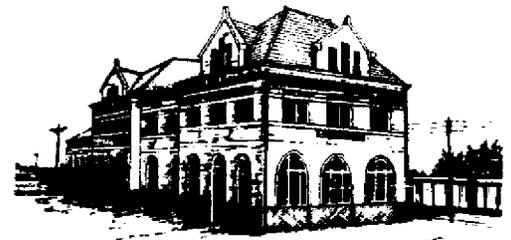


City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

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

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
August 17, 2010
6:00 p.m.
Last updated: 08/12/2010 1:00 PM

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
1. **Minutes:** August 3, 2010 – Regular Meeting
2. **Claims and Fund Transfers:**
 - i. Total Claims - \$460285.43
3. **Licenses/Permits:**
 - i. Liquor – Chuong Garden...
 - ii. Liquor License Refund – Charley's (\$308.75)
 - iii. Parade – SW Iowa Hot Air Balloon Committee
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. Veto Resolution #25-11 – Resolution to approve easement request to cut two holes in the retaining wall next to the City's walking trail
 2. Mayor to appoint a committee to study garbage container ordinance
 3. Appointment with John Walsh, Saint Malachy School Principal, requesting the east-west alley on the north side of the school be one-way, west-bound, between 7 am and 4 pm, Monday through Friday. Also the north-south alley on the east side of the school become one-way south-bound during the same time-period
 4. Resolution to take action on one-way alley designation requests
 5. Resolution to Amend Parking Agreement between Hotel Iowana Limited Partnership and the City of Creston

6. Resolution to Amend bid proposal (Resolution 48-10) from P&P Contractors from \$23,635.50 and \$17,155.75 to approximately \$28,335.50 and \$17,955.75 for Hurley Creek bank stabilization project
7. Resolution to approve Payment Estimate #2 of \$161,602.55 to Wicks Construction for work completed on Cottonwood Reconstruction Project
8. Resolution to approve Payment Estimate #7 of \$55,994.19 to Havens Construction for work completed on 2009 East Side Sewer Project
9. Resolution to approve proceeding with the acquisition by abandonment of 600 W Montgomery property per Iowa Code 657A.10A
10. Motion to approve continued support of Rural Iowa Crisis Center receiving ESG Funds from state grantees to provide homeless prevention services
11. Motion to approve temporary street closing on Myrtle Street from Jefferson to Russell Streets on August 21st from 3 pm – 9 pm for block party
12. Motion to approve temporary street closings requested by the SW Iowa Hot Air Balloon Committee for Balloon Days' weekend (see attached)

8. Other Items

Special Meeting on August 24. Need commitment on the time – 4:00 ?

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL AUGUST 3, 2010

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

Shelton moved seconded by Wilson to approve the agenda by deleting resolution to accept proposal and award contract for energy rating for 801 W. Jefferson property as part of the Neighborhood Stabilization Program. All voted aye. Winborn was absent. Motion declared carried.

Wilson moved seconded by Shelton to approve the consent agenda, which included approval of minutes of July 20, 2010 regular meeting and minutes of July 27, 2010 special meeting; claims of \$114,165.64; Liquor License – Twilight Zone and Montgomery Street Pub; Outdoor Service – Elm's Club. All voted aye. Winborn was absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now was the time for a Public Hearing on the matter of a request for an easement to cut two holes in a retaining wall next to the City's walking trail. He asked if anyone wished to speak in favor of the easement; Jason Wilkie spoke on behalf of his request. He asked if there was any written correspondence in favor of the easement; there was none. He asked if anyone wished to speak against the easement; no one did. He asked if there was any written correspondence against the easement; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Shelton seconded by Koets to approve the easement request to cut two holes in the retaining wall next to the City's walking trail and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Shelton, Wilson and Koets voted aye. Wagner voted nay. Winborn was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve a drawdown of CDBG Funds in the amount of \$322,864.00 for the 2009 East Side Sewer Project and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Shelton, Wilson and Wagner voted aye. Winborn was absent. Resolution declared passed.

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

A resolution was offered by Wagner seconded by Wilson to approve Payment Estimate #1 of \$43,137.60 to Betts & Beer Construction for work completed on the McKinley Park Safe Room Project and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Winborn was absent. Resolution declared passed.

A resolution was offered by Koets seconded by Wilson to approve recommendation from the Creston Park & Recreation Board to solicit requests for proposals for services to establish a wetland at the north end of McKinley Park and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Shelton, Wilson, Wagner and Koets voted aye. Winborn was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to request proposals for homebuyer counseling services as part of the Neighborhood Stabilization Project and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn and White voted aye. Winborn was absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Shelton to approve the final contract for the Airport Snow Removal Equipment Acquisition and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Shelton, Wilson and Wagner voted aye. Winborn was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton to approve the purchase of street light fixtures and lights in conjunction with the Energy Efficiency Grant and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Shelton, Wilson and Wagner voted aye. Winborn was absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve recommendation of the Finance Committee to purchase a 2011 Ford F250 4x4 pickup from Creston Automotive for \$21,179.50 for the Waste Water Treatment Plant Department and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, White, Shelton and Wilson voted aye. Wynn abstained due to conflict of interest and Winborn was absent. Resolution declared passed.

Wilson moved seconded by White to approve the request of Southern Prairie YMCA to use the McKinley Park for the 5th Annual 5K Balloon Day Fun Run on Saturday, September 18, 2010 from 8:00 am – 9:30 am. All voted aye. Winborn was absent. Motion declared carried.

Wagner moved seconded by Shelton to approve continued support of MATURA Action Corporation receiving ESG Funds from state grantees to provide homeless prevention services. All voted aye. Winborn was absent. Motion declared carried.

Wilson moved seconded by White to approve a temporary street closing on McKinley Street from Adams to Lake Streets on August 7, 2010 from 4:00 pm – 6:00 pm for a wedding. All voted aye. Winborn was absent. Motion declared carried.

Under Other Items, Mayor Woods recognized the Social Security Administration and its local office by proclamation for its 75th anniversary.

Councilperson Wagner asked about the City's ordinance regarding the trash totes being moved from the front curbside within a certain amount of time after trash has been picked up. There currently is no ordinance pertaining to this, but Mayor Woods stated one could be worked on.

White moved seconded by Wagner to adjourn the meeting. All voted aye. Winborn was absent. Motion declared carried. Council adjourned at 6:25 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	MICRO V BELT	33.88		
		ELECTRONIC ENGINEERING CO	SPOTLIGHT INSTALLATION	232.50		
		ROCK RIVER ARMS INC	1- RIFLE - HEATHERINGTON	968.00		
			1- RIFLE - VER MEER	920.00		
		OMB POLICE SUPPLY	FLASHLIGHT FOR UNIT #17	138.98		
		OMB GUNS	GLOCK 22 - R BAUER	450.20		
		PETTY CASH - POLICE	NEW KEYS	35.88		
		PETZNIK'S	RUBBER STAMP	40.00		
		SIMMONS GUN SPECIALTIES INC	1000 RDS-RIFLE AMMUNITION	367.84		
		SUPREME CLEANERS	UNIFORM CLEANINGS - JULY '10	97.75		
		STAG ARMS	MODEL 8L RIFLE	930.00		
			TOTAL:	4,215.03		
		DETENTION & CORRECTNS	GENERAL FUND	UNION CO AUDITOR	LEC BILLING - JULY '10	4,901.41
					TOTAL:	4,901.41
FIRE PROTECTION	GENERAL FUND	ED M FELD EQUIP CO INC	REPLACEMENT LIGHT	190.00		
		ALLIANT ENERGY-INT PWR&LGHT	FIRE DEPT	27.17		
			FIRE DEPT	698.54		
		SYNTEX INDUSTRIES	SALVAGE TARP REPAIR KITS	36.24		
			TOTAL:	951.95		
BUILDING & HSNG SAFETY	GENERAL FUND	CJ COOPER & ASSOCIATES INC	DRUG SCREEN	30.00		
		KATHRYN'S UPHOLSTERY	REPAIR PICKUP SEAT	245.00		
			TOTAL:	275.00		
ANIMAL CONTROL	GENERAL FUND	CRESTON VET CLINIC PC	EUTHANIZE KITTEN	6.50		
			EUTHANIZE DOG - PIT BULL	6.00		
		PARKER, LARRY	SUCCESSFUL ADOPTION	20.00		
			TOTAL:	32.50		
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	STREET LIGHTS	8,935.94		
			TOTAL:	8,935.94		
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	TRAFFIC LIGHTS	1,838.63		
			TOTAL:	1,838.63		
AIRPORT	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER - JULY '10	61.96		
		ALLIANT ENERGY-INT PWR&LGHT	AIRPORT	505.60		
		OLSEN FUEL SUPPLY INC	727 GAL JET A	2,042.87		
			1422 GAL 100LL	5,545.80		
		SOUTHWEST IOWA RURAL ELECTRIC	ELECTRICITY-AIRPORT	33.00		
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17		
			FUEL PROFIT	254.57		
			TOTAL:	9,797.97		
SOLID WASTE CLCT/DSPSL	GENERAL FUND	WASTE MANAGEMENT	GARBAGE COLLECT - JULY '10	36,076.73		
			TOTAL:	36,076.73		
LIBRARY SERVICES	GENERAL FUND	CRESTON CITY WATER WORKS	WATER - LIBRARY	15.24		
		WASTE MANAGEMENT	DUMPSTER - JULY '10	40.89		
		ALLIANT ENERGY-INT PWR&LGHT	LIBRARY	132.97		
			LIBRARY	1,238.21		
			TOTAL:	1,427.31		
PARKS	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	MOWER SUPPLIES	99.05		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SUPPLIES - GANG MOWER	79.05
		WASTE MANAGEMENT	DUMPSTER - JULY '10	154.08
		FARM & HOME SUPPLY INC	BLEACH, CHLORINE, TAPE	138.19
			BLEACH, CHLORINE, TAPE	27.47
		HEARTLAND TIRE & AUTO	REPAIR TIRE ON HESSON MWR	82.25
		ALLIANT ENERGY-INT PWR&LGHT	PARK	832.53
		PETTY CASH - RECREATION	KEY	4.20
			TOTAL:	1,416.82
RECREATION	GENERAL FUND	WASTE MANAGEMENT	DUMPSTER - JULY '10	139.30
		ALLIANT ENERGY-INT PWR&LGHT	RECREATION	605.85
			TOTAL:	745.15
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	OIL & FILTERS	506.79
		WASTE MANAGEMENT	DUMPSTER - JULY '10	61.96
		ALLIANT ENERGY-INT PWR&LGHT	CEMETERY	141.95
			TOTAL:	710.70
SWIMMING POOL	GENERAL FUND	FIRST NATIONAL BANK	POOL NIGHT DEPOSIT BAGS	10.00
		GUTHRIE CO ENVIRONMENTAL HEALTH	POOL INSPECTION	463.00
		ALLIANT ENERGY-INT PWR&LGHT	POOL	78.97
			POOL	1,995.88
		PETTY CASH - RECREATION	POSTAGE	2.07
			TOTAL:	2,549.92
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	RMBRS-NOTARY PBLIC STMP	17.56
		BANKERS LEASING CO	COPIER LEASE - MAINTENANCE	325.65
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES - JULY '10	493.44
		NEOPOST INC	INK CARTRIDGE	113.94
		PETZNICK'S	2500-#10 WINDOW ENVELOPES	143.20
		RAY AND ASSOCIATES INC	NEG/CONS SVC - JUL '10	691.67
			TOTAL:	1,785.46
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	CITY HALL	96.09
			CITY HALL	1,307.62
		INNOVATIVE INDUSTRIES INC	JANITORIAL SVC - JULY '10	328.00
			TOTAL:	1,731.71
INSURANCE (GENERAL)	GENERAL FUND	GREATER REG MEDICAL CNTR	SERVICES FOR JAYRD MERRITT	274.00
			SERVICES FOR JAYRD MERRITT	96.00
		TYLER INSURANCE SERVICES INC	1001 W JEFFERSON PROPERTY	225.00
			TOTAL:	595.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	28.50
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	NORSOLV SYSTEMS ENVIRONMEN	103.45
		BARKER IMPLEMENT & MOTOR CO INC	CHECK A/C - SKIDLOADER	68.31
		CJ COOPER & ASSOCIATES INC	DRUG SCREEN	60.00
		CRESTON AUTO PARTS INC	AIR FILTER	14.89
			SUPPLIES	4.42
			SUPPLIES	16.15
			SQUEEGEE	10.57
			HEATER CORE - TRK #91	33.51
			FLOOR MATS	42.92
			STARTER - '91 TRUCK	135.49
		FARM & HOME SUPPLY INC	10' 1/4" CABLE	3.99
		GARDEN & ASSOCIATES	ENG SVCS FOR COTTONWOOD	19,733.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HENNINGSEN CONST INC	55.97T ASPHALT	4,197.75
			42.04 TON ASPHALT	3,153.00
		HI CREST INC	TOWING "91"	75.00
		ALLIANT ENERGY-INT PWR&LGHT	STREET DEPT	49.16
			STREET DEPT	260.84
		AGRILAND ES INC	1405 GAL DSL @ 2.441	3,429.60
			1488 GAL UNL @ 2.531	3,766.13
			FARM HOSE	25.81
		SCHILDBERG CONSTRUCTION COMPANY INC	13.11 TONS 1/4" MINUS	101.60
			12.37 TONS 1/4" MINUS	95.87
			24.34 TONS 1/4" MINUS	188.64
		VANCE BROS INC	3,000 GAL RC 70 OIL	12,654.00
			LOAD CHARGE	750.00
			PUMP CHARGE	65.00
		WICKS CONSTRUCTION INC	PAYMENT ESTIMATE #2	161,602.55
			TOTAL:	210,670.66
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		CRESTON PUBLISHING CO	FESTIVAL ADS/THANK YOU	402.84
		PETTY CASH - RECREATION	POSTAGE	37.40
		PETZNIK'S	CONCERT POSTERS	120.00
		RJ'S PORTABLES	4 PORTA-POTTIES - FESTIVAL	240.00
		UNION CO SHERIFF	CHECK NOTICE SERVED - WILL	16.00
			TOTAL:	816.24
CAPITAL PROJECTS	CAPITAL PROJECTS F P&P CONTRACTORS		HURLEY CREEK DITCH CONSTR	17,979.10
			TOTAL:	17,979.10
WARY SEWER/WASTWTR SEWER OPERATING FU		CJ COOPER & ASSOCIATES INC	DRUG SCREEN	30.00
		COZAD, LAURA	BACKFLOW REIMBURSEMENT	250.00
		CRESTON CITY WATER WORKS	1/2 ONE CALLS - JULY '10	36.90
			HYDRANT METER USAGE-JULY '	40.00
		WASTE MANAGEMENT	DUMPSTER - JULY '10	75.14
		D J GONGOL & ASSOC INC	BANDED BELTS	319.60
		GRAINGER	DEEP WELL PUMP	427.28
		HAVENS CONSTRUCTION COMPANY, INC.	PMT EST #7-EAST SIDE SWR P	55,994.19
		HYGIENIC LABORATORY	2-NH3'S	36.00
			2-BOD'S	72.00
			2-NH3'S	36.00
			NH3 TESTING	36.00
			2 - NH3'S	36.00
			PLANT METALS	116.00
			SLUDGE METALS	284.00
			2 NH3'S	36.00
			2 - NH3'S	36.00
		STALKER CHEVROLET	A/C REPAIR - CAMERA VAN	212.00
		ALLIANT ENERGY-INT PWR&LGHT	WASTEWATER	760.46
			WASTEWATER	8,375.84
		MATT PARROTT & SONS CO	16,500	2,265.29
		NAFA	WASH BROOM	22.57
			5 GAL 30W ND OIL	66.25
		PETTY CASH - SANITATION	#497276-POSTAGE	11.20
		ULINE	SHOE COVERS	58.46
		UPS	POSTAGE	21.35
			TOTAL:	69,654.53
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS - JULY '10	10.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON VET CLINIC PC	EXAM/VACC POUND KITTENS	36.40
			EXAM/VACC/WORM KITTEN	15.00
		SOUTHERN HILLS VET SVC INC	EXAM/TREAT POUND DOG	66.00
			NEUTER DOG	90.50
			EXAM/VACC/WORM/GRM DOG	99.00
			TOTAL:	316.95

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===== FUND TOTALS =====
001 GENERAL FUND                77,987.23
110 ROAD USE TAX                210,670.66
166 RESTRICTED GIFTS-MCKNLY P    816.24
301 CAPITAL PROJECTS FUND       17,979.10
610 SEWER OPERATING FUND        69,654.53
953 ANIMAL SHELTER *AGENCY FU    316.95
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GRAND TOTAL:                    377,424.71
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**CITY OF CRESTON
MANUAL CHECKS/DEBITS - PERIOD ENDING 08/17/10**

PARK & RECREATION DEPARTMENT		
AFTON LION'S CLUB	RENT 2 INFLATABLES	400.00
WALMART	PRIZES-FESTIVAL	113.47
BETTS & BEER CONSTRUCTION	PAY EST #1-SAFE ROOM	43,137.60
PARK & REC DEPARTMENT	TOTAL	\$43,651.07
AIRPORT		
WEST AVIATION	PER FBO CONTRACT	1,354.17
AIRPORT	TOTAL	\$1,354.17
FINANCIAL ADMINISTRATION		
NEOPOST	POSTAGE DRAWDOWN	500.00
FINANCIAL ADMINISTRATION	TOTAL	\$ 500.00
NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	15,302.96
TOTAL ADMINISTRATIVE SVC	FLEX	1,116.11
COLLECTION SERVICES		216.46
NO DEPT ENTERED	TOTAL	\$16,635.53
SELF FUNDING INSURANCE		
AMERICAN ADMINIS - CLAIMS (2)	INV CHECK RUN	20,719.95
SELF FUNDING INSURANCE	TOTAL	\$20,719.95

GRAND TOTALS \$82,860.72

Mike Taylor

From: Rob McCready [rmccready@metroplains.com]
Sent: Friday, August 06, 2010 10:45 AM
To: Warren Woods (mayor@crestoniowa.gov); Mike Taylor
Cc: Vern Hanson
Subject: parking agreement
Attachments: Parking Agreement Third Amendment 8-9-10.docx

I just realized that the parking agreement date has an effective date of December 31, 2010. The effective date appears to coincide with the certificate of occupancy. Because we anticipate the completion prior to the end of 2011, I would like to change this date in the agreement. I'm sure our lender, investor and RD will require this so I wanted to clean this up as soon as we can.

Are you in agreement with the need for this change? If so, please review my proposed amendment 3 to correct this.

Thank you,

Rob

Rob McCready
MetroPlains, LLC
MetroPlains Partners, LLC
1600 University Avenue 212
Saint Paul, MN 55104
Phone: 651-523-1252
Fax: 651-646-3847
E-mail: rmccready@metroplains.com
Web: www.metroplains.com

This email has been scanned by the MessageLabs Email Security System.
For more information please visit <http://www.messagelabs.com/email>

**THIRD AMENDMENT TO THE PARKING AGREEMENT
BY AND BETWEEN
HOTEL IOWANA LIMITED PARTNERSHIP
AND
THE CITY OF CRESTON, IOWA**

THIS THIRD AMENDMENT TO THE PARKING AGREEMENT BY AND BETWEEN HOTEL IOWANA LIMITED PARTNERSHIP AND THE CITY OF CRESTON, IOWA (the "Third Amendment") is made and entered into effective as of August 9, 2010 by and between the undersigned parties.

RECITALS

WHEREAS, Hotel Iowana Limited Partnership ("Hotel Iowana LP") and the City of Creston, Iowa (the "City") entered into a Parking Agreement (the "Parking Agreement") on October 28, 2008 for twenty-four (24) parking spaces in the parking lot at the corner of the intersection of Montgomery Street and Pine Street in Creston, Iowa (together, the "Parking Spaces" and the "Parking Lot"), as described in Exhibit A attached hereto; and

WHEREAS, Hotel Iowana LP and the City previously amended the Parking Agreement on February 2, 2010 to allow a longer timeframe under Paragraph 8 of the Parking Agreement; and

WHEREAS, Hotel Iowana LP and the City previously amended the Parking Agreement on May 19, 2010 to extend the term of the agreement to 50 years; and

WHEREAS, Hotel Iowana LP and the City desire to further modify the Parking Agreement to allow a longer timeframe under Paragraph 8 of the Parking Agreement.

NOW THEREFORE, in consideration of the foregoing, of the mutual promises of the parties hereto, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. Replace December 31, 2010 with December 31, 2011 in Paragraph 8 of the Parking Agreement.
2. All other terms and conditions in the Parking Agreement shall remain in full force and effect, pending future amendments to the Parking Agreement, if any.

IN WITNESS WHEREOF, this Second Amendment has been executed as of August 9, 2010.

Hotel Iowana Limited Partnership,
an Iowa limited partnership
MetroPlains Partners, LLC
Its General Partner

BY: _____
Its: Co-President

City of Creston,
an Iowa municipal corporation

BY: _____
Its: Mayor

BY: _____
Its: City Clerk

EXHIBIT A

**Real Property
Legal Description**

Lot 327 through Lot 329, inclusive, all in the Original Town of Creston, Union County, Iowa.

APPLICATION FOR PAYMENT NO. 2

To: City of Creston (JURISDICTION)

From: Wicks Construction, Inc. (CONTRACTOR)

Contract: Cottonwood Street Reconstruction Project

Project: Cottonwood Street Reconstruction Project

JURISDICTION's Contract No.: _____ ENGINEER's Project No.: 5009018

For Work Accomplished Through the Date of: 08/09/10

1. Original Contract Price:	\$	<u>1,199,218.45</u>
2. Net Change by Change Orders and Written Amendments (+ or -):	\$	<u>-</u>
3. Current Contract Price (1 plus 2):	\$	<u>1,199,218.45</u>
4. Total Completed and Stored to Date:	\$	<u>275,746.35</u>
5. Retainage (Per Agreement):		
5% of Completed Work:	\$	<u>13,787.32</u>
0% of Stored Material:		
Total Retainage:	\$	<u>13,787.32</u>
6. Total Completed and Stored to Date Less Retainage (4 minus 5):	\$	<u>261,959.03</u>
7. Less Previous Application for Payments:	\$	<u>100,356.48</u>
8. DUE THIS APPLICATION (6 MINUS 7)	\$	<u>161,602.55</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

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

Payment of the above AMOUNT DUE THIS APPLICATION is **requested**.

Dated: 8-10-10 _____
Wicks Construction, Inc.
(CONTRACTOR)
 By: Bruce J. Donahue

Payment of the above AMOUNT DUE THIS APPLICATION is **recommended**.

Dated: 8/10/10 _____
Garden & Associates, Ltd.
(ENGINEER)
 By: Robert A. [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is **approved**.

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

ATTACHMENT NO. 1 TO PAY REQUEST NO. 2

Application No. 2 Date: 8/9/2010

COTTONWOOD STREET RECONSTRUCTION PROJECT

CRESTON, IOWA

G & A PROJECT NO. 5009018

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY	SCHEDULE OF VALUES	AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED AND STORED
1	2010-108-C-0	Clearing and Grubbing	xxxxxx	1	Lump Sum	\$4,000.00	0.90	\$3,600.00	90%	\$3,600.00
2	2010-108-E-0	Excavation, Class 10, 12, or 13	\$4.63	16,965	CY	\$78,547.95	8500.00	\$39,355.00	50%	\$39,355.00
3	2010-108-G-0	Subgrade Preparation	\$1.45	20,075	SY	\$29,108.75	9065.00	\$13,144.25	45%	\$13,144.25
4	2010-108-I-0	Subbase, Modified Subbase (Granular)	\$6.21	20,075	SY	\$124,665.75	3834.00	\$23,809.14	19%	\$23,809.14
5	2010-108-L-0	Compaction Testing	xxxxxx	1	Lump Sum	\$3,500.00	0.50	\$1,750.00	50%	\$1,750.00
6	3010-108-F-0	Trench Compaction Testing	xxxxxx	1	Lump Sum	\$2,500.00	0.50	\$1,250.00	50%	\$1,250.00
7	4020-108-A-1	Storm Sewer, Trenched, HDPE, 12"	\$25.50	61	LF	\$1,555.50	58.50	\$1,491.75	96%	\$1,491.75
8	4020-108-A-1	Storm Sewer, Trenched, HDPE, 15"	\$27.00	80	LF	\$2,160.00	90.00	\$2,430.00	113%	\$2,430.00
9	4020-108-A-1	Storm Sewer, Trenched, HDPE, 18"	\$36.00	506	LF	\$18,216.00	495.00	\$17,820.00	98%	\$17,820.00
10	4020-108-A-1	Storm Sewer, Trenched, HDPE, 24"	\$39.00	231	LF	\$9,009.00	238.00	\$9,282.00	103%	\$9,282.00
11	4020-108-A-1	Storm Sewer, Trenched, RCP, 15"	\$31.00	265	LF	\$8,215.00	262.00	\$8,122.00	99%	\$8,122.00
12	4020-108-A-1	Storm Sewer, Trenched, RCP, 18"	\$40.00	176	LF	\$7,040.00	176.00	\$7,040.00	100%	\$7,040.00
13	4020-108-A-1	Storm Sewer, Trenched, RCP, 24"	\$43.00	54	LF	\$2,322.00	55.00	\$2,365.00	102%	\$2,365.00
14	4030-108-B-0	Pipe Apron, Metal, 15"	\$300.00	1	EA	\$300.00	1.00	\$300.00	100%	\$300.00
15	4030-108-B-0	Pipe Apron, Metal, 18"	\$350.00	3	EA	\$1,050.00	2.00	\$700.00	67%	\$700.00
16	4030-108-B-0	Pipe Apron, Metal, 24"	\$400.00	5	EA	\$2,000.00	5.00	\$2,000.00	100%	\$2,000.00
17	4040-108-A-0	Subdrain, Perforated PE, 4"	\$5.67	10,300	LF	\$58,401.00	4468.00	\$25,333.56	43%	\$25,333.56
18	4040-108-D-0	Subdrain Outlets and Connections, CMP, 4"	\$75.00	20	EA	\$1,500.00	8.00	\$600.00	40%	\$600.00
19	4040-XXX-X-X	8" Tile Cleanout	\$250.00	4	EA	\$1,000.00	4.00	\$1,000.00	100%	\$1,000.00
20	4040-XXX-X-X	4" Tile, PVC	\$15.00	50	LF	\$750.00	44.00	\$660.00	88%	\$660.00
21	4040-XXX-X-X	6" Tile, PVC	\$16.00	15	LF	\$240.00	6.00	\$96.00	40%	\$96.00
22	4040-XXX-X-X	8" Tile, PVC	\$18.00	585	LF	\$10,530.00	557.00	\$10,026.00	95%	\$10,026.00
23	5020-108-F-0	Valve Box Extension	\$200.00	15	EA	\$3,000.00	2.00	\$400.00	13%	\$400.00
24	5020-108-H-0	Fire Hydrant Adjustment	\$750.00	4	EA	\$3,000.00		\$0.00	0%	\$0.00
25	6010-108-A-0	SW-401 Circular Storm Sewer Manhole, 48" I.D.	\$1,800.00	5	EA	\$9,000.00	5.00	\$9,000.00	100%	\$9,000.00
26	6010-108-A-0	SW-401 Circular Storm Sewer Manhole, 60" I.D.	\$2,500.00	3	EA	\$7,500.00	3.00	\$7,500.00	100%	\$7,500.00
27	6010-108-B-0	SW-501 Single Grate Intake	\$1,800.00	4	EA	\$7,200.00	4.00	\$7,200.00	100%	\$7,200.00
28	6010-108-B-0	SW-502 Circular Single Grate Intake, 48" I.D.	\$1,900.00	5	EA	\$9,500.00	5.00	\$9,500.00	100%	\$9,500.00
29	6010-108-B-0	SW-503 Single Grate Intake w/ Manhole	\$2,400.00	5	EA	\$12,000.00	5.00	\$12,000.00	100%	\$12,000.00
30	6010-108-B-0	SW-505 Double Grate Intake	\$2,600.00	4	EA	\$10,400.00	4.00	\$10,400.00	100%	\$10,400.00
31	6010-108-B-0	SW-512 Circular Area Intake, Case 1, 24" I.D. Riser	\$1,200.00	6	EA	\$7,200.00	6.00	\$7,200.00	100%	\$7,200.00

ATTACHMENT NO. 1 TO PAY REQUEST NO. 2

Application No. 2 Date: 8/9/2010

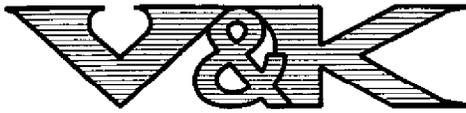
COTTONWOOD STREET RECONSTRUCTION PROJECT

CRESTON, IOWA

G & A PROJECT NO. 5009018

NO.	ITEM	UNIT PRICE	CONTRACT QUANTITY	SCHEDULE OF VALUES AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED AND STORED
32	6010-108-E-0 Manhole Adjustment, Minor	\$300.00	1 EA	\$300.00		\$0.00	0%		\$0
33	6010-108-F-0 Manhole Adjustment, Major	\$500.00	2 EA	\$1,000.00	1.00	\$500.00	50%		\$500
34	7010-108-A-0 PCC Pavement, 8" Thick	\$34.94	17,825 SY	\$622,805.50		\$0.00	0%		\$0
35	7010-108-I-0 PCC Pavement Samples and Testing	xxxxxx	1 Lump Sum	\$4,000.00		\$0.00	0%		\$0
36	7010-XXX-X-X Pavement Removal, PCC	\$5.00	485 SY	\$2,425.00		\$0.00	0%		\$0
37	7030-108-A-0 Removal of Driveway	\$5.00	744 SY	\$3,720.00	152.33	\$761.65	20%		\$761
38	7030-108-H-1 PCC Paved Driveway, 6" Thick	\$36.00	767 SY	\$27,612.00		\$0.00	0%		\$0
39	7030-108-H-2 Driveway, Granular	\$25.00	30 TON	\$750.00		\$0.00	0%		\$0
40	7060-108-A-0 Bituminous Seal Coat	\$7.00	335 SY	\$2,345.00		\$0.00	0%		\$0
41	9010-108-A-0 Conventional Seeding, Fertilizing, and Mulching	\$1,500.00	7 AC	\$10,500.00		\$0.00	0%		\$0
42	9040-108-A-1 Stormwater Pollution Prevention Plan, Preparation	xxxxxx	1 Lump Sum	\$1,100.00	1.00	\$1,100.00	100%		\$1,100
43	9040-108-A-2 Stormwater Pollution Prevention Plan, Management	xxxxxx	1 Lump Sum	\$300.00	0.33	\$99.00	33%		\$99
44	9040-108-A-3 Stormwater Pollution Prevention Plan, Inspection	\$70.00	25 EA	\$1,750.00	10.00	\$700.00	40%		\$700
45	9040-108-Q-1 Silt Fence Installation	\$1.75	5,000 LF	\$8,750.00		\$0.00	0%		\$0
46	9040-108-T-0 Flow Transition Mat	\$17.00	160 SF	\$2,720.00	160.00	\$2,720.00	100%		\$2,720
47	9050-108-B-0 Class E Rip Rap	\$43.00	60 TON	\$2,580.00	62.00	\$2,666.00	103%		\$2,666
48	9060-108-A-1 Construct New Fence	\$5.00	500 LF	\$2,500.00		\$0.00	0%		\$0
49	XXX-XXX-X-X Traffic Control	xxxxxx	1 Lump Sum	\$3,400.00	0.50	\$1,700.00	50%		\$1,700
50	1090-105-D Mobilization	xxxxxx	1 Lump Sum	\$50,000.00	0.50	\$25,000.00	50%		\$25,000
51	XXX-XXX-X-X Granular Surfacing for Temporary Access Drives -	\$25.00	350 TON	\$8,750.00	145.00	\$3,625.00	41%		\$3,625
52	XXX-XXX-X-X Lower Water Service	\$1,500.00	2 EA	\$3,000.00	1.00	\$1,500.00	50%		\$1,500
53	XXX-XXX-X-X Relocate Existing Water Service - 2" Dia.	\$2,000.00	1 EA	\$2,000.00		\$0.00	0%		\$0
SUBTOTALS						\$1,197,718.45			\$275,746
ALTERNATE CONSTRUCTION									
54	9040-108-Q-3 Removal of Device (Silt Fence)	\$0.30	5000 LF	\$1,500.00					\$0
TOTALS						\$1,199,218.45			\$275,746

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



REC'D AUG 11 2010

VEENSTRA & KIMM, INC

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

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

PAY ESTIMATE NO. 7

Date: **August 10, 2010**

Project Title	2009 CDBG East Side Sanitary Sewer Replacement City of Creston, Iowa		Contractor	Havens Construction Company, Inc. 9400 Liberty Drive Liberty, Missouri 64068	
Orig. Contract Amount & Date	\$1,225,183.00	July 7, 2009	Pay Period	July 13, 2010 through August 6, 2010	

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.1	Traffic Control	LS	xxx	xxx	\$ 13,500.00	100%	\$13,500.00
1.2	Construction Staking	LS	xxx	xxx	\$ 13,300.00	100%	\$13,300.00
1.3	Seeding	LS	xxx	xxx	\$ 10,000.00	80%	\$8,000.00
1.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 2,500.00	100%	\$2,500.00
1.5	Granular Surfacing	Tons	4,000	\$ 20.00	\$ 80,000.00	3,453.38	\$69,067.60
1.6	Pipe Removal	LF	9,125	\$ 1.00	\$ 9,125.00	9,125	\$9,125.00
1.7	Manhole Removal	Ea.	26	\$ 550.00	\$ 14,300.00	26	\$14,300.00
1.8	Rip Rap	Tons	10	\$ 56.00	\$ 560.00	10	\$560.00
1.9	Culverts and Storm Sewer Pipe in Place						
	1.9.1 8" pvc	LF	64	\$ 28.00	\$ 1,792.00	32	\$896.00
	1.9.2 10" pvc	LF	32	\$ 30.00	\$ 960.00	16	\$480.00
	1.9.3 10" CMP	LF	94	\$ 33.00	\$ 3,102.00	47	\$1,551.00
	1.9.4 12" CMP	LF	16	\$ 35.00	\$ 560.00	8	\$280.00
	1.9.5 12" RCP	LF	64	\$ 41.00	\$ 2,624.00	32	\$1,312.00
	1.9.6 18" RCP	LF	32	\$ 48.00	\$ 1,536.00	16	\$768.00
	1.9.7 24" RCP	LF	16	\$ 60.00	\$ 960.00	8	\$480.00
	1.9.8 54" RCP	LF	24	\$ 160.00	\$ 3,840.00	12	\$1,920.00
1.10	Sanitary Sewer Pipe in Place						
	1.10.1 8" pvc	LF	6,318	\$ 66.00	\$ 416,988.00	6,325	\$417,450.00
	1.10.2 10" pvc	LF	2,518	\$ 70.00	\$ 176,260.00	2,518	\$176,260.00
	1.10.3 10" Ductile Iron	LF	20	\$ 109.00	\$ 2,180.00	20	\$2,180.00
1.11	10" Sanitary Sewer Pipe Directional Bored	LF	137	\$ 100.00	\$ 13,700.00	137	\$13,700.00
1.12	6" pvc Sanitary Sewer Service Pipe in Place	LF	1,795	\$ 61.00	\$ 109,495.00	607	\$37,027.00
1.13	Sanitary Manholes	Ea.	35	\$ 2,750.00	\$ 96,250.00	35	\$96,250.00

BID ITEMS							
	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1.14	Sanitary Sewer Service Connections	Ea.	107	\$ 300.00	\$ 32,100.00	111	\$33,300.00
1.15	Drop Connection, Interior	Ea.	2	\$ 745.00	\$ 1,490.00	2	\$1,490.00
1.16	PCC Pavement						\$0.00
	1.16.1 7"	SY	751	\$ 59.00	\$ 44,309.00	401.83	\$23,707.97
	1.16.2 8"	SY	316	\$ 63.00	\$ 19,908.00	214	\$13,482.00
1.17	3' PCC Curb and Gutter	LF	258	\$ 29.00	\$ 7,482.00	16	\$464.00
1.18	6" PCC Driveway	SY	182	\$ 50.00	\$ 9,100.00	181.7	\$9,085.00
1.19	4" PCC Sidewalk	SF	19	\$ 7.00	\$ 133.00	19	\$133.00
1.20	Bituminous Seal Coat	SY	8,070	\$ 7.50	\$ 60,525.00	8270.6	\$62,029.50
1.21	Cured in Place Pipe Lined Sewer						\$0.00
	1.21.1 6"	LF	155	\$ 75.00	\$ 11,625.00	155	\$11,625.00
	1.21.2 8"	LF	376	\$ 46.00	\$ 17,296.00	376	\$17,296.00
1.22	CIPP Sewer Service Connection	Ea.	3	\$ 200.00	\$ 600.00	4	\$800.00
2.1	Traffic Control	LS	xxx	xxx	\$ 2,500.00	100%	\$2,500.00
2.2	Construction Staking	LS	xxx	xxx	\$ 1,000.00	100%	\$1,000.00
2.3	Seeding	LS	xxx	xxx	\$ 1,000.00	0%	\$0.00
2.4	Erosion Control and Pollution Prevention Plan	LS	xxx	xxx	\$ 1,000.00	100%	\$1,000.00
2.5	Granular Surfacing	Tons	50	\$ 22.00	\$ 1,100.00	50	\$1,100.00
2.6	Pipe Removal	LF	190	\$ 2.00	\$ 380.00	0	\$0.00
2.7	Manhole Removal	Ea.	3	\$ 650.00	\$ 1,950.00	3	\$1,950.00
2.8	36" RCP Storm Sewer Pipe in Place	LF	32	\$ 70.00	\$ 2,240.00	0	\$0.00
2.9	12" pvc Sanitary Sewer Pipe in Place	LF	158	\$ 75.00	\$ 11,850.00	0	\$0.00
2.10	6" pvc Sanitary Sewer Service Pipe in Place	LF	9	\$ 67.00	\$ 603.00	0	\$0.00
2.11	Sanitary Manholes	Ea.	3	\$ 3,000.00	\$ 9,000.00	3	\$9,000.00
2.12	Sanitary Sewer Service Connections	Ea.	2	\$ 300.00	\$ 600.00	0	\$0.00
2.13	PCC Curb and Gutter	LF	20	\$ 35.00	\$ 700.00	0	\$0.00
2.14	Bituminous Seal Coat	SY	127	\$ 15.00	\$ 1,905.00	0	\$0.00
2.15	12" Cured in Place Pipe Lined Sewer	LF	201	\$ 55.00	\$ 11,055.00	359	\$19,745.00
2.16	CIPP Sewer Service Connection	Ea.	1	\$ 200.00	\$ 200.00	2	\$400.00
	TOTAL		xxx	xxx	\$ 1,225,183.00		\$1,091,014.07

MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
None			
		Total	\$0.00

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$1,225,183.00	\$ 1,091,014.07
Approved Change Order (list each)	No. 1	\$111,129.00	\$ 110,321.00
		\$	\$
		\$	\$
Revised Contract Price		\$ 1,336,312.00	\$ 1,201,335.07
Materials Stored			\$ 0.00
Value of Completed Work and Materials Stored			\$ 1,201,335.07
Less Retained Percentage (5%)			\$ 60,066.75
Net Amount Due This Estimate			\$ 1,141,268.32
Less Estimate(s) Previously Approved	No. 1	\$ 167,062.25	
	2	\$ 258,540.57	
	3	\$ 424,695.46	
	4	\$ 116,029.20	
	5	\$ 39,369.90	
	6	\$ 79,576.75	
	7	\$	
	8	\$	
	9	\$	
Total Previously Approved			\$ 1,085,274.13
Percent Complete	90%	Amount Due This Estimate \$ 55,994.19	

The amount \$55,994.19 is recommended for approval for payment in accordance with the terms of the Contract.

Prepared By: Havens Construction Company, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Creston
Signature	Signature <i>Zonea Abdil</i>	Signature
Title	Title <i>Project Engineer</i>	Title
Date	Date <i>8/10/2010</i>	Date



Rural Iowa Crisis Center

"Serving Victims and Survivors of Domestic and Sexual Violence"

**EMERGENCY SHELTER GRANT
FUNDING APPROVAL REQUEST
Rural Iowa Crisis Center
August 17, 2010**

The Rural Iowa Crisis Center (RICC) has received Homeless Shelter Operations Grant funds from the Homeless Assistance Program for the past 9 years. This funding is administered at the state level by the Iowa Finance Authority (IFA) and grants are supported by dollars generated within the state of Iowa.

Because those sources of funding have diminished along with our economy, IFA is funding all grant applicants from their Emergency Shelter Grant (ESG) funds which they receive through the Dept. of Housing and Urban Development (HUD). HUD requires the certification of local governments for non – profits receiving ESG funds from HUD's state grantees (IFA). Therefore, the Rural Iowa Crisis Center is respectfully seeking approval from the City of Creston for the ESG funds as required.

RICC has been awarded \$7,500 of ESG funds under the *Operations* budget category, which includes: rent, utilities, communications, supplies, equipment, repairs and maintenance. These funds help support our work with victims of domestic abuse and their children who are homeless.

Thank you for considering our request.

Sincerely,

Vickie L. Hodge
Executive Director
Rural Iowa Crisis Center

ATTACHMENT 3
Exhibit B

CERTIFICATION OF LOCAL GOVERNMENT APPROVAL
FOR NONPROFIT ORGANIZATIONS
RECEIVING ESG FUNDS FROM STATE GRANTEES

I, WARREN WOODS, MAYOR (name and title), duly authorized to act on behalf of the City of Creston, Iowa (name of jurisdiction), hereby approve the following project(s) proposed by Rural Iowa Crisis Center (name of nonprofit), which is (are) to be located in City of Creston, Iowa (name(s) of jurisdiction(s)):

By: _____
Signature and Date

WARREN WOODS

Typed Name of Signatory Local Official

MAYOR

Title

Note: This certification does NOT need to be completed annually for projects funded at the same shelter sites as the previous year. The state only needs to document that it has offered the local government the opportunity to withdraw its previous approval.

**SOUTHWEST IOWA
HOT AIR BALLOON RACES**
*208 W. Taylor P. O. Box 471
Creston, Iowa 50801*

REQUESTED STREET CLOSINGS FOR BALLOON DAYS

SATURDAY, SEPTEMBER 18

FOR THE PARADE LINE-UP. FROM WALNUT TO CHERRY ON MONTGOMERY, AND ON CHERRY FROM MONTGOMERY TO HOWARD FROM 9:00 A.M. UNTIL AFTER THE PARADE ABOUT 12:30 P.M.

CLOSE MONTGOMERY FROM CHERRY TO WALNUT FOR THE BUSES TO PARK UNTIL AFTER THE AWARD CEREMONY.

THE WEST DEPOT PARKING LOT ALL DAY FROM 5:00 A.M. TO 5:00 P.M. FOR THE ART AND CRAFT SHOW.

THE EAST DEPOT PARKING LOT FOR THE BANDS AWARD CEREMONY FROM 6:00 A.M. TILL NOON.

WE WOULD LIKE NO PARKING ON SOUTH CHERRY FROM TAYLOR STREET (OR HIGHWAY 34) TO THE CITY LIMITS FOR SAFETY TO THE PUBLIC FROM 6 A.M. TO 10 P.M. ON SATURDAY.

WE WOULD APPRECIATE TRAFFIC CONTROL AT HIGHWAY 34 AND SOUTH CHERRY FOLLOWING LIFT-OFF SATURDAY MORNING, AND AFTERNOON AND AFTER NIGHT GLOW.

FRIDAY, SEPTEMBER 17 AND SATURDAY, SEPTEMBER 18

CLOSE MAPLE STREET FROM ADAMS TO MONTGOMERY FOR THE FLEA MARKET. STOPPING TRAFFIC FROM 8:00 P.M. ON FRIDAY TO SATURDAY AT 6:00 P.M. PLEASE CLOSE THE ALLEY AT MAPLE.

WE NEED A PARADE PERMIT FOR SATURDAY, SEPTEMBER 18, AT 10:30 A.M. THE PARADE ROUTE WILL BE MILLS AT CHERRY WEST TO PINE, SOUTH TO MONTGOMERY, WEST TO DIVISION, SOUTH TO ADAMS, EAST TO THE EAST DEPOT PARKING LOT. WE WOULD APPRECIATE HAVING PARKING RESTRICTED ON THE PARADE ROUTE.

COULD WE PLEASE HAVE THE BARRICADES SET UP EARLY IN THE MORNING.

THANK YOU FOR YOUR HELP IN MAKING BALLOONING A SUCCESS.

SOUTHWEST IOWA HOT AIR BALLOON COMMITTEE

ROGER LANNING
PRESIDENT