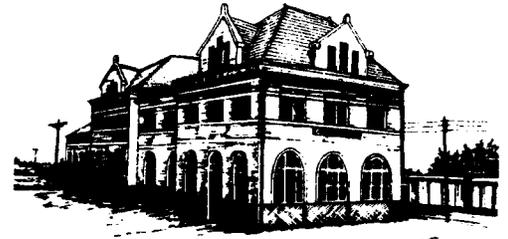


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

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

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
October 20, 2009
6:00 p.m.
Last updated: 10/16/2009 12:55 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 - a. Minutes of October 6, 2009 – Regular Meeting
 - b. Claims and Fund Transfers:
 - i. Total Claims - \$175,922.71
 - ii. Fund Transfers - \$23,665.00
6. **Public Forum –** *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 - a. Resolution to accept recommendation from Airport Commission on airport layout plan
 - b. Resolution to approve Change Order #1 for the Prairie Street Improvements Project
 - c. Resolution to approve Partial Payment Estimate No. 1 of \$75,810.59 to Grimes Asphalt & Paving Corporation for work on the Prairie Street Improvements Project
 - d. Resolution to amend Resolution No. 27-10 – the projected amount for the East Prairie Street Improvement Project was \$72,900. The actual cost is \$79,832.20 – increasing STP Funding from \$8,098 to \$13,643.36 and City Funding from \$2,024.00 to \$3,410.84
 - e. Resolution to approve contracts with Shred-it to purge old records and maintain a monthly service pickup
 - f. Resolution to approve Partial Pay Estimate No. 1 of \$167,062.25 to Havens Construction Company for work completed on the 2009 East Side Sanitary Sewer Replacement Project
 - g. Resolution to approve using Hotel/Motel Funds for Tourism Marketing & Promotion Budget

- h. Resolution to approve selling City-owned equipment – 1978 – 1086 International Tractor with loader, set of dual tires and a rear-mounted blade
- i. Discussion on resurfacing North Lincoln Street
- j. Resolution to use STP and City funds toward the resurfacing of North Lincoln Street

8. Other Items

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL OCTOBER 6, 2009

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

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

Mayor Woods moved the request for a liquor license (catering) for the Twilight Zone from the Consent Agenda to new business.

Wilson moved seconded by Shelton to approve the consent agenda as amended, which included approval of minutes of the regular meeting on September 15, 2009, claims of \$202,586.50, fund transfers of \$111,776.93, and liquor license for Eagle's. All voted aye. White was absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods explained to Council the purpose of a catering privilege through the Alcoholic Beverages Division for the State of Iowa and what the Twilight Zone would be allowed to use it for.

Wagner moved seconded by Wynn to approve the liquor license (catering) for the Twilight Zone. All voted aye. White was absent. Motion declared carried.

A resolution was offered by Winborn seconded by Shelton to special assess nuisance abatement charges due to non-payment by property owners for mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, Winborn and Shelton voted aye. White was absent. Resolution declared passed.

The Creston Airport Commission was present to discuss the proposed airport layout plan (ALP). Chairperson Kevin Glick explained that the Creston Municipal Airport currently has a 5,000 ft. runway, but due to obstructions, they only have 4,910 ft. of runway space that can be utilized. They are in the process of trying to meet FAA requirements so they are in compliance. In order to do that, they will either have to shorten the runway, which will cause the loss of bigger customers such as Bunn-O-Matic, or lengthen the runway. The engineering firm of Clapsaddle-Garber was previously contracted to assist in the application of an FAA grant (95% with a 5% local match) and the design proposals. They submitted two separate proposals to the Commission for the expansion of the runway – Alternate 1 would be to expand the runway to the south and Alternate 2 would be to expand the runway to the north. The Commission has made the decision to use Alternate 2 for their expansion, and explained to Council what will be involved in the process. Board Member Chuck Hoyt also spoke to the Council, saying the airport is an asset to the community, and feels that they have three options – 1) do nothing and let the airport deteriorate; 2) move forward and make it better; or 3) let it stagnate. Bill Grabe, President of Clapsaddle-Garber, was also present to answer questions of the Council.

Councilperson Wagner exited the Council Chambers at 6:28 p.m. and returned at 6:39 p.m.

A resolution was offered by Winborn seconded by Shelton to authorize the Mayor to sign a DNR Wildland Fire Grant for the Creston Fire Department and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, Winborn and Shelton voted aye. White was absent. Resolution declared passed.

Shelton moved seconded by Winborn to approve a temporary street closing request by C.A.R.E. for Bright Eyes in the Park, Saturday, October 24 from 4 p.m. – 8 p.m., on McKinley Street from the north side of Stone Street Extension to the south side of Kirby Street. All voted aye. White was absent. Motion declared carried.

Wagner moved seconded by Wilson to establish Second Reading of Ordinance 10-116 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to the standard penalty, Section 1.10. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Wagner to waive the Third Reading of Ordinance 10-116 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to the standard penalty, Section 1.10. Wynn, Winborn, Shelton, Wilson, Wagner and Koets voted aye. White was absent. Motion declared carried.

Wynn moved seconded by Wilson to establish Third and Final Reading of Ordinance 10-116 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to the standard penalty, Section 1.10. Wagner, Koets, Wynn, Winborn, Shelton and Wilson voted aye. White was absent. Third and Final Reading declared established.

Wagner moved seconded by Shelton to establish Second Reading of Ordinance 10-117 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to municipal infractions, Section 4.04. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Shelton to waive the Third Reading of Ordinance 10-117 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to municipal infractions, Section 4.04. Wynn, Winborn, Shelton, Wilson, Wagner and Koets voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Wagner to establish Third and Final Reading of Ordinance 10-117 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to municipal infractions, Section 4.04. Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. White was absent. Third and Final Reading declared established.

Wagner moved seconded by Wilson to establish Second Reading of Ordinance 10-118 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to parking violations: alternate, Section 70.03. Shelton, Wilson, Wagner, Koets, Wynn and Winborn voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Wagner to waive the Third Reading of Ordinance 10-118 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to parking violations: alternate, Section 70.03. Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Wagner to establish Third and Final Reading of Ordinance 10-118 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to parking violations: alternate, Section 70.03. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Third and Final Reading declared established.

Shelton moved seconded by Koets to establish Second Reading of Ordinance 10-119 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to abandoned vehicles, Sections 80.02 and 80.03. Wynn, Winborn, Shelton, Wilson, Wagner and Koets voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Wagner to waive the Third Reading of Ordinance 10-119 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to abandoned vehicles, Sections 80.02 and 80.03. Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Wagner to establish Third and Final Reading of Ordinance 10-119 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to abandoned vehicles, Sections 80.02 and 80.03. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Third and Final Reading declared established.

Wagner moved seconded by Wilson to establish Second Reading of Ordinance 10-120 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to disposal of property, Section 137.06. Wynn, Winborn, Shelton, Wilson, Wagner and Koets voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Wagner to waive the Third Reading of Ordinance 10-120 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to disposal of property, Section 137.06. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Koets to establish Third and Final Reading of Ordinance 10-120 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to disposal of property, Section 137.06. Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. White was absent. Third and Final Reading declared established.

Shelton moved seconded by Winborn to establish Second Reading of Ordinance 10-121 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to off-road utility vehicles, Subsection 3 of Section 75.02. Wilson, Wagner, Koets, Wynn, Winborn and Shelton voted aye. White was absent. Second Reading declared established.

Wilson moved seconded by Wagner to waive the Third Reading of Ordinance 10-121 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to off-road utility vehicles, Subsection 3 of Section 75.02. Koets, Wynn, Winborn, Shelton, Wilson and Wagner voted aye. White was absent. Motion declared carried.

Wilson moved seconded by Wagner to establish the Third and Final Reading of Ordinance 10-121 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to off-road utility vehicles, Subsection 3 of Section 75.02. Wynn, Winborn, Shelton, Wilson, Wagner and Koets voted aye. White was absent. Third and Final Reading declared established.

Under Other Items, Mayor Woods discussed the application request for an Amusement License from MWA Supplies, aka Jack Willis and Brad Sheren, for an amateur MMA fighting event to be held Saturday, October 10, 2009. Councilperson Wynn requested information be obtained from City Attorney Skip Kenyon regarding the Amusement License before a decision is made to hold a special council meeting for license approval.

Councilperson Shelton has received numerous complaints regarding the trash totes being broken by Waste Management, and that when the customers are trying to contact Waste Management regarding the broken totes, as well as requesting assistance with moving the totes this winter when the snow comes; they are not getting any responses. City Administrator Mike Taylor offered for the customers to contact him and he would see that Waste Management responds to them.

Councilperson Wynn asked Mr. Taylor if the situation with a tree, located on North Spruce Street, that is in danger of falling onto a neighbor's property had been resolved. Mr. Taylor has been checking on this and did locate the current owner. They have this information noted on the file of this property and are going to contact the property manager in town to see if it can be taken care of.

Councilperson Wynn asked Kevin Kruse, Public Works Director, about having a street light installed on Prairie Street that he had discussed with him some time ago. Mr. Kruse is checking on this.

Councilperson Wynn questioned a claim payable to O'Halloran International for \$146.75 being paid out of Sewer Funds, wondering what it was for. Mr. Taylor said it was for the jet truck and Councilperson Wynn questioned if the jet truck was under warranty. Mr. Taylor is going to investigate.

Wagner moved seconded by Shelton to adjourn the meeting. All voted aye. White was absent. Motion declared carried. Council adjourned at 7:03 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-SEPT'09	1.00		
			KELTEK INCORPORATED	FREIGHT FOR LIGHT SWITCH	6.40	
					EMERGENCY LIGHTS #17	1,462.50
					CHARGE GUARD INSTALL #16	150.00
			KSIB-AM/FM	1 WEEK AD FOR DISPATCHER	55.00	
			LAW ENFORCEMENT SYSTEMS INC	CITATIONS-WARNING NOTICES	315.00	
			TREASURER - STATE OF IOWA	PARKING TICKETS W/ENVELOP	1,170.00	
			U.S. CELLULAR	TRAINING SCHOOL-MANUALS	4,500.00	
				FEE FOR CELL PHONE RECORD	40.00	
				TOTAL:	7,699.90	
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-SEPT'09	5,947.14		
			TOTAL:	5,947.14		
FIRE PROTECTION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-FIRE	38.10		
			ED M FELD EQUIP CO INC	EXT TAGS	50.00	
			MCI MEGA PREFERRED	LONG DISTANCE	1.57	
			PETTY CASH - FIRE	#1436-BATTERIES	12.50	
				#1437-PHOTO	5.07	
				#1438-CLEAN DRESS SHIRT	4.82	
				#1439-BATTERIES	13.66	
				#1440-CALCULATOR	15.88	
			WITMER ASSOCIATES INC	FIRE BOOTS	143.98	
				TOTAL:	285.58	
BUILDNG & HSNQ SAFETY	GENERAL FUND	CRESTON AUTO PARTS INC	CONTROL ARM ASSEMBLY	63.88		
			INTERNATIONAL ASSOC OF ELECTRICAL	MEMBERSHIP DUES	102.00	
			TOTAL:	165.88		
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE LARGE DOG	10.50		
				EMERG EXAM-EUTHANIZE DOG	82.00	
			HENDRIX, KYLE	SUCCESSFUL ADOPTION	20.00	
			SEARS, HOWARD	SUCCESSFUL ADOPTION	20.00	
				TOTAL:	132.50	
STREET LIGHTING	GENERAL FUND	ECHO GROUP INC	12-BULBS & 5 BALLASTS	676.13		
			WESCO RECEIVABLES CORP	2-FIXTURE HEADS	442.95	
			TOTAL:	1,119.08		
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-SEPT'09	61.96		
			DIAMOND VOGEL PAINTS	2-5GAL YELLOW-1-5GAL THIN	208.30	
			MCI MEGA PREFERRED	LONG DISTANCE	0.54	
			SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	36.00	
			WEST AVIATION INC	PER FBO CONTRACT	1,354.17	
				TOTAL:	1,660.97	
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT-SEPT'09	35,965.81		
			TOTAL:	35,965.81		
LIBRARY SERVICES	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-SEPT'09	40.89		
			MCI MEGA PREFERRED	LONG DISTANCE	9.99	
			TOTAL:	50.88		
	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	AXEL FOR GANG MOWER	110.97		
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK FINAL	6.41		
			WATER-TAYLOR PARK FINAL	5.98		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATER-RAINBOW FOUNTAIN-FIN	6.41
		WASTE MANAGEMENT	DUMPSTER-SEPT'09	115.56
		HAWKEYE TRUCK EQUIPMENT	PLOW PUMP REPAIR	293.54
		NAPA	PLOW OIL	39.57
		PRAIRIE SOLID WASTE AGENCY	TIRES TO THE LANDFILL	100.00
			TOTAL:	678.44
RECREATION	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER-SEPT'09	57.09
		FASTENAL	2 CASES FIELD PAINT	96.20
			TOTAL:	153.29
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	POWER SOURCE, CLIPPER	671.84
		WASTE MANAGEMENT	DUMPSTER-SEPT'09	61.96
		MCI MEGA PREFERRED	LONG DISTANCE	2.98
		NAPA	2-FRONT SHOCKS	96.98
			2-FRONT SHOCKS	8.98
			TOTAL:	842.74
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL FINAL	5.98
		HYGIENIC LABORATORY	POOL TESTS	33.00
			TOTAL:	38.98
ECONOMIC DEVELOPMENT	GENERAL FUND	CRESTON CHAMBER OF COMMERCE	09/10 TOURISM-MRKTING	13,665.00
		UNION CO PUBLIC FUNDING COUNCIL	1ST 1/2 EC DV CONTRIBUTION	10,000.00
			TOTAL:	23,665.00
FINANCIAL ADMINISTRATN	GENERAL FUND	BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-SEPT'09	303.18
		GRUHN LAW FIRM, THE	PROF SVCS-SEPT'09	70.00
		IOWA DEPT OF ECONOMIC DEVELOPMENT	RFND 14.5% CAT GRANT-SKATE	7,250.00
		IOWA LEAGUE OF CITIES	4-BUDGET REGISTRATIONS	120.00
		MATT PARROTT & SONS CO	1 PKG LASER FORM MISC	30.99
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	28.82
			LONG DISTANCE-FAXES	1.49
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-OCT'09	691.67
		TYLER TECHNOLOGIES	INCODE USER GRP 10/21/09	25.00
		UNION CO TREASURER	TAXES @ 622 N BIRCH	60.00
			TOTAL:	8,906.80
LEGAL SERVICES	GENERAL FUND	AHLERS/COONEY/DORWEILER/HAYNIE/	PROF SVCS THRU SEPT'09	1,402.50
			TOTAL:	1,402.50
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	29.46
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVCS-SEPT'09	328.00
		KONE INC (MOLINE)	CITY ELEV MAINT 10/09-12/0	165.99
			TOTAL:	523.45
INSURANCE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	DEDUCTIBLE-MERRITT	33.95
			TOTAL:	33.95
ROAD MAINTENANCE	ROAD USE TAX	AGRI DRAIN CORP	METAL PIPE & METAL BANDS	2,044.40
		AKIN BUILDING CENTER	108 CAP BLOCKS	139.32
		AMERICAN CONCRETE PRODUCTS INC	1 YD M-4	210.50
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	31.85
		CRESTON AUTO PARTS INC	1-BEAD SEALER	11.63
			BATTERY-PAVEMENT CUTTER	67.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1 CASE GREASE	29.10
			12-CANS OF FOAM	88.32
		EBLEN CONSTRUCTION CO	31 HR RENTAL OF SHEEFOOT	310.00
		GARDEN & ASSOCIATES	ENG SVCS-COTTONWOOD CONST	1,020.75
		GRIMES ASPHALT & PAVING CORP	7.01T ASPHALT	771.10
		HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER/INSTALLATION	657.50
		BLACKTOP SERVICE COMPANY	33.3T ASPHALT	2,397.60
		MCI MEGA PREFERRED	LONG DISTANCE	2.42
		NAPA	OIL/AIR FILTERS	387.28
			CORE RETURN	36.30-
			CORE RETURN	36.30-
			OIL FILTERS	26.84
			STRAPS, BATTERY, LIGHTS	75.98
		O'HALLORAN INTERNATIONAL INC	WIPER ARM ASSEMBLY	79.11
			WIPER MOTOR	174.56
		PETTY CASH - MAINTENANCE	#2737-VALVE TOOL	3.74
			#2738-BOLT-AIR DRYER	0.79
			#2739-BATTERY TERMINAL	6.88
			#2740-SHEAR LOPPING	19.99
			#2741-GUIDE WHEEL KIT	47.95
		SERVICE TECHS INC	SVC CHAIN SAW-SHARPEN	34.67
			SVC CHAIN SAW-SHARPEN	12.00
			CUT OFF SAW	1,750.85
		PRAIRIE SOLID WASTE AGENCY	TIRES TO THE LANDFILL	15.00
		AGRILAND FS INC	1315 GAL DSL @ 2.141	2,815.42
			1315 GAL UNL @ 2.261	2,973.22
			1520 GAL DSL @ 2.141	3,254.32
			TOTAL:	19,388.39
SNOW AND ICE CONTROL	ROAD USE TAX	BARKER IMPLEMENT & MOTOR CO INC	PLOW BOLTS	141.00
		NAPA	22-PLOW BOLTS	18.92
			TOTAL:	159.92
ADMIN-STREETS(ENGINR)	ROAD USE TAX	IOWA STATE UNIVERSITY	SUDAS UPDATE MANUAL	10.00
			TOTAL:	10.00
FINANCIAL ADMINISTRATN	PAYROLL TAX BENEFIT	IOWA WORKFORCE DEVELOPMENT	DUCKWORTH/HEATHERINGTON	3,798.75
			TOTAL:	3,798.75
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 12/09-12/31/09	95.00
			TOTAL:	95.00
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	COMMERCIAL ROOF COATINGS, LLC	FOAMED 2 SMALL FLAT ROOFS	1,060.00
		KAWA, JOHN	BUILD WALL-STEEL DOOR	1,930.00
		SIGNS BY CAC	BANNERS/DECALS PARTY IN PA	235.92
			TOTAL:	3,225.92
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	AKIN BUILDING CENTER	FORM STAKES 2X6'S	22.99
			NAILS	7.99
			TREAT BOARD, BOARDS	31.93
		BAILEY, GEOFFREY	INSTALL SUMP PUMP	250.00
		CL CARROLL & CO INC	INST'ALL FLOW METER	16,898.00
		WASTE MANAGEMENT	DUMPSTER-SEPT'09	75.14
		FARM & HOME SUPPLY INC	HEAT BULBS, BATTERIES	29.49
		HYGIENIC LABORATORY	2-NH3'S	36.00
			NH3'S, TSS, BOD, TKN, O&G	156.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			1-BOD, 1-TSS	54.00
			2-NH3'S	36.00
			BODS	72.00
			TSS	18.00
			BOD	36.00
			2-SLUDGE FECAL COLIFORMS	50.00
			1-HEAVY METALS TESTING	450.00
			1-NH3, TKN, BOD, TSS, O2G	156.00
			PLANT METALS	116.00
			3-NH3'S	54.00
			1-BOD; 1-TSS	54.00
			2-NH3'S	36.00
			7-CALIFORMS	175.00
			1-BOD; TSS; NH3	72.00
			1-BOD, TSS, NH3	72.00
		JOHNSON, RON	INSTALL BACKFLOW	250.00
		MCI MEGA PREFERRED	LONG DISTANCE	6.71
		NAPA	MAGN HEATER-ENG BLK HTR	145.47
		PETTY CASH - SANITATION	#497220-GALV PIPE END	6.93
		SPENCER, TOM	INSTALL BACKFLOW VALVE	250.00
		UPS	POSTAGE	12.77
		USA BLUE BOOK	EYE WASH-HATS, HANGERS	198.80
			TOTAL:	19,829.22

ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		EXAM & MEDS 3 POUND PUPS	28.85
			SPAY 2 CATS- A NELSON	133.32
			LEUK TEST	33.35
			VACCINATE 2 POUND KITTENS	24.00
			SPAY CAT-CHRISTY DAVIS	85.95
		SOUTHERN HILLS VET SVC INC	SPAY & NEUTER DOG	139.10
			BOARD 2 POUND DOGS	36.00
			TOTAL:	480.57

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

001	GENERAL FUND	89,272.89
110	ROAD USE TAX	19,558.31
112	PAYROLL TAX BENEFIT	3,893.75
166	RESTRICTED GIFTS-MCKNLY P	3,225.92
610	SEWER OPERATING FUND	19,829.22
953	ANIMAL SHELTER *AGENCY FU	480.57

	GRAND TOTAL:	136,260.66

CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 10/20/09

NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		12,111.15
COLLECTION SERVICES			80.00
NO DEPT ENTERED	TOTAL	\$ 12,191.15	

SELF FUNDING INSURANCE			
AMERICAN ADMINIS - CLAIMS (2)	INV CHECK RUN		27,470.90
SELF FUNDING INSURANCE	TOTAL	\$ 27,470.90	

GRAND TOTALS \$ 39,662.05

FUND TRANSFERS FOR PERIOD ENDING:

10/21/09
POSTING DATE

ACTG PER GLJ NO.

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 13,665.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 6910	13,665.00	
			009 1110		13,665.00
			001 1110	13,665.00	
			001 4830		13,665.00
FOR: 09/10 TOURISM/MARKETING PROMOTION VENDOR: CRESTON CHAMBER OF COMMERCE					
\$ 10,000.00	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 6910	10,000.00	
			009 1160		10,000.00
			001 1110	10,000.00	
			001 4830		10,000.00
FOR: 1ST 1/2 EC DV CONTRIBUTION FY'10 VENDOR: UNION CO PUBLIC FUNDING					
\$ 23,665.00	TOTAL - TRANSFERS				
			HASH TOTALS:	\$ 47,330.00	\$ 47,330.00



VEENSTRA & KIMM, INC.

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

October 16, 2009

Mike Taylor
City Administrator
City of Creston
116 West Adams
P.O. Box 449
Creston, Iowa 50801-0449

CRESTON, IOWA
PRAIRIE STREET IMPROVEMENTS
ESL-1710(609)-7S-88
CHANGE ORDER NO. 1

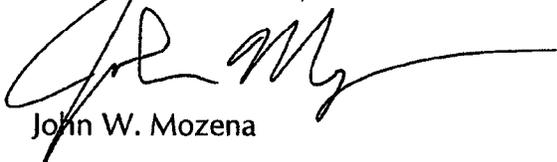
Veenstra & Kimm, Inc. is transmitting three original signed copies of Change Order No. 1 for the IDOT Project ESL-1710(609)-7S-88 Prairie Street Improvements, from Cherry Street to Mulberry Street.

When Prairie Street was rubbelized, soft subgrade was encountered under the existing pavement. It was decided to add an additional one inch of hot mix asphalt (HMA) to surface course.

We recommend approval of change Order No. 1 for IDOT project ESL-1710(609)-7S-88 Prairie Street Improvements, from Cherry Street to Mulberry Street in the amount of \$10,587.20.

If you have any questions, please contact us at 1-800-241-8000.

VEENSTRA & KIMM, INC.



John W. Mozena

JWM:mue
25141
Enclosures

cc: Kyle Rohlk, Grimes Asphalt & Paving Corporation w/ enclosures



Change Order

Non-Substantial:

Part

Non-Part

No. 1

Substantial:

Concurrence Date

Contract
Accounting ID No.: 27301

County Union

Project No: ESL-1710(609)- - 7S - 88

Kind of Work: HMA Resurfacing with Rubblizing Date Prepared: 10-16-2009

Contractor: Grimes Asphalt & Paving Corporation of Grimes, IA

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

- 7001 Additional curb removal
- 7002 Additional one inch of Hot Mix Asphalt
- 7003 Additional binder for added HMA

B - Reason for change or extra work:

- 7001 Amount of curb removal was incorrect in plans and contract and this reflects as-built quantity of curb removal.
- 7002 Soft subgrade was encountered during rubblization process and an additional inch of HMA was added to help increase integrity of pavement.
- 7003 With additional asphalt mixture additional asphalt binder was needed.

Authorized by City of Creston

Signature Date

(Continued on reverse side)

Approved _____
District Construction Engineer Date Project Engineer Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Contractor
By _____
Date

Date For the Division Administrator
Federal Highway Administration

Approved _____
Assistant Construction Engineer Date

DISTRIBUTION: Project Engineer - Forward original to District.
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

C-1 – Settlement for cost of work to be made as follows:

Change Order No. 1

- 7001 0.55 stations of curb removal at bid price of \$2,000.00 per station for an amount of \$1,100.00
- 7002 99.69 additional tons of Hot Mix Asphalt at bid price of 80.00 ton for an amount of \$7,975.20
- 7003 2.8 additional tons of binder at bid price of \$540.00 ton for an amount of \$1,512.00

C-2 – Justification for cost(s) Soft subgrade encountered during construction.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7 001	2213-6745500 REMOVAL OF CURB	2,000.00	0.55	1,100.00
7 002	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2IN. MIX	80.00	99.69	7,975.20
7 003	2303-0246422 ASPHALT BINDER, PG 64-22	540.00	2.8	1,512.00
7				
7				
7				
7				
TOTAL				10,587.20

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
8						
8						
8						
8						
8						
8						
8						
TOTAL						

SUMMARY		
	Contract Price	Value Completed
Original Contract Price	\$72,900.00	\$ 79,832.20
Approved Change Order (list each)	\$	\$
	\$	\$
	\$	\$
Revised Contract Price	\$ 72,900.00	\$ 79,832.20
Materials Stored		\$ 0.00
Value of Completed Work and Materials Stored		\$ 79,832.20
Less Retained Percentage (5%)		\$ 3,991.61
Net Amount Due This Estimate		\$ 75,840.59
Less Estimate(s) Previously Approved	No. 1	\$
	2	\$
	3	\$
	4	\$
	5	\$
	6	\$
	7	\$
	8	\$
	9	\$
Total Previously Approved		\$ 0.00
Amount Due This Estimate		\$ 75,840.59
Percent Complete	100%	

The amount \$75,840.59 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Grimes Asphalt & Paving Corporation  Signature Title 10-6-09 Date	Recommended By: Veenstra & Kimm, Inc.  Signature Project Engineer Title 10-7-09 Date	Approved By: City of Creston, Iowa Signature Title Date
--	--	--

RESOLUTION NO. 27 – 10

RESOLUTION TO APPROVE BIDS FOR THE EAST PRAIRIE STREET IMPROVEMENT PROJECT:

WHEREAS, the Iowa Department of Transportation has requested bids for the East Prairie Street Improvement Project, and;

WHEREAS, the bids have been returned and the low bidder was Grimes Asphalt & Paving Corporation in the amount of seventy-two thousand nine hundred dollars (\$72,900), and;

WHEREAS, the project is posed to be paid for with \$62,778 from Federal Stimulus (ARRA) Funds, \$8,098 from STP Funds and \$2,024 from City Funds (local match), and;

WHEREAS, it would be appropriate to accept the low bid at this time and proceed with execution of the necessary and initiate the construction of the East Prairie Street Improvement Project.

BE AND IT IS HEREBY RESOLVED that the bid of Grimes Asphalt & Paving Corporation in the amount of seventy-two thousand nine hundred dollars (\$72,900) shall be and is hereby approved for the East Prairie Street Improvement Project.

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

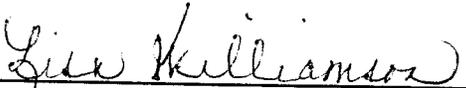
BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

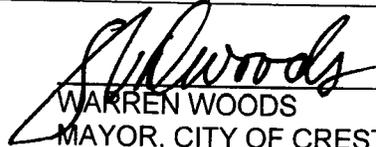
BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 4th day of August 2009.

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

ATTEST:


LISA WILLIAMSON
CITY CLERK


WARREN WOODS
MAYOR, CITY OF CRESTON

Mike Taylor

From: Becky Nardy [nardy@sicog.com]
Sent: Friday, October 09, 2009 11:44 AM
To: Mike Taylor
Cc: Kim Coen; Kevin Kruse
Subject: Prairie Street - ARRA/STP project

Mike,

This project was originally programmed to cost \$80,000 (estimated to nearest thousand). The bid coming in at \$72,900 (lower than had been originally estimated) didn't change the federal funds already programmed for the project. The actual cost is now almost exactly the \$80,000 cost we originally programmed the project as costing.

Your project has the following funding programmed for it:

ARRA	\$63,000 (\$62,778 rounded to nearest thousand)
STP	14,000
City	<u>3,000</u>
Total:	\$80,000

Cost of project	\$79,832.20
ARRA Funds (100% funding - no local match)	<u>-62,778.00</u>
	\$17,054.20

This \$17,054.20 balance can be covered by 80% STP and must be matched with 20% City funds.

	\$17,054.20
STP (maximum 80%)	<u>-13,643.36</u>
Balance to be paid by the city (20%)	3,410.84

This balance to be paid by the City is only \$410.84 more than the (\$3,000) amount the City originally planned to spend on this project for their estimated 20% local match.

Hope this clears it up.....Call if you have any questions.

--
Becky Nardy
Transportation / Planner
RPA 14/ATURA Transportation Affiliation
Southern Iowa Council of Governments
101 E. Montgomery Street, PO Box 102
Creston, IA 50801
(641) 782-8491 Phone
(641) 782-8492 FAX
nardy@sicog.com



CLIENT AUTOMATIC SERVICE AGREEMENT

Client Information

Ship To Location: (service location) **Multiple service locations** (check here and attach location list)
 Company Name: CITY OF CRESTON
 Contact Name: LISA WILLIAMSON Position: CITY CLERK Tel: 641-782-2000^{X3} Email: _____
 Address: 116 W. ADAMS Unit: _____ City: CRESTON State/Prov.: IA Zip/Postal Code: 50801

Sold To Location: Same as Ship to
 Company Name: CITY OF CRESTON
 Contact Name: LISA WILLIAMSON Position: CITY CLERK Tel: 641-782-2000^{X3} Email: _____
 Address: 116 W. ADAMS Unit: _____ City: CRESTON State/Prov.: IA Zip/Postal Code: 50801

Bill To Location: Same as Ship to **Tax Type:** Exempt (check here and attach exemption certificate)
 Same as Sold to
 Company Name: _____
 Contact Name: _____ Position: _____ Tel: _____ Email: _____
 Address: _____ Unit: _____ City: _____ State/Prov.: _____ Zip/Postal Code: _____
 Are invoices paid at this location? (payer): Yes No Same as: Ship to Sold to
 Payer (if different from above): _____
 Contact Name: _____ Tel: _____ Email: _____
 Address: _____ Unit: _____ City: _____ State/Prov.: _____ Zip/Postal Code: _____

Automatic Service

Security Consoles:	Type	Qty	Type	Qty	Type	Qty.
	<input checked="" type="checkbox"/> Standard Console	<u>1</u>	<input type="checkbox"/> Junior Console	_____	<input type="checkbox"/> Other	_____
Service Frequency:	<input checked="" type="checkbox"/> Every: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 4	weeks, or _____ /wk		desc. _____		
Estimated Service Duration:	_____					

Service Fee

Billing Rate 4.30 NO TAX /minute/console Minimum Charge \$ 50.00 NO TAX

Invoice Details

Invoice Type: Local Consolidated
 Payment Method:
 Check E.F.T (attach E.F.T information form) Visa MC AMEX Card Holder: _____
 Card #: _____ Exp. Date: _____

Agreed to by (Terms and Conditions on reverse):
 Shred-it USA Inc. ("Shred-it")

 Print Name MIKE GREGORICH
 Position SALES REP.
mlg/mg

Company _____
 Signed _____
 Print Name _____
 Position _____



PURGE AGREEMENT

Client Name: CITY OF CRESTON Zip/Postal Code: 50801
 Address: 116 W. ADAMS Phone: _____
CRESTON, IA. 50801 Fax: _____

Billing Address: _____ Unit/Suite: _____
 Zip/Postal Code: _____
 Office Hours: _____

Contact 1: LISA WILLIAMSON Title: CITY CLERK Phone & Ext: 641-782-2000 x0
 Contact 2: _____ Title: _____ Phone & Ext: _____
 A/P Contact: _____ Fax: _____ Phone & Ext: _____

PURGE SERVICE

The following quote is based upon material as stated:

- 90 Standard Banker (12" x 10" x 15")
- _____ Copy Paper (11" x 10" x 18")
- 60 File Drawer (15" x 10" x 24")
- _____ Custom Size

Other Material: PLUS LOOSE JOURNALS 25-30

5 1/2 Hrs. 6 Min @ \$4.30 ^{NO TAX} per minute Total Estimate: \$1400 - \$1550 ^{NO TAX}

PURGE

Our routes are scheduled to be as productive as possible in order to reduce costs to our customers. As a result, if additional material is presented at the time of service we will make every attempt to service you that day. However, if we are unable to shred the additional material because of commitments to other customers, we will reschedule service to you as soon as possible. Please note that additional material will result in additional shredding time and costs.

Our payment terms for first time or purge customers only are COD (credit card or company check). Payment terms for existing automatic customers are Net 30.

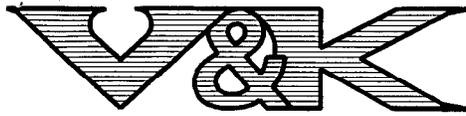
Because scheduling is an important part of our business there is a \$125.00 ^{NO TAX} cancellation fee. (Our minimum charge) for any purge cancelled with less than 24 hours notice.

NOTES:

SHRED MATERIAL ONLY NOT BOXES.

The parties have agreed to this Agreement on the date written above.

Shred-it	Client
Signed <u>Mike Gregurich</u>	Signed _____
Print Name <u>MIKE GREGURICH</u>	Print Name _____
Position <u>SALES REP.</u>	Position _____



REC'D OCT 12 2009

VEENSTRA & KIMM, INC

3000 Westown Parkway • West Des Moines, Iowa 50266-132

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WAT)

PAY ESTIMATE NO. 1

Date: **October 6, 2009**

Project Title	2009 CDBG East Side Sanitary Sewer Replacement City of Creston, Iowa		Contractor	Havens Construction Company, Inc. 9400 Liberty Drive Liberty, Missouri 64068
Orig. Contract Amount & Date	\$1,225,183.00	July 7, 2009	Pay Period	July 7, 2009 through September 30, 2009

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Traffic Control	LS	xxx	xxx	\$ 13,500.00	25%	\$3,375.00
1.2	Construction Staking	LS	xxx	xxx	\$ 13,300.00	25%	\$3,325.00
1.3	Seeding	LS	xxx	xxx	\$ 10,000.00	0%	\$0.00
1.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 2,500.00	100%	\$2,500.00
1.5	Granular Surfacing	Tons	4,000	\$ 20.00	\$ 80,000.00	212.55	\$4,251.00
1.6	Pipe Removal	LF	9,125	\$ 1.00	\$ 9,125.00	1,677	\$1,677.00
1.7	Manhole Removal	Ea.	26	\$ 550.00	\$ 14,300.00	8	\$4,400.00
1.8	Rip Rap	Tons	10	\$ 56.00	\$ 560.00	10	\$560.00
1.9	Culverts and Storm Sewer Pipe in Place						
	1.9.1 8" pvc	LF	64	\$ 28.00	\$ 1,792.00	0	\$0.00
	1.9.2 10" pvc	LF	32	\$ 30.00	\$ 960.00	0	\$0.00
	1.9.3 10" CMP	LF	94	\$ 33.00	\$ 3,102.00	0	\$0.00
	1.9.4 12" CMP	LF	16	\$ 35.00	\$ 560.00	0	\$0.00
	1.9.5 12" RCP	LF	64	\$ 41.00	\$ 2,624.00	0	\$0.00
	1.9.6 18" RCP	LF	32	\$ 48.00	\$ 1,536.00	0	\$0.00
	1.9.7 24" RCP	LF	16	\$ 60.00	\$ 960.00	0	\$0.00
	1.9.8 54" RCP	LF	24	\$ 160.00	\$ 3,840.00	0	\$0.00
1.10	Sanitary Sewer Pipe in Place						
	1.10.1 8" pvc	LF	6,318	\$ 66.00	\$ 416,988.00	0	\$0.00
	1.10.2 10" pvc	LF	2,518	\$ 70.00	\$ 176,260.00	1,657	\$115,990.00
	1.10.3 10" Ductile Iron	LF	20	\$ 109.00	\$ 2,180.00	20	\$2,180.00
1.11	10" Sanitary Sewer Pipe Directional Bored	LF	137	\$ 100.00	\$ 13,700.00	0	\$0.00
1.12	6" pvc Sanitary Sewer Service Pipe in Place	LF	1,795	\$ 61.00	\$ 109,495.00	64	\$3,904.00

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.13	Sanitary Manholes	Ea.	35	\$ 2,750.00	\$ 96,250.00	8	\$22,000.00
1.14	Sanitary Sewer Service Connections	Ea.	107	\$ 300.00	\$ 32,100.00	12	\$3,600.00
1.15	Drop Connection, Interior	Ea.	2	\$ 745.00	\$ 1,490.00	0	\$0.00
1.16	PCC Pavement						\$0.00
	1.16.1 7"	SY	751	\$ 59.00	\$ 44,309.00	103	\$6,077.00
	1.16.2 8"	SY	316	\$ 63.00	\$ 19,908.00	32	\$2,016.00
1.17	3' PCC Curb and Gutter	LF	258	\$ 29.00	\$ 7,482.00	0	\$0.00
1.18	6" PCC Driveway	SY	182	\$ 50.00	\$ 9,100.00	0	\$0.00
1.19	4" PCC Sidewalk	SF	19	\$ 7.00	\$ 133.00	0	\$0.00
1.20	Bituminous Seal Coat	SY	8,070	\$ 7.50	\$ 60,525.00	0	\$0.00
1.21	Cured in Place Pipe Lined Sewer						\$0.00
	1.21.1 6"	LF	155	\$ 75.00	\$ 11,625.00	0	\$0.00
	1.21.2 8"	LF	376	\$ 46.00	\$ 17,296.00	0	\$0.00
1.22	CIPP Sewer Service Connection	Ea.	3	\$ 200.00	\$ 600.00	0	\$0.00
2.1	Traffic Control	LS	xxx	xxx	\$ 2,500.00	0%	\$0.00
2.2	Construction Staking	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
2.3	Seeding	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
2.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
2.5	Granular Surfacing	Tons	50	\$ 22.00	\$ 1,100.00	0	\$0.00
2.6	Pipe Removal	LF	190	\$ 2.00	\$ 380.00	0	\$0.00
2.7	Manhole Removal	Ea.	3	\$ 650.00	\$ 1,950.00	0	\$0.00
2.8	36" RCP Storm Sewer Pipe in Place	LF	32	\$ 70.00	\$ 2,240.00	0	\$0.00
2.9	12" pvc Sanitary Sewer Pipe in Place	LF	158	\$ 75.00	\$ 11,850.00	0	\$0.00
2.10	6" pvc Sanitary Sewer Service Pipe in Place	LF	9	\$ 67.00	\$ 603.00	0	\$0.00
2.11	Sanitary Manholes	Ea.	3	\$ 3,000.00	\$ 9,000.00	0	\$0.00
2.12	Sanitary Sewer Service Connections	Ea.	2	\$ 300.00	\$ 600.00	0	\$0.00
2.13	PCC Curb and Gutter	LF	20	\$ 35.00	\$ 700.00	0	\$0.00
2.14	Bituminous Seal Coat	SY	127	\$ 15.00	\$ 1,905.00	0	\$0.00
2.15	12" Cured in Place Pipe Lined Sewer	LF	201	\$ 55.00	\$ 11,055.00	0	\$0.00
2.16	CIPP Sewer Service Connection	Ea.	1	\$ 200.00	\$ 200.00	0	\$0.00

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
	TOTAL		xxx	xxx	\$1,225,183.00		\$175,855.00

MATERIALS STORED SUMMARY			
Description	Number of Units	Unit Price	Extended Cost
Total			\$0.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$1,225,183.00	\$ 175,855.00
Approved Change Order (list each)		\$	\$
		\$	\$
		\$	\$
Revised Contract Price		\$ 1,225,183.00	\$ 175,855.00
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 175,855.00
Less Retained Percentage (5%)			\$ 8,792.75
Net Amount Due This Estimate			\$ 167,062.25
Less Estimate(s) Previously Approved	No. 1	\$	
	2	\$	
	3	\$	
	4	\$	
	5	\$	
	6	\$	
	7	\$	
	8	\$	
	9	\$	
Total Previously Approved			\$ 0.00
Percent Complete	14%	Amount Due This Estimate \$ 167,062.25	

The amount \$167,062.25 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Havens Construction Company, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Creston
Signature	Signature <i>Forest Allard</i>	Signature
Title	Title <i>Project Engineer</i>	Title
Date	Date <i>12/7/09</i>	Date

From: Ellen Gerharz [mailto:chamber@crestoniowachamber.com]
Sent: Wednesday, October 14, 2009 9:01 AM
To: Mayor Woods
Cc: Mike Taylor
Subject: Fw: tourism site

Good Morning,

Please find attached my request for Hotel/Motel Monies for Marketing and Promoting Creston and the area for the remainder of 2009 and into 2010.

Below see the draft of the home page for the new tourism website - which the cost of redoing it, is included in the attached budget. Some of the pictures will be changed, but this should give you an idea of what the new site would look like. If you would like to review the current website please go to www.unioncountyiowatourism.com.

I may also request funding from H/M for additional brackets for the banners. I talked to Mike Baker yesterday about replacing the banners that are faded and shredding and he agreed that with their busy schedule he would replace these banners by May of next year, but he would also get back to me with a count on any brackets for the banners that are needed or bracket parts. Hopefully he will let me know before Tuesday.

If you have any suggestions or questions please contact me. I would like to have this item or request put on the October 20th Agenda, if it is alright with you.

Thanks.

Ellen

Ellen Gerharz
Executive Director
Creston Chamber of Commerce
208 West Taylor, PO Box 471
Creston, IA 50801
(641) 782-7021
chamber@crestoniowachamber.com
www.crestoniowachamber.com

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

From: ccoke@threecd.com
To: Ellen Gerharz
Sent: Friday, September 18, 2009 12:18 PM
Subject: tourism site

Ellen

I could not remember if I had sent you the updated tourism site mock-up with your requested changes. So here it is or here it is again. Let me know when you are ready to start setting up the site.

**Proposed 2009/10 Hotel/Motel Monies for Tourism
Marketing & Promotion Budget**

	<u>Expense</u>	<u>Other Funding Sources</u>
State of Iowa Coop Ad (7 X 4 – half page) in 2010 Iowa Travel Guide plus 4 months online brochure order form	\$2570.00	
State of Iowa Coop Advertisement in 2010 AAA Living - in March/April issue	420.00	
State of Iowa Coop Advertisement, The 2010 Des Moines Register Vacation Guide	375.00	
Update Tourism Website – three C Design	850.00	850.00
2010 WITR Advertisement Insert in Newspapers in a 5 state area	1200.00	
Southern Exposure Tourism (SET) 2010 Advertisement – promoting area and 10,000 Crestonians, Balloon Days and No Place Like Creston for the Holidays – both print and on their website	500.00	
Zoom – Electronic Advertising at the 21 Interstate rest-area locations throughout the state	1000.00	
Update Discover Creston & Union County Brochure	1050.00	
2010 Regional Balloon Days Ads (2) (Newspapers)	850.00	
2009 Regional No Place Like Creston for the Holidays Ads (2) (Newspapers)	850.00	
2010 Local & Regional Marketing of Tourism/both newspaper and radio	1200.00	
Membership in Western Iowa Tourism Region, Central Iowa Tourism Region and Iowa Group Travel Ass.	500.00	
2010 Travel Iowa Marketplace Show, Legislative Tourism Event & other travel expenses	1200.00	
Mailing/Postage for Info & Response Requests and info to Welcome Centers, bags, stationary etc.	<u>1100.00</u>	
Total	\$13,665.00	
<p>Money for 10,000 Crestonians, which has been requested the past 3 years and granted, is not included in this figure for 2010 - \$5000.00 or the \$5000.00 given to Balloon Days. Including these requests the total requested would be \$23,665.00</p>		

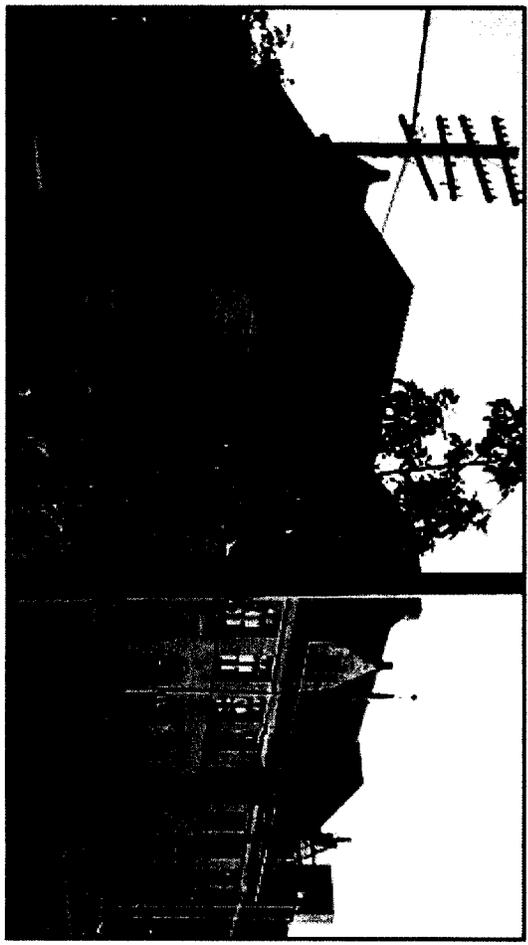
Welcome to Creston/Union County, Iowa

Creston, Afton, Lorimor, Cromwell, Arispe, Shannon City & Thayer

Union County Lakes • Parks & Recreational Sites • Hunting and Fishing • Historical Sites
Festivals & Events • Lodging • Visitor's Center • Union County Fair • Communities • Links

Come join us in beautiful Union County

Union County is located in the beautiful rolling hillsides of southwest Iowa and is the perfect place to spend your next vacation or holiday. Here you can experience our railroad history or that of the Mormons who passed through on their way to Utah. Maybe our beautiful lakes, trails or golf courses will hold interest for you.



[Home](#) [Sitemap](#)

What to see and do in Union County



Festivals



Lakes



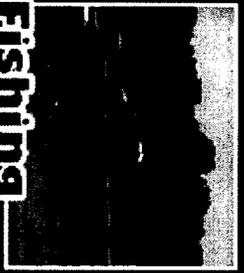
Sites



Lodging



Parks



Fishing