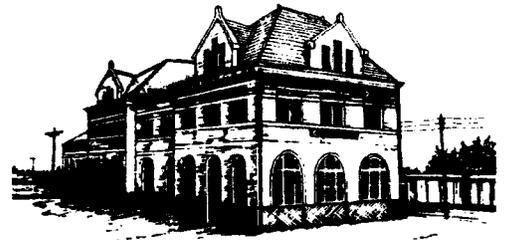


City of
CRESTON, IOWA

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: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terry Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
March 16, 2010
6:00 p.m.
Last updated: 03/12/2010 3:01 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.**
 - a. Minutes of March 2, 2010 – Regular Meeting; March 9, 2010 – Special Meeting
 - b. Claims: \$436,281.16
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**
 - a. Public Hearing on the matter of proposed authorization of a loan agreement and the issuance of not to exceed \$1,600,000 GO Capital Loan Notes, Series 2010 for essential corporate purpose
 - b. Resolution instituting proceedings to take additional action for the authorization of a loan agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010
 - c. Public Hearing and Consideration of Bids for Cottonwood Street Reconstruction Project
 - d. Resolution to approve plans, specifications, form of contract and estimate of cost for Cottonwood Street Reconstruction Project
 - e. Resolution to award contract for Cottonwood Street Reconstruction Project
 - f. Resolution to set date to receive sealed bids for McKinley Park Safe Room on April 16, 2010 until 2:00 p.m. in the office of the City Clerk, Creston, Iowa
 - g. Resolution to set a Public Hearing and Consideration of Bids for April 20, 2010 at 6:00 p.m. for the McKinley Park Safe Room

- h. Motion to approve receiving requests for proposals for demolition of the three properties identified for the NSP – 605 W. Adams Street, 622 N. Birch Street and 503 W. Irving Street
- i. Presentation from Library Board on Lincoln School
- j. Closed Session per Iowa Code 21.5j
- k. Possible resolution regarding real estate purchase

8. Other Items

- a. Census Day is April 1, 2010 – Be sure to complete and return your census form!

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 2, 2010

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: Wynn, White, Winborn, Shelton, Wilson and Wagner. Koets was absent.

Councilperson Koets arrived at 6:02 p.m.

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

Shelton moved seconded by Wagner to approve the consent agenda, which included approval of minutes of regular meeting on February 16, special meeting on February 23, 2010, claims of \$339,231.42, fund transfers of \$952.00, liquor licenses for Side Tracked and Elm's Club, and beer/wine permits for St. Malachy and Kum & Go #501. All voted aye. Motion declared carried.

No one spoke during Public Forum.

Wynn moved seconded by Wagner to establish the Second Reading of Ordinance 10-122 – Amending the Code of Ordinance of the City of Creston, Iowa, 1996, by adding a new section pertaining to Disorderly Houses and by deleting the Subsection on Houses of Ill Fame. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Second Reading declared established.

Wynn moved seconded by Wilson to waive the Third and Final Reading of Ordinance 10-122 – Amending the Code of Ordinance of the City of Creston, Iowa, 1996, by adding a new section pertaining to Disorderly Houses and by deleting the Subsection on Houses of Ill Fame. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Motion declared carried.

Wynn moved seconded by Wilson to establish the Third and Final Reading of Ordinance 10-122 – Amending the Code of Ordinance of the City of Creston, Iowa, 1996, by adding a new section pertaining to Disorderly Houses and by deleting the Subsection on Houses of Ill Fame. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Third and Final Reading declared established.

A resolution was offered by White seconded by Winborn to approve a drawdown request of \$18,340.00 from NSP grant funding for the purchase of property located at 801 W. Jefferson Street, Creston, Union County, Iowa and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

A resolution was offered by Shelton seconded by White to approve a construction agreement with Union County for the Green Valley Road Reconstruction Project and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Wagner moved seconded by Shelton to authorize the Mayor to sign a letter requesting approval of an amendment to the Neighborhood Stabilization Program map. All voted aye. Motion declared carried.

Winborn moved seconded by Shelton to authorize the City to explore the possibility of using NSP funds previously designated for new construction to be used as a financing mechanism to build two homes. All voted aye. Motion declared carried.

A resolution was offered by Wilson seconded by White to approve a contract with Mid-Iowa Environmental Corporation for asbestos removal on three houses previously designated as demolition houses located at 503 W. Irving, 622 N. Birch and 605 W. Adams and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Winborn moved seconded by Koets to authorize the Mayor to sign a letter requesting a budget revision for the Community Development Block Grant awarded for 2009 East Side Sewer Project. All voted aye. Motion declared carried.

A resolution was offered by Wagner seconded by Shelton to reappoint Dianne Osmun to the Historic Preservation Committee to expire on March 3, 2013 and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Winborn seconded by White to approve a 28E Agreement for the Drug Task Force and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Resolution declared passed.

White moved seconded by Shelton to approve a letter of support for the rehabilitation and update of Creston Park Apartments. All voted aye. Motion declared carried.

Under Other Items, Mayor Woods reminded everyone that Census Day is April 1, 2010 and to be sure to complete and return their census forms.

Councilperson Winborn expressed interest in having an exploratory committee formed to investigate the need for Drug Task Force personnel. Councilpersons Wilson and Wynn feel it would be in the best interest of everyone to look at the prospect of getting another drug dog. Police Chief Ver Meer was going to do some comparisons and get back to the Council.

Shelton moved seconded by Wagner to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:30 P.M.

Mayor

Attest:

City Clerk

SPECIAL MEETING OF THE CRESTON CITY COUNCIL MARCH 9, 2010

The Creston City Council met in special 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: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

Mayor Woods amended the agenda to include a resolution to set a Public Hearing on March 16, 2010 at 6:00 p.m. regarding a loan agreement and issuance of not to exceed \$1,600,000 for the Cottonwood Street Reconstruction Project.

Wagner moved seconded by Winborn to approve the agenda as amended. All voted aye. Motion declared carried.

Mayor Woods announced that now was the time for a Public Hearing to approve FY 2011 Budget Estimate. He asked if anyone wished to speak for the budget; no one did. He asked if there was any written correspondence for the budget; there was none. He asked if anyone wished to speak against the budget; no one did. He asked if there was any written correspondence against the budget; there was none. He then called the Public Hearing to a close.

A resolution was offered by White seconded by Shelton to adopt the City budget and certify City taxes for the Fiscal Year ending June 30, 2011 and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wynn seconded by White to set a Public Hearing on the matter of the proposed authorization of a loan agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010, for an essential corporate purpose for March 16, 2010 at 6:00 p.m. and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Resolution declared passed.

Winborn moved seconded by Wagner to go into Closed Session pursuant to Iowa Code 21.5j. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Motion declared carried.

Wagner moved seconded by Wilson to come out of Closed Session pursuant to Iowa Code 21.5j. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Motion declared carried.

A resolution was offered by Wynn seconded by Shelton to approve the City Administrator to participate in a Sheriff's Sale for real estate and authorize the Mayor and

Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

Winborn moved seconded by Wilson to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:18 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAR'10	1,720.35
			TOTAL:	1,720.35
POLICE PROTECTION	GENERAL FUND	IOWA TELECOM	TELEPHONE	56.32
		LEGISLATIVE SERVICE AGENCY	2009 IOWA CODE W/INDEX	300.00
		PETTY CASH - POLICE	#081-POSTAGE	11.08
			#082-POSTAGE	4.36
			#083-POSTAGE	44.00
		SWICC	CPR CERTIFICATION	55.00
		SUPREME CLEANERS	UNIFORM CLEANINGS-FEB'10	114.75
		TASER INTERNATIONAL	REPLACEMENT TASER	550.00
		VER MEER, PAUL	CELLPHONE REIMBURSEMENT	60.00
		WATCHGUARD	MIC TRANSCEIVER-MIC HOLST	223.00
			TOTAL:	1,418.51
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE	20.32
		DELL	3-COLOR TONER-PRINTER	161.87
		FIRE SERVICE TRAINING BUREAU	2-FIREFIGHTER MANUALS	108.00
		IOWA TELECOM	TELEPHONE	458.81
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	453.31
			ELECTRICITY	352.77
		JACKSON, TODD	CELLPHONE REIMBURSEMENT	60.00
		MCI MEGA PREFERRED	LONG DISTANCE	3.06
		OFFICE DEPOT	BLACK TONER-COPIER/FAX	74.52
			TOTAL:	1,692.66
BUILDNG & HSNG SAFETY	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
		LYBARGER, GARY	CELLPHONE REIMBURSEMENT	60.00
			TOTAL:	104.94
ANIMAL CONTROL	GENERAL FUND	BIERLE, DOUG	CELLPHONE REIMBURSEMENT	60.00
		CRESTON VET CLINIC PC	EUTHANIZE CAT	6.50
		HODGE, JUSTIN	CELLPHONE REIMBURSEMENT	60.00
			TOTAL:	126.50
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,674.01
			TOTAL:	8,674.01
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,427.75
			TOTAL:	1,427.75
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-FEB'10	61.96
		IOWA TELECOM	TELEPHONE	105.27
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	322.80
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT	106.09
			TOTAL:	1,983.29
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-FEB'10	35,706.41
			TOTAL:	35,706.41
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	10.67
		WASTE MANAGEMENT	DUMPSTER-FEB'10	40.89
		IOWA TELECOM	TELEPHONE	82.37
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	400.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRICITY	450.38
		MCI MEGA PREFERRED	LONG DISTANCE	11.65
		OFFICE DEPOT	2-LABELS	17.18
			TOTAL:	1,013.24
PARKS	GENERAL FUND	HUFF, MARK	CELLPHONE REIMBURSEMENT	60.00
		IOWA TELECOM	TELEPHONE	53.81
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	755.70
			TOTAL:	869.51
RECREATION	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	104.39
			TOTAL:	149.33
CEMETERY	GENERAL FUND	HODGE, BRUCE	CELLPHONE REIMBURSEMENT	60.00
		BARKER IMPLEMENT & MOTOR CO INC	OIL FILTER-BRACKET-INSERT	61.52
			8-CANS SPRAY PAINT	67.92
		WASTE MANAGEMENT	DUMPSTER-FEB'10	61.96
		IOWA TELECOM	TELEPHONE	56.32
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	240.21
		MCI MEGA PREFERRED	LONG DISTANCE	2.48
			TOTAL:	550.41
SWIMMING POOL	GENERAL FUND	IOWA TELECOM	TELEPHONE	53.81
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	18.35
			ELECTRICITY	345.45
			TOTAL:	417.61
SOCIAL ADMINISTRATN	GENERAL FUND	BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON CHAMBER OF COMMERCE	3RD ANNUAL FUNDING FY'10	2,500.00
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-FEB'10	434.02
		IOWA TELECOM	TELEPHONE	264.65
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	25.25
			LONG DISTANCE-FAXES	1.21
		OFFICE DEPOT	COPY PAPER-BINDER CLIPS	400.86
		POTTHOFF, JEFF	APPRAISAL	325.00
			APPRAISAL	325.00
			PRELIMINARY WORK	32.50
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-MAR'10	691.67
			TOTAL:	5,325.81
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,204.47
			ELECTRICITY	479.12
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVCS-FEB'10	410.00
			TOTAL:	2,093.59
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAR'10	549.65
			TOTAL:	549.65
ROAD MAINTENANCE	ROAD USE TAX	HAYS, JOHN	CELLPHONE REIMBURSEMENT	60.00
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
		BAKER, MIKE	CELLPHONE REIMBURSEMENT	60.00
		BARKER IMPLEMENT & MOTOR CO INC	16 GAL FUEL	43.12
		CRESTON AUTO PARTS INC	1 CASE WINDSHIELD SOLVENT	14.34
		GARDEN & ASSOCIATES	COTTONWOOD RECONSTRU	2,206.72
		IOWA TELECOM	TELEPHONE	178.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARANTY ABSTRACT CO	ABSTRACTING SVCS	115.00
			ABSTRACTING SVCS	130.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	926.32
			ELECTRICITY	405.39
		IOWA DEPT OF TRANSPORTATION	MATERIALS INSPECTION	498.50
		JOHNSTON, JACK	CELLPHONE REIMBURSEMENT	60.00
		MCI MEGA PREFERRED	LONG DISTANCE	5.90
		POWERPLAN	FRONT DRIVE SHAFT-BACKHOE	540.51
			2-SEAL KITS FOR BOOM LIFT	608.17
		PRAIRIE SOLID WASTE AGENCY	APPLIANCES-TIRES	82.00
		AGRILAND FS INC	788 G #1 DSL @ 2.401	1,891.99
			788 G #2 DSL @ 2.271	1,789.55
			1560 G UNL @ 2.451	3,823.56
			NEW FUEL METER	150.69
		SCHILDBERG CONSTRUCTION COMPANY INC	102.45 TON CLASS D ROCK	1,060.38
			92.15 TON CLASS D ROCK	953.76
			64.33 TON CLASS D ROCK	675.47
			106.48 TON CLASS D ROCK	1,118.06
			43.12 TON CLASS D ROCK	452.77
			TOTAL:	17,879.28
SNOW AND ICE CONTROL	ROAD USE TAX	INDEPENDENT SALT COMPANY	25.025 TON ROCK SALT	1,576.33
		WINTER EQUIPMENT CO INC	6-CURB GARDS-SNOW PLOWS	249.90
			TOTAL:	1,826.23
ADMIN-STREETS(ENGINR)	ROAD USE TAX	KRUSE, KEVIN	CELLPHONE REIMBURSEMENT	60.00
		IOWA TELECOM	TELEPHONE	44.94
			TOTAL:	104.94
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAR'10	14,405.69
			TOTAL:	14,405.69
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-MAR'10	280.00
			TOTAL:	280.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	BRISTOW, JIM	CELLPHONE REIMBURSEMENT	60.00
		AKIN BUILDING CENTER	ADAPTER MALE	1.18
			HOSE/FITTINGS-PUMP	51.84
			SEWER MACHINE RENTAL	22.90
		B M SALES	1 CASE WYPALL	88.50
			1-CASE TOWELS	47.50
		BYERS, JUSTIN G	6-PADLOCKS	51.42
		WASTE MANAGEMENT	DUMPSTER-FEB'10	75.14
		ENVIRONMENTAL RESOURCE	ERA QTRLY AUDIT	244.65
		IOWA TELECOM	TELEPHONE	461.42
		HEARTLAND TECHNOLOGY SOLUTIONS	REMOTE LABOR-INTERNET	28.75
		HYGIENIC LABORATORY	1 BOD-1 TSS-2 NH3'S	36.00
			2-BOD'S; 2-NH3'S; 1-TSS	126.00
			1-PLANT METAL; 2-NH3'S	152.00
			2-NH3'S	36.00
			1-BOD	36.00
			2-NH3'S	36.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,507.71
			ELECTRICITY	5,162.26
		ECHO GROUP INC	1-VOLTAGE MONITOR	215.60
			FLUKE TEST LEADS	27.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MASTER BURN	REPLACE OIL GAUGE/O RINGS	132.36
		MCI MEGA PREFERRED	LONG DISTANCE	6.91
		NAPA	WRENCH	31.98
			3 QTS ND 30 OIL	12.57
			SILICONE & PLASTIC LINE	27.92
		PETTY CASH - SANITATION	#497249-SUPPLIES	45.46
		SICOG	PROF SVCS-'09 SEWER PROJ	8,065.00
		ULINE	1 CASE GLOVES	71.98
		UPS	POSTAGE	19.77
			TOTAL:	16,881.90
ANIMAL CONTROL	ANIMAL SHELTER	*AG CRESTON PUBLISHING CO	CARE ADS-FEB'10	31.30
		CRESTON VET CLINIC PC	SPAY 2 CATS-J LENS	181.90
			NEUTER CAT-V HARTMAN	64.00
			FRONTLINE	13.45
		DOWNEY, MYCALE	REIMBURSEMENT	140.00
			TOTAL:	430.65

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

001	GENERAL FUND	63,273.92
110	ROAD USE TAX	20,360.10
112	PAYROLL TAX BENEFIT	14,405.69
610	SEWER OPERATING FUND	17,161.90
953	ANIMAL SHELTER *AGENCY FU	430.65
GRAND TOTAL:		115,632.26

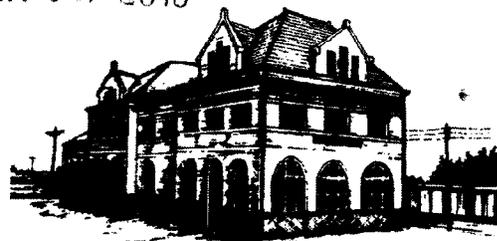
CITY OF CRESTON
 MANUAL CHECKS/DEBITS - PERIOD ENDING 03/16/10

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,331.44
TOTAL ADMINISTRATIVE SVC	FLEX	906.11
COLLECTION SERVICES		259.75
NO DEPT ENTERED	TOTAL	\$ 14,497.30
FINANCIAL ADMINISTRATION		
CRESTON CITY WATERWORKS	PASS THRU	251,905.00
FINANCIAL ADMINISTRATION	TOTAL	\$251,905.00
SEWER OPERATING		
REGION IV WATER POLLUTION	MEETING	32.00
SEWER OPERATING	TOTAL	\$ 32.00
SELF FUNDING INSURANCE		
AMERICAN ADMINIS - CLAIMS (2)	INV CHECK RUN	54,214.60
SELF FUNDING INSURANCE	TOTAL	\$ 54,214.60

REC'D MAR 08 2010

CRESTON POLICE DEPARTMENT

302 N. Pine Street Creston, IA 50801-0449
Phone 641-782-8402 • Fax 641-782-8404



Creston's Restored Depot and City Hall

To: Mayor Warren Woods

From: Paul Ver Meer, Chief of Police

Subj: Proposed Department Staffing Increase

Date: March 5, 2010

Mayor Woods,

As requested by the city council I have looked into cities of similar size to Creston and determined the number of officers assigned to their police departments. I looked at cities with populations ranging from 4600 to 9200. I believe this will give the city council an accurate look at what cities of similar size to Creston are using for police department staffing.

I have attached the list of cities surveyed along with their current staffing levels. The two cities closest in size to Creston were Denison and Knoxville with populations of 7200 and 7700 respectively. Each of these departments current staffing level is 13 officers. I used departments from our area such as Osceola and Red Oak. Osceola has a population of 4600 with a staffing level of 10 officers and Red Oak has a population of 6000 with a staffing level of 10 full-time officers with a 15 man reserve force.

National staffing levels are figured on a ratio of 1.6 to 2.4 officers per 1000 in population. Using a population of 7600 for the city of Creston and 1.6 officers per 1000, the recommended staffing level for the Creston Police Department should be 12.16 officers. These ratios are for information purposes only and should not be the sole factor in determining agency staffing levels. The council should consider other factors such as crime rate, needed areas for targeted enforcement and available funding. While the council expressed an interest in adding another officer as a full time drug task force officer, my recommendation would be use this officer in the area of patrol. As I stated in the council meeting I believe it would be more beneficial and cost effective to train all officers in narcotics detection and enforcement. My goal would be to have 1 or 2 officers "specialize" in narcotics enforcement and become lead officers in these types of investigations. Having the additional officer would allow freedom in the schedule to allow these "specialized" officers to initiate and investigate drug offenses.

If you or the council have any questions or wish for more information regarding the information contained in this memo let me know and I will do my best to get the requested information.

Respectfully,

Paul Ver Meer
Chief of Police

NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF CRESTON, STATE OF IOWA, ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$1,600,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2010, (FOR AN ESSENTIAL CORPORATE PURPOSE) AND THE PUBLIC HEARING ON THE AUTHORIZATION AND ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the Council of the City of Creston, State of Iowa, will hold a public hearing on the 16th day of March, 2010, at 6 o'clock P.M., in the Council Chambers, City Hall, 116 West Adams, Creston, Iowa 50801, at which meeting the Council proposes to take additional action for the authorization of a Loan Agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010, for an essential corporate purpose of the City, in order to pay costs of constructing, reconstructing and repairing street improvements, including paving, curb and gutter, and related site improvements. Principal and interest on the proposed Loan Agreement will be payable from the Debt Service Fund.

At the above meeting the Council shall receive oral or written objections from any resident or property owner of the City, to the above action. After all objections have been received and considered, the Council will at this meeting or at any adjournment thereof, take additional action for the authorization of a Loan Agreement and the issuance of Notes to evidence the obligation of the City thereunder or will abandon the proposal.

This Notice is given by order of the Council of the City of Creston, State of Iowa, as provided by Sections 384.24, 384.24A and 384.25 of the City Code of Iowa, as amended.

Dated this 9th day of March, 2010.

Lisa Williamson
City Clerk, City of Creston, State of Iowa

(End of Notice)

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the authorization of a Loan Agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010, in order to provide funds to pay costs of constructing, reconstructing and repairing street improvements, including paving, curb and gutter, and related site improvements, an essential corporate purpose, and that notice of the proposed action by the Council to institute proceedings for the authorization of the Loan Agreement and the issuance of the Notes, had been published pursuant to the provisions of Sections 384.24, 384.24A and 384.25 of the City Code of Iowa, as amended.

The Mayor then asked the Clerk whether any written objections had been filed by any city resident or property owner to the proposal. The Clerk advised the Mayor and the Council that _____ written objections had been filed. The Mayor then called for oral objections to the proposal and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member _____ introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$1,600,000 GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2010", and moved:

- that the Resolution be adopted.
- to ADJOURN and defer action on the Resolution and the proposal to institute proceedings for the issuance of notes to the meeting to be held at _____ o'clock _____.M. on the _____ day of _____, 2010, at this place.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the measure duly adopted.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE AUTHORIZATION OF A LOAN
AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED
\$1,600,000 GENERAL OBLIGATION CAPITAL LOAN NOTES,
SERIES 2010

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the authorization of a Loan Agreement and the issuance of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010, for the purpose of paying costs of constructing, reconstructing and repairing street improvements, including paving, curb and gutter, and related site improvements, and has considered the extent of objections

received from residents or property owners as to the proposal and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CRESTON, STATE OF IOWA:

Section 1. That this Council does hereby institute proceedings and take additional action for the authorization of a Loan Agreement and issuance in the manner required by law of not to exceed \$1,600,000 General Obligation Capital Loan Notes, Series 2010, to evidence the obligation thereof for the foregoing purpose.

Section 2. This Resolution shall serve as a declaration of official intent under Treasury Regulation 1.150-2 and shall be maintained on file as a public record of such intent. It is reasonably expected that the general fund moneys may be advanced from time to time for capital expenditures which are to be paid from the proceeds of the above loan agreement. The amounts so advanced shall be reimbursed from the proceeds of the Loan Agreement not later than eighteen months after the initial payment of the capital expenditures or eighteen months after the property is placed in service. Such advancements shall not exceed the loan amount authorized in this Resolution unless the same are for preliminary expenditures or unless another declaration of intention is adopted.

PASSED AND APPROVED this 16th day of March, 2010.

Mayor

ATTEST:

City Clerk

RESOLUTION NO. 127 – 10

RESOLUTION TO APPROVE PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE COTTONWOOD STREET RECONSTRUCTION PROJECT:

WHEREAS, the City of Creston proposes to accept bids for the public improvement of the Cottonwood Street Reconstruction Project, and;

WHEREAS, the Creston City Council wishes to accept bids for the public improvement of the Cottonwood Street Reconstruction Project, and;

WHEREAS, it is necessary to comply with the provisions of the City Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Council proposes to take action for the authorization of the bid letting for the Cottonwood Street Reconstruction Project, and to receive oral and/or written objections from any resident or property owner of the City to such action, and;

WHEREAS, the Creston City Council has held a public hearing in the City Hall, 116 West Adams, Creston, Iowa, at 6:00 p.m. on the 16th day of March, 2010, to discuss the project and accept comment.

BE AND IT IS HEREBY RESOLVED that this Council met in the City Hall, 116 West Adams, Creston, Iowa, at 6:00 p.m., on the 16th day of March, 2010, for the purpose of holding a public hearing and taking action on the matter of authorizing the bid letting of the Cottonwood Street Reconstruction Project, shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

GARDEN & ASSOCIATES, LTD. BID TABULATION
 COTTONWOOD STREET RECONSTRUCTION PROJECT
 CRESTON, IOWA

Bids Received: March 11, 2010 @ 10:00 A.M.
 G & A Project No. 5009018

No.	Item	Unit	Estimated Quantity	LEROY & SONS, INC. Arcadia, Iowa		WICKS CONSTRUCTION, INC. Decorah, Iowa		FELDHACKER CONTRACTING, L.L.C. Creston, Iowa		K. CUNNINGHAM CONSTRUCTION CO., INC. Cedar Falls, Iowa		CONCRETE TECHNOLOGIES, INC. Urbandale, Iowa	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2010-108-C-0 Clearing and Grubbing	Lump Sum	1	xxxxxx	\$4,000.00	xxxxxx	\$4,000.00	xxxxxx	\$2,500.00	xxxxxx	\$8,000.00	xxxxxx	\$4,150.00
2	2010-108-E-0 Excavation, Class 10, 12, or 13	CY	16,965	\$4.63	\$78,547.95	\$4.63	\$78,547.95	\$4.95	\$83,976.75	\$5.25	\$89,066.25	\$4.75	\$80,583.75
3	2010-108-G-0 Subgrade Preparation	SY	20,075	\$1.45	\$29,108.75	\$1.45	\$29,108.75	\$1.00	\$20,075.00	\$1.50	\$30,112.50	\$1.50	\$30,112.50
4	2010-108-I-0 Subbase, Modified Subbase	SY	20,075	\$6.21	\$124,665.75	\$6.21	\$124,665.75	\$5.42	\$108,806.50	\$5.25	\$105,393.75	\$8.60	\$172,645.00
5	2010-108-L-0 Compaction Testing	Lump Sum	1	xxxxxx	\$3,500.00	xxxxxx	\$3,500.00	xxxxxx	\$8,000.00	xxxxxx	\$6,000.00	xxxxxx	\$3,630.00
6	3010-108-F-0 Trench Compaction Testing	Lump Sum	1	xxxxxx	\$2,500.00	xxxxxx	\$2,500.00	xxxxxx	\$2,000.00	xxxxxx	\$6,000.00	xxxxxx	\$2,615.00
7	4020-108-A-1 Storm Sewer, Trenched, HDPE, 12"	LF	61	\$25.50	\$1,555.50	\$25.50	\$1,555.50	\$20.00	\$1,220.00	\$28.00	\$1,708.00	\$26.60	\$1,622.60
8	4020-108-A-1 Storm Sewer, Trenched, HDPE, 15"	LF	80	\$27.00	\$2,160.00	\$27.00	\$2,160.00	\$24.00	\$1,920.00	\$34.00	\$2,720.00	\$27.65	\$2,212.00
9	4020-108-A-1 Storm Sewer, Trenched, HDPE, 18"	LF	506	\$36.00	\$18,216.00	\$36.00	\$18,216.00	\$27.00	\$13,662.00	\$36.00	\$18,216.00	\$37.50	\$18,975.00
10	4020-108-A-1 Storm Sewer, Trenched, HDPE, 24"	LF	231	\$39.00	\$9,099.00	\$39.00	\$9,099.00	\$34.00	\$7,854.00	\$44.00	\$10,164.00	\$40.00	\$9,240.00
11	4020-108-A-1 Storm Sewer, Trenched, RCP, 15"	LF	265	\$31.00	\$8,215.00	\$31.00	\$8,215.00	\$30.00	\$7,950.00	\$34.00	\$9,010.00	\$32.00	\$8,480.00
12	4020-108-A-1 Storm Sewer, Trenched, RCP, 18"	LF	176	\$40.00	\$7,040.00	\$40.00	\$7,040.00	\$34.00	\$5,984.00	\$40.00	\$7,040.00	\$42.00	\$7,392.00
13	4020-108-A-1 Storm Sewer, Trenched, RCP, 24"	LF	54	\$43.00	\$2,322.00	\$43.00	\$2,322.00	\$42.00	\$2,268.00	\$46.00	\$2,484.00	\$45.25	\$2,443.50
14	4030-108-B-0 Pipe Apron, Metal, 15"	EA	1	\$300.00	\$300.00	\$300.00	\$300.00	\$210.00	\$210.00	\$800.00	\$800.00	\$315.00	\$315.00
15	4030-108-B-0 Pipe Apron, Metal, 18"	EA	3	\$350.00	\$1,050.00	\$350.00	\$1,050.00	\$245.00	\$735.00	\$1,200.00	\$3,600.00	\$365.00	\$1,095.00
16	4030-108-B-0 Pipe Apron, Metal, 24"	EA	5	\$400.00	\$2,000.00	\$400.00	\$2,000.00	\$340.00	\$1,700.00	\$1,500.00	\$7,500.00	\$415.00	\$2,075.00
17	4040-108-A-0 Subdrain, Perforated PE, 4"	LF	10,300	\$5.67	\$58,401.00	\$5.67	\$58,401.00	\$8.00	\$82,400.00	\$5.00	\$51,500.00	\$6.00	\$61,800.00
18	4040-108-D-0 Subdrain Outlets and Connections, CMP, 4"	EA	20	\$75.00	\$1,500.00	\$75.00	\$1,500.00	\$110.00	\$2,200.00	\$250.00	\$5,000.00	\$78.00	\$1,560.00
19	4040-XXX-X-X 8" Tile Cleanout	EA	4	\$150.00	\$600.00	\$250.00	\$1,000.00	\$350.00	\$1,400.00	\$250.00	\$1,000.00	\$260.00	\$1,040.00
20	4040-XXX-X-X 4" Tile, PVC	LF	50	\$15.00	\$750.00	\$15.00	\$750.00	\$12.00	\$600.00	\$8.00	\$400.00	\$16.00	\$800.00
21	4040-XXX-X-X 6" Tile, PVC	LF	15	\$16.00	\$240.00	\$16.00	\$240.00	\$16.00	\$240.00	\$20.00	\$300.00	\$16.50	\$247.50
22	4040-XXX-X-X 8" Tile, PVC	LF	585	\$18.00	\$10,530.00	\$18.00	\$10,530.00	\$20.00	\$11,700.00	\$8.00	\$4,680.00	\$18.50	\$10,822.50
23	5020-108-F-0 Valve Box Extension	EA	15	\$100.00	\$1,500.00	\$200.00	\$3,000.00	\$90.00	\$1,350.00	\$200.00	\$3,000.00	\$115.00	\$1,725.00
24	5020-108-H-0 Fire Hydrant Adjustment	EA	4	\$800.00	\$3,200.00	\$750.00	\$3,000.00	\$600.00	\$2,400.00	\$400.00	\$1,600.00	\$425.00	\$1,700.00
25	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 48" I.D.	EA	5	\$1,800.00	\$9,000.00	\$1,800.00	\$9,000.00	\$2,800.00	\$14,000.00	\$2,200.00	\$11,000.00	\$1,875.00	\$9,375.00
26	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 60" I.D.	EA	3	\$2,500.00	\$7,500.00	\$2,500.00	\$7,500.00	\$3,900.00	\$11,700.00	\$3,200.00	\$9,600.00	\$2,600.00	\$7,800.00
27	6010-108-B-0 SW-501 Single Grate Intake	EA	4	\$1,800.00	\$7,200.00	\$1,800.00	\$7,200.00	\$2,600.00	\$10,400.00	\$1,800.00	\$7,200.00	\$1,875.00	\$7,500.00
28	6010-108-B-0 SW-502 Circular Single Grate Intake, 48" I.D.	EA	5	\$1,900.00	\$9,500.00	\$1,900.00	\$9,500.00	\$2,900.00	\$14,500.00	\$2,200.00	\$11,000.00	\$1,975.00	\$9,875.00
29	6010-108-B-0 SW-503 Single Grate Intake w/ Manhole	EA	5	\$2,400.00	\$12,000.00	\$2,400.00	\$12,000.00	\$3,400.00	\$17,000.00	\$2,400.00	\$12,000.00	\$2,500.00	\$12,500.00
30	6010-108-B-0 SW-505 Double Grate Intake	EA	4	\$2,600.00	\$10,400.00	\$2,600.00	\$10,400.00	\$4,500.00	\$18,000.00	\$2,600.00	\$10,400.00	\$2,700.00	\$10,800.00
31	6010-108-B-0 SW-512 Circular Area Intake, Case 1, 24" I.D. Riser	EA	6	\$1,200.00	\$7,200.00	\$1,200.00	\$7,200.00	\$1,600.00	\$9,600.00	\$1,600.00	\$9,600.00	\$1,245.00	\$7,470.00

GARDEN & ASSOCIATES, LTD. BID TABULATION
 COTTONWOOD STREET RECONSTRUCTION PROJECT
 CRESTON, IOWA
 Bids Received: March 11, 2010 @ 10:00 A.M.
 G & A Project No. 5009013

				LEROY & SONS, INC.		WICKS CONSTRUCTION, INC.		FELDHACKER CONTRACTING, L.L.C.		K. CUNNINGHAM CONSTRUCTION CO., INC.		CONCRETE TECHNOLOGIES, INC.		
				Arcadia, Iowa		Decorah, Iowa		Creston, Iowa		Cedar Falls, Iowa		Urbandale, Iowa		
32	6010-108-E-0	Manhole Adjustment, Minor	EA	1	\$300.00	\$300.00	\$300.00	\$300.00	\$450.00	\$450.00	\$575.00	\$575.00	\$315.00	\$315.00
33	6010-108-F-0	Manhole Adjustment, Major	EA	2	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00	\$2,250.00	\$4,500.00	\$520.00	\$1,040.00
34	7010-108-A-0	PCC Pavement, 8" Thick	SY	17,825	\$34.90	\$622,092.50	\$34.94	\$622,805.50	\$34.96	\$623,162.00	\$37.00	\$659,525.00	\$36.00	\$641,700.00
35	7010-108-I-0	PCC Pavement Samples and Testing	Lump Sum	1	XXXXXX	\$9,400.00	XXXXXX	\$4,000.00	XXXXXX	\$8,950.00	XXXXXX	\$10,000.00	XXXXXX	\$9,375.00
36	7010-XXX-X-X	Pavement Removal, PCC	SY	485	\$5.00	\$2,425.00	\$5.00	\$2,425.00	\$4.50	\$2,182.50	\$8.05	\$3,904.25	\$5.25	\$2,546.25
37	7030-108-A-0	Removal of Driveway	SY	744	\$5.00	\$3,720.00	\$5.00	\$3,720.00	\$4.50	\$3,348.00	\$5.75	\$4,278.00	\$5.25	\$3,906.00
38	7030-108-H-1	PCC Paved Driveway, 6" Thick	SY	767	\$34.00	\$26,078.00	\$36.00	\$27,612.00	\$30.95	\$23,738.65	\$42.00	\$32,214.00	\$37.00	\$28,379.00
39	7030-108-H-2	Driveway, Granular	TON	30	\$25.00	\$750.00	\$25.00	\$750.00	\$35.00	\$1,050.00	\$30.00	\$900.00	\$26.25	\$787.50
40	7060-108-A-0	Bituminous Seal Coat	SY	335	\$15.00	\$5,025.00	\$7.00	\$2,345.00	\$8.00	\$2,680.00	\$12.00	\$4,020.00	\$16.00	\$5,360.00
41	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	7	\$2,300.00	\$16,100.00	\$1,500.00	\$10,500.00	\$1,800.00	\$12,600.00	\$1,500.00	\$10,500.00	\$1,565.00	\$10,955.00
42	9040-108-A-1	Stormwater Pollution Prevention Plan, Preparation	Lump Sum	1	XXXXXX	\$1,200.00	XXXXXX	\$1,100.00	XXXXXX	\$750.00	XXXXXX	\$1,100.00	XXXXXX	\$1,145.00
43	9040-108-A-2	Stormwater Pollution Prevention Plan, Management	Lump Sum	1	XXXXXX	\$1,000.00	XXXXXX	\$300.00	XXXXXX	\$750.00	XXXXXX	\$300.00	XXXXXX	\$315.00
44	9040-108-A-3	Stormwater Pollution Prevention Plan, Inspection	EA	25	\$100.00	\$2,500.00	\$70.00	\$1,750.00	\$150.00	\$3,750.00	\$70.00	\$1,750.00	\$75.00	\$1,875.00
45	9040-108-Q-1	Silt Fence Installation	LF	5,000	\$1.75	\$8,750.00	\$1.75	\$8,750.00	\$1.50	\$7,500.00	\$1.75	\$8,750.00	\$1.80	\$9,000.00
46	9040-108-T-0	Flow Transition Mat	SF	160	\$16.50	\$2,640.00	\$17.00	\$2,720.00	\$1.00	\$160.00	\$15.00	\$2,400.00	\$15.75	\$2,520.00
47	9050-108-B-0	Class E Rip Rap	TON	60	\$43.00	\$2,580.00	\$43.00	\$2,580.00	\$36.50	\$2,190.00	\$35.00	\$2,100.00	\$44.25	\$2,655.00
48	9060-108-A-1	Construct New Fence	LF	500	\$6.50	\$3,250.00	\$5.00	\$2,500.00	\$4.68	\$2,340.00	\$10.00	\$5,000.00	\$8.50	\$4,250.00
49	XXX-XXX-X-X	Traffic Control	Lump Sum	1	XXXXXX	\$4,000.00	XXXXXX	\$3,400.00	XXXXXX	\$3,638.00	XXXXXX	\$3,400.00	XXXXXX	\$3,550.00
50	1090-105-D	Mobilization	Lump Sum	1	XXXXXX	\$38,000.00	XXXXXX	\$50,000.00	XXXXXX	\$42,228.00	XXXXXX	\$95,000.00	XXXXXX	\$87,000.00
51	XXX-XXX-X-X	Granular Surfacing for Temporary Access Drives - Install, Reclaim, and Dispose	TON	350	\$24.00	\$8,400.00	\$25.00	\$8,750.00	\$24.30	\$8,505.00	\$30.00	\$10,500.00	\$26.00	\$9,100.00
52	XXX-XXX-X-X	Lower Water Service	EA	2	\$800.00	\$1,600.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$1,100.00	\$2,200.00	\$1,325.00	\$2,650.00
53	XXX-XXX-X-X	Relocate Existing Water Service - 2" Dia.	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,200.00	\$3,200.00	\$1,800.00	\$1,800.00	\$1,675.00	\$1,675.00
TOTAL BASE BID:					\$1,195,521.45		\$1,197,718.45		\$1,225,723.40		\$1,316,810.75		\$1,322,700.10	
ALTERNATE CONSTRUCTION														
54	9040-108-Q-3	Removal of Device(Silt)	LF	5000	\$0.30	\$1,500.00	\$0.30	\$1,500.00	\$1.00	\$5,000.00	\$0.15	\$750.00	\$0.15	\$750.00
TOTAL BASE BID PLUS ALTERNATE:					\$1,197,021.45		\$1,199,218.45		\$1,230,723.40		\$1,311,560.75		\$1,323,450.10	

GARDEN & ASSOCIATES, LTD. BID TABULATION
 COTTONWOOD STREET RECONSTRUCTION PROJECT
 CRESTON, IOWA

Bids Received: March 11, 2010 @ 10:00 A.M.
 G & A Project No. 5009018

No.	Item	Unit	Estimated Quantity	GODBERSEN-SMITH CONSTRUCTION CO. Ida Grove, Iowa		STERNQUIST CONSTRUCTION, INC. Indianola, Iowa		ALLIED MANNATTS GROUP, L.L.C. Charles City, Iowa		CEDAR VALLEY CORP. Waterloo, Iowa		Engineer's Opinion of Probable Cost	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2010-108-C-0 Clearing and Grubbing	Lump Sum	1	xxxxxx	\$6,000.00	xxxxxx	\$6,760.00	xxxxxx	\$6,760.00	xxxxxx	\$7,500.00	xxxxxx	\$20,000.00
2	2010-108-E-0 Excavation, Class 10, 12, or 13	CY	16,965	\$7.40	\$125,541.00	\$11.30	\$191,704.50	\$11.30	\$191,704.50	\$10.02	\$169,989.30	\$15.00	\$254,475.00
3	2010-108-G-0 Subgrade Preparation	SY	20,075	\$1.25	\$25,093.75	\$1.40	\$28,105.00	\$1.40	\$28,105.00	\$1.25	\$25,093.75	\$2.00	\$40,150.00
4	2010-108-I-0 Subbase, Modified Subbase	SY	20,075	\$7.25	\$145,543.75	\$6.40	\$128,480.00	\$6.25	\$125,468.75	\$6.69	\$134,301.75	\$10.00	\$200,750.00
5	2010-108-L-0 Compaction Testing	Lump Sum	1	xxxxxx	\$3,500.00	xxxxxx	\$5,000.00	xxxxxx	\$4,956.00	xxxxxx	\$5,000.00	xxxxxx	\$10,000.00
6	3010-108-F-0 Trench Compaction Testing	Lump Sum	1	xxxxxx	\$1,500.00	xxxxxx	\$1,300.00	xxxxxx	\$1,290.60	xxxxxx	\$1,300.00	xxxxxx	\$5,000.00
7	4020-108-A-1 Storm Sewer, Trenched, HDPE, 12"	LF	61	\$22.00	\$1,342.00	\$29.70	\$1,811.70	\$29.70	\$1,811.70	\$29.70	\$1,811.70	\$30.00	\$1,830.00
8	4020-108-A-1 Storm Sewer, Trenched, HDPE, 15"	LF	80	\$26.00	\$2,080.00	\$32.10	\$2,568.00	\$32.10	\$2,568.00	\$32.10	\$2,568.00	\$32.00	\$2,560.00
9	4020-108-A-1 Storm Sewer, Trenched, HDPE, 18"	LF	506	\$29.00	\$14,674.00	\$35.60	\$18,013.60	\$35.60	\$18,013.60	\$35.60	\$18,013.60	\$40.00	\$20,240.00
10	4020-108-A-1 Storm Sewer, Trenched, HDPE, 24"	LF	231	\$36.00	\$8,316.00	\$41.80	\$9,655.80	\$41.80	\$9,655.80	\$41.80	\$9,655.80	\$50.00	\$11,550.00
11	4020-108-A-1 Storm Sewer, Trenched, RCP, 15"	LF	265	\$34.00	\$9,010.00	\$32.10	\$8,506.50	\$32.10	\$8,506.50	\$32.10	\$8,506.50	\$45.00	\$11,925.00
12	4020-108-A-1 Storm Sewer, Trenched, RCP, 18"	LF	176	\$38.00	\$6,688.00	\$36.00	\$6,336.00	\$36.00	\$6,336.00	\$36.00	\$6,336.00	\$50.00	\$8,800.00
13	4020-108-A-1 Storm Sewer, Trenched, RCP, 24"	LF	54	\$42.00	\$2,268.00	\$40.90	\$2,208.60	\$40.90	\$2,208.60	\$40.90	\$2,208.60	\$60.00	\$3,240.00
14	4030-108-B-0 Pipe Apron, Metal, 15"	EA	1	\$620.00	\$620.00	\$445.90	\$445.90	\$445.40	\$445.40	\$445.90	\$445.90	\$300.00	\$300.00
15	4030-108-B-0 Pipe Apron, Metal, 18"	EA	3	\$680.00	\$2,040.00	\$474.90	\$1,424.70	\$474.90	\$1,424.70	\$474.90	\$1,424.70	\$350.00	\$1,050.00
16	4030-108-B-0 Pipe Apron, Metal, 24"	EA	5	\$780.00	\$3,900.00	\$538.60	\$2,693.00	\$538.60	\$2,693.00	\$538.60	\$2,693.00	\$400.00	\$2,000.00
17	4040-108-A-0 Subdrain, Perforated PE, 4"	LF	10,300	\$8.00	\$82,400.00	\$7.10	\$73,130.00	\$7.10	\$73,130.00	\$7.10	\$73,130.00	\$8.00	\$82,400.00
18	4040-108-D-0 Subdrain Outlets and Connections, CMP, 4"	EA	20	\$200.00	\$4,000.00	\$167.80	\$3,356.00	\$167.80	\$3,356.00	\$167.80	\$3,356.00	\$200.00	\$4,000.00
19	4040-XXX-X-X 8" Tile Cleanout	EA	4	\$350.00	\$1,400.00	\$666.70	\$2,666.80	\$666.70	\$2,666.80	\$666.70	\$2,666.80	\$500.00	\$2,000.00
20	4040-XXX-X-X 4" Tile, PVC	LF	50	\$12.00	\$600.00	\$19.10	\$955.00	\$19.10	\$955.00	\$19.10	\$955.00	\$12.00	\$600.00
21	4040-XXX-X-X 6" Tile, PVC	LF	15	\$16.00	\$240.00	\$22.20	\$333.00	\$22.20	\$333.00	\$22.20	\$333.00	\$15.00	\$225.00
22	4040-XXX-X-X 8" Tile, PVC	LF	585	\$20.00	\$11,700.00	\$22.40	\$13,104.00	\$22.40	\$13,104.00	\$22.40	\$13,104.00	\$20.00	\$11,700.00
23	5020-108-F-0 Valve Box Extension	EA	15	\$90.00	\$1,350.00	\$108.80	\$1,632.00	\$108.80	\$1,632.00	\$108.80	\$1,632.00	\$150.00	\$2,250.00
24	5020-108-H-0 Fire Hydrant Adjustment	EA	4	\$600.00	\$2,400.00	\$408.50	\$1,634.00	\$408.50	\$1,634.00	\$408.50	\$1,634.00	\$750.00	\$3,000.00
25	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 48" I.D.	EA	5	\$2,800.00	\$14,000.00	\$1,859.80	\$9,299.00	\$1,859.80	\$9,299.00	\$1,900.00	\$9,500.00	\$2,500.00	\$12,500.00
26	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 60" I.D.	EA	3	\$3,900.00	\$11,700.00	\$2,729.60	\$8,188.80	\$2,729.60	\$8,188.80	\$2,730.00	\$8,190.00	\$3,000.00	\$9,000.00
27	6010-108-B-0 SW-501 Single Grate Intake	EA	4	\$2,600.00	\$10,400.00	\$1,749.40	\$6,997.60	\$1,749.40	\$6,997.60	\$2,050.00	\$8,200.00	\$2,500.00	\$10,000.00
28	6010-108-B-0 SW-502 Circular Single Grate Intake, 48" I.D.	EA	5	\$2,900.00	\$14,500.00	\$1,959.00	\$9,795.00	\$1,959.00	\$9,795.00	\$2,259.00	\$11,295.00	\$2,500.00	\$12,500.00
29	6010-108-B-0 SW-503 Single Grate Intake w/ Manhole	EA	5	\$3,400.00	\$17,000.00	\$2,812.90	\$14,064.50	\$2,812.60	\$14,063.00	\$3,113.00	\$15,565.00	\$3,500.00	\$17,500.00
30	6010-108-B-0 SW-505 Double Grate Intake	EA	4	\$4,500.00	\$18,000.00	\$2,862.20	\$11,448.80	\$2,862.20	\$11,448.80	\$3,263.00	\$13,052.00	\$4,000.00	\$16,000.00
31	6010-108-B-0 SW-512 Circular Area Intake, Case 1, 24" I.D. Riser	EA	6	\$1,600.00	\$9,600.00	\$1,523.80	\$9,142.80	\$1,523.80	\$9,142.80	\$1,524.00	\$9,144.00	\$2,000.00	\$12,000.00

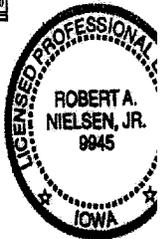
GARDEN & ASSOCIATES, L.T.D. BID TABULATION
 COTTONWOOD STREET RECONSTRUCTION PROJECT
 CRESTON, IOWA
 Bids Received: March 11, 2010 @ 10:00 A.M.
 G & A Project No. 5009018

				GODBERSEN-SMITH CONSTRUCTION CO. Ida Grove, Iowa		STERNQUIST CONSTRUCTION, INC. Indianola, Iowa		ALLIED MANNATTS GROUP, L.L.C. Charles City, Iowa		CEDAR VALLEY CORP. Waterloo, Iowa		Engineer's Opinion of Probable Cost		
32	6010-108-E-0	Manhole Adjustment, Minor	EA	1	\$450.00	\$450.00	\$356.10	\$356.10	\$300.00	\$300.00	\$356.00	\$356.00	\$500.00	\$500.00
33	6010-108-F-0	Manhole Adjustment, Major	EA	2	\$1,100.00	\$2,200.00	\$790.70	\$1,581.40	\$790.70	\$1,581.40	\$791.00	\$1,582.00	\$1,000.00	\$2,000.00
34	7010-108-A-0	PCC Pavement, 8" Thick	SY	17,825	\$34.90	\$622,092.50	\$36.10	\$643,482.50	\$37.25	\$663,981.25	\$40.61	\$723,873.25	\$35.00	\$623,875.00
35	7010-108-I-0	PCC Pavement Samples and Testing	Lump Sum	1	xxxxxx	\$6,500.00	xxxxxx	\$5,000.00	xxxxxx	\$1,500.00	xxxxxx	\$6,000.00	xxxxxx	\$12,000.00
36	7010-XXX-X-X	Pavement Removal, PCC	SY	485	\$6.00	\$2,910.00	\$5.20	\$2,522.00	\$5.20	\$2,522.00	\$6.27	\$3,040.95	\$10.00	\$4,850.00
37	7030-108-A-0	Removal of Driveway	SY	744	\$6.00	\$4,464.00	\$5.00	\$3,720.00	\$5.00	\$3,720.00	\$6.27	\$4,664.88	\$10.00	\$7,440.00
38	7030-108-H-1	PCC Paved Driveway, 6" Thick	SY	767	\$38.00	\$29,146.00	\$35.00	\$26,845.00	\$40.00	\$30,680.00	\$62.86	\$48,213.62	\$40.00	\$30,680.00
39	7030-108-H-2	Driveway, Granular	TON	30	\$20.00	\$600.00	\$22.90	\$687.00	\$22.90	\$687.00	\$22.30	\$669.00	\$25.00	\$750.00
40	7060-108-A-0	Bluminous Seal Coat	SY	335	\$15.00	\$5,025.00	\$30.00	\$10,050.00	\$27.00	\$9,045.00	\$25.00	\$8,375.00	\$10.00	\$3,350.00
41	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	AC	7	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00	\$2,500.00	\$17,500.00
42	9040-108-A-1	Stormwater Pollution Prevention Plan, Preparation	Lump Sum	1	xxxxxx	\$1,100.00	xxxxxx	\$1,100.00	xxxxxx	\$1,100.00	xxxxxx	\$1,100.00	xxxxxx	\$2,500.00
43	9040-108-A-2	Stormwater Pollution Prevention Plan, Management	Lump Sum	1	xxxxxx	\$300.00	xxxxxx	\$300.00	xxxxxx	\$300.00	xxxxxx	\$300.00	xxxxxx	\$3,000.00
44	9040-108-A-3	Stormwater Pollution Prevention Plan, Inspection	EA	25	\$70.00	\$1,750.00	\$70.00	\$1,750.00	\$70.00	\$1,750.00	\$70.00	\$1,750.00	\$300.00	\$7,500.00
45	9040-108-Q-1	Silt Fence Installation	LF	5,000	\$1.75	\$8,750.00	\$1.75	\$8,750.00	\$1.75	\$8,750.00	\$1.75	\$8,750.00	\$5.00	\$25,000.00
46	9040-108-T-0	Flow Transition Mat	SF	160	\$15.00	\$2,400.00	\$15.00	\$2,400.00	\$15.60	\$2,496.00	\$15.00	\$2,400.00	\$25.00	\$4,000.00
47	9050-108-B-0	Class E Rip Rap	TON	60	\$55.00	\$3,300.00	\$56.00	\$3,360.00	\$42.80	\$2,568.00	\$43.00	\$2,580.00	\$30.00	\$1,800.00
48	9060-108-A-1	Construct New Fence	LF	500	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$5.00	\$2,500.00	\$10.00	\$5,000.00
49	XXX-XXX-X-X	Traffic Control	Lump Sum	1	xxxxxx	\$4,500.00	xxxxxx	\$7,000.00	xxxxxx	\$3,400.00	xxxxxx	\$5,000.00	xxxxxx	\$10,000.00
50	1090-105-D	Mobilization	Lump Sum	1	xxxxxx	\$45,000.00	xxxxxx	\$80,000.00	xxxxxx	\$84,511.25	xxxxxx	\$172,400.00	xxxxxx	\$25,000.00
51	XXX-XXX-X-X	Granular Surfacing for Temporary Access Drives - Install, Reclaim, and Dispose	TON	350	\$23.00	\$8,050.00	\$26.40	\$9,240.00	\$26.40	\$9,240.00	\$26.40	\$9,240.00	\$50.00	\$17,500.00
52	XXX-XXX-X-X	Lower Water Service	EA	2	\$2,700.00	\$5,400.00	\$1,278.70	\$2,557.40	\$1,278.70	\$2,557.40	\$1,279.00	\$2,558.00	\$1,500.00	\$3,000.00
53	XXX-XXX-X-X	Relocate Existing Water Service - 2" Dia.	EA	1	\$4,100.00	\$4,100.00	\$1,620.40	\$1,620.40	\$1,620.40	\$1,620.40	\$1,620.00	\$1,620.00	\$1,200.00	\$1,200.00
TOTAL BASE BID:						\$1,328,444.00		\$1,406,082.40		\$1,423,003.65 *		\$1,586,078.10		\$1,597,990.00
ALTERNATE CONSTRUCTION														
54	9040-108-Q-3	Removal of Device/Silt	LF	5000	\$0.75	\$3,750.00	\$0.75	\$3,750.00	\$4.00	\$20,000.00	\$0.75	\$3,750.00	\$1.50	\$7,500.00
TOTAL BASE BID PLUS ALTERNATE:						\$1,332,194.00		\$1,409,832.40		\$1,443,003.65 *		\$1,589,828.10		\$1,605,490.00

I hereby state that the aforementioned bid tabulation is a fair representation of those bids received March 11, 2010 for the Cottonwood Street Reconstruction Project, Creston, Iowa.

Robert A. Nielsen 3/12/10
 Robert A. Nielsen, P.E. License No. 9945 (Renewal Date: 12/31/2011)

* Represents corrected totals.



RESOLUTION NO. 128 – 10

RESOLUTION TO AWARD CONTRACT FOR THE COTTONWOOD STREET RECONSTRUCTION PROJECT:

WHEREAS, the City of Creston received nine bids for the Cottonwood Street Reconstruction Project, and;

WHEREAS, the following bids were received:

• Leroy & Sons, Inc.	\$1,197,021.45
• Wicks Construction, Inc.	\$1,199,218.45
• Feldhacker Contracting, LLC	\$1,230,723.40
• K. Cunningham Construction Co., Inc.	\$1,311,560.75
• Concrete Technologies, Inc.	\$1,323,450.10
• Godbersen-Smith Construction Co.	\$1,332,194.00
• Sternquist Construction, Inc.	\$1,409,832.40
• Allied Mannatts Group, LLC	\$1,443,003.65
• Cedar Valley Corp.	\$1,589,828.10

, and;

WHEREAS, the Creston City Council chose to accept the lowest bid received from Leroy & Sons, Inc. for \$1,197,021.45.

BE AND IT IS HEREBY RESOLVED the lowest bid for the Cottonwood Street Reconstruction Project, received from Leroy & Sons, Inc. for \$1,197,021.45 shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

RESOLUTION NO. 129-10

RESOLUTION TO SET DATE TO RECEIVE SEALED BIDS FOR THE MCKINLEY PARK SAFE ROOM:

WHEREAS, the City of Creston has contracted Garden & Associates, Ltd. to engineer the McKinley Park Safe Room, and;

WHEREAS, Garden & Associates Ltd. requests the Creston City Council to set a date to receive sealed bids for the McKinley Park Safe Room on April 16, 2010 until 2:00 p.m. in the office of the City Clerk, Creston, Iowa.

BE AND IT IS HEREBY RESOLVED that the Creston City Council approves the request to set the date to receive sealed bids for the McKinley Park Safe Room on April 16, 2010 until 2:00 p.m. in the office of the City Clerk, Creston, Iowa.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 16th day of March 2010.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Marsha Wilson				
Larry Wagner				
Terri Koets				
Larry Wynn				
Randy White				
Loyal Winborn				
Betty Shelton				

ATTEST:

WARREN WOODS
MAYOR, CITY OF CRESTON

LISA WILLIAMSON
CITY CLERK

RESOLUTION NO. 130-10**RESOLUTION TO SET A PUBLIC HEARING AND CONSIDERATION OF BIDS FOR THE MCKINLEY PARK SAFE ROOM:**

WHEREAS, the City of Creston proposes to accept bids for the McKinley Park Safe Room, and;

WHEREAS, The Creston City Council wishes to accept bids for the public improvement of the McKinley Park Safe Room and must hold a public hearing to discuss the project and accept comment, and;

WHEREAS, it is necessary to comply with the provisions of the City Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Council proposes to take action for the authorization of the bid letting for the McKinley Park Safe Room, and to receive oral and/or written objections from any resident or property owner of the City to such action.

BE AND IT IS HEREBY RESOLVED that the Creston City Council meet in the City Hall, 116 West Adams, Creston, Iowa, at 6:00 p.m., on the 20th day of April, 2010, for the purpose of holding a Public Hearing and taking action on the matter of authorizing the bid letting of the McKinley Park Safe Room, shall be and is hereby approved.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 16th day of March 2010.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Larry Wagner				
Terri Koets				
Larry Wynn				
Randy White				
Loyal Winborn				
Betty Shelton				
Marsha Wilson				

ATTEST:

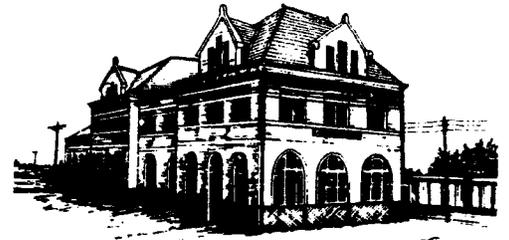
WARREN WOODS
MAYOR, CITY OF CRESTON

LISA WILLIAMSON
CITY CLERK

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

**Planning and Zoning Commission
Meeting Minutes
March 9, 2010**

The Planning and Zoning Commission meeting was called to order by Dennis Brown at the Creston City Hall at 5:00 p.m. The minutes of the previous meeting were approved as written.

Members present: Martin Shawler, Rick Foster, Dennis Brown, Jerry White and Dannie Stephens.

Also present was Kevin Kruse - Zoning Administrator, Mike Taylor - City Administrator and Warren Woods - Mayor.

The first item for consideration was consideration of an ordinance dealing with the regulation of wind generators. Several ordinances from other cities were gathered and reviewed. It was decided to use the Guthrie Center ordinance as a base to start from and then build off of that with any changes. Further discussion regarding a wind generator ordinance will continue next meeting.

The second item for discussion was about an alley that lies north of Irving Street and between Cedar Street and Grand Avenue. This alley at present is a grass alley but some residents have been driving on it. Kruse explained that the city has had requests for the alley to be closed and vacated and from others that want the alley to be rocked and opened. At the next meeting homeowners that are abutting the alley will be invited to speak and then the P&Z Commission can make a recommendation to the City Council.

The meeting was adjourned at 6:35.

Respectfully submitted,

Handwritten signature of Kevin Kruse in cursive script.

Kevin Kruse
Board Secretary