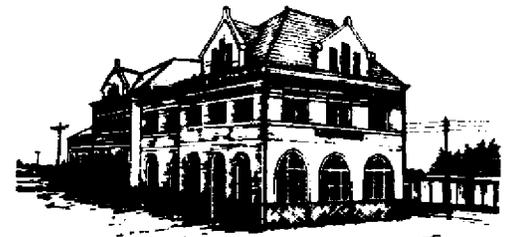


City of  
**CRESTON, IOWA**

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



*Creston's Restored Depot and City Hall*

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

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, June 5, 2012**  
**6:00 p.m.**  
**06/01/2012 1:34 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.*
  1. **Minutes:** May 15, 2012 – Regular Meeting; May 29, 2012 – Special Meeting
  2. **Claims and Fund Transfers:**
    - i. Total Claims - \$334,797.13
  3. **Licenses/Permits:** Elk's– renewal of 12-month Class C Liquor License with Outdoor Service and Sunday Sales privileges; Park & Recreation Board – new 5-day Class B Liquor License with Outdoor Service
    - i. Cigarette Permits – Casey's #3, #2422, #2423, #2424; Kum & Go #500 and #501; Walmart; Farm & Home; Eagles; Fareway; Pokorny BP; Hy-Vee
    - ii. Amusement Permits – Twilight Zone; The Lobby; Eagles; Montgomery Street Pub; Sidetracked Again
    - iii. Parade Permits – 10,000 Crestonians
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 on Airport Entrance Road Improvements Project
  2. Resolution to tentatively award the contract for the Airport Entrance Road Improvements Project to Feldhacker Contracting
  3. Resolution to approve grant application for the Airport Entrance Road Improvements Project
  4. Resolution of Support for additional passenger rail frequency along the southern Iowa corridor

5. Resolution to accept proposal to replace YMCA Dehumidification System from Excel Mechanical
6. Resolution to approve payment of \$3,269.18 to Habitat for Humanity for the NSP House Project at 801 W. Jefferson
7. Resolution to approve payment of the retainage fee of \$38,325.69 to Visu-Sewer, Inc. for the completion of the Northeast Area Sanitary Sewer Rehabilitation Project
8. Resolution to set date for a Public Hearing on June 19, 2012 at 6 pm for the sale of surplus City-owned property – 622 N. Birch, 503 W. Irving, 308-310 N. Division, 507 S. Maple, 214 S. Pine, 216 S. Pine, 411 ½ N. Walnut, 406 N. Vine, 507 N. Cherry, 704 N. Sycamore, 603 S. Walnut, South of and adjacent to 615 N. Pine and Parcel “Q” of Sec. 35-73-31 (west side of Summit Lake)
9. Resolution to approve Creston Park & Recreation Board’s request for \$13,000 from the Hotel/Motel Fund to assist in completion of Phase II of the walking trail promoting tourism in the area
10. Motion to approve temporary street closing for **Creston Bike Night** at the Elm’s Club on June 29<sup>th</sup> from 3:00 pm – 1:00 am June 30<sup>th</sup> – Elm Street between Adams and Montgomery Streets, the alley at Maple Street (both ways) and the alley west of Elm’s Club
11. Motion to approve temporary street closings for the **10,000 Crestonians 4<sup>th</sup> of July Celebrations**
12. Motion to approve temporary street closing on Montgomery Street from Oak to Division Streets on July 3<sup>rd</sup> from 4:00 pm – 3:00 am July 4<sup>th</sup> for **Elk’s Annual 4<sup>th</sup> of July Street Dance**
13. Motion to approve temporary street closing on McKinley Street from Lake Street to Kirby Street from 8:00 am June 23<sup>rd</sup> – 4:00 am June 24<sup>th</sup> for the **Annual Concert in the Park** on June 23, 2012
14. Motion to approve closing eight parking spaces on Adams Street in front of **Iowa State Savings Bank** for the July 4<sup>th</sup> Parade from 7:30 am – approximately 2:30 pm

**8. Other**

**9. Adjournment**

SPECIAL MEETING OF THE CRESTON CITY COUNCIL MAY 29, 2012

The Creston City Council met in special session at 12:10 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: Koets, Wagner, Wilson, Shelton, Winborn and White. Loudon was absent.

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

Mayor Woods announced that now is the time for a Public Hearing on the matter of a Budget Amendment for Fiscal Year 2012. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Shelton to adopt the Budget Amendment for Fiscal Year 2012 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Koets, Wagner, Wilson and Shelton voted aye. Loudon was absent. Resolution declared passed.

Wilson moved seconded by Shelton to adjourn the meeting. All voted aye. Loudon was absent. Motion declared carried. Council adjourned at 12:12 P.M.

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Mayor

Attest:

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City Clerk

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 15, 2012

The Creston City Council met in regular session at 6:00 o'clock pm on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

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

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

Wilson moved seconded by Wagner to approve the consent agenda, which included approval of minutes of May 1, 2012, regular meeting; claims of \$2,671,187.24; fund transfers of \$998,196.86; liquor license renewals for Kum & Go #500 and #501, Pizza Hut, Casey's #2422, #2423 and #2424, The Lobby, and Hayes Concession Service at the Stage Building. All voted aye. Motion declared carried.

During Public Forum, Kevin Downey, 411 N. Maple, discussed dog waste on sidewalks uptown, mainly on the four corners at Maple and Montgomery Streets, as well as the parking lot behind Coen's Furniture store. He said he is willing to put signs up for the City if we have any. He also suggested that the City ordinance be changed to include if walking your dog and have no bag in your possession, there would be a fine.

Ellen Gerharz, Executive Director of Creston Chamber of Commerce, handed out new maps of the Creston area, purchased with Hotel/Motel Funds. This year the maps include GPS coordinates of the area lakes for fishing.

Mayor Woods announced that now is the time for a Public Hearing on the matter of an easement request from Iowa Network Services to place buried cable in City right-of-way. He asked if anyone wished to speak in favor of the easement request; no one did. He asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to approve an easement request from Iowa Network Services to place buried cable in City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of an easement request from RSA2 Limited Partnership to place buried cable in City right-of-way. He asked if anyone wished to speak in favor of the easement request; no one did. He asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to approve an easement request from Iowa Network Services to place buried cable in City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Winborn to approve Payment #1 of \$203,000 to Academy Roofing for work completed on replacement of the YMCA roof and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to set a Public Hearing on May 29, 2012 at 7:00 p.m. to amend the Budget for Fiscal Year 2012 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve the Engineer's Certificate of Completion for the Northeast Area Sanitary Sewer Rehabilitation Project and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Shelton, Winborn and White voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Wagner to set a bid date for May 29, 2012 at 4:00 p.m. and a Public Hearing and Bid Letting date on June 5, 2012 at 6:00 p.m. for the Airport Entrance Road Project and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve Drawdown Request #7 of \$12,591 for CDBG Housing #09-HSG-022 and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner, Wilson and Shelton voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve Payment #2 of \$22,000 to Academy Roofing for work completed on replacement of the YMCA roof and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Koets, Wagner, Wilson, Shelton and Winborn voted aye. Resolution declared passed.

Wilson moved seconded by Winborn to approve the use of the City-owned parking lot on Montgomery Street, next to Union County Abstract, to hold a fundraising garage sale by founders of Dog Gone Rescue on June 9, 2012. All voted aye. Motion declared carried.

Under Other, Mayor Woods announced that he and the City Council will be hosting a City Appreciation Picnic on June 2, at noon in McKinley Park at the Eagle's Shelter for all Creston City employees, Union County Sheriff's Personnel, Volunteer Fire-fighters and GRMC EMTs and their families, to recognize those who went above and beyond during the Creston tornado event.

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

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Mayor

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'12	2,740.00
			TOTAL:	2,740.00
FIRE PROTECTION	GENERAL FUND	ALAMAR UNIFORMS	PERFORMANCE POLOS	365.50
		CARPENTER UNIFORM CO &	BODY ARMOR	1,364.75
			BALANCE OWED	2.45
		WINDSTREAM	TELEPHONE	54.01
		IOWA LAW ENFORCEMENT ACADEMY	FIREARMS INSTRUCTOR	200.00
		LUTHER, CORY	GLOCK 18 PISTOL	500.00
		PETTY CASH - MAINTENANCE	#2972-FLAT RPR #19	12.00
		PETTY CASH - POLICE	#792838-SUPPLIES	6.93
			#792839-SERVICES	60.00
		PETZNIK'S	TIME CARDS FOR NEW SCHED	72.00
		PIZZA RANCH	PIZZAS FOR OFFICERS	100.00
		WAL-MART COMMUNITY	BATTERIES FOR FLASHLIGHTS	29.61
			TOTAL:	2,767.25
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-APR'12	4,898.73
			TOTAL:	4,898.73
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	BELT CLIP-RADIO SERVICE	29.80
		BUILTNETWORKS	SVCS-DESKTOP/LAPTOP	84.95
		ED M FELD EQUIP CO INC	EXTINGUISHER TAGS	28.00
		FARM & HOME SUPPLY INC	RECIP SAW BLADES-OIL DRY	109.23
		FIRE SERVICE TRAINING BUREAU	SKILLS TRAINING	320.00
		WINDSTREAM	TELEPHONE	226.28
		IDE WELDING	STEEL FOR BUMPER HITCH	129.49
		NAPA	STARTER SHIEPING	9.87
		OFFICE DEPOT	TONER CARTRIDGE	41.22
		PETTY CASH - FIRE	#1645-SCREWS	0.62
			#1646-POSTAGE	2.97
			#1647-I PAD CASE	29.88
			#1648-FOAM INSULATION	6.29
			#1649-POSTAGE	1.30
			#1650-PEN LIGHT	2.97
			#1651-POSTAGE	5.75
			#1652-TRUCK PARTS	1.53
			#1653-SUPPLIES	43.73
		SERVICE TECHS INC	RPR K-12 SAW ON ENG 2	71.80
		WAL-MART COMMUNITY	INK CARTRIDGES-NOTE PADS	37.34
			CAMERA-INK FOR PRINTER	193.88
			PAINT FOR MARKING HOUSES	78.02
			TOTAL:	1,454.92
BUILDNG & HSNG SAFETY	GENERAL FUND	WINDSTREAM	TELEPHONE	56.33
			TOTAL:	56.33
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	SERVICES FOR BLACK LAB	199.73
			EUTHANIZE DOG	7.25
		ECHO GROUP INC	FLEX CONN 3/4" 90'	1.30
		MC NETT, ASHLEY	SUCCESSFUL ADOPTION	20.00
		VOGEL, HILLARY	SUCCESSFUL ADOPTION	20.00
		WAL-MART COMMUNITY	DOG FOOD	12.44
			TOTAL:	260.72
STREET LIGHTING	GENERAL FUND	ECHO GROUP INC	LINEMAN PLIERS 9"	42.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NAPA	BOLTS, NUTS	10.29
			TOTAL:	52.94
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	PHASE II-FUEL TANK IMPROV	408.00
			PHASE II-FUEL TANK IMPROV	411.40
			ENG SVCS-ENTRANCE RD IMPR	7,020.00
			ENG SVCS-ENTRANCE RD IMPR	220.94
		WINDSTREAM	AIRPORT TELEPHONE	65.08
			TELEPHONE	105.91
		ALLIANT ENERGY-INT PWR&LGHT	1945 S CHERRY ST GARAGE	36.21
		IOWA DEPT OF AGRICLTR & LAND STWRDSHP	ANNUAL FUEL PUMP FEE	9.00
		OLSEN FUEL SUPPLY INC	1500 G JET A @ 3.799	5,698.50
			814 G 100L @ 4.709	3,833.13
		PETTY CASH - AIRPORT	#424775-THERMO COUPLING	6.26
			#424776-SNOW BLOWER FITTIN	1.70
			#424777-FUEL PUMP FITTINGS	3.34
			#424778-TOILET REPAIRS	11.01
			#424779-TERMINAL SUPPLIES	10.97
			#424780-POSTAGE	8.80
			#424781-TERMINAL SUPPLIES	9.26
			#424782-POSTAGE	1.08
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRIC-AIRPORT	39.00
		SIRWA	WATER-AIRPORT	51.00
		WEST AVIATION INC	REIMBURSEMENT-SUPPLIES	134.11
			PER FBO CONTRACT	1,354.17
			TOTAL:	19,438.87
JURY SERVICES	GENERAL FUND	ED M FELD EQUIP CO INC	QTRLY SECURITY MONITORING	72.00
		WINDSTREAM	TELEPHONE	74.14
		HEARTLAND AG-BUSINESS GROUP	TRACTOR BOOKS	33.00
		ALLIANT ENERGY-INT PWR&LGHT	1001 W JEFFERSON-GAS	21.63
			1001 W JEFFERSON-ELECTRIC	127.39
		INGRAM	BOOKS	29.37
		IOWA LIBRARY SERVICES-CENTRAL OFFICE	FY 2013 WILBOR	1,005.06
		THE LIBRARY CORPORATION	ITS MARC-CATALOG PROGRAM	1,995.00
		M&M SALES CO	TONER CARTRIDGE	128.64
			DRUM CARTRIDGE	98.64
		MICROMARKETING LLC	BOOKS ON CD	103.98
			BOOKS ON CD	156.99
		NATIONAL ELEVATOR INSPECTION SERVICES,	ROUTINE INSPECTION	58.00
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	504.99
		THE ADVANTAGE COMPAINES	MICROFILM-AFTON STAR	600.00
			TOTAL:	5,008.83
PARKS	GENERAL FUND	ADVANCED AG LLC	#9 WIRE	14.50
		BARKER IMPLEMENT & MOTOR CO INC	FILTERS, OIL	168.02
			PLUS-50 II, 2-1/2 GAL	11.96
			BOLTS FOR LAWN MOWER	38.28
		CONTINENTAL RESEARCH CORP	GRAFFITTI REMOVER	205.45
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	2.72
			WATER-RAINBOW PRK FOUNTAIN	9.07
			WATER-TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	19.44
			WATER-HISTORICAL COMPLEX	9.07
			WATER-MCKINLEY CAMPERS	11.34
		FARM & HOME SUPPLY INC	TIRE, GLOVES, SUPPLIES	112.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AIR COMP. PARTS-DRAIN	24.92
			CYCLE BAR-MOWER	113.48
			CYCLE BAR-MOWER	33.38
			TIRE-PREEN-GLOVES-COCKING	80.14
		WINDSTREAM	TELEPHONE	52.10
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY CAMP GROUND	119.35
			600 MCKINLEY ST BAND SHELL	16.97
			MCKINLEY PARK VFW/FLAGS	98.48
		ECHO GROUP INC	WALKING TRAIL LIGHT POLE	147.74
			FLOOD LIGHT KIT & WIRE	163.91
			ROMEX CONNECTOR	15.16
			AUTO FLUSHER	24.92
		MOST DEPENDABLE FOUNTAINS	HOSE FOR FOUNTAIN	124.00
		NAPA	TORCH GAS	51.53
			CLAMPS, HOSE FOR OIL LINE	33.57
		PETTY CASH - MAINTENANCE	#2973-SERVICES	30.00
			#2974-MOUNT TIRES	20.00
		PETTY CASH - RECREATION	#1731-TIRE REPAIR	4.00
		SERVICE TECHS INC	TRIMMER HEADS	111.80
		RJ'S PORTABLES	PORTA POTTIE @ CAMP	75.00
		TRUE VALUE HARDWARE & RENTAL	4-SPRAYERS	107.96
			BROOMS, S HOOKS, NUMBERS	38.24
			HAMMERS	86.97
		VFW POST #1797	FLAGS FOR MEMORIAL GARDEN	215.00
		WAL-MART COMMUNITY	MULCH FOR TREES	228.32
			TOTAL:	2,628.17
BATH	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	9.07
			WATER-BILL SEARS FOUNTAIN	9.07
			WATER-SEARS COMPLEX	5.14
		SHELLY ROBINSON	T-BALL SHIRTS	1,421.00
		WINDSTREAM	TELEPHONE	56.33
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.07
		ECHO GROUP INC	SUPPLIES@POOL	40.01
		RJ'S PORTABLES	3-PORTA POTTIES @ BALLFIE	225.00
		AGRILAND FS INC	1-PALLET GRIND MARKER	295.20
		TRUE VALUE HARDWARE & RENTAL	BROOMS, S HOOKS	132.41
			TOTAL:	2,205.30
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	3-SPOOLS OF STRING	110.85
		FARM & HOME SUPPLY INC	SEMI GLOSS PAINT-BRUSHES	62.20
		WINDSTREAM	TELEPHONE	54.01
		HEPBURN SUPERIOR	FLOWER VASE	73.11
		PETTY CASH - CEMETERY	#411766-SHARPEN CHAIN	18.00
			#411767-BULB FOR FLAG POLE	21.00
			#411768-SHARPEN CHAIN	12.00
			#411769-GRINDING WHEEL	3.43
			#411770-KEYS	5.41
		SIRWA	WATER-CEMETERY	33.00
		TRANSIT WORKS	END CAP- METAL DETECTOR	7.03
			TOTAL:	400.04
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	884.19
		FASTENAL	BOLTS FOR DIVING BOARD	37.97
		WINDSTREAM	TELEPHONE	59.00
		JOHNSTON, STEVE OR SUZANNE	REFUND POOL PASS	125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LARKIN, SEASON	REFUND POOL PASS FEE	125.00
		MUNICIPAL SUPPLY INC	FLANGES FOR POOL SLIDE	108.10
		OFFICE MACHINES	THERMAL PAPER	15.56
		PETTY CASH - RECREATION	#1732-REGISTRATION	20.00
		WEIS, CHEYANNE	MILEAGE REIMBURSEMENT	99.90
			TOTAL:	1,474.72
FINANCIAL ADMINISTRATN	GENERAL FUND	AKIN BUILDING CENTER	PLYWOOD, SCREWS	69.06
			PLYWOOD	18.69
		BYERS, JUSTIN G	CYLINDER AT LINCOLN SCHOL	216.00
		WINDSTREAM	TELEPHONE	285.31
		H&H COMMERCIAL SERVICES	DEMO HOUSE @ 603 S WALNUT	9,800.00
		HABITAT FOR HUMANITY	SUPPLIES @ 801 W JEFFERSON	3,079.17
			SUPPLIES FOR 801 W JEFFERS	190.01
		ALLIANT ENERGY-INT PWR&LGHT	505 N ELM-ELECTRIC/GAS	15.82
			1707 W ADAMS ST	38.23
		NEOPOST USA INC	INK CARTRIDGE	114.99
		OFFICE DEPOT	FILE JACKETS-FOLDERS-BIND	125.53
		OFFICE MACHINES	WRIST GEL PAD	17.83
		PETTY CASH - FINANCE	#1344-RECORDING FEES	24.00
			#1345-RECORDING FEES	17.00
			#1346-6 KEYS LINCOLN SCHL	3.82
			#1347-POSTAGE	13.35
			#1348-RECORDING FEES	24.00
		SHRED-IT USA - DES MOINES	1-BAG SHRED	56.25
		SWICAA TREASURER	2012 ANNUAL DUES	20.00
		RON & DORA'S HANDYMAN	SERVICES @ 602 N POPLAR	600.00
			TOTAL:	14,729.06
LEGAL SERVICES	GENERAL FUND	LYNCH DALLAS, P.C.	PROF SVCS-FEB/APR'12	858.00
			TOTAL:	858.00
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	25.92
			TOTAL:	25.92
INSURANCE (GENERAL)	GENERAL FUND	EMC INSURANCE COMPANIES	WORKERS COMP-BRISTOW	338.50
			TOTAL:	338.50
COMMUNITY CENTER MAINT	COMMUNITY CENTER	ACADEMY ROOFING	ROOF @ YMCA	22,000.00
		EXCEL MECHANICAL CO., INC.	YMCA EXHAUST FANS	12,000.00
			YMCA ROOFTOP UNITS	12,000.00
			YMCA UNIT REPAIRS	12,500.00
			TOTAL:	58,500.00
NON-DEPARTMENTAL	ROAD USE TAX	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'12	660.00
			TOTAL:	660.00
ROAD MAINTENANCE	ROAD USE TAX	NEWTON OVERHEAD DOORS	REPAIRS ON SHOP DOOR	293.30
		ADVANCED AG LLC	TILE AND MISC FITTINGS	203.52
			GRASS SEED/FERTILIZER	76.00
		AKIN BUILDING CENTER	CONCRETE BRICK	66.60
			CONCRETE BRICK-PRO MIX	254.58
		AMERICAN CONCRETE PRODUCTS INC	7 YDS M-4 NO ASH	902.50
			6.50 YDS M-4	776.20
			9.25 YDS CONCRETE	1,097.40
			7.75 YDS CONCRETE	922.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	33.15
			LAUNDRY SERVICE	38.97
		BARKER IMPLEMENT & MOTOR CO INC	A/C REPAIR ON SKID LOADER	1,321.30
		COUNTRYSIDE PRODUCTS	69.2 G PROPANE	110.72
		CRESTON AUTO PARTS INC	AIR FILTERS-PELICAN	63.98
		CRESTON CITY WATER WORKS	WATER-SHOP	45.36
			WATER-BARN	9.07
		DIAMOND VOGEL PAINTS	PAINT FOR STREETS	4,527.23
		EASTERN IOWA TIRE, INC	4-RECAP TIRES SKID LOADER	1,053.84
		WINDSTREAM	TELEPHONE	173.96
		GREATER REG MEDICAL CNTR	DRUG SCREEN	72.00
		GRIMES ASPHALT & PAVING CORP	7.26 TON COLD PATCH	929.28
			8.32 TON COLD PATCH	1,064.96
		HEARTLAND TIRE & AUTO	MOUNT 4 TIRES-SKID LOADER	48.00
		MICHAEL TODD & CO INC	CONCRETE SAW BLADE	340.60
		MURPHY TRACTOR & EQUIPMENT	PINS ON BUCKET-BACKHOE	28.24
		NAPA	3-AIR FILTERS	35.44
		PETTY CASH - MAINTENANCE	#2970-TOILET FLAPPER	3.52
			#2971-SPADE HANDLE	12.01
		SCHILDBERG CONSTRUCTION COMPANY INC	22.55 TON CLASS D ROCK	249.18
			28.84 TON CLASS D ROCK	318.68
			24.03 T ROCK	265.53
			TOTAL:	15,337.32
SNOW AND ICE CONTROL	ROAD USE TAX	TRANS IOWA EQUIPMENT	DOWN PAYMENT-PATCHER	12,000.00
			TOTAL:	12,000.00
7 -STREETS (ENGINR)	ROAD USE TAX	WINDSTREAM	TELEPHONE	56.33
		TRANSIT WORKS	MARKING PAINT-FLAGS	342.82
			TOTAL:	399.15
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'12	22,287.32
		PETTY CASH - FINANCE	#1349-POSTAGE	5.30
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 7/1/12-7/31/12	100.00
			TOTAL:	22,392.62
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		BRAMMER, VICTORIA	LIGHTING FOR CONCERT	289.44
		KELLY'S FLOWERS	2-SOI FLOWERS	48.00
		WAL-MART COMMUNITY	STAPLES AND YARD FABRIC	27.98
			TOTAL:	365.42
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L		AMAZON/GE MONEY BANK	DVD'S/BOOKS	170.47
			DVD'S/BOOKS	41.02
		GALE CENGAGE LEARNING	DISTRIBUTION	80.23
			MYSTERY	47.98
			BESTSELLERS	201.53
			LARGE PRINT	70.47
			MYSTERY	47.98
			GENTLE ROMANCE	90.71
			DISTRIBUTION	60.74
		MICROMARKETING LLC	BOOKS ON CD	24.99
			BOOKS ON CDS	117.47
			BOOKS ON CDS	24.99
		OFFICE DEPOT	PAPER-BUBBLE ENVELOPES	231.05
			5-TONERS	1,011.78
		PUMPKIN BOOKS	LOOK & FIND BOOKS	155.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,376.76
DEPARTMENTAL	SEWER OPERATING FU	TRISTAR BENEFIT ADMINISTRATORS	GRP 93001 PREMIUM-JUN'12	400.00
			TOTAL:	400.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	B M SALES	TOWELS	90.50
		CENTRAL PLAINS ELECTRIC	ELECTRIC MOTOR REPAIR	293.68
		CENTRAL PUMP & MOTOR	OSAGE LIFT STATION PUMP	1,695.40
		CRESTON AUTO PARTS INC	PARTS FOR KEVINS TRUCK	325.11
			OIL SEAL	14.36
		CRESTON CITY WATER WORKS	WATER-WWTP	266.94
			HYD METER USAGE-WWTP	31.20
			1/2 ONE CALLS-APR'12	67.05
		ELLIOTT EQUIPMENT CO	2-RUBBER ROLLERS-JET TRK	65.49
		WINDSTREAM	TELEPHONE	416.11
		GIZA LANDSCAPING & LAWN CARE	RPR SEWER MAIN	1,050.00
		HACH COMPANY	CARBOY-DESICANT	202.45
		HAWKINS INC.	2-CALCIUM HYPOCHLRIDE	600.00
		ECHO GROUP INC	4-LIGHT BALLASTS	57.00
		IOWA TOOL & MANUFACTURING INC	VALVE COUPLER REPAIR	45.00
		MID-STATE SURVEYING & CONSULTING	SURVEYING SERVICES	800.00
		NAPA	1-CASE OIL	48.79
		OFFICE DEPOT	CARD HOLDER-CLIPS	11.58
		PETTY CASH - SANITATION	#497380-POSTAGE	11.90
			#497381-PAINT, WIRE	16.53
			#497382-AG JOBBER	7.74
		RICHARDSON, MERV	BACKFLOW REIMBURSEMENT	250.00
		UPS	POSTAGE	25.09
			POSTAGE	21.57
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	80.14
		VISU-SEWER, INC.	NE AREA SANITARY SEWER	38,325.69
			TOTAL:	44,819.31
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	EXAMINE/TREAT STRAY DOG	102.96
			DENTAL WORK/EAR FLUSH	135.00
			TESTING/TREAT SCHNAUZER	107.24
		DOWNNEY, MYCALE	ARL REIMBURSEMENT	55.15
		SOUTHERN HILLS VET SVC INC	EXAM,EX-RAYS, TREAT CAT	121.00
		OSCEOLA VETERINARY CLINIC	SPAY CAT-DEBRA BLAIR	55.00
			TOTAL:	576.35
----- FUND TOTALS -----				
001	GENERAL FUND			59,338.30
006	COMMUNITY CENTER			58,500.00
110	ROAD USE TAX			28,396.47
112	PAYROLL TAX BENEFIT			22,392.62
166	RESTRICTED GIFTS-MCKNLY P			365.42
167	RESTRICTED GIFTS-LIBRARY			2,376.76
610	SEWER OPERATING FUND			45,219.31
953	ANIMAL SHELTER *AGENCY FU			576.35
----- GRAND TOTAL: -----				217,165.23

CITY OF CRESTON  
 MANUAL CHECKS/DEBITS – PERIOD ENDING 06/05/12

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	14,461.22
IOWA DEPT OF REVENUE	STATE TAX	6,200.00
IPERS	PENSION	11,937.84
COLLECTION SERVICES	SERVICES	118.52
TOTAL ADMINISTRATIVE SVC	FLEX	687.54
NO DEPT ENTERED	<b>TOTAL</b>	<b>\$ 33,405.12</b>
FINANCIAL ADMINISTRATION		
CRESTON CITY WATER WORKS	PASS THRU	2,038.00
UNION CO RECORDER	RECORDING FEES	96.00
UNION CO TREASURER	TAXES	958.00
FINANCIAL ADMINISTRATION	<b>TOTAL</b>	<b>\$ 3,092.00</b>
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (3)	INV CHECK RUN	81,134.78
SELF FUNDING INSURANCE	<b>TOTAL</b>	<b>\$ 81,134.78</b>
<b>MANUAL CHECK/DEBITS TOTAL</b>		<b>\$117,631.90</b>

**Bid Tabulation  
Entrance Road Improvements  
Creston Municipal Airport**

\* Denotes Math Corrected by Engineer

Bidder Address	Check or Bid Bond	Quantity	Unit	Engineer's Opinion of Probable Construction Cost		Feldhacker Contracting, LLC Creston, IA Bid bond		Total Price	Total Price
				Unit Price	Total Price	Unit Price	Total Price		
1.	Traffic Control and Mobilization	1	LS	\$20,000.00	\$20,000.00	\$23,430.00	\$23,430.00	\$0.00	\$0.00
2.	12" RCP	40	LF	\$50.00	\$2,000.00	\$60.65	\$2,426.00	\$0.00	\$0.00
3.	12" RCP Apron	2	EA	\$1,500.00	\$3,000.00	\$1,645.00	\$3,290.00	\$0.00	\$0.00
4.	18" RCP	130	LF	\$65.00	\$8,450.00	\$60.00	\$7,800.00	\$0.00	\$0.00
5.	18" RCP Apron	5	EA	\$1,750.00	\$8,750.00	\$1,765.00	\$8,825.00	\$0.00	\$0.00
6.	SW-512	1	EA	\$2,000.00	\$2,000.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00
7.	Sealcoat/Rock Surfacing Removal	4,700	SY	\$5.00	\$23,500.00	\$4.00	\$18,800.00	\$0.00	\$0.00
8.	Culvert Removal < 24"	144	LF	\$15.00	\$2,160.00	\$15.00	\$2,160.00	\$0.00	\$0.00
9.	Culvert Removal > 24"	52	LF	\$75.00	\$3,900.00	\$20.00	\$1,040.00	\$0.00	\$0.00
10.	Removal/Backfilling Septic Tank	1	LS	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
11.	Unclassified Excavation	1,220	CY	\$8.00	\$9,760.00	\$7.00	\$8,540.00	\$0.00	\$0.00
12.	12" Subgrade Preparation	4,400	SY	\$5.00	\$22,000.00	\$4.00	\$17,600.00	\$0.00	\$0.00
13.	4" Aggregate Subbase	4,400	SY	\$7.00	\$30,800.00	\$4.60	\$20,240.00	\$0.00	\$0.00
14.	Silt Fence	1,200	LF	\$3.50	\$4,200.00	\$3.00	\$3,600.00	\$0.00	\$0.00
15.	Silt Fence Cleanout	1,200	LF	\$2.00	\$2,400.00	\$1.50	\$1,800.00	\$0.00	\$0.00
16.	7" PCC	3,900	SY	\$45.00	\$175,500.00	\$54.90	\$214,110.00	\$0.00	\$0.00
17.	4" Sidewalk	70	SY	\$35.00	\$2,450.00	\$50.00	\$3,500.00	\$0.00	\$0.00
18.	Stoop Removal and Replacement	1	LS	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
19.	Class A Road Stone, 12"	1,000	SY	\$20.00	\$20,000.00	\$14.04	\$14,040.00	\$0.00	\$0.00
20.	Geogrid	1,000	SY	\$5.00	\$5,000.00	\$2.00	\$2,000.00	\$0.00	\$0.00
21.	Riprap	1	LS	\$2,500.00	\$2,500.00	\$3,550.00	\$3,550.00	\$0.00	\$0.00
22.	Provide and Install Septic System-Complete	1	LS	\$10,000.00	\$10,000.00	\$8,080.00	\$8,080.00	\$0.00	\$0.00
23.	4" PVC Sewer Service	240	LF	\$20.00	\$4,800.00	\$28.30	\$6,792.00	\$0.00	\$0.00
24.	Pavement Markings	1	LS	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
25.	Handicapped Sign	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00
26.	Seeding, Fertilizing and Mulching	1	LS	\$12,500.00	\$12,500.00	\$10,125.00	\$10,125.00	\$0.00	\$0.00
<b>TOTAL BASE BID</b>						<b>\$384,670.00</b>	<b>\$389,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

2.0% DBE GOAL 2.8%

Item	Quantity	Unit	Unit Price	Total Price	DBE Goal
<b>Add Alternate A</b>					
A.1	12" Subgrade Preparation	1,100	SY	\$5.00	\$5,500.00
A.2	4" Subbase	1,100	SY	\$7.00	\$7,700.00
A.3	7" PCC	1,000	SY	\$45.00	\$45,000.00
<b>TOTAL ADD ALTERNATE #A</b>				<b>\$58,200.00</b>	<b>2.2%</b>
<b>TOTAL BASE BID MINUS ITEMS 19 &amp; 20 PLUS ALTERNATE A</b>				<b>\$417,870.00</b>	<b>2.5%</b>

**TOTAL ADD ALTERNATE #A \$58,200.00**  
**TOTAL BASE BID MINUS ITEMS 19 & 20 PLUS ALTERNATE A \$417,870.00**  
**DBE GOAL 2.2%**  
**DBE GOAL 2.5%**

**SUPPORT AND DESIRE FOR ADDITIONAL PASSENGER RAIL FREQUENCY  
ALONG A SOUTHERN IOWA CORRIDOR**

**WHEREAS**, the Burlington and Missouri River Rail Road Company was chartered on January 15, 1852, for the purpose of connecting the communities of Southern Iowa as part of a railroad between the East and the Pacific Ocean, and;

**WHEREAS**, the Burlington and Missouri River Railroad contributed to the founding of many communities along the line and toward the growth and prosperity of Southern Iowa, and;

**WHEREAS**, the route of the Chicago, Burlington, and Quincy Railroad (now BNSF) eventually became an artery of commerce and travel for communities between Burlington and Council Bluffs, with freight services for business and comfortable passenger trains for safe transport, and;

**WHEREAS**, Amtrak continues this tradition of safe, economical, reliable passenger rail service between Chicago and California for the communities of the Council Bluffs Area, Creston, Osceola, Ottumwa, Mt. Pleasant, and Burlington, on rails maintained in partnership with BNSF, and;

**WHEREAS**, the State of Iowa has adopted a State Rail Plan that envisions a robust network of passenger rail lines to connect regional centers of commerce, population and culture with rural communities, and;

**WHEREAS**, The State of Iowa is engaged in a public outreach and planning process to determine the feasibility of establishing additional passenger rail service between the Council Bluffs/Area and the Amtrak Midwest service hub at Chicago, and;

**WHEREAS**, the state of Iowa is a member of the Midwest Interstate Passenger Rail Commission, a body charged with developing a network of high-quality, high frequency passenger rail lines connecting Iowa communities with the commercial, cultural and population centers of the region, and;

**WHEREAS**, prudent use of resources in times of fiscal constraint would suggest maximizing the use of assets already engaged in provision of passenger service, and;

**WHEREAS**, the State of Iowa was the recipient of a grant from the Federal High Speed and Intercity Passenger Rail Fund for upgrading track crossovers along the Ottumwa Subdivision route of BNSF Railway to improve Amtrak passenger train schedule reliability, and;

**WHEREAS**, Illinois was one of the first states to enter into a partnership with Amtrak for the operation of a passenger train to the Mississippi River city of Quincy, beginning a long partnership that continues to this day with 'state-supported' service on three corridors to St Louis and Carbondale, and soon to Dubuque and Moline, and;

**WHEREAS**, Iowa and Illinois have worked cooperatively on plans for expansion of the network of 'state-supported' passenger train routes westward to Iowa communities including Iowa City and Dubuque, and;

**WHEREAS**, for most of the communities along the Southern Iowa route, Amtrak provides the only commercial transportation link to the rest of the country, and;

**WHEREAS**, the Iowa in Motion 2040 Transportation Plan seeks to address challenges of an aging population, greater travel demand, increasing construction and maintenance costs, rising fuel prices and environmental and energy awareness, and;

**WHEREAS**, Amtrak annually provides intercity passenger rail travel to over 30 million Americans residing in 46 states, an increase of 44% since 2000, and;

**WHEREAS**, almost 60,000 trips were taken to and from Amtrak stations in the State of Iowa in 2011, and;

**WHEREAS**, our community's rail passenger station is a source of pride, a gateway to our community, a linchpin of our transportation mix, and a tool for economic growth, and;

**WHEREAS**, the utility, train financial performance, ridership, and economic spinoffs are greater with more passenger train service, repeatedly demonstrated where service frequencies have increased, and;

**WHEREAS**, on rail passenger routes where one or more train frequencies have been added, ridership and revenue have grown exponentially and increased access to communities served.

**NOW, THEREFORE, BE IT RESOLVED** that the City of \_\_\_\_\_ endorses an effort by the State of Iowa to contract with Amtrak for an additional passenger train service frequency along the southern Iowa route connecting the Council Bluffs area with the Amtrak Midwest hub at Chicago, on this date \_\_\_\_\_.



# PROPOSAL

5636 NE 17th St. • Des Moines, IA 50313 • (515) 288-1450 • Fax (515) 288-4121

<b>PROPOSAL SUBMITTED TO:</b> YMCA	<b>JOB NAME:</b> Pool De Humidifier	<b>DATE:</b> 4-24-2012
<b>STREET:</b> 1201 West Townline Street	<b>JOB LOCATION:</b> YMCA City of Creston	
<b>CITY, STATE, AND ZIP CODE:</b> Creston, IA 50801	<b>ATTENTION:</b> Mike Taylor	<b>PHONE/FAX:</b> 641-782-2000

**We hereby submit for your consideration the following scope of work:**

Excel Mechanical will provide labor and material to perform the following.

- Install new Seresco Pool Dehumidifier.
  - New equipment will be factory direct replacement of like size and make as existing equipment with minor changes and using ozone friendly refrigerant.
  - New curb will be installed and unit connected to existing duct work and pool supply waterlines.
  - System will be started by factory representation.
- Budget cost for this project will be \$229,198.00

**Exclusions;**

1. Electrical power supply to equipment.
2. Structural issue or damages to structure due to the storm.
3. New equipment is 1,500 lbs heavier need to consult with structural engineer for approval on weights. Condenser can be located on adjacent roof if necessary to handle any weight constraints.

Note; equipment is 15 weeks out maybe able to get sooner upon placing order. We checked with other manufactures and all are 13-20 weeks out.

**We propose to furnish the above scope of work for the sum of:**

dollars

**See above**

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized **John Rounds**  
Signature: \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



**Baker Group**  
4224 Hubbell Ave.  
Des Moines, IA 50317  
Direct Dial: (515) 299-4270  
Direct Fax: (515) 299-4271  
kummd@thebakergroup.com  
Main Phone: 515.262.4000  
Main Fax: 515.266.1025

May 9, 2012

City of Creston  
YMCA Facility  
1201 West Townline Street  
Creston , Iowa 50801

Attention: Mike Taylor

RE: YMCA Dehumidifier Replacement

Dear Mr. Taylor:

The following is our scope of work and pricing for the above referenced project:

- Furnish and install a new Seresco Pool dehumidifier. This unit is by the same manufacturer and they are building to the same spec and design. Different foot print
- Furnish crane for installation
- Furnish and install new roof curb
- Modify duct work as needed to transition from the existing duct work to the new unit
- New piping as required
- Factory start up service

Lump Sum Price \$237,500

We do not include the following items:

- field power wiring / electrical work
- overtime or shift work
- roofing or roof patching

Please call if you have any questions

Sincerely

A handwritten signature in black ink that reads "Doug Kumm". The signature is written in a cursive style with a large, prominent "D" and "K".

Doug Kumm  
Vice President

# AKIN BUILDING CENTERS

604 Sheldon  
Creston, Iowa 50801

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

**To:** Attn: Mike Taylor                      **From:** Deanna

---

**Fax:** 641-782-6377                      **Pages:** 3 with cover sheet

---

**Phone:**                                      **Date:** 6/1/12

---

**Re:** Bills for Habitat for next City Council Mtg **CC:**

Urgent     For Review     Please Comment     Please Reply     Please Recycle

Mike-

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

Let me know if you have any questions.

Thanks!

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

A handwritten number "\$190.01" is circled in black ink.

# AKIN BUILDING CENTERS

604 Sheldon  
Creston, Iowa 50801

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

**To:** Attn: Mike Taylor                      **From:** Deanna

---

**Fax:** 641-782-6377                      **Pages:** 10 with cover sheet

---

**Phone:**                                      **Date:** 5/11/12

---

**Re:** Bills for Habitat for next City Council Mtg CC:

Urgent     For Review     Please Comment     Please Reply     Please Recycle

Mike-

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

Let me know if you have any questions.

Thanks!

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

# 3,079.17



**VEENSTRA & KIMM, INC.**

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

**PAY ESTIMATE NO. 6**

Date: **January 3, 2012**

**(FINAL)**

Project Title		Northeast Area Sanitary Sewer Rehabilitation City of Creston, Iowa		Contractor		Visu-Sewer, Inc. W230 N4855 Betker Dr. Pewaukee, WI 53072	
Orig. Contract Amount & Date		\$ 712,894.80	March 1, 2011	Pay Period		October 29, 2011 through December 30, 2011	
BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Traffic Control	LS	xxx	xxx	\$ 3,500.00	100%	\$3,500.00
1.2	Construction Staking	LS	xxx	xxx	\$ 1,000.00	100%	\$1,000.00
1.3	Seeding	LS	xxx	xxx	\$ 6,825.00	100%	\$6,825.00
1.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
1.5	Granular Surfacing	Tons	18	\$ 26.50	\$ 477.00	18	\$477.00
1.6	8" Sump Lines in Place	LF	3,040	\$ 39.25	\$ 119,320.00	2,897	\$113,707.25
1.7	Sump Line Cleanouts	Ea.	11	\$ 500.00	\$ 5,500.00	11	\$5,500.00
1.8	Connection to Existing Manhole/Intake	Ea.	6	\$ 1,260.00	\$ 7,560.00	6	\$7,560.00
1.9	SW-507 Intake	Ea.	1	\$ 3,150.00	\$ 3,150.00	1	\$3,150.00
1.10	Sanitary Manhole	Ea.	4	\$ 5,235.00	\$ 20,940.00	4	\$20,940.00
1.11	Plug Existing Sewer	Ea.	1	\$ 550.00	\$ 550.00	1	\$550.00
1.12	8" PCC Pavement	SY	100	\$ 180.00	\$ 18,000.00	145.14	\$26,125.20
1.13	3' PCC Curb and Gutter	LF	20	\$ 61.00	\$ 1,220.00	92.5	\$5,642.50
1.14	6" PCC Driveway	SY	206	\$ 116.00	\$ 23,896.00	420.5	\$48,778.00
1.15	4" PCC Sidewalk	SF	230	\$ 11.00	\$ 2,530.00	65.25	\$717.75
1.16	Hot Mix Asphalt Pavement	Tons	40	\$ 447.00	\$ 17,880.00	19.24	\$8,600.28
1.17	Cured in Place Pipe Lined Sewer						
	1.17.1 8"	LF	9,982	\$ 21.40	\$ 213,614.80	10,014	\$214,299.60
	1.17.2 10"	LF	363	\$ 34.00	\$ 12,342.00	361	\$12,274.00
1.18	8" CIPP Patch	Ea.	1	\$ 2,500.00	\$ 2,500.00	1	\$2,500.00
1.19	CIPP Sewer Service Connection	Ea.	147	\$ 50.00	\$ 7,350.00	151	\$7,550.00
1.20	Cleanout for CIPP Service Line	Ea.	38	\$ 1,160.00	\$ 44,080.00	34	\$39,440.00



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

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

Prepared By: Visu-Sewer, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Creston
Signature <i>[Signature]</i>	Signature <i>[Signature]</i>	Signature <i>[Signature]</i>
Title Vice-President	Title Project Manager	Title Mayor
Date 1-3-2012	Date 1/19/2012	Date 1/17/2012

The Creston Park & Rec. will be completing Phase II of the walking trail this summer. This addition will connect the current trail with the Union County Historical complex, the Old Tyme Power tractor pull area and the McKinley Park Campground.

This will be a great addition for Union County tourism as it will connect all the aspects McKinley Park has to offer with Green Valley State Park. Walker, joggers and bicyclists will appreciate the safety of not having to travel on the streets to get from the campgrounds to the parks.

The Creston Chamber of Commerce recently informed us that the Park to Park trail has made it into the 2012 State of Iowa Bicycle Map.

The Creston Park & Rec. Board would like to request \$13,000 from the Hotel/Motel fund to help pay for the gravel base and a retaining wall that will need to be built in the historical complex. Total cost of this project will be approximately \$55,000 not including the cost of the bridge that was built and donated by the Old Tyme Power group.

Gary Borchert  
GARY BORCHERT  
CRESTON PARK + REC BOARD  
MAY 31, 2012

**Main Identity**

---

**From:** "MaryJo Borcharding - CNA" <MBorcharding@crestonnews.com>  
**To:** <gborch@iowatelecom.net>  
**Date:** Wednesday, May 23, 2012 10:51 AM  
**Attachment:** Attach0.html  
**Subject:** Fwd: New Iowa Bicycle Maps

Thank you for allowing us to serve your advertising needs.  
 RELEVANT INFORMATION/MARKETING SOLUTIONS/COMMUNITY ADVOCATES

Mary Jo Borcharding  
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— Original Message —

Good Morning,

I wanted to share some good news.

I just received five copies of the 2012 State of Iowa Bicycle Map and our Park to Park  
 Trail made the list of Trails in the State. I was really excited to see that our work in  
 contacting them had paid off. This map is used by the bicyclists.

If you would share with the Board I would sure appreciate it.

I have ordered more maps - in fact two boxes - but it will be a while before they come in I am sure.

Ellen

Ellen Gerharz  
 Executive Director  
 Creston Chamber of Commerce  
 208 West Taylor, PO Box 471  
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MONTGOMERY STREET

Closed

City  
Closed Parking Lot  
To be used for overflow motorcycle parking

ALLEY TO REMAIN OPEN

First Reality Parking  
First Reality  
OFFICE MACHINES

MOTORCYCLE PARKING ONLY

ELM STREET

MOTORCYCLE PARKING ONLY

STREET

porta potties

Elm's CLUB

3 Upr Gordon

BY OPEN OAK ST.

BAND

closed ALLEY

closed

closed

FORMER BURNING MOTOR IAN

Food stands  
PICNIC TABLES

MMMM = requested closures

Elm's Club requested street, Alley and Parking Lot closures for motorcycle rally/show  
JUNE 26, 2009

Adams STREET

**10,000 CRESTONIANS**  
**P. O. BOX 471      208 W. TAYLOR**  
**TELEPHONE 641 782-7021**  
**CRESTON, IOWA 50801**

**REQUESTED STREET CLOSINGS FOR**

**10,000 CRESTONIANS 4TH OF JULY CELEBRATION**

**FLEA MARKET, WEDNESDAY, JULY 4, 2012:**

MAPLE STREET FROM ADAMS TO MONTGOMERY FOR THE FLEA MARKET FROM 6:00 P.M. ON TUESDAY UNTIL WEDNESDAY AT 6:00 P.M. PLEASE CLOSE THE ALLEY AT MAPLE. MONTGOMERY STREET WILL BE OPEN.

**PARADE LINE UP, WEDNESDAY, JULY 4, 2012:**

CLOSE CHERRY FROM MONTGOMERY TO HOWARD, MILLS FROM PINE TO CEDAR FROM 8:30 A.M. UNTIL AFTER THE PARADE ABOUT 12:30 P.M. FOR THE PARADE LINE-UP.

**PARADE PERMIT FOR:**

WEDNESDAY, JULY 4, 2012, 10:00 A.M. START AT MILLS AND PINE, GOING SOUTH TO MONTGOMERY, WEST ON MONTGOMERY TO DIVISION, THEN SOUTH ON DIVISION TO ADAMS, THEN EAST TO WALNUT, NORTH TO MONTGOMERY AND EAST TO CHERRY TO DISBAND.

**OTHER ROAD CLOSURES AND OTHER REQUESTS:**

COULD WE PLEASE HAVE THE SPILLWAY ROAD CLOSED FROM THE EAST END OF THE DAM TO ADAMS STREET, FROM 7 A.M. TO MIDNIGHT JULY 4<sup>TH</sup> FOR FIREWORKS DISPLAY.

WE NEED PARK STREET CLOSED FROM 1:30 P.M. TO 4:00 P.M. FROM KIRBY TO STONE FOR CUB MOBILE RACES, JULY 4, 2012.

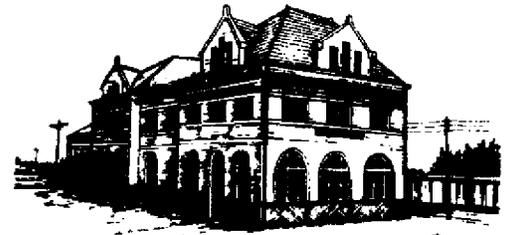
WE ALSO NEED TWO BARRICADES AT THE DRIVE, IN THE PARK, TO GET TO THE BANDSHELL JULY 4, 2012.

COULD WE PLEASE HAVE BARRICADES SET UP BY 6:00 A.M. THANKS FOR YOUR HELP.

10,000 CRESTONIANS  
ROGER NURNBERG  
PRESIDENT

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*

**GRACELAND CEMETERY BOARD MEETING  
GRACELAND CEMETERY CHAPEL  
March 20, 2012  
5:00 P.M.**

The meeting was called to order by Chairperson Sue Bergstrom. Others present were Board members John Coulter and Nadine Scadden, Superintendent Bruce Hodge, Council Representative Randy White and one guest.

**Agenda:**

Moved by Coulter, seconded by Scadden, motion carried.

**Approval of February 21, 2012 minutes:**

Moved by Scadden, seconded by Coulter, motion carried.

Per the Board's request from last meeting, Mrs. Ray provided more details on the proposed bench design for her husband's grave site. Work is to be completed in four to six months.

Moved by Coulter, seconded by Bergstrom to approve Mrs. Ray's request, Roll Call Vote: Coulter – aye, Bergstrom – aye, Scadden – nay. Motion carried.

The new tractor has arrived and the old tractor, mower deck and blower are being advertised for sale with a minimum bid on tractor and mower of \$5,750.00, and minimum bid on snow blower of \$500.00.

**Under Other Items:**

Discussion was held on Memorial Day activities. Superintendent Hodge reported that in the past few years there was not enough interest money in the Perpetual Care Fund to pay for flowers on sites, and the last two years there was not enough interest money to pay for flowers in the flower planters. The cost is approximately \$200.00. Bergstrom discussed asking for donations. Memorial Day will be on the agenda for April's meeting.

**Motion to Adjourn:**

Moved by Coulter, seconded by Scadden, motion carried.

  
Attest: John Coulter, Secretary

  
Sue Bergstrom, Chairperson

**Library Board of Trustees**  
**Monday, April 16, 2012**  
**5:00 p.m.**

The meeting was called to order at 5:20 p.m. Present were Ann Coulter, Karin Coleman, Calvin Huffman, Jean Ide and Edwin Ritter. Also present were Marilyn Ralls, director; Nancy Loudon, council representative; and Warren Woods, Mayor.

Moved by Huffman, second by Ide to accept the Agenda as printed. Motion carried.

Discussion centered on the Lincoln School conversion.

Discussion of the offer of Scott Larson of Paul J. Strawhacker, Inc. to assist for the month of April. Concensus was to continue without their services.

Plans were made to offer Open Houses at the Lincoln School on Tuesday, May 1st, at noon and at 6:00 p.m. and Thursday, May 3rd at 6 p.m.

Laugerman representatives will be available. They will bring color renderings of plans. The power point presentation will be available. Friends of the Library will be asked to help. Popcorn and soda will be served. One page flyers will be printed for distribution as well as pledge sheets.

Mayor Woods was authorized to explore area mailing with the post office on motion by Huffman and second by Ide. Motion passed.

Meeting adjourned sat 6:20 p.m.

Minutes taken by Edwin Ritter.

*Edwin Ritter*

**Library Board of Trustees**  
**Monday, March 5, 2012**  
**5:00 p.m.**

The meeting was called to order at 5:05 p.m. Present were Ann Coulter, Jean Ide and Calvin Huffman. Also present were Marilyn Ralls, director; Nancy Loudon, City Council Rep; Mayor Warren Wood; City Administrator, Mike Taylor; Friends of the Library president, Kay Raymond; Scott Larson and Paul Strawhecker of Paul J. Strawhecker, Inc. Omaha, NE.

Ide moved the agenda be accepted as is, Huffman seconded. Approved 2-0. There were no minutes from the previous meeting. Huffman moved that the bills be paid. Ide seconded. Approved 2-0. 5:10 – Ed Ritter arrived. 5:15 – Karin Coleman arrived

**Director's Report:**

The old fax machine died and they are now using the copier to fax. Wilbor stats are up over last year's. There were 26 new Wilbor patrons during February 2012. Library was closed February 4 as Creston had 8" of snow. Dan Wardell will be here for two shows on June 7 and a magician on June 28.

**Old Business:**

Scott Larson discussed fund raising for Lincoln School. Discussions were held on how to get the correct word out to the public and dispel rumors about raising property taxes. It was decided to hold public forums at Lincoln School. The first one will be for persons that have been interviewed. One or two more would be held that are open to the public. Dianne Osmun and Julie Weisshaar will be invited to do a PowerPoint presentation. A librarian from Winterset or Red Oak would be invited to talk about their experiences with old buildings/new libraries. Laugerman would also be invited. The first Town Meeting will be held on March 29, if everyone is available that evening. Ritter will check with the chamber to see if there are conflicts with that night. Warren Woods will provide pizza. See Scott Larson's notes.

Respectfully submitted,



Calvin Huffman, Secretary Pro Tem  
ch/mr

Park and Recreation Board  
Meeting Minutes  
Tuesday, May 22 2012

The Park and Recreation Board met in regular session. Attending were: John Kawa, Gary Borcharding, Mark Huff, Jane Brown and Paul VeMeet.

The Board approved the minutes of the May 8, 2012 meeting.

Motion--Kawa

Second--Brown

All voted aye. Motion carried.

The Board reviewed claims/payments through May 16, 2012

The Board approved payment to Henningson Construction for \$32,725.00, from the McKinley Park Restricted Gift Fund, for asphalt for phase 2 of the walking trail.

Motion--Kawa

Second--Brown

All voted aye. Motion carried.

The Board approved payment to Victoria Brammer for \$289.49 from the McKinley Park Restricted Gift for lighting.

Motion--Kawa

Second--Brown

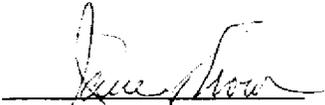
All voted aye. Motion carried.

The board met with Police Chief Paul VerMeer about security for the June 23, 2012 Party in Park event.

The next meeting is scheduled for Tuesday May 29, 2012 at 5:30 pm in Shelter 2 in McKinley Park.

The meeting adjourned at 6:30.

  
John Kawa, Chairman

  
Jane Brown, Secretary

Park and Recreation Board  
Meeting Minutes  
Tuesday, May 8 2012

The Park and Recreation Board met in regular session. Attending were: John Kawa, Gary Borcharding, Mark Huff, Terri Koets, Don Mosman, Chris Lane, Jane Brown and Rich Paulsen.

The Board approved the minutes of the April 24, 2012 meeting.

Motion--Kawa

Second--Brown

All voted aye. Motion carried.

The Board reviewed claims/payments through May 2, 2012

The board approved the payment for Petznick Printing in the amount of \$115.00 for the printing of concert flyers.

Motion--Kawa

Second--Borcharding

All voted aye. Motion carried.

The Board approved construction of Phase 2 of the Walking Trail that will extend through the historical site to the campgrounds.

Motion--Kawa

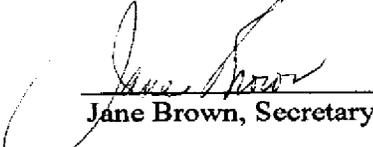
Second--Brown

All voted aye. Motion carried.

The next meeting is scheduled for Tuesday May 22, 2012 at 5:30 pm in the Mealsite at the Restored Depot.

The meeting adjourned at 6:30.

  
John Kawa, Chairman

  
Jane Brown, Secretary