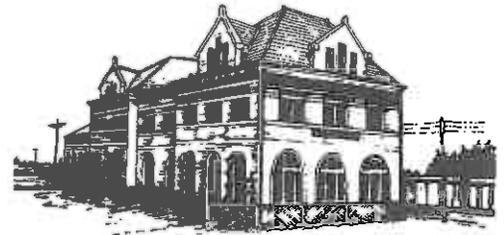


City of  
**CRESTON, IOWA**

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, Ann Levine, Marsha Wilson, Larry Wagner, Paul Vandevender, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CO-CITY ATTORNIES:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, November 5, 2013**  
**6:00 p.m.**  
**11/01/2013 10:43 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:** October 15, 2013 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i. **Total Claims - \$240,587.67**
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 the purpose of accepting comment on making application for a CDBG Grant for North Side Sanitary Sewer Improvements
  2. Resolution to approve making application for a CDBG Grant for North Side Sanitary Sewer Improvements
  3. Public Hearing for the purpose of accepting comment on Ordinance 14 – 148 in The Code of Ordinances of the City of Creston, Iowa, 1996, by amending Chapter 62 – General Traffic Regulations, Section 62.01 – Violation of Regulations, Sub-Sections 1 – 18 – provisions pertaining to traffic regulations
  4. Motion to Establish First Reading on Ordinance 14 – 148 in The Code of Ordinances of the City of Creston, Iowa, 1996, by amending Chapter 62 – General Traffic Regulations, Section 62.01 – Violation of Regulations, Sub-Sections 1 – 18 – provisions pertaining to traffic regulations
  5. Review and discuss safety improvements and possible Quiet Zone at railroad crossings located at Elm Street and New York Ave
  6. Review bids for Railroad Crossing Safety Improvements and take action (reject or award contract)
  7. Resolution to approve the hiring of Bryan Spencer as Equipment Operator 1 for the Street Department contingent upon his successful completion of attaining CDL licensing
  8. Resolution to approve Change Order #1 to adjust estimated plan quantities of units installed, decreasing the project amount by \$1,516.50 for the Creston Airport Lighting Improvements Project

9. Resolution to approve payment of \$112,613.00 to Kimrey Electric for work completed on the Creston Airport Lighting Improvements Project

**8. Other**

1. Mayor to declare November 9, 2013 as Poppy Days'

**9. Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 15, 2013

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 Pro-tem White presiding.

Roll call being taken with the following Council members present: Loudon, Vandevender, Wagner, Wilson, Levine, Winborn and White.

Mayor Pro-tem White presented Council with the agenda and corrected the address listed in Item #7 from 302 ½ S. Birch to 302 S. Birch.

Wilson moved seconded by Loudon to approve the agenda as corrected. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of October 1, 2013, regular meeting; claims of \$342,904.34; liquor license renewals for Adams Street Espresso and Eagles; parade permit for Creston Chamber of Commerce's Lighted Christmas Parade. All voted aye. Motion declared carried.

During Public Forum, Police Chief Paul Ver Meer explained the reason for needing to change Ordinance 14 – 148 in The Code of Ordinances by amending Chapter 62 – General Traffic Regulations, Section 62.01 – Violation of Regulations, Sub-Sections 1 – 18 provisions pertaining to speed regulations. Due to the mobile data terminals in the cars and the program used to enter information, violations, etc., the IDOT requires codes to be set up individually, rather than being grouped together, as they currently are. Therefore, the City needs to revert back to the previous ordinance in order for the Police Officers to be able to enter and receive the correct information.

Kevin Downey, 411 N. Maple, offered suggestions regarding Item #6 – the placement of a new street light in the 800 block of North Lincoln Street.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for Tuesday, November 5, 2013, at 6 p.m. for the purpose of accepting comment on an application for a Community Development Block Grant for the North Side Sanitary Sewer Improvement Project and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to set a Public Hearing for Tuesday, November 5, 2013, at 6 p.m. for the purpose of accepting comment on Ordinance 14 – 148 in The Code of Ordinances of the City of Creston, Iowa, 1996, by amending Chapter 62 – General Traffic Regulations, Section 62.01 – Violation of Regulations, Sub-Sections 1 – 18 – provisions pertaining to speed regulations and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Vandevender, Wagner, Wilson, Levine and Winborn voted aye. Resolution declared passed.

A resolution was offered by Vandevender seconded by Wilson to approve an Engineering Service Contract with Snyder & Associates for the Hurley Creek Improvement

Project based on recommendation of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Levine, Winborn, White, Loudon, Vandevender, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to special assess nuisance abatement charges due to non-payment by property owners and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Vandevender, Wagner, Wilson and Levine voted aye. Resolution declared passed.

Mayor Pro-tem White entertained a motion to set a Public Hearing for Tuesday, November 5, 2013, at 6 p.m. for an easement request to place a metal carport in the City right-of-way in front of 1102 N. Walnut. Resolution died for lack of a motion.

A resolution was offered by Vandevender seconded by Loudon to approve the placement of a new street light in the 800 block of North Lincoln Street and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Levine, Winborn, White, Loudon and Vandevender voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to proceed with acquiring abandoned property located at 302 South Birch Street via Iowa Code 657A.10A and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Vandevender, Wagner, Wilson, Levine and Winborn voted aye. Resolution declared passed.

Wilson moved seconded by Vandevender to approve temporary street closings requested by Creston Chamber of Commerce for the Lighted Christmas Parade and Fireworks Display on Thursday, December 5, 2013, from 6 p.m. until the parade is finished and from 7 p.m. until the fireworks are finished. All voted aye. Motion declared carried.

Winborn moved seconded by Levine to approve temporary street closings requested by C.A.R.E. for Bright Eyes in the Park on Saturday, October 26, 2013, from 4 – 7 p.m. on McKinley Street from the north side of Stone Street Extension to the south side of Kirby Street. All voted aye. Motion declared carried.

Wagner moved seconded by Vandevender to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:14 p.m.

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Mayor Pro-tem

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-NOV'13	2,584.64
			TOTAL:	2,584.64
POL	PROTECTION	GENERAL FUND		
		ILOWA COMMUNICATIONS	RAIDO SERVICE CALL	235.00
		KING'S POINTE WATERPARK & RESORT	2 NIGHT STAY-MERRITT	123.20
		CARPENTER UNIFORM CO &	UNIFORM & EQUIP-ARENDS	132.09
			UNIFORM & EQUIP-ARENDS	1,156.75
			AHRENS - UNIFORM PO#55087	118.29
			ARENDS NAME TAG	34.75
		WINDSTREAM	TELEPHONE	53.08
		HEARTLAND TIRE & AUTO	TIRE REPAIR & BALANCE	64.00
			OIL CHG #15	34.97
			OIL CHANGE #18	34.97
		STALKER CHEVROLET	OIL CHANGE '11 CHEVY	42.35
		IOWA LAW ENFORCEMENT ACADEMY	MMPI TESTING	180.00
		IOWA PEACE OFFICERS ASSOCIATION	MEMBERSHIP DUES	30.00
		NORTH IOWA K-9	HANDLER & K9 RECERT	150.00
		PETTY CASH - POLICE	USPS-CERT MAIL	6.11
			USPS-CERT MAIL	5.17
			SCHEELS-REIMB RIFLE EQUIP P	158.96
		TREAT AMERICA FOOD SERVICES	MEAL PLAN-ABELL ACADEMY	1,216.46
		VER MEER, PAUL	HOLSTER	128.36
			TOTAL:	3,904.51
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING SEPT'13	5,622.70
			TOTAL:	5,622.70
FIF	PROTECTION	GENERAL FUND		
		W REEVES AND ASSOCIATES	REPAIR LIGHT LADDER 1	765.47
		CRESTON PROF FIREFIGHTERS	EXTINGUISHERS FOR R3	200.00
		DENNY'S HYDRAULIC SHOP	NO2 FOR EXTINGUISHERS	80.00
		DIGITAL FORMAT COMPUTER	REPAIR COMPUTER	52.49
		ED M FELD EQUIP CO INC	FITTINGS R-3	199.00
			FITTINGS R-3	186.00
		FARM & HOME SUPPLY INC	ABSORBENT & SODA FOR ACID	94.62
		WINDSTREAM	TELEPHONE	233.53
		ALLIANT ENERGY-INT PWR&LGHT	GAS	19.38
			ELECTRICITY	506.42
		KRANTZ PLUMBING & HEATING	REPAIR AIR CONDITIONER	182.18
		MCI	LONG DISTANCE-SEPT'13	2.91
		NAPA	BATTERY E-1	103.25
		PERPETUA TECHNOLOGIES LLC	ENROUTE PRE-PLAN SOFTWARE	399.00
		PETTY CASH - FIRE	TRUE VALUE - ORING	4.05
			OREILLY- TIRE CLEANER	4.99
			WALMART-STRAPS	5.91
			USPS-STAMPS	10.32
		WAL-MART COMMUNITY	SUPPLIES	20.51
			TOTAL:	3,070.03
BUILDNG & HSNQ SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	55.40
		OFFICE DEPOT	RECEIPT BOOKS	7.72
			TOTAL:	63.12
ANIMAL CONTROL	GENERAL FUND	KENYON, TIM	SUCCESSFUL ADOPTION	20.00
		CRESTON VET CLINIC PC	EUTHANIZE TWO DOGS	19.90
		GRAPEVINE STAFFING	BKGRD CHK-LEMON, KONKLER	60.00
		ALLIANT ENERGY-INT PWR&LGHT	ANIMAL POUND-ELEC	30.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	130.32
STREET LIGHTING	GENERAL FUND	ENERGYEFFICIENT SYSTEMS	ACORN STREETLIGHT	674.62
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	9,020.23
			TOTAL:	9,694.85
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,047.92
			TOTAL:	1,047.92
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	AIRPORT LIGHTING IMPROV	3,373.64
			ENG SVC AP THANGAR TAXI	720.00
			ENG SVC AP THANGAR TAXI	621.96
		WINDSTREAM	TELEPHONE	159.44
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE-EL	44.55
			ELECTRICITY	325.97
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRIC-AIRPORT	39.00
		SIRWA	AIRPORT - WATER	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			TOTAL:	6,671.73
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	MONTHLY CONTRACT	24.72
		CRESTON CITY WATER WORKS	WATER-LIBRARY	13.93
		EBSCO SUBSCRIPTION	MAGAZINE SUBSCRIPTIONS	1,083.57
			CREDIT NEWSWEEK	52.98
		ED M FELD EQUIP CO INC	SECURITY MONITORING	90.00
		GALE CENGAGE LEARNING	DISTRIBUTION	63.75
			CHRISTIAN FICTION	118.45
			EDITORS	230.32
			DISTRIBUTION	160.48
			MYSTERY	23.99
		WINDSTREAM	TELEPHONE	137.44
		ALLIANT ENERGY-INT PWR&LGHT	LINCOLN SCHOOL-ELECTRIC	181.62
			LINCOLN SCHOOL-GAS	22.51
			GAS	20.43
			ELECTRICITY	1,208.42
		INGRAM	BOOKS	54.97
			BOOKS	40.58
		ECHO GROUP INC	LIGHTS	7.95
			LIGHTS	7.80
		MCI	LONG DISTANCE-SEPT'13	6.16
		MICROMARKETING LLC	BOOKS ON CD	249.96
			BOOKS ON CD	49.99
			BOOKS ON CD	35.00
			BOOKS ON CD	34.98
		KONE INC (DES MOINES)	ELEVATOR MAINTENANCE	202.59
		MOVIE LICENSING USA	MOVIE LICENSE	195.00
		OFFICE MACHINES	3 CASES TOILET PAPER	89.97
			TOWELS	102.87
		LEON J DOROTHY	IT SERVICES	31.00
			IT SERVICES	31.00
		K & J HARDWARE INC	FAUCETS	123.98
		WAL-MART COMMUNITY	SUPPLIES	15.94
			SUPPLIES	13.94
			TOTAL:	4,620.33
PARKS	GENERAL FUND	ADVANCED AG LLC	TRAMEC & PRIMATOL	339.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AKIN BUILDING CENTER	KWIK CRETE/PORTLAND	461.74
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	7.86
			WATER-RAINBOW PARK	9.07
			WATER-RAINBOW FOUNTAIN	16.93
			WATER-MCKINLEY BALLFIELD	14.51
			WATER-TAYLOR PARK	14.51
			WATER-MCKINLEY CAMPGROUND	34.34
			WATER-SEARS COMPLEX	15.42
			WATER-MCKINLEY PARK	14.51
			WATER-MCKINLEY PARK	29.16
			WATER-HISTORICAL COMPLEX	9.07
			WATER-CITY BARN	9.07
		FARM & HOME SUPPLY INC	MISC SUPPLIES	138.41
		WINDSTREAM	TELEPHONE	51.10
		STALKER CHEVROLET	SERVICE PICKUP	1,768.50
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK-ELEC	12.70
			MCKINLEY CAMPGROUND-ELEC	329.58
			MCKINLEY BAND SHELL-ELEC	19.31
			MCKINLEY VFW FLAGS-ELEC	158.81
			ELECTRICITY	745.61
		ECHO GROUP INC	5 BULBS	127.55
		IOWA DEPT OF AGRICULTURE & LAND STEWAR	3YR RENEWAL PESTICIDE APP	15.00
		NAPA	TOW ROPE & WRENCH	265.48
		SERVICE TECHS INC	2 CYCLE OIL, BAR OIL	172.75
			CHAINS	75.69
			CHAINSAW	329.95
		POKORNEY BP & AUTOMOTIVE SERVICE	ROTATE TIRES	56.00
			TOTAL:	5,241.75
RECREATION	GENERAL FUND	ADVANCED AG LLC	TRAMEC & PRIMATOL	339.12
		WINDSTREAM	TELEPHONE	55.40
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	217.69
			TOTAL:	612.21
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	OIL & FILTERS	468.34
		WINDSTREAM	TELEPHONE	53.08
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	110.02
		MCI	LONG DISTANCE-SEPT'13	0.22
		SIRWA	CEMETARY - WATER	33.00
			TOTAL:	664.66
SWIMMING POOL	GENERAL FUND	WINDSTREAM	TELEPHONE	59.07
		ALLIANT ENERGY-INT PWR&LGHT	GAS	19.83
			ELECTRICITY	125.30
			TOTAL:	204.20
ECONOMIC DEVELOPMENT	GENERAL FUND	PETTY CASH - STREET	NAPA- RV ANTIFREEZE VISIT	13.25
		UNION CO PUBLIC FUNDING COUNCIL	1/2 ECON DEV CONTR-FY'14	10,000.00
			TOTAL:	10,013.25
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE REIMBURSEMENT	72.88
		ACCESS TECHNOLOGIES INC	MONTHLY CONTRACT-OCT'13	829.86
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE MACHINE-QTR LEASE	207.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	12.96
		NEWTEK TECHNOLOGY SERVICES	3 MONTH SVC-CITY WEBSITE	50.85
		WINDSTREAM	TELEPHONE	363.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARANTY ABSTRACT CO	TITLE SEARCH	145.00
		HOLIDAY INN DES MOINES AIRPORT	RM CHGS - IMFOA CONF	103.04
		HOMESTEAD OF CRESTON, LLC	ECONOMIC DEVELOPMENT GRANT	10,349.00
		ALLIANT ENERGY-INT PWR&LGHT	1707 W ADAMS-ELEC & GAS	117.12
		IOWA LEAGUE OF CITIES	BUD WKSH-P-TAYLOR, WOODS, JOH	70.00
		MATT PARROTT & SONS CO	1099 FORMS AND ENVELOPES	83.06
		MCI	LONG DISTANCE-SEPT'13	54.58
		OFFICE MACHINES	CALENDARS	49.65
		SHRED-IT USA - DES MOINES	1 BAG SHRED	56.00
		VEENSTRA & KIMM INC	NEW YORK AVE	900.00
			ELM STREET	2,500.00
			TOTAL:	15,964.01
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, P.C.	CONSULTING SVCS-AUG & SEPT	214.50
		KENYON & NIELSEN PC-ATTYS AT LAW	ATTNY SVC OCT'13	560.00
			TOTAL:	774.50
CITY HALL	GENERAL FUND	WALKER COEN LORENTZEN ARCHITECTS	PROF SVCS-DEPOT	1,774.42
		CRESTON CITY WATER WORKS	WATER-CITY HALL	30.46
		ALLIANT ENERGY-INT PWR&LGHT	GAS	196.48
			ELECTRICITY	650.39
		OFFICE MACHINES	SCOTT TOILET PAPER	26.06
		PETTY CASH - STREET	AKIN-TOILET SEAT	28.99
			TOTAL:	2,706.80
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUMS-NOV'13	955.80
			TOTAL:	955.80
ROAD MAINTENANCE	ROAD USE TAX	AMERICAN CONCRETE PRODUCTS INC	6YDS M4 CONCRETE	700.80
			9.5YDS M4 CONCRETE	1,201.75
			32 YDS M4	1,059.63
			32 YDS M4	1,574.19
			32 YDS M4	662.25
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.73
			LAUNDRY SERVICE	28.24
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95
		CLEAN BURN OF IOWA	FURNACE MAINT/INSPECT	66.54
		CRESTON CITY WATER WORKS	WATER-SHOP	79.74
		F&M BODY SHOP INC	PARTS	39.89
		FARM & HOME SUPPLY INC	BOOTS	39.95
		WINDSTREAM	TELEPHONE	172.10
		GRIMES ASPHALT & PAVING CORP	13.01 TON COLD MIX	1,899.46
		GRAPEVINE STAFFING	BKGRD CHK-SPENCER	30.00
		HEARTLAND TIRE & AUTO	CHECK TIRE TRUCK #48	15.00
		ALLIANT ENERGY-INT PWR&LGHT	GAS	44.34
			ELECTRICITY	288.77
		MCI	LONG DISTANCE-SEPT'13	0.89
		PETTY CASH - STREET	FARM & HOME - WHEEL POLY	16.59
			ADV AG, FARM & HOME	6.83
			POKORNY BP-CHAINSAW FUEL	30.00
		SCHILDBERG CONSTRUCTION COMPANY INC	200T CLASS D ROAD ROCK	291.68
			200T CLASS D ROAD ROCK	855.43
			200T CLASS D ROAD ROCK	299.89
			200T CLASS D ROAD ROCK	179.22
			TOTAL:	9,722.86



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRICITY	4,429.09
		IOWA ASSOC OF MUNICIPAL UTILITIES	IAMU 2013 WORKSHOP	145.00
		MCI	LONG DISTANCE-SEPT'13	1.80
		MUNICIPAL PIPE TOOL CO	TIGER TAIL, POLE	480.87
			TIGER TAIL, POLE	51.27
		NAPA	FITTINGS	53.14
			RV ANTIFREEZE	129.42
		OFFICE DEPOT	PRINTER INK	29.99
			SUPPLIES	37.89
		PETTY CASH - SANITATION	WALMART- FLASH DRIVE	9.97
			NAPA-CLAMP/FITTING	8.99
			MASPORT-COUPLING	52.15
		PETTY CASH - STREET	USPS-POSTAGE	5.80
			ECHO-BATTERIES	13.80
		UPS	POSTAGE	38.56
			POSTAGE	22.66
			POSTAGE	15.22
		VEENSTRA & KIMM INC	ENG SVCS NORTH SIDE SEWER	3,590.00
		VERIZON WIRELESS	ELECTRONIC FLOMETER PHONE	80.14
		WAL-MART COMMUNITY	TV MONITOR, WALL MOUNT	287.96
			TOTAL:	14,567.23
ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		EXAM,VACC DOG BOWMAN	181.62
			SPAY DOG-VIRGINIA HALL	41.77
			EMGCY MEDICAL-DARST	90.63
			EXAM, VACC KITTENS-WOOLH	60.76
			EMGCY MED-CAT REED	95.95
			VACC,EXAM CARE DOG	95.47
			EXAM TREAT POUND KITTEN	53.73
		SOUTHERN HILLS VET SVC INC	BORADING,EXAM-DOG BUFFY	250.43
			EXAM,TEST POUND KITTEN	37.50
			TEST, VACC POUND CAT	134.00
			RABIES,SPAY/NEU 2 CATS	183.95
			NEUTER CAT-ZADINA	50.00
		JONES, MICHELLE	REIMBURSE CARE EXPENSES	154.23
			TOTAL:	1,430.04

DEPARTMENT                      FUND                      VENDOR NAME                      DESCRIPTION                      AMOUNT

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

001	GENERAL FUND	73,591.53
110	ROAD USE TAX	11,711.84
112	PAYROLL TAX BENEFIT	20,133.06
120	POLICE FORFEITURE	28.99
166	RESTRICTED GIFTS-MCKNLY P	16,513.40
167	RESTRICTED GIFTS-LIBRARY	2,681.59
610	SEWER OPERATING FUND	15,004.93
953	ANIMAL SHELTER *AGENCY FU	1,430.04
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	GRAND TOTAL:	141,095.38
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TOTAL PAGES:    7

CITY OF CRESTON  
 MANUAL CHECKS/DEBITS - PERIOD ENDING 11/5/13

**NO DEPT ENTERED**

IOWA DEPT OF REVENUE	STATE WITHHOLDING	6,231.00
ELECTRONIC FEDERAL TAX	EFTPS	15,892.27
IPERS	PENSION	13,214.91
TOTAL ADMINISTRATIVE SVC	FLEX	804.26

**NO DEPT ENTERED**

<b>TOTAL</b>	<b>29,911.44</b>
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**FINANCE DEPARTMENT**

UNION CO RECORDER	FEES	77.50
CRESTON CITY WATER WORKS	GRANT PASS THRU	38,107.00
<b>FINANCE DEPARTMENT</b>	<b>TOTAL</b>	<b>38,184.50</b>

**LIBRARY DEPARTMENT**

USPS	STAMPS	66.00
<b>LIBRARY DEPARTMENT</b>	<b>TOTAL</b>	<b>66.00</b>

**SEWER DEPARTMENT**

MASPORT INCORPORATED	PUMP	3,120.00
<b>SEWER DEPARTMENT</b>	<b>TOTAL</b>	<b>3,120.00</b>

**SELF FUNDING INSURANCE**

TRISTAR BENEFIT	INV CHECK RUN	10,146.32
TRISTAR BENEFIT	INV CHECK RUN	1,421.37
TRISTAR BENEFIT	INV CHECK RUN	16,642.66
<b>SELF FUNDING INSURANCE</b>	<b>TOTAL</b>	<b>28,210.35</b>

**MANUAL CHECKS/DEBITS TOTAL**

**99,492.29**

**ORDINANCE NO. 14-148**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CRESTON, IOWA, 1996, BY AMENDING PROVISIONS PERTAINING TO VIOLATION OF GENERAL TRAFFIC REGULATIONS**

Be It Enacted by the City Council of the City of Creston, Iowa:

**SECTION 1. SECTION MODIFIED.** Chapter 62, Section 01 of the Code of Ordinances of the City of Creston, Iowa, 1996, is repealed and the following adopted in lieu thereof:

**62.01 VIOLATION OF REGULATIONS.** Any person who willfully fails or refuses to comply with any lawful order of a peace officer or direction of a fire department officer during a fire, or who shall fail to abide by the provisions of this chapter and the applicable provisions of the following Iowa statutory laws relating to motor vehicles and the statutory law of the road is in violation of this chapter. These sections of the Code of Iowa are adopted by reference and are as follows:

1. Section 321.32 – Registration card carried and exhibited.
2. Section 321.37 – Display of plates.
3. Section 321.38 – Plates, method of attaching, imitations prohibited.
4. Section 321.79 – Intent to injure.
5. Section 321.98 – Operation without registration.
6. Section 321.174 – Operators licensed.
7. Section 321.193 – Restricted licenses.
8. Section 321.216 – Unlawful use of license.
9. Section 321.218 – Driving without valid license.
10. Section 321.219 – Permitting unauthorized minor to drive.
11. Section 321.220 – Permitting unauthorized person to drive.
12. Section 321.221 – Employing unlicensed chauffeur.
13. Section 321.222 – Renting motor vehicle to another.
14. Section 321.223 – License inspected.
15. Section 321.224 – Record kept.

16. Section 321.232 – Radar jamming devices – penalty.
17. Section 321.234A – All-terrain vehicles.
18. Section 321.240 – Altering center of gravity of vehicle.
19. Section 321.247 – Golf cart operation on City streets.
20. Section 321.259 – Unauthorized signs, signals or markings.
21. Section 321.262 – Damage to vehicle.
22. Section 321.263 – Information and aid.
23. Section 321.264 – Striking unattended vehicle.
24. Section 321.265 – Striking fixtures upon a highway.
25. Section 321.275 – Operation of motorcycles and motorized bicycles.
26. Section 321.278 – Drag racing prohibited.
27. Section 321.288 – Control of vehicle – reduced speed.
28. Section 321.295 – Limitation on bridge or elevated structures.
29. Section 321.297 – Driving on right-hand side of roadways – exceptions.
30. Section 321.298 – Meeting and turning to right.
31. Section 321.299 – Overtaking a vehicle.
32. Section 321.302 – Overtaking on the right.
33. Section 321.303 – Limitations on overtaking on the left.
34. Section 321.304 – Prohibited passing.
35. Section 321.307 – Following too closely.
36. Section 321.308 – Motor trucks and towed vehicles – distance requirements.
37. Section 321.309 – Towing – convoys – drawbars.
38. Section 321.310 – Towing four-wheel trailers.
39. Section 321.312 – Turning on curve or crest of grade.
40. Section 321.313 – Starting parked vehicle.
41. Section 321.314 – When signal required.

42. Section 321.315 – Signal continuous.
43. Section 321.316 – Stopping.
44. Section 321.317 – Signals by hand and arm or signal device.
45. Section 321.319 – Entering intersections from different highways.
46. Section 321.320 – Left turns – yielding.
47. Section 321.323 – Moving vehicle backward on highway.
48. Section 321.324 – Operation on approach of emergency vehicles.
49. Section 321.329 – Duty of driver – pedestrians crossing or working on highways.
50. Section 321.330 – Use of crosswalks.
51. Section 321.332 – White canes restricted to blind persons.
52. Section 321.333 – Duty of drivers.
53. Section 321.340 – Driving through safety zone.
54. Section 321.341 – Obedience to signal of train.
55. Section 321.342 – Stop at certain railroad crossings – posting warning.
56. Section 321.343 – Certain vehicles must stop.
57. Section 321.344 – Heavy equipment at crossing.
58. Section 321.354 – Stopping on traveled way.
59. Section 321.359 – Moving other vehicle.
60. Section 321.362 – Unattended motor vehicle.
61. Section 321.363 – Obstruction to driver's view.
62. Section 321.364 – Preventing contamination of food by hazardous material.
63. Section 321.365 – Coasting prohibited.
64. Section 321.367 – Following fire apparatus.
65. Section 321.368 – Crossing fire hose.
66. Section 321.371 – Clearing up wrecks.

67. Section 321.372 – School buses.
68. Section 321.381 – Movement of unsafe or improperly equipped vehicles.
69. Section 321.382 – Upgrade pulls – minimum speed.
70. Section 321.383 – Exceptions – slow vehicles identified.
71. Section 321.384 – When lighted lamps required.
72. Section 321.385 – Head lamps on motor vehicles.
73. Section 321.386 – Head lamps on motorcycles and motorized bicycles.
74. Section 321.387 – Rear lamps.
75. Section 321.388 – Illuminating plates.
76. Section 321.389 – Reflector requirement.
77. Section 321.390 – Reflector requirements.
78. Section 321.392 – Clearance and identification lights.
79. Section 321.393 – Color and mounting.
80. Section 321.394 – Lamp or flag on projecting load.
81. Section 321.395 – Lamps on parked vehicles.
82. Section 321.398 – Lamps on parked vehicles.
83. Section 321.402 – Spot lamps.
84. Section 321.403 – Auxiliary driving lamps.
85. Section 321.404 – Signal lamps and signal devices.
86. Section 321.405 – Self-illumination.
87. Section 321.406 – Cowl lamps.
88. Section 321.408 – Back-up lamps.
89. Section 321.409 – Mandatory lighting equipment.
90. Section 321.415 – Required usage of lighting devices.
91. Section 321.417 – Single-beam road-lighting equipment.
92. Section 321.418 – Alternate road-lighting equipment.

93. Section 321.419 – Number of driving lamps required or permitted.
94. Section 321.420 – Number of lamps lighted.
95. Section 321.421 – Special restrictions on lamps.
96. Section 321.422 – Red light in front.
97. Section 321.423 – Flashing lights.
98. Section 321.424 – Sale of lights – approval.
99. Section 321.430 – Brake, hitch and control requirements.
100. Section 321.431 – Performance ability.
101. Section 321.432 – Horns and warning devices.
102. Section 321.433 – Sirens and bells prohibited.
103. Section 321.434 – Bicycle sirens or whistles.
104. Section 321.436 – Mufflers, prevention of noise.
105. Section 321.437 – Mirrors.
106. Section 321.438 – Windshields and windows.
107. Section 321.439 – Windshield wipers.
108. Section 321.440 – Restrictions as to tire equipment.
109. Section 321.441 – Metal tires prohibited.
110. Section 321.442 – Projections on wheels.
111. Section 321.444 – Safety glass.
112. Section 321.445 – Safety belts and safety harnesses – use required.
113. Section 321.446 – Child restraint devices.
114. Section 321.449 – Motor carrier safety regulations.
115. Section 321.450 – Hazardous materials transportation regulations.
116. Section 321.454 – Width of vehicles.
117. Section 321.455 – Projecting loads on passenger vehicles.

118. Section 321.456 – Height of vehicles – permits.
119. Section 321.457 – Maximum length.
120. Section 321.458 – Loading beyond front.
121. Section 321.460 – Spilling loads on highways.
122. Section 321.461 – Trailers and towed vehicles.
123. Section 321.462 – Drawbars and safety chains.
124. Section 321.463 – Maximum gross weight.
125. Section 321.465 – Weighing vehicles and removal of excess.
126. Section 321.466 – Increased loading capacity – reregistration.
127. Section 321.17 – Operating non-registered vehicle.
128. Section 321.91 – Abandonment of a motor vehicle.
129. Section 321.99 – Improper use of registration.
130. Section 321.104 – Operation with cancelled title or suspended/revoked registration.
131. Section 321.174A – Operation of motor vehicle with expired license.
132. Section 321.180 – Violation of instruction permit limitation.
133. Section 321.180B – Use of electronic communication device while driving.
134. Section 321.193 – Violation of conditions of a restricted license.
135. Section 321.194 – violation of conditions of a minor's school license.
136. Section 321.216B – Misuse of license or ID card to acquire alcohol.
137. Section 321.216C – Misuse of license or ID card to acquire tobacco.
138. Section 321.256 – Fail to obey traffic control device.
139. Section 321.277 – Careless driving.
140. Section 321.284 – Open container – passengers.
141. Section 321.288 – Failure to maintain control.
142. Section 321.304 – Passing contrary to highway signs or markings.
143. Section 321.307 – Following too closely.

- 144. Section 321.311 – Turning from improper lane.
- 145. Section 321.321 – Fail to yield upon entering a through highway.
- 146. Section 321.322 – Fail to obey stop or yield sign.
- 147. Section 321.331 – Soliciting ride from within roadway.
- 148. Section 321.369 – Depositing or throwing litter.

**SECTION 3. REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 4. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 5. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Council on the \_\_\_ day of \_\_\_\_\_, 2013, and approved this \_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
WARREN WOODS  
Mayor, City of Creston

ATTEST:

\_\_\_\_\_  
LISA WILLIAMSON  
Clerk, City of Creston

First Reading: \_\_\_\_\_

Second Reading: \_\_\_\_\_

Third Reading: \_\_\_\_\_

I certify that the foregoing was published as Ordinance No. 14-148 on the \_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_

LISA WILLIAMSON  
Clerk, City of Creston



# Iowa Department of Transportation

800 Lincoln Way, Ames, Iowa 50010

Phone: 515-239-1414

Fax: 515-239-1325

October 18, 2013

To: Local Agency Contracting Authority

Subject: Contracts for Award Determination (See listing enclosed)

The Iowa DOT has accepted bids on behalf of your agency. We have determined the contractor who provided the lowest responsive bid. It is your responsibility to analyze the bids and make a final determination to award the contract or reject all bids. We have enclosed a copy of the bid tabulations for your review of the bids.

Also enclosed are two (2) original copies of the contract. Please take one of the two following actions:

## **REJECT ALL BIDS OPTION**

**Do not have discussions with the contractor prior to rejecting all bids.**

1. Take formal Board/Council action to reject all bids.
2. Send written notification to the contractor of your intent to not award a contract.
3. Send written notification **with justification** to the Office of Contracts, Iowa DOT, of your action to reject all bids within **30 days**.
4. **Destroy** bid tabs. This information is *confidential* for projects that are not awarded.

## **AWARD OF CONTRACT OPTION**

**Do not discuss or have discussions with the contractor prior to receiving notice from the DOT that the DOT has concurred in the award of the contract.**

1. Take formal Board/Council action to award the contract.
2. Send 2 originals of the contract to the contractor and ask for two signed originals to be returned to the contracting authority for signature. . Do not remove any pages from this contract.
3. Obtain Bond Form **181419 (01-12)** from the contractor. (We have enclosed a blank form.)
4. Obtain a "certificate of insurance" from the contractor listing the contractor as insured and the contracting authority as an additional insured party.
5. Please forward **two** originals of the contract, **one** original performance bond, **one** certificate of insurance, and the approval of all "Subcontract Request and Approval" to:

**Mary Thompson**  
**Office of Contracts, Iowa DOT**  
**800 Lincoln Way, Ames, IA 50010**

These contract documents should be returned to the Office of Contracts within **30 days**, regardless of when the work is proposed to start.

6. The Office of Contracts will furnish your City Clerk/County Engineer and the contractor a fully executed and signed original of the contract.
7. The contracting authorities are reminded that federal regulations may apply to this contract. The contracting authorities shall ensure compliance with all applicable civil rights, and Davis-Bacon requirements. The Office of Contracts, Iowa DOT, will furnish the contractor with applicable posters.

Please contact the Office of Systems Planning concerning the pre-construction meeting, and construction administration and inspection requirements for STP-E and NRT projects. Please contact your District Local Systems Engineer regarding the pre-construction meeting, and construction administration and inspection requirements for all other projects.

**Note: No preconstruction conferences shall be held and no work shall commence on this project until the contractor has been furnished a fully executed and signed contract.**

Sincerely,



Wes W. Musgrove, P.E.  
Contracts Engineer

WWM/met  
Enc.

Local Awarded Contracts in the 15OCT2013 Letting

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Contracting Authority: CITY OF CRESTON

Bid Order: 101      Awarded to: GODBERSEN-SMITH CONSTRUCTION CO.  
5784 HIGHWAY 175  
IDA GROVE, IA 51445-0000  
Phone: (712) 364-3388  
FAX: (712) 364-4301

# CONTRACT

Letting Date: October 15, 2013 Contract ID: 00-RR01-162 Bid Order No.: 101  
County: STATEWIDE Project Engineer: CITY OF CRESTON  
Post Center: 849300 Object Code: 890 DBE Commitment: \$0.00  
Contract Work Type: PCC SIDEWALK/TRAIL

This agreement made and entered by and between the CITY OF CRESTON CONTRACTING AUTHORITY,  
AND  
GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. OF IDA GROVE, IA, (G0020), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 10/10/2013

-----  
PROJECT: RRP-RR01(162)--8A-00 COUNTY: STATEWIDE  
WORK TYPE: PCC SIDEWALK/TRAIL ACCOUNTING ID: 31039  
ROUTE: ELM ST. LENGTH (MILES): 0  
LOCATION: IN THE CITY OF CRESTON, FROM UNION ST. TO ADAMS ST.  
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT  
PROJECT AMOUNT: \$104,560.09  
-----

-----  
PROJECT: RRP-RR02(162)--8A-00 COUNTY: STATEWIDE  
WORK TYPE: PCC SIDEWALK/TRAIL ACCOUNTING ID: 31040  
ROUTE: NEW YORK AVE. LENGTH (MILES): 0  
LOCATION: IN THE CITY OF CRESTON, FROM UNION ST. TO JUST NORTH OF  
JEFFERSON ST.  
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT  
PROJECT AMOUNT: \$95,431.16  
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The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2012 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: FHWA-1273.05, GS-12003, IA13-1.2, SS-12001

Contractor, for and in considerations of \$199,991.25 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

By \_\_\_\_\_, \_\_\_\_\_  
Contractor Contractor (if joint venture)

By \_\_\_\_\_  
Contracting Authority Contract Award Date

Iowa DOT Concurrence \_\_\_\_\_  
For Local Agency Contracts Concurrence Date

Letting Date: October 15, 2013 Contract ID: 00-RR01-162

Bid Order No. : 101

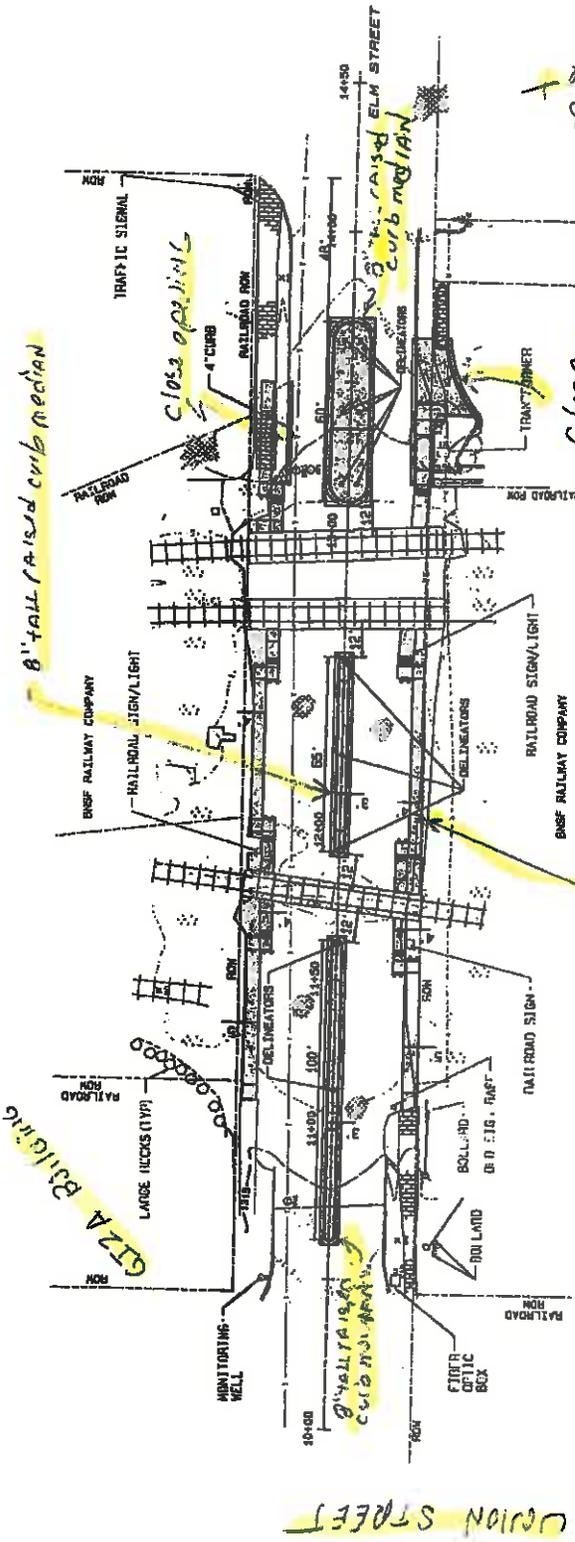
It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 09/29/2014 20 WORKING DAYS	\$1,000.00

CONTRACT NOTES

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Adams Street

Close  
Opening  
D.D. 5' 5 1/2" CLOSURE

Restored  
Opening

Sidewalk

Elm Street  
Crossing

- NOTES
1. CITY WILL PROVIDE PAVEMENT REMOVALS SHOWN AND AS NEEDED.
  2. CONTRACTOR TO FINISH GRADE AND CLEAN DIRT AND DEBRIS PRIOR TO SEEDING/SODDING OPERATION. CITY WILL PROVIDE SEEDING/SODDING OF DISTURBED AREAS.
  3. CONTRACTOR TO COORDINATE ACTIVITIES WITH RAILROAD AS REQUIRED.

Project: Creston Airport Lighting Improvements	CGA PN: 4398.06	Change Order # 1
Owner: City of Creston	Contract Date: August 29, 2013	
Contractor: Kimrey Electric	Contract Amount: \$147,650.00	

List below or on a separate sheet each change proposed in this order describing briefly and giving reasons for the changes. Attach copy of supplemental agreement covering any contract amendment.

PROPOSED CHANGES				Amount Increase or Decrease
1. Relocate Home Run as shown on the attached sketch. The basis of payment shall be per unit installed and measured. Adjustment to the estimated plan quantities are itemized on the attached spreadsheet. This change will result in a net cost savings to the project and will avoid potential conflicts with existing buried utilities. . . . .				(\$1,996.50)
2. Provide concrete encasement on edge light circuit where the circuit crosses an existing buried gas line as per the requirements of the gas line company - Buckeye Partners. 60 LF concrete encasement @ \$8.00/LF. . . . .				+ \$480.00
Net Change This Order (+ or -)				(\$1,516.50)
Net Changes Previous Orders:				0.00
Total Net Changes to Date:				(\$1,516.50)
Total Contract Time (Days)	Days Increased	Days Decreased	Total	
30	0	0	30	

If and when approved, I hereby accept this order both as to work to be performed and prices on which payment shall be based.

Contractor: Kimrey Electric		Date: 10-30-13	
By: <i>[Signature]</i>	Title: Owner		
Recommended	By: <i>[Signature]</i>	Title: Project Engineer	Date: 10-31-2013
Approved	By:	Title:	Date:
Attested	By:	Title:	Date:

**Kimrey Electric - Bid Tab**

<b>Deductions from Original Bid:</b>						
<b>BID DATE: 6/12/13</b>						
<b>ALT BID</b>	<b>Description</b>	<b>Actual Qty</b>	<b>Units</b>	<b>Bid Price</b>	<b>Bid Totals</b>	
Item #4	L-825 Cable, 5 KV	680	LF	\$ 1.20	\$	816.00
Item #5	Counterpoise	340	LF	\$ 1.70	\$	578.00
Item #7	2" PVC Direct Buried	340	LF	\$ 2.50	\$	850.00
Item #9	3" PVC Direct Buried	340	LF	\$ 8.00	\$	2,720.00
Item #10	1 or 2 Way, 2" HPDE Conduit, Directionally Bored	150	LF	\$ 16.00	\$	2,400.00
					<b>Deduction</b>	<b>\$ 7,364.00</b>

<b>Cost of New Alternative:</b>						
<b>New Alternative from Kimery Electric: 10/18/13</b>						
<b>ALT BID</b>	<b>Description</b>	<b>Actual Qty</b>	<b>Units</b>	<b>Bid Price</b>	<b>Bid Totals</b>	
Item #4	L-825 Cable, 5 KV	450	LF	\$ 1.20	\$	540.00
Item #5	Counterpoise	225	LF	\$ 1.70	\$	382.50
Item #7	2" PVC Direct Buried	40	LF	\$ 2.50	\$	100.00
Item #9	3" PVC Direct Buried	40	LF	\$ 8.00	\$	320.00
	Bore 2" and 3" Under Ramp and Taxiway	175	LF	\$ 23.00	\$	4,025.00
					<b>Addition</b>	<b>\$ 5,367.50</b>

**Net Deduction \$ 1,996.50**

8KV SERIES CABLES (& COUNTERPOISE TERMINAL BUILDING AND REUSE THEM / TAXIWAY & RUNWAY LIGHT FIXTURES. CABLE INTO THE NEAREST LIGHT FIXTURE TO A NEW JUNCTION CAN AND INSTALL A JUNCTION CAN TO THE NEAREST

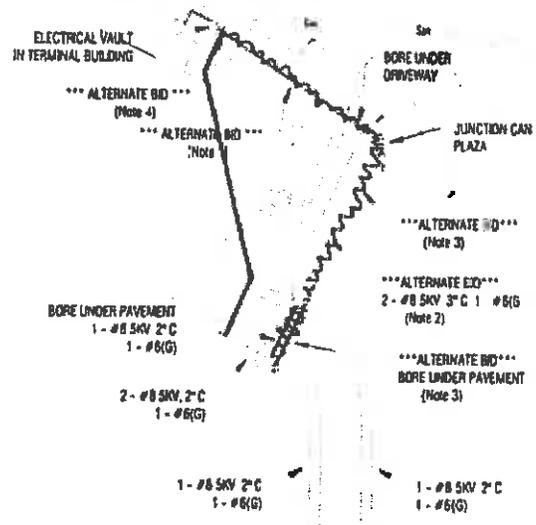
CONDUIT DUCT, JUNCTION CANS AND TERMINAL BUILDING TO THE NEW SHOWN ON THE PLANS. LOCATE AND NG CONDUIT RISERS INSIDE THE TERMINAL BUILDING. RIES CABLES (X2) FROM THE TAXIWAY LIGHTS USING ONE ANS AND 3" CONDUIT AS SHOWN. ONDUIT AND JUNCTION CANS AS SHOWN RCUITS. ILDING, CAP THE END OF THE 3" A FEW FEET SHORT OF THE BUILDING CRETE MARKER ON THE GROUND TO ION. THIS WILL BE CONNECTED INTO FUTURE PROJECT.

#8 5KV 2" C  
1 - #8(G)

35+00

100+00  
30+00

25+00



**SHEET NOTES:**

1. INSTALL ALL NEW LIGHT AND RUNWAY EDGE LIGHTS AS SHOWN.
2. EITHER THE BASE BIC SELECTED (BY THE CONTRACTOR) FOR TAXIWAY AND RUNWAY TERMINAL BUILDING.
3. INSTALL GROUND ROD COUNTERPOISE GRO ELECTRICAL VAULT.
4. EXOTHERMICALLY WELDED CONNECT COUNTERPOISE JUNCTION CAN.
5. LOCATE AND PROTECT EQUIPMENT. USE AS RUN A NEW CONDUIT END LIGHT BASE INTO SERIES CIRCUIT TRAIL OPERATE THE REILS HIGHEST INTENSITY.
6. DIRECTIONAL BORE L

# CONSTRUCTION PROGRESS REPORT

**Project Description:** Creston Municipal Airport - Lighting Improvements

**Date of Contract:** 8/29/2013  
**Completion Date:** 30 Working Days

**Estimate No:** One (1)

**Contractor:** Kimrey Electric  
4862 84th Street  
Urbandale, Iowa 50322

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

Base Contract Price	\$160,900.00	Materials on Hand (See Attached Tab)	\$0.00
Work Order No. 1	-\$1,516.50	Construction Completed (See Attached Tab)	\$118,540.00
Work Order No.		Total Amount Earned	\$118,540.00
Work Order No.		Less 5% Retainage	\$5,927.00
Work Order No.		Less Previous Payment	\$0.00
Work Order No.		<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$112,613.00</b>
<b>TOTAL CONTRACT PRICE</b>	<b>\$159,383.50</b>		

Requested For Contractor By Kimrey Electric Dean Ling

Title owner

Date 10-30-13

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

Title Project Engineer

Date 10-31-2013

Approved For Owner By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

# TABULATION OF CONSTRUCTION QUANTITIES

PROJECT: Creston Municipal Airport - Lighting Improvements  
 PROJECT NUMBER: 4398.06  
 ESTIMATE NO.: One (1)

FOR THE PERIOD  
 FROM: 8/9/2013  
 TO: 10/30/2013

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 Compliance Document	1 LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00
2	CSPP and SPCA Compliance	1 LS	\$1,000.00	1	\$1,000.00	0	\$0.00	1	\$1,000.00
3	Mobilization	1 LS	\$6,000.00	1	\$6,000.00	0	\$0.00	1	\$6,000.00
4	#8, 5KV, 7 Strand, Type C Cable	13,550 LF	\$1.20	10,000	\$12,000.00	0	\$0.00	10,000	\$12,000.00
5	#6 Bare Counterpoise Wire, Installed in Trench	12,800 LF	\$1.70	10,000	\$17,000.00	0	\$0.00	10,000	\$17,000.00
6	Connection of Runway/Taxiway Series Circuit	1 LS	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00
7	1-Way, 2 inch Schedule 40 PVC Conduit, DEB	10,800 LF	\$2.50	8,000	\$20,000.00	0	\$0.00	8,000	\$20,000.00
8	2-Way, 2 inch Schedule 40 PVC Conduit, DEB	200 LF	\$7.00	0	\$0.00	0	\$0.00	0	\$0.00
9	2-Way, 3 inch Schedule 40 PVC Conduit, DEB	1000 LF	\$8.00	0	\$0.00	0	\$0.00	0	\$0.00
10	1 or 2 Way, 2 inch HDPE Conduit, Directionally Bored	150 LF	\$16.00	0	\$0.00	0	\$0.00	0	\$0.00
11	L-861 MIRL, Base Mounted Runway Edge Light	47 EA	\$740.00	45	\$33,300.00	0	\$0.00	45	\$33,300.00
12	L-861T MITL, Base Mounted Taxiway Edge Light	22 EA	\$730.00	15	\$10,950.00	0	\$0.00	15	\$10,950.00
13	L-861E MIRL, Base Mounted Runway Threshold/End Light	16 SY	\$740.00	16	\$11,840.00	0	\$0.00	16	\$11,840.00
14	L-967D, Electrical Handhole	6 EA	\$900.00	0	\$0.00	0	\$0.00	0	\$0.00
15	Spare Parts	1 LS	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00
16	Demolition and Removal of Existing Lighting Systems	1 LS	\$3,000.00	1	\$3,000.00	0	\$0.00	1	\$3,000.00
17	Connection of Voltage Trigger to Existing REILS	1 LS	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
18	Pavement Removal and Replacement	1 LS	\$3,500.00	1	\$2,450.00	0	\$0.00	1	\$2,450.00
CO 1-1	Relocate Home Run	1 LS	-\$1,996.50	0	\$0.00	0	\$0.00	0	\$0.00
CO 1-2	Concrete Encasement over Gas Pipeline	60 LF	\$8.00	0	\$0.00	0	\$0.00	0	\$0.00
CGA Consultants Marshalltown, IA 50158				Contract Amount		Total Earned to Date		Completed This Period	
TOTALS				\$159,383.50	\$118,540.00	\$0.00	\$0.00	\$118,540.00	