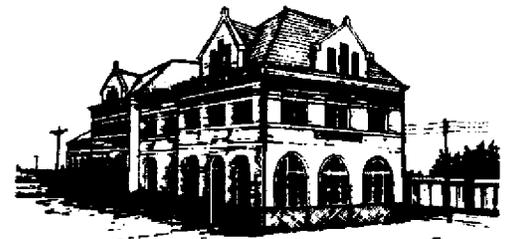


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

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

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
Tuesday, December 7, 2010
6:00 p.m.
Last updated: 12/03/2010 1:45 PM

Call Meeting to Order

1. **Pledge of Allegiance**
2. **Roll Call**
3. **Consideration of Agenda**
4. **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:** November 16, 2010 – Regular Meeting
 2. **Claims and Fund Transfers:**
 - i. Total Claims - \$596,312.35
 3. **Licenses/Permits:**
 - i. Liquor – American Legion
5. **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.*
6. **New Business**
 1. Public Hearing to sell City-owned property located at 505 N. Elm (as part of NSP)
 2. Resolution to sell City-owned property located at 505 N. Elm (as part of NSP)
 3. Resolution to accept Annual Audit Findings for the City of Creston for Fiscal Year ending June 30, 2010
 4. Resolution to approve recommendation from Airport Commission to approve the 5-year “CIP” Capital Improvement Plan
 5. Resolution to accept a Community Development Block Grant in an amount not to exceed \$1,299,500 for Summit Lake Spillway Repair
 6. Resolution to special assess costs to remove nuisances (tree; junk)
 7. Resolution to authorize advertisement of surplus City-owned vehicles/equipment and acceptance of sealed bids

8. Resolution to approve Change Order for NSP House at 407 S. Vine –
 - replace roof – up to \$6400
 - replace electrical wiring – up to \$4800
 - door lock hardware – up to \$250
9. Resolution to approve Park & Rec Board's recommendation to authorize Pay Estimate #4 of \$46,687.75 to Betts & Beer Construction for work completed on Safe Room
10. Resolution to approve Drawdown Request #6 of \$53,240.10 for McKinley Park Safe Room
11. Resolution to approve Payment Estimate #5 of \$342,851.44 to Wick's Construction for work completed on Cottonwood Street Reconstruction Project
12. Resolution to approve parking restrictions on Cottonwood Street
13. Motion to approve the continuation use of three parking spots for dumpster placement at 201 W Adams Street through the end of 2010
14. Closed Session per Iowa Code 21.5(j) – the public will be asked to leave the Council Chambers during this discussion

7. Other

8. Adjournment

A resolution was offered by Wilson seconded by Shelton to review and accept bid of \$500.00 received from Gary Lybarger for City-owned property located at 311 N. Poplar Street and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Shelton seconded by Wagner to approve recommendation from Park & Recreation Board approving Change Order #2 for the McKinley Park Safe Room, increasing the contract by \$2,450.00 and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to amend Resolution No. 92-11 to read "*Chief Jackson's recommendation to deem 603 S. Walnut as an abandoned property and proceed with legal action*" and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. Resolution declared passed.

A resolution was offered by White seconded by Winborn to authorize using Local Option Sales Tax in conjunction with the Energy Efficiency Grant of \$79,503.00 and rebate of \$13,740.89 to pay remaining balance of approximately \$17,500.00 for new street lights and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, White and Winborn voted aye. Wynn was absent. Resolution declared passed.

Jim Bristow, Superintendent of the Waste Water Treatment Plant, gave Council an update of his department. There has been approximately 29,000 feet of sewer lines jetted this year. HydroKlean began televising some of the sewer lines in the northeast section of Creston. They've been working with the landfill this year and have taken 1.3 million gallons of leachate from May through October. There have been 399,000 gallons of sludge hauled so far, and they will continue hauling until the ground freezes. Building doors have been replaced on one of the main buildings at the plant. There are three lift stations they are experiencing problems with and a company coming in tomorrow to start working on one of them, and they have electricians working in the plant to install heating lights over the clarifiers.

Mayor Woods announced that Council would be going into Closed Session per Iowa Code 21.5(j) and asked the public to leave the Council Chambers. Councilperson Wagner exited the Chambers at 6:19 p.m. and returned at 6:20 p.m.

Wilson moved seconded by Shelton to go into Closed Session per Iowa Code 21.5(j) at 6:21 p.m. Wagner, Koets, White, Winborn, Shelton and Wilson voted aye. Wynn was absent. Motion declared carried.

Wagner moved seconded by Wilson to come out of Closed Session per Iowa Code 21.5(j) at 6:30 p.m. Koets, White, Winborn, Shelton, Wilson and Wagner voted aye. Wynn was absent. Motion declared carried.

Wilson moved seconded by White to approve Proposition #1 – offer to purchase land legally described herein as *OP Pt of Pcl of land in SW ¼ SE ¼ Sec 1 & NW ¼ NE ¼ 12-72-31 Beg intersection S Ln Adams St & Southerly ext CL Oak St Th E Alg S Ln Adams St 167' for POB Th E Alg S Ln Adams St 123.07' S Alg W Ln Elm St 80.04' SW 104.76' SW 29.04' N 129.55' to POB, also known as Parcel B.* Koets, White, Winborn, Shelton and Wilson voted aye. Wagner voted nay. Wynn was absent. Motion declared carried.

Wilson moved seconded by White to approve Proposition #2 – offer to purchase land described herein as *OP Pt of Pcl of land in SW ¼ SE ¼ Sec 1 & NW ¼ NE ¼ 12-72-31 Beg intersection S Ln Adams St & Southerly ext CL Oak St Th E Alg S Ln Adams St 167' S 129.55' SW 71.34' W 96.43' N 140' to POB, also known as Parcel A.* Shelton, Wilson, Koets, White and Winborn voted aye. Wagner voted nay. Wynn was absent. Motion declared carried.

Under Other Items, Mayor Woods announced that the Community and Economic Development Priorities forms provided by SICOG were in Council's packets and need to be completed and turned in to the City Clerk on December 7, 2010.

Councilperson Wilson reminded everyone of the upcoming Lighted Christmas Parade on Thursday, December 2, 2010.

Wilson moved seconded by Wagner to adjourn the meeting. All voted aye. Wynn was absent. Motion declared carried. Council adjourned at 6:33 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-DEC'10	2,535.00
			TOTAL:	2,535.00
POLICE PROTECTION	GENERAL FUND	BAUER, ROSS	MEALS/MILEAGE REIMBURSEME	1,263.49
		CARPENTER UNIFORM CO &	SHIRT REPAIR-ZIPPER	14.90
		CRESTON AUTO PARTS INC	2-FRONT ROTORS	64.52
		IOWA TELECOM/WINDSTREAM	TELEPHONE	55.74
		HAWKEYE COMMUNITY COLLEGE	8 WEEK BASIC TRAINING	3,150.00
		NAPA	LIGHT & SOCKET	11.78
		PETTY CASH - MAINTENANCE	#2835-FLAT REPAIR	12.00
			#2836-FLAT REPAIR	24.00
			#2837-SNOW TIRE	24.00
		PETTY CASH - POLICE	#072-POSTAGE	44.00
			#073-POSTAGE	5.54
			#074-POSTAGE	4.70
			#075-POSTAGE	7.68
			#076-POSTAGE	16.62
		SUPREME CLEANERS	UNIFORM CLEANINGS-NOV'10	196.25
		WAL-MART COMMUNITY	MISC SUPPLIES	64.95
			STAPLES	3.64
			TOTAL:	4,893.81
FIRE PROTECTION	GENERAL FUND	ILLOWA COMMUNICATIONS	MIC, BATTERY, CHARGER	92.00
		CRESTON AUTO PARTS INC	BATTERY	131.17
		CRESTON CITY WATER WORKS	WATER-FIRE	20.83
		DENNY'S HYDRAULIC SHOP	NITROGEN FOR EXT REFILL	40.00
		FIRE SERVICE TRAINING BUREAU	IA FIRE INSTRUCTOR CONF	70.00
		IOWA TELECOM/WINDSTREAM	TELEPHONE	231.47
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	46.57
			ELECTRICITY	400.40
		INT'L ASSOC OF FIRE CHIEFS	ANNUAL DUES	254.00
		IOWA ASSOC OF PROF FIRE CHIEFS	ANNUAL DUES	50.00
		JACKSON, TODD	LUNCH REIMBURSEMENT	16.00
		MCI MEGA PREFERRED	LONG DISTANCE	4.15
		OFFICE DEPOT	DELL TONER CARTRIDGE	52.19
		PETTY CASH - FIRE	#1520-CONNECTORS	0.99
			#1521-CLEANING SUPPLIES	6.64
			#1522-FUEL SMALL ENGINES	37.05
			#1523-BELT FOR FAN	4.19
			#1524-FUEL FILTER	3.39
			#1525-POSTAGE	3.80
		WAL-MART COMMUNITY	SOAP, CLEANING SUPPLIES	25.35
			TOTAL:	1,490.19
BUILDING & HSNG SAFETY	GENERAL FUND	IOWA TELECOM/WINDSTREAM	TELEPHONE	47.94
			TOTAL:	47.94
ANIMAL CONTROL	GENERAL FUND	CLAYTON, LARRY	SUCCESSFUL ADOPTION	20.00
		DUNPHY, SUSAN	SUCCESSFUL ADOPTION	20.00
		ENGLAND, DEB	SUCCESSFUL ADOPTION	20.00
		WAL-MART COMMUNITY	CAT FOOD/DOG FOOD	37.54
			CAT FOOD	12.00
			CAT LITTER	5.94
			TOTAL:	115.48
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,515.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ECHO GROUP INC	25-PHOTO CELLS	290.25
			TOTAL:	8,805.44
1...FIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,257.94
			TOTAL:	1,257.94
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS EQUIPMENT ACQ.	1,290.00
			ENG SVC-AIRPORT FUELING SY	1,920.00
		IOWA TELECOM/WINDSTREAM	TELEPHONE	104.68
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	325.60
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	34.00
		SIRWA	WATER-AIRPORT	31.50
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT-OCT'10	974.95
			TOTAL:	6,034.91
LIBRARY SERVICES	GENERAL FUND	AFTON STAR ENTERPRISE	YEAR SUBSCRIPTION	24.50
		CRESTON CITY WATER WORKS	WATER-LINC SCHOOL/LIBRARY	19.16
		ED M FELD EQUIP CO INC	OCT-DEC SECURITY MONITOR	72.00
		GALE CENGAGE LEARNING	BOOKS	94.98
			BOOKS	170.35
			BOOKS	185.00
			BOOKS	89.98
		IOWA TELECOM/WINDSTREAM	TELEPHONE	81.67
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	30.98
			ELECTRICITY	629.87
		IOWA POETRY ASSOCIATION	BOOK	9.00
		MCI MEGA PREFERRED	LONG DISTANCE	8.02
		MICROMARKETING LLC	BOOKS ON CD	371.87
		KONE INC (MOLINE)	ANNUAL TEST	405.00
		OFFICE DEPOT	BINDERS-COPY PAPER-LABELS	290.15
		OFFICE MACHINES	TOILET PAPER	89.84
			3-CASES PAPER TOWELS	108.97
		PETTY CASH - STREET	#1711-KEYS LINCOLN SCHOOL	6.75
			TOTAL:	2,688.09
PARKS	GENERAL FUND	AKIN BUILDING CENTER	RENT POST HOLE DIGGER	15.00
			20-8FT 2X8'S	169.80
		BYERS, JUSTIN G	6-PADLOCKS	53.74
		CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	7.12
		FARM & HOME SUPPLY INC	1-CASE RV ANTIFREEZE	20.82
			1-CASE P/T & TORCH GAS	64.38
			LOG CHAIN	28.56
			LOG CHAIN	69.00
		IOWA TELECOM/WINDSTREAM	TELEPHONE	53.46
		IDE WELDING	WELD DRAW BAR	42.65
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW/FLAGS	130.48
			ELECTRICITY	628.87
		ECHO GROUP INC	BALLASTS	246.35
		CHAD WILKER	4-TIRES MOUNTED	48.00
		PETTY CASH - RECREATION	#1668-RECORDING FEES	20.00
		SERVICE TECHS INC	NEW CHAIN & SHARPEN	70.37
			TOTAL:	1,668.60
RECREATION	GENERAL FUND	BYERS, JUSTIN G	6-PADLOCKS	53.74
		IOWA TELECOM/WINDSTREAM	TELEPHONE	47.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.11
			ELECTRICITY	112.49
		PETTY CASH - RECREATION	#1667-POSTAGE	2.24
			TOTAL:	228.52
CEMETERY	GENERAL FUND	B M SALES	1-CASE TOILET PAPER	74.80
		BARKER IMPLEMENT & MOTOR CO INC	SNOW BLOWER PARTS	64.10
			TACHOMETER-JD 955	97.01
		IOWA TELECOM/WINDSTREAM	TELEPHONE	55.74
		HAWKEYE TRUCK EQUIPMENT	STANDARD DUTY POLY BLADE	4,450.00
			RUNNING BOARDS-FLAPS	400.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	150.14
		ECHO GROUP INC	LIGHT BULBS	14.90
		MCI MEGA PREFERRED	LONG DISTANCE	4.55
		SIRWA	WATER-CEMETERY	31.50
			TOTAL:	5,342.74
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	188.08
		IOWA TELECOM/WINDSTREAM	TELEPHONE	5.99
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	18.35
			ELECTRICITY	284.66
			TOTAL:	497.08
ADMINISTRATIVE	GENERAL FUND	OFFICE DEPOT	HP 96 INK CARTRIDGE	30.56
			TOTAL:	30.56
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE REIMBURSEMENT	88.25
		CRESTON CITY WATER WORKS	WATER-NSP 407 S. VINE	1.84
			WATER-NSP 505 N ELM	4.03
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-NOV'10	569.91
			5-DAY SALE CITY PROPERTY	251.91
		FAREWAY STORES INC	REFUND CLASS C BEER PERMIT	75.00
		IOWA TELECOM/WINDSTREAM	TELEPHONE	252.16
		ALLIANT ENERGY-INT PWR&LGHT	NSP-407 S. VINE	33.48
			NSP-505 N. ELM	45.05
		IOWA ASSOCIATION OF HOUSING OFFICIALS	MEMBERSHIP	55.00
		M&M SALES CO	COPIER READINGS	1,240.13
		GRAY, MIKE	CUT/CLEANUP TREE	600.00
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	38.18
			LONG DISTANCE-FAXES	1.62
		OAKS BREW GARDEN LLC	REFUND BEER/WINE LICENSE	112.50
		OFFICE DEPOT	4-CASES REG COPY PAP	141.44
			APPT BOOK-FOLDERS	28.42
		OFFICE MACHINES	YELLOW/MAGENTA CARTRIDGE	144.98
		PETTY CASH - FINANCE	#1273-POSTAGE	5.00
			#1274-RECORDING FEES	56.00
		PETTY CASH - STREET	#1709-WATER LINE RPR @ 407	5.42
			#1712-KEY NSP-505 N ELM	3.57
		POTTHOFF, JEFF	APPRAISAL	325.00
		SCHROEDER PLUMBING & ELECTRICAL	REPLACE SHOWER DRAIN	82.80
		SHRED-IT DES MOINES	1-BAG SHRED	51.80
		SICOG	ATURA-20% LOCAL MATCH FY'1	2,049.00
			TOTAL:	6,262.49
LEGAL SERVICES	GENERAL FUND	AHLERS & COONEY, P.C.	PROF SVCS-PARK LANE DEV	874.50
		WEST PAYMENT CTR	IA COURT RULES STATE/FED 2	138.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-NOV'10	1,121.57
			TOTAL:	2,124.07
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	26.92
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	433.32
			ELECTRICITY	462.45
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC-NOV'10	360.00
		KONE INC (MOLINE)	INFRARED DOOR DETECTOR	1,250.00
		PETTY CASH - STREET	#1708-PART FOR SINK	7.28
			#1710-LIGHT BULBS	41.40
			TOTAL:	2,581.37
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-DEC'10	590.00
			TOTAL:	590.00
ROAD MAINTENANCE	ROAD USE TAX	AMERICAN CONCRETE PRODUCTS INC	6 YDS M-4 ASH	760.00
			7YDS M-4 NO ASH	926.50
			3.5 YDS M-4 NO ASH	544.75
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	33.22
			LAUNDRY SERVICE	32.17
		CRESTON AUTO PARTS INC	CORE RETURN	129.00
		CRESTON CITY WATER WORKS	WATER-SHOP	33.02
			WATER-BARN	7.12
		FARM & HOME SUPPLY INC	2-DRILL BITS	76.47
		GARDEN & ASSOCIATES	ENG SVC COTTONWOOD	11,868.34
		IOWA TELECOM/WINDSTREAM	TELEPHONE	177.42
		GREATER REG MEDICAL CNTR	BREATH/DRUG TESTING	118.00
		HENNINGSSEN CONST INC	41.85 TON ASPHALT	3,138.75
		IDE WELDING	INSTALL HITCH-RPR AXEL	449.48
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	56.17
			ELECTRICITY	221.76
		IOWA DEPT OF TRANSPORTATION	50 BAGS SIDEWALK DE-ICER	416.00
		MCI MEGA PREFERRED	LONG DISTANCE	1.42
		NAPA	AIR FILTERS	143.67
			BOLTS-WASHERS-BELT-FILTER	324.08
			1-1/2" AIR GUN	329.98
		PETTY CASH - MAINTENANCE	#2831-2-EXTENSION CORDS	22.78
			#2832-OIL FILTERS	19.98
			#2833-SUPPLIES	23.56
			#2834-DECALS	4.28
		SCHILDBERG CONSTRUCTION COMPANY INC	19.98T CLASS D ROADROCK	253.75
		WICKS CONSTRUCTION INC	PAYMENT ESTIMATE #5	342,851.44
			TOTAL:	362,705.11
SNOW AND ICE CONTROL	ROAD USE TAX	HALLETT MATERIALS	34.88 T ICE CONTROL SAND	306.94
		NAPA	BOLTS & WASHERS	26.62
			TOTAL:	333.56
ADMIN-STREETS(ENGINR)	ROAD USE TAX	IOWA TELECOM/WINDSTREAM	TELEPHONE	47.94
			TOTAL:	47.94
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-DEC'10	16,459.84
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 1/11-1/31/11	174.00
			TOTAL:	16,633.84
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		ECHO GROUP INC	SUPPLIES FOR TRAIL LIGHTS	435.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	435.56
RY (RESTRICTED GIF	RESTRICTED GIFTS-L	INGRAM	BOOKS	271.38
			ISSB BOOKS	30.44
			ISSB BOOKS	54.58
			CONOVER DONATION BOOKS	157.90
			ISSB BOOKS	4.79
			RETURN BOOK	7.79
			BOOKS	72.11
		LANDMARK AUDIOBOOKS	BOOKS ON CD	46.80
		MOVIE LICENSING USA	SITE LICENSE	195.00
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	262.50
			TOTAL:	1,086.87
SAFE ROOM-HSEMD	SAFE ROOM-HSEMD	BETTS & BEER CONSTRUCTION	PAY ESTIMATE #4	46,687.75
		GARDEN & ASSOCIATES	PROF SVCS-SAFEROOM	9,081.00
		SICOG	PROF SVCS-SAFEROOM	2,000.00
			TOTAL:	57,768.75
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-DEC'10	360.00
			TOTAL:	360.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	AKIN BUILDING CENTER	PLYWOOD-WATER SEAL	249.51
		BRADSHAW, FOWLER, PROCTOR & FAIRGRAVE,	PROF SVCS-OCT'10	656.00
		CONTINENTAL RESEARCH CORP	1-CASE WEATHERMASTER SEAL	175.77
		CRAWFORD, SHAWN	REIMBURSEMENT-SUMP PUMP	250.00
		CRESTON CITY WATER WORKS	WATER-WWTP	261.40
			1/2 ONE CALLS-OCT'10	45.45
			10,000 G HYDRANT-NE SWR PR	52.00
		IOWA TELECOM/WINDSTREAM	TELEPHONE	457.56
		HACH COMPANY	CHEMICALS	261.09
		HAWKEYE TRUCK EQUIPMENT	ULTRAMOUNT SNOWPLOW	4,300.00
			SET NERF BARS INSTALLED	325.00
		HEARTLAND TIRE & AUTO	TIRE REPAIR	35.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	799.07
			ELECTRICITY	4,265.70
		JETCO INC	LIFT STATION SERVICE	475.20
		MCI MEGA PREFERRED	LONG DISTANCE	2.17
		MISSISSIPPI VALLEY PUMP INC	PUMP REPAIR	2,614.00
		OFFICE DEPOT	1/3 CUT FILE FOLDERS	38.28
		PETTY CASH - SANITATION	#497297-SUPPLIES	8.00
			#497298-POSTAGE	2.44
			#497299-SUPPLIES	10.87
			#497300-BATTERY	9.99
			#497301-HEATER/TAPE	34.25
		SERVICE TECHS INC	REPAIR CUTOFF SAW	68.44
		ULINE	RUBBER GLOVES	116.86
		UPS	POSTAGE	95.71
			POSTAGE	24.52
		VEENSTRA & KIMM INC	NE SWR INFILTRATION STUDY	4,399.20
			TOTAL:	20,033.48
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-NOV'10	234.31
		CRESTON VET CLINIC PC	EMERGENCY MEDICAL-PERRIGO	111.65
			EXAMINE/TREAT DOG-GARRISO	96.90
			EXAM/TREAT/BOARD PND DOG	65.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NEUTER ADOPTED DOG-NITRO	85.95
			SPAY CAT-SAM SUTTEN	50.00
		SOUTHERN HILLS VET SVC INC	SPAY CAT-BECKY MASON	50.00
			SPAY CAT-JOTIE BROWN	50.00
			SPAY DOG-FRANK MILLS	100.00
		TRI COUNTY VETERINARY SERVICES	NEUTER 2 CATS-L WORTH	70.00
		WAL-MART COMMUNITY	CANDY & MISC SUPPLIES	223.06
			TOTAL:	1,137.13

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

001	GENERAL FUND	46,614.23
110	ROAD USE TAX	363,676.61
112	PAYROLL TAX BENEFIT	16,633.84
166	RESTRICTED GIFTS-MCKNLY P	435.56
167	RESTRICTED GIFTS-LIBRARY	1,086.87
170	SAFE ROOM-HSEMD	57,768.75
610	SEWER OPERATING FUND	20,393.48
953	ANIMAL SHELTER *AGENCY FU	1,137.13
GRAND TOTAL:		507,746.47

**CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 12/07/10**

FINANCIAL ADMINISTRATION			
UNION CO RECORDER	RECORDING FEES		154.00
NEOPOST	POSTAGE DRAWDOWN		500.00
FINANCIAL ADMINISTRATION	TOTAL	\$	654.00
RESTRICTED GIFTS "ANIMAL AGENCY"			
IOWA DEPT OF INSPECTIONS	GAMBLING LICENSE		15.00
RESTRICTED GIFTS "ANIMAL AGENCY"	TOTAL	\$	15.00
NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		13,465.92
IOWA DEPT OF REVENUE	STATE TAX		6,066.00
IPERS	PENSION		9,815.48
TOTAL ADMINISTRATIVE SVC	FLEX		1,116.11
COLLECTION SERVICES			216.46
NO DEPT ENTERED	TOTAL	\$	30,679.97
SELF FUNDING INSURANCE			
AMERICAN ADMINIS - CLAIMS (4)	INV CHECK RUN		57,216.91
SELF FUNDING INSURANCE	TOTAL	\$	57,216.91
 GRAND TOTALS		\$	88,565.88

**FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP)
PRE-APPLICATION FFY 2012
CHECKLIST**

Please attach the following documents with your application:

- Sponsor Identification Sheet for the Airport
- CIP Data Sheet (one for **each** project)
- 5-year Capital Improvement Program (CIP)
- Long Range Needs Assessment
- Verification of an updated ALP (when applying for new construction of buildings or airfield expansion)
- Verification of completed environmental processing in accordance with NEPA.
- Verification of completed land acquisition or signed purchase agreement.
- Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- If requesting Federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 & 5 of the Airport Winter Safety and Operations, Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment, AC 150/5220-20 showing the minimum equipment needed, along with the ACIP Data Sheet. Include a copy of a completed FAA Snow Plow Design Spreadsheet.
- If requesting Federal assistance for General Aviation (GA) apron expansion, include a copy of a completed GA Apron Design spreadsheet.
- For Revenue-Producing Facilities (i.e., fueling facilities and hangars), please submit: 1) A statement that airside development needs are met or a financial plan to fund airside needs over the next 3 years, 2) A statement that runway approach surfaces are clear of obstructions, and 3) Justification for the project.

Please mail with support documents identified in checklist to:

Iowa Department of Transportation
Office of Aviation
800 Lincoln Way
Ames, IA 50010

Attn.: Program Manager
E-mail: kay.thede@dot.iowa.gov
FAX: 515-233-7983
515-239-1048

www.iowadot.gov/aviation

CIP DATA SHEET

AIRPORT	Creston Municipal Airport	LOCID	CSQ	LOCAL PRIORITY	1
PROJECT DESCRIPTION	Entrance Road Improvements	Identify FFY that you desire to construct (FFY: Oct. 1-Sept. 30)			2012

SKETCH:



JUSTIFICATION:

This project involves reconstruction of the existing entrance road and parking lot at the Creston Municipal Airport. The existing rock/seal coat pavement is in a deteriorated condition with substantial alligatored areas and numerous potholes requiring ongoing and expensive maintenance. The proposed improvements involve incorporating the existing road metal into the subgrade for a soil/aggregate subbase. A new 7" PCC surface with 4" aggregate subbase is planned. The improvement areas include the entrance road, turnaround, parking area, and improved access to the snow removal equipment storage building to be constructed in FFY2011.

COST ESTIMATE: (Attach detailed cost estimate)

Federal(95%)	\$446,500	State	\$0	Local (5%)	\$23,500	Total	\$470,000
---------------------	------------------	--------------	------------	-------------------	-----------------	--------------	------------------

SPONSOR'S VERIFICATION:

For each and every project as applicable

Date	(see instruction sheet or point mouse over each date box for more information)
4-12-00	- Date of approved ALP with project shown
CE #310e	- Date of environmental determination (ROD, FONSI, CE), or cite CE paragraph # (307-312) in Order 1050.1E
NA	- Date of land acquisition or signed purchase agreement
NA	- Date of pavement maintenance program
NA	- Snow removal equipment inventory & sizing worksheet (for SRE acquisition)
NA	- Apron sizing worksheet (for apron projects)
NA	- Revenue producing facilities (for fuel farms, hangers, etc.)
NA	- Date statement submitted for completed airside development
NA	- Date statement submitted for runway approaches are clear of obstructions

FAA USE ONLY
FAA Verification: (initial/date)

SPONSOR'S SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ TITLE: _____

PHONE NUMBER: _____

FAA USE ONLY

PREAPP NUMBER	GRANT NUMBER	NPIAS CODE	WORK CODE	FAA PRIORITY	FEDERAL \$

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Creston Municipal Airport

Telephone: (641) 752-6701

Prepared By: Clapsaddle-Garber Associates, Inc

Date Approved: _____

Date Prepared: November 2010

Project Description	Funding Source	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Upgrade AWOS	Federal	\$ 95,000	\$	\$	\$	\$
	State	\$ 5,000	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$ 100,000	\$	\$	\$	\$
Entrance Road Improvements	Federal	\$ 446,500	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$ 23,500	\$	\$	\$	\$
	Total	\$ 470,000	\$	\$	\$	\$
Land Acquisition - Runway 16-34 Expansion	Federal	\$	\$ 475,000	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 25,000	\$	\$	\$
	Total	\$	\$ 500,000	\$	\$	\$
Grading and Drainage - Runway 16-34 Expansion	Federal	\$	\$	\$ 3,515,000	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$ 185,000	\$	\$
	Total	\$	\$	\$ 3,700,000	\$	\$
Paving and Lighting - Runway 16-34 Expansion	Federal	\$	\$	\$	\$ 4,085,000	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$ 215,000	\$
	Total	\$	\$	\$	\$ 4,300,000	\$
10 Stall T-Hangar and Taxiway	Federal	\$	\$	\$	\$	\$ 617,500
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$ 32,500
	Total	\$	\$	\$	\$	\$ 650,000

OPINION OF PROBABLE COSTS
PROPOSED CAPITAL IMPROVEMENTS
CRESTON MUNICIPAL AIRPORT

Five-Year Capital Improvement Program

A.W.O.S. Improvements

FFY12 - Federal Fiscal Year Starting October 1, 2011

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	AWOS Upgrade	1	LS	\$100,000.00	\$100,000.00

Entrance Road Improvements

FFY12 - Federal Fiscal Year Starting October 1, 2011

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Safety Plan, Traffic Control & Mobilization	1	LS	\$30,000.00	\$30,000.00
2.	Soil Aggregate Subbase	5,000	SY	\$6.00	\$30,000.00
3.	4" Aggregate Subbase	1,100	TN	\$30.00	\$33,000.00
4.	7" PCC Surface	5,000	SY	\$45.00	\$225,000.00
5.	4" PCC Sidewalk	70	SY	\$35.00	\$2,450.00
6.	Shouldering	1	LS	\$10,000.00	\$10,000.00
7.	Seeding, Fertilizing and Mulching	1	LS	\$10,000.00	\$10,000.00
8.	Miscellaneous Construction		15%		\$51,067.50
9.	Legal, Administration and Engineering		20%		\$78,482.50
Total - Entrance Road Improvements					\$470,000.00

Runway 16-34 Expansion - Land Acquisition
 FFY13 - Federal Fiscal Year Starting October 1, 2012

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Property Acquisition:				
a.	Environmental Study	1	LS	\$25,000.00	\$25,000.00
b.	Land in Fee	80	AC	4,000.00	\$320,000.00
c.	Survey & Descriptions	1	LS	15,000.00	\$15,000.00
d.	Appraisals & Review Appraisals	1	LS	15,000.00	\$15,000.00
e.	Negotiations	1	LS	20,000.00	\$20,000.00
f.	Legal	1	LS	30,000.00	\$30,000.00
g.	Miscellaneous		20%		\$80,000.00
TOTAL LAND ACQUISITION					\$500,000.00

Runway 16-34 Expansion - Grading and Drainage
 FFY14 - Federal Fiscal Year Starting October 1, 2013

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Fencing:				
a.	Fence Removal	14,000	LF	\$2.50	\$35,000.00
b.	Fence Construction	14,000	LF	\$5.00	\$70,000.00
c.	Gates	2	EA	\$500.00	\$1,000.00
2.	Farm Pond Mitigation	1	EA	\$50,000.00	\$50,000.00
3.	Grading:				
a.	Excavation and Grading	200,000	CY	\$3.00	\$600,000.00
b.	Borrow Excavation	300,000	CY	\$6.00	\$1,800,000.00
4.	Storm Water Detention	1	LS	\$150,000.00	\$150,000.00
5.	Seeding, Fertilizing and Mulching	80	AC	\$1,000.00	\$80,000.00
6.	Surface Drainage:				
a.	Extend Existing Culvert	80	LF	\$50.00	\$4,000.00
b.	Install New Cross Culvert	500	LF	\$50.00	\$25,000.00
c.	Pipe Aprons	4	EA	\$750.00	\$3,000.00
7.	Miscellaneous Construction		10%		\$281,800.00
8.	Engineering, Legal and Administration		20%		\$600,200.00
TOTAL GRADING AND DRAINAGE					\$3,700,000.00

Runway 16-34 Expansion - Paving and Lighting

FFY15 - Federal Fiscal Year Starting October 1, 2014

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Pavement Removal:				
a.	Pavement Removal and Disposal	10,000	SY	\$3.00	\$30,000.00
b.	Grading/Backfill	4,500	CY	\$6.00	\$27,000.00
2.	Runway Widening and Overlay:				
a.	Sawcut Existing Edge	7,600	LF	\$1.00	\$7,600.00
b.	Excavation and Grading	4,500	CY	\$4.00	\$18,000.00
c.	Subgrade Preparation	13,500	SY	\$1.50	\$20,250.00
d.	P-154 Subbase	3,800	TN	\$15.00	\$57,000.00
e.	P-401 Surface	13,700	TN	\$100.00	\$1,370,000.00
3.	Runway Extension:				
a.	Subgrade Preparation	20,500	SY	\$1.50	\$30,750.00
b.	P-154 Subbase	6,100	TN	\$15.00	\$91,500.00
c.	P-401 Surface	11,000	TN	\$100.00	\$1,100,000.00
4.	Subsurface Drainage:				
a.	Longitudinal Subdrain	11,000	LF	\$15.00	\$165,000.00
b.	Subdrain Outlet	12	EA	\$750.00	\$9,000.00
5.	Pavement Marking	40,000	SF	\$0.75	\$30,000.00
6.	Medium Intensity Runway Lighting System:				
a.	Edge Lights, Cable, Conduit, etc.	1	LS	\$240,000.00	\$240,000.00
b.	Electrical Vault	1	LS	\$75,000.00	\$75,000.00
7.	Miscellaneous Construction		10%		\$327,110.00
8.	Engineering, Legal and Administration		20%		\$701,790.00
TOTAL PAVING AND LIGHTING					\$4,300,000.00

10 Stall T-Hangar and Taxiway

FFY16 - Federal Fiscal Year Starting October 1, 2015

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Excavation and Grading:	2,000	C.Y.	\$6.00	\$12,000.00
2.	4" Granular Base	420	Ton	\$18.00	\$7,560.00
3.	5" P.C.C. Paving	2,000	S.Y.	\$35.00	\$70,000.00

4. Nested T-Hangar	10	Stalls	\$40,000.00	\$400,000.00
5. Seeding and Fertilizing	1	Acre	\$2,500.00	\$2,500.00
6. Miscellaneous Construction		L.S.		\$73,434.00
7. Engineering, Legal and Administration		L.S.		\$84,506.00
Total - 6 Stall T-Hangar and Taxiway				\$650,000.00



U.S. Department
of Transportation

**Federal Aviation
Administration**

Central Region
Iowa, Kansas,
Missouri, Nebraska

901 Locust
Kansas City, Missouri 64108
(816) 329-2600

April 12, 2000

Mr. Bruce Hodge
Airport Manager
Creston Municipal Airport
116 W. Adams
Creston, IA 50881

Dear Mr. Hodge:

Creston Municipal Airport
Airport Layout Plan - Conditional Approval

We have completed our review of the final submission of the Airport Layout Plan (ALP) narrative report and drawing set for conformance with comments from our comments letter dated December 9, 1999. The ALP submitted with the City of Creston approval is acceptable from the standpoint of safety, efficiency, and utility. The Narrative Report is acceptable for planning purposes, and in general we concur with the conclusions and recommendations. This does not necessarily mean that we agree with each and every specific statement, nor does it imply a commitment of Federal funds to participate in any of the development recommended in the Narrative Report or depicted on the Airport Layout Plan. Funding determinations are made only after a specific request for federal funds is submitted to the FAA through IDOT Planning Commission.

An airspace determination for the proposed development shown on the ALP was made on February 15, 2000, and the comments from the airspace determination are enclosed. Please note that the airspace determination made specific recommendations regarding traffic and existing obstructions around the Creston Airport. Although future structures on or near the airport may be in conformance with the ALP, this determination does not extend to them. Therefore, all future structures will be subject to the notice provisions of Federal Aviation Regulations (FAR) Part 77.

The ALP is conditionally approved April 12, 2000 subject to:

- prior written environmental approval will be obtained from the Federal Aviation Administration prior to the extension of runway 16.

Our review and approval should not be construed as relieving you, the sponsor or the engineer of the responsibility for the accuracy, completeness, and technical content of the Airport Layout Plan drawings.

One copy of the ALP Narrative Report and one set of approved ALP drawings are enclosed. The ALP is an important document and should be kept up-to-date at all times with respect to future planned development and existing features. We are keeping one copy of the ALP Narrative Report and one set of the approved ALP drawings for the official FAA file. Copies of this letter with sets of ALP drawings and Narrative Reports are being furnished to Harry Miller, IDOT Aviation Manager and to Brian Meyer with CGA Consultants.

If you have any questions regarding this approval, please call me at (816) 329-2637.

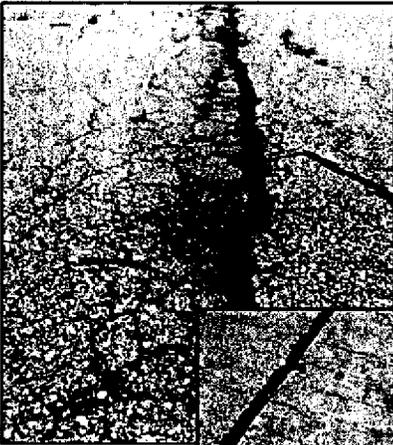
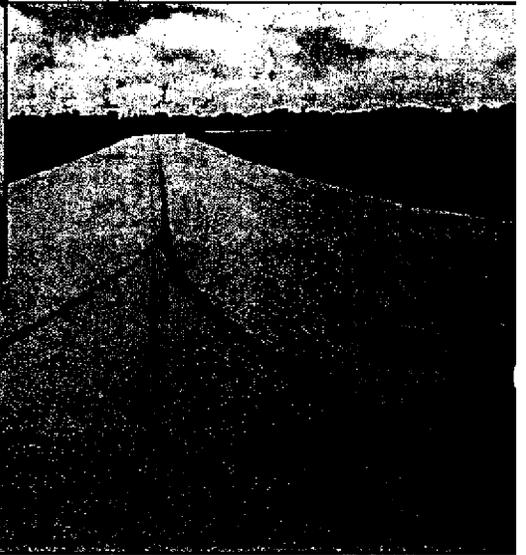
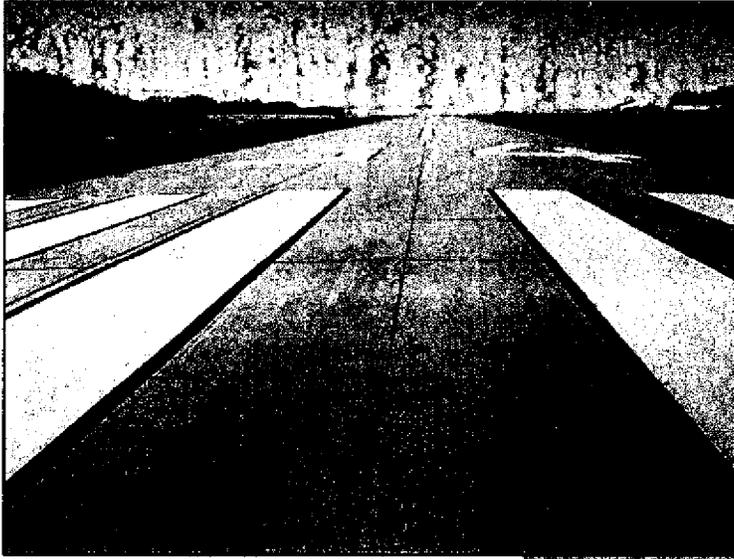
Sincerely,

Original Signed By:
Douglas B. Johnson
Douglas B. Johnson, P.E.
Airport Planning Engineer - Iowa

Enclosure

cc: ~~Harry Miller, IDOT, Aviation Manager~~
~~Brian Meyer, CGA Consultants~~

CRESTON MUNICIPAL AIRPORT PAVEMENT MANAGEMENT REPORT



Prepared For:
Iowa Department of Transportation
Office of Aviation

Prepared By:
Applied Pavement Technology, Inc.

February 2009



Iowa Department
of Transportation

November 1, 2010

REC'D NOV 12 2010

The Honorable Warren Woods, Mayor
City of Creston
City Hall - 116 W. Adams St.
P.O. Box 449
Creston, IA 50801-0449

SUBJECT: **Contract Recipient: Creston**
 Contract Number: 08-DRIEF-250

Dear Mayor Woods:

I am pleased to inform you that the Iowa Department of Economic Development ("IDED") has awarded the City of Creston a Community Development Block Grant ("CDBG") in an amount not to exceed \$1,299,500 for spillway repair. IDED has received these funds from the United States Department of Housing and Urban Development ("HUD") under the Supplemental Appropriations Act of 2008 (Pub. L. 110-252) and under the Consolidated Security, Disaster Assistance, and Continuing Appropriations Act of 2009 (Pub. L. 110-329) under the CDBG Program in order to assist in the recovery from the 2008 floods.

This award is conditioned on the receipt of funds from HUD for the approved project in the previous paragraph.

Your contract with respect to this award (the "Contract") will have a start date of November 1, 2010 pending successful contract negotiation and complete execution. The Contract between Creston and IDED will be following shortly. Upon its receipt, please review the document thoroughly, and sign and return it to IDED. With the Contract's return we will execute and return a copy for your files. The receipt of this award is conditioned on compliance with the provisions of the CDBG program for the activity described above and with the Contract.

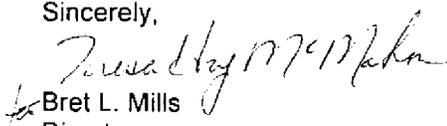
A recipient must not commit or expend funds on any Project Activity in an Iowa Community Development Block Grant project before the environmental review is complete and when applicable a Request for Release of Funds (RROF) is submitted and a Release of Funds is issued by the State of Iowa. However, you may incur costs for those certain activities that are "exempt" from the environmental review requirements under 24 CFR Part 58.34. These costs include administration, environmental review, engineering, and design. Costs for exempt activities may be incurred as of the date of this letter but cannot be reimbursed by IDED until execution of the Contract.

IF ANY CONDITIONS CONTAINED IN THIS LETTER ARE NOT SATISFIED IN THE SOLE DISCRETION OF IDED, OR THE CONTRACT IS NOT FULLY EXECUTED BY DECEMBER 18, 2010, THIS AWARD OF FUNDS SHALL BE RESCINDED, AND NULL AND VOID, AND NO REIMBURSEMENT IS AVAILABLE FOR ANY COSTS INCURRED BY THE CONTRACT RECIPIENT WITH RESPECT TO THIS AWARD.

If you have any questions, please contact your project manager, Joseph Bohlke at (515) 725-3011 or Joseph.Bohlke@iowa.gov.

IDED looks forward to working with Creston on spillway repair once all conditions to the award have been met and the contract is fully executed.

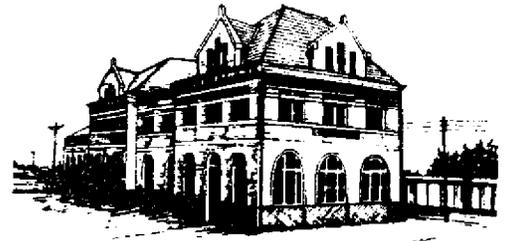
Sincerely,


Bret L. Mills
Director

cc: Timothy Ostroski, Southern Iowa Council of Governments
File

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

October 25, 2010

Mr. Trent Smith
207 South Sumner Avenue
Creston, IA 50801

Re: Property located in Creston, Iowa – Legal Description: North 30 feet, Lot 228 and South 10 Feet, Lot 229, West Creston, Section “A”. The E911 address is 207 South Sumner Avenue, Creston, Iowa 50801. Trent Smith is listed as the owner of the property

Attention: Property Owner – Mr. Trent Smith

This letter is to notify you that there is a violation of the City of Creston’s Code of Ordinance Chapter 151 upon the property listed in the address above. A copy of Chapter 151 is attached for your review. Section 151.04 - DUTY TO TRIM TREES, Number 2, B.

There is a tree located on the property noted above that is rotten and likely will fall into private property located south or north of the noted property, and cause damage to the house, garage and electrical service , if it is not removed. City ordinance allows the City to remove the hazard to protect lives and property.

This letter serves as notice, as provided in Chapter 151. If action is not taken, the City may perform the required action and assess the costs incurred with such action against the abutting property in the same manner as a property tax.

If you have any questions concerning this notice please contact City Administrator, Michael Taylor at 641-782-2000 ext. 4 or City Clerk, Lisa Williamson at 641-782-2000 ext. 3.

Best Regards,

Michael Taylor
City Administrator

Cc: Lisa Williamson

641-782-2000
COPY

Date 10-26-10

- 1 207 S. Sumner
- 2 in back yard
- 3
- 4
- 5
- 6
- 7
- 8 **N**
- 9
- 10
- 11 **W** **E**
- 12
- 13 **S**
- 14 Remove tree on East side of
- 15 lateral at 207 S. Sumner 600'
- 16
- 17
- 18
- 19

Customer approval _____

White-office Yellow-work order Pink-customer



M & S Tree Service

Mike Gray

Owner

707 2nd St, Box 146
Prescott, IA 50859

Phone
641-335-

Name City of Creston

Address _____

City _____

Phone (H) 1-202-3665 (W) _____

#	Trim		\$
#	Lower limbs only		\$
#	Cut down	<u>1</u>	\$
#	Stump	<u>1</u>	\$
#	Clean up	<u>all</u>	\$
#	Rake	<u>all</u>	\$
#	Drop-no clean up		\$
#	Hedge removed		\$
#	Pull		\$
#	Move tree		\$

Hold Go ahead Subtotal \$
 Tax \$
 Total \$

INVOICE

City of
CRESTON, IOWA

116 W. Adams Street • PO Box 449
Creston, IA 50801-0449
Phone: 641.782.2000 • Fax: 641.782.6377

DATE: OCTOBER 12, 2010
INVOICE # 2286

ACCOUNT NO: 210-4529
290-4550
620-4550

TO: ERNEST MILLARD
1699 - 150TH STREET
CRESTON, IA 50801

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	NUISANCE ABATEMENT OF JUNK LOCATED AT 309 NORTH DIVISION STREET, CRESTON, IOWA, UNION COUNTY, USING CITY EQUIPMENT AND PERSONNEL		
2 HR	HEAVY TRUCK USE (3 TRUCKS) (210)	44.11	264.66
2 HR	SKID LOADER USE (210)	21.55	43.10
6 HR	EQUIPMENT OPERATOR 1 (210)	26.49	158.94
4 HR	EQUIPMENT OPERATOR 11 (210)	26.91	107.64
2 HR	STREET SUPERINTENDENT (210)	34.60	34.60
	LANDFILL CHARGES (290)	111.60	111.60
	ADMINISTRATIVE FEES (620)	25.00	25.00
	SUBTOTAL		\$745.54
	SALES TAX		0.00
	TOTAL		\$745.54

Balance is due within 30 days of receipt of this invoice.

Please make all checks or money orders payable to **CITY OF CRESTON**

Thank you for your business!

The City of Creston will be taking sealed bids for the following vehicles until 4:00 PM on Wednesday, December 29, 2010, at the office of the City Clerk at 116 W. Adams St. Vehicles and equipment are being sold "as is condition". The city reserves the right to reject any and all bids. The vehicles & equipment may be seen at 1100 E. Mills. Contact Mike Baker with questions.

1982 Ford F600 Dump Truck (10 ft. box) with snow plow, 370 -2B motor, 4 speed split shift, 68,317 miles. Possession after 2-28-11.

11 Ft. snow plow with 8 ft. side wing, sander, and hardware to fit a Ford L9000 Truck.

V Plow for a road grader.

1994 F800 Ford 8.3 L Motor, Simon Telect 55 ft. boom, jib 2000 lb winch, elect. hook ups, boom tested 2-23-10, 133,761 miles.

1992 Ford Econoline 250 Van, red, 5.8 motor, automatic, a/c, 156,772 miles.

REQUEST FOR CHANGE ORDER

CHANGE ORDER NO. 2

DATE OF REQUEST 12/7/10

OWNER: City of Creston
ADDRESS: 116 W Adams, Creston, IA 50801

CONTRACTOR: Fredrickson Construction
ADDRESS: 1131 Hawk Avenue, Creston, IA 50801

TYPE OF REQUEST

<u>X</u>	CHANGE IN SPECIFICATIONS	\$ <u>11,150</u>
	TIME EXTENSIONS (Number of Days)	
<u>X</u>	CHANGE IN CONTRACT AMOUNT +/-	\$ <u>11,150</u>

REASON FOR REQUEST:

Strip shingles on entire house, including the addition on the east end of the home. Re-sheet house with 7/16 OSB and the east addition with 5/8 OSB. Install 30# felt underlayment, install a new roof edge, and re-shingle entire house with Heritage Shingles with a 30-year warranty **+ \$6,400**

Install new 100-amp entrance panel in a 30-space box. Completely rewire the entire house to meet current NEC code:

KITCHEN/DINING – Move outlet on west kitchen wall to a position above the countertop. Install two outlets above countertop on east wall. Remove existing can lighting in kitchen and dining room, and install three ceiling mounted lights in kitchen.

LIVING ROOM/HALLWAY – Install one ceiling mounted light in living room. Install one power outlet in hallway leading to the north bedrooms.

NE & NW BEDROOMS – Install three additional power outlets in both the NE and NW bedrooms. **+ \$4,500**

Replace existing locksets on bedroom doors and bathroom doors with privacy locks. Install "mod kit" on doors to NE Bedroom, NW Bedroom, and bathroom. **+ \$250**

TOTAL \$ +11,150

CONTRACTORS SIGNATURE: _____ DATE: _____

DISPOSITION

<u>X</u>	APPROVED	
<u>X</u>	ADJUSTED OR ORIGINAL CONTRACT AMOUNT	\$ <u>24,750</u>
<u>X</u>	CHANGE IN CONTRACT AMOUNT	\$ <u>11,150</u>
<u>X</u>	ADJUSTED OR REVISED CONTRACT AMOUNT	\$ <u>35,900</u>
	DISAPPROVED REASON:	_____

CONTRACTOR'S SIGNATURE: _____ DATE: _____

REHAB SPECIALIST'S SIGNATURE: _____ DATE: _____

CITY'S SIGNATURE: _____ DATE: _____



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskatoosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

November 24, 2010

John Kawa, Park & Recreation Board Chairman
City of Creston
116 West Adams
Creston, Iowa 50801

Re: Pay Application No. 4
McKinley Park –Safe Room
Creston, Iowa
G & A 8009199

Dear John:

Enclosed herewith are three (3) copies of Pay Application No. 4 submitted by Betts & Beer Construction Co. The application is in the amount of \$46,687.75. The only remaining payment is the retainage in the amount of \$11,395.75. Further enclosed is my completion statement for the project

Also enclosed is the cost breakdown required for FEMA reimbursement.

We have reviewed the application and have no comments. Should the board and city council approve the application please sign and forward one copy to Betts & Beer with payment, return one copy to Garden & Associates, and keep one copy for your records.

Contact me with any questions or comments.

Yours Truly,

GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

Enclosures

CC: Mike Taylor w/enclosure
Jeremy Rounds w/enclosure

JP/kd

APPLICATION FOR PAYMENT NO. 4

To: City of Creston (OWNER)
 From: Betts & Beer Construction, Inc. (CONTRACTOR)
 Contract: McKinley Park - State of Iowa Safe Room
 Project: McKinley Park - State of Iowa Safe Room
 OWNER's Contract No.: _____ ENGINEER's Project No.: 8009199
 For Work Accomplished Through the Date of: Oct. 31, 2010

1. Original Contract Price:	<u>\$223,800</u>
2. Net Change by Change Orders and Written Amendments (+ or -):	<u>4,115.00</u>
3. Current Contract Price (1 plus 2):	<u>227,915.00</u>
4. Total Completed and Stored to Date:	<u>227,915.00</u>
5. Retainage (Per Agreement):	
5% of Completed Work:	<u>11,395.75</u>
0% of Stored Material:	
Total Retainage:	<u>11,395.75</u>
6. Total Completed and Stored to Date Less Retainage (4 minus 5):	<u>216,519.25</u>
7. Less Previous Application for Payments:	<u>169,831.50</u>
8. DUE THIS APPLICATION (6 MINUS 7)	<u>46,687.75</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 11/23/10 Betts & Beer Construction, Inc. - Adair, Iowa
 By: *Donald D. May* (CONTRACTOR)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 11-23-2010 Garden & Associates, Ltd. - Oskaloosa, Iowa
 By: *John Pope* (ENGINEER)

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____ City of Creston, Iowa
 By: _____ (OWNER)

CONTINUATION SHEET

AIA Document G702, Application and Certificate for Payment, containing Contractor's signed Certification is attached.

Application Number: 4

In tabulations below, amounts are stated to the nearest dollar.

Application Date: 10/26/2010

PROJECT: MCKINLEY PARK RESTROOM, CRESTON, IOWA

Period to: 10/31/2010

Architect's Project #: 8009199

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	Totals Completed and Stored to Date (D + E + F)	Percent (G / C)	Balance to Finish (C - G)	Retainage (G * .05)
1	Excavation/Foundation	52545.00	46545.00	6000.00		52545.00	100.00%	0.00	2627.25
2	Structural Systems	41328.00	41328.00			41328.00	100.00%	0.00	2066.40
3	Walls/Ceilings	27781.00	27781.00			27781.00	100.00%	0.00	1389.05
4	Roof	17211.00	17211.00			17211.00	100.00%	0.00	860.55
5	Doors/Windows	14574.00	14074.00	500.00		14574.00	100.00%	0.00	728.70
6	Moisture Protection	13717.00	300.00	13417.00		13717.00	100.00%	0.00	685.85
7	Toilet/Hand washing facilities	31500.00	23892.00	7608.00		31500.00	100.00%	0.00	1575.00
8	Ventilation	7500.00		7500.00		7500.00	100.00%	0.00	375.00
9	Permanent Electrical Lighting	10144.00	5974.00	4170.00		10144.00	100.00%	0.00	507.20
10	Emergency Electrical Lighting/Emer. Outlets	7500.00		7500.00		7500.00	100.00%	0.00	375.00
11	Change Order #1	1665.00	1665.00			1665.00	100.00%	0.00	83.25
12	Change Order #2	2450.00		2450.00		2450.00	100.00%	0.00	122.50
Total Page 2		227,915.00	178,770.00	49,145.00	-	227,915.00	100.00%	-	11,395.75

REC'D NOV 29 2010



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

November 24, 2010

John Kawa, Park & Recreation Board Chairman
City of Creston
116 West Adams
Creston, Iowa 50801

Re: McKinley Park – Safe Room
Creston, Iowa
G & A 8009199

Dear John:

I hereby state that the work of constructing the McKinley Park – Safe Room Project for the City of Creston, Iowa, under contract bearing the date of April 20, 2010 by and between the City of Creston, Iowa (Owner) and Betts & Beer Construction Co. (Contractor) has been completed and substantially complies with the terms, conditions and stipulations of the plans and specifications for said improvements.

Respectfully submitted the 24th day of November, 2010.

GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

cc: Betts & Beer Construction Co.

JP/kd

ENGINEERS AND SURVEYORS

Creston Multi-use Tornado Safe Room - Cost Breakdown

Construction Items	Scheduled Value			Work Completed				Total Completed		Balance to Finish		Retainage		F	
	Cost	FEMA 361		From Previous Application		This Period		FEMA 361		FEMA 361		FEMA 361			TT
		Eligible	Non-Eligible	Eligible	Non-Eligible	Eligible	Non-Eligible	Eligible	Non-Eligible	Eligible	Non-Eligible	Eligible	Non-Eligible		
Demolition:															
Demolish existing restroom	\$ 6,255		\$ 6,255					\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,255.00		-	\$	
Site Work:															
Excavation/Fill	\$ 52,545	\$ 46,239	\$ 6,306	\$ 40,959	\$ 5,586	\$ 5,290	\$ 720	\$ 46,239.00	\$ 6,306.00	\$ 0.00	\$ 0.00	\$ 264.00	\$ 36.00	\$	
Structural Systems															
Structural Systems	\$ 41,328	\$ 41,328		\$ 41,328		\$ -		\$ 41,328.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$	
Walls & Ceiling															
Walls & Ceiling	\$ 27,781	\$ 26,670	\$ 1,111	\$ 26,670	\$ 1,111	\$ -	\$ -	\$ 26,670.00	\$ 1,111.00	\$ 0.00	\$ 0.00	\$ 0.00	-	\$	
Roof															
Roof	\$ 17,211	\$ 17,211		\$ 17,211		\$ -		\$ 17,211.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$	
Doors & Windows															
Doors & Windows	\$ 14,574	\$ 14,574		\$ 14,074		\$ 500		\$ 14,574.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00		\$	
Moisture Protection															
Moisture Protection	\$ 13,717	\$ 13,717		\$ 300		\$ 13,417		\$ 13,717.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 670.85		\$	
Plumbing															
Toilet/Hand Washing Facilities	\$ 31,500	\$ 24,885	\$ 6,615	\$ 18,874	\$ 5,018	\$ 6,011	\$ 1,597	\$ 24,885.00	\$ 6,615.00	\$ 0.00	\$ 0.00	\$ 300.55	\$ 79.85	\$	
Ventilation															
Mechanical/Vents/Louvers	\$ 9,165	\$ 9,165		\$ 1,665		\$ 7,500		\$ 9,165.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375.00	-	\$	
Electrical															
Permanent Lighting	\$ 10,144	\$ 10,144		\$ 5,974		\$ 4,170		\$ 10,144.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 208.50	-	\$	
Emergency lighting/outlets	\$ 7,500	\$ 7,500				\$ 7,500		\$ 7,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375.00	-	\$	
Other															
Emergency Supplies (per FEMA 361, Table 9.1)	\$ 900	\$ 900						\$ 0.00	\$ 0.00	\$ 900.00	\$ 0.00			\$	
Administrative	\$ 4,000	\$ 4,000						\$ 0.00	\$ 0.00	\$ 4,000.00	\$ 0.00			\$	
Special Inspections	\$ 10,000	\$ 10,000						\$ 0.00	\$ 0.00	\$ 10,000.00	\$ 0.00			\$	
TOTAL	\$ 246,620	\$ 226,333	\$ 20,287	\$ 167,055	\$ 11,715	\$ 44,378	\$ 2,317	\$ 211,433	\$ 14,032	\$ 14,900	\$ 6,255	\$ 2,218.90	\$ 115.85	\$	

* Increased by \$1665 For Change Order #1 as required by FEMA

APPLICATION FOR PAYMENT NO. 5

To: City of Creston (JURISDICTION)
 From: Wicks Construction, Inc. (CONTRACTOR)
 Contract: Cottonwood Street Reconstruction Project
 Project: Cottonwood Street Reconstruction Project

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5009018
 For Work Accomplished Through the Date of: 11/29/10

1. Original Contract Price:		\$	1,199,218.45
2. Net Change by Change Orders and Written Amendments (+ or -):		\$	2,100.00
3. Current Contract Price (1 plus 2):		\$	1,201,318.45
4. Total Completed and Stored to Date:		\$	1,118,538.97
5. Retainage (Per Agreement):			
5% of Completed Work:	\$	55,926.95	
0% of Stored Material:			
Total Retainage:			\$ 55,926.95
6. Total Completed and Stored to Date Less Retainage (4 minus 5):		\$	1,062,612.02
7. Less Previous Application for Payments:		\$	719,760.58
8. DUE THIS APPLICATION (6 MINUS 7)		\$	342,851.44

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is requested.

Dated: 11-29-2010
 By: Wicks Construction, Inc.
 (CONTRACTOR)
David W. Clark

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 11/29/10
 By: Garden & Associates, Ltd.
 (ENGINEER)
Robert M. Hill

Payment of the above AMOUNT DUE THIS APPLICATION is approved.

Dated: _____
City of Creston, Iowa
 (JURISDICTION)

ATTACHMENT NO. 1 TO PAY REQUEST NO. 5

Application No. 5 Date: 11/29/2

COTTONWOOD STREET RECONSTRUCTION PROJECT

CRESTON, IOWA

G & A PROJECT NO. 5009018

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY	SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED
32	6010-108-E-0	Manhole Adjustment, Minor	\$300.00	1 EA	\$300.00	1.00	\$300.00	100%	
33	6010-108-F-0	Manhole Adjustment, Major	\$500.00	2 EA	\$1,000.00	1.00	\$500.00	50%	
34	7010-108-A-0	PCC Pavement, 8" Thick	\$34.94	17,825 SY	\$622,805.50	17799.00	\$621,897.06	100%	\$621,897.06
35	7010-108-I-0	PCC Pavement Samples and Testing	xxxxxx	1 Lump Sum	\$4,000.00	1.00	\$4,000.00	100%	\$4,000.00
36	7010-XXX-X-X	Pavement Removal, PCC	\$5.00	485 SY	\$2,425.00	445.00	\$2,225.00	92%	\$2,225.00
37	7030-108-A-0	Removal of Driveway	\$5.00	744 SY	\$3,720.00	744.66	\$3,723.30	100%	\$3,723.30
38	7030-108-H-1	PCC Paved Driveway, 6" Thick	\$36.00	767 SY	\$27,612.00	765.08	\$27,542.88	100%	\$27,542.88
39	7030-108-H-2	Driveway, Granular	\$25.00	30 TON	\$750.00		\$0.00	0%	\$0.00
40	7060-108-A-0	Bituminous Seal Coat	\$7.00	335 SY	\$2,345.00	334.66	\$2,342.62	100%	\$2,342.62
41	9010-108-A-0	Conventional Seeding, Fertilizing, and Mulching	\$1,500.00	7 AC	\$10,500.00		\$0.00	0%	\$0.00
42	9040-108-A-1	Stormwater Pollution Prevention Plan, Preparation	xxxxxx	1 Lump Sum	\$1,100.00	1.00	\$1,100.00	100%	\$1,100.00
43	9040-108-A-2	Stormwater Pollution Prevention Plan, Management	xxxxxx	1 Lump Sum	\$300.00	0.66	\$198.00	66%	\$198.00
44	9040-108-A-3	Stormwater Pollution Prevention Plan, Inspection	\$70.00	25 EA	\$1,750.00	25.00	\$1,750.00	100%	\$1,750.00
45	9040-108-Q-1	Silt Fence Installation	\$1.75	5,000 LF	\$8,750.00	1175.00	\$2,056.25	24%	\$2,056.25
46	9040-108-T-0	Flow Transition Mat	\$17.00	160 SF	\$2,720.00	160.00	\$2,720.00	100%	\$2,720.00
47	9050-108-B-0	Class E Rip Rap	\$43.00	60 TON	\$2,580.00	76.00	\$3,268.00	127%	\$3,268.00
48	9060-108-A-1	Construct New Fence	\$5.00	500 LF	\$2,500.00		\$0.00	0%	\$0.00
49	XXX-XXX-X-X	Traffic Control	xxxxxx	1 Lump Sum	\$3,400.00	0.50	\$1,700.00	50%	\$1,700.00
50	1090-105-D	Mobilization	xxxxxx	1 Lump Sum	\$50,000.00	0.50	\$25,000.00	50%	\$25,000.00
51	XXX-XXX-X-X	Granular Surfacing for Temporary Access Drives -	\$25.00	350 TON	\$8,750.00	316.00	\$7,900.00	90%	\$7,900.00
52	XXX-XXX-X-X	Lower Water Service	\$1,500.00	2 EA	\$3,000.00	2.00	\$3,000.00	100%	\$3,000.00
53	XXX-XXX-X-X	Relocate Existing Water Service - 2" Dia.	\$2,000.00	1 EA	\$2,000.00		\$0.00	0%	\$0.00
SUBTOTALS					\$1,197,718.45		\$1,116,438.97		\$1,116,438.97
ALTERNATE CONSTRUCTION									
54	9040-108-Q-3	Removal of Device (Silt Fence)	\$0.30	5000 LF	\$1,500.00				
SUBTOTALS					\$1,199,218.45		\$1,116,438.97		\$1,116,438.97
Change Order No. 1									
1	Change adjustment section for existing storm sewer manhole at Sta 32+65 from circular to rectangular to match existing and furnish flat-top type cover.		xxxxxx	1 Lump Sum	\$2,100.00	1.00	\$2,100.00	100%	\$2,100.00
SUBTOTALS					\$2,100.00		\$2,100.00		\$2,100.00
TOTALS					\$1,201,318.45		\$1,118,538.97		\$1,118,538.97

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

ATTACHMENT NO. 1 TO PAY REQUEST NO. 5

Application No. 5 Date: 11/29/20

COTTONWOOD STREET RECONSTRUCTION PROJECT

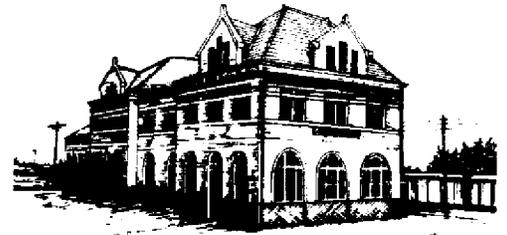
CRESTON, IOWA

G & A PROJECT NO. 5009018

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY	SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETE STORE
1	2010-108-C-0	xxxxxx	1	Lump Sum		\$4,000.00	100%		\$4
2	2010-108-E-0	\$4.63	16,965	CY	11875.00	\$78,547.95	70%		\$54
3	2010-108-G-0	\$1.45	20,075	SY	19915.00	\$29,108.75	99%		\$28
4	2010-108-I-0	\$6.21	20,075	SY	19915.00	\$124,665.75	99%		\$123
5	2010-108-L-0	xxxxxx	1	Lump Sum		\$3,500.00	100%		\$3
6	3010-108-F-0	xxxxxx	1	Lump Sum		\$2,500.00	100%		\$2
7	4020-108-A-1	\$25.50	61	LF	58.50	\$1,555.50	96%		\$1
8	4020-108-A-1	\$27.00	80	LF	90.00	\$2,160.00	113%		\$2
9	4020-108-A-1	\$36.00	506	LF	495.00	\$18,216.00	98%		\$17
10	4020-108-A-1	\$39.00	231	LF	238.00	\$9,099.00	103%		\$9
11	4020-108-A-1	\$31.00	265	LF	262.00	\$8,215.00	99%		\$8
12	4020-108-A-1	\$40.00	176	LF	176.00	\$7,040.00	100%		\$7
13	4020-108-A-1	\$43.00	54	LF	55.00	\$2,322.00	102%		\$2
14	4030-108-B-0	\$300.00	1	EA	1.00	\$300.00	100%		\$
15	4030-108-B-0	\$350.00	3	EA	2.00	\$1,050.00	67%		\$
16	4030-108-B-0	\$400.00	5	EA	5.00	\$2,000.00	100%		\$2
17	4040-108-A-0	\$5.67	10,300	LF	10288.00	\$58,401.00	100%		\$58
18	4040-108-D-0	\$75.00	20	EA	20.00	\$1,500.00	100%		\$1
19	4040-XXX-X-X	\$250.00	4	EA	4.00	\$1,000.00	100%		\$1
20	4040-XXX-X-X	\$15.00	50	LF	132.00	\$750.00	264%		\$1
21	4040-XXX-X-X	\$16.00	15	LF	6.00	\$240.00	40%		
22	4040-XXX-X-X	\$18.00	585	LF	557.00	\$10,530.00	95%		\$10
23	5020-108-F-0	\$200.00	15	EA	2.00	\$3,000.00	13%		\$
24	5020-108-H-0	\$750.00	4	EA		\$3,000.00	0%		
25	6010-108-A-0	\$1,800.00	5	EA	5.00	\$9,000.00	100%		\$9
26	6010-108-A-0	\$2,500.00	3	EA	3.00	\$7,500.00	100%		\$7
27	6010-108-B-0	\$1,800.00	4	EA	4.00	\$7,200.00	100%		\$7
28	6010-108-B-0	\$1,900.00	5	EA	5.00	\$9,500.00	100%		\$9
29	6010-108-B-0	\$2,400.00	5	EA	5.00	\$12,000.00	100%		\$12
30	6010-108-B-0	\$2,600.00	4	EA	4.00	\$10,400.00	100%		\$10
31	6010-108-B-0	\$1,200.00	6	EA	6.00	\$7,200.00	100%		\$7

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

December 3, 2010

TO: Mayor Woods and City Council Members

RE: Cottonwood Street Parking

With the reopening of Cottonwood Street the question has arisen about the issue of whether or not parking on the street should be allowed.

In 2008 the average daily traffic count was 1000 vehicles per day on Cottonwood Street. With the new construction I would anticipate that this count could increase with a smoother and wider street.

The speed limit on Cottonwood Street has been established at 35mph.

With the amount of traffic and speed it would be the Public Works Department opinion that no parking on Cottonwood Street be allowed.

Please contact me with any questions or comments at 782-2000 ext.1.

Respectfully submitted,

A handwritten signature in cursive script that reads "Kevin Kruse".

Kevin Kruse
Public Works Director

REC'D DEC 03 2010



Winterstien Construction will continue to have the dumpster on the corner of Adams and Maple streets for the demolition of the former First National Bank building thru the month of December.

Thank you,

Melissa Driskell