

City of  
**CRESTON, IOWA**

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



*Creston's Restored Depot and City Hall*

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

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, March 17, 2015**  
**6:00 p.m.**  
**3/13/2015 11:51 AM**

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:** March 3, 2015 – Regular Meeting
  2. **Claims:** \$400,074.71
  3. **Liquor License Renewals:** Windrow – Class C with Catering Privilege/Outdoor Service/Sunday Sales; Casa De Oro – Class C with Outdoor Service/Sunday Sales
6. **Public Forum** – *the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
  1. **Resolution** to approve contract with John Todd and Shameless on behalf of “John Todd and Shameless – A Tribute to Garth” for Party in the Park on June 20, 2015, and pay \$2,500.00 deposit, based on recommendation of the Park & Rec Board
  2. **Motion** to approve temporary street closing on Maple Street, from Montgomery to Mills, on April 18, 2015, from 3:30 pm – 5:30 pm for Prom pictures
  3. **Appointment** with John Hays, Street Dept Superintendent, to discuss the hiring of an Equipment Operator II for the Street Department
    - i. **Take Action**
  4. **Appointment** with John Hays, Street Dept Superintendent, to discuss repair of Street Dept Dump Truck
    - i. **Take Action**
  5. **Resolution** to accept the proposal from EMC/Tyler Insurance for General Insurance Coverage based on recommendation of the Finance Committee
  6. **Resolution** to approve rezoning 509 W Townline from R-1 Single-family to C-2 Light Commercial based on recommendation of the Planning & Zoning Commission
  7. **Resolution** to approve rezoning 903 E Lucas from I-2 Heavy Industrial to C-1 Commercial based on recommendation of the Planning & Zoning Commission

8. **Resolution** to approve changes in the Urban Federal Functional Classifications for Park Street and Patriotic Parkway

9. **Discuss** Sonntag Development

i. **Take Action**

8. **Other**

9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 3, 2015

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

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Levine, Madison and White.

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

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of February 17, 2015, regular meeting; claims of \$136,823.02; and liquor license renewals for Elm's Club and Sidetracked Again. All voted aye. Motion declared carried.

During Public Forum, John Kawa, Park & Recreation Board Chairperson, addressed Council regarding Item #5 on the agenda – approving Preliminary Plans for the Adams Street Bridge Replacement Project, by stating that in the current plans the walking portion of the bridge is on the north side of the bridge and the Park & Recreation Board want it on the south side of the bridge.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the Adoption of the Final Budget for FY 2016. He asked if anyone wished to speak in favor of the budget; no one did. He asked if there was any written correspondence in favor of the budget; there was none. He asked if anyone wished to speak against the budget; Wayne Pantini, Union County Development Association, first expressed the Association's appreciation for the past contributions from the City and then expanded on the accomplishments the UCDA has been involved in with the City over the years. He also mentioned that UCDA will be experiencing a significant decrease in their funding due to the City's budget cuts for Fiscal Year 2016, and if there does end up being any funds available, they would appreciate being considered again. Mayor Woods asked if there was any written correspondence against the budget; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by White to Adopt the Final Budget for FY 2016 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of making application for financial assistance with the USDA Rural Development to partially finance the purchase of a new grass fire truck. He asked if anyone wished to speak in favor of the application; no one did. He asked if there was any written correspondence in favor of the application; there was none. He asked if anyone wished to speak against the application; no one did. He asked if there was any written correspondence against the application; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Loudon to approve the City making application for financial assistance with the USDA Rural Development to partially finance

the purchase of a new grass fire truck and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve the Preliminary Plans for the Adams Street Bridge Replacement Project and authorize the Mayor and Clerk to execute the proper documentation. Madison, White and Loudon voted aye. Levine, Lybarger, Koets and Wilson voted nay. Resolution declared failed.

A resolution was offered by Wilson seconded by Loudon to approve a Joint Application Form for Iowa for the Hurley Creek Watershed Improvement Project and Authorize the Mayor to sign an IDNR Floodplain Development Permit Application and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to authorize the Mayor to sign a Grant Agreement with RPA 14/ATURA Transportation Planning Affiliation for the Adams Street Bridge Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Resolution declared passed.

Wilson moved seconded by Madison to authorize the Mayor to sign a letter to IDOT in reference to the Adams Street Bridge Project. White, Loudon, Lybarger, Koets, Wilson, Levine and Madison voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by Madison to reappoint Connie Kinkade to the Historic Preservation Commission with term expiring March 3, 2018 and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Levine and Madison voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve updated drawings and specifications for the Creston City Hall – Masonry Repairs Project and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to set a Public Hearing on April 7, 2015, at 6 p.m. to hear objections to the proposed plans, specifications and form of contract for said Creston City Hall – Masonry Repairs Project and authorize the Mayor and Clerk to execute the proper documentation. Madison, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

Wilson moved seconded by White to Authorize the Mayor to sign IDOT forms certifying completion in accordance with the Agreement and pavement markings in place for Railroad Crossing Projects at Elm Street and New York Avenue. Loudon, Lybarger, Koets, Wilson, Levine, Madison and White voted aye. Motion declared carried.

Wilson moved seconded by Loudon to authorize advertising the City will be taking bids for rental of farm land for hay production at the Waste Water Treatment Plant, Creston

Municipal Airport and Cottonwood Subdivision. Lybarger, Koets, Wilson, Levine, Madison, White and Loudon voted aye. Motion declared carried.

Wilson moved seconded by White to adjourn the meeting. All voted aye. Council adjourned at 6:23 p.m.

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	EARBUDS	110.97	
		ED ROEHR SAFETY PRODUCTS	TASER BATTERIES	97.15	
		F&M BODY SHOP INC	REPAIRS CROWN VIC- INS REI	579.80	
		IOWA LAW ENFORCEMENT ACADEMY	LEADERSHIP CLASS ABELL	80.00	
		IOWA PEACE OFFICERS ASSOCIATION	IPOA DUES FY14-15 RE-ISSUE	30.00	
		M & M BUICK GMC, INC	TENSION STRUTS #15	240.00	
			CAR ALLIGN #15	120.00	
		PETTY CASH -- POLICE	USPS-CERT MAIL	7.68	
			USPS - CERT MAIL	5.54	
			USPS - CERT MAIL	6.49	
		SUPREME CLEANERS	UNIFORM CLEANING- FEB'15	68.00	
		UNION CO CLERK OF COURT	COURT COSTS CITY VS. GOODE	60.00	
		VER MEER, PAUL	QTR CELLPHONE REIMBURSEMEN	60.00	
			TOTAL:	1,465.63	
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING - FEB'15
TOTAL:	3,843.86				
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE STATION	19.44	
			ED M FELD EQUIP CO INC	TRAFFIC SAFETY VEST	120.00
			STRUCTURE FIRE GLOVE	420.00	
			FACE PIECE PARTS & FRT	155.00	
			WILDLAND RESCUE GEAR	1,515.00	
		ALLIANT ENERGY-INT PWR&LGHT	GAS	299.63	
			ELECTRIC	517.19	
		JACKSON, TODD	QTR CELLPHONE REIMBURSEMEN	60.00	
			TOTAL:	3,106.26	
		BUI & HSNQ SAFETY	GENERAL FUND	CHAT MOBILITY	WIFI HOTSPOT - FEB'15
BRUCE, MIKE	QTR CELLPHONE REIMBURSEMEN				60.00
INT'L CODE COUNCIL INC	2012 IBC MANUAL			69.50	
	2012 IBC FLASH CARDS			20.00	
	SHIPPING			11.00	
ARNOLD MOTOR SUPPLY, LLP	BATTERY-MIKE			153.66	
CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - FEB'15			16.95	
CRESTON MOTOR SUPPLY INC	FILTERS			27.54	
	AXLE BEARINGS			57.58	
OFFICE DEPOT	MARKER, POST-IT - REISSUE			17.99	
	TOTAL:			456.88	
ANIMAL CONTROL	GENERAL FUND			BIERLE, DOUG	QTR CELLPHONE REIMBURSEMEN
		ALLIANT ENERGY-INT PWR&LGHT	GAS		62.68
			ELECTRIC		49.60
	TOTAL:	172.28			
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	8,892.18	
			PETTY CASH - STREET	FARM & HOME - FUSE	16.98
	TOTAL:	8,909.16			
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	942.14	
			TOTAL:	942.14	
AIRPOP	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER	61.96	
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	449.53	
		CRESTON MOTOR SUPPLY INC	REPAIR HOSE	89.60	
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL PROFIT- FEB'15	402.48
			TOTAL:	2,357.74
SO.	WASTE CLCT/DSPSL GENERAL FUND	AKIN BUILDING CENTER	COMPOST SIGN	83.94
		PETTY CASH - STREET	AKIN- LUMBER COMPOST SIGN	12.58
		PRAIRIE SOLID WASTE AGENCY	PER CAP ASSESMNT INCREASE	4,700.40
			PER CAPITA ASSESSMENT	9,792.50
			TOTAL:	14,589.42
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	14.90
			WATER-1001 W JEFFERSON	9.72
		WASTE MANAGEMENT	DUMPSTER	40.89
		ALLIANT ENERGY-INT PWR&LGHT	GAS	357.09
			ELECTRIC	609.09
		OFFICE DEPOT	ELEC & GAS-1001 W JEFFERSON	992.24
			ENVELOPES-REISSUE CK	22.70
			TAPE-REISSUE CK	53.49
			TOTAL:	2,100.12
PARKS	GENERAL FUND	HUFF, MARK	QTR CELLPHONE REIMBURSEMEN	60.00
		CRESTON CITY WATER WORKS	WATER-MCKINLEY PARK	9.07
			WATER-HISTORICAL COMPLEX	9.07
		CRESTON AUTOMOTIVE	FIX FRONT END JOHN TRUCK	1,266.28
		WASTE MANAGEMENT	DUMPSTER - FEB'15	38.52
		HEARTLAND TIRE & AUTO	MOUNT & BAL	63.56
		STALKER CHEVROLET	BLEED BRAKES - MARK	149.80
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	1,176.39
			TOTAL:	2,772.69
RECREATION	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	144.67
			TOTAL:	144.67
CEMETERY	GENERAL FUND	HODGE, BRUCE	QTR CELLPHONE REIMBURSEMEN	60.00
		WASTE MANAGEMENT	DUMPSTER	61.96
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	263.52
		K & J HARDWARE INC	2 LP BOTTLES FILLED	31.98
			2 LP BOTTLES FILLED	63.96
			2 LP BOTTLE REFILLS	31.98
			TOTAL:	513.40
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRIC	501.75
			TOTAL:	501.75
FINANCIAL ADMINISTRATN	GENERAL FUND	ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-MAR'15	845.63
		INDEPENDENT PUBLIC ADVISORS, LLC	TQTR RETAINER SVCS	2,000.00
		BANKERS LEASING CO	COPIER LEASE-MAITENANCE	205.61
			COPIER LEASE-MAINTENANCE	231.93
		CRESTON CHAMBER OF COMMERCE	3RD ANNUAL FUNDING	3,125.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	18.47
		CRESTON PUBLISHING CO	LEGAL ADS-NOTICES - FEB'15	637.77
		ALLIANT ENERGY-INT PWR&LGHT	ELEC & GAS - 1707 W ADAMS	182.31
		IOWA LEAGUE OF CITIES	IMFOA CONF-LISA	105.00
		OFFICE DEPOT	MARKER, POST-IT - REISSUE	13.57
		OFFICE MACHINES	BINDERS & FILE FOLDE	42.64
		SICOG	ATURA 20% LOCAL MATCH-FY'1	2,308.34
			TOTAL:	9,716.27

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, PC	PROF. SERVICES - MAR'15	691.68
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-MAR'15	200.00
			TOTAL:	891.68
CITY HALL	GENERAL FUND	WALKER COEN LORENTZEN ARCHITECTS	PROF SERVICES PHASE2	2,042.50
		B M SALES	60GAL BLACK TRASH BAGS	45.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS	1,163.32
			ELECTRIC	618.91
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVCS-FEB'15	400.00
		PETTY CASH - STREET	ECHO-BATTERIES	23.04
			AKIN-KEY	1.19
			TRUE VALUE- LIGHT BULBS	7.98
			TOTAL:	4,301.94
		INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC
	TOTAL:			290,019.00
ROAD MAINTENANCE	ROAD USE TAX	HAYS, JOHN	QTR CELLPHONE REIMBURSEMEN	60.00
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	40.23
		NORTHLAND PRODUCTS CO	SERVICE CLEANING UNIT	110.95
		CRESTON CITY WATER WORKS	WATER-SHOP	19.44
			WATER- STREET BARN	9.07
		FARMERS COOPERATIVE CO	4QTS TORDON	64.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS	610.92
			ELECTRIC	596.09
		JENSEN, TONY	QTR CELLPHONE REIMBURSEMEN	60.00
		JOHNSTON, JACK	QTR CELLPHONE REIMBURSEMEN	60.00
		CRESTON MOTOR SUPPLY INC	TANK OXYGEN TORCH	18.98
			SUPPLIES	395.17
		PETTY CASH - STREET	POKORNY - GAS FOR SAW	7.85
			OFFICE MACHINES-CALENDAR	14.33
			UNION CO TREASURER-ID'S	6.00
		SERVICE TECHS INC	2-CYCLE OIL	20.99
			SHARPEN CHAINS	8.00
		AGRILAND FS INC	1068GULD,530G #1D,420G#2D	5,836.44
			159.5G UNL,455G#2,490G#1D	3,364.92
			2-BIO TEK FUEL FILTERS	51.78
	TOTAL:	11,355.16		
ADMIN-STREETS (ENGINR)	ROAD USE TAX	KRUSE, KEVIN	QTR CELLPHONE REIMBURSEMEN	60.00
			TOTAL:	60.00
POLICE FORFEITURE	POLICE FORFEITURE	AVONDALE VETERINARY HOSPITAL	K9 EVALUATION	566.70
		IOWA STATE UNIVERSITY	K9 VET EXAM	136.50
		K & J HARDWARE INC	DOG FOOD	31.99
			TOTAL:	735.19
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	UP IN SMOKE BBQ, LLC	MEAT - COMEDY SHOW	2,994.00
		TODD ENTERPRISES	DEPOSIT-PARTY IN PARK '15	2,500.00
			TOTAL:	5,494.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	RAY, DOROTHY	I&I REIMBURSEMENT	500.00
		BRISTOW, JIM	QTR CELLPHONE REIMBURSEMEN	60.00
		ARNOLD MOTOR SUPPLY, LLP	STARTER-KEVIN	105.96
		CRESTON CITY WATER WORKS	WATER-WWTP	353.50
		WASTE MANAGEMENT	DUMPSTER - FEB'15	75.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ENVIRONMENTAL RESOURCE ASSOCIATES	QUARTERLY AUDITS	278.81
		HACH COMPANY	15349 NITRO STD	22.79
			2833149 STD SOL	81.55
			2833249 STD SOL	81.55
			TNT830 NH3 STD	50.89
			TNT831 NH3 STD	50.89
			13449 HYPOCHLOR ACID	32.99
			2087079 SAMPLE BTL	54.69
			245032 SOD HYDROX	14.45
			FRT	30.89
			TNT832 NH3 STD	50.89
		HAWKINS INC.	BIO BOGS	415.00
		HYGIENIC LABORATORY-AR	4NH3'S	38.00
			2 TKN	77.00
			2 N&P	76.00
			4 NH3'S	76.00
			2 BOD,	73.00
			2 N&P	76.00
			2 TKN	77.00
			4 NH3S	76.00
			2 N&P	76.00
			2TKN	77.00
			2 NH3'S	38.00
			PLANT METALS	118.50
		ALLIANT ENERGY-INT PWR&LGHT	GAS	1,278.94
			ELECTRIC	5,470.04
		INDACOM ELECTRICAL SERVICE LLC	REPAIR #4 PUMP ELEC MOTOR	1,285.00
		JIM'S TRUCK REPAIR	HAUL TRUCK REPAIR	1,301.53
		CRESTON MOTOR SUPPLY INC	FILTERS GEN	88.77
			FILTERS GEN	80.19
			HYDRAULIC HOSE REPAIR	15.59
		OFFICE MACHINES	BINDERS	17.56
			BINDERS	31.98
		PETTY CASH - SANITATION	VETS PARKING	7.00
			FASTENAL-BOTLS, BURR CONE	39.17
		UPS	POSTAGE	58.66
		USA BLUE BOOK	PIPE PLUG, SAFETY RING	203.69
		WOLFE, JASON	QTR CELLPHONE REIMBURSEMEN	60.00
			TOTAL:	13,076.61
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE AD'S - FEB'15	196.66
		CRESTON VET CLINIC PC	CREDIT DISCOUNT-FEB'15	91.53-
			EMGCY MED-DOG-FIZER	89.10
			NEUTER 3 CATS - GILES	195.00
			EMGCY MED - DOG S. FIZER	69.41
			EMGCY MED-CAT R.SMITH	94.04
			SPAY CAT-DAUB	98.95
		SOUTHERN HILLS VET SVC INC	SPAY CAT-MATTSON	50.00
			TOTAL:	701.63

DEPARTMENT                      FUND                      VENDOR NAME                      DESCRIPTION                      AMOUNT

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

001	GENERAL FUND	346,804.89
110	ROAD USE TAX	11,415.16
120	POLICE FORFEITURE	735.19
166	RESTRICTED GIFTS-MCKNLY P	5,494.00
610	SEWER OPERATING FUND	13,076.61
953	ANIMAL SHELTER *AGENCY FU	701.63
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	GRAND TOTAL:	378,227.48
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TOTAL PAGES: 5

CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 3/17/15

**SELF FUNDING INSURANCE**

TRISTAR BENEFIT	INV CHECK RUN	2,313.88
TRISTAR BENEFIT	INV CHECK RUN	7,125.71
TRISTAR BENEFIT	INV CHECK RUN	12,268.03
KABÉL	FLEX	139.61
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>21,847.23</b>

**MANUAL CHECKS/DEBITS TOTAL**

**21,847.23**

## **John Todd and Shameless - Performance Contract**

This agreement is entered into this **28th** day of **February 2015**, by and between "**John Todd and Shameless**" and the Buyer identified below.

IN CONSIDERATION of the mutual promises set forth herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Buyer hereby engages "**John Todd and Shameless**" to provide a performance upon the following terms.

- 1) Performance Group: "**John Todd and Shameless - A Tribute to Garth**"
- 2) Performance Group Contact/Agent address, email, phone number: **John Todd Sr, - Todd Enterprises – 3903 Albertly Avenue, Parma OH 44134. johntodd22@yahoo.com ph:216-543-0091 fax:440-747-7861**
- 3) Buyer Name: "**Creston Parks and Recreation**"
- 4) Buyer Contact/Agent address, email, phone number: **John Kawa – Chairman, Creston Parks and Recreation Phone: (641) 782-2000 ext. 2 Contact: Todd Kinkade (641) 202-6970 toddamnit667@yahoo.com**
- 5) Place of Performance/Address: **McKinley Park Band Shell – 116 W. Adams St. Creston, IA 50801**
- 6) Date and Time of Performance: **Saturday, June 20th, 2015 T.B.A (90 minute set, plus encore)**
- 7) Performance Fee: Buyer shall pay a performance fee of **\$5500.00**, paid as follows: a.) **A deposit of \$2500.00 shall be paid by April 20th, 2015** b.) **The remaining balance of \$3000.00 shall be paid prior to the start of the performance on June 20th, 2015.** (All checks to be made payable to: **Todd Enterprises**)\*note - All discussion of terms, conditions, payment, or any other related contract elements are to be kept strictly confidential between the buyer and **John Todd Sr** of (**John Todd and Shameless**) - not doing so could result in a cancellation of performance.
- 8) Merchandise: "**John Todd and Shameless**" shall, at the permission of **Creston Parks and Recreation**, sell merchandise at the performance, retaining all proceeds associated therewith.
- 9) Overnight Accommodations: "**Creston Parks and Recreation**" shall provide hotel accommodations - **4 double rooms for 1 overnight stay, the night of the performance (6-20-15).** \*Please reserve all rooms under **John Todd**
- 10) Sound and Lighting: "**Creston Parks and Recreation**" shall provide the following show production: all front line sound, including mics, and monitors for stage. "**John Todd and Shameless**" shall provide all back line instruments and amplifiers. "**Creston Parks and Recreation**" shall provide any and all necessary lighting equipment, as well as a lighting technician.

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I have read and agree to all terms as written in this agreement. (Please sign both copies and return one signed copy, and deposit (if noted) to: **Todd Enterprises - 3903 Albertly Ave. Parma, OH 44134.**

**Performance Group: John Todd and Shameless - John Todd Sr, Manager**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Buyer: **Warren Woods, Mayor – City of Creston**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**Lisa Williamson**

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**From:** Ellen Gerharz <chamber@crestoniowachamber.com>  
**Sent:** Friday, March 06, 2015 1:12 PM  
**To:** alli.thomsen09@gmail.com  
**Cc:** Lisa Williamson  
**Subject:** Re: Prom

Alli,

Thank you for the information.

I will request that Maple Street be closed from 3:30 p.m. until 5:30 p.m. on April 18th.

Let me know if you need anything else.

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)

----- Original Message -----

**From:** <[alli.thomsen09@gmail.com](mailto:alli.thomsen09@gmail.com)>  
**To:** "Ellen Gerharz" <[chamber@crestoniowachamber.com](mailto:chamber@crestoniowachamber.com)>  
**Sent:** Friday, March 06, 2015 12:32 PM  
**Subject:** Re: Prom

Ellen,

We meet at maple street memories to take photos at 4pm and we should be done around 530. Thank you for your help! I really appreciate it!

-Alli

Sent from my iPhone

On Mar 5, 2015, at 3:02 PM, Ellen Gerharz <[chamber@crestoniowachamber.com](mailto:chamber@crestoniowachamber.com)>  
> wrote:  
>  
> Alli,

>  
> I have forwarded your request on to Mike Taylor, Creston City  
> Administrator, who handles these type of requests. What I would need to  
> know from you is the time you need the street closed on April 18th.

> Look forward to hearing from you.

>

> 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)

> ----- Original Message ----- From: <[alli.thomsen09@gmail.com](mailto:alli.thomsen09@gmail.com)>

> To: "Ellen Gerharz" <[chamber@crestoniowachamber.com](mailto:chamber@crestoniowachamber.com)>

> Sent: Thursday, March 05, 2015 2:59 PM

> Subject: Prom

>

> Hi Ellen,

> I am on the prom committee and we were just wondering if the city could

> close the street in front of maple street memories for prom photos? Prom

> is on April 18th. Thank you!

> -Alli

>

> Sent from my iPhone

**EMC Insurance Companies**  
 PO Box 884  
 Des Moines, IA 50306-0884  
 www.emcins.com

**Tyler Insurance Services Inc**  
 111 W Mills St  
 PO Box 167  
 Creston, IA 50801-0167  
 641-782-5503

**CITY OF CRESTON**  
 PO BOX 449  
 116 W ADAMS ST  
 CRESTON, IA 50801-0449  
 04/01/2015 to 04/01/2016  
 Prepared on 03/06/2015  
 Quote Valid Through 04/20/2015

**Account Summary**  
 Quote Account Number: X303722

Commercial Property (A-05)	\$	80,189.00
General Liability (Occurrence) (D-04)	\$\$	34,631.00
Linebacker - Claims Made (K-02)	\$\$\$	5,572.00
Law Enforcement Liability (G-01)	\$\$\$\$	2,972.00
Data Compromise (Q-02)	\$\$\$\$\$	990.00
Govt Crime/Fidelity ISO Package (F-02)	\$\$\$\$\$	1,275.00
Commercial Inland Marine (C-08)	\$\$\$\$\$	12,380.00
Business Auto (E-05)	\$\$\$\$\$	17,931.00
Workers Compensation (H-05)	\$\$\$\$\$	121,550.00
Commercial Umbrella (J-03)	\$\$\$\$\$	12,529.00
<b>Total Account Premium Estimate</b>	<b>\$</b>	<b>290,019.00</b>

*This is a proposal from EMC Insurance Companies. We offer personalized service through your independent insurance agent, customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims.*

*The premium estimate reflects the rates as of the date shown above and assumes the information provided to EMC is accurate.\**

*Please review the following pages for coverage details. For more information on the advantages of insuring your business with EMC, talk to your insurance agent or visit [www.emcins.com](http://www.emcins.com).*

*Thank you,*

*Tyler Insurance Services Inc*  
 Prior Account Number: 8X93051

*\*This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

A handwritten signature in black ink, appearing to be 'P. Tyler', located in the upper right corner of the page.

**CITY OF CRESTON**

**INSURANCE RENEWAL QUOTE**

**April 1, 2015**

**Submitted by:**

**Tyler Insurance Services Inc.**

**Phillip J. Tyler CIC, CPIA**

**Devon Tyler Leith CIC, CRM**

**Agent's Comments:**

**In general, insurance rates over the last 5 years not gone up any more than inflation. The exceptions would be in two areas. Work Comp, controlled by NCCI, and Property, where weather related losses over the last 6 years have forced carriers to raise rates substantially.**

**The large increase in the Property premium is due to the Water Departments completion of the 12.7 million dollar expansion of the water treatment plant. They got the benefit of EMC's error in not adding the value of the improvements to the property section after they canceled the Builders Risk. Annualized, that would have added another \$ 10,708 to their portion of the package.**

**The EMC dividend paid every year is based upon the profitability of the IAMU Safety Group, not our individual account or Workers Compensation alone. The City of Creston has earned a total of \$ 46,321 in dividends over the last three years. EMC also offers a very valuable Attorney Direct service, which allows the City free access to legal advice concerning employment related issues.**

**EMC says that currently, the City of Creston is the only City in the State with a population of over 5,000 that has a deviated Work Comp program. For this year, this means a savings of \$ 11,052. This is in addition to the credit the City receives for their very impressive Modification Factor of .69.**

**EMC offers free Risk Improvement services, including the building replacement cost updates, safety related videos for employees, and premises inspection for safety and code violations.**

## COMMERCIAL PACKAGE QUOTE FOR 2015

	2015
<b>Commercial Property</b>	<b>\$ 80,189</b>
<b>General Liability</b>	<b>34,631</b>
<b>Law Enforcement Liability</b>	<b>2,972</b>
<b>Equipment Floater – Inland Marine</b>	<b>12,380</b>
<b>Blanket Employee Dishonesty</b>	<b>1,275</b>
<b>Data Compromise</b>	<b>990</b>
<b>Commercial Auto</b>	<b>17,931</b>
<b>Work Comp</b>	<b>121,550</b>
<b>Umbrella</b>	<b>12,529</b>
<b>Linebacker – Director's &amp; Officer's</b>	<b>5,572</b>
<b>Total</b>	<b>\$ 290,019</b>

**Mike:**

**It appears that the water department share of the property premium will have grown from 34% to 46%. That would mean that their share of the property premium would come to \$ 36,886 of the \$ 80,189. Last year their share was \$ 22,331.**

**Phil**



## PREMIUM SUMMARY

Prepared for



presented by:

**Mark Rasmussen - Account Executive**



**LaMair - Mulock - Condon Co.**

Phone: (515) 244-0166

Fax: (515) 244-9535

March, 2015

This proposal contains confidential information including coverage, premiums and payroll.

---

**Expect the Best**

4200 University, Suite 200 • West Des Moines, Iowa 50266-5945  
(800) 677-1529 • (515) 244-0166 • [www.LMCinsurance.com](http://www.LMCinsurance.com)





## ACCOUNT PERSONNEL

### Account Executive

Mark Rasmussen

### Direct Dial Number

(515) 237-0143

### E-Mail Address

mark.rasmussen@lmcins.com

### Account Manager

Mary Kay Dencklau, CIC

(515) 237-0173

marykay.dencklau@lmcins.com

### Claims Services

Kay Dilks, AIS

(800) 747-5652

kay.dilks@lmcins.com

Sam Skalland-Mills

(800) 747-5652

sam.skallandmills@lmcins.com

### Workers Compensation Consultant

Jess Baker

(515) 453-9369

jess.baker@lmcins.com

### Loss Control Services

Greg Sieck, CPCU, ALCM

(515) 237-0147

greg.sieck@lmcins.com

Chuck Martinek, CSP

(515) 237-0188

chuck.martinek@lmcins.com

### Bonds

Nancy Baltutat, CRIS, AINS

(800) 677-1529

bonds@lmcins.com

Jill Shaffer, CIC, IIA

---

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(800) 677-1529 • (515) 244-0166 • [www.LMCinsurance.com](http://www.LMCinsurance.com)





Insurance & Risk Management

<b>City of Creston</b>			
<b>4/1/2015 to 7/1/2016</b>			
Coverage		Quoted 4/1/2015 to 7/1/2015	Quoted 7/1/2015 to 7/1/2016
<b>Work Comp</b>		<b>IMWCA</b>	<b>IMWCA</b>
		\$5,000,000	\$5,000,000
	Employers Liability Limit	\$5,000,000	\$5,000,000
	Employers Liability Limit	\$5,000,000	\$5,000,000
	Experience Modification	0.69	0.69
	IA - 5506 - Street or Road Paving	\$333,686 / \$10.92	\$333,686 / \$9.05
	IA - 7520 - Waterworks Operations & Drivers	\$629,500 / \$4.93	\$629,500 / \$4.69
	IA - 7580 - Dewage Disposal Plant Operation	\$149,927 / \$3.38	\$149,927 / \$3.30
	IA - 8810 - Clerical	\$457,468 / \$0.31	\$457,468 / \$0.30
	IA - 8810 - Public Library/Professional	\$115,813 / \$0.31	\$115,813 / \$0.30
	IA - 9101 - Public Library/Museums	\$5,804 / \$8.13	\$5,804 / \$7.62
	IA - 9102 - Parks NOC	\$129,861 / \$5.82	\$129,861 / \$5.70
	IA - 9220 - Cemetery Operations & Drivers	\$108,011 / \$6.47	\$108,011 / \$6.40
	IA - 9410 - Municipal Employees	\$103,731 / \$4.19	\$103,731 / \$3.67
	IA - 9402 - Street Cleaning & Drivers	\$18,476 / \$5.61	\$18,476 / \$5.61
	IA - 8831 - Hospital - Veterinary & Driver	\$3,000 / \$2.06	\$3,000 / \$1.83
	IA - 7711 - Volunteer Firefighters & Drivers	\$3,600 / \$42.50	\$3,600 / \$45.42
	IA - 9015 - Building Maintenance - Operation	\$36,500 / \$4.76	\$36,500 / \$5.03
	<b>Workers Compensation Premium</b>	<b>\$10,035</b>	<b>\$36,264</b>
<b>Medical Only Coverage - Chapter 411</b>		<b>IMWCA</b>	<b>IMWCA</b>
	IA - 7720M - Chapter 411 Police Officers	\$598,722 / \$1.77	\$598,722 / \$1.99
	IA - 7710M - Chapter 411 Firefighters & Drivers	\$288,506 / \$17.00	\$288,506 / \$20.44
	<b>Chapter 411 Medical Only Premium</b>	<b>\$14,870</b>	<b>\$70,886</b>
<b>Final Premiums</b>			
	<b>COMBINED PREMIUMS</b>	<b>\$24,905</b>	<b>\$107,150</b>
<p><b>NOTICE – If you have work on the effective date of this policy in any state not listed as a covered state, coverage WILL NOT be afforded unless you notify LMC within 30 days of the policy effective date.</b></p> <p><b>Policies Written through Excess &amp; Surplus Lines Brokers are Subject to a 25% Minimum Earned Premium, as well as surplus lines taxes and policy fees that are charged to the insured.</b></p>			

**Expect the Best**

4200 University, Suite 200 • West Des Moines, Iowa 50266-5945  
 (800) 677-1529 • (515) 244-0166 • www.LMCinsurance.com





**Coverage Review and Financial Strength:**

We appreciate the opportunity to present this premium comparison. The coverages outlined in this comparison are dependent on information you have provided. Please bring to our attention any business operation or exposure to loss you feel may not be covered. We also ask that you notify us of changes in your business operation or exposures to loss that occur after coverage is bound so we may discuss appropriate coverage.

The financial strength of an insurance company is an important consideration in selecting an insurer to provide your coverage. Information concerning the A.M. Best financial rating of all insurers offering coverages included for your reference.

Please review this comparison carefully. After review, you may decide to modify the limits or coverages provided. The comparison provides a general description of the insurance policies. It does not replace or supersede the insurance policies. The coverage provided is subject to the terms, conditions, and exclusions of the policies as issued. Specimen copies of all policies are available for review prior to binding coverage.

LMC can assist you in determining appropriate coverage, values and insurance limits. The final determination of all insurance coverage and limits purchased is your decision and responsibility. Higher limits of liability coverage may be available.

**Compensation Review:**

LaMair-Mulock-Condon Co. (LMC) is compensated through commissions and/or fees for services provided in connection with placement of insurance products on your behalf. In addition to this, we have standard industry agreements with some of our primary carriers. Through these agreements we may earn additional compensation based on factors such as volume of business, growth, and profitability.

**Financial Strength Ratings:**

A.M. Best's Rating is an independent opinion, based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile. Best's Ratings are not a warranty of a company's financial strength and ability to meet its obligations to policyholders.

**Carriers A.M. Best Rating**

Carrier	A.M. Best Rating
IMWCA	N/A
Self Insured Risk Pool	

**Guide to A.M. Best's Financial Strength Ratings**

Secure	Rating	Descriptor
	A++, A+	Superior
A, A-	Excellent	
B++, B+	Very Good	
Vulnerable	B, B-	Fair
	C++, C+	Marginal
	C, C-	Weak
	D	Poor
	E	Under Regulatory Supervision
	F	In Liquidation
	S	Suspended

**Expect the Best**

## ADDITIONAL QUOTE CONSIDERATIONS

**Quote Subjectivities:**

City of Creston agrees to comply with the volunteer firefighter criteria

**LMC Standard Coverages Comparison:**

Workers Compensation	IMWCA	Carrier
Voluntary Compensation	N/A	
Foreign Voluntary Compensation	N/A	
Other States - All Except Monopolistic	N/A	
Blanket Waiver of Subrogation	N/A	

---

**Expect the Best**

**Iowa Municipalities Workers' Compensation Association (IMWCA)  
Underwriting and Loss Control Criteria for Volunteer Fire Departments**

***RESPONSE FORM***

Volunteer fire departments must agree to comply with the following criteria to become members of IMWCA.

*Must be implemented immediately*

1. Prospective members must take a physical examination prior to appointment to the department.

2. A written blood-borne pathogen exposure control plan.

*Must be implemented within the first year of membership*

3. Hazardous Materials (HazMat) Operations level training for a representative number of volunteers.

4. Confined space rescue training and written procedures if the department performs confined space rescue.

5. Written on-site rehabilitation procedures to monitor firefighters for heat exhaustion, frostbite or other conditions during firefighting or rescue operations.

*Must be implemented within the first three years of membership*

6. A written respiratory protection plan requiring firefighters who wear respirators to meet OSHA-required standards, including a satisfactory spirometry test if required by the reviewing physician.

7. All existing members must take a periodic physical examination to remain in the department.

We agree to comply with the criteria within the time periods specified.

---

City

---

Date

---

Mayor

---

Fire Chief

# CONSIDER THE BENEFITS OF MEMBERSHIP WITH IMWCA

## **OUR MISSION**

The Iowa Municipalities Workers' Compensation Association is committed to providing a competitive workers' compensation program for cities and counties through administrative, loss control and technical services. As a self-insured risk pool, IMWCA was created for its members and is controlled by its members.

## **PROGRAM FEATURES**

- A member-owned association providing stable, affordable workers' compensation coverage for cities, counties, 28E entities and other political subdivisions.
- Governed by a nine-member board of trustees comprised of elected and appointed officials chosen from and elected by the membership.
- Audited annually by an independent auditor and assisted in rate-setting by a national actuarial firm.
- Up-front discounts for members.
- *Informer* and *Safely Speaking*, official newsletters of IMWCA.
- Web site access to IMWCA services at [www.imwca.org](http://www.imwca.org).
- Large deductible option for members that wish to assume a greater portion of their risk.
- Loss control services including safety audits, safety program development and training opportunities.

## **COVERAGE FEATURES**

- Medical-only coverage for Chapter 411 firefighters and police officers by endorsement.
- Medical-only coverage for non-statutory volunteers by endorsement.
- Includes \$1,000,000 employers liability coverage (Coverage B) at no extra cost.
- Coverage packaged with any property/liability insurance program.

Please direct questions about the IMWCA program to the League office at (515) 244-7282.

## IMWCA LOSS CONTROL SERVICES

Iowa Municipalities Workers' Compensation Association (IMWCA) is a self-funded risk-sharing pool created in 1981 as an alternative to the standard insurance market for local governments in the state. Administered by the Iowa League of Cities, IMWCA has grown to over 500 members in the 32 plus years of its existence. Its mission is to offer workers' compensation coverage to local governments at stable, affordable rates while providing a high level of member service.

The association places a high degree of emphasis on safety and loss control and through the loss control division of the League administrative staff, provides services to its members and prospective members.

Of primary importance are the periodic on-site safety assessments of members' workplaces. Risk assessments are made and the relative safety of a given workplace is evaluated. Loss control staff visits offices, shops, construction sites or wherever work is being done to evaluate safety issues and make recommendations to help prevent injuries and control losses once injuries have occurred.

When appropriate or upon request, loss control staff meets with the members' safety committees to provide information and advice to help the safety committee function more effectively. If the member does not have a safety committee, IMWCA will help establish the committee and direct committee activities early on to assure the committee becomes self-sustaining.

Loss control staff is also available to meet with city councils and county boards of supervisors when appropriate to furnish updates on the status of safety efforts and offer recommendations for additional improvements.

At the request of the underwriting division, loss control staff also performs underwriting site visits/safety assessments of prospective members. The assessment evaluates the safety efforts being made by the prospective member and facilitates the underwriting process in determining if a quote can be offered.

IMWCA also provides in-house safety training for member entity's employees upon request and uses outside contractors for specialized safety training such as excavation safety/competent person training.

Samples of written safety programs are available upon request or on the IMWCA web site for members to use as patterns for their own programs, and a video library is available for use by members at no charge.

Loss control staff is on call for questions and advice concerning safety issues at all times.



## NOTIFICATION OF ACCEPTANCE

The city of Creston has accepted the proposed quote for Workers' Compensation Coverage from the Iowa Municipalities Workers' Compensation Association (IMWCA).

Please issue binding coverage effective April 1, 2015.

Agency Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Agent's Name \_\_\_\_\_

Agent's Email \_\_\_\_\_

Agent's Phone \_\_\_\_\_

### Member Information:

General Contact Name \_\_\_\_\_ Title \_\_\_\_\_

General Contact Phone \_\_\_\_\_ Email \_\_\_\_\_

Claims Contact Name \_\_\_\_\_ Title \_\_\_\_\_

Claims Contact Phone \_\_\_\_\_ Email \_\_\_\_\_

Loss Control Contact Name \_\_\_\_\_ Title \_\_\_\_\_

Loss Control Contact Phone \_\_\_\_\_ Email \_\_\_\_\_

Agent's signature \_\_\_\_\_ Date \_\_\_\_\_

## **About IMWCA**

Administered by the Iowa League of Cities, the Iowa Municipalities Workers' Compensation Association (IMWCA) provides services specific to local governments. The League's professional and experienced staff are well versed in municipal operations and understand the risks and challenges municipal employees face every day.

IMWCA was formed under Chapter 28E of the Code of Iowa in 1981. Governed by a nine-member board of trustees comprised of elected and appointed officials from the membership, IMWCA is committed to providing quality, cost-effective workers' compensation coverage to all members.

## **Advantages of Membership**

- Non-profit association owned and governed by its members.
- Financially strong and actuarially sound.
- Stable, affordable rates.
- Multiple up-front and renewal discounts.
- Reinsurance through an "A" rated (or better) carrier.

■ IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION

# IMWCA

[www.imwca.org](http://www.imwca.org) | (800) 257-2708

Phone | (515) 244-2708

Toll Free | (800) 257-2708

Fax | (978) 367-2862

Email | [imwcainfo@iowaleague.org](mailto:imwcainfo@iowaleague.org)

Web site | [www.imwca.org](http://www.imwca.org)

Endorsed & Administered by:



Committed to providing quality,  
cost-effective workers' compensation  
coverage to all members.

## Loss Control Services

- Expertise in local government risks.
- Model written safety programs.
- On-site risk analysis.
- Timely regional training.
- Annual safety university.
- Services provided for all members, regardless of size.

### On-Site Training

Not only does IMWCA offer regional and on-line training, but loss control representatives will provide specialized training on programs including:

- Safety committees
- Incident review
- Self-audit

### Model Programs

Online you'll find model programs and policies on a large variety of topics, including:

- Designated physicians
- Return-to-work
- OSHA required programs
- Seat belt policy
- General Safety Manual

### Online University

Members can take advantage of online, interactive training. The core curriculum for this self-paced program includes courses in public safety, public works and utilities, parks and recreation, administrative and office, and management and elected officials. Continuing Education Units (CEUs) are available for many of the courses.

### Best Practices Program

This voluntary program recognizes and rewards members with high safety and loss control standards. Qualifying members show exemplary underwriting, claims and loss control standards.

## Claims

- Company Nurse Day-of-Injury reporting and provides 24-hour claims reporting and a medical recommendations (triage) from a registered nurse.
- In-house claims staff with experience and expertise handling claims specific to local government risks.
- 24 hour contact after receiving First Report of Injury or Illness.
- Return-to-work program development.

### RTWNow

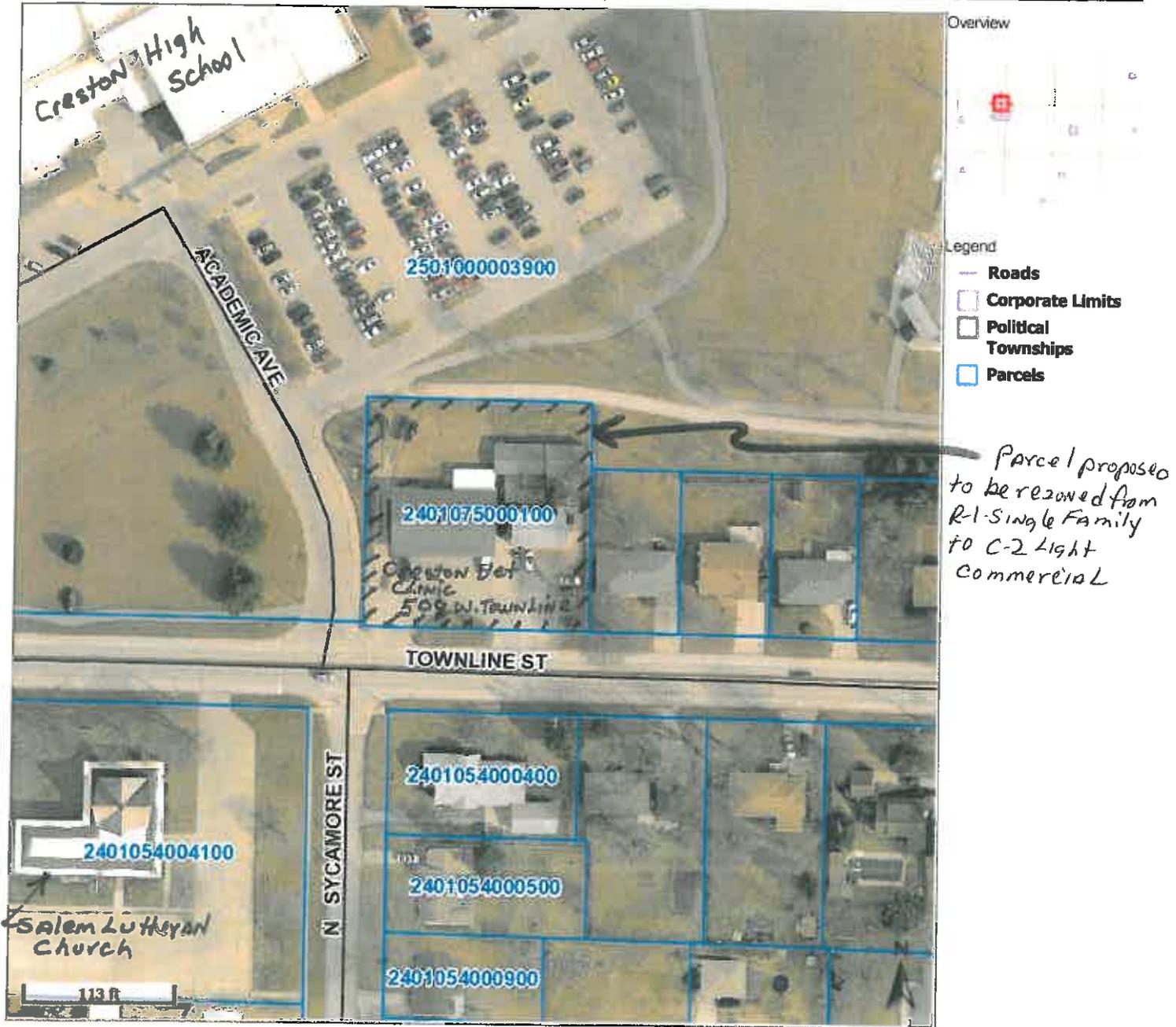
An additional feature of Company Nurse, this online database offers customizable, comprehensive job descriptions for all municipal employees, including descriptions and suggestions for alternate/light duty assignments. The Tracker feature allows you to track and update your employees' claims as they develop. Using this tool, you can automatically create your OSHA 300 Log.

## Marketing & Underwriting

- Representation by qualified local insurance agents.
- Prompt, personalized service to members and agents.
- Focused on growth and member retention.

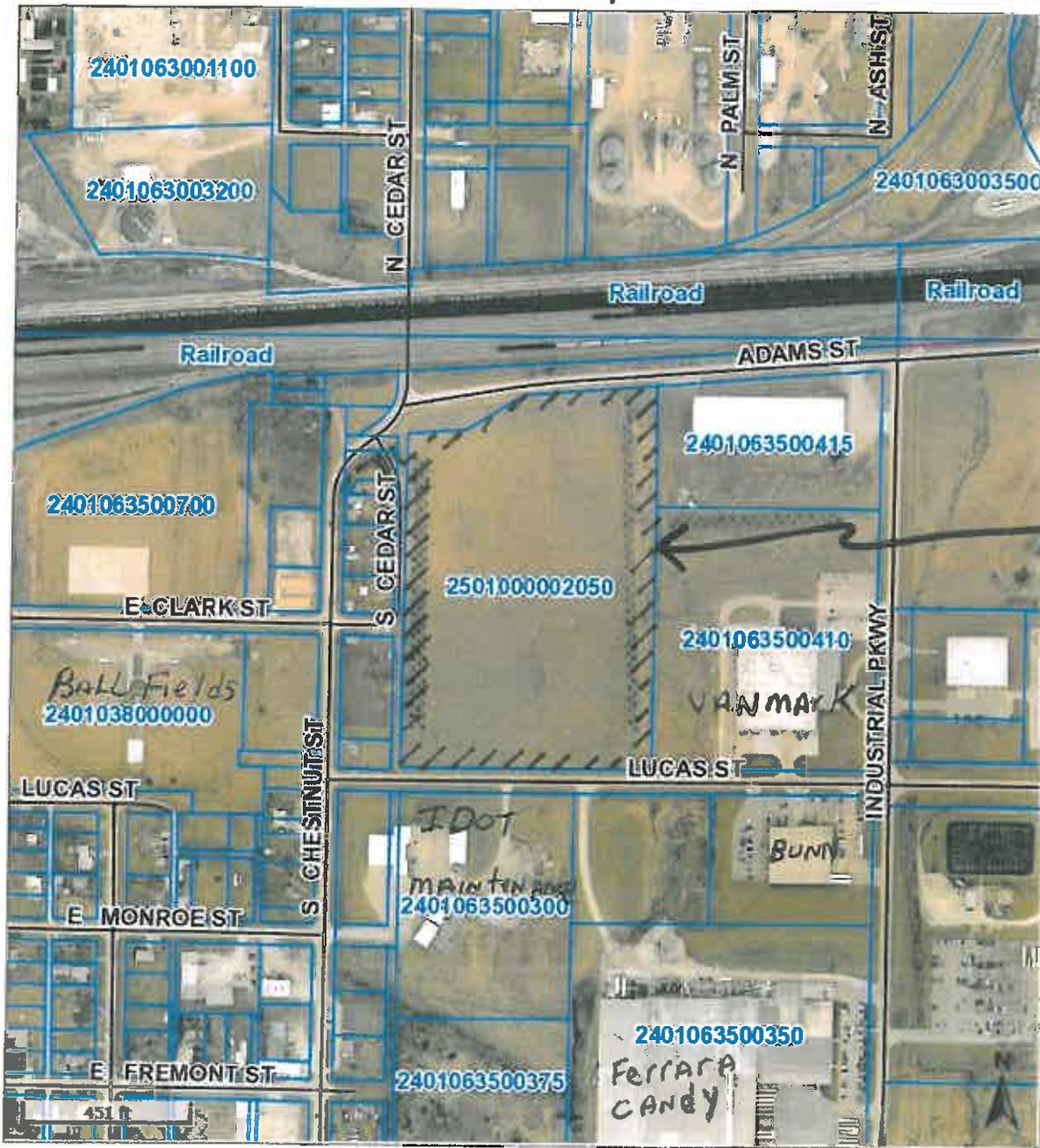
*Creston Vet Clinic Proposal*

Date Created: 2/19/2015



Last Data Upload: 2/19/2015 3:09:49 AM

Jeremy Ide Proposal



Overview

Legend

- Roads
- Corporate Limits
- Political Townships
- Parcels

Parcel proposed to be rezoned from I-2 Heavy Industrial to C-1 Commercial 15.19 acres ±

Last Data Upload: 2/18/2015 5:35:35 AM



developed by  
The Schneider Corporation  
www.schneidercorp.com

**From:** Suhr, Scott [DOT] [<mailto:Scott.Suhr@dot.iowa.gov>]  
**Sent:** Tuesday, March 10, 2015 11:17 AM  
**To:** Kevin Kruse  
**Cc:** 'Becky Nardy' ([nardy@sicog.com](mailto:nardy@sicog.com)); Larson, Jay [DOT]  
**Subject:** FW: Creston

*Park Street And Patriotic  
Parkway Reclassification*

Kevin,

It has been brought to my attention that we have a break in the system. Apparently back around 2007 the former intersection was removed and reconstructed to the north. In visiting with Don Stevens it appeared that it was relocated because of truck movements. In order to connect the system as it needs to be 0.08 miles of south park street would need to become a local street and the patriot parkway connection to US 34 would need to go from a local street to an urban collector (.04 miles). That way the collector route ties into US 34 and completes the system in the area. If you agree with these changes you would need to go before the City Council to make these changes. Once these changes have been approved through the City we will work with Jay Larson in Systems Planning to update the map and get FHWA to sign off on it. Please see the map below.

Scott

**From:** Larson, Jay [DOT]  
**Sent:** Tuesday, March 10, 2015 10:26 AM  
**To:** Suhr, Scott [DOT]  
**Cc:** Volz, Anthony [DOT]  
**Subject:** FW: Creston

FYI

 **Jay B. Larson**  
Office of Systems Planning  
Phone: 515-239-1632

**From:** Larson, Jay [DOT]  
**Sent:** Tuesday, March 10, 2015 10:25 AM  
**To:** Volz, Anthony [DOT]  
**Subject:** RE: Creston

Yes....I knew of that intersection not connecting to the primary. The district planner has been notified, and the city will not be able to make any changes in FFC unless this area is included.

Jay

 **Jay B. Larson**  
Office of Systems Planning  
Phone: 515-239-1632

**From:** Volz, Anthony [DOT]  
**Sent:** Tuesday, March 10, 2015 10:19 AM

To: Larson, Jay [DOT]  
Subject: Creston

In Creston the Collector appears to dead end. Not sure if you're aware of it or not...

