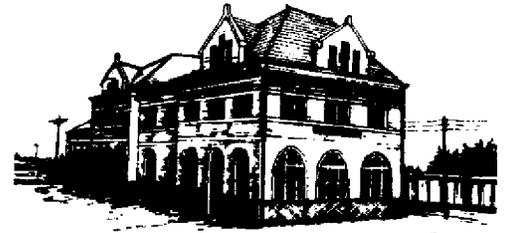


City of
CRESTON, IOWA

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, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terri Koets, Nancy Loudon
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon & Todd Nielsen

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, November 6, 2012
6:00 p.m.
11/02/2012 2:02 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 16, 2012 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$493,757.17
 - ii. Total Fund Transfers - \$21,032.50
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. Motion to Establish the Second Reading on Ordinance No. 13-140 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO CEMETERY REGULATIONS
 2. Motion to Establish the Second Reading on Ordinance No. 13-141 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INSTALLMENT PAYMENT OF COST OF ABATEMENT
 3. Motion to Establish the Second Reading on Ordinance No. 13-142 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO LIEN EXEMPTION AND BY AMENDING PROVISIONS PERTAINING TO LIEN FOR NONPAYMENT
 4. Public Hearing regarding current activities and status of funds for CDBG #11-WS-015 – reconstruction of waterlines along Adams and Cottonwood Streets – Tim Ostroski (SICOG)

5. Public Hearing regarding a CDBG Grant Application for Creston Sewer Rehabilitation Project Phase 4 – North Side – Andrew Collings (SICOG)
 6. Resolution to approve CDBG Grant Application for Creston Sewer Rehabilitation Project Phase 4 – North Side
 7. Resolution to approve Drawdown Request #10 for the CDBG Housing Rehabilitation Project #09-HSG-022
 8. Resolution to approve Payment Estimate #2 of \$107,719.91 to Feldhacker Contracting for work completed on the Entrance Road Improvements Project for the Airport
 9. Resolution to approve payment of \$124.98 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson
 10. Resolution to accept bid of \$2,900.00 from Ron Webb Roofing for replacement of roof and to scrape wood areas and repaint the Creston/Union County Visitor Center on Hwy 34 West to be paid for from Hotel/Motel Fund
 11. Resolution to approve Addendum #2 to Offer for Real Estate at 505 N. Elm – extend closing to on or before November 20, 2012
 12. Appointment with Wayne Pantini to discuss Local Contribution to SICOG/SIDG Revolving Loan Fund
 13. Motion to confirm Entertainment Agreement for Park & Rec Board Concert in the Park
 14. Motion to approve partial street closures on Adams, Lincoln and Prairie Streets (see attached map) during Firefighter's 5K Walk/Run on Nov. 10th from 8 am – 9:30 am
- 8. Adjournment**

REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 16, 2012

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, Wagner, Shelton, Winborn and White. Koets and Wilson were absent.

Shelton moved seconded by Wagner to approve the agenda. All voted aye. Koets and Wilson were absent. Motion declared carried.

Wagner moved seconded by Shelton to approve the consent agenda, which included approval of minutes of October 2, 2012, regular meeting; claims of \$291,549.40; liquor licenses – new and renewals for Casey's #3223 & #3224, Adams Street Espresso and Eagles; cigarette permits for Casey's #3223 & #3224; parade permit for Library Board of Directors. All voted aye. Koets and Wilson were absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now is the time for a Public Hearing on the matter of and easement request to place a fence in the City right-of-way at 801 W. Jefferson. He asked if anyone wished to speak for the easement request; no one did. He asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was in written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Loudon to approve an easement request to place a fence in the City right-of-way at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon and Wagner voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to special assess unpaid mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner and Shelton voted aye. Koets and Wilson were absent. Resolution declared passed.

Wagner moved seconded by Shelton to Establish the First Reading of Ordinance No. 13-140 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO CEMETERY REGULATIONS. White, Loudon, Wagner, Shelton and Winborn voted aye. Koets and Wilson were absent. First Reading declared Established.

White moved seconded by Shelton to Establish the First Reading of Ordinance No. 13-141 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO INSTALLMENT PAYMENT OF COST OF ABATEMENT. Loudon, Wagner, Shelton, Winborn and White voted aye. Koets and Wilson were absent. First Reading declared Established.

Shelton moved seconded by White to Establish the First Reading of Ordinance No. 13-142 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY ADDING PROVISIONS PERTAINING TO LIEN EXEMPTION

AND BY AMENDING PROVISIONS PERTAINING TO LIEN FOR NONPAYMENT. Loudon, Wagner, Shelton, Winborn and White voted aye. First Reading declared Established.

A resolution was offered by Wagner seconded by Loudon to approve payment of \$2,958.00 to Garden & Associates for work previously done in regards to the Railroad Quiet Zone and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon and Wagner voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to approve payment of \$6,248.00 to Pro-Environmental Abatement for asbestos abatement done on 311 N. Sycamore and be paid from the Property Tax Relief Funds received from the Local Option Sales Tax and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Wagner, Shelton, Winborn and White voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to accept and award the highest bid received on the City-owned surplus vehicle and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Wagner, Shelton, Winborn and White voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Winborn seconded by Shelton to approve payment of \$88.25 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Wagner, Shelton and Winborn voted aye. Koets and Wilson were absent. Resolution declared passed.

Winborn moved seconded by Wagner to authorize the use of part of the sidewalk for sale of some produce items at the Creston Indoor Market located at 200 N. Elm. White, Loudon, Wagner, Shelton and Winborn voted aye. Koets and Wilson were absent. Motion declared carried.

A resolution was offered by Wagner seconded by White to approve the purchase of a 1999 Freightliner FL80 Dump Truck for the Street Department and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Wagner, Shelton, Winborn and White voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Loudon to set a Public Hearing for November 6, 2012, at 6 p.m. regarding current activities and status of funds for CDBG #11-WS-015 – reconstruction of waterlines along Adams and Cottonwood Streets and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon and Wagner voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to set a Public Hearing for November 6, 2012, at 6 p.m. regarding making application for a CDBG for the Creston Sewer Rehabilitation Project Phase 4 – North Side and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon and Wagner voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to accept a \$4,500 STEP Grant on behalf of the Creston Police Department and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner and Shelton voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to adopt a Spill Prevention Control and Countermeasure Plan (SPPC Plan) for the Creston Municipal Airport and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Wagner, Shelton, Winborn and White voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Winborn to approve an Addendum to Offer for Real Estate at 505 N. Elm in conjunction with the NSP and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Wagner, Shelton and Winborn voted aye. Koets and Wilson were absent. Resolution declared passed.

A resolution was offered by White seconded by Shelton to approve a contract with Nutri-Ject Systems, Inc., for the City's lagoon clean-out for \$110,637.36 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Wagner and Shelton voted aye. Koets and Wilson were absent. Resolution declared passed.

Wagner moved seconded by Shelton to approve a temporary street closing request by C.A.R.E. for Bright Eyes in the Park on Saturday, October 27th, from 4:00 – 7:00 p.m., on McKinley Street from the north side of Stone Street Extension to the south side of Kirby Street. Winborn, White, Loudon, Wagner and Shelton voted aye. Koets and Wilson were absent. Motion declared carried.

Vickie Hodge, Director of Rural Iowa Crisis Center, addressed Council regarding October being designated Domestic Violence Awareness Month and invited everyone to attend a candlelight vigil being held on October 30, 2012, at 6:30 p.m. at the St. John's Church. She also announced that the Iowa Attorney General is in the process of developing a new strategic funding plan and will be seeking public input. One of the meetings will be on October 22, 2012, at 6:00 p.m. at Southwestern Community College in Room 180 of the Instructional Building, and everyone is invited to attend.

Mayor Woods then read and signed the Domestic Violence Awareness Month Proclamation.

Councilperson Loudon passed out information regarding the "Lincoln-to-Library" promotion the Library Board is currently working on and told of a parade and free cookie walk they will be holding on October 28th to get the public more informed.

Wagner moved seconded by Winborn to adjourn the meeting. All voted aye. Koets and Wilson were absent. Motion declared carried. Council adjourned at 6:45 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-NOV'12	2,792.41
			TOTAL:	2,792.41
CE PROTECTION	GENERAL FUND	ARNOLD MOTOR SUPPLY, LLP	3-WINTER WIPER BLADES	22.47
		CRESTON AUTOMOTIVE	TRANSMISSION REPAIR #18	178.18
		WINDSTREAM	TELEPHONE	54.07
		KIECK'S CAREER APPAREL & UNIFORMS	SERGEANTS BADGE-AUTEN	98.00
		LEGISLATIVE SERVICE AGENCY	2013 CODE OF IOWA & INDEX	125.00
		OFFICE MACHINES	PRINTER TONER CARTRIDGE	66.79
		PETTY CASH - POLICE	#792860-POSTAGE	4.90
			#792861-POSTAGE	11.50
			#792862-POSTAGE	4.90
			#792863-POSTAGE	11.50
		SUPREME CLEANERS	UNIFORM CLEANINGS-OCT'12	46.75
		WAL-MART COMMUNITY	BATTERIES	28.52
		WATCHGUARD VIDEO	CAMERA TRANSMITTER	76.00
			TOTAL:	728.58
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE	16.20
		WINDSTREAM	TELEPHONE	236.50
		STALKER CHEVROLET	2013 CHEVY PICKUP	27,275.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	24.71
			ELECTRICITY	421.68
		JACKSON, TODD	REIMBURSEMENT FOR FUEL	83.98
		MCI MEGA PREFERRED	LONG DISTANCE	2.92
		WAL-MART COMMUNITY	DISH/LAUNDRY SOAP-TP	78.09
			TOTAL:	28,139.08
NG & HSNQ SAFETY	GENERAL FUND	ARNOLD MOTOR SUPPLY, LLP	ALTERNATOR-M BRUCE TRK	175.87
			TENSION BELT	64.47
			STARTER	192.49
			CORE RETURN-STARTER	50.00
		WINDSTREAM	TELEPHONE	56.39
		OFFICE MACHINES	OFFICE CHAIR	179.00
			1-REAM 110# INDEX PAPER	14.87
			TOTAL:	633.09
ANIMAL CONTROL	GENERAL FUND	ARNOLD MOTOR SUPPLY, LLP	PLUG WIRES FOR DOG TRK	24.09
		JRE CONTRACTING	LABOR/MATERIAL ELECTRIC	1,900.00
		NAEA	8 SPARK PLUGS	11.92
		RINGGOLD COUNTY SHERIFF'S OFFICE	SERVICES #1030094612	16.00
		WAL-MART COMMUNITY	KITTEN FOOD	3.98
			TOTAL:	1,955.99
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,511.63
		ECHO GROUP INC	PLUG INS FOR LIGHT POLES	36.36
			WIRE FOR UPTOWN STR LIGHT	124.03
			TOTAL:	8,672.02
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	860.63
			TOTAL:	860.63
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AVIATION FUEL	3,280.00
			ENG SVCS-ENTRANCE RD IMPR	13,268.95
		FELDHACKER CONTRACTING	ENTRANCE RD IMPROVEMENTS	107,719.91
		WINDSTREAM	TELEPHONE	151.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	40.76
			ELECTRICITY	335.62
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRIC-AIRPORT	39.00
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBC CONTRACT	1,354.17
			TOTAL:	126,222.83
LIBRARY SERVICES	GENERAL FUND	AKIN BUILDING CENTER	5 GAL-ROOF SEALER; BRUSHE	46.97
			CEMENT BLOCKS-PROMIX	242.05
			SUPPLIES FOR BLOCK WALL	82.53
			2" BIT	1.58
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	9.07
			WATER-LIBRARY	17.17
		DEMCO	LABELS-COVERS-CD 2 RING	207.90
		ED M FELD EQUIP CO INC	SECURITY MONITORING	90.00
		FOLLETT SOFTWARE COMPANY	BARCODES	78.50
		WINDSTREAM	TELEPHONE	107.96
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	21.00
			ELECTRICITY	676.02
		INGRAM	BOOKS	18.00
			BOOKS	4.79
			BOOKS	16.09
			BOOKS	11.49
			RETURN	25.07-
		ECHO GROUP INC	10-LIGHT BULBS	65.37
		MCI MEGA PREFERRED	LONG DISTANCE	3.88
		MICROMARKETING LLC	BOOKS ON CD	111.88
			BOOKS ON CD	40.00
			BOOKS ON CD	34.98
		KONE INC (MOLINE)	LANDING DOOR MAINT MODULE	570.00
		MOVIE LICENSING USA	LICENSE	195.00
		OFFICE MACHINES	TOILET PAPER	99.97
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	270.00
		TRUE VALUE HARDWARE & RENTAL	4-THERMOSTAT COVERS	100.00
		WAL-MART COMMUNITY	RETURN	36.75-
			TOTAL:	3,060.38
PARKS	GENERAL FUND	ARNOLD MOTOR SUPPLY, LLP	6-SPARK PLUGS	15.54
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	9.67
			WATER-RAINBOW PARK	13.91
			WATER-RAINBOW FOUNTAIN	318.87
			WATER-CAMPERS	18.79
			WATER-TAYLOR PARK	9.67
			WATER-HISTORICAL COMPLEX	9.07
		FARM & HOME SUPPLY INC	CHAIN SAW FILE-WASHERS	12.37
			TIRE FOR 997 & MOUNT	31.63
			2-GAL WATER SEAL-VALVE	74.05
			RUBBER BOOTS-GLOVES	227.71
			SELF TAPPING	10.67
			1/4 BITS & HEX KEY SET	32.06
			2 GAL WATER SEALANT	35.58
		WINDSTREAM	TELEPHONE	52.10
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY CAMPGROUND	110.16
			600 MCKINLEY ST BAND SHELL	16.97
			MCKINLEY PARK VFW/FLAGS	25.79
			ELECTRICITY	701.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ECHO GROUP INC	3-PUSH VALVE'S BATHROOM	25.23
			ADAPTERS-GLOBES-BULBS	878.86
			GLOBES-FLUSH VALVE BUTTON	121.74
		KELLY TIRE & EXHAUST	2 TIRES FOR 955	247.42
		OFFICE DEPOT	DAYMINDERS	20.17
		POKORNEY BP & AUTOMOTIVE SERVICE	MOUNT 4 TIRES	48.00
		PRAIRIE SOLID WASTE AGENCY	TIRES	26.00
		STEVE KING OFFICE SUPPLY ACCOUNT	6-US NYLON FLAGS	108.00
		TRUE VALUE HARDWARE & RENTAL	LANDSCAPE FABRIC	39.72
			2-SPADES, MISC SUPPLIES	135.89
		WAL-MART COMMUNITY	LANDSCAPE FABRIC-STAPLES	59.47
			TOTAL:	3,436.69
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	11.79
			WATER-MCKINLEY BALLFIELD	9.67
			WATER-BILL SEARS FOUNTAIN	9.67
		WINDSTREAM	TELEPHONE	56.39
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.10
			ELECTRICITY	129.85
			TOTAL:	229.47
CEMETERY	GENERAL FUND	B M SALES	1 CASE TOILET PAPER	74.80
		WINDSTREAM	TELEPHONE	54.07
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	110.93
		MCI MEGA PREFERRED	LONG DISTANCE	0.56
		SIRWA	WATER-CEMETERY	33.00
		STEVE KING OFFICE SUPPLY ACCOUNT	4-US NYLON FLAGS	72.00
			TOTAL:	345.36
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	48.60
		WINDSTREAM	TELEPHONE	32.80
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	21.00
			ELECTRICITY	103.71
			TOTAL:	206.11
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	DOMAIN REGISTRATION	125.00
		AKIN BUILDING CENTER	SUPPLIES FOR 505 N ELM	2.98
			SUPPLIES FOR 505 N ELM	17.68
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	221.19
		CLARK'S TREE & STUMP REMOVAL	STUMP REM @ 308 LIVINGSTO	165.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	13.93
			WATER-505 N ELM	9.07
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE	329.70
		H&H COMMERCIAL SERVICES	DEMO HOUSE @ 308 LIVINGSTO	7,500.00
		HABITAT FOR HUMANITY	SUPPLIES @ 801 W JEFFERSON	51.11
			SUPPLIES @ 801 W JEFFERSON	73.87
		HEARTLAND TECHNOLOGY SOLUTIONS	SYMANTEC RNWL PROTECTION	27.00
			MONTHLY FIREWALL MGMT	129.00
		HOMESTEAD OF CRESTON, LLC	ECONOMIC DEVELOPMENT GRANT	14,784.50
		ALLIANT ENERGY-INT PWR&LGHT	505 N ELM-ELECTRIC/GAS	22.90
			1707 W ADAMS-ELECTRIC/GAS	87.23
		IOWA LEAGUE OF CITIES	BUDGET SEMINAR	60.00
		LYNCH DALLAS, P.C.	PROF SVCS-HANDBOOK	5,401.00
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	46.79
			LONG DISTANCE-FAXES	1.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NEOPOST USA INC	ANNUAL POSTAGE ACH FEE	15.00
		OFFICE DEPOT	COPY PAPER-DAYMINDERS	228.25
		OFFICE MACHINES	1-BOX TAB DIVIDERS	54.57
		PETTY CASH - FINANCE	#1373-RECORDING FEES	12.00
			#1374-RECORDING FEES	7.00
			#1375-RECORDING FEES	51.00
			#1376-RECORDING FEES	31.00
		PETTY CASH - STREET	#1749-GFI OUTLET	11.73
			#1750-BALUSTER	8.00
		PRO ENVIRONMENTAL ABATEMENT, INC	ASBESTOS-311 N SYCAMORE	6,248.00
			TOTAL:	35,786.51
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, P.C.	PROF SVCS-JUL'12	1,023.00
			TOTAL:	1,023.00
CITY HALL	GENERAL FUND	A-1 WINDOW SERVICE	WINDOW CLEANING @ DEPOT	590.00
		CRESTON CITY WATER WORKS	WATER-CITY HALL	48.92
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	160.12
			ELECTRICITY	448.27
		OFFICE MACHINES	2-CASES PAPER TOWELS	70.68
		PEINELT, ROBERT	JANITORIAL SERVICES	80.00
		PETTY CASH - STREET	#1747-POLY SEALANT	8.49
			#1748-LIGHTS @ DEPOT	20.28
		STEVE KING OFFICE SUPPLY ACCOUNT	4-US NYLON FLAGS	72.00
			TOTAL:	1,498.76
INSURANCE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	WORKERS COMP	358.68
			TOTAL:	358.68
COMMUNITY CENTER MAINT	COMMUNITY CENTER	INDACOM ELECTRICAL SERVICE	TROUBLESHOOT ALARM-YMCA	4,650.00
			TOTAL:	4,650.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-NOV'12	920.60
			TOTAL:	920.60
ROAD MAINTENANCE	ROAD USE TAX	NEWTON OVERHEAD DOORS	NEW DOOR FOR SHOP	2,187.00
		AKIN BUILDING CENTER	2-2X10X12 LUMBER	44.58
		AMERICAN CONCRETE PRODUCTS INC	16.5 YDS C-4WR	1,961.20
			3.25 YDS C-4WR	471.60
			17.25 YDS C-4 NO ASH	2,216.13
			20 YDS M-4	2,564.00
			18.5 YDS C-4	2,286.80
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	33.29
			LAUNDRY SERVICE	32.81
		CLEAN BURN OF IOWA	INSPECT/CLEAN FURNACE	375.44
		COUNTRYSIDE PRODUCTS	HIGH PRESSURE ADJ.	138.10
		CRESTON CITY WATER WORKS	WATER-BARN	9.07
			WATER-SHOP	42.12
		WINDSTREAM	TELEPHONE	174.08
		GRIMES ASPHALT & PAVING CORP	6.26 TON COLD PATCH	801.28
			5.90 TON COLD MIX	755.20
		HENNINGSEN CONST., INC.	46 T ASPHALT	3,450.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	53.35
			ELECTRICITY	270.60
		ECHO GROUP INC	PARTS FOR OVERHEAD DOOR	15.83
		IOWA DEPT OF TRANSPORTATION	24-6 VOLT BATTERIES	42.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LOGAN CONTRACTORS SUPPLY INC	2-CHISELS-50' AIR HOSE	223.66
		LOUDON, MARK	SAFETY GLASSES ALLOWANCE	95.00
		MCI MEGA PREFERRED	LONG DISTANCE	5.56
		NAPA	BOTTLE GAS	54.14
			4-CANS PAINT	19.16
			AD-9 AIR FILTER	29.49
			FITTING-PAINT-TAPE-FILTER	82.37
			HAND TOOL & CRAYON	46.10
		O'HALLORAN INTERNATIONAL INC	2-HEAD LIGHTS & SCREWS	195.79
		PRAIRIE SOLID WASTE AGENCY	TIRES	16.00
		SCHILDBERG CONSTRUCTION COMPANY INC	29.88 T ROCK	330.17
			44.08 T ROAD ROCK	507.33
			35.57 T ROAD ROCK	394.14
			16.59 T ROAD ROCK	183.32
			7.2 T ROAD ROCK	79.56
		TRANS IOWA EQUIPMENT	MAIN BROOM-DIRT DEFLECT	405.45
			TOTAL:	20,591.72
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.39
			TOTAL:	56.39
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-NOV'12	24,045.79
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 12/12-12/31/12	100.00
			TOTAL:	24,145.79
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M AKIN BUILDING CENTER			MATERIAL-EAGLE PROJECT	921.84
			TOTAL:	921.84
RY(RESTRICTED GIF RESTRICTED GIFTS-L AMAZON/GE MONEY BANK			DVD'S	16.96
		FARM & HOME PUBLISHRS LTD	UNION CO PLAT BOOK	31.30
		GALE CENGAGE LEARNING	DISTRIBUTION	27.99
			LARGE PRINT	166.43
			BESTSELLERS	115.96
			MYSTERY	47.98
			DISTRIBUTION	130.48
		INGRAM	RETURN	14.97-
			BOOKS	31.02
			BOOKS	535.36
			BOOKS	185.11
			BOOKS	9.58
			BOOKS	31.99
			RETURN	18.05-
			BOOKS	31.79
			BOOKS	25.84
			BOOKS	25.85
			BOOKS	57.49
			BOOKS	9.00
		ODE DESIGN	CELEBRATE IOWA-BOOK	38.00
			TOTAL:	1,485.11
NON-DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-NOV'12	325.88
			TOTAL:	325.88
ARY SEWER/WASTWTR SEWER OPERATING FU AKIN BUILDING CENTER			4X8 GREEN TREAT BOARD	9.09
		AMERICAN CONCRETE PRODUCTS INC	1YD FOOTING MIX	188.00
			1 YARD CONCRETE	190.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON CITY WATER WORKS	WATER-WWTP	234.10
		D J GONGOL & ASSOC INC	2-BALL SEATS, CHECK BALLS	520.45
			4 WAY SOLINOID VALVE	430.04
		ELLIOTT EQUIPMENT CO	FREIGHT FOR FITTING	18.50
		FASTENAL	3-PKGS PEGBOARD HOOKS	33.54
			EYE LETS-GRINDER DISCS	76.25
			NUTS-WASHERS-FLAT BARS	61.23
		FORT DODGE STEEL INC	1/4 BLACK PIPE	30.35
		WINDSTREAM	TELEPHONE	416.47
		HACH COMPANY	CHEMICALS	136.21
		IDE WELDING	RPR SLUDGE TANK	150.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	707.39
			ELECTRICITY	3,407.94
		ECHO GROUP INC	6 FT CONDUIT-ELECT FITTIN	11.56
		MCI MEGA PREFERRED	LONG DISTANCE	4.77
		NAPA	RECEIVER-PIN-STRAP	82.49
		OFFICE DEPOT	901 XL CARTRIDGE	32.72
		PETTY CASH - SANITATION	#497860-POSTAGE	2.60
			#497861-FASTENAL	1.32
			#497862-SIGNS	31.92
			#497863-STRAP	5.59
			#497864-STRAP	0.84
			#497865-CONNECTOR	11.98
			#497866-PENS, FOLIO	9.97
		PETTY CASH - STREET	#1745-BATTERIES	5.69
			#1746-BATTERIES	25.47
		QUALITY CONTROL EQUIPMENT CO	PORTABLE SAMPLER-BATTERY	3,423.00
		QUALITY GLASS COMPANY	5X8 UTILITY TRAILER	1,150.00
		ULINE	4-SHOE COVERS	59.69
		UPS	POSTAGE	21.47
			POSTAGE	13.86
		USA BLUE BOOK	1-CASE SEWER DYE	171.31
		VEENSTRA & KIMM INC	ENG SVCS-NS SEWER REHAB	850.00
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	80.14
			TOTAL:	12,605.95
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-SEPT'12	6.00
		CRESTON VET CLINIC PC	SPAY CAT-V WILSON	76.76
			XRAY, TREATLEG-STRAY DOG	71.12
			TEST, VACC, SPAY STRAY CAT	187.25
		DOWNNEY, MYCALE	ARL REIMBURSEMENT	59.00
		SOUTHERN HILLS VET SVC INC	TEST, VACC PND CAT-DUFF	35.00
		IOWA DEPT OF INSPECTIONS & APPEALS	14-DAY GAMBLING LICENSE	15.00
		JONES, MICHELLE	REIMBURSEMENT	127.14
		PET EDGE	TOYS-BOWLS-HARNESS	121.27
			TOTAL:	698.54
===== FUND TOTALS =====				
	001	GENERAL FUND		215,949.59
	006	COMMUNITY CENTER		4,650.00
	110	ROAD USE TAX		21,568.71
	112	PAYROLL TAX BENEFIT		24,145.79
	166	RESTRICTED GIFTS-MCKNLY P		921.84
	167	RESTRICTED GIFTS-LIBRARY		1,485.11
	610	SEWER OPERATING FUND		12,931.83
	953	ANIMAL SHELTER *AGENCY FU		698.54
		GRAND TOTAL:		282,351.41

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 11/06/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	14,014.30
IOWA DEPT OF REVENUE	STATE TAX	6,099.00
IPERS	PENSION	12,521.00
TOTAL ADMINISTRATIVE SVC	FLEX	670.87
NO DEPT ENTERED	TOTAL	\$ 33,305.17
PARKS & RECREATION		
IOWA DEPT OF REVENUE	QTRLY TAX	1,501.00
PARKS & RECREATION	TOTAL	\$ 1,501.00
FINANCIAL ADMINISTRATION		
CRESTON CITY WATERWORKS (2)	PASS THRU	74,148.00
SICOG (2)	DRAWDOWNS	23,241.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 97,389.00
ROAD MAINTENANCE		
VANDER HAAG'S INC	1999 DUMP TRUCK	46,325.00
ROAD MAINTENANCE	TOTAL	\$ 46,325.00
MCKINLEY RESTRICTED		
ARTIST'S INT'L MANAGEMENT	BAND DEPOSIT	3,750.00
MCKINLEY RESTRICTED	TOTAL	\$ 3,750.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (3)	INV CHECK RUN	29,135.59
SELF FUNDING INSURANCE	TOTAL	\$ 29,135.59
MANUAL CHECK/DEBITS TOTAL		\$211,405.76

FUND TRANSFERS FOR PERIOD ENDING:

11/07/12
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 14,784.50	127 TIF-ASSISTED LIVING	001 GENERAL FUND	127 6910	14,784.50	
			127 1110		14,784
			001 1110	14,784.50	
			001 4830		14,784
FOR: ECONOMIC DEVELOPMENT GRANT VENDOR: HOMESTEAD OF CRESTON, LLC.					
\$ 6,248.00	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 6910	6,248.00	
			121 1160		6,248
			001 1110	6,248.00	
			001 4830		6,248
FOR: ASBESTOS-311 N SYCAMORE VENDOR: PRO ENVIRONMENTAL ABATEMENT, INC					
\$ 21,032.50	TOTAL - TRANSFERS		HASH TOTALS:	\$ 42,065.00	\$ 42,065.

Public Hearing on CDBG Activities
Creston, Iowa
November 6, 2012

1. How the needs for the proposed activities were identified?
Through engineering assessments, public meetings, and public hearings, and a Facility Plan report.
2. How the proposed activities will be funded and sources of funds?
Through CDBG grant and the remainder from Capital Reserves or Revenue Bonds
3. Date application will be submitted?
On or before November 14, 2012.
4. Requested amount of CDBG funds?
\$348,667
5. Estimated portion of the CDBG funds requested that would benefit persons of low and moderate income?
At a minimum \$177,820
6. Where the proposed activities will be conducted?
Under W Irving Street, a portion of N Oak Street, parts of the 500 block of N Oak and N Division, parts of the 700 block of N Oak and N Elm streets, and parts of the 700 block of N Maple Street.
7. Plans to minimize the displacement of persons and businesses as a result of funded activities?
No displacement will occur
8. Plans to assist persons actually displaced?
No persons will be displaced
9. The nature of the proposed activities?
Sewer line repair project

CDBG PUBLIC HEARING MINUTES

The Creston City Council met November 6, 2012 at 6:00 p.m. in the Creston City Hall for a public hearing for the purpose of receiving input and suggestions concerning the application to the State of Iowa for a FY 13 Community Development Block Grant. The project will be replacing and improving sewer lines. The following items were addressed at the hearing:

1. How the needs for the proposed activity were identified.
2. How the proposed activity will be funded and sources of funds.
3. Date application will be submitted.
4. Requested amount of CDBG funds.
5. Estimated portion of the CDBG funds requested that will benefit persons of low and moderate income.
6. Where the proposed activity will be conducted.
7. Plans to minimize the displacement of persons and businesses as a result of funded activity.
8. Plans to assist persons actually displaced.
9. The nature of the proposed activities.

The need for the proposed activities were established in numerous public meeting, the Facility Plan report, sewer line studies carried out by the Creston Water Works and meetings and discussion with the Iowa Department of Natural Resources.

The sewer line replacement project will use State of Iowa CDBG 2013 funds, and funds from the City of Creston in the form of Capital Reserves or Revenue Bonds. The application will be submitted on or before November 14, 2012. The requested amount of CDBG funds for the improvements will be \$348,667. The estimated portion of the CDBG funds requested that would benefit persons of low and moderate income is estimated at a minimum to be 51% or approximately ~\$177,820.

The proposed sewer line replacement project will be conducted in the central portion of Creston. No displacement of persons and businesses as a result of funded activities will occur. However, if the scope of the project changes, resulting in the displacement of any persons or businesses, steps will be taken by the city to minimize the displacement and to follow the applicable federal and state regulations.

A motion was made by _____ and seconded by _____ directing the Mayor to sign and file the application with the Iowa Economic Development Authority and request \$348,667 in CDBG funds, with matching financial commitment from the City of Creston.

_____ persons were present with comments on the project. There being no other comments, and the public hearing was closed.

Mayor

City Administrator

RESOLUTION NO. 86 – 13
City of Creston

AUTHORIZING THE COMMITMENT OF LOCAL FINANCIAL SUPPORT FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT WATER/SEWER PROGRAM.

WHEREAS, Title 1 of the Housing and Community Development Act of 1974, as amended, authorizes the Community Development Block Grant Non-entitlement Program for cities and counties, except those designated as entitlement areas by the US Department of Housing and Urban Development; and,

WHEREAS, the State of Iowa has chosen to exercise its option to administer the Community Development Block Grant Program for Program Year 2013; and,

WHEREAS, the primary goal of this program is the development of viable communities, by providing decent housing and suitable living environment, eliminating blight, and expanding economic opportunities, principally for persons of low and moderate income; and,

WHEREAS, the **City of Creston** has been determined to be an eligible applicant for Community Development Block Grant funds; and,

WHEREAS, the **City of Creston** has identified its priority community development needs through needs assessments, public meetings, and public hearings under the guidelines of the Community Development Block Grant Program are proposed to address those needs,

NOW, THEREFORE BE IT RESOLVED, by the **Creston City Council** that the **City of Creston** does hereby authorize and direct the Mayor to file or cause to be filed an application for a Community Development Block Grant under the State of Iowa Community Development Block Grant Non-entitlement Program; and,

BE IT FURTHER RESOLVED, that the application shall include a request for \$348,667 in Community Development Block Grant funds for a sewer system rehabilitation; and,

BE IT FURTHER RESOLVED, that the **City of Creston** commits local financial support for the proposed Community Development Block Grant project in the amount of \$173,333.

BE IT FURTHER RESOLVED, that the **City of Creston** will own and operate the system during and after the grant period.

Ayes: _____

Nays: _____

By: _____

Date: November 6, 2012

Attest: _____

Date: November 6, 2012

Attach supporting documentation to the back of this form

STATE OF IOWA

GAX

BUDGET FY FY 13		General Accounting Expenditure						DOCUMENT NUMBER								
		DATE 10/31/12		ACCTG PERIOD (mm/yy) 10/12												
VENDOR CODE			AGENCY NAME													
VENDOR NAME AND ADDRESS City of Creston City Hall 116 W. Adams St. - PO Box 448 Creston, IA 50801			BILL TO ADDRESS (ORDERING AGENCY) Iowa Department of Economic Development 200 E. Grand Ave. Des Moines, Iowa 50309			SHIP TO ADDRESS										
TERMS		FOB	ORDER APPROVED BY				GOODS RECEIVED/SERVICES PERFORMED									
QUANTITY				VENDOR'S INVOICE NUMBER Report Number: 10			DATE INITIALS									
ORDERED	RECEIVED	UNIT OF MEASURE					UNIT PRICE	TOTAL PRICE								
			Request for Payment under CDBG Housing Contract Number: 09-HSG-022					\$16,488.00								
							DOCUMENT TOTAL	\$16,488.00								
CLAIMANT'S CERTIFICATION					AGENCY CERTIFICATION											
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.					I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:											
DATE		11/06/12		TITLE		Mayor		CODE OR CHAPTER SECTION(S)								
CLAIMANT'S SIGNATURE					AUTHORIZED SIGNATURE											
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																
DOC TYPE (GAX)	DOC NUMBER		DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEWMOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLER AGCY					
GAX																
VENDOR CODE		ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)		TEXT (po's only)									
0				Y												
REF DOC TYPE	REF DOC NUMBER		REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE		GS CONTRACT								
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	LD	DESCRIPTION	AMOUNT	LD	PPF
01	0340	269	4810				4125									
02																
03																
04																
05																
06																
07																

GAX

WARRANT #

AUDITED BY

DOCUMENT TOTAL

0.00

PAID DATE

**COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT - Housing**

Recipient: City of Creston
 Contract Number: 09-HSG-022
 Report Number: 10
 Period Ending: 10/31/12

ACTIVITY CODE/TITLE	Federal CDBG Budget	CURRENT EXPENDITURES			TOTAL
		Expended Since Last Report	Less Program Income Applied	CDBG Reimbursable	CDBG Requested to Date
97 Rehabilitation	\$300,000	\$16,488			\$118,974
0181 ADMIN	\$20,000	\$0			\$0
TOTALS	\$320,000	\$16,488			\$118,974
Less: IDED Funds Received					\$102,486
Less: IDED Payments Pending					\$0
NET REQUEST					\$16,488

LOCAL FINANCIAL INFORMATION				List of Addresses requesting funds:		
ACTIVITY CODE	Current Budget	Expended Since Last Report	Expended to Date	General Administration	Technical Services	
97-Rehabilitation	\$24,000	\$0	\$12,000	Lead Administration		
				409 N. Walnut		\$13,088.00
				409 N. Walnut / Lead		\$3,318.00
				Interest on Line of Credit		\$82.00
TOTAL	\$24,000	\$0	\$12,000		Total	\$16,488

CONSTRUCTION PROGRESS REPORT

Project Description: Entrance Road Improvements

Date of Contract: 7/6/2012
 Completion Date: 50 Working Days

Estimate No: Two (2)

Contractor: Feldhacker Contracting

Owner: City of Creston
 116 West Adams Street
 Creston, Iowa 50801

Base Contract Price	\$437,258.00	Materials on Hand (See Attached Tab)	\$0.00
Work Order No. 1	\$0.00	Construction Completed (See Attached Tab)	\$389,453.37
Work Order No.		Total Amount Earned	\$389,453.37
Work Order No.		Less 5% Retainage	\$19,472.67
Work Order No.		Less Previous Payment	\$262,260.79
TOTAL CONTRACT PRICE	\$437,258.00	AMOUNT DUE THIS ESTIMATE	\$107,719.91

Requested For Contractor By _____

Title _____

Date _____

Recommended By Engineer 
 William R. Grabe, P.E.

Title Project Engineer

Date 10-31-2012

Approved For Owner By _____

Title _____

Date _____

TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: Entrance Road Improvements
 PROJECT NUMBER: 4379.00
 ESTIMATE NO.: Two (2)

FOR THE PERIOD
 FROM: 9/21/2012
 TO: 10/26/2012

Item No.	Item Description	Contract Quantity and Units	Unit Price	Total To Date		Previous Period		Completed This Period	
				Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Traffic Control and Mobilization	1 LS	\$23,430.00	1	\$23,430.00	1	\$23,430.00	0	\$0.00
2	12" RCP	40 LF	\$50.85	40	\$2,426.00	40	\$2,426.00	0	\$0.00
3	12" RCP Apron	2 EA	\$1,845.00	2	\$3,290.00	2	\$3,290.00	0	\$0.00
4	18" RCP	130 LF	\$60.00	128	\$7,560.00	126	\$7,560.00	0	\$0.00
5	18" RCP Apron	5 EA	\$1,765.00	5	\$8,825.00	5	\$8,825.00	0	\$0.00
6	SW-512	1 EA	\$1,850.00	1	\$1,850.00	1	\$1,850.00	0	\$0.00
7	Sealcoat/Rock Surfacing Removal	4,700 SY	\$4.00	4,493.90	\$17,975.60	2,992.07	\$11,968.28	1,501.83	\$6,007.32
8	Culvert Removal < 24"	144 LF	\$15.00	163.5	\$2,452.50	163.5	\$2,452.50	0.0	\$0.00
9	Culvert Removal > 24"	52 LF	\$20.00	51.3	\$1,026.00	51.3	\$1,026.00	0	\$0.00
10	Removal/Backfill Septic Tank	1 LS	\$2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
11	Unclassified Excavation	1,220 CY	\$7.00	1,220	\$8,540.00	775	\$5,425.00	445	\$3,115.00
12	12" Subgrade Preparation	4,400 SY	\$4.00	4,134.64	\$16,538.56	2,729.34	\$10,917.36	1,405.30	\$5,621.20
13	4" Aggregate Subbase	4,400 SY	\$4.80	4,134.64	\$19,819.34	2,729.34	\$12,954.96	1,405.30	\$6,864.38
14	Slit Fence	1,200 LF	\$3.00	1,166	\$3,498.00	1,166	\$3,498.00	0	\$0.00
15	Slit Fence Cleanout	1,200 LF	\$1.50	701	\$1,051.50	0	\$0.00	701	\$1,051.50
16	7" PCC Paving	3,900 SY	\$54.90	3,847.14	\$160,839.14	1,866.87	\$103,589.10	1,980.27	\$107,250.04
17	4" PCC Sidewalk	70 SY	\$50.00	68.60	\$3,330.00	0	\$0.00	68.60	\$3,330.00
18	Slope Removal and Replacement	1 LS	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	\$0.00
19	** Deleted **								
20	** Deleted **								
21	Rip Rap	1 LS	\$3,550.00	1	\$3,550.00	0	\$0.00	1	\$3,550.00
22	Provide and Install Septic System-Complete	1 LS	\$8,080.00	1	\$8,080.00	1	\$8,080.00	0	\$0.00
23	4" PVC Sewer Service	240 LF	\$28.30	236	\$6,678.80	236	\$6,678.80	0	\$0.00
24	Pavement Markings	1 LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00
25	Handicapped Sign	1 LS	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
26	Seeding, Fertilizing and Mulching	1 LS	\$10,125.00	0	\$0.00	0	\$0.00	0	\$0.00
A1	12" Subgrade Preparation	1,100 SY	\$4.00	963.34	\$3,853.36	963.34	\$3,853.36	0	\$0.00
A2	4" Subbase	1,100 SY	\$4.00	963.34	\$3,853.36	963.34	\$3,853.36	0	\$0.00
A3	7" PCC	1,000 SY	\$54.90	915.96	\$50,286.20	915.96	\$50,286.20	0	\$0.00
				* Includes 35% pay reduction for Lot 4 pending final test results					
		Contract Amount		Total Earned to Date		Previously Earned		Completed This Period	
CGA Consultants Marshfield, IA 50166		\$137,258.00		\$989,453.37		\$276,063.99		\$137,758.22	
TOTALS									

AKIN BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

(641)-782-3310 Phone
(641)-782-3234 Fax

To: Attn: Mike Taylor **From:** Deanna

Fax: 641-782-6377 **Pages:** 3 with cover sheet

Phone: **Date:** 10/18/12

Re: Bills for Habitat for next City Council Mtg **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

Mike-

Attached are 2 bills for the next city council meeting. I have sent copies to Jeremy as well.

Let me know if you have any questions.

Thanks!

Deanna Petersen
 Akin Building Center
 604 Sheldon Ave
 Creston, IA 50801
 641-782-3310
 641-782-3234

5111

AKIN BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

(641)-782-3310 Phone
(641)-782-3234 Fax

To:	Attr: Mike Taylor	From:	Deanna
Fax:	641-782-6377	Pages:	3 with cover sheet
Phone:		Date:	10/31/12
Re:	Bills for Habitat for next City Council Mtg CC:		

Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle

Mike-

Attached are 2 bills for the next city council meeting. I have sent copies to Jeremy as well.

Let me know if you have any questions.

Thanks!

Deanna Petersen
 Akin Building Center
 604 Sheldon Ave
 Creston, IA 50801
 641-782-3310
 641-782-3234

73.87

Roofing Estimate

Date: 9/17/12
To: Ellen Gerharz
PO Box 471
Creston, IA
From: Ron Webb Roofing
1000 S Division St.
Creston, IA 50801
641-782-4899

Re: Phillips 66 Welcome Center
Tear off existing shingles
Repaper with 15 lb. roof felt
Reshingle with 30 year laminated Heritage Shingles
Haul away debris

Labor and Material	\$1,450.00
Scrape windows, doors, and fascia	
Prime and paint above	

Labor and Material

Let me know if you have any questions,

\$1,450.00

Thanks,

Ron

\$1,450.00
\$2,900.00

3



www.stewartrealtyia.com



701 West Townline Road | Creston Iowa 50801 | 641.782.7197 O | 641.782.8547 F | stewartrealtyia@mchsi.com

Fax to: mike taylor

Attention: Re: 505 N. Elm

From: Roger

Date: 11-1-12

Receiver's Number: 782-6377

Total Pages: 2

Notes: I contacted First Realty about the
extension for closing 505 N. Elm, Creston, Iowa.
This will extend the closing until
November 20, 2012.
Thanks Roger

Fax Cover Disclaimer

The contents of this Fax message and any attachments are intended solely for the addressee(s) named in this message. This communication is intended to be and to remain confidential and may be subject to applicable attorney/client and/or work product privileges. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by fax and then destroy this message and its attachments. Do not deliver, distribute or copy this message and/or any attachments and if you are not the intended recipient, do not disclose the contents or take any action in reliance upon the information contained in this communication or any attachments.



ADDENDUM TO OFFER FOR REAL ESTATE

Addendum No. 2 to the Contract dated Aug 28, 2012 between
City of Creston (Seller)
Kate Guiter (Buyer)

concerning the property described as:

505 N Elm, Creston IA

(the "Contract"). Buyer and Seller make the following terms and conditions part of the Contract:

Closing Extended to on or before
November 20, 2012.

Date: 10-31-12

Date: _____

Date: _____

Date: _____

Buyer: Kate Guiter

Buyer: _____

Seller: X

Seller: _____

©2011 Iowa Association of REALTORS®

Mike Taylor

From: Wayne J. Pantini [wpantini@unioncountyiowa.com]
Sent: Thursday, October 18, 2012 2:20 PM
To: Mike Taylor
Subject: City Funds Request
Attachments: RLF Summary.docx; Union Co Precision Optical.docx

Mike,

I working on an expansion project with Precision Optical Group, Inc. They have submitted a request of \$250,000.00 to the SICOG/SIDG Revolving Loan Fund. The fund requires a 25% local match. Typically, In the past we have asked 50% from the City and 50% from the County with this program. Attached is the Summary of the request. I know the city does not budget \$ into this program annually so we are forced to ask directly each time a project comes about. I would like to request to be on the City Council Agenda for the next Meeting on November 6th to explain the project.

Please confirm. Thank you!

Wayne J. Pantini, CEcD | Executive Director 
Union County Development Association | P.O. Box 471, 208 W. Taylor, Creston, IA 50801
O: 641-782-2003 | C: 641-344-9725 | F: 641-782-9927 | wpantini@unioncountyiowa.com (New E-mail)

Confidentiality Notice: This transmission, including any attachments, is covered by the Electronic Communications Privacy Act, 18, U.S.C. 2510-2521 and is for the sole use of the intended recipient(s). This communication may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient please contact the sender for directions for disposal or deletion.



Precision Optical Group, Inc. – Creston, Iowa.
Current Number of Employees – 79 Full-Time

Summary of Project

5 jobs – Created in 12 months
11 jobs – Created in 24 months
16 Jobs created with average wage of \$11.00/hour

Estimated Annual Payroll for New Jobs

Next 12 Months - \$130,000.00
Next 24 Months - \$435,000.00

Project – Financial Needs

Source A – Financial Institution - \$450,000.00
Machinery & Equipment

Source B – SICOG/SIDG RLF - \$250,000.00 (See Below)
Machinery & Equipment

Source C – Owners Equity - \$335,000.00
New Building Construction, Machinery & Equipment

Source D – Grow Iowa Foundation - \$375,000.00
Machinery & Equipment

Source E – 260F Grant - \$25,000.00
Job Training

Total Project Costs – \$1,435,000.00

Southern Iowa Council of Governments – Industrial Revolving Loan Fund

25% local match is needed for the \$250,000.00 RLF - \$62,500.00

Current SICOG Funds*

UCDA -	\$0.00	Pending \$10,000.00
City of Creston -	\$0.00	Request \$26,250.00
Union County -	\$0.00	Request \$26,250.00
Total	\$0.00	\$62,500.00

*Any current and future contributed funds will stay in the revolving loan fund for future projects where a local financial match is needed.

Economic Impact Analysis Summary Precision Optical Group, Inc.

Using numbers provided by the Union County Development Association, the Institute for Decision Making (IDM) at the University of Northern Iowa completed the following economic impact analysis of the impact of Precision Optical Group, Inc. in Union County, Iowa. IDM used IMPLAN* to complete the analysis.

- The first area of analysis is called **Operations Output** and is the total output in the region generated directly by the company's sales and indirectly from the multiplier effect. This impact occurs each year. Payroll impacts of \$2 million are included in the total impacts for the current year and \$2.5 million after the expansion.

	<u>Direct</u>	<u>Indirect</u>	<u>Induced</u>	<u>Total Impacts</u>
Current	\$14,700,000	1,035,232	1,962,033	\$17,697,270
After expansion	\$15,700,000	1,105,655	2,095,505	\$18,901,160

- Operations Employment** is the total employment in the area generated by the company's sales. After the expansion, 27 additional jobs will exist in the county due to the multiplier effect of the company's sales.

	<u>Direct</u>	<u>Indirect</u>	<u>Induced</u>	<u>Total Impacts</u>
Current	79.0	6.8	14.6	100.4 employees
After expansion	100.0	8.6	18.4	127.1 employees

The total economic impact of the company's sales after the expansion will be nearly \$19 million and the company will account for nearly 127 jobs in the area.

The top industries impacted by the company's investment in the area are:

Description	Output
Owner-occupied dwellings	\$373,287
Monetary authorities and credit intermediation	\$203,551
Wholesale trade businesses	\$187,776
Nondepository credit intermediation	\$153,260
Electric power generation	\$151,101
Food services and drinking places	\$147,550
Real estate establishments	\$142,406
Offices of physicians, dentists	\$119,345
Newspaper publishers	\$115,478

Several industries can attribute some of their employment to the presence of Precision Optical in the area. The top industries are:

Description	Employment
Food services and drinking places	2.7
Real estate establishments	1.4
Retail stores – food and beverage	1.3
Nursing and residential care facilities	1.2
Wholesale trade businesses	1.2
Retail stores – general merchandise	1.2
Nondepository credit intermediation	1.0
Newspaper publishers	1.0
Retail stores – motor vehicle and parts	0.9

Direct effects are those directly tied to Precision Optical.

Indirect effects are the result of local industries purchasing from each other. This includes business growth/decline resulting from changes in sales for suppliers to the directly affected businesses.

Induced effects reflect changes in spending from households as income/population increases or decreases due to the changes in production. This includes shifts in spending on food, clothing, shelter and other consumer goods and services, as a result of the change in workers and payroll of directly and indirectly affected businesses.

This analysis is based on the following information provided by Union County Development Association:

NAICS code: 339115 – Ophthalmic Goods Manufacturing
Total employment: current 79; after expansion 100
Annual sales: current \$14.7 million; after expansion \$15.7 million
Annual payroll: current \$2.0 million; after expansion \$2.5 million
Area for analysis: Union County

IMPLAN is a PC based economic analysis system composed of data files and software. For additional information on IMPLAN, please refer to their website at www.implan.com.

The Revolving Loan Fund – A Public Sector Financing Tool

Local governments clearly have a stake in economic development. Every year elected officials go to work to develop a budget that will best utilize tax revenues to maintain, develop and expand infrastructure, quality of life amenities and necessary health and safety services in the community. The annual expenditures can be tied to investment in economic development directly or indirectly. Public sector financing is also important for economic development projects and is necessary to encourage growth of a community.

One of the tools available for public sector financing is a revolving loan fund. RLF's are one of the oldest and most widely used development finance tools. Each fund is set up with a specific purpose. However, all RLF's operate on this simple concept: the repayment of loans made is recycled into future lending. As loans are repaid, the principal and interest return to a loan pool can be lent to other businesses, less administrative fees. The continuation of the fund depends on the collection of existing loans. As a result, RLF's need to be recapitalized to make additional loans and sustain the program. RLF's typically fill the gap between the amount of capital needed by a business and the amount of capital provided by conventional lending sources. RLF's are an excellent public sector financing tools that can leverage private sector financing and promote economic development.

In our region, the Southern Iowa Council of Governments' affiliate, the "Southern Iowa Development Group, Inc." operates the Revolving Loan Fund (RLF). This loan fund was initially established from a grant from the U.S. Economic Development Agency (EDA) to provide financing for industrial activities, start-up businesses, and the expansion of businesses. The goal of the RLF is to assist in the creation and retention of permanent private sector jobs. Rather than leave the decision to a state agency, the loan pool was established to let "local people make local decisions". The SICOG RLF program provides 75% of the economic incentive and requires a 25% local match. The program allows the cities or counties to leverage 3 dollars for every dollar they invest, thereby saving taxpayers' dollars and create jobs. Typically, local counties and municipalities budget funds each year to go towards this tool. Locally, that has not happened. So when we do have a project that materializes the elected officials must figure out how to fund the local match dollars.

Currently, Union County has 4 loan projects that are active and being repaid to the RLF. The loan policy does not allow repaid funds to be used until those projects are fully paid off. This provides security for those loans. It is important that our elected officials understand this tool and the importance of budgeting money annually towards the local match requirement so when we have an expansion of a business or the opportunity to attract a new business we have the necessary local funds set aside to do so. It is also important to note, that when there is a larger capital intensive project and financial assistance is requested from a business to the Iowa Economic Development Authority or other federal programs typically local funds are required to show support for the project. This is simply bringing all parties together in order to support a project by leveraging the available tools to make economic development happen. A full description of the our local revolving loan fund tool is found at <http://www.sicog.com/affiliates/sidg>



Lic. #TA-0000037
is regulated by the Dept. of Prof
Reg
1940 N. Monroe St.
Tallahassee, FL 32399
(850) 922-4977

Artist's International Management, Inc.
2901 Clint Moore Rd. • Suite 420 • Boca Raton, FL 33496 USA
TELEPHONE: (561)498-1300 • FAX: (561)498-2004

AGENT: SG

CONTRACT# 9748

AGREEMENT made this day of 10/16/2012 between JIMMIE VAN ZANT, LLC (hereafter referred to as ARTIST) and JOHN KAWA (hereafter referred to as PURCHASER)

It is mutually agreed between the parties as follows:

The PURCHASER hereby engages the ARTIST and the ARTIST hereby agrees to perform the engagement hereafter provided, upon all terms and conditions herein set forth, including those hereof entitled "Additional Terms and Conditions,"

- 1. Purchaser: JOHN KAWA
- 3. Performer: JIMMIE VAN ZANT
- 4. Engagement Date: Saturday, June 22, 2013
- 5. Type of Engagement: FUNDRAISER
- 6. Full Price Agreed Upon: \$7,500.00 (SEVEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS)

2. Place of Engagement: MCKINLEY PARK
PLEASE ADVISE EXACT ADDRESS
CRESTON, IA USA

Ph1: 641-344-9088
Cell:
Website:

Ph2:
Email: gborch@iowatelecom

*** Any unauthorized change to ticket price or venue capacity will be grounds for renegotiation of Artist fee ***
*** ALL PAYMENTS TO BE BY MONEY ORDER, CASHIER'S CHECK, OR BANK WIRE IN US FUNDS ONLY ***

All deposits should be made payable in US FUNDS via Wire Transfer or Cashier's Check to Artists International Management.
Deposit 1: \$3,750.00 is due on 10/26/2012.

Balance of \$3,750.00 PAID TO ARTIST PRIOR TO PERFORMANCE via Cash, Certified Check, or Money Order.

*** NO TAX WILL BE WITHHELD FROM FULL PRICE AGREED UPON ***

7. Said balance shall be paid in cash by PURCHASER to AIM, or band leader prior to performance and said balance may, at AIM's option, be required to be paid prior to the day of performance.

Shows Open:
Performance Time: TBA
Gross Potential:

Set Length(s): 1X75-90 Minutes
Ticket Prices: \$15. - \$20.

Capacity: 5000
Comps Available:

8. Special Provisions: PURCHASER TO PROVIDE ALL RIDER REQUIREMENTS PER RIDER ATTACHED. IE: ACCOMMODATIONS, PRODUCTIVE BACKLINE, INTERNAL GROUND TRANSPORTATION, HOSPITALITY, ETC. PLEASE SIGN AND RETURN ONE COPY OF RIDER WITH SIGNED CONTRACT. **multi-act show**

PURCHASER AGREES THAT ATTACHED RIDER(S) AND ADDENDUM(S) BECOME LEGALLY BINDING PARTS OF CONTRACT

9. PURCHASER agrees to properly bill and advertise the ARTIST according to the contract and the contract rider, and purchaser agrees to indemnify the ARTIST, ARTIST's management company, and ARTIST's agent from all damages including attorney's fees, incurred as a result of any improper billing or unauthorized promotion of the ARTIST and the enforcement of the ARTIST's right hereunder. PURCHASER agrees to provide and pay for a supporting act or acts, if any, that are mutually agreed upon by ARTIST and PURCHASER.

ALL SIGNED COPIES MUST BE RETURNED TO AIM BY: 10/26/2012

John Kawa
cell → 641-344-3879

John Kawa 10-28-12

Artist Signature _____ Date _____
JIMMIE VAN ZANT, LLC
JIMMIE VAN ZANT
Artist TAX ID# 27-1598061

Purchaser Signature _____ Date _____
JOHN KAWA
C/O CRESTON PARK & REC. -GARY BORCHERDING
806 N POPLAR
CRESTON, IA 50801 USA
641-344-9088

** The above signatures confirm that the parties have read and approve each and all of the "Additional Terms and Conditions set forth on the reverse side."

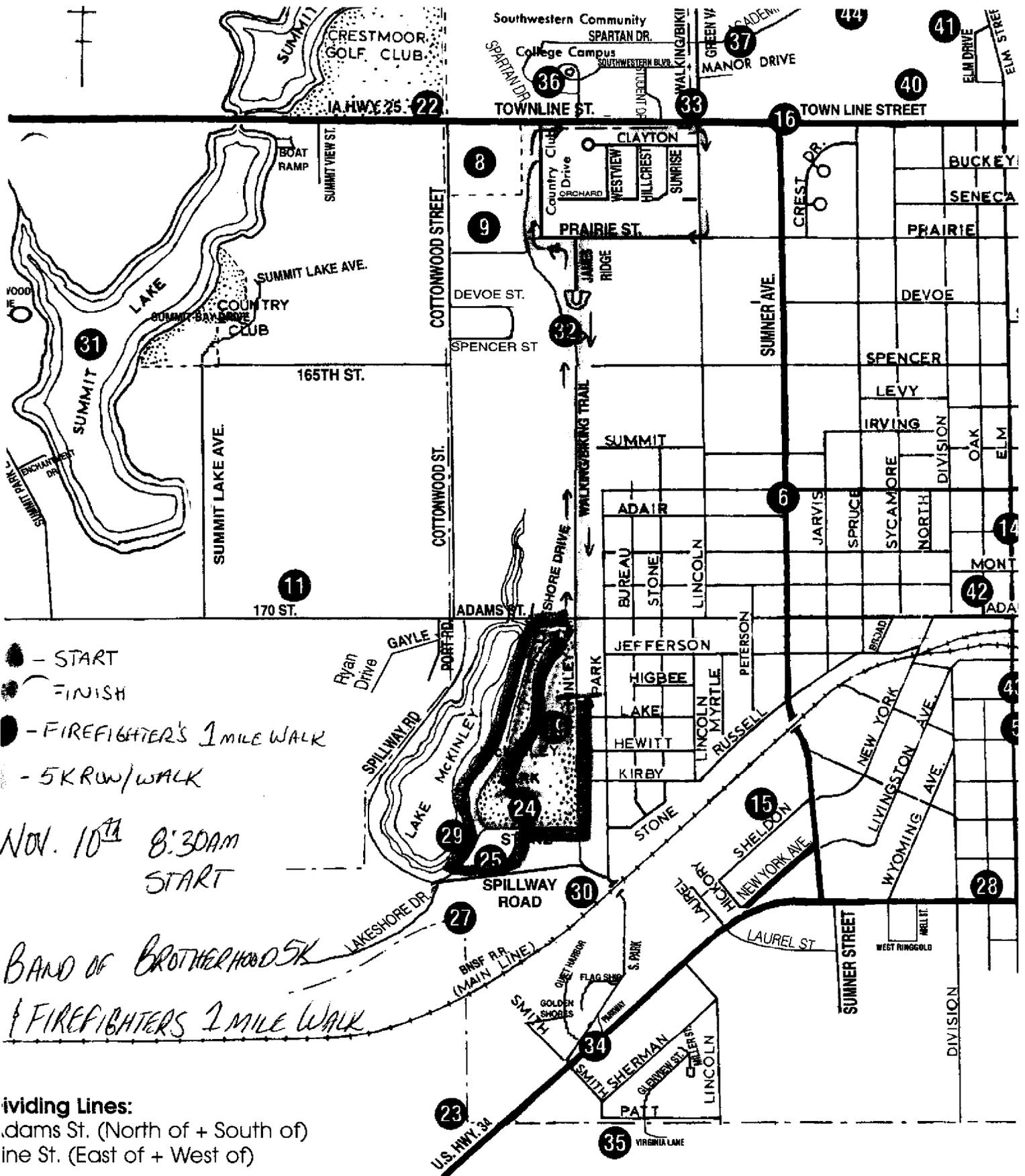
*** This contract does not conclusively determine the person liable to report and pay employment taxes and similar employer levies under rulings of the U.S. Internal Revenue Services and some state agencies.

ADDITIONAL TERMS AND CONDITIONS

1. ARTIST shall have the sole and exclusive control over the presentation and production and performance of the engagement hereunder, including but not limited to, the details, means, and methods of the performances of the performing artists hereunder, and ARTIST shall have the sole right as ARTIST may see fit, to designate and change at any time the performing personnel. ARTIST's obligations hereunder are subject to detention or prevention by sickness, inability to perform, accident, means of transportation, airline cancellation or delay, weather travel condition Acts of God, riots, acts of terrorism, strikes, labor difficulties, epidemics, any act or order of any public authority or any other cause similar or dissimilar beyond ARTIST's control. If ARTIST is unable to perform, ARTIST shall give notice to PURCHASER as soon as possible, and ARTIST and PURCHASER agree to reschedule performance to a mutually acceptable date. However, if ARTIST is able to arrive at the performance site with enough time to perform the show and PURCHASER decides to reschedule, PURCHASER agrees to pay all expenses incurred (i.e. airfare: hotels, salaries, etc.). PURCHASER understands that the expenses incurred will be added to the existing contract price and any rescheduling will be at a mutually acceptable time.
 2. PURCHASER shall not have the right to broadcast or televise, photograph, or otherwise reproduce the performances hereunder or any part thereof. PURCHASER shall not have the right to assign this agreement, or any provision hereof. Nothing herein contained shall ever be construed as to constitute the parties hereto as a partnership, or joint venture, or that ARTIST shall be liable in whole or in part for any obligation that may be incurred by PURCHASER in PURCHASER's carrying out any of the provisions hereof, or otherwise. The person executing this agreement on PURCHASER's behalf warrants his authority to do so, and such person hereby personally assumes liability for the payment of said price in full.
 3. If outdoor show, PURCHASER will provide fully protected covered stage, and ARTIST will be paid "RAIN OR SHINE." This performance is not subject to cancellation by PURCHASER for inclement weather or other weather related circumstance.
 4. PURCHASER agrees that the ARTIST shall receive billing in 100% type in all advertising and publicity issues by or under the control of the PURCHASER in regard to the engagement hereunder.
 5. If due to circumstances beyond ARTIST's control, ARTIST may be forced to utilize a different mode of transportation, in which case, PURCHASER must provide backline accommodations and ground transportation without any cost to ARTIST.
 6. PURCHASER agrees that the entertainment presentation will not be included in a subscription or other type of series without the written consent of ARTIST. In the event that payment to ARTIST shall be based whole or in part on receipts of the performance(s) hereunder (a) the scale of ticket prices must be submitted to and approved by ARTIST in writing before tickets are ordered or placed on sale. (b) PURCHASER agrees to deliver to ARTIST a certified statement of the gross receipts of each such performance within two hours following such performance and (c) ARTIST shall have the right to have a representative present in the box office at all times and such representative shall have the right to examine and make extracts from box office record of PURCHASER relating to gross receipts of this engagement only.
 7. PURCHASER agrees that there will be no advertising of this engagement until AIM is in receipt of signed contracts, riders, and deposit moneys. If PURCHASER does advertise, then contract will be binding at ARTIST's sole discretion. If purchaser elects to advertise the proposed engagement prior to AIM's receipt of signed contracts and full deposits, PURCHASER will be liable for payment of full contract price as outlined in paragraph 1 on the reverse side.
 8. If before the date of any scheduled performance it is found that PURCHASER has not performed fully its obligation under any other agreement with any party for another engagement of that the financial credit of the PURCHASER has been impaired ARTIST may cancel this agreement. PURCHASER may prevent cancellation of this Contract by AIM if, within twenty four (24) hours of PURCHASER's notice by AIM of AIM's intention to terminate because of lack of financial credibility, PURCHASER tenders payment in full. In the event that PURCHASER does not perform fully its obligations herein ARTIST shall have the option to perform or refuse to perform hereunder and in either event PURCHASER shall be liable to ARTIST for damages in addition to the full contracted price provided herein.
 9. Artist will not pay a percentage of merchandise sales to the house unless agreed to in writing by both parties.
 10. PURCHASER agrees that any state, entertainment, or sales tax should be considered an expense when presenting the show and should not be subtracted from the ARTIST's guaranty.
 11. It is specifically agreed between the ARTIST and PURCHASER that if payment is not received in full prior to the performance of the engagement herein described, ARTIST may retain any deposits paid herein as liquidated damages. This clause shall not prevent the ARTIST from entering into litigation for the purpose of securing any additional awards of judgements, and this clause is also applicable in the instance where balance of the purchased price may be demanded immediately by ARTIST or ARTIST's AGENT because of financial instability on the part of PURCHASER. The parties acknowledge and agree for purposes of this section, that the majority of ARTIST's or ARTIST's AGENT's duties have commenced or have been performed prior to the night of engagement, and therefore retention of deposits contemplated herein reasonable.
 12. If PURCHASER sells tickets above the authorized ticket prices or otherwise sells tickets above the capacity of the venue as stated on the face of this contract, then PURCHASER should be deemed in material breach of the contract and ARTIST shall receive 100% of the additional gross office receipts therefrom. The foregoing shall be in addition to all other rights and remedies available to the ARTIST, including those defined in the rider, which rights and remedies are expressly reserved.
 13. This agreement may not be changed, modified, or altered except by an instrument in writing signed by parties. This agreement, shall be construed in accordance with the laws, of the State of Florida. Nothing in the agreement shall require the commission of any act contrary to law or to any rule of regulation of any union, guild, or similar body having jurisdiction over the performances hereunder or any element thereof and wherever or whenever this is in any conflict between any provision of the Agreement and any such law, rule, or regulation shall prevail and this agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.
 14. Any claim or dispute arising out of or related to this agreement or the breach thereof shall be submitted to the Courts in Palm Beach County, Florida. Attorney's fees and costs shall be awarded to the prevailing party.
 15. Any judgement obtained in violation of terms of this Agreement (see clause #14) is completely unenforceable.
 16. PURCHASER acknowledges that but for AIM's efforts PURCHASER would not have had the opportunity or ability to negotiate directly with the ARTIST. Therefore, in the event PURCHASER (including its agents, successors, or assigns) within two (2) years of date of this agreement, enters into a contract with the ARTIST described herein, PURCHASER and ARTIST agree that AIM, INC. shall be entitled to a commission of 15% of the contract price.
 17. PURCHASER agrees that any breach by PURCHASER of this Agreement and any attachments hereto shall release ARTIST from performance under this Agreement and PURCHASER is subject to forfeiture of all money's due.
- AIM acts only as a broker between ARTIST and PURCHASER and assumes no liability whatsoever hereunder.
- ARTIST executes this agreement as an independent contractor, not as PURCHASER's employee. However, PURCHASER must provide liability insurance, minimum of \$5 million, if their existing policy does not already cover ARTIST or ARTIST's performance. Along with the contract,

PURCHASER must submit proof of insurance or a full waiver protecting the ARTIST against any and all liability, damages, attorney's fees, and costs.

20. AIM is not affiliated with any other agency.



- - START
- - FINISH
- - FIREFIGHTER'S 1 MILE WALK
- - - 5K RUN/WALK

NOV. 10TH 8:30AM
START

BAND OF BROTHERHOOD 5K
FIREFIGHTERS 1 MILE WALK

Dividing Lines:
Adams St. (North of + South of)
Cottonwood St. (East of + West of)

PUBLIC FACILITIES

1. Municipal Airport
2. Railroad Depot: City Hall/
Congregate Meal Site
3. Union County Courthouse
4. Matilda Gibson Memorial Library
5. U.S. Post Office
6. Fire Department
7. Law Enforcement Center

12. BNSF Railroad (Amtrak) Depot
13. Industrial Park
14. Uptown Creston
15. Shopping center
16. Shopping center
17. Chamber of Commerce Office

• PARKS & RECREATION

18. Green Valley State Park
19. McKinley Park
20. Rainbow Park
21. Tennis courts
22. Crestmoor Golf Club
23. Pine Valley Golf Course
24. Leisure pool
25. Union County Historical Complex