

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, April 19, 2011
6:00 p.m.
Last updated: 04/15/2011 11:51 AM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 - a. **Minutes:** April 5, 2011 – Regular Meeting
 - b. **Claims and Fund Transfers:**
 - i. Total Claims - \$201,151.18
 - ii. Transfers - \$71,995.66
 - c. **Licenses/Permits:**
 - i. Liquor – Casa de Oro, Windrow, A&G
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 to sell surplus City-owned property located at 503 W Irving
 2. Resolution to review and accept bids for surplus City-owned property located at 503 W Irving
 3. Resolution to set date for Bid Letting on May 12, 2011, at 11:00 a.m. and Public Hearing on May 17, 2011, at 6:00 p.m. for the Airport Snow Removal Equipment Storage Building Project
 4. Resolution to approve submission of application for State Funding for airport projects
 5. Public Hearing for easement to place fence in City right-of-way at 411 N Maple
 6. Resolution to approve easement to place fence in City right-of-way at 411 N Maple
 7. Resolution to review and approve purchase of SnoGo WK-800 Snowblower for Street Department (to be purchased out of FY12 budget)

8. Motion to Establish Second Reading of Ordinance 11-131 – An ordinance adding a new Subsection to Nuisance Abatement Procedure – Chapter 50, Section 02, Subsection 20 – Lawn Furniture
9. Appointment with SICOG to discuss an offer received to purchase NSP real estate located at 505 N Elm
10. Resolution to take action on offer received to purchase NSP real estate located at 505 N Elm

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL APRIL 5, 2011

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

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

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

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of March 15, 2011 regular meeting, claims of \$452,912.19 and fund transfers of \$104,075.86. All voted aye. Motion declared carried.

During Public Forum, the following citizens spoke in opposition of the proposed Rental Housing Ordinance – Gary Spencer, Melvin Scadden and Al Shaffer. Loretta Harvey proposed an offer to Council and the UCDA to be landlord of one of her open apartments. Al Gates expressed concerns of a water blockage in his area and being flooded when it rains. Ellen Gerharz, Executive Director of Chamber of Commerce, noted the 4th of July Brochures are now available, as well as the Creston High School students, the Park & Recreation Board and the Hurley Creek/McKinley Lake Watershed Improvement Organization will be holding their fourth annual Hurley Creek Clean-up on Friday, April 22, and the Community Hurley Creek Clean-up is scheduled for Saturday, April 30, both weather-permitting.

Mayor Woods announced that now was the time for a Public Hearing on the matter of the Airport Fuel System Upgrade Project. He asked if anyone wished to speak in favor of the project; no one did. He asked if there was any written correspondence in favor of the project; there was none. He asked if anyone wished to speak against the project; no one did. He asked if there was any written correspondence against the project; there was none. Mayor Woods then called the Public Hearing to a close.

Bill Grabe, Engineer with Clapsaddle Garber and Associates and City consultant for the Airport Fuel System Upgrade Project, announced the four bids received and recommended Council award the contract to lowest bidder, Winterstien Construction for \$116,940.00.

A resolution was offered by Wagner seconded by Shelton to award contract for the Airport Fuel System Upgrade Project to Winterstien Construction for \$116,940.00 and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to review and award bids on surplus City equipment and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set date for a Public Hearing on April 19, 2011 at 6:00 p.m. to sell surplus City-owned property located at 503 W. Irving and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to set date for a Public Hearing on April 19, 2011 at 6:00 p.m. regarding placement of fence in the City right-of-way at 411 N. Maple Street and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson, Wagner, Koets and Wynn voted aye. Resolution declared passed.

A resolution was offered by Wynn seconded by Wagner to approve request of Jack Willis to install a barbed-wire fence at the rear of 627 New York Avenue for the purpose of housing a horse and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Koets and Shelton voted nay. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to adopt the Union County-wide Storm Siren Policy and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Resolution declared passed.

White moved seconded by Winborn to establish First Reading of Ordinance 11-130 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO BUILDING AND PROPERTY REGULATIONS by adding Chapter 147 – Rental Housing Regulatory and Inspection Program.

After much discussion, Wagner moved seconded by Shelton to table the establishment of the First Reading of Ordinance 11-130 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO BUILDING AND PROPERTY REGULATIONS by adding Chapter 147 – Rental Housing Regulatory and Inspection Program. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Motion declared carried.

Koets moved seconded by Wilson to establish First Reading of Ordinance 11-131 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO NUISANCE ABATEMENT PROCEDURE by adding subsection to Chapter 50, Section 02 – Subsection 20 – Lawn Furniture. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. First Reading was established.

Under Other Items, Mayor Woods announced Vern Hanson of MetroPlains has informed him that the Iowana is approximately two weeks ahead of schedule.

Wagner moved seconded by Shelton to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 7:13 p.m.

Mayor

Attest:

City Clerk

WORK SESSION
CRESTON CITY COUNCIL & COMPROMISE COMMITTEE
FOR THE
RENTAL HOUSING REGULATORY & INSPECTION PROGRAM & STANDARDS
APRIL 12, 2011

The Creston City Council and the Compromise Committee for the Rental Housing Regulatory & Inspection Program & Standards met for a work session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Those present were Council Members Wynn, White, Shelton and Wagner. Winborn arrived at 6:08. Committee Members present were Wayne Pantini, Randy Huewe, Paul Vandevender, Al Shaffer, Gary Spencer, Norm Cottrell, Nancy Cottrell, Nadine Scadden, Ellen Gerharz, Loretta Harvey, Joe Williamson, Jason Cook and Murray Shade. Also present were City Administrator Mike Taylor and City Clerk Lisa Williamson.

Discussion covered the rental housing standards currently being enforced by the City of Dennison, Iowa. Mayor Woods encouraged attendees to voice their thoughts and ideas on each item so as to tailor it to Creston's needs. Not all items were covered due to time constraints. Mayor Woods announced there would be another meeting on April 26, 2011, to finish going through the remaining rental housing standards.

Meeting adjourned at 7:04 P.M.

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	CHARLIE BROWN AUTO	USED SPEEDOMETER	135.00
		CRESTON AUTO PARTS INC	FRONT/REAR BRAKES-'09'	103.16
		CRESTON AUTOMOTIVE	DIAGNOSE & PARTS	110.95
		IOWA COUNTY ATTORNEYS ASSOCIATION	ICAA REGISTRATION FEE	50.00
		IOWA LAW ENFORCEMENT ACADEMY	RIFLE INSTRUCTOR SCHOOL	275.00
		KARL CHEVROLET GEO	HEADLAMP FOR CAR #15	287.03
		CHAD WILKER	MOUNT/BALANCE-FLAT RPR	36.00
		NAPA	SET DISC PADS	56.98
		PETTY CASH - FINANCE	#1293-POSTAGE	5.95
		PETTY CASH - MAINTENANCE	#2862-MOUNT TIRE	24.00
			#2864-MOUNT/BAL TIRES	24.00
		SUPREME CLEANERS	UNIFORM CLEANINGS-MAR'11	165.75
		TASER INTERNATIONAL	TASER REPLACEMENT	650.00
			TOTAL:	1,923.82
DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING-MAR'11	4,112.49
			TOTAL:	4,112.49
FIRE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	FRONT/REAR BRAKE PADS	80.06
		CRESTON CITY WATER WORKS	WATER-FIRE	11.48
		JOHNSTON FIREFIGHTERS ASSOCIATION	LEADERSHIP CONFERENCE	120.00
		MCI MEGA PREFERRED	LONG DISTANCE	3.15
			TOTAL:	214.69
BUILDING & HSNG SAFETY	GENERAL FUND	CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-MAR'11	18.05
			TOTAL:	18.05
Pest CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	MEDICINE FOR YELLOW LAB	20.00
			EUTHANIZE LARGE DOG	6.50
			TOTAL:	26.50
AIRPORT	GENERAL FUND	TAYLOR, MICHAEL	REGISTRATION REIMBURSEMEN	125.00
		WASTE MANAGEMENT	DUMPSTER-MAR'11	61.96
		MCI MEGA PREFERRED	LONG DISTANCE	2.75
		OLSEN FUEL SUPPLY INC	746 G 100LL @ 4.76	3,550.96
			967 G JET A @ 4.00	3,868.00
		SOUTHWEST IOWA RURAL ELECTRIC	AIRPORT-ELECTRICITY	34.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			PASS THRU	80.00
			TOTAL:	9,076.84
		SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT
TOTAL:	35,894.59			
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	8.04
		WASTE MANAGEMENT	DUMPSTER-MAR'11	40.89
		ALLIANT ENERGY-INT PWR&LGT	1001 W JEFFERSON ST-ELECTR	52.12
			1001 W JEFFERSON ST-NAT GA	323.81
		MCI MEGA PREFERRED	LONG DISTANCE	10.59
	TOTAL:	435.45		
PARKS	GENERAL FUND	ALL FLAGS, LLC	-IOWA FLAGS; -POW FLG	213.65
		BARKER IMPLEMENT & MOTOR CO INC	BLADES FOR GANG MOWER	265.44
		CONSOLIDATED MATERIALS COMPANY	SHUT OFF VALVE	62.10
		WASTE MANAGEMENT	DUMPSTER-MAR'11	77.04
		FARM & HOME SUPPLY INC	SOAP, SILICONE, PAPER TOWEL	178.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		IOWA DEPT OF AGRICULTURE & LAND STEWAR	3 YR CERTIFICATION FEE	75.00
		PETTY CASH - RECREATION	#1672-TESTING FEE	20.00
			#1674-KEYS	2.60
		ULINE	GLOVES-CLEANUP	135.64
			TOTAL:	1,030.28
RECREATION	GENERAL FUND	ALL FLAGS, LLC	-IOWA FLAGS; -POW FLG	213.65
		BSN SPORTS	BATTING TEE	26.33
		IOWA DEPT OF AGRICULTURE & LAND STEWAR	3 YR CERTIFICATION FEE	75.00
		PETTY CASH - RECREATION	#1672-TESTING FEE	20.00
			TOTAL:	334.98
CEMETERY	GENERAL FUND	ADVANCED DRAINAGE SYSTEMS	40'-12" DOUBLE WALL PIPE	216.00
		CRESTON PUBLISHING CO	5 DAY FOR SALE AD	108.85
		WASTE MANAGEMENT	DUMPSTER-MAR'11	61.96
		MCI MEGA PREFERRED	LONG DISTANCE	1.09
		AGRILAND FS INC	300 GAL UNL @ 3.341	1,002.30
			TOTAL:	1,390.20
SWIMMING POOL	GENERAL FUND	PETTY CASH - RECREATION	#1673-SUPPLIES	7.27
			TOTAL:	7.27
FINANCIAL ADMINISTRATN	GENERAL FUND	ASSISTED LIVING OF CRESTON	ECONOMIC DEVELOPMENT GRANT	23,655.50
		BANKERS LEASING CO	COPIER LEASE-MAINTENANCE	325.65
		CRESTON CITY WATER WORKS	WATER-407 S VINE ST	8.04
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-MAR'11	181.06
		HEARTLAND TECHNOLOGY SOLUTIONS	FORTIS SUPPORT-MAY 11/12	1,000.00
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	25.02
			LONG DISTANCE-FAXES	1.84
		PETTY CASH - FINANCE	#1292-RECORDING FEES	45.00
			#1294-RECORDING FEES	9.00
			#1295-RECORDING FEES	28.00
			#1296-POSTAGE	5.20
		RAY AND ASSOCIATES INC	NEG/CONS SVC-APR'11	691.67
		SHRED-IT DES MOINES	1 BAG SHRED	54.20
			TOTAL:	26,030.18
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	23.25
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVCS-MAR'11	360.00
		KONE INC (MOLINE)	CITY ELEV. MAINT 04/11-6/1	185.19
			TOTAL:	568.44
ROAD MAINTENANCE	ROAD USE TAX	AKIN BUILDING CENTER	42 BAGS PRO MIX	209.58
			150 PCS-1/2" REROD	891.15
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	33.22
		CRESTON AUTO PARTS INC	ROUGH SERVICE BULB	11.56
			FLOOR SWEEP	34.49
			BOX HAND CLEANER	19.94
		GRIMES ASPHALT & PAVING CORP	8.09 TON COLD PATCH	954.62
		HEARTLAND TIRE & AUTO	MOUNT 4 TIRES-SKIDLOADER	26.00
		MCI MEGA PREFERRED	LONG DISTANCE	6.87
		NAPA	FILTERS & GASKET	22.87
			CABLE-TIES-PAINT-TAP	85.38
		O'HALLORAN INTERNATIONAL INC	CREDIT	53.45-
			1-PEDALS	298.83
			1-PEDALS	298.58

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PETTY CASH - MAINTENANCE	#2863-FUEL FOR CHAIN SAW	7.71
		SERVICE TECHS INC	BAR-SHARPEN CHAIN	77.95
		AGRILAND FS INC	2-HOSES 3/4"X12	80.00
			1750 G DSL @ 3.381	5,916.75
			1325 G UNL @ 3.341	4,426.83
		SCHILBERG CONSTRUCTION COMPANY INC	47.23 T CLASS D ROCK	571.94
			30.09 T CLASS D ROCK	386.66
			37.60 T CLASS D ROCK	406.58
			TOTAL:	14,713.56
SNOW AND ICE CONTROL	ROAD USE TAX	IDE WELDING	WELD ON SNOW PLOWS	160.00
		INDEPENDENT SALT COMPANY	26.15 TON ROCK SALT	1,639.08
		KELLY TIRE & EXHAUST	4-GRADER TIRES	1,996.96
			TOTAL:	3,796.04
DEBT SERVICE	DEBT SERVICE	KANSAS STATE BANK	LEASE PMT-2 DUMP TRKS	38,204.90
			LEASE PMT-2 DUMP TRKS	10,135.26
			TOTAL:	48,340.16
SANITARY SEWER/WASTWTR SEWER OPERATING FU		ADVANCED AG LLC	5-BAGS LIME	29.35
		CRESTON CITY WATER WORKS	1/2 ONE CALLS-MAR'11	25.35
		WASTE MANAGEMENT	DUMPSTER-MAR'11	75.14
		EMC INSURANCE COMPANIES	CLAIM SETTLEMENT	457.00
		HYGIENIC LABORATORY	NH3'S, TOTAL N & P, OIL	396.00
			2-BOD'S	72.00
			TOTAL P & N; OIL/GREASE	360.00
			2-NH3'S; 1-PLANT METALS	152.00
			2-NH3'S	36.00
			2-N&P SAMPLE; 2-NH'3 SAMP	108.00
			2 BODS	72.00
			2 NH3'S	36.00
			3-BODS, NH3'S,TSS,ECOLI	99.00
		INDACOM ELECTRICAL SERVICE	HEAT LAMP INSTALLATION	7,450.00
		ECHO GROUP INC	PANEL LIGHT BULBS	73.69
		MCI MEGA PREFERRED	LONG DISTANCE	10.53
		NORTH CENTRAL LABORATORIES	AMMONIA, BOD, SOD HYD	218.59
			AMMONIA, BOD, SOD HYD	185.19
		PETTY CASH - SANITATION	#497321-SUPPLIES	6.96
			#497322-POSTAGE	2.10
			#497323-DECAL	10.00
		SAFETY-KLEEN SYSTEMS INC	CHEMICAL DISPOSAL	40.00
			4' LIGHTBULB BOX	34.00
			8' LIGHTBULB BOX	59.00
		UPS	POSTAGE	69.64
			POSTAGE	54.36
		USA BLUE BOOK	10-FILTERS; 1-CBOD SEED	365.99
			TOTAL:	10,497.89
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-MAR'11	6.15
		CRESTON VET CLINIC PC	SPAY 2 CATS-ERIN WALLACE	80.00
		SOUTHERN HILLS VET SVC INC	LEUK/VACC POUND CAT	52.00
			TOTAL:	138.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
----- FUND TOTALS -----				
	001	GENERAL FOND		91,063.78
	110	ROAD USE TAX		18,509.60
	200	DEBT SERVICE		48,340.16
	610	SEWER OPERATING FUND		10,497.89
	953	ANIMAL SHELTER *AGENCY FU		138.15

		GRAND TOTAL:		158,549.58

TOTAL PAGES: 4

**CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 04/19/11**

NO DEPT ENTERED			
ELECTRONIC FEDERAL TAX	TAX DEPOSIT		12,829.38
TOTAL ADMINISTRATIVE SVC	FLEX		917.29
COLLECTION SERVICES			216.46
NO DEPT ENTERED	TOTAL	\$13,963.13	
PARK & RECREATION			
IA DEPT OF REVENUE	QTRLY TAX		131.00
PARK & RECREATION	TOTAL	\$ 131.00	
POLICE FORFEITURE			
NORTH IOWA K-9	POLICE DOG		6,000.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 6,000.00	
SELF FUNDING INSURANCE			
AMERICAN ADMINIS -- CLAIMS (2)	INV CHECK RUN		22,507.47
SELF FUNDING INSURANCE	TOTAL	\$22,507.47	
	GRAND TOTALS	\$42,601.60	

FUND TRANSFERS FOR PERIOD ENDING:

POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 23,655.50	127 TIF-ASSISTED LIVING	001 GENERAL FUND	127 6910	23,655.50	
			127 1110		23,655.50
			001 1110	23,655.50	
			001 4830		23,655.50
<div style="border: 1px solid black; padding: 2px;"> FOR: ECONOMIC DEVELOPMENT GRANT VENDOR: ASSISTED LIVING OF CRESTON, LLC </div>					
\$ 48,340.16	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	200 DEBT SERVICE	122 6910	48,340.16	
			122 1160		48,340.16
			200 1110	48,340.16	
			200 4830		48,340.16
<div style="border: 1px solid black; padding: 2px;"> FOR: 2 DUMP TRK LEASE AGREEMENT VENDOR: KANSAS STATE BANK </div>					
\$ 71,995.66	TOTAL - TRANSFERS				
			HASH TOTALS:	\$ 143,991.32	\$ 143,991.32



City of Creston

Bulk Item Collection

What is a bulk Item?

A piece of furniture or waste material from a residential source other than construction debris or Hazardous Waste, with a weight or volume greater than that allowed for containers. Shall include: couches, chairs, box springs and mattress, household furniture, carpeting (must be cut in 4 ft lengths and securely bundled and tied), bicycles, and many items that can be safely handled by one (1) person. Bulk items **would not include**: any waste generated by a household business or any other business (including hobbies, auctions, rummage sales, etc), construction or demolition debris, concrete, brick, asphalt, roofing, cars, motorcycles, boats or parts of vehicles. Extra bags & or boxes of trash that don't fit in the cart are not considered a bulk item (s) and must have a pre-paid sticker on each bag or box to be removed. Each sticker costs \$1.50 and are available for purchase at the following locations: Hy-Vee (at the courtesy counter), Creston Municipal Utilities (water office), or at the Waste Management facility located at 710 E. Monroe St.

How do I schedule my bulk item for collection?

Residents need to call Waste Management at 1-800-232-1859 prior to your collection day to report your name and address and what bulk item is to be collected at your residence. **(One bulk item per week per home).**

Must give a 24 hour notice before regular pick up day.

Where do I set my bulk Items out for collection?

Your bulk item must be set out along with your regular curbside trash for collection. Bulk item must be within 2 feet of the curb and away from parked cars and obstacles to ensure collection by Waste Management.

How large can a bulk item be?

Bulk Items must be able to fit in 3-cubic yard carry can on truck, and be able to be safely lifted by one (1) man. Objects longer than 7ft (other than couches) won't be collected under the Bulk Item Pick-Up Service.

Appliance Collection

What is an Appliance?

Includes, but is not limited to, refrigerators, freezers, kitchen ranges, air conditioning units, dehumidifiers, water heaters, furnaces, thermostats, clothes washers, clothes dryers, dishwashers, and microwave ovens.

How do I schedule my appliance for collection?

Residents need to purchase Appliance collection sticker from Waste Management located at 710 E Monroe in Creston. At time of sticker purchase you will be notified of when collection will occur. Cost per Appliance \$30.00.

Where do I set my appliance out for collection?

Appliance must be set out where you normally place your trash for collection. Appliance item must be within 2 feet of the curb and away from parked cars and obstacles to ensure collection by Waste Management.

If you have additional questions please call our office at 1-800-232-1859

NOTICE OF HEARING AND LETTING

Notice is Hereby Given:

A hearing on the proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the project described as *S.R.E. Storage Building, Creston Municipal Airport*, will be held at City Hall at 116 W. Adams Street, Creston, Iowa 50801, at 6:00 p.m. local time on May 17, 2011. At said time and place, any interested person may appear and file objections thereto.

Sealed proposals will be received by the City Clerk of the City of Creston, Iowa, at her office in the City Hall at 116 W. Adams Street, Creston, Iowa 50801, until 11:00 a.m. local time on May 12, 2011, for the project described as *S.R.E. Storage Building, Creston Municipal Airport*, as hereinafter described in general and as described in detail in the Plans and Specifications for said improvements now on file in the office of the City Clerk. Proposals will be opened and read aloud at that time.

Proposals will be acted on by the City Council at a meeting to be held at City Hall at 116 W. Adams Street, Creston, Iowa 50801, at 6:00 p.m. local time on May 17, 2011, or at such later time and place as may then be fixed. The City reserves the right to award the Contract at the time of said meeting or at such later time may then be fixed and to reject any or all bids and to waive technicalities and irregularities and to enter into such Contract as it shall deem to be for the best interests of said Owner.

The extent of the work involved is as follows: Construction of a 40' x 50 pre-engineered steel building for storage of snow removal equipment along with the utilities, grading and site preparation.

Contract Time

The work under the contract shall actively commence within ten (10) days of the Notice to Proceed, and be completed by December 1, 2011. This project is subject to liquidated damages as prescribed within the project manual.

Bid Security

Each proposal must be accompanied either by a cashier's check or certified check in the amount of five percent (5%) of the proposal drawn on an Iowa bank or a bank chartered under the laws of the United States, a bid bond, or credit union certified share draft in the amount of five percent (5%) of the proposal, drawn on a credit union in Iowa or chartered under the laws of the United States, and filed in an envelope separate from the one containing the proposal, made payable to: Treasurer, City of Creston, Iowa. Said check or draft may be cashed or the bid bond declared forfeited by the Treasurer as liquidated damages in the event the successful bidder fails to enter into a Contract within ten (10) days and post bond satisfactory to the Owner insuring the faithful fulfillment of the Contract and maintenance of said improvements as required by law and the Specifications.

Bonding Requirements

The successful bidder will be required to furnish a performance, payment and maintenance bond in the amount equal to 100% of the contract price at the time of contract execution.

Award of Contract

Bidders shall not be permitted to withdraw their bids for a period of ninety (90) days after the date set for opening bids. The Owner reserves the right to reject any and all bids and to waive any informality in the bids received. Award will be subject to concurrence in award from the Federal Aviation Administration and upon the Owner receiving Federal funding assistance under the Airport Improvement Program.

Payment to the Contractor

Payment to the Contractor for said construction will be made in cash from cash on hand in any fund of said City which may be legally used for such purposes and a Federal grant-in-aid from the Federal Aviation Administration.

Federal Provisions

This project is subject to the following Federal provisions, statutes and regulations:

Equal Employment Opportunity - Executive Order 11246 and 41 CFR Part 60: The Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth within the supplementary provisions. The successful Bidder shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin.

Goals for Minority and Female Participation – Executive Order 11246 and 41 CFR Part 60:

1. The Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth within the supplementary provisions.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Timetables:

Goals for minority participation for each trade:	2.4 %
Goals for female participation in each trade:	6.9%

These goals are applicable to all of the contractor's construction work (whether or not it is Federal or federally-assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside of the geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its Federally involved and non-federally involved construction.

Certification of Nonsegregated Facilities – 41 CFR Part 60: A certification of Nonsegregated Facilities must be submitted prior to the award of a federally-assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.

Contractors receiving federally assisted construction contract awards exceeding \$10,000, which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of the notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause. The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Davis-Bacon Act, as amended – 29 CFR Part 5: The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the current schedule of wage rates established by the United States Department of Labor.

Debarment, Suspension, Ineligibility and Voluntary Exclusion – 49 CFR Part 29: The bidder certifies, by submission of a proposal or acceptance of a contract, that neither it nor its principals are presently

debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Individuals or companies listed in the General Services Administration's "Excluded Parties Listing System" will not be considered for award of contract.

Foreign Trade Restriction – 49 CFR Part 30

The Bidder and Bidder's subcontractors, by submission of an offer and/or execution of a contract, is required to certify that it:

- a. Is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- b. Has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- c. Has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Buy American Certificate – Aviation Safety and Capacity Act of 1990:

This contract is subject to the "Buy American Preferences" of the Aviation Safety and Capacity Act of 1990. Per Title 49 U.S.C. Section 50101, all steel and manufactured products installed under an AIP assisted project must be produce in the United States unless the Federal Aviation Administration has granted a formal waiver.

As a condition of bid responsiveness, Bidders must complete and submit as part of their proposal the enclosed Buy American certification. Bidder must indicate whether it intends to meet Buy America preferences by only installing steel and manufactured products produced with the United State of America; or if it intends to seek a permissible waiver to the Buy America requirements.

Additional Provisions

Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. The bidder's proposal must be made on the forms provided within the bound project manual. Bidders must supply all required information prior to the time of bid opening.

Copies of Plans and Specifications and Wage Rate Decision are on file and may be inspected at the office of the City Clerk, City Hall, 116 W. Adams Street, Creston, Iowa 50801, and at Clapsaddle-Garber Associates, 16 East Main Street, Suite 400, Marshalltown, Iowa 50158. Copies of the plans and specifications may be obtained for this project from Clapsaddle-Garber Associates (CGA), 16 East Main Street, Suite 400, Marshalltown, Iowa 50158, at a cost of \$50 per set of plans and specifications. This fee is REFUNDABLE, provided the following conditions are met: 1) The plans and specifications are returned to CGA complete and in good usable condition and 2) they are returned to the above address within fourteen (14) calendar days after the award of the project.

This notice is given by order by the City of Creston, Iowa.

By: _____
City Clerk

AIRPORT STATE FUNDING APPLICATION CHECKLIST

Fiscal Year 2012

Please attach the following documents with your application:

- Funding Application and Checklist
- Project Data Sheet, including a detailed cost breakdown. Use one for each project
- City/sponsor resolution that endorses project, certifying availability of matching funds
- 5-year Capital Improvement Program (CIP)
- Verification that project is identified in a current ALP on file with the Office of Aviation (when applying for new construction of buildings or airfield expansion)
- Pavement maintenance program (verify that you are using the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction)
- Airport Security Plan on file with the Office of Aviation (when applying for airport security projects)
- Protective land use zoning and/or planning (please answer the following)
Required for funding beginning in Fiscal Year 2014
 - Height zoning Yes Date adopted _____ No Pending
 - Land use planning/zoning Yes Date adopted _____ No Pending
 - Comprehensive plan adopted with airport land use included Yes No Pending
 - Other (please explain) _____
- Minority Impact Statement

Send 1 **signed** copy of the application materials to the address listed below.

Please mail, Fax, or e-mail signed application to:

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

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

AIRPORT STATE FUNDING APPLICATION

Fiscal Year 2012

Airport Name: Creston Municipal AirportAirport Sponsor Name: City of Creston, IowaContact Person: Mike TaylorTitle: City AdministratorComplete Mailing Address: P.O. Box 449; 116 W AdamsCrestonIA50801Daytime Phone: 641-782-2000

City

State

Zip Code

E-mail Address: mike@crestoniowa.orgFAX Number: 6417826377

Project Description – If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	Project Type	Total Project Amount	State Amount Requested	Percent State Share
Fuel System Improvements - Phase II	Vertical Infrastructure	\$235,000	\$199,750	85%

Windsocks – Orders may be placed using this form or by calling 515-239-1691

Indicate quantity needed:

___ 18" x 96" ___ 36" x 144"

The Sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

Signature of Authorized Sponsor Representative

Warren Woods

Typed Name

Mayor

Title

Date

Please mail, Fax, or e-mail application to:

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

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



AIRPORT STATE FUNDING APPLICATION PROJECT DATA SHEET

Fiscal Year 2012

Submit a separate data sheet for each project

Airport	Creston Municipal	Date	April 2011
Project Type (check only one)	<input type="checkbox"/> Airfield <input type="checkbox"/> Security <input type="checkbox"/> Planning <input type="checkbox"/> Airport Signage <input type="checkbox"/> Pavement Maintenance <input checked="" type="checkbox"/> Vertical Infrastructure		
Project Description	This project involves a retrofit of the existing aviation fueling system with replacement of the existing buried fuel tanks with above ground tanks with increased capacity. The new tanks will include a 10,000 gallon Avgas tank and a 10,000 gallon Jet A tank. An earlier phase of the project funded by the Iowa DOT in FY2010 is providing for replacment of the above ground equipment including cabinets, pumps, hoses and filters.		
Sketch	Attach separate sketch from ALP if applicable.		
Project Justification (include detailed information and data to support need.)	Removal of the existing buried tanks will eliminate the risk and concern about leaking underground stoarge tanks and the related environmental issues. The tanks will also have increased capacity allowing the Sponsor to purchase bulk quantites of fuel resulting in a cost savings. The existing tanks consist of two 1,000 gallon avgas tanks and one 3,000 gallon Jet A tank which will be replaced with a 10,000 gallon Avgas tank and a 10,000 gallon Jet A tank.		
Detailed Cost Estimate (Attach separate sheet if necessary.)	See attached Opinioin of Probable Costs		
	Total Project Cost:	\$235,000	(100%)
	Local Share:	\$35,250	(15%)
	Requested State Share:	\$199,750	(85%)
Sponsor Signature		Sponsor Title	
		Mayor	

Please mail, Fax, or e-mail signed application to:

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

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

Resolution No. _____

A RESOLUTION AUTHORIZING THE SUBMISSION OF APPLICATION
FOR IDOT AIRPORT PROGRAM FUNDING
AND CERTIFYING ELIGIBILITY REQUIREMENTS

WHEREAS, the City of Creston, Iowa desires to make application for Airport Improvement Program funding from the Iowa Department of Transportation (IDOT) for Fuel System Improvements to include replacement of the existing underground fuel tanks with above ground tanks having increased capacity at the Creston Municipal Airport.

WHEREAS, the Iowa Department of Transportation requires a resolution certifying certain application requirements, commitments, and criteria; and

WHEREAS, on behalf of the City, Clapsaddle-Garber Associates, Inc. has prepared an application describing the proposed improvements.

NOW THEREFORE BE IT RESOLVED THAT:

- The City hereby endorses the Applications for IDOT funding for said improvements.
- The City hereby commits availability of the local share of the funds as outlined in the Application.

PASSED AND APPROVED BY THE CITY:

Mayor

ATTEST:

By: _____

Title: _____

Date: _____

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Creston Municipal Airport

Telephone: (641) 752-6701

Prepared By: Cla-saddle-Garber Associates, Inc.

Date Approved: _____

Date Prepared: April 2011

Project Description	Funding Source	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
Fuel System Improvements - Replace Buried Tanks with Above Ground Tanks	Federal	\$	\$	\$	\$	\$
	State	\$ 199,750	\$	\$	\$	\$
	Local	\$ 35,250	\$	\$	\$	\$
	Total	\$ 235,000	\$	\$	\$	\$
AWOS Improvements	Federal	\$ 120,000	\$	\$	\$	\$
	State	\$ 6,315	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$ 126,315	\$	\$	\$	\$
Entrance Road Improvements	Federal	\$ 446,500	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$ 23,500	\$	\$	\$	\$
	Total	\$ 470,000	\$	\$	\$	\$
Runway 16/34 Expansion - Land Acquisition	Federal	\$	\$ 475,500	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$ 25,000	\$	\$	\$
	Total	\$	\$ 500,000	\$	\$	\$
Runway 16/34 Expansion - Grading and Drainage	Federal	\$	\$	\$ 3,515,000	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$ 185,000	\$	\$
	Total	\$	\$	\$ 3,700,000	\$	\$
Runway 16/34 Expansion - Paving and Lighting	Federal	\$	\$	\$	\$ 4,085,000	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$ 215,000	\$
	Total	\$	\$	\$	\$ 4,300,000	\$

FIVE-YEAR AIRPORT CAPITAL IMPROVEMENT PROGRAM (CIP)

Airport Name: Creston Municipal Airport

Telephone: (641) 752-6701

Prepared By: Cla-saddle-Garber Associates, Inc.

Date Approved: _____

Date Prepared: April 2011

Project Description	Funding Source	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016
10 Stall T_Hangar and Taxiway	Federal	\$	\$	\$	\$	\$ 617,500
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$ 32,500
	Total	\$	\$	\$	\$	\$ 650,000
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$
	Federal	\$	\$	\$	\$	\$
	State	\$	\$	\$	\$	\$
	Local	\$	\$	\$	\$	\$
	Total	\$	\$	\$	\$	\$

OPINION OF PROBABLE COSTS
PROPOSED CAPITAL IMPROVEMENTS
CRESTON MUNICIPAL AIRPORT

Five-Year Capital Improvement Program

Fuel System Improvements
Replace Buried Tanks with Above Ground Tanks

FY12 - State Fiscal Year Starting July 1, 2011

<i>Item No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Units</i>	<i>Unit Cost</i>	<i>Total Cost</i>
1.	Mobilization	1	L.S.	\$15,000.00	\$15,000.00
2.	Removal of Underground Tanks:				
a.	Removal of Tanks	3	Each	\$10,000.00	\$30,000.00
b.	Sampling and Testing	12	Tests	\$500.00	\$6,000.00
3.	Tank Slab, Guard Posts & Appurtenances	1	L.S.	\$35,000.00	\$35,000.00
4.	Fuel System:				
a.	10,000 Gallon Jet A System	1	L.S.	\$50,000.00	\$50,000.00
b.	10,000 Gallon AvGas System	1	L.S.	\$40,000.00	\$40,000.00
5.	Miscellansous Construction		L.S.		\$26,400.00
6.	Administration, Legal & Engineering		L.S.		\$32,600.00
Total - Replace Buried Tanks with Above Ground Tanks					\$235,000.00

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	\$126,315.00	\$126,315.00

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



MINORITY IMPACT STATEMENT

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code Section 8.11, all grant applications submitted to the state of Iowa that are due beginning January 1, 2009 shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applicants to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.

- The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project.

Indicate which group is impacted:

- Women Persons with a disability Blacks Latinos Asians
 Pacific Islanders American Indians Alaskan Native Americans Other

- The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project.

Present the rationale for the existence of the proposed program or policy.

Provide evidence of consultation with representatives of the minority groups impacted.

Indicate which group is impacted:

- Women Persons with a disability Blacks Latinos Asians
 Pacific Islanders American Indians Alaskan Native Americans Other

- The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact. This project provides for construction of certain aviation fueling system improvements and all parties will have an equal opportunity to bid the project.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge:

Name: _____

Title: City Administrator

Definitions

"Minority Persons," as defined in Iowa Code Section 8.11, means individuals who are women, persons with a disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code Section 15.102, subsection 7, paragraph "b," subparagraph (1):

b. As used in this subsection:

- (1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
(b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
(c) Compulsive gambling, kleptomania, or pyromania.
(d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code Section 8.11, means a department, board, bureau, commission, or other agency or authority of the state of Iowa.



SNOGO®

DISTRIBUTOR OF MUNICIPAL & CONTRACTOR EQUIPMENT

December 15th, 2010

John Hayes
Street Superintendent
City of Creston

John,

Per your request I have budgeted out below a new SnoGo WK-800 and a larger SnoGo MP-3D. This pricing assumes that we will be installing a new quick hitch to match the quick hitch on your loader. If **the purchase doesn't occur** this coming year, these numbers can be used in reference for forming a budgetary number going forward. Also attached following the quote is literature on each specific snowblower for your reference.

SNOGO Snowblowers feature:

Loader mount snow blower with Cummins or CAT engine(s), air cleaner with restriction indicator, pre-cleaner, muffler, low oil pressure/high water temp shutdown, engine gauge panel, turntable, telescopic truck loading chute, full function control box, quick hitch, and standard yellow paint.

WK-800 Budget Price w/ 155 HP Cummins or 170 HP Cat Engine: \$100,000.00

MP-3D Budget Price w/ 260 HP Cummins or 255 HP Cat Engine: \$135,000.00

Price Includes: Delivery to city shop and on-site training.
Availability: Typical lead time is 60-90 days.

Additional Options:

Engine Panel: Oil, Water, Hour, Start	\$420
Turbo II Pre-cleaner	\$840
Fuel/Water Separator (Heated)	\$650 (\$1,000)
Ice chippers on Augers (each)	\$580
Rotary Headlights with Guards (set of 2)	\$810
Extensions for MP-3D – 103-3/8-120 inches	\$580-\$2,470
Wireless Blower Controls	\$4,710
Carbide Shoes	\$1,664



WK-800

MP-3D

If you have questions please call. Thank you.

Mike Osler
Trans Iowa Equipment
515-864-8171

www.transiowaeg.com

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995
We are an Affirmative Action, Equal Opportunity Employer

cell: 515-864-8171



SNOGO®

WK-800

WK-800 SNOWBLOWER

KEEPING AHEAD OF THE CUTTING EDGE™



The SNOGO® two stage, full mechanical auger type blower heads are of very compact design, suitable for all snow conditions, and ideal for spot-casting/loading of snow through a discharge or telescopic loading chute. The WK-800's three 12" horizontal augers feed into a 38" impeller. The cutting width is 102" and the blower height is 42".

Separate shear pin protection for both augers and impeller.

Blower engine hp is approx. 150 hp (depending on engine type), providing output up to 1,500 tons per hour. Power is transferred from the engine to the blower head by means of gear/chain drives. All drive train components are engineered with ample built-in safety margins to assure reliability and longevity.

FEATURES:

Capacity of 1,200 - 1,500 tons per hour, minimum.

Two stage design, triple augers feeding an impeller.

Three, 12" horizontal augers.

Cutting height 42".

A 38" impeller with replaceable blades.

Telescopic chute for truck loading or spot casting snow.

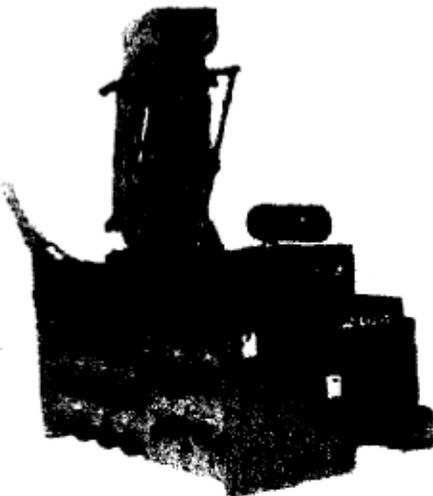
Rotating impeller housing for free casting snow.

Cutting width of 102 inches available.

Augers and impeller shear pin protected.

Operating weight approximately 6,100 lbs.

Sized for 1.5 - 2.5 cubic yard loaders.



www.transiowaeg.com

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995

We are an Affirmative Action, Equal Opportunity Employer



SNOGO®

MP-3D

MP-3D SNOWBLOWER

KEEPING AHEAD OF THE CUTTING EDGE™



The SNOGO® two stage, full mechanical auger type blower heads are of very compact design, suitable for all snow conditions, and ideal for spot-casting/loading of snow through a discharge or telescopic loading chute. The MP-3D's three 14" horizontal augers feed into a 38" impeller. The cutting widths are 100", 103", and 114", and the blower height is 48".

Separate shear pin protection for both augers and impeller.

Blower engine options range from 200 hp to 250 hp, providing outputs up to 1,800 tons per hour. Power is transferred from the engine to the blower head by means of gear/chain drives. All drive train components are engineered with ample built-in safety margins to assure reliability and longevity.

FEATURES:

- Capacity of 1,500 - 1,800 tons per hour, minimum.
- Two stage design, triple augers feeding an impeller.
- Three, 14" horizontal augers.
- Cutting height 48".
- A 38" impeller with replaceable blades.
- Telescopic chute for truck loading or spot casting snow.
- Rotating impeller housing for free casting snow.
- Cutting widths of 100, 103, and 114 inches available.
- Augers and impeller shear pin protected.
- Operating weight approximately 7,800 lbs.
- Sized for 3 - 3.5 cubic yard loaders.



www.translowaco.com

4607 SE Rio Ct, Ankeny, IA 50021 • Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995
We are an Affirmative Action, Equal Opportunity Employer



DISTRIBUTOR OF MUNICIPAL & CONTRACTOR EQUIPMENT

SnoGo WK-800/MP-3D Justification

Made in the U.S.A.- For decades SnoGo was made in right here in Iowa. Today SnoGo, now a division of Wausau-Everest, is now made in at their headquarters in New Berlin, Wisconsin.

Experienced Local Parts/Service- For decades Trans Iowa Equipment has been the SnoGo dealer for Iowa providing you with locally stocked parts and experienced service technicians.

Common Machine- There is no other competitive brand that comes close in Iowa in regards to number of two-stage blowers in service today, you don't have to look very far to find a SnoGo. If you buy the competitions two-stage blower you'll be buying a blower with less than a handful of units in Iowa backed with Canadian parts and service. SnoGo continues to be the carry the highest resale value of any blower on the used market as seen over the many years in the snow business.

Safety- Offset Truck Loading Chute- Right side offset allows the operator improved visibility of the truck being loaded along with a view of oncoming traffic unlike the left side chute on a Canadian Blower.

Chute Design- Unlike the competition SnoGo's loading chute is open from the time it leaves the impeller throat. This lessens resistance improving efficiency and reducing the chance and space to plug the blower which competitive closed telescopic tubes are prone to do. The open chute design improves performance and virtually eliminates the amount of times an operator will have to unplug the machine.

(3) Three Full Flighted Cross Augers- SnoGo's (3) three cross auger design has more cutting edge than a larger (2) two cross auger design. Increasing the rate at which snow/ice is broken up and pulled into the impeller. SnoGo's full flight design moves the snow from the outer parts of the blower to the inside where it is moved by the fan, competitors open flight auger design is inefficient at moving snow.

38" Diameter Fan- Much larger than the competitors which allows for much same tip speed at a lower RPM. This can be accomplished with less horsepower and increased fuel savings amounting to a lower cost of operation.

Transmission- The impeller fan and cross augers are direct driven using right angle gearboxes with High Horsepower rated Universal Joints, without the use of belts or pulleys.

Oil Bath Chain Lubrication- SnoGo's cross auger's drive chain drive does not run in an oil bath. During operation it receives lubrication by the moisture provided by the snow. Oil bath lubrication systems are prone to contamination from moisture encountered in the wet environment they run in.

Shafts, Gears, Sprockets, and Bearings- All of the highest quality, composed of heat treated alloy and high carbon steels. All rotating parts are contained by oversize ball or roller bearings.

Side-Cast Capability- The Two-Stage SnoGo offers the ability to side-cast the snow further away from the street by bypassing the truck loading chute and keeping the road open longer during a snow event.

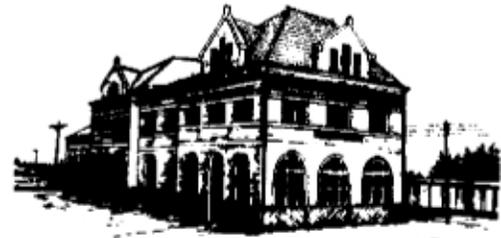
Weight- The WK-800 weighs only 6,100 lbs. much less than competitors allowing operation and safer transport with smaller 1.5-2.5 yard loaders.

www.transiowaeg.com

4607 SE Rio Ct, Ankeny, IA 50021 . Bus: 515.289.9994 Toll Free: 800.933.1190 Fax: 515.289.9995
We are an Affirmative Action, Equal Opportunity Employer

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

**Board of Adjustment
Meeting Minutes
April 5, 2011**

Tom Braymen called the meeting to order at 5:03 p.m.

Board members present were Dick Lechtenberger, Gary Bucklin, Alan Shafer, Tom Braymen, and Ken Stults.

Others present; Gary Lybarger; Building Inspector, Kevin Kruse; Zoning Administrator, Mayor Woods, Melvin Scadden and Kevin Downey.

The item for consideration was a request from Kevin Downey to construct a fence at 411 North Maple Street. The reason for the variance request is for failure to meet fence height requirements in the front yard, as set forth in Chapter 168.01 of the Zoning Code. Kevin Downey was present to explain the request. Mr. Downey explained that the fence toward the east end of the lot along Summit Street would be a 6' tall chain link fence with privacy slats installed in the fence. The fence towards the west end of the lot along Summit Street and along Maple Street is planned to be a 4'-5' tall wrought iron fence but that the type of fence could change to a picket type or other material type fence.

Since the type of fence at the intersection is not known at this time, Mr. Kruse requested that before the portion of fence that is within 50' of the curb line of the street intersection is constructed that the fence type and height be approved by the Public Works Director to ensure that vision is not obscured by the fence for traffic. All adjacent neighbors were notified by petition or certified mail with no objections being received.

After due consideration Shaffer moved and Stults seconded to approve the request with the requirement that the Public Works Director approve the portion of the fence within 50' of the perpendicular curb line to ensure vision clearance for traffic. With a voice vote all present voted in favor of the motion.

The meeting was adjourned at 5:12 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'Kevin Kruse', written over a horizontal line.

Kevin Kruse
Board Secretary

Park and Recreation Board
Meeting Minutes
Tuesday, March 22, 2011

The Park and Recreation Board met in regular session.

Attending were:

John Kawa
Jane Brown
Gary Borcharding
Mark Huff
Birdie Sandeman

Jamie Beggs
Terri Koets
Dave Lamphear
Rich Paulsen

The Board approved the minutes of the March 8, 2011 meeting.

Motion - Kawa
Second - Brown
All voted aye. Motion carried.

The Board reviewed claims/payments through March 16, 2011.

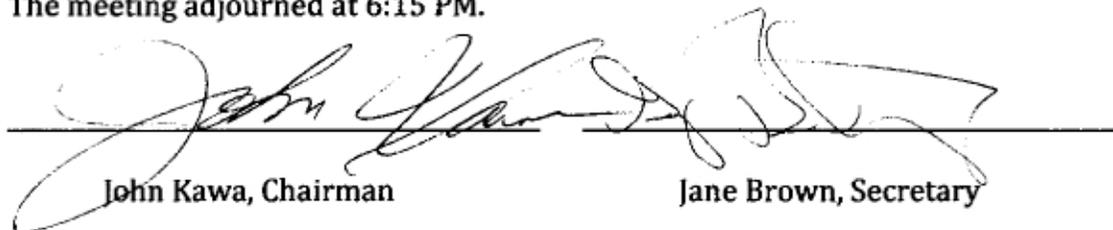
The Board discussed the operations of the Bill Sears Complex concessions for the 2011 season. A motion was made by Kawa to let Rachel Lang operate the concessions for 2011.

Second - Brown
All voted aye. Motion carried.

The Board discussed the concert. Tickets are available for sale for the June 18 event. Huff informed The Board that the popcorn popper at the Sears Complex needs replaced before the upcoming season.

The next meeting is scheduled for Tuesday, April 5, 2011 at 5:30 PM in the Mealsite Restored Depot.

The meeting adjourned at 6:15 PM.



John Kawa, Chairman Jane Brown, Secretary