

TENTATIVE AGENDA
CLEAR LAKE CITY COUNCIL
CITY HALL – 15 N. 6TH STREET
MONDAY, MAY 21, 2012
CITY HALL – COUNCIL CHAMBERS
6:30 P.M.

1. Call To Order by Mayor Nelson P. Crabb.
2. Approval of Agenda.
3. Consent Agenda:
 - A. Minutes – May 7th, 2012.
 - B. Approval of the bills & claims.
 - C. Licenses & Permits:
 - **Liquor Licenses:** Class B Liquor License (LB) (Hotel/Motel), Super 8 Hotel, (renewal); Class C Liquor License (LC) (Commercial) with Sunday Sales, Lake Front Tap, (new); Request for extension of Outdoor Service Area on May 23rd, The Other Place.
 - **Amusement License:** Lake Front Tap, (new); The Other Place, request to add privilege of live entertainment to current license.
 - **Street Closing Request:** First Congregational Church, Concert in City Park, Wednesday, June 20th.
4. Citizen's opportunity to address the Council on items not on the agenda:
 - In conformance with the City Council's Rules of Procedure, no action can occur on items presented during the Citizens Forum.
 - Please walk to the lectern, state your name (spell last name), address, and subject of your discussion.
 - Speakers are limited to a maximum of five (5) minutes per person.
5. Unfinished Business:
 - A. Noise Control Ordinance proposal:
 - Review of suggested modifications to proposed Noise Control Ordinance, Scott Flory, City Administrator.
 - Opportunity for public comment.
 - **Motion to approve Ordinance #804, "An Ordinance approving an Ordinance amending the Code of Ordinances of the City of Clear Lake, 2003, by adopting a new Chapter to be known as "Chapter 48 Noise Control" (2nd reading)**

6. New Business:

A. 10th Avenue N. STP Street Reconstruction Project:

- Update regarding construction of the Project and review of Pay Application #4, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Application #4 by City Council.
- Discussion and consideration of **Motion** by City Council.

B. CDBG Sanitary Sewer Collection System Improvement Project (Phase 2). :

- Update regarding construction of the Project and review of Pay Application #1, Jason Petersburg, P.E., Veenstra & Kimm.
- **Motion** to approve Pay Application #1 by City Council.
- Discussion and consideration of **Motion** by City Council.

C. North Iowa Corridor EDC's Quarterly Report to the City Council:

- Review of quarterly activities by the NICEDC, Brent Willett, Executive Director, NICEDC.
- Questions and discussion by City Council.

D. Confirmation of the City Administrator's tentative appointment to the position of Parks & Recreation Director:

- Review of proposal, Scott Flory, City Administrator.
- **Motion** to approve **Resolution #12-31**, "A Resolution confirming the City Administrator's appointment of Randy Miller as the Director of Parks and Recreation of the City of Clear Lake, Iowa."
- Discussion and consideration of **Motion** by City Council.

7. Chief of Police's Report:

8. Mayor's Report:

9. Public Works Director's Report:

- Update regarding the 7th Ave N. Storm Sewer Outlet (Willow Creek) Improvement Project.
- Update regarding the Industrial Park 3rd Addition Storm Sewer Improvement Project.
- Update regarding Municipal Water System Improvements & Street Right-of-Way Restoration Project – Lincoln Village

10. City Administrator's Report:

- Update regarding grant application to the Cerro Gordo Soil & Water Conservation District Commission – alley improvement project.

11. City Attorney's Report:

12. Closed Session: Pursuant to *Code of Iowa* Section 21.5 (1) (j) "To discuss the purchase of particular real estate only when premature disclosure would be reasonably expected to increase the price the governmental body could have to pay for that property".

13. Other Business:

14. Adjournment.

NEXT REGULAR MEETING – JUNE 4, 2012

ORDINANCE #804

AN ORDINANCE AMENDING THE “CODE OF ORDINANCES OF THE CITY OF CLEAR LAKE, IOWA, 2003”, BY ADDING A NEW CHAPTER TO BE KNOWN AS “CHAPTER 48 NOISE CONTROL”

PURPOSE

The purpose of this chapter is to establish standards for the control of excessive noise in the City in furtherance of protecting the public’s general health, safety, peace, and welfare, including quality of life.

SCOPE OF REGULATIONS

This chapter applies to the control of all noise originating within the City, except in the following cases:

- A State or Federal Agency has adopted a different standard or rule than prescribed within this chapter which preempts the regulation of noise from a particular source so as to render this chapter inapplicable.
- The Council has determined that, by reason of public acceptance of the activity producing a particular noise or noises, such noise is deemed acceptable to the residents of the City.

DEFINITIONS:

The following words and phrases, when used in this ordinance, shall, for the purpose of this ordinance, have the meanings respectively ascribed to them in this section, unless otherwise defined in the text of the section.

Commercial Area – property zoned commercial, as identified on the Official Zoning Map of the City of Clear Lake, Iowa, as amended.

Residential Area – property zoned residential, as identified on the Official Zoning Map of the City of Clear Lake, Iowa, as amended.

Industrial Area - property zoned industrial, as identified on the Official Zoning Map of the City of Clear Lake, Iowa, as amended.

Motor Vehicle – MEANS ANY VEHICLE WHICH IS SELF-PROPELLED BY MECHANICAL POWER, INCLUDING, BUT NOT LIMITED TO: PASSENGER

CARS, TRUCKS, TRUCK TRAILERS, SEMITRAILERS, CAMPERS,
MOTORCYCLES, MINI-BIKES, GO CARTS, AND RACING VEHICLES.

MUFFLER: MEANS ANY APPARATUS CONSISTING OF A SERIES OF
CHAMBERS OR BAFFLE PLATES DESIGNED FOR THE PURPOSE OF
TRANSMITTING GASES WHILE REDUCING SOUND EMANATING FROM SUCH
APPARATUS.

Noise Disturbance: Any sound which endangers or injures the welfare, safety, or health of a human being, or disturbs a reasonable person of normal sensitivities, or devalues or injures personal or real property.

Recreational Vehicles - recreational vehicle include those that are motor-powered but not of the type typically licensed for use on the public highways, although their use on a public highway may be permitted under limited conditions. They are vehicles used primarily for recreation, not basic transportation and include ATV's, snowmobiles and dirt bikes.

Decibel (dB) - means a logarithmic and dimensionless unit of measure often used in describing the amplitude of sound equal to twenty (20) times the logarithm to the base 10 of the ratio of the RMS sound pressure to the reference pressure of twenty (20) micropascals. The sound pressure level is denoted as SPL and is expressed in decibels.

Sound Level Meter - means an instrument which includes a microphone, amplifier, RMS detector, integrator or time averaging device, output or display meter and weighting networks used to measure sound pressure levels.

Powered Model Vehicles - means any self propelled, airborne, water borne or land borne vessel or vehicle which is not designed to carry people, including but not limited to model airplanes, rockets, boats and cars.

MAXIMUM PERMISSIBLE SOUND LEVELS BY RECEIVING LAND USE:

The following are the maximum permissible sound levels, as they pertain to the specific noise disturbances herein enumerated, allowed at, or within, the real property boundary of a receiving land use as measured by a sound level meter (decibel meter),:

Residential-	<u>8:00 a.m.</u> to <u>10:00 p.m.</u>	60 dB
	<u>10:00 p.m.</u> to <u>8:00 a.m.</u>	50 dB
Commercial-	At All Times	65 dB
Industrial-	At All Times	75 dB

NOISE DISTURBANCE PROHIBITED:

It is unlawful for any person to willfully make, continue, cause, or allow any Noise Disturbance within the City of Clear Lake. The property owner, tenant, or other such person with control, occupancy, or possession of property, shall be responsible for abatement of the Noise Disturbances occurring on that property and failure to do so shall be a violation of this section.

A Noise Disturbance shall include any or all of the following:

1. Alarm Testing - The sound emitted by the intentional sounding of any privately owned fire alarm, burglar alarm, siren, whistle or similar stationary emergency signaling device that can be heard outdoors when sounded for the essential purpose of testing such device, when conducted between the hours of 5:00 pm and 8:00 am.
2. Noisy Exhaust System - The sound made by a motor vehicle, or recreational vehicle, whose exhaust system is defective, or has been modified, to produce noise that does not blend the exhaust noise into the overall vehicle noise. The exhaust shall not produce a sharp popping or crackling sound that disturbs a reasonable person of normal sensitivities at all times. THIS SECTION DOES NOT DIFFER GREATLY FROM THE EXISTING STATE LAW ("MUFFLERS, PREVENTION OF NOISE"), WHICH IS SECTION 321.436 OF THE CODE OF IOWA AND IS REFERENCED IN OUR CODE OF ORDINANCES AS SECTION 62.01 (124).

IF WE DO WISH TO INCLUDE A PROVISION, I THINK IT SHOULD BE MORE ALONG THESE LINES:

"Noise Limits on Motor Vehicle and Recreational Vehicle Exhaust Systems. No person shall operate or cause to be operated any motor vehicle within the City limits of the City of Clear Lake unless the exhaust system of such vehicle is:

- a. Free from defects which affect sound reduction;
- b. Equipped with a muffler or other noise dissipative device;
- c. Not equipped with any cutout, bypass, or similar device; and
- d. Not modified in a manner which will amplify or increase the noise emitted by the motor of such vehicle above that emitted by a muffler of the type originally installed on the vehicle by the manufacturer.

ESSENTIALLY, THE ONLY MEANINGFUL DEPARTURE FROM WHAT WE HAVE ON THE BOOKS NOW WOULD BE "D".

3. Motor Vehicle Sound / Entertainment Equipment - The sound emitted, produced or amplified by a motor vehicle entertainment system, including but not limited to radio, tape deck, compact disc player, MP3 player, video player, CD player, amplifiers and any and all such equipment used and intended for the use and

enjoyment of such vehicles occupant, if the sound emitted therefrom is audible at a distance of 50 feet or greater, at all times.

4. Screeching Tires - The sound made by the intentional screeching or squealing of the tires of a motor vehicle, at all times. DO WE NEED TO KEEP THIS PROVISION? THE CITY CODE ALREADY REFERENCES (62.11 CARELESS DRIVING: "Creating or causing unnecessary tire squealing, skidding, or sliding upon acceleration or stopping").
5. Racing - The sound made by a motor vehicle or recreational vehicle on private property or public right of way during any racing event or time trial, whether organized or unorganized, at all times when such sound disturbs a reasonable person of normal sensitivities. DOES THIS CONFLICT WITH THE CODE SECTION THAT PROHIBITS "DRAG RACING" (CODE OF IOWA 321.278, CITY CODE SECTION 62.01 (38))?
6. Chain Saw, Lawn Mowers, Weed Whips - The sound emitted by chain saws, tree trimming equipment, lawn mowers, weed whips, and other motor powered equipment used to maintains lawns and other outdoor property operated between the hours of 10:00 pm and 8:00 am. Between the hours of 8:00 a.m. and 10:00 p.m., this activity shall not be subject to the time, area, and dB limits set forth herein.
7. Construction Noise - The sound resulting from the erecting, constructing, excavating, demolishing, altering, or repairing of any structure, or operating, or permitting the operation of any tools or equipment used in construction, drilling, or demolition work in such a manner as to cause a sound in excess of that herein defined across any property boundary line between the hours of 10:00 p.m. and 8:00 a.m.
8. Engine Brake Noise - The sound made by an engine brake devise of a diesel engine truck, at all times. DO WE NEED TO KEEP THIS IN? SECTION 62.12 "COMPRESSION BRAKES" ALREADY REFERENCES: "No person shall use motor vehicle brakes within the City that are in any way activated or operated by the compression of an engine of such motor vehicle or any unit or part thereof."
9. Engine Repairs and Testing - The sound made by repairing, rebuilding, modifying or testing a motor vehicle, boat, motorcycle, or recreational vehicle between the hours of 10:00 pm and 8:00 am.
10. Power Snow Removal Equipment - The sound of powered snow-removal equipment like snow blowers and snow throwers in residential areas between the hours of 12:00 midnight and 4:30 am.

11. Powered Model Vehicles - The sound made by a powered model vehicle between the hours of 10:00 pm and 8:00 am.
12. Sound Equipment and Sound Amplifying Equipment - The sound made by the playing or operation of any radio, television, record player, tape deck, CD or DVD player, computer or other sound amplifying equipment that creates a Noise Disturbance to a reasonable person of normal sensibilities across a residential boundary between the hours of 10:00 p.m. and 8:00 a.m. Sunday through Thursday and between the hours of 12:00 midnight and 8:00 a.m. on Friday and Saturday.
13. Animal Sounds – To include but not be limited to: howls, barks or other audible sounds, emitted by an animal without provocation by the complainant, that are unreasonably loud or disturbing, which are of such character, intensity, and duration as to disturb the peace and quiet of a reasonable person in the neighborhood, or to be detrimental to the life and health of any individual. The owning, keeping, or harboring of any such animal is prohibited.

EXCEPTIONS TO THIS CHAPTER:

1. The emission of sound for the purpose of alerting people to an emergency, including, but not limited, to: outdoor warning sirens, police and fire vehicle sirens, snow clearing equipment, and public address systems.
2. The emission of sound through the unamplified human voice.
3. Rail, air, and public mass transportation vehicles.
4. The sound made by any air conditioner or heat pump.
5. The sound from church bells, carillons or chimes, or electronic reproductions of these sounds by a church, or the emission of sounds in conjunction with a religious celebration.
6. The sound made by students, employees, or the general public while in attendance at any school sponsored event, or the sound made practicing for such events, including, but not limited to: sports and band practice.
7. The emission of sound from activities or events involving the discharge of weapons, fireworks, displays, parades, concerts, or other events or activities expressly permitted or authorized by the city council, or any board or commission of the City authorized to issue such approval, license, or permit.
8. The sound made by any vehicles, tools, or equipment owned, rented, leased, or operated by any federal, state, city, county, or school district used in the course of

performing official business, including that of both public and private utility companies lawfully permitted to do business in the City.

9. Sounds emitted from business establishments in the City which possess a valid City issued amusement license and which provide live musical entertainment during their regular hours of operation.
10. The operation of private compactor trucks in the loading and unloading of yard waste, recyclable material, trash, and garbage on private property. In cases where the sound originates within three hundred feet (300') of a residential land use, the exemption shall only apply between the hours of seven o'clock (7:00) A.M. to ten o'clock (10:00) P.M
11. Agricultural activities associated with the raising and harvesting of crops.

PENALTIES:

Any violation of this Ordinance shall be a simple misdemeanor and shall be subject to the penalties for simple misdemeanors as provided in the Iowa Code.

ENFORCEMENT:

The chief of police, or his/her designee, is hereby designated and ordered to enforce this chapter. The chief of police, or his/her designee, shall have exclusive enforcement responsibility for this chapter.

CONFLICT:

All other ordinances and parts of other ordinances inconsistent or conflicting with any part of this Ordinance are hereby repealed to the extent of such inconsistency or conflict.

SEVERABILITY:

If any provision, paragraph, word, section or article of this Ordinance is invalidated by any court of competent jurisdiction, the remaining provisions, paragraphs, words, sections and chapters shall not be affected and shall continue in full force and effect.

EFFECTIVE DATE:

The effective date of this Ordinance shall be following its passage, approval, and publication, as required by law.

PASSED and APPROVED this _____ day of _____, 2012.

Mayor

Attest:

City Clerk

1st reading: May 7, 2012

Major Accomplishments, continued

- Airport utility extension approval
- Extension of gas & electric utilities to Industrial Park
- Four Winds street and utility study completed
- CDBG Disaster Recovery Grant - \$2.4 million
- Construction of new water tower (east)
- Master Plan for recreation area
- New playground equipment for Tourist Park
- New City Park entryway at SE corner
- Installation of brick paver walkway by Bandshell
- New sand volleyball courts at Pine Tree Park and Tourist Park
- New shelter house at Fieldstone Park – Eagle Scout Project
- Upgrading of library automation system
- Improved street safety for bicyclists

Issues, Concerns, Trends and Opportunities

The following were identified as issues, concerns, trends, and opportunities that may affect future city services, policies, finances or operations:

- Continue to attract young families
 - Jobs and employment for young people
 - Citizen/family recruitment program or incentive packages for Clear Lake
 - Availability of “affordable” housing for young families
- Community wide sidewalk improvement project
 - Incentive program to encourage property owners to upgrade
- Aging population
- Recruiting of businesses in industrial park (are we losing leads we do not know about and/or why?)
- Litigation with the Marina
- Insufficient police data reporting capability
- North Iowa Fair Board doesn’t openly report its finances. Do we continue with assistance?
- Needs defined of the North Iowa Corridor Development – why do we lose a business lead to another City?
- Local economy is still slow to recover making it even more important not to raise the tax rate
- Continue supporting Thursday’s on Main program
- Televising control of the rest of the stoplights on Highway 18 and 8th Street
- Outside perception that it’s expensive to live in Clear Lake
- Failure of P&Z to approve re-write of public zone ordinance
- Lack of community recycling efforts – low participation rate
- Partial loss of LMU district (South Shore Drive (Minard) development)
- Noise ordinance needed

Exhibit A

CITY OF CLEAR LAKE
Goal Setting Session – 2012

SIGNIFICANT INITIATIVES OR PROGRAMS CONSIDERED

- City Hall/PD renovations
 - Financing and implementation
- 12th Avenue S. outdoor Recreation Complex
- Repair N. Lakeview Drive walkway
- Adopt SUDAS or some other design and specifications standards
- Annexation of South Shore
- Recycling totes or drop off sites for citizens
- Updating zoning ordinance
- Acquisition of land next to the Aquatic Center
- Retrofitting the remainder of Main Street lights (light pollution from downtown)
- Surf District Improvement Project including the Surf parking lot
- Manufacturing specific incentives for the Larson Manufacturing Building
- Community Sidewalk Improvement Plan
- Electric lines buried in high visibility areas
- Expand Housing Incentive Program for citizen/family recruitment
- Rewrite Nuisance Ordinance – clutter and other issues
- 4th Avenue S. Gateway Improvements
- Develop and adopt design standards for downtown storefronts
- Virtual spec building online like Putnam, CT
- New City Aerial Photo
- Discuss opportunities for Lake Shore Fire Rescue Service Development
- Dock/Harbor – safe area for docking boats
- Dredge lake – investigate feasibility
- Playground equipment for Fieldstone and Armor Pugh Park
- Additional automated meter reading
- Invest in GIS System
- Update financial & utility accounting software
- Increase “e-payment” options for citizens
- Redevelopment of former Fredriksen welding shop site
- Formal energy conservation program for City buildings
- Improve safety for pedestrians crossing Hwy 18 and Buddy Holly Drive
- Adopt a policy for retaining wall, fence, landscaping permits
- Establish and adopt City standards for both public and private subdivisions
- Adopt a new Noise Ordinance
- Pave road and repair retaining wall at yard waste drop-off site



VEENSTRA & KIMM, INC.

2800 Fourth Street SW, Suite 9 • Mason City, Iowa 50401-1596

641-421-8008 • 641-380-0313(FAX) • 877-241-8008(WATS)

PAY ESTIMATE NO. 1

Date: May 15, 2012

Project Title	Sanitary Sewer Collection System Improvement Project Contract 2 - Street Paving Improvements		Contractor	Wicks Construction, Inc. Decorah, IA
Original Contract Amount & Date	March 12, 2012	\$ 1,304,820.75	Pay Period	March 12, 2012 to April 27, 2012

BID ITEMS

	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	CDBG Eligible Quantity Complete	Estimated CDBG Non-Eligible Quantity Complete	CDBG Eligible Value Complete	CDBG Non-Eligible Value Complete
1.	General								
1.1	Mobilization	LS	1	xxxxx	\$ 32,000.00	25%	0%	\$ 8,000.00	\$ -
1.2	Traffic Control	LS	1	xxxxx	\$ 10,425.00	25%	0%	\$ 2,606.25	\$ -
1.3	Erosion Control	LS	1	xxxxx	\$ 8,000.00	25%	0%	\$ 2,000.00	\$ -
1.4	Stump Removal	EA	3	\$ 400.00	\$ 1,200.00	0	0	\$ -	\$ -
2.	Water								
2.1	Valve Box Replacement (assumed quantity)	EA	1	\$ 400.00	\$ 400.00	0	0	\$ -	\$ -
3.	Sanitary Sewer								
3.1	Adjust Existing Sanitary Sewer Manhole Casting	EA	21	\$ 150.00	\$ 3,150.00	1	0	\$ 150.00	\$ -
4.	Storm Sewer								
4.1	Connect to Existing Storm Sewer Structure	EA	1	\$ 500.00	\$ 500.00	0	1	\$ -	\$ 500.00
4.2	Single Grate Intake	EA	1	\$ 3,500.00	\$ 3,500.00	0	1	\$ -	\$ 3,500.00
4.3	Storm Sewer Pipe, 15" RCP	LF	40	\$ 50.00	\$ 2,000.00	0	40	\$ -	\$ 2,000.00
4.4	Subdrain, 6"	LF	560	\$ 11.50	\$ 6,440.00	0	0	\$ -	\$ -
4.5	Subdrain Outlet	EA	2	\$ 200.00	\$ 400.00	0	0	\$ -	\$ -
4.6	Granular Backfill Material (assumed quantity)	TON	50	\$ 15.00	\$ 750.00	0.00	0.00	\$ -	\$ -
4.7	Adjust Existing Intake Casting	EA	47	\$ 150.00	\$ 7,050.00	0	2	\$ -	\$ 300.00
4.8	Adjust Existing Storm Sewer Manhole Casting	EA	11	\$ 100.00	\$ 1,100.00	0	0	\$ -	\$ -
4.9	Adjust Existing Subdrain Cleanout Casting	EA	19	\$ 100.00	\$ 1,900.00	0	0	\$ -	\$ -
5.	Street & Related Work								
5.1	Pavement Removal	SY	8,100	\$ 5.00	\$ 40,500.00	624	0	\$ 3,120.00	\$ -
5.2	Unstable Subgrade Preparation (Assumed Quantity)	CY	1,000	\$ 8.00	\$ 8,000.00	0	0	\$ -	\$ -
5.3	Subgrade Stabilization Fabric	SY	9,400	\$ 2.00	\$ 18,800.00	0	0	\$ -	\$ -
5.4	Subgrade Preparation	SY	20,200	\$ 0.75	\$ 15,150.00	0	0	\$ -	\$ -
5.5	PCC Curb & Gutter, 7" Thick	LF	902	\$ 23.50	\$ 21,197.00	695	0	\$ 16,332.50	\$ -
5.6	PCC Pavement Patch, 6" Thick	SY	380	\$ 36.10	\$ 13,718.00	0	0	\$ -	\$ -
5.7	PCC Driveway Pavement, 6" Thick	SY	1,687	\$ 35.00	\$ 59,045.00	468	0	\$ 16,380.00	\$ -
5.8	PCC Driveway Pavement, 7" Thick	SY	886	\$ 37.00	\$ 32,782.00	0	0	\$ -	\$ -
5.9	PCC Driveway Pavement, Colored & Stamped, 7" Thick	SY	87	\$ 86.00	\$ 7,482.00	0	0	\$ -	\$ -
5.10	PCC Sidewalk, 4" Thick	SF	20,685	\$ 3.30	\$ 68,260.50	0	1,845	\$ -	\$ 6,088.50
5.11	PCC Sidewalk, Colored & Stamped, 4" Thick	SF	6,342	\$ 5.00	\$ 31,710.00	0	0	\$ -	\$ -
5.12	PCC Sidewalk, 6" Thick	SF	1,896	\$ 4.50	\$ 8,532.00	0	0	\$ -	\$ -
5.13	ADA Detectable Warning	SF	346	\$ 32.00	\$ 11,072.00	0	0	\$ -	\$ -
5.14	Aggregate Surface Course	TON	200	\$ 15.00	\$ 3,000.00	0.00	0.00	\$ -	\$ -
5.15	HMA Pavement Patch	TON	165	\$ 190.00	\$ 31,350.00	82.75	0.00	\$ 15,722.50	\$ -
5.16	PCC Median Paving, Colored & Stamped, 4" Thick	SY	471	\$ 43.00	\$ 20,253.00	0	0	\$ -	\$ -
5.17	Testing	LS	1	xxxxx	\$ 5,000.00	10%	0%	\$ 500.00	\$ -

BID ITEMS									
	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	CDBG Eligible Quantity Complete	Estimated CDBG Non-Eligible Quantity Complete	CDBG Eligible Value Complete	CDBG Non-Eligible Value Complete
6.	Landscaping								
6.1	Topsail	CY	1,400	\$ 12.00	\$ 16,800.00	0	0	\$ -	\$ -
6.2	Sodding	SQ	800	\$ 48.00	\$ 38,400.00	0	0	\$ -	\$ -
7.	Lighting								
7.1	Electrical Circuit (Conduits & Conductors)	LF	860	\$ 19.80	\$ 17,028.00	0	0	\$ -	\$ -
7.2	Conduit Only	LF	50	\$ 7.75	\$ 387.50	0	0	\$ -	\$ -
7.3	Light Pole	EA	9	\$ 3,791.00	\$ 34,119.00	0	0	\$ -	\$ -
7.4	Handhole / Junction Box	EA	9	\$ 312.00	\$ 2,808.00	0	0	\$ -	\$ -
					TOTAL BASE BID	\$ 584,209.00		\$ 64,811.25	\$ 12,388.50

Alternate 1 - PCC Paving									
	Specification Section / Description	Unit	Estimated Quantity	Unit Price	Extended Price	CDBG Eligible Quantity Complete	Estimated CDBG Non-Eligible Quantity Complete	CDBG Eligible Value Complete	CDBG Non-Eligible Value Complete
1.1.1	Excavation	CY	7,300	\$ 6.50	\$ 47,450.00	524	0	\$ 3,406.00	\$ -
1.1.2	Aggregate Base Course, Furnish & Install	TON	7,888	\$ 12.00	\$ 94,656.00	344.90	0.00	\$ 4,138.80	\$ -
1.1.3	Temporary Aggregate Surfacing, Salvage and Stock Pile	TON	4,000	\$ 4.50	\$ 18,000.00	318.00	0.00	\$ 1,431.00	\$ -
1.1.4	Aggregate Base Course, Install Salvaged Material	TON	4,000	\$ 4.50	\$ 18,000.00	318.00	0.00	\$ 1,431.00	\$ -
1.1.5	PCC Pavement, 6" Thick	SY	5,727	\$ 24.25	\$ 138,879.75	0	0	\$ -	\$ -
1.1.6	PCC Pavement, 7" Thick	SY	12,040	\$ 33.15	\$ 399,126.00	0	0	\$ -	\$ -
1.1.7	PCC Pavement Testing	LS	1	XXXXX	\$ 4,500.00	0%	0%	\$ -	\$ -
					TOTAL ALTERNATE 1	\$ 720,611.75		\$ 10,406.80	\$ -

TOTAL CONSTRUCTION AMOUNT \$ 1,304,820.75

\$ 75,218.05 \$ 12,388.50

SUMMARY					
		Contract Price	CDBG Eligible Value Completed	Non-CDBG Eligible Value Completed	Total Value Completed
Original Contract Price		\$ 1,304,820.75	\$ 75,218.05	\$ 12,388.50	\$ 87,606.55
Approved Change Orders (list each)	Change Order 1	\$ -			
	Change Order 2	\$ 11,219.60	Based on Quantities Complete and Unit Prices		
Revised Contract Price		\$ 1,316,040.35	\$ 75,218.05	\$ 12,388.50	\$ 87,606.55
Materials Stored		\$ -	\$ -	\$ -	\$ -
Value of Completed Work and Materials Stored		\$ 75,218.05	\$ 12,388.50	\$ 12,388.50	\$ 87,606.55
Less Retained Percentage (5%)		\$ 3,760.90	\$ 619.43	\$ 619.43	\$ 4,380.33
Net Amount Due This Estimate		\$ 71,457.15	\$ 11,769.07	\$ 11,769.07	\$ 83,226.22
Less Estimate(s) Previously Approved	No.1				
	No.2				
	No.3				
	No.4				
	No.5				
	No.6				
Total Previously Approved		\$ -	\$ -	\$ -	\$ -
Percent Complete	6.7%	Amount Due This Estimate	\$ 71,457.15	\$ 11,769.07	\$ 83,226.22

The amount \$ 83,226.22 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Wicks Construction, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Clear Lake
Signature David Clark	Signature <i>Jason Petersburg</i> Jason Petersburg, PE	Signature Nelson Crabb / Scott Flory
Title Project Manager	Title Project Engineer	Title Mayor / City Administrator
Date	Date 5/17/12	Date

B
D
C



VEENSTRA & KIMM, INC.
 Consulting Engineers

Stone Creek Office Building
 2800 Fourth Street, Suite 9
 Mason City, Iowa 50401
 Ph: 641-421-8008 Fax: 641-380-0313

City of Clear Lake

Date: May 14, 2012

APPLICATION FOR PAYMENT NO. 4

Project Title: 10th Avenue North STP Street Reconstruction Project	Contractor: Wick's Construction, Inc.
Original Contract Amount: \$561,186.22	Pay Period: November 30, 2011 to April 30, 2012
Contract Date: August 15, 2011	

ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	BID ITEMS		EXTENDED PRICE	QUANTITY COMPLETED	VALUE COMPLETED	PERCENTAGE COMPLETED
					UNIT PRICE	EXTENDED PRICE				
10	BASE BID	CLEAN & GRUBB	UNIT	110.0	\$	1,560.00	110.0	\$	1,560.00	100.0%
20	2101-0855002	TOPSOIL REMOVAL AND SPREAD	CY	200.0	\$	5,100.00	0.0	\$	-	0.0%
30	2105-8425005	TOPSOIL STRIP, STONED & SPREAD	CY	194.0	\$	5,122.00	0.0	\$	-	0.0%
40	2105-8425005	COMPACTION W/ROCKSTUR & DENSITY CONTROL	CY	862.0	\$	4,482.40	0.0	\$	-	0.0%
50	2113-7300403	RECONSTRUCTION OF MAINT ROAD	TON	650.0	\$	920.00	5.0	\$	575.00	62.5%
60	2113-7300403	ORGANIC MATERIAL BACKFILL	TON	200.0	\$	1,000.00	1140.2	\$	20,523.60	175.6%
70	2403-0425011	CONCRETE SLURRY ON ED. CL. A OR STONE	EACH	3.0	\$	3,000.00	190.7	\$	2,860.50	100.0%
80	2415-0210146	CONCRETE 5000 PSI, 500-101, 48"	EACH	2.0	\$	5,000.00	3.0	\$	10,000.00	150.0%
90	2415-0210146	CONCRETE 5000 PSI, 500-101, 48"	EACH	4.0	\$	11,000.00	2.0	\$	9,180.00	71.5%
100	2415-0210146	CONCRETE 5000 PSI, 500-101, 48"	EACH	2.0	\$	11,000.00	12.0	\$	25,817.00	130.0%
110	2503-8221008	SEEDBANK FILL	EACH	10.0	\$	1,000.00	2.0	\$	200.00	54.5%
120	2503-8221008	SEEDBANK FILL (REF) 100	EACH	2.0	\$	240.00	6.0	\$	8,200.50	100.5%
130	2503-8221008	SEEDBANK FILL (REF) 100	EACH	11.0	\$	46.00	194.0	\$	16,342.50	94.8%
140	2503-8221008	SEEDBANK FILL (REF) 100	EACH	194.0	\$	16,926.00	345.0	\$	14,322.00	101.1%
150	2503-8221008	SEEDBANK FILL (REF) 100	EACH	294.0	\$	47.00	109.0	\$	5,245.00	116.2%
160	2503-8221008	SEEDBANK FILL (REF) 100	EACH	6.0	\$	55.00	7.0	\$	3,245.00	91.0%
170	2503-8221008	SEEDBANK FILL (REF) 100	EACH	392.5	\$	6,180.00	382.0	\$	21,534.00	100.1%
180	2503-8221008	SEEDBANK FILL (REF) 100	EACH	581.2	\$	21,522.90	16.0	\$	7,819.50	106.0%
190	2503-8221008	SEEDBANK FILL (REF) 100	EACH	18.0	\$	50.00	416.0	\$	10,898.50	100.0%
200	2504-0114012	SPIN SWR GRASS, TRENCHED, P/C 8"	SY	392.5	\$	24,942.50	1349.0	\$	4,520.00	100.0%
210	2504-0114012	SPIN SWR GRASS, TRENCHED, P/C 12"	SY	4,535.0	\$	4,500.00	88.0	\$	660.00	0.0%
220	2510-6270006	PAV'T OF INTAKE + UTILITY ACCESS	SY	39.0	\$	2,857.50	0.0	\$	-	0.0%
230	2511-6245000	PAV'T OF SIDEWALK	SY	351.0	\$	37.35	0.0	\$	-	0.0%
240	2511-6245000	PAV'T OF SIDEWALK	SY	31.8	\$	41.35	0.0	\$	-	0.0%
250	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
260	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
270	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
280	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
290	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
300	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
310	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
320	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
330	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
340	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
350	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
360	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
370	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
380	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
390	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
400	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
410	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
420	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
430	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
440	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
450	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
460	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
470	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
480	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
490	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%
500	2511-6245000	PAV'T OF SIDEWALK	SY	24.0	\$	40.10	0.0	\$	-	0.0%

Stone Creek Office Building
 2808 Fourth Street, Suite 9
 Mason City, Iowa 50401
 Ph: 641-421-8008 Fax: 641-380-0313

City of Clear Lake

Date: May 14, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project
 Original Contract Amount: \$561,186.22
 Contract Date: August 15, 2011

Contractor: Wicks Construction, Inc.
 Pay Period: November 30, 2011 to April 30, 2012

APPLICATION FOR PAYMENT NO. 4



ITEM NO.	ITEM CODE	ITEM	UNIT	QUANTITY	BIDDING		EXTENDED PRICE	QUANTITY COMPLETED	VALUE COMPLETED	PERCENTAGE COMPLETED
					UNIT PRICE	AMOUNT				
350	2529-9070120	PATCH, FULL-DEPTH FINISH, BY COUNT	EACH	1.0	\$	200.00	\$	0.0	\$	0.0%
360	2523-4880003	MOBILIZATION	LS	1.0	\$	20,000.00	\$	50.0%	\$	100.0%
370	2522-0000000	TRINCH CONSTRUCTION TESTING	LS	1.0	\$	4,360.00	\$	100.0%	\$	100.0%
380	2534-0118004	WALKER MAN, TRENCH, POLYMER CHOCORCE PIPE (PVC), 6"	LF	16.0	\$	52.50	\$	11.0	\$	68.8%
390	2534-0118008	WALKER MAN, TRENCH, POLYMER CHOCORCE PIPE (PVC), 6"	LF	8.0	\$	54.50	\$	10.0	\$	123.0%
400	2534-0118008	WALKER MAN, TRENCH, POLYMER CHOCORCE PIPE (PVC), 6"	LF	1,159.0	\$	37.00	\$	130.0	\$	97.9%
410	2534-0210000	VALVE, CAST, DPE, 8 IN.	LB	750.0	\$	9.00	\$	772.0	\$	102.9%
420	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	4.0	\$	1,000.00	\$	1.0	\$	25.0%
430	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	1,080.00	\$	1.0	\$	100.0%
440	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	1,700.00	\$	1.0	\$	100.0%
450	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	2.0	\$	180.00	\$	1.0	\$	50.0%
460	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	164.00	\$	1.0	\$	100.0%
470	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	2.0	\$	200.00	\$	1.0	\$	50.0%
480	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	6.0	\$	165.00	\$	6.0	\$	100.0%
490	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	210.00	\$	1.0	\$	100.0%
500	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	2,300.00	\$	1.0	\$	100.0%
510	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	1,000.00	\$	1.0	\$	100.0%
520	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	6.0	\$	240.00	\$	6.0	\$	100.0%
530	2534-0210000	VALVE, BOX, 8 IN. ACQUISITION	EACH	1.0	\$	1,000.00	\$	1.0	\$	100.0%
540	2601-2634150	MAINTENANCE, WOOD CELLULOSE FIBER	ACRE	1.0	\$	2,300.00	\$	0.0	\$	0.0%
550	2601-2634150	MAINTENANCE, WOOD CELLULOSE FIBER	ACRE	0.5	\$	1,150.00	\$	0.0	\$	0.0%
560	2601-2634150	MAINTENANCE, WOOD CELLULOSE FIBER	ACRE	0.5	\$	1,150.00	\$	0.0	\$	0.0%
570	2602-0000020	STABILIZE CRCP - SEED + FERTILIZER URBAN	LF	144.0	\$	1.00	\$	144.0	\$	100.0%
580	2602-0000020	STABILIZE CRCP - SEED + FERTILIZER URBAN	LF	144.0	\$	1.00	\$	144.0	\$	100.0%
SUB TOTAL										
					\$	391,508.82	\$	5	269,476.80	68.8%
ALTERNATE 1										
590	2102-2710070	EXCAVATION, CL 10, 8' DIA + BORROW	CV	1,104	\$	8.25	\$	1,104	\$	100.0%
600	2115-0100000	WOODEN SHORING	CV	815	\$	14.00	\$	815	\$	100.0%
610	2101-0110000	STIFF RCC PAVT, CL CL1, 6"	SV	4,597	\$	26.15	\$	0	\$	0.0%
620	2101-0110000	RCC PAVT SAMPLE	LS	1	\$	500.00	\$	0	\$	0.0%
					\$	169,627.55	\$	5	39,772.00	23.4%
					\$	561,186.22	\$	5	309,248.80	55.1%

VEENSTRA & KIMM, INC.
 Consulting Engineering

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City of Clear Lake

Date: May 14, 2012

APPLICATION FOR PAYMENT NO. 4

Project Title: 10th Avenue North STP Street Reconstruction Project
 Original Contract Amount: \$561,186.22
 Contract Date: August 15, 2011

Contractors: Wick's Construction, Inc.
 Pay Period: November 30, 2011 to April 30, 2012

ITEM NO.	ITEM CODE	ITEM	UNIT	CONTRACT QUANTITIES		CONTRACT PRICES		EXTENDED PRICES		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE COMPLETED
				Division 1	Division 2	Unit Price	Extended Price	Division 1	Division 2	Division 1	Division 2			
10	2101-08-0002	CLEAR & GRUBB	UNIT	Federal Aid Participating	Non-Participating	12.00	1,560.00	130.0	1,560.00	0	0	1,560.00	1,560.00	
20	2105-44-5005	TOPSOIL, FURNISH AND SPREAD	CV	130.0	0	26.50	3,445.00	0	0	130.0	0	3,445.00	3,445.00	
30	2105-44-5015	TOPSOIL, STRIP SALVAGE & SPREAD	CV	200	0	11.00	2,200.00	0	0	200	0	2,200.00	2,200.00	
40	2107-02-5000	CONSTRUCTION WASTE/TYRE & DENSITY CONTROL	CV	862	0	5.20	4,482.40	0	0	862	0	4,482.40	4,482.40	
50	2212-10-0001	RELOCATION OF MAIL BOX	EACH	8	0	115.00	920.00	5	575.00	3	0	575.00	575.00	
60	2112-28-0001	RELOCATION OF MAIL BOX	TON	300.00	0	18.00	5,400.00	611.60	11,008.80	528.60	0	9,514.80	20,523.60	
70	2622-42-5011	GRAVELLAR SURF ON RD. CL. CR STONE	TON	100.00	0	15.00	1,500.00	100.00	1,500.00	90.70	0	1,360.50	2,860.50	
80	2415-01-1048	INVALE SW-501	EACH	2	0	3,400.00	6,800.00	2	6,800.00	0	0	6,800.00	6,800.00	
90	2415-02-1010	INVALE SW-502	EACH	2	0	2,500.00	5,000.00	2	5,000.00	0	0	5,000.00	5,000.00	
100	2415-02-5020	INVALE SW-502 RECALCATED 6"	EACH	2,468	0	3,060.00	7,551.28	2,347	9,180.00	0	0	9,180.00	18,731.28	
110	2102-42-1008	SUBBRAN RITE	LF	10	0	11.00	110.00	12	132.00	0	0	132.00	132.00	
120	2102-42-1018	SUBBRAN RITE	LF	10	0	10.00	100.00	12	120.00	0	0	120.00	120.00	
130	2102-42-1019	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
140	2102-42-1021	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
150	2102-42-1022	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
160	2102-42-1023	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
170	2102-42-1024	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
180	2102-42-1025	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
190	2102-42-1026	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
200	2102-42-1027	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
210	2102-42-1028	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
220	2102-42-1029	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
230	2102-42-1030	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
240	2102-42-1031	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
250	2102-42-1032	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
260	2102-42-1033	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
270	2102-42-1034	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
280	2102-42-1035	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
290	2102-42-1036	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
300	2102-42-1037	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
310	2102-42-1038	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
320	2102-42-1039	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
330	2102-42-1040	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
340	2102-42-1041	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
350	2102-42-1042	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
360	2102-42-1043	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
370	2102-42-1044	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
380	2102-42-1045	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
390	2102-42-1046	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	
400	2102-42-1047	SUBBRAN RITE	LF	10	0	12.00	120.00	12	144.00	0	0	144.00	144.00	

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City of Clear Lake

Date: May 14, 2012

Project Title: 10th Avenue North STP Street Reconstruction Project	Contractor: Wickes Construction, Inc.
Original Contract Amount: \$561,186.22	Pay Period: November 30, 2011 to April 30, 2012
Contract Date: August 15, 2011	

APPLICATION FOR PAYMENT NO. 4



ITEM NO.	ITEM CODE	ITEM	UNIT	CONTRACT QUANTITIES		CONTRACT PRICES		QUANTITY COMPLETE		VALUE COMPLETE		TOTAL VALUE
				DIVISION 1	DIVISION 2	EXTENDED PRICE	EXTENDED PRICE	DIVISION 1	DIVISION 2	COMPLETED		
400	2354-0114-004	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8"	LF			17.00	\$	50,281.00				50,281.00
410	2354-0201000	FITTINGS BY WEIGHT, DL	LB			9.00	\$	6,750.00				6,750.00
420	2354-0207008	VALVE, GATE, DWP, 8 IN.	EACH			1,000.00	\$	4,000.00				4,000.00
430	2354-0212010	VALVE BOX REPLACEMENT	EACH			1,000.00	\$	1,000.00				1,000.00
440	2354-0212010	VALVE BOX REPLACEMENT	EACH			170.00	\$	2,380.00				2,380.00
450	2359-9999903	CORROSION STOP, 3/4"	EACH			140.00	\$	360.00				360.00
460	2359-9999903	CORROSION STOP, 1"	EACH			144.00	\$	2,132.00				2,132.00
470	2359-9999903	CURB STOP & BOX, 3/4"	EACH			200.00	\$	400.00				400.00
480	2359-9999903	CURB STOP & BOX, 1"	EACH			110.00	\$	1,540.00				1,540.00
490	2359-9999903	INLET PROTECTION	EACH			145.00	\$	990.00				990.00
500	2359-9999903	SAINTMARY SEWER WVT, 8"X4"	EACH			240.00	\$	2,400.00				2,400.00
510	2359-9999903	SAINTMARY SEWER WVT, 12"X6"	EACH			1,300.00	\$	1,300.00				1,300.00
520	2359-9999909	STORM SEWER, 18"X15"XCH HE	EACH			21.00	\$	9,479.46				9,479.46
530	2359-9999909	WATER SERVICE, COPPER, 3/4"	LF			10.00	\$	1,000.00				1,000.00
540	2601-26241-50	WATER SERVICE, COPPER, 1"	LF			30.00	\$	2,100.00				2,100.00
550	2601-26241-50	MULCHING, WOOD CELLULOSE FIBER	ACFE			1.00	\$	1,600.00				1,600.00
560	2601-26241-50	SEED + FERTILIZER (URBAN)	ACFE			0.5	\$	550.00				550.00
570	2602-0000020	STABILIZE CONC - SEED + FERTILIZER (URBAN)	ACFE			4.50	\$	718.00				718.00
580	2602-0000020	SILT FENCE	LF			1.00	\$	144.00				144.00
590	2602-0000020	RMT CR SILT FENCE	LF			164	\$	144.00				144.00
				SUB TOTAL			\$	391,508.67				391,508.67
ALTERNATE 1												
590	2102-2710070	EXCAVATION, CL 10 EDVY + BORROW	CY			9.25	\$	12,062.00				12,062.00
600	2115-0100000	MODIFIED SUBBASE	CY			14.00	\$	27,710.00				27,710.00
610	2301-1010060	STD SF RCC PAVT, CL CL3, 6"	SF			28.15	\$	129,405.55				129,405.55
620	2301-6911722	RCC PAVT SAMPLE	LS			1.0	\$	500.00				500.00
				TOTAL ALTERNATE 1			\$	169,677.55				169,677.55
				TOTAL STP - U-1372(617)-70-17			\$	561,186.22				561,186.22

RESOLUTION # _____

**A RESOLUTION CONFIRMING THE CITY ADMINISTRATOR'S APPOINTMENT
OF RANDY MILLER AS THE DIRECTOR OF PARKS & RECREATION OF THE
CITY OF CLEAR LAKE, IOWA**

WHEREAS, the position description for the Director of Parks & Recreation provides that the position reports directly to the City Administrator; and

WHEREAS, Section 25.05 of the Clear Lake Code of Ordinances: "Parks and Recreation Director", provides that: "The Parks & Recreation Director shall be "advised by" and "work with" the Board (Parks & Recreation Advisory Board), but shall be under the "direct supervision" of the City Administrator; and

WHEREAS, on May 24, 2012, due to the scheduled retirement of Susan Keefe as the City's Parks & Recreation Director, a vacancy will exist in said position.

WHEREAS, after consultation with members of the Parks & Recreation Advisory Board, the City Administrator has, subject to his request for approval and confirmation by the City Council, tentatively offered the position of Parks & Recreation Director to Randy Miller.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Clear Lake, Iowa, as follows:

1. That the City Administrator's proposed appointment of current City Assistant Parks & Recreation Director Randy Miller to the position of Parks & Recreation Director is hereby approved, confirmed, and otherwise sanctioned by this City Council.
2. That Mr. Miller's wage rate shall be set as \$21.00/hour and shall be effective May 25, 2012, at the time he assumes the post of Parks & Recreation Director.

PASSED and **APPROVED** by the City Council and Mayor of Clear Lake this 21st day of May 2012.

Mayor

Attest:

City Clerk



CERRO GORDO SWCD
1415 S MONROE STE B
MASON CITY IA 50401

Assistance Approval Letter

**TO: CITY OF CLEAR LAKE
SCOTT FLORY
PO BOX 185
15 N 6TH ST
CLEAR LAKE IA 50428**

**FROM: Scott Kennedy, Chair
CERRO GORDO SWCD**

DATE: May 16, 2012

**RE: Cost-Share Assistance Application #30084
Pervious Concrete, Clear Lake Enhan & Restor Proj - 319**

The Cerro Gordo Soil and Water Conservation District Commissioners approved your application for cost-share assistance on May 9, 2012. The maximum cost-share amount of \$ 18,750.00 has been obligated for your pervious concrete practice; however, your cost-share payment will be based on estimated or eligible costs, whichever is less.

Please call our office (641) 424-4452 as soon as possible to arrange for a technician to meet with you to complete the design of this practice. Once the design has been finalized, we will send you two copies of the design--one for you and one for your contractor to use in construction. You cannot begin work until you receive a final design from this office. If you or your contractor anticipates any change in design or the estimated cost, you need to contact our office before proceeding with construction. Changes will require a formal amendment and approval by the District Board.

The practice must be started by May 9, 2012 and completed by December 31, 2012, or cost share funds will be canceled. If you will not be able to meet this completion deadline, please notify us prior to that date to discuss the possibility of extending the deadline through a formal amendment. If you decide not to do this practice, please contact us promptly so we can re-allocate the funds to someone else.

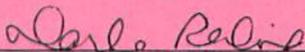
After work is completed, you will need to contact this office so that a technician can certify that your practice meets our specifications in order to begin the cost-share payment process. You will need to bring in your bills/receipts to our office for processing. Upon certification, you will be required to maintain this pervious concrete for 10 years.

If you need further assistance or have questions on these procedures, please give us a call.

------(For Office Use Only)-----

FUNDING OBLIGATION:

Funding in the amount of \$ 18,750.00 has been obligated for the practice, and work should be started by May 9, 2012 and completed by December 31, 2012.



Signature of IDALS-DSC Secretary

5-16-12

Date