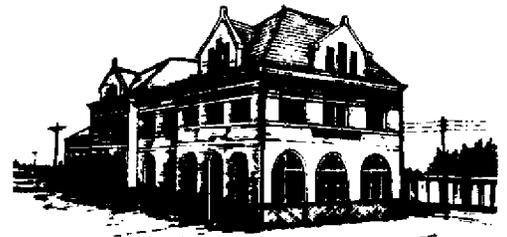


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

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

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, January 17, 2012
6:00 p.m.
1/13/2012 10:28 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:** January 3, 2012 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$284,256.72
 3. **Licenses/Permits:** Hayes Concession Service – renewal of 12-month Class C Liquor License with Catering, Outdoor Service and Sunday Sales privileges
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. Public Hearing for update on status of funds for the CDBG Project #08-DRIEF-250 – Summit Lake Dam Project – Tim Ostroski
 2. Resolution to appoint Skip Kenyon & Todd Nielsen as Co-City Attorneys
 3. Resolution to approve Payment Estimate #2 of \$44,754.74 to Feldhacker Contracting for work completed on Airport Storage Building Project
 4. Resolution to approve Payment Estimate #6 (Final) of 38,594.70 to Visu-Sewer, Inc. for work completed on Northeast Area Sanitary Sewer Rehabilitation Project
 5. Resolution to consider recommendation from interview committee to hire Mike Bruce as Building Inspector
 6. Resolution to approve payment of \$2,995.16 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson

7. Resolution to approve drawdown request of \$3,733.00 for NSP/Habitat for Humanity House Project at 801 W. Jefferson

8. Resolution to approve Commercial Tax Abatement request from Nishna Valley Credit Union

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL JANUARY 3, 2012

The Creston City Council met in regular session at 5:15 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, Koets, Wagner, Wilson, Winborn and White. Shelton was absent.

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

Wilson moved seconded by Koets to approve the consent agenda, which included approval of minutes of December 20, 2011, regular meeting, claims of \$212,912.54 and transfers of \$89,010.88. All voted aye. Shelton was absent. Motion declared carried.

No one spoke during Public Forum.

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

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for January 17, 2012, at 6:00 p.m. on the update of status of funds for the CDBG Project #08-DRIEF-250 – Summit Lake Dam Project and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Shelton was absent. Resolution declared passed.

A resolution was offered by White seconded by Wilson to approve the final draw request of funds for the CDBG Project #08-DRIEF-250 – Summit Lake Dam Project and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Winborn, White and Loudon voted aye. Shelton was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve payment of \$14.11 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Shelton was absent. Resolution declared passed.

Mike Taylor provided Council with Statements of Qualifications received from Veenstra & Kimm, Garden & Associates, Clapsaddle-Garber Associates and Snyder & Associates he had previously sent Requests for Proposals to for the Cottonwood Subdivision Development.

After much discussion, White moved seconded by Winborn to make recommendation to begin negotiations with Garden & Associates for the Cottonwood Subdivision Development Engineering Services. All voted aye. Shelton was absent. Motion declared carried.

Under Other, Councilperson Wagner asked Mr. Taylor what the status was for hiring a new Building Inspector to replace Gary Lybarger since his recent retirement. Taylor stated the City had received a total of 13 applications for the position. He put together a small

interviewing committee, who chose four of the applicants to interview, and were now preparing to do a secondary interview.

White moved seconded by Wagner to adjourn the meeting. All voted aye Shelton was absent. Motion declared carried. Council adjourned at 5:29 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO & WINDSTREAM OMB POLICE SUPPLY SUPREME CLEANERS	FREIGHT ON NEW PANTS	20.84
			TELEPHONE	54.01
			FLASHLIGHTS/HOLSTERS	176.95
			UNIFORM CLEANINGS-DEC'11	110.50
			TOTAL:	362.30
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-NOV'11	3,145.77
			TOTAL:	3,145.77
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT MCI MEGA PREFERRED	WATER-FIRE	42.12
			TELEPHONE	226.28
			NATURAL GAS	124.58
			ELECTRICITY	507.07
			LONG DISTANCE	1.94
TOTAL:	901.99			
BUILDING & HSNG SAFETY	GENERAL FUND	INT'L CODE COUNCIL CRESTON PUBLISHING CO WINDSTREAM	2012 MEMBERSHIP FEE	125.00
			5-DAY JOB AD, BLDG INSPEC	87.07
			TELEPHONE	56.33
			TOTAL:	268.40
ANIMAL CONTROL	GENERAL FUND	BLACK, SCOTT DEWEY FORD FARM & HOME SUPPLY INC	REFUND DEPOSIT-DOG RTND	20.00
			HEATER CONTROL KNOB	14.98
			ZIP TIES, LUBRICANT	26.68
			TOTAL:	61.66
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT PETTY CASH - MAINTENANCE	ELECTRICITY	8,401.37
			#2936-PAINT	9.57
			TOTAL:	8,410.94
TRAFFIC SAFETY	GENERAL FUND	BROWN TRAFFIC PRODUCTS INC ALLIANT ENERGY-INT PWR&LGHT	2 SETS ASSEMBLY BRACKETS	164.00
			ELECTRICITY	1,700.77
			TOTAL:	1,864.77
AIRPORT	GENERAL FUND	COUNTRYSIDE PRODUCTS WASTE MANAGEMENT FELDHACKER CONTRACTING WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT SOUTHWEST IOWA RURAL ELECTRIC WEST AVIATION INC	PARTS TO HOOKUP NEW TANK	238.13
			DUMPSTER-DEC'11	61.96
			STORAGE BUILDING	44,754.74
			AIRPORT TELEPHONE	59.64
			TELEPHONE	102.92
			ELECTRICITY	439.27
			ELECTRIC-AIRPORT	38.00
			PER FBO CONTRACT	1,354.17
			FUEL PROFIT-DEC'11	532.91
			TOTAL:	47,581.74
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-DEC'11	36,573.09
TOTAL:	36,573.09			
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS WASTE MANAGEMENT WINDSTREAM ALLIANT ENERGY-INT PWR&LGHT MCI MEGA PREFERRED	WATER-LIBRARY	17.50
			WATER-LINCOLN SCHOOL	9.07
			DUMPSTER-DEC'11	40.89
			TELEPHONE	74.14
			NATURAL GAS	274.89
			ELECTRICITY	243.18
			1001 W JEFFERSON-GAS	258.61
			LONG DISTANCE	18.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	936.83
	GENERAL FUND	AKIN BUILDING CENTER	ROOFING SUPPLIES-SHINGLES	463.44
			ROOFING SUPPLIES-SHINGLES	575.87
		WINDSTREAM	TELEPHONE	52.10
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	760.28
		SERVICE TECHS INC	BAR, CHAIN OIL, WRENCH	38.97
		TITLE SERVICES CORPORATION	REFUND OVERPAYMENT	75.00
			TOTAL:	1,965.66
RECREATION	GENERAL FUND	WINDSTREAM	TELEPHONE	56.33
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	106.55
			TOTAL:	162.88
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	CLAMP-BOLT-O'RING-NUT	11.51
		WASTE MANAGEMENT	DUMPSTER-DEC'11	61.96
		WINDSTREAM	TELEPHONE	54.01
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	251.55
		MCI MEGA PREFERRED	LONG DISTANCE	2.55
			TOTAL:	381.58
SWIMMING POOL	GENERAL FUND	CRAIG, STEVE	CPO CONTINUING ED	85.00
		WINDSTREAM	TELEPHONE	32.85
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	22.29
			ELECTRICITY	261.81
			TOTAL:	401.95
MIC DEVELOPMENT	GENERAL FUND	UNION CO DEVELOPMENT ASSOCIATION	1/2 VISITOR CTR. JUN/DEC'1	349.09
			TOTAL:	349.09
ADMINISTRATIVE	GENERAL FUND	UNION CO DEVELOPMENT ASSOCIATION	'11 UCDA BOARD MEALS	80.00
			TOTAL:	80.00
FINANCIAL ADMINISTRATN	GENERAL FUND	COMMUNITY HOUSING INITIATIVES, INC.	HOMEBUYER EDUC. TRAINING	666.00
		CRESTON CITY WATER WORKS	WATER-505 N ELM	9.07
		CRESTON PUBLISHING CO	RETIREMENT AD FOR GARY	56.22
			LEGAL ADS/NOTICES-DEC'11	291.98
		WINDSTREAM	TELEPHONE	279.83
		H&H COMMERCIAL SERVICES	DEMO @ 214/216 S. PINE ST	9,810.00
			DEMO @ 507 S. MAPLE ST	7,200.00
		HABITAT FOR HUMANITY	SUPPLIES @ 801 W JEFFERSON	2,122.84
			SUPPLIES @ 801 W JEFFERSON	872.32
		HEARTLAND TECHNOLOGY SOLUTIONS	MONTHLY FIREWALL MGMT	129.00
		ALLIANT ENERGY-INT PWR&LGHT	407 S VINE-ELECTRIC/GAS	49.18
		M&M SALES CO	COPIER LEASE-MAINTENANCE	214.34
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	29.24
			LONG DISTANCE-FAXES	2.29
		SHRED-IT USA - DES MOINES	1 BAG SHRED	54.20
		TITLE SERVICES CORPORATION	REFUND OVERPAYMENT	100.00
			TOTAL:	21,886.51
LEGAL SERVICES	GENERAL FUND	CATHERINE K. LEVINE	PROF SVCS-CITY VS BARNEY	196.94
			TOTAL:	196.94
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,019.95
			ELECTRICITY	546.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-DEC'11	475.00
		KONE INC (MOLINE)	CITY ELEV MAINT-01/12-03/1	<u>196.59</u>
			TOTAL:	2,237.75
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	ADDED AIRPORT BUILDING	<u>60.00</u>
			TOTAL:	60.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	36.64
		CRESTON AUTO PARTS INC	2-AIR FILTERS FOR PELICAN	63.98
			2-AIR FILTERS FOR PELICAN	81.98
			FLOOR SWEEP	31.00
		FELDHACKER CONTRACTING	CURB & GUTTER 400 NY AVE	2,580.00
		WINDSTREAM	TELEPHONE	173.96
		GRIMES ASPHALT & PAVING CORP	6.76 TON COLD PATCH	865.28
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	245.31
			ELECTRICITY	302.25
		MCI MEGA PREFERRED	LONG DISTANCE	8.06
		NAPA	BOTTLE GAS	68.20
			FUEL FILTER	9.66
			DRILL BITS	50.68
		PETTY CASH - MAINTENANCE	#2933-FUEL FOR CHAIN SAW	12.90
			#2934-CLEVIS PINS	2.42
			#2935-SHARPEN CHAIN	12.00
			#2936-MARKERS	3.60
		PETTY CASH - STREET	#1730-DAY PLANNER	26.29
		AGRILAND FS INC	1045.1 G UNL @ 2.911	3,042.29
			800 G #1 DSL @ 3.401	2,720.80
			830 G #2 DSL @ 3.091	2,565.53
		SCHILDBERG CONSTRUCTION COMPANY INC	23.35 TON CLASS D ROCK	252.17
			99.49 TON CLASS D ROCK	<u>1,074.50</u>
			TOTAL:	14,229.50
ADMIN-STREETS(ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	<u>56.33</u>
			TOTAL:	56.33
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		UNITED BRICK AND TILE CO	BRICK FOR MEMORIAL GARDEN	<u>48.15</u>
			TOTAL:	48.15
SANITARY SEWER/WASTWTR SEWER OPERATING FU		AKIN BUILDING CENTER	5 BAGS MASONARY PROMIX	24.95
		CENTRAL PUMP & MOTOR	PUMP REPAIR	1,020.00
		CRESTON CITY WATER WORKS	1/2 ONE CALLS-NOV'11	29.70
		WASTE MANAGEMENT	DUMPSTER-DEC'11	75.14
		DIVISION OF LABOR	BOILER INSPECTION CERT.	25.00
		WINDSTREAM	TELEPHONE	416.11
		TELEDYNE ISCO	FLOWLINK SOFTWARE	2,995.00
		HAWKINS INC.	BIO-BUG	415.00
		HEARTLAND TECHNOLOGY SOLUTIONS	LABOR-SETUP NEW LAPTOP	460.00
		HYGIENIC LABORATORY	NH3'S	36.00
			PLANT METALS/ 2-NH3'S	152.00
			2-BOD'S, NH3'S	36.00
			HEAVY METALS, 2-NH3'S	152.00
			2-NH3'S	36.00
			2-BOD'S, NH3'S	72.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	1,443.39
			ELECTRICITY	4,741.93
		ECHO GROUP INC	30-LIGHT BULBS	22.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MCI MEGA PREFERRED	LONG DISTANCE	3.47
		MELLEN & ASSOCIATES INC	AUMA ACTUATOR REPAIR	830.00
		PETTY CASH - STREET	#1729-REPAIR TIRE	14.00
		UPS	POSTAGE	30.60
		USA BLUE BOOK	GROUND PROBES	123.67
		VISU-SEWER, INC.	NE AREA SANITARY SEWER	38,594.70
			TOTAL:	51,749.16
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-DEC'11	172.48
		CRESTON VET CLINIC PC	SPAY DOG-J PRITCHARD	60.00
			BULK VACC./TREAT STRAY CA	119.13
		SOUTHERN HILLS VET SVC INC	EMERGENCY MEDICAL-TURNER	74.75
			EMERGENCY MEDICAL-RIGEN	100.00
		MT AYR VETERINARY CLINIC	SPAY ADOPTED DOG-BRUNNER	100.00
			TOTAL:	626.36

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

001	GENERAL FUND	127,829.85
110	ROAD USE TAX	14,285.83
166	RESTRICTED GIFTS-MCKNLY P	48.15
610	SEWER OPERATING FUND	51,749.16
953	ANIMAL SHELTER *AGENCY FU	626.36
GRAND TOTAL:		194,539.35

**CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 01/17/12**

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	16,023.86
TOTAL ADMINISTRATIVE SVC	FLEX	679.21
NO DEPT ENTERED	TOTAL	\$ 16,703.07
LIBRARY		
US POST OFFICE	STAMPS	315.00
LIBRARY	TOTAL	\$ 315.00
RECREATION		
IOWA DEPT OF REVENUE	QTRLY TAX	57.00
RECREATION	TOTAL	\$ 57.00
FINANCIAL ADMINISTRATION		
CRESTON CITY WATER WORKS	PASS THRU	25,175.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 25,175.00
SELF FUNDING INSURANCE		
TRISTAR BENEFIT ADMINIS. (2)	INV CHECK RUN	47,467.30
SELF FUNDING INSURANCE	TOTAL	\$ 47,467.30
MANUAL CHECK/DEBITS TOTAL		\$ 89,717.37

CONSTRUCTION PROGRESS REPORT

Project Description: SRE Storage Building Creston Municipal Airport

Date of Contract: 8/10/2011
 Completion Date: 12/1/2011

Estimate No: Two (2)

Contractor: Feldhacker Contracting
 1593 Marinatha Lane
 Creston, IA 50801

Owner: City of Creston
 116 W Adams; PO Box 449
 Creston, IA 50801

Base Contract Price	\$174,442.00	Materials on Hand (See Attached Tab)	\$0.00
Work Order No.		Construction Completed (See Attached Tab)	\$171,242.00
Work Order No.		Total Amount Earned	\$171,242.00
Work Order No.		Less 5% Retainage	\$8,562.10
Work Order No.		Less Previous Payment	\$117,925.16
Work Order No.		AMOUNT DUE THIS ESTIMATE	\$44,754.74
TOTAL CONTRACT PRICE	\$174,442.00		

Requested For Contractor By _____

Title _____

Date _____

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

Title Project Engineer

Date 1-4-2012

Approved For Owner By _____

Title _____

Date _____

TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: SRE Storage Building
 PROJECT NUMBER: 4364.06
 ESTIMATE NO.: Two (2)

FOR THE PERIOD
 FROM: 11/10/2011
 TO: 12/23/2011

Item No.	Item Description	Contract Quantity and Units	Unit Price	Total To Date		Previous Period		Completed This Period	
				Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Safety Plan, Traffic Control & Mobilization	1 LS	\$6,581.00	100%	\$6,581.00	100%	\$6,581.00	0%	\$0.00
2	Excavation and Grading	1 LS	\$2,400.00	1	\$2,400.00	1	\$2,400.00	0	\$0.00
3	8" Class A Crushed Stone Approach	220 SY	\$14.55	220	\$3,201.00	0	\$0.00	220	\$3,201.00
4	Stoop	2 EA	\$1,650.00	2	\$3,300.00	0.5	\$825.00	1.5	\$2,475.00
5	Bollards	4 EA	\$350.00	4	\$1,400.00	0	\$0.00	4	\$1,400.00
6	Holding Tank and Drain Line	1 LS	\$4,403.00	1	\$4,403.00	1	\$4,403.00	0	\$0.00
7	Water Service	1 LS	\$2,672.00	1	\$2,672.00	1	\$2,672.00	0	\$0.00
8	Downspout Outlets	280 LF	\$15.30	280	\$4,284.00	0	\$0.00	280	\$4,284.00
9	Snow Removal Equipment Storage Building - Complete	1 LS	\$143,001.00	100%	\$143,001.00	75%	\$107,250.75	25%	\$35,750.25
10	Seeding and Fertilizing	1 LS	\$3,200.00	0	\$0.00	0	\$0.00	0	\$0.00
Contract Amount				Total Earned to Date	Previously Earned	Completed This Period			
CGA Consultants Marshalltown, IA 50158				\$174,442.00	\$171,242.00	\$124,131.75			
TOTALS					\$171,242.00	\$47,110.25			



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320
 515-225-8000 • 515-225-7848(FAX) • 800-241-8000(VATS)

PAY ESTIMATE NO. 6

Date: **January 3, 2012**

(FINAL)

Project Title	Northeast Area Sanitary Sewer Rehabilitation City of Creston, Iowa		Contractor	Visu-Sewer, Inc. W230 N4855 Betker Dr. Pewaukee, WI 53072
Orig. Contract Amount & Date	\$ 712,894.80	March 1, 2011	Pay Period	October 29, 2011 through December 30, 2011

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Traffic Control	LS	xxx	xxx	\$ 3,500.00	100%	\$3,500.00
1.2	Construction Staking	LS	xxx	xxx	\$ 1,000.00	100%	\$1,000.00
1.3	Seeding	LS	xxx	xxx	\$ 6,825.00	100%	\$6,825.00
1.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
1.5	Granular Surfacing	Tons	18	\$ 26.50	\$ 477.00	18	\$477.00
1.6	8" Sump Lines in Place	LF	3,040	\$ 39.25	\$ 119,320.00	2,897	\$113,707.25
1.7	Sump Line Cleanouts	Ea.	11	\$ 500.00	\$ 5,500.00	11	\$5,500.00
1.8	Connection to Existing Manhole/Intake	Ea.	6	\$ 1,260.00	\$ 7,560.00	6	\$7,560.00
1.9	SW-507 Intake	Ea.	1	\$ 3,150.00	\$ 3,150.00	1	\$3,150.00
1.10	Sanitary Manhole	Ea.	4	\$ 5,235.00	\$ 20,940.00	4	\$20,940.00
1.11	Plug Existing Sewer	Ea.	1	\$ 550.00	\$ 550.00	1	\$550.00
1.12	8" PCC Pavement	SY	100	\$ 180.00	\$ 18,000.00	145.14	\$26,125.20
1.13	3' PCC Curb and Gutter	LF	20	\$ 61.00	\$ 1,220.00	92.5	\$5,642.50
1.14	6" PCC Driveway	SY	206	\$ 116.00	\$ 23,896.00	420.5	\$48,778.00
1.15	4" PCC Sidewalk	SF	230	\$ 11.00	\$ 2,530.00	65.25	\$717.75
1.16	Hot Mix Asphalt Pavement	Tons	40	\$ 447.00	\$ 17,880.00	19.24	\$8,600.28
1.17	Cured in Place Pipe Lined Sewer						
	1.17.1 8"	LF	9,982	\$ 21.40	\$ 213,614.80	10,014	\$214,299.60
	1.17.2 10"	LF	363	\$ 34.00	\$ 12,342.00	361	\$12,274.00
1.18	8" CIPP Patch	Ea.	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00
1.19	CIPP Sewer Service Connection	Ea.	147	\$ 50.00	\$ 7,350.00	151	\$7,550.00
1.20	Cleanout for CIPP Service Line	Ea.	38	\$ 1,160.00	\$ 44,080.00	34	\$39,440.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$712,894.80	\$ 712,511.74
Approved Change Order (list each)	1	\$ 14,292.25	\$ 13,376.00
	2	\$ 38,160.00	\$ 40,626.00
		\$	\$
Revised Contract Price		\$ 765,347.05	\$ 766,513.74
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 766,513.74
Less Retained Percentage (5%)			\$ 38,325.69
Net Amount Due This Estimate			\$ 728,188.05
Less Estimate(s) Previously Approved	No. 1	\$ 51,361.19	
	2	\$ 269,993.42	
	3	\$ 115,705.49	
	4	\$ 215,873.04	
	5	\$ 36,660.21	
	6	\$	
	7	\$	
	8	\$	
	9	\$	
Total Previously Approved			\$ 689,593.35
Percent Complete	100%	Amount Due This Estimate	\$ 38,594.70

The amount \$38,594.70 is recommended for approval for payment in accordance with the terms of the Contract. The amount of \$38,325.69 is payable 31 days after final acceptance of the project.

Prepared By: Visu-Sewer, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Creston
Signature <i>Philip S. Romagnolo</i>	Signature <i>Fred Kimm</i>	Signature
Title <i>Vice-President</i>	Title <i>Project Engineer</i>	Title
Date <i>1-3-2012</i>	Date <i>1/9/2012</i>	Date

AKIN BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

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

To:	Attn: Mike Taylor	From:	Deanna
Fax:	641-782-6377	Pages:	7 with cover sheet
Phone:		Date:	1/4/12
Re:	Bills for Habitat for next City Council Mtg CC:		

Urgent For Review Please Comment Please Reply Please Recycle

Mike-

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

Let me know if you have any questions.

Thanks!

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

2.122.84

AKIN BUILDING CENTERS

604 Sheldon
Creston, Iowa 50801

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

To:	Attr: Mike Taylor	From:	Deanna
Fax:	641-782-6377	Pages:	3 with cover sheet
Phone:		Date:	1/10/12
Re:	Bills for Habitat for next City Council Mtg CC:		

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 For Review
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Attached is a bill for the next city council meeting. I have sent copies to Jeremy as well.

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Deanna Petersen
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 604 Sheldon Ave
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 641-782-3310
 641-782-3234

872.32

**NEIGHBORHOOD STABILIZATION PROGRAM
COMMUNITY DEVELOPMENT BLOCK GRANT
REQUEST FOR PAYMENT**

Recipient: City of Creston
 Contract Number: 08-NSP-005
 Report Number: 11
 Period Ending: 1/9/12

ACTIVITY CODE/TITLE	Federal NSP Budget	CURRENT EXPENDITURES			TOTAL
		Expended Since Last Report	Less Program Income Applied	Federal NSP Reimbursable	Federal NSP Requested to Date
#601 Acquisition	\$ 42,000	\$ -		\$ -	\$ 42,000
#602 Acquisition	\$ 59,030	\$ -		\$ -	\$ 58,371
#675 Demolition	\$ 53,720	\$ -		\$ -	\$ 53,638
#676 Demolition	\$ 15,250	\$ -			\$ 14,322
#696 Rehabilitation	\$ 33,150	\$ -			\$ 29,250
#697 Rehabilitation	\$ 24,105	\$ -			\$ 20,203
#699 Financing	\$ 53,500	\$ 3,067.00		\$ 3,067.00	\$ 27,720
#655 Counseling	\$ 2,000	\$ 666.00		\$ 666.00	\$ 666
					\$ -
					\$ -
181 GENERAL ADMIN	\$ 18,045.00			\$ -	\$ 16,201.00
TOTALS	\$ 300,800	\$ 3,733.00	\$ -	\$ 3,733.00	\$ 262,371.00
				Less: IDED Funds Received	\$ 258,638.00
				Less: IDED Payments Pending	\$ -
				NET REQUEST	\$ 3,733.00

Program Income Received					
ADDRESS	Unit #	Date Rec'd	FUNDING SPLIT		Total
			Program (94%)	Admin (6%)	
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
THIS DRAW TOTAL			\$0	\$0	\$ -
YEAR TO DATE TOTAL					

List of Addresses for which funds are being requested:		Technical Services Costs Included Above		
Activity Number	Address	ACTIVITY CODE	Expended Since Last Report	Expended to Date
699	801 W. Jefferson St.	#601	\$1,002	\$3,574
		#602	\$1,340	\$3,344
		#675	\$3,720	\$21,658
		#676		\$236
		#696		\$0
		#697		\$0
		#699		\$0
		TOTAL	\$6,062	\$28,812

BUDGET FY FY 2012	General Accounting Expenditure		DOCUMENT NUMBER 11
	DATE 1/10/12	ACCTG PERIOD (mm/yy) 12/1/11-1/9/12	

VENDOR CODE	AGENCY NAME
VENDOR NAME AND ADDRESS City of Creston 116 W Adams Street Creston, IA 50801	BILL TO ADDRESS (ORDERING AGENCY) Iowa Department of Economic Development 200 E. Grand Ave. Des Moines, Iowa 50309
SHIP TO ADDRESS	

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
			DATE INITIALS
QUANTITY		VENDOR'S INVOICE NUMBER	
		Report Number: 11	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment - Federal NSP Contract Number: <u>08-NSP-005</u>		3,733
DOCUMENT TOTAL					3,733

<p style="text-align:center;">CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE <u>1/17/12</u> TITLE <u>Mayor</u></p> <p>CLAIMANT'S SIGNATURE _____</p>	<p style="text-align:center;">DOCUMENT TOTAL AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)</p> <p>AUTHORIZED SIGNATURE _____</p>
--	---

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY	ACTION NEWMOD	PO SHIP INSTR	GAX TYPE	INT IND	INT SELLER FUND	INT SELLE AGCY
VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	EFT IND Y	TEXT -po's only (Y/N)	TEXT (po's only)					
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT				

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	VD	DESCRIPTION	AMOUNT	ID
01	0340	269	4850				4125								
02															
03															
04															
05															
06															
07															

GAX

WARRANT #

AUDITED BY

DOCUMENT TOTAL

PAID DATE

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

PLEASE TYPE OR PRINT:

APPLICANT (Owner of Record): Nishna Valley Credit Union

STREET ADDRESS: 2015 E Taylor St.

MAILING ADDRESS (if different): PO Box 44

CITY: Creston STATE: IA PHONE: 641-782-6080

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

LEGAL DESCRIPTION:

Financial Institution - Non-profit
LOTS 636, 637 AND 638 EXCEPT THE 3.3' OF LOT 638
ORIGINAL PLAT

EXISTING PROPERTY USE:

_____ Single-family Residential _____ Vacant

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

CURRENT PROPERTY VALUE (from Assessor's Records):

Land Value: \$ 17,030 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:

Construction of brick building for intended use
of a financial institution (Credit Union)

ESTIMATED OR ACTUAL COSTS OF IMPROVEMENTS:

Dollar Value: \$ 709,720.⁰⁰ Start Date: 3/7/11

LABOR AND MATERIALS

Estimated or Actual Completion Date: 12/2/11
(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:  Date: 1/10/12

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: _____

**BUILDING PERMIT UNDER ZONING ORDINANCE OF
CITY OF CRESTON, IOWA**

Permit No. 62-7116

APPLICATION FOR PERMIT Date 5-4-11

The undersigned hereby makes application to erect or remodel a Financial Institution
 Lot Block Addition
 No. 205 E. Taylor Street
 Owned by Nishna Valley Credit Union
 Address 604 W. Adams St. Phone 641-782-
 Number of rooms Bedrooms 0 Toilets 2
 Material: Exterior wall Masonry Interior wall Drywall
 Foundation Found Concrete Roof Arch. Steel Floor Tile over Concrete
 Sq. feet: Basement 0 1st Floor 2925 2nd Floor 0 Garage 0
 Valuation 174,000 Fee 657.00 Type of heat Forced Air
 Ceiling Height: Basement 0 1st Floor 9' 2nd Floor 0
 Dimensions of Building: Width 65 x 45 Depth No. of Stories 1
 Use District C-1 Intended Use Credit Union Area of Lot

COPY

This application and any permit that may be granted in response thereto are subject to all the law of the State of Iowa, and all ordinances of the City of Creston, Iowa, and the rules and regulations of the State and local Board of Health, that may have a bearing on the same.

Applicant, being fully advised, hereby certifies that he the owner or that he is authorized and empowered to represent the owner, who makes the accompanying application; that the application, plat, plans and specifications are true, and contain a correct description of the proposed building, lot and work, and use to which building is to be placed.

Signed [Signature]
Applicant

Examined and approved this 4 day of MAY 2011

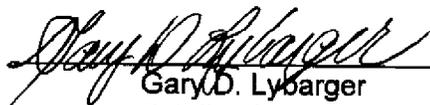
[Signature]

**City of Creston, Iowa
Department of Building Inspection
Certificate of Occupancy**

This certificate is issued pursuant to the requirements of Section 165.13 of the Creston Municipal Code certifying that at the time of issuance this structure was in compliance with the various City Codes regulating building construction or use. For the following:

Building Permit No. B-9076
Owner of Building Nishna Valley Credit Union
Building Address 205 East Taylor Street
 Creston, Iowa 50801
Use Classification Commercial
Use Zone C-1 Commercial

Signed

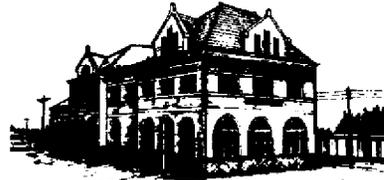


Gary D. Lybarger
Building Inspector

Date: November 16, 2011

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

Airport Commission Meeting

Place: Mealsite
Date: 12/12/11
Time: 6pm

The Airport Commission Meeting of December 12, 2011, was called to order by Chair Duane Osmun at 6pm. Other Commission Members present were: Dr. Chuck Hoyt, Kim Whittington, and Larry Wagner (Council Liaison). Also in attendance were: Larry West, Leslie and Greg Wurster, Lisa and Denny Quam and Bill Grabe.

Hoyt moved seconded by Whittington to approve the agenda, all voted aye. Motion carried.

Hoyt moved seconded by Whittington to approve the claims for the period ending 12/07/2011, all voted aye. Motion carried.

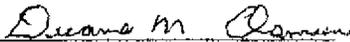
Hoyt moved seconded by Whittington – as recommend by Airport Commission – to submit CIP to City Council for approval with exception that the lighting be moved up, all voted aye. Motion carried.

Hoyt moved seconded by Whittington to accept proposed budget, all voted aye. Motion carried.

Discussed:

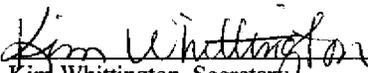
1. Lisa Quam has made some amendments to the lease and will send to Council for review. Leslie Wurster is in the process of filing online FAA forms (7460-1).
2. Building coming along good. Entrance road is expected to be done in 2012. Would like to start Wurster/Quam building in spring or summer of 2012.

Hoyt moved seconded by Osmun to Adjourn.



Duane Osmun, Chair

Attest:



Kim Whittington, Secretary

Park and Recreation Board
Meeting Minutes
Tuesday, December, 13, 2011

The Park and Recreation Board met in regular session. Attending where: John Kawa, Mark Huff, Jane Brown, Dave Koets and Gary Borcharding.

The Board approved the minutes of the November 29, 2011 meeting.

Motion-- Brown

Second-- Kawa

All voted aye. Motion carried

The Board reviewed claims/payments through December 4, 2011.

The Board reviewed the list of potential bowling teams for the Bowling Tournament on January 28, 2012.

The Board discussed plans for a dinner/comedy show tentatively scheduled for March 3, 2012 at the Eagles Lodge.

Huff discussed the proposed budget for Fiscal Year 2012/2013. The Board approved the proposed budget to be submitted to the Finance Committee for Fiscal Year 2012/2013.

Motion-- Kawa

Second-- Borcharding

All voted aye. Motion carried.

The next meeting is scheduled for Tuesday January 3, 2012 at 5:30pm in the Mealsite Restored Depot.

The meeting adjourned at 6:30pm.



John Kawa, Chairman



Jane Brown, Secretary