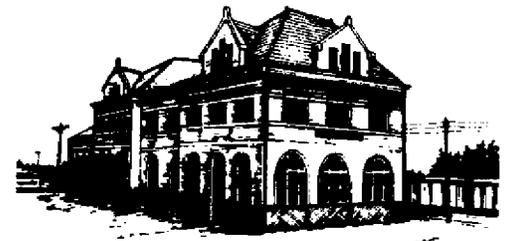


City of
CRESTON, IOWA

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, Terri Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor
CITY ATTORNEY: Skip Kenyon

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, January 18, 2011
6:00 p.m.
Last updated: 01/14/2011 1:01 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:** January 4, 2011 – Regular Meeting
 - b. **Claims and Fund Transfers:**
 - i. Total Claims - \$321,649.55
 - c. **Licenses/Permits:**
 - i. Liquor – Kum & Go #500, Hayes Concession Service
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 appoint Kim Whittington to the Airport Commission
 2. Public Hearing for the sale of City-owned property located at 407 S. Vine Street in conjunction with NSP
 3. Resolution to sell City-owned property located at 407 S. Vine Street in conjunction with NSP
 4. Resolution to request reimbursement for 407 S. Vine Street from NSP funds
 5. Public Hearing for the sale of City-owned property located at 602 W. Mills
 6. Resolution to sell City-owned property located at 602 W. Mills
 7. Motion to Establish Second Reading of Ordinance 11-129 – An ordinance amending provisions pertaining to parking regulations, Chapter 69.08

8. Resolution to approve Pay Estimate #6 of \$38,682.91 to Wick's Construction for work completed on the Cottonwood Street Reconstruction Project
9. Resolution to approve commercial tax abatement request for Quality Glass Co. – Gary Kelley
10. Resolution to take action on surplus vehicles/equipment
11. Resolution to approve Payment Estimate #2 of \$117,351.60 to O'Halloran International for Airport Snow Removal Equipment Project
12. Resolution to approve contract with Hydro Klean for CCTV inspection services of 10,000 ft for \$8,900.00 as part of the I-Jobs I&I Project

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL JANUARY 4, 2011

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, Wagner and Koets. Wilson was absent.

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

Shelton moved seconded by Wagner to approve the consent agenda, which included approval of minutes of December 21, 2010 regular meeting, claims of \$85,527.89 and fund transfers of \$116,812.49. All voted aye. Wilson was absent. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wagner seconded by Shelton providing for surety bond/blanket position bond and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton and Wagner voted aye. Wilson was absent. Resolution declared passed.

Wagner moved seconded by Wynn to appoint Arnold (Skip) Kenyon III and Todd Nielsen as Co-City Attorneys. All voted aye. Wilson was absent. Motion declared carried.

A resolution was offered by Wagner seconded by Koets to approve eight (8) policies directly related to CDBG Project 08_DRIEF_250 and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wagner and Koets voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wynn seconded by Shelton to authorize the designation of the City of Creston Water Works Board of Trustees as the entity responsible for all administrative duties and functions of the awarded CDBG for Project 08_DRIEF_250 and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wynn seconded by White to authorize SICOG to provide comprehensive administrative management services for CDBG Project 08_DRIEF_250 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the Airport Agricultural Land Lease. He asked if anyone wished to speak in favor of the lease; no one did. He asked if there was any written correspondence in favor of the lease; there was none. He asked if anyone wished to speak against the lease; no one did. He asked if there was any written correspondence against the lease; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Shelton to accept bids and award the Airport Agricultural Land Lease to the highest bid received by Fell Partnership and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton and Wagner voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wynn seconded by Wagner to review and award bids for surplus City-owned vehicles/equipment and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wagner, Koets and Wynn voted aye. Wilson was absent. Resolution declared passed.

Wagner moved seconded by White to Establish the First Reading of Ordinance 11-129 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO PARKING REGULATIONS, CHAPTER 69.12. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. First Reading Established.

A resolution was offered by White seconded by Shelton to approve an agreement for the Homebuyer Counseling in conjunction with NSP and authorized the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wynn seconded by White to approve amendment to the Professional Services Agreement with SICOG in conjunction with NSP and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to set a Public Hearing on January 18, 2011, at 6:00 p.m. for the sale of City-owned property located at 407 S. Vine Street in conjunction with NSP and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wagner, Koets, Wynn, White and Winborn voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to set a Public Hearing on January 18, 2011, at 6:00 p.m. for the sale of surplus City-owned property located at 602 W. Mills Street and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Koets seconded by Wagner to accept the Assistance to Firefighters Grant in the amount of \$28,116.00 to purchase structural firefighter gear and pay for training and certification and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wagner and Koets voted aye. Wilson was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to approve the proposed Engineering Services Agreement with Veenstra & Kimm for the 2011 Northeast Sanitary Sewer Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Shelton, Wagner, Koets, Wynn and White voted aye. Wilson was absent. Resolution declared passed.

Wynn moved seconded by Wagner to adjourn the meeting. All voted aye. Wilson was absent. Motion declared carried. Council adjourned at 6:22 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	COAT FOR AUTEN	161.85	
		ED ROEHR SAFETY PRODUCTS	TASER CARTRIDGES	155.00	
		HAWKEYE COMMUNITY COLLEGE	LODGING/FOOD ACADEMY	2,499.85	
		PETTY CASH - FINANCE	#1277-NSF CHECK-PINGREE	50.00	
		PETTY CASH - POLICE	#080-POSTAGE	2.00	
			#081-POSTAGE	1.00	
		STANARD & ASSOCIATES INC	OFFICER/DISPATCH TESTING	51.90	
		SUPREME CLEANERS	UNIFORM CLEANINGS-DECEMBER	10.00	
		TRUE VALUE HARDWARE & RENTAL	30 KEY STORAGE BOX	56.90	
			TOTAL:	3,252.65	
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-DEC'10
TOTAL:	4,114.08				
FIRE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	LIGHT BULB FOR L-1	22.04	
			SET WIPER BLADES	16.18	
			CRESTON PROF FIREFIGHTERS	STOCKING HATS	144.00
			FAMILY SHOE STORE	5-UNIFORM BOOTS	240.00
			FARM & HOME SUPPLY INC	10-BAGS OIL ABSORBENT	89.00
			ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	200.00
				ELECTRICITY	444.55
			KRANTZ PLUMBING & HEATING	MATERIALS/LABOR FURNACE	193.30
			OFFICE DEPOT	TONER CARTRIDGE	74.52
			PETTY CASH - FIRE	#1530-PAPER TOWELS	5.97
				#1531-TAPE	1.68
				#1532-LIGHTS FOR L-1	8.48
				#1533-LIGHTS FOR L-1	5.33
				#1534-BULB FOR E-1	1.00
				#1535-HI LITERS	3.00
	TOTAL:	1,843.07			
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE CAT	4.00	
			FARM & HOME SUPPLY INC	WATER SHUT OFF VALVE	5.13
			TOTAL:	11.00	
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,555.84	
			TOTAL:	8,555.84	
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	2,068.57	
			TOTAL:	2,068.57	
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS-AIRPOPT LAYOUT	1,500.00	
			ENG SVC-AIRPORT FUELING ST	1,000.00	
			CRESTON PUBLISHING CO	5-DAY SEALED BID NOTICE	20.00
			WASTE MANAGEMENT	DUMPSTER-DEC'10	61.96
			ENVIRONMENTAL PROTECTION	CATHODIC TEST	400.00
			ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	399.42
			IOWA DEPT OF NATURAL RESOURCES	TANK MANAGEMENT FEE	85.00
			O'HALLORAN INTERNATIONAL INC	SNOW REMOVAL EQUIPMENT	117,351.60
			SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	32.00
			WEST AVIATION INC	PER FBO CONTRACT	1,354.17
				FUEL PROFIT-NOV'10	128.80
			YOUNG FENCING	REPAIR FENCE	49.10
	TOTAL:	124,100.00			
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-DEC'10	36,063.70	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	36,063.70
RY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LIBRARY	13.70
			WATER-1001 W JEFFERSON	1,695.26
		WASTE MANAGEMENT	DUMPSTER-DEC'10	40.00
		ALLIANT ENERGY-INT PWR&LGT	1001 W JEFFERSON-ELECTRICITY	476.20
			1001 W JEFFERSON-NAT GAS	1,695.26
			NATURAL GAS	227.72
			ELECTRICITY	476.20
			TOTAL:	2,517.51
PARKS	GENERAL FUND	AKIN BUILDING CENTER	15-8FT BOARDS	107.35
		ALLIANT ENERGY-INT PWR&LGT	ELECTRICITY	1,054.20
			TOTAL:	1,161.55
RECREATION	GENERAL FUND	BSN SPORTS	2-BASKETBALLS	100.00
		ALLIANT ENERGY-INT PWR&LGT	ELECTRICITY	127.89
			TOTAL:	198.89
CEMETERY	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-DEC'10	61.96
		ALLIANT ENERGY-INT PWR&LGT	ELECTRICITY	234.30
			TOTAL:	296.26
SWIMMING POOL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGT	NATURAL GAS	20.98
			ELECTRICITY	444.60
			TOTAL:	465.58
ADMINISTRATIVE	GENERAL FUND	UNION CO DEVELOPMENT ASSOCIATION	'10 UCDA BOARD MEALS	100.00
			TOTAL:	100.00
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE REIMBURSEMENT	80.33
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON CITY WATER WORKS	WATER-505 N ELM	7.12
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-DEC'10	360.53
		M&M SALES CO	COPIER READINGS	3.14
		OFFICE MACHINES	30 SETS TAB DIVIDERS	47.70
		PETTY CASH - FINANCE	#1278-RECORDING FEES	23.00
		POTTHOFF, JEFF	RE-APPRAISIAL @ 407 S VIN	325.00
		RAY AND ASSOCIATES INC	NEG/CONS SVC-JAN'11	691.67
		SHRED-IT DES MOINES	SHRED-1 BAG	50.00
			TOTAL:	1,858.34
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGT	NATURAL GAS	1,488.29
			ELECTRICITY	669.69
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-DEC'10	360.00
		KONE INC (MOLINE)	CITY ELEV MAINT. 01/11-03/	185.19
		OFFICE MACHINES	TOWELS-TP DISPENSER	176.35
			TOTAL:	2,879.52
COMMUNITY CENTER MAINT	COMMUNITY CENTER	FCI FLOORS	RPR GYM FLOOR # YMCA	9,900.00
			TOTAL:	9,900.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	32.70
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	103.45
		CRESTON AUTO PARTS INC	INDUSTRIAL TRSLE LIGHT	167.99
			HEADLIGHT-WIPER BLADES	22.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON PUBLISHING CO	5-DAY SEALED BID NOTICE	89.38
		GARDEN & ASSOCIATES	ENG SVC COTTONWOOD	3,890.11
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	284.04
			ELECTRICITY	370.81
		IOWA PRISON INDUSTRIES	SIGNS & SIGN POSTS	1,475.00
		NAPA	RETURN BELT (SKID LOADER)	81.24
			FILTERS-STUMP GRINDE	54.65
			BATTERY-JOHN'S TRK	61.27
			ALTERNATOR-NIPPLES	162.78
		OFFICE DEPOT	STICKY NOTES	17.89
			CORRECTION FLUID	21.01
		ORR HEATING & AIR CONDITIONING	REPLACES FAN MOTOR-LAB	18.00
		PETTY CASH - MAINTENANCE	#2844-KEY TAGS	1.00
			#2845-FUEL FOR CHAIN SAW	8.88
			#2846-LIC HOLDERS	9.95
			#2847-OIL FOR CHAIN SAW	19.99
			#2848-RADIATOR RPR	75.00
			#2848-RADIATOR RPR	5.00
		AGRILAND FS INC	1169.9 G UNL @ 2.811	3,288.59
			780 G DSL #1 @ 3.101	2,418.78
			780 G DSL #2 @ 2.771	2,161.56
		WICKS CONSTRUCTION INC	PAYMENT ESTIMATE #6	38,682.21
			TOTAL:	53,910.92
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 3/1-3/31/11	99.00
			TOTAL:	99.00
		WILEY PARK RENOVAT RESTRICTED GIFTS-M SNYDER & ASSOCIATES, INC.	PROF SVC-NOV'10	826.00
			TOTAL:	826.00
SAFE ROOM-HSEMD	SAFE ROOM-HSEMD	GRAPHIC DISPLAYS	SIGNS FOR SAFEROOM	140.00
			TOTAL:	140.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	BUDGET LIGHTING	LED DIALIGHT TRAFFIC 9IN	2,729.27
			10-COBRA HEADS	5,659.50
			TOTAL:	8,388.77
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	BRIMM, JIM	REIMBURSEMENT-SWR LINE	115.00
		B M SALES	SHOPT TOWELS-ROLL TOWELS	128.75
		CRESTON CITY WATER WORKS	1/2 ONE CALLS-DEC'10	18.90
		CRESTON PUBLISHING CO	5-DAY SEALED BID NOTICE	26.16
		WASTE MANAGEMENT	DUMPSTER-DEC'10	75.14
		HSBC BUSINESS SOLUTIONS	HEATER	243.79
		HYGIENIC LABORATORY	2-NH3'S; BOD'S	36.00
			2-NH3'S	36.00
			2-NH3'S & 1-PLANT METALS	150.00
			2-BOD'S	72.00
			2-NH3'S	36.00
			2-NH3'S	36.00
			1-BOD; TSS	54.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,700.59
			ELECTRICITY	5,210.94
		ECHO GROUP INC	STARTER-GRIT PUMP	404.00
			BOX CONNECTORS-CONDUIT	13.54
		MATT PARROTT & SONS CO	15,000 UTILITY BILLS	2,215.00
		NAPA	BRAKE CLEANER-150 OIL	14.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRUE VALUE HARDWARE & RENTAL	KAT HEATER	91.94
		UPS	6-COUPLER FOR HOSES	41.00
		USA BLUE BOOK	POSTAGE	16.46
			10-MANHOLE SEALS	25.00
			TOTAL:	174.40
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-DEC'10	20.00
		CRESTON VET CLINIC PC	MEDICINE/PEM TOOTH	140.00
		DOWNNEY, MYCALE	SPAY DOG FOR PEED	50.00
			ARL REIMBURSEMENT	48.89
			TOTAL:	496.89

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

001	GENERAL FUND	188,887.36
006	COMMUNITY CENTER	9,900.00
110	ROAD USE TAX	53,010.92
112	PAYROLL TAX BENEFIT	99.00
166	RESTRICTED GIFTS-MCKNLY P	826.00
170	SAFE ROOM-HSEMD	140.00
301	CAPITAL PROJECTS FUND	8,388.87
610	SEWER OPERATING FUND	10,984.22
953	ANIMAL SHELTER *AGENCY FU	496.89
GRAND TOTAL:		272,733.26

CITY OF CRESTON
 MANUAL CHECKS/DEBITS - PERIOD ENDING 01/18/11

NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		15,162.52
TOTAL ADMINISTRATIVE SVC	FLEX		917.29
COLLECTION SERVICES			216.46
NO DEPT ENTERED	TOTAL	\$16,296.27	
RESTRICTED GIFT LIBRARY			
US POST OFFICE	STAMPS		520.00
RESTRICED GIFT LIBRARY	TOTAL	\$ 520.00	
PARK & RECREATION			
IOWA DEPT OF REVENUE	QTRLY TAX		57.00
PARK & RECREATION	TOTAL	\$ 57.00	
SELF FUNDING INSURANCE			
AMERICAN ADMINIS - CLAIMS (3)	INV CHECK RUN		32,043.02
SELF FUNDING INSURANCE	TOTAL	\$32,043.02	
GRAND TOTALS		\$48,916.29	

APPLICATION FOR PAYMENT NO. 6

To: City of Creston (JURISDICTION)

From: Wicks Construction, Inc. (CONTRACTOR)

Contract: Cottonwood Street Reconstruction Project

Project: Cottonwood Street Reconstruction Project

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5009018

For Work Accomplished Through the Date of: 12/29/10

1. Original Contract Price:		<u>\$ 1,199,218.45</u>
2. Net Change by Change Orders and Written Amendments (+ or -):		<u>\$ 2,100.00</u>
3. Current Contract Price (1 plus 2):		<u>\$ 1,201,318.45</u>
4. Total Completed and Stored to Date:		<u>\$ 1,159,257.82</u>
5. Retainage (Per Agreement):		
5% of Completed Work:	<u>\$ 57,962.89</u>	
0% of Stored Material:		
Total Retainage:		<u>\$ 57,962.89</u>
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		<u>\$ 1,101,294.93</u>
7. Less Previous Application for Payments:		<u>\$ 1,062,612.02</u>
8. DUE THIS APPLICATION (6 MINUS 7)		<u>\$ 38,682.91</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from JURISDICTION on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered -- through -- inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application of Payment will pass to JURISDICTION at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to JURISDICTION indemnifying JURISDICTION against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 12/30/10
By: Wicks Construction, Inc. (CONTRACTOR)
David W. Clark

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 1/3/11
By: Garden & Associates, Ltd. (ENGINEER)
Robert M. ...

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____
City of Creston, Iowa (JURISDICTION)

By:

ATTACHMENT NO. 1 TO PAY REQUEST NO. 6

Application No. 6 Date: 12/29/21

COTTONWOOD STREET RECONSTRUCTION PROJECT

CRESTON, IOWA

G & A PROJECT NO. 5009018

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY	SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED
1	2010-108-C-0 Clearing and Grubbing	xxxxxx	1	Lump Sum \$4,000.00	1.00	\$4,000.00	100%		\$
2	2010-108-E-0 Excavation, Class 10, 12, or 13	\$4.63	16,965	CY \$78,547.95	15270.00	\$70,700.10	90%		\$7
3	2010-108-G-0 Subgrade Preparation	\$1.45	20,075	SY \$29,108.75	19915.00	\$28,876.75	99%		\$2
4	2010-108-I-0 Subbase, Modified Subbase (Granular)	\$6.21	20,075	SY \$124,665.75	19915.00	\$123,672.15	99%		\$12
5	2010-108-L-0 Compaction Testing	xxxxxx	1	Lump Sum \$3,500.00	1.00	\$3,500.00	100%		\$
6	3010-108-F-0 Trench Compaction Testing	xxxxxx	1	Lump Sum \$2,500.00	1.00	\$2,500.00	100%		\$
7	4020-108-A-1 Storm Sewer, Trenched, HDPE, 12"	\$25.50	61	LF \$1,555.50	58.50	\$1,491.75	96%		\$
8	4020-108-A-1 Storm Sewer, Trenched, HDPE, 15"	\$27.00	80	LF \$2,160.00	90.00	\$2,430.00	113%		\$
9	4020-108-A-1 Storm Sewer, Trenched, HDPE, 18"	\$36.00	506	LF \$18,216.00	495.00	\$17,820.00	98%		\$1
10	4020-108-A-1 Storm Sewer, Trenched, HDPE, 24"	\$39.00	231	LF \$9,009.00	238.00	\$9,282.00	103%		\$
11	4020-108-A-1 Storm Sewer, Trenched, RCP, 15"	\$31.00	265	LF \$8,215.00	262.00	\$8,122.00	99%		\$
12	4020-108-A-1 Storm Sewer, Trenched, RCP, 18"	\$40.00	176	LF \$7,040.00	176.00	\$7,040.00	100%		\$
13	4020-108-A-1 Storm Sewer, Trenched, RCP, 24"	\$43.00	54	LF \$2,322.00	55.00	\$2,365.00	102%		\$
14	4030-108-B-0 Pipe Apron, Metal, 15"	\$300.00	1	EA \$300.00	1.00	\$300.00	100%		\$
15	4030-108-B-0 Pipe Apron, Metal, 18"	\$350.00	3	EA \$1,050.00	2.00	\$700.00	67%		\$
16	4030-108-B-0 Pipe Apron, Metal, 24"	\$400.00	5	EA \$2,000.00	5.00	\$2,000.00	100%		\$
17	4040-108-A-0 Subdrain, Perforated PE, 4"	\$5.67	10,300	LF \$58,401.00	10288.00	\$58,332.96	100%		\$5
18	4040-108-D-0 Subdrain Outlets and Connections, CMP, 4"	\$75.00	20	EA \$1,500.00	20.00	\$1,500.00	100%		\$
19	4040-XXX-X-X 8" Tile Cleanout	\$250.00	4	EA \$1,000.00	4.00	\$1,000.00	100%		\$
20	4040-XXX-X-X 4" Tile, PVC	\$15.00	50	LF \$750.00	132.00	\$1,980.00	264%		\$
21	4040-XXX-X-X 6" Tile, PVC	\$16.00	15	LF \$240.00	6.00	\$96.00	40%		\$
22	4040-XXX-X-X 8" Tile, PVC	\$18.00	585	LF \$10,530.00	557.00	\$10,026.00	95%		\$1
23	5020-108-F-0 Valve Box Extension	\$200.00	15	EA \$3,000.00	2.00	\$400.00	13%		\$
24	5020-108-H-0 Fire Hydrant Adjustment	\$750.00	4	EA \$3,000.00		\$0.00	0%		\$
25	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 48" I.D.	\$1,800.00	5	EA \$9,000.00	5.00	\$9,000.00	100%		\$
26	6010-108-A-0 SW-401 Circular Storm Sewer Manhole, 60" I.D.	\$2,500.00	3	EA \$7,500.00	3.00	\$7,500.00	100%		\$
27	6010-108-B-0 SW-501 Single Grate Intake	\$1,800.00	4	EA \$7,200.00	4.00	\$7,200.00	100%		\$
28	6010-108-B-0 SW-502 Circular Single Grate Intake, 48" I.D.	\$1,900.00	5	EA \$9,500.00	5.00	\$9,500.00	100%		\$
29	6010-108-B-0 SW-503 Single Grate Intake w/ Manhole	\$2,400.00	5	EA \$12,000.00	5.00	\$12,000.00	100%		\$
30	6010-108-B-0 SW-505 Double Grate Intake	\$2,600.00	4	EA \$10,400.00	4.00	\$10,400.00	100%		\$
31	6010-108-B-0 SW-512 Circular Area Intake, Case 1, 24" I.D. Riser	\$1,200.00	6	EA \$7,200.00	6.00	\$7,200.00	100%		\$

ATTACHMENT NO. 1 TO PAY REQUEST NO. 6

COTTONWOOD STREET RECONSTRUCTION PROJECT

CRESTON, IOWA

G & A PROJECT NO. 5009018

Application No. 6 Date: 12/29/

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY		SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED
32	6010-108-E-0 Manhole Adjustment, Minor	\$300.00	1	EA	\$300.00	1.00	\$300.00	100%		
33	6010-108-F-0 Manhole Adjustment, Major	\$500.00	2	EA	\$1,000.00	1.00	\$500.00	50%		
34	7010-108-A-0 PCC Pavement, 8" Thick	\$34.94	17,825	SY	\$622,805.50	17799.00	\$621,897.06	100%		\$62
35	7010-108-I-0 PCC Pavement Samples and Testing	xxxxxx	1	Lump Sum	\$4,000.00	1.00	\$4,000.00	100%		\$
36	7010-XXX-X-X Pavement Removal, PCC	\$5.00	485	SY	\$2,425.00	445.00	\$2,225.00	92%		\$
37	7030-108-A-0 Removal of Driveway	\$5.00	744	SY	\$3,720.00	744.66	\$3,723.30	100%		\$
38	7030-108-H-1 PCC Paved Driveway, 6" Thick	\$36.00	767	SY	\$27,612.00	765.08	\$27,542.88	100%		\$2
39	7030-108-H-2 Driveway, Granular	\$25.00	30	TON	\$750.00		\$0.00	0%		
40	7060-108-A-0 Bituminous Seal Coat	\$7.00	335	SY	\$2,345.00	334.66	\$2,342.62	100%		\$
41	9010-108-A-0 Conventional Seeding, Fertilizing, and Mulching	\$1,500.00	7	AC	\$10,500.00		\$0.00	0%		
42	9040-108-A-1 Stormwater Pollution Prevention Plan, Preparation	xxxxxx	1	Lump Sum	\$1,100.00	1.00	\$1,100.00	100%		\$
43	9040-108-A-2 Stormwater Pollution Prevention Plan, Management	xxxxxx	1	Lump Sum	\$300.00	0.66	\$198.00	66%		
44	9040-108-A-3 Stormwater Pollution Prevention Plan, Inspection	\$70.00	25	EA	\$1,750.00	25.00	\$1,750.00	100%		\$
45	9040-108-Q-1 Silt Fence Installation	\$1.75	5,000	LF	\$8,750.00	1175.00	\$2,056.25	24%		\$.
46	9040-108-T-0 Flow Transition Mat	\$17.00	160	SF	\$2,720.00	160.00	\$2,720.00	100%		\$.
47	9050-108-B-0 Class E Rip Rap	\$43.00	60	TON	\$2,580.00	76.00	\$3,268.00	127%		\$.
48	9060-108-A-1 Construct New Fence	\$5.00	500	LF	\$2,500.00		\$0.00	0%		
49	XXX-XXX-X-X Traffic Control	xxxxxx	1	Lump Sum	\$3,400.00	0.50	\$1,700.00	50%		\$1
50	1090-105-D Mobilization	xxxxxx	1	Lump Sum	\$50,000.00	1.00	\$50,000.00	100%		\$50
51	XXX-XXX-X-X Granular Surfacing for Temporary Access Drives -	\$25.00	350	TON	\$8,750.00	316.00	\$7,900.00	90%		\$7
52	XXX-XXX-X-X Lower Water Service	\$1,500.00	2	EA	\$3,000.00	2.00	\$3,000.00	100%		\$3
53	XXX-XXX-X-X Relocate Existing Water Service - 2" Dia.	\$2,000.00	1	EA	\$2,000.00		\$0.00	0%		
SUBTOTALS							\$1,197,718.45			\$1,157
ALTERNATE CONSTRUCTION										
54	9040-108-Q-3 Removal of Device (Silt Fence)	\$0.30	5000	LF	\$1,500.00					
SUBTOTALS							\$1,199,218.45			\$1,157
Change Order No. 1										
1	Change adjustment section for existing storm sewer manhole at Sta 32+65 from circular to rectangular to match existing and furnish flat-top type cover.	xxxxxx	1	Lump Sum	\$2,100.00	1.00	\$2,100.00	100%		\$2
SUBTOTALS							\$2,100.00			\$2
TOTALS							\$1,201,318.45			\$1,159

Note: Total Schedule of Values Amount should equal the current Contract Price.

REC'D JAN 04 2011

APPLICATION FOR TAX ABATEMENT FOR THE
CITY OF CRESTON
FOR QUALIFIED COMMERCIAL REAL ESTATE

PLEASE TYPE OR PRINT:

APPLICANT (Owner of Record): Gary D Kelley DBA Quality Glass

STREET ADDRESS: 702 S Mulberry, Creston

MAILING ADDRESS (if different): PO Box 312

CITY: Creston STATE: IA PHONE: 571-782-5155

Name of Other Owners of Record (if any): _____

LEGAL DESCRIPTION:

Lot 19 + 20 Grandview Addition

EXISTING PROPERTY USE:

_____ Single-family Residential Vacant

_____ Multi-residential (Commercial); Multi-family (includes duplexes)

CURRENT PROPERTY VALUE (from Assessor's Records):

Land Value: \$ _____ Building Value: \$ _____

TYPES OF QUALIFYING IMPROVEMENTS: (Check One)

New Construction on vacant land _____ Replacement of existing structure(s)

_____ Additions to existing structures _____ Rehabilitation of existing structure(s)

BRIEF DESCRIPTION OF PROJECT:

36' x 63' x 14' plate storage building
concrete floor, 3 overhead doors

ESTIMATED OR ACTUAL COSTS OF IMPROVEMENTS:

Dollar Value: \$ 35,822.00 Start Date: 10/10

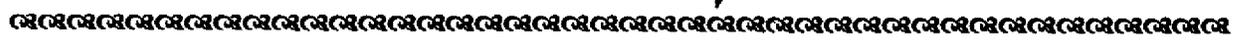
Estimated or Actual Completion Date: 11-23-10
(Circle One)

Please Note: No change may be made once an application is approved and an exemption is granted.

ACKNOWLEDGEMENTS:

1. A copy of the building permit (if required) is attached.
2. The property to which improvements are made to conform to the Creston Zoning Ordinance, and anticipated improvements conform to the Ordinance for Tax Abatement for Qualified Real Estate as adopted on March 8, 1994.
3. The Applicant certifies that all information in this application and all information provided in the support of this application is given for the purpose of obtaining an exemption from taxes on improvements and/or new construction, and is true and complete to the best of the Applicant's knowledge.

Applicant's Signature: Chris Kelley Date: 12-30-10



CITY COUNCIL ACTION:

Approved Resolution Number: _____ Date: _____

Disapproved Date: _____

Reason for Disapproval: _____



COUNTY ASSESSOR ACTION:

Reviewed and Approved Date: _____ Initialed By: _____

Assessed Valuation of Improvements: \$ _____

Reviewed and Disapproved: Date: _____ Initialed By: _____

Reason for Disapproval: _____

NOTIFICATION OF DETERMINATION:

Notification of determination was forwarded to the Applicant on: _____

Notification of determination was forwarded to the City of Creston on: _____

NEW Building
Set on these
two lots.

This has
been issued
an address of
702 South Mulberry
by City of Creston
11/2010

~~Flehart, Opal~~
Flehart, Raymond M Shirley M
Kelley, Gary + Christina Anne

Lots 19 & 20 Grandview
Bldgs set partly on Lot 58

CRESTON		PROPERTY ADDRESS	PARCEL NO.	MAP NO.	CARD NO.	
		506 E. Page		6-7E	1400	
REMARKS:		24010-580-014-00	ASSESSMENT SUMMARY			
		06-07-302-005	YR.	ITEM	ACTUAL VAL.	ASSESSED VAL
			08	LAND	4540	
				IMPR.	-	
				TOTAL	4540	
			9	LAND	4540	
				IMPR.	-	
				TOTAL	4540	
			10	LAND	3750	
				IMPR.	-	
				TOTAL	3750	
			11	LAND	3440	
				IMPR.	-	
				TOTAL	3440	
			12	LAND	3540	
				IMPR.	-	
				TOTAL	3540	
			13	LAND	3750	
				IMPR.	-	
				TOTAL	3750	
			14	LAND	3750	
				IMPR.	-	
				TOTAL	3750	
			15	LAND	4130	
				IMPR.	-	
				TOTAL	4130	
			16	LAND	4130	
				IMPR.	-	
				TOTAL	4130	
			17	LAND	4540	
				IMPR.	-	
				TOTAL	4540	

PERMISSION TO INSPECT:		DATE:	

PURCHASER	DATE	BK.	PG.	STAMPS	PRICE	DEED	CONT.
Flehart	10-26-74	569	153	058 NoPS	Affidavit		
Flehart	9-17-88	727	14	011 24 40	522,000 P ⁵⁰⁰ 000		
Kelley	10-6-09	964	18	000 16 30	\$49,500 P ⁵⁰⁰ 043-00 WD		

LAND RECORD		LAND VALUE COMPUTATION								
IMPR. STREET	✓	FRONTAGE COMPUTATIONS	FRONTAGE FIGURED	AVERAGE DEPTH	UNIT PRICE	UNIT %	FRT. FT. PRICE	TOTAL	ADJUST. FACTOR	ACTUAL VALUE
SEMI-IMPR. ST.			95	120	50	100	50 ⁰⁰			
UNIMPR. STREET										
NO STREET										
LEVEL	HIGH	LOW								
ALL UTILITIES	✓									
NO UTILITIES										
WAT	SEWER	GAS						TOTAL		

14-003	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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TAYLOR

Hwy 34

S

U.S. 34

56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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CONSTRUCTION PROGRESS REPORT

Project Description: Snow Removal Equipment Acquisition

Date of Contract: 8/3/2010
 Completion Date:

Estimate No: Two (2)

Contractor: O'Halloran International, Inc.
 3311 Adventureland Drive
 Altoona, IA 50009

Owner: City of Creston
 116 West Adams
 Creston, IA 50801

Base Contract Price	\$130,990.00	Materials on Hand (See Attached Tab)	\$0.00
Work Order No.		Construction Completed (See Attached Tab)	\$130,990.00
Work Order No.		Total Amount Earned	\$130,990.00
Work Order No.		Less 5% Retainage	\$6,549.50
Work Order No.		Less Previous Payment	\$7,088.90
TOTAL CONTRACT PRICE	\$130,990.00	AMOUNT DUE THIS ESTIMATE	\$117,351.60

Requested For Contractor By Bob Kayser *Bob Kayser*
 Title Senior Sales Advisor
 Date 1/12/11

Recommended By Engineer William R. Grabe
 William R. Grabe, P.E.
 Title Project Engineer
 Date 1-13-2011

Approved For Owner By _____
 Title _____
 Date _____

TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: Snow Removal Equipment Acquisition
 PROJECT NUMBER: 4346.06
 ESTIMATE NO.: Two (2)

FOR THE PERIOD
 FROM: 10/27/2010
 TO: 1/12/2011

Item No.	Item Description	Contract		Unit Price	Total To Date		Previous Period		Completed This Period	
		Quantity	Units		Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Single Axle Carrier Vehicle w/ 4-Wheel Drive	1	LS	\$95,402.00	100%	\$95,402.00		\$0.00	100%	\$95,402.00
2	Heavy Duty Multiple-Purpose Dump Body	1	LS	\$17,747.00	100%	\$17,747.00		\$0.00	100%	\$17,747.00
3	Front Mounted Reversible Displacement Plow	1	LS	\$8,218.00	100%	\$8,218.00		\$0.00	100%	\$8,218.00
4	Tailgate Sander	1	LS	\$2,161.00	100%	\$2,161.00		\$0.00	100%	\$2,161.00
5	Rear Mounted Two-Stage Rotary Plow for Existing Tractor	1	LS	\$7,462.00	100%	\$7,462.00	100%	\$7,462.00	0%	\$0.00
CGA Consultants Marshalltown, IA 50158		Contract Amount			Total Earned to Date		Previously Earned		Completed This Period	
TOTALS				\$130,990.00	\$130,990.00		\$7,462.00		\$123,528.00	



LEADERSHIP, AT YOUR SERVICE!

www.hydro-klean.com

Des Moines, IA (515) 283-0500 / Fax (515) 283-0505 | Duluth, MN (218) 733-0500 / Fax (218) 733-0505

PROPOSAL

Bill To: City of Creston
PO Box 449
Creston, IA 50801

Ship To: City of Creston
PO Box 449
Creston, IA 50801

Table with 2 columns: Date, Expires, Hydro-Klean Quote Number, Prepared By, Freight On Board, Delivery / Availability, Terms.

Table with 5 columns: Quantity, Units, Description, Price, Amount

Flat rate quotation to perform the following tasks: CCTV inspection services with WinCan reporting. Lines to be cleaned by others prior to HK arrival. Quotation includes all mobilization, equipment & personnel required to complete the project as described to Hydro-Klean by the customer. Variations in the work scope will require execution of a change order.

10,000.00 Foot CCTV inspection services \$0.89 \$8,900.00

*NOTE: Proposal does not include any applicable taxes

*Unless stated above, this proposal assumes work to be performed under the general Hydro-Klean, Inc. Terms & Conditions. This proposal does not include pricing for bonding, waiver of subrogation, retainage, or subcontract agreement provisions. If any of these conditions are required additional fees may be incurred by the Client.

Prepared By: David Jans Title: COO
Accepted By: Date:
Title: PO#:

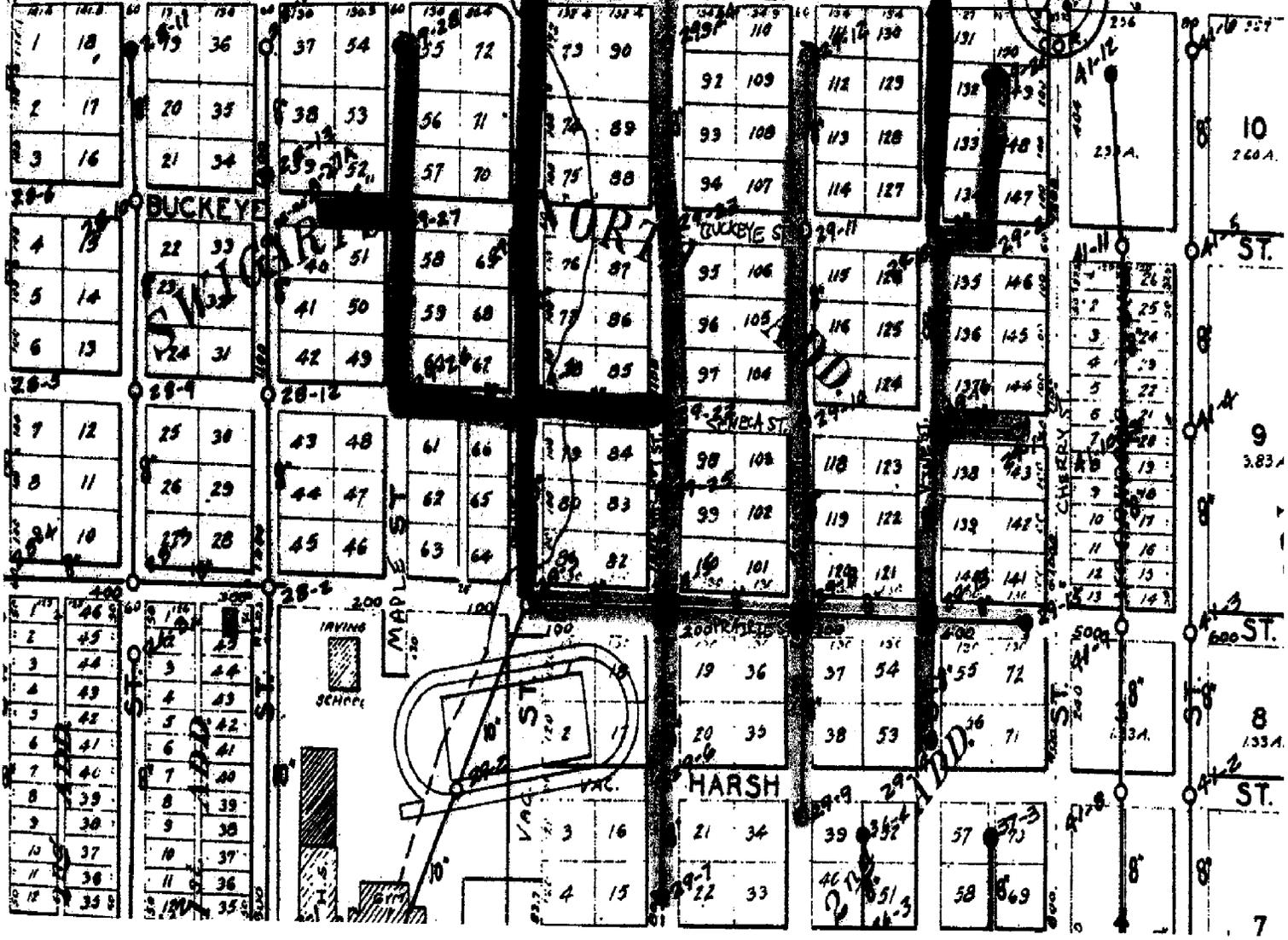
Table with 1 column: *Total \$8,900.00

CITY OF CHESTNUT

TELETYPE

DO NOT TELETYPE

LINE TOWNSHIP ST.



**Park and Recreation Board
Meeting Minutes
Tuesday, December 21, 2010**

The Park and Recreation Board met in regular sessions.
Attending were:

John Kawa	Jamie Beggs
Jane Brown	Chris Lane
Gary Borcharding	Rich Paulsen
Mark Huff	Dave Lamphear

The Board approved the minutes of the December 7, 2010 meeting.

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

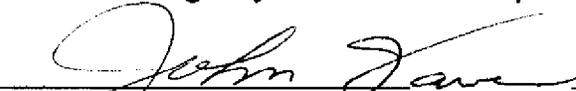
The Board reviewed and approved the proposed budget for FY 2011/2012.

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

The Board discussed the January 29, 2011 Bowling Tournament.

The next meeting is scheduled for Tuesday, January 4, 2011 at 5:30 pm in the Mealsite at the Restored Depot.

The meeting adjourned at 6:05 pm.


John Kawa, Chairman


Jane Brown, Secretary