereunder, shall be referred exclusively to binding arbitration.
12. Commencement of engagement, together with physical delivery of this Contract, is deemed to be in acceptance of all terms by the PURCHASER and ARTIST or key ARTIST personnel.

IN WITNESS WHEREOF, the parties hereunder have hereto set their names and seals on the day and year above written.

\_\_\_\_\_, PURCHASER  
BY: \_\_\_\_\_

Signature

PURCHASER'S ADDRESS:  
115 Adams street Creston IA  
50802

PURCHASER'S TELEPHONE:  
Todd Kindcade 641-202-6970  
KinKade

CARL WORDEN, ARTIST

Carl Worden

Signature

ARTIST'S ADDRESS:  
17603 Susquehanna Drive  
Independence, MO 64056

ARTIST'S TELEPHONE:  
816-509-0589