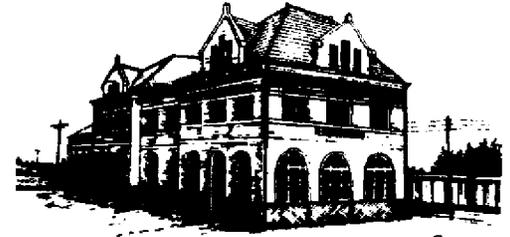


City of
CRESTON, IOWA

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, June 7, 2011
6:00 p.m.
Last updated: 06/03/2011 3:37 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.*
 - a. **Minutes:** May 17, 2011 – Regular Meeting
 - b. **Claims and Fund Transfers:**
 - i. Total Claims - \$240,917.04
 - c. **Licenses/Permits:**
 - i. Liquor – Park & Recreation Board
 - ii. Cigarette/Tobacco – Kum & Go 500, 501; Walmart; Casey's 3, 2422, 2423, 2424; Fareway; Eagles; Hy-Vee; Elm's Club; Farm & Home; Pokorny BP
 - iii. Amusement – Elks; Eagles; Twilight Zone; Elm's Club; A&G
 - iv. Parade – 10,000 Crestonians
6. **Public Forum –** *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 1. Public Hearing on revised proposal of Ordinance 11-130 – An ordinance amending provisions pertaining to Building and Property Regulations by adding Chapter 147 – Rental Housing Regulatory and Inspection Program
 2. Motion 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
 3. Review proposal to purchase G.I.S. software, hardware and associated training, licenses and computer.
 4. Take action on proposal to purchase G.I.S. software, hardware and associated training, licenses and computer based on recommendation of Finance Committee

5. Resolution to accept offer to purchase for City-owned property located at 407 S. Vine in conjunction with the NSP
6. Motion to approve new DOT agreement for maintenance and repair of primary roads in municipalities (July 1, 2011 – June 30, 2016)
7. Motion to approve temporary street closing on Montgomery Street from Oak to Division Streets on July 3rd from 5:00 pm – 2:00 am July 4th for Elk's Annual 4th of July Street Dance
8. Motion to approve temporary street closings for the 10,000 Crestonians **4th of July Celebrations**
9. Motion to approve closing eight parking spaces on Adams Street in front of **Iowa State Savings Bank** for the July 4th Parade from 7:30 am – approximately 2:30 pm
10. Motion to approve temporary street closing on McKinley Street from Lake Street to Kirby Street from 8:00 a.m. June 18th to 4:00 a.m. June 19th for the **Annual Concert in the Park** on June 18, 2011
11. Motion to approve temporary street closings around McKinley Lake – Lake Shore Drive, Spillway Road, Stone Street and walking path width on Adams Street – from 6 pm – 9 pm on Sunday, June 26, 2011 for the **McKinley Park Remembrance Walk**, sponsored by Mommies of Angels, a group fundraising event for the March of Dimes, March for Babies
12. Motion to approve temporary street closings (one lane only) for the **Annual Walk to End Alzheimer's** (formerly Memory Walk) on Saturday, September 10, 2011 from 8:30 am – 11:00 am – around McKinley Lake and the south lane of Adams Street

8. Other

9. Adjournment

REGULAR MEETING OF THE CRESTON CITY COUNCIL MAY 3, 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, Wilson and Wagner. Shelton and Koets were absent.

Wilson moved seconded by Wagner to approve the agenda. All voted aye. Shelton and Koets were absent. Motion declared carried.

Wilson moved seconded by Wagner to approve the consent agenda, which included approval of minutes of May 3, 2011 regular meeting, claims of \$982,165.96, fund transfers of \$794,339.05 and liquor/beer license approval for The Lobby. All voted aye. Shelton and Koets were absent. Motion declared carried.

No one spoke during Public Forum.

Mayor Woods announced that now is the time for a Public Hearing on the matter of the Fiscal Year 2011 Budget Amendment. He asked if anyone wished to speak in favor of the amendment; no one did. He asked if there was any written correspondence in favor of the amendment; there was none. He asked if anyone wished to speak against the amendment; no one did. He asked if there was any written correspondence against the amendment; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to adopt the Fiscal Year 2011 Budget Amendment and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of an easement request to place a fence in the City right-of-way at 507 S. Walnut. He asked if anyone wished to speak in favor of the easement request; no one did. He asked if there was any written correspondence in favor of the easement request; there was none. He asked if anyone wished to speak against the easement request; no one did. He asked if there was any written correspondence against the easement request; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to approve the easement request to place a fence in the City right-of-way at 507 S. Walnut and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wilson, Wagner and Wynn voted aye. Shelton and Koets were absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of proposed Ordinance 11-132 – ORDINANCE TO RESTRICT ALL PERSONS FROM CARRYING, BRINGING INTO OR OTHERWISE CONVEYING ANY WEAPON WITHIN ANY MUNICIPAL BUILDINGS OWNED, LEASED OR OCCUPIED BY THE CITY OF CRESTON. He asked if anyone wished to speak in favor of the proposed Ordinance; no one did. He asked if there was any written correspondence in favor of the proposed Ordinance; there was none. He asked if anyone wished to speak against the

proposed Ordinance; Linda Lee O'Neel, 1003 S. Sumner, St. #7, asked for clarification as to whether a pocket knife would be considered a weapon. Mayor Woods explained that a pocket knife would not be considered a weapon; Kevin Kruse, Public Works Director, explained that to lawfully be able to carry a weapon a person has to take a training course and have a background check done, and feels this proposed ordinance would only affect those who lawfully have a permit to carry weapons. He stated there were ordinances already in place for those that unlawfully carry weapons; Jim Bristow, Waste Water Treatment Plant Superintendant, stated his feelings mimicked Mr. Kruse's and that with their location and the remote places they have to go to in the middle of the night, it would hamper them to not be able to protect themselves if need be, and recommended that Council vote no for this proposed ordinance. Mayor Woods asked if there was any written correspondence against the proposed Ordinance; there was none. He then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to set a Public Hearing for June 7, 2011, at 6 pm to accept public comment on revised proposal of Ordinance 11-130 – AN ORDINANCE AMENDING PROVISIONS PERTAINING TO BUILDING AND PROPERTY REGULATIONS BY ADDING CHAPTER 147 – RENTAL HOUSING REGULATORY AND INSPECTION PROGRAM and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Winborn to accept offer to purchase City-owned real estate located at 407 S. Vine, subject to income verification, in conjunction with the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Wynn, White and Winborn voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by White to approve Final Drawdown #8 of \$40.00 for the McKinley Park Safe Room and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Wilson, Wagner, Wynn and White voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve Change Order #1 for the Airport Fuel Dispensing System Upgrade based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

Mayor Woods announced that now is the time for a Public Hearing on the matter of Plan Specs and Costs for the Airport Snow Removal Equipment Storage Building. He asked if anyone wished to speak in favor of the Plan Specs and Costs; no one did. He asked if there was any written correspondence in favor of the Plan Specs and Costs; there was none. He asked if anyone wished to speak against the Plan Specs and Costs; no one did. He asked if there was any written correspondence against the Plan Specs and Costs; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by Wagner seconded by Wilson to approve the Plan Specs and Costs for the Airport Snow Removal Equipment Storage Building based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute

the proper documentation. White, Winborn, Wilson, Wagner and Wynn voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to award the construction contract, subject to receipt of FAA Grant, to Feldhacker Contracting for the Airport Snow Removal Equipment Storage Building based on recommendation of the Airport Commission and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Wilson, Wagner, Wynn and White voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by White to authorize the Mayor to sign and submit application for FAA Funding for Airport Snow Removal Equipment Storage Building and authorize the Mayor and Clerk to execute the proper documentation. Winborn, Wilson, Wagner, Wynn and White voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve selling surplus City-owned vehicle – 1959 AMLF Fire Engine – via Ebay and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Wilson and Wagner voted aye. Shelton and Koets were absent. Resolution declared passed.

A resolution was offered by Wagner seconded by Winborn to approve Change Order #1 for the fire alarm panel at City Hall/Depot and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Wilson, Wagner and Wynn voted aye. Shelton and Koets were absent. Resolution declared passed.

Wagner moved seconded by White to approve the City of Creston's endorsement and support of Iowa's National Career Readiness Certificate. All voted aye. Shelton and Koets were absent. Motion declared carried.

Under Other Items, Police Chief Ver Meer announced that approximately \$1,500 was raised at the Creston Elk's Lodge fundraiser to go toward the purchase of the K-9 drug dog.

Wilson moved seconded by White to adjourn the meeting. All voted aye. Shelton and Koets were absent. Motion declared carried. Council adjourned at 6:25 p.m.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JUN'11	2,450.00
			TOTAL:	2,450.00
POLICE PROTECTION	GENERAL FUND	DEWEY FORD	REPAIR '08' POLICE CAR	692.40
		PETTY CASH - POLICE	#93-POSTAGE	7.95
			#94-POSTAGE	2.39
			#95-POSTAGE	5.59
			#96-POSTAGE	46.00
		PUBLIC AGENCY TRAINING COUNCIL	MANAGING PROPERTY CLASS	250.00
		SUPREME CLEANERS	UNIFORM CLEANINGS-MAY'11	157.25
		TRUE VALUE HARDWARE & RENTAL	KEYS FOR TRK-KEY RACK	38.88
			TOTAL:	1,200.46
FIRE PROTECTION	GENERAL FUND	AMERICAN FIRE PROTECTION, LLC.	EXTINGUISHER TAGS/WIRES	36.00
		CRESTON AUTO PARTS INC	BATTERY-OLD FIRE TRUCK	114.17
		CRESTON CITY WATER WORKS	WATER-FIRE	28.70
		DANKO EMERGENCY EQUIPMENT	1-RED HELMET	198.00
			RESCUE GLOVES	740.47
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	68.66
			ELECTRICITY	411.27
		MCI MEGA PREFERRED	LONG DISTANCE	1.80
		MUNICIPAL EMERGENCY SERVICES	FIRE GEAR	11,489.10
		PETTY CASH - FIRE	#1556-STORAGE CONTAINERS	26.91
			#1557-ENVELOPES	9.97
			#1558-POSTAGE	47.93
		WAL-MART COMMUNITY	PAPER TOWELS-WATER-	57.14
			2-3 RING BINDERS	13.44
			TOTAL:	13,243.56
ANIMAL CONTROL	GENERAL FUND	MEDART INC	WEED EATER STRING	36.38
			TOTAL:	36.38
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	8,474.41
			TOTAL:	8,474.41
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	825.67
			TOTAL:	825.67
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS-AIRPORT FUELING S	1,720.00
			ENG SVCS-AIRPORT FUELING S	734.34
			ENG SVCS-STORAGE BLDG	2,600.00
			ENG SVCS-STORAGE BLDG	1,200.00
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	290.00
		IOWA DEPT OF AGRICLTR & LAND STWRDShP	METER LICENSE	13.50
		SIRWA	WATER-AIRPORT	33.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			PASS THRU-05/27/11	6.50
			FUEL PROFIT-APR'11	1,403.00
			TOTAL:	9,354.51
LIBRARY SERVICES	GENERAL FUND	CENTRAL IOWA LIBRARY SERVICE AREA	GENEALOGY CLASS	6.00
		CRESTON CITY WATER WORKS	WATER-LINCOLN SCHOOL	8.04
			WATER-LIBRARY	25.54
		DEMCO	CARDS	1,098.13
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	53.71
			ELECTRICITY	490.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INGRAM	BOOKS	11.99
		ECHO GROUP INC	LIGHT BULBS	59.78
			LIGHT BULBS	29.60
		MCI MEGA PREFERRED	LONG DISTANCE	16.02
		OFFICE MACHINES	PAPER TOWELS	120.67
			TOTAL:	1,919.71
PARKS	GENERAL FUND	BYERS, JUSTIN G	RE-KEY TRAILER	126.76
		CRESTON CITY WATER WORKS	WATER-RAINBOW PRK FOUNTAIN	5.90
			WATER-RAINBOW PARK	7.77
			WATER-TAYLOR PARK	8.04
			WATER-MCKINLEY PARK	8.04
			WATER-HIST COMPLEX	8.04
		ZEE MEDICAL INC	RESTOCK FIRST AID SUPPLIE	55.10
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW/FLAGS	111.69
			ELECTRICITY	700.96
		ECHO GROUP INC	6-GLOBES & BULBS	254.38
		KELLY'S FLOWERS	FLOWERS FOR PARK	100.00
		NAPA	SPARK PLUGS	3.98
		STEVE KING OFFICE SUPPLY ACCOUNT	5 US FLAGS	90.00
		TROPHY SHOP	PLAQUES FOR BENCHES	30.78
		TRUE VALUE HARDWARE & RENTAL	FLOWERS FOR PARK	61.04
			TOTAL:	1,572.48
RECREATION	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-SEARS COMPLEX	8.04
			WATER-BILL SEARS FOUNTAIN	8.04
			WATER-MCKINLEY BALLFIELD	8.04
		SHELLY ROBINSON	T-BALL SHIRTS/COACHES	1,421.00
			RED T-BALL SHIRT	7.25
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.07
			ELECTRICITY	110.52
		PETTY CASH - RECREATION	#1682-ENVELOPES/PENCILS	10.68
		RJ'S PORTABLES	3-PORTA POTTIES @ BALLFLD	225.00
		STEVE KING OFFICE SUPPLY ACCOUNT	5 US FLAGS	90.00
			TOTAL:	1,900.64
CEMETERY	GENERAL FUND	BARKER IMPLEMENT & MOTOR CO INC	LINK	49.22
			SEAL-ALT SUB PART	13.72
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	132.83
		KELLY'S FLOWERS	FLOWERS FOR PERP DECOR	341.81
			PLANTING OF POTS IN CEMET	200.00
		MCI MEGA PREFERRED	LONG DISTANCE	3.83
		PETTY CASH - CEMETERY	#411756-SCREW, LOCK NUT, R	5.14
			#411757-OUTSIDE LIGHT ON S	17.17
			#411758-SPOOL INSERT	15.38
			#411759-FLUSH LEVER	4.34
			#411760-EPOXY	4.99
		SIRWA	WATER-CEMETERY	33.00
			TOTAL:	821.43
SWIMMING POOL	GENERAL FUND	ACCO	POOL CHEMICALS-TEST KIT	745.25
			CONNECTING NUT-FERRULE	19.91
			300 LBS SHOCK	750.00
			POOL ROPES & FLOATS	192.13
		CENTRAL PLAINS ELECTRIC	RPR WADING POOL PUMP	234.52
			REPAIR BABY POOL	252.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON CITY WATER WORKS	WATER-POOL	749.98
		FASTENAL	STEEL BOLTS-SILICONE	53.74
		ZEE MEDICAL INC	RESTOCK FIRST AID SUPPLIE	165.30
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	35.71
			ELECTRICITY	601.59
		ECHO GROUP INC	BALLAST FOR POOL	49.58
		LAMB, JESSICA	MILEAGE REIMBURSEMENT	90.00
		PETTY CASH - RECREATION	#1681-CPR INSTRUCTION	20.00
			#1683-FUSES	10.74
			#1684-PVC CAP	1.69
			#1685-FUSES	18.19
			#1686-JB WELD	4.00
		TRUE VALUE HARDWARE & RENTAL	CAULKING FOR SLIDE	82.39
			TOTAL:	4,077.24
ADMINISTRATIVE	GENERAL FUND	WOODS, WARREN	FLASH DRIVE	12.84
			TOTAL:	12.84
FINANCIAL ADMINISTRATN	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-407 S VINE	8.04
			WATER-505 N ELM	8.04
		CRESTON PUBLISHING CO	LEGAL ADS/NOTICES-MAY'11	370.91
		ALLIANT ENERGY-INT PWR&LGHT	505 N ELM-ELECTRICITY	21.59
			407 S VINE-ELECTRICITY	31.22
		M&M SALES CO	COPIER READINGS	53.84
		MCI MEGA PREFERRED	LONG DISTANCE-CITY HALL	24.50
			LONG DISTANCE-FAXES	0.99
		RAY AND ASSOCIATES INC	NEG/CONS SVCS-JUN'11	691.67
		SHRED-IT DES MOINES	1-BAG SHRED	54.80
			TOTAL:	1,265.60
LEGAL SERVICES	GENERAL FUND	KENYON & NIELSEN PC-ATTYS AT LAW	PROF SVCS-APR/MAY'11	752.50
			TOTAL:	752.50
CITY HALL	GENERAL FUND	ADT SECURITY SERVICES	FIRE PANEL @ DEPOT	5,696.00
			PRO-RATED ANNUAL FEE	599.73
			OUTSIDE HORN/BELL	390.00
		AKIN BUILDING CENTER	REPAIR DEPOT RAIN GUTTERS	17.17
		CRESTON CITY WATER WORKS	WATER-CITY HALL	26.40
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	138.22
			ELECTRICITY	467.24
		IOWA TOOL & MANUFACTURING INC	2-COVERS FOR FLOOD LAMPS	120.00
		KONE INC (MOLINE)	ANNUAL SAFETY TEST-CITY HA	405.00
		WILLETS & WOOSLEY	CLEAN MEALSITE DRAIN LINE	76.00
			TOTAL:	7,935.76
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	ADDITIONAL EMC PCKG	29,199.00
			TOTAL:	29,199.00
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JUN'11	830.00
			TOTAL:	830.00
ROAD MAINTENANCE	ROAD USE TAX	AMERICAN CONCRETE PRODUCTS INC	8.5 YDS M-4 NO ASH	1,139.00
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	30.60
			LAUNDRY SERVICE	30.60
		BARKER IMPLEMENT & MOTOR CO INC	STRAP-PINS-WASHER	88.49
		CALHOUN-BURNS AND ASSOCIATES INC	'2011' BRIDGE INSPECTION	1,200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CRESTON AUTO PARTS INC	GREASE-OIL DRY	67.85
		CRESTON CITY WATER WORKS	WATER-BARN	8.04
			WATER-SHOP	28.70
		GARDEN & ASSOCIATES	ENG SVC COTTONWOOD	2,242.25
		GRIMES ASPHALT & PAVING CORP	14.38 TON COLD PATCH	1,840.64
		HEARTLAND TIRE & AUTO	1-TIRE FOR AIR COMPRESSOR	95.00
		ALLIANT ENERGY-INT PWR&LGT	NATURAL GAS	92.53
			ELECTRICITY	407.70
		IOWA DEPT OF TRANSPORTATION	SAFETY VESTS	120.50
		IOWA PRISON INDUSTRIES	50-STOP SIGNS	1,395.00
		MCI MEGA PREFERRED	LONG DISTANCE	6.01
		MEDART INC	WEED EATER STRING	36.37
		NAPA	FILTERS-OIL-AIR	128.85
			FITTINGS-LIGHTS-BOLT	21.38
			BULK OIL-BEARING	808.69
			EXHAUST CLAMP-PINS	28.06
		SCHILDBERG CONSTRUCTION COMPANY INC	54.95 T CLASS D ROCK	592.38
			TOTAL:	10,408.64
ADMIN-STREETS(ENGINR)	ROAD USE TAX	TRANSIT WORKS	MARKING PAINT-FLAGS	357.41
			TOTAL:	357.41
SELF FUNDING INSURANCE PAYROLL TAX BENEFI		AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JUN'11	16,084.88
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 07/11-07/31/11	99.00
			TOTAL:	16,183.88
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M		BUILTNETWORKS	1 YR WEBSITE HOST	80.00
		SNYDER & ASSOCIATES, INC.	MCKINLEY LAKE WATER IMPR.	1,995.00
			TOTAL:	2,075.00
LIBRARY(RESTRICTED GIF RESTRICTED GIFTS-L		FARM & HOME PUBLISHRS LTD	UNION CO PLAT BOOK	30.20
		GALE CENGAGE LEARNING	BESTSELLERS	228.73
			LARGE PRINT	70.49
			BESTSELLERS	27.99
			GENTLE ROMANCE	89.98
			DISTRIBUTION	103.49
		GABEL & SCHUBERT INC	LEAF	19.38
		INGRAM	BOOKS	1,650.41
			BOOKS	56.03
			RETURNED BOOKS	28.61
			BOOKS	8.99
			BOOKS	16.07
			RETURNED BOOK	4.79
			BOOKS	124.43
			BOOKS	44.87
			BOOKS	4.79
		LARGE PRINT OVERSTOCKS	WESTERNS	197.08
		LIED PUBLIC LIBRARY	CLEANED DVD'S	15.50
		MADISON, TERESA	MILEAGE REIMBURSEMENT	74.46
		MICROMARKETING LIC	BOOKS ON CD	455.83
			BOOKS ON CD	211.85
		OFFICE DEPOT	TONER	936.95
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	451.00
		PUMPKIN BOOKS	BOOKS	160.44
		SWILSA	HERITAGE QUEST/ANCESTRY	320.55
		WAL-MART COMMUNITY	THE 10TH ANNIVERSARY	19.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	5,285.70
ROOM-HSEMD	SAFE ROOM-HSEMD	WAL-MART COMMUNITY	FIRST AID SUPPLIES	83.95
			TOTAL:	83.95
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-JUN'11	360.00
			TOTAL:	360.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	ANTISDEL, VIOLET	REIMBURSEMENT-BACKWATER	250.00
		CRESTON AUTO PARTS INC	BEARING-OIL SEAL-GRSE CAP	151.87
			ROTOR	98.10
			BRAKE ROTOR RETURN	101.68
		CRESTON CITY WATER WORKS	WATER-WWTP	337.59
		ENVIRONMENTAL LEVERAGE INC.	MICROSCOPIC STUDY	1,050.00
		FARM & HOME SUPPLY INC	ELECTRIC WEED SPRAYER	189.00
		HACH COMPANY	BOTTLES-ELCTRLT GEL	534.00
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	826.85
			ELECTRICITY	5,237.28
		ECHO GROUP INC	DIGITAL DVOM METER	104.89
		IOWA DEPT OF NATURAL RESOURCES	2-DNR LICENSE RENEWAL	120.00
		MCI MEGA PREFERRED	LONG DISTANCE	8.68
		MISSISSIPPI VALLEY PUMP INC	REBUILD DRIVESHAFT	293.00
		NAPA	DUST CAP WHEEL BRG	5.39
		PER MAR SECURITY SERVICE	CHANGE ALARM CODE	81.00
		QUALITY CONTROL EQUIPMENT CO	SAMPLER REPAIR	1,307.06
			BATTERY BACKUP-SAMPLER	92.28
		QUINN, RICH	REIMBURSEMENT-VALVE	250.00
		TONI GLYMPH	SAMPLE ANALYSIS	200.00
		UPS	POSTAGE	93.37
			POSTAGE	13.58
		VEENSTRA & KIMM INC	ENG SVCS-'11 NE SWR CONSTR	4,568.46
			TOTAL:	15,710.72
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON PUBLISHING CO	CARE ADS-MAY'11	21.48
		CRESTON VET CLINIC PC	EXAM-NEUTER-PULL TEETH	232.20
			ADVANTAGE MULTI	86.15
		SOUTHERN HILLS VET SVC INC	HEALTH EXAM-WHITEDOG	5.00
			TOTAL:	344.83

===== FUND TOTALS =====

001	GENERAL FUND	85,042.19
110	ROAD USE TAX	11,596.05
112	PAYROLL TAX BENEFIT	16,183.88
166	RESTRICTED GIFTS-MCKNLY P	2,075.00
167	RESTRICTED GIFTS-LIBRARY	5,285.70
170	SAFE ROOM-HSEMD	83.95
610	SEWER OPERATING FUND	16,070.72
953	ANIMAL SHELTER *AGENCY FU	344.83
GRAND TOTAL:		136,682.32

CITY OF CRESTON
MANUAL CHECKS/DEBITS – PERIOD ENDING 06/07/11

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,818.19
IOWA DEPT OF REVENUE	STATE TAX	5,850.00
IPERS	PENSION	9,740.99
TOTAL ADMINISTRATIVE SVC	FLEX	917.29
COLLECTION SERVICES		216.46
NO DEPT ENTERED	TOTAL	\$30,542.93
POLICE DEPT		
DEPT OF PUBLIC DEFENSE	ACCOMODATIONS	25.00
POLICE DEPT	TOTAL	\$ 25.00
POLICE FORFEITURE		
CRESTON AUTOMOTIVE	2011 CROWN VIC	23,770.00
POLICE FORFEITURE	TOTAL	\$23,770.00
LIBRARY		
US POST OFFICE	STAMPS	1,172.00
LIBRARY	TOTAL	\$ 1,172.00
SELF FUNDING INSURANCE		
AMERICAN ADMINIS – CLAIMS (3)	INV CHECK RUN	48,724.79
SELF FUNDING INSURANCE	TOTAL	\$48,724.79
MANUAL CHECK/DEBITS TOTAL		\$104,234.72



May 10, 2011

Kevin Kruse
City of Creston Public Works Director
116 W Adams
Creston, Iowa 50801

Dear Kevin,

The Schneider Corporation is pleased to provide the following proposal for products and services to The City of Creston regarding the creation of the public works' geographic information system (GIS). We appreciated having the opportunity to discuss your immediate and future goals for the system as well as review your existing data sources.

Schneider is proposing to provide the City of Creston with a GIS pilot project. This pilot will cover approximately a te block area and include GIS data layers with attribute information; templates for GPS collection, database design, an consultation. In addition, Schneider will provide GPS equipment, software, and training for Creston's public works staff. At the completion of the pilot project, the City of Creston will have the necessary data from the pilot to use as a template for the creation of the remaining data, as well as the necessary software and equipment.

The county's existing GIS project, created by Schneider, is running according to schedule, and a similar pilot project for the City of Creston Water Works department is currently underway. Schneider has a well qualified team with mar years of experience in working with the utility market. Additionally, 60% of Schneider's GIS team has earned the important certified GIS Professional designation as issued by the GIS Certification Institute. This certification is recognized as the top professional designation in the GIS industry. It assures you that the professionals on our proje team have both the experience and education to make this project succeed and that they conduct themselves, both personally and in business, in accordance with The GIS Code of Ethics.

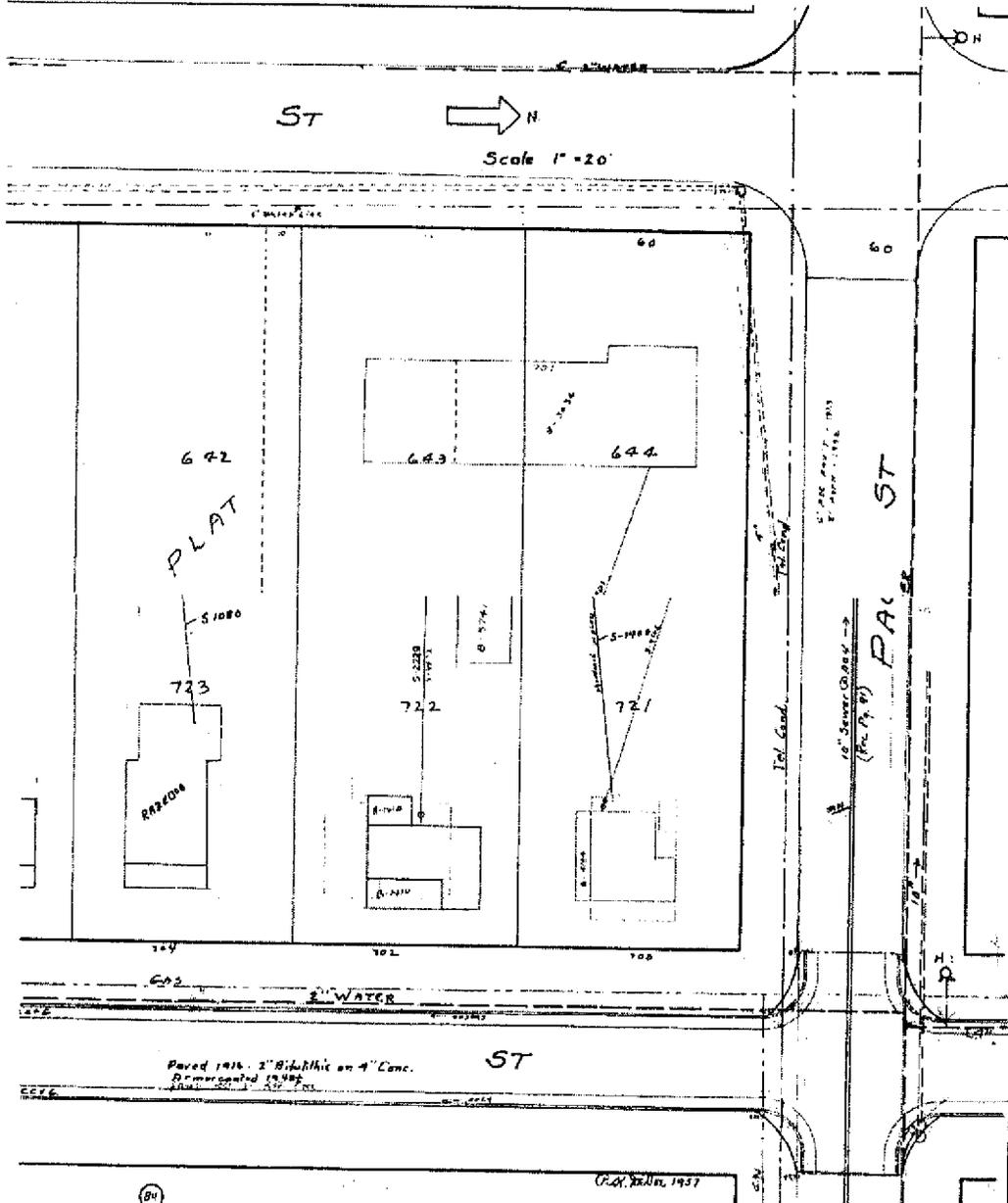
Below is our proposed list of products and services relating to the pilot project:

The source data is as follows:

Table with 2 columns: Data Layer(s) and Source Document. Rows include Sanitary sewer data layers, Storm sewer data layers, Traffic Signs, Sewer Permits, and Building Permits.

Attributes will be added based on the information from the source documents. If some attributes are not available, th fields will be blank. The attributed listed are according to preliminary city staff and discussions with Schneider. The final attributes will be finalized prior to any contract signing.

Below is an example of the sanitary and storm sewer source maps:



Data Development for the approximate 10-block pilot area:

1. Sanitary Sewer System:
 - a. Layers:
 - i. Sanitary Sewer Mains, digitized using flow direction for future analysis; attributes including:
 1. Unique ID
 2. Material
 3. Size
 4. Date installed
 5. Note field



Sanitary sewer mains example

ii. Sanitary service lines, attribute including:

1. Unique ID
2. Material
3. Size
4. Date Installed
5. Sanitary Sewer Permit Link
6. Notes

iii. Sanitary manhole, attributes including:

1. Unique ID
2. Material
3. Type
4. Infiltration (Y/N)
5. Elevation In
6. Elevation Out
7. Notes

2. Storm Sewer System

a. Layers

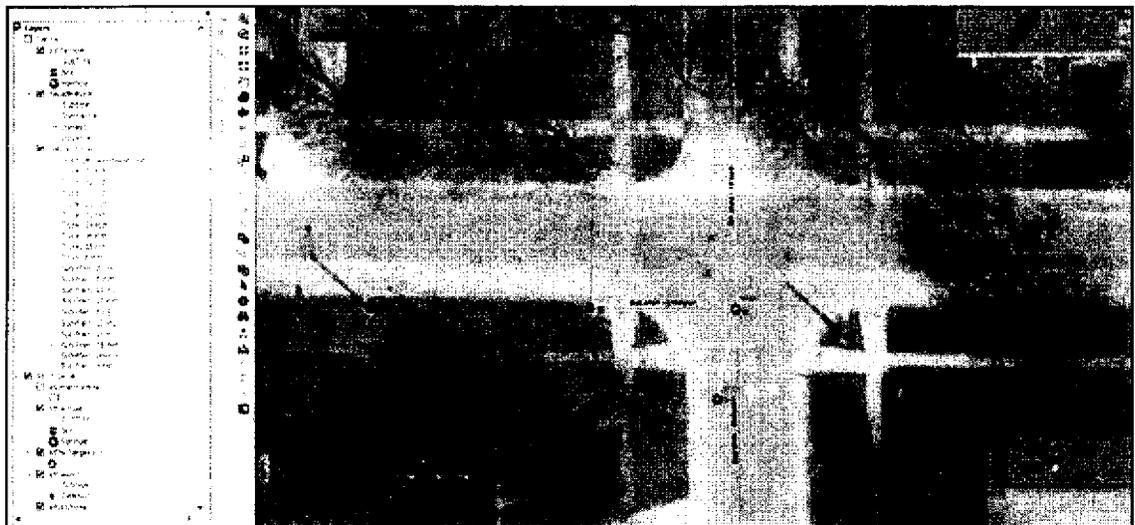
i. Storm sewer mains, digitized using flow direction for future analysis; attributes including:

1. Unique ID
2. Material
3. Size
4. Notes



ii. Storm sewer manholes *Storm sewer mains example*

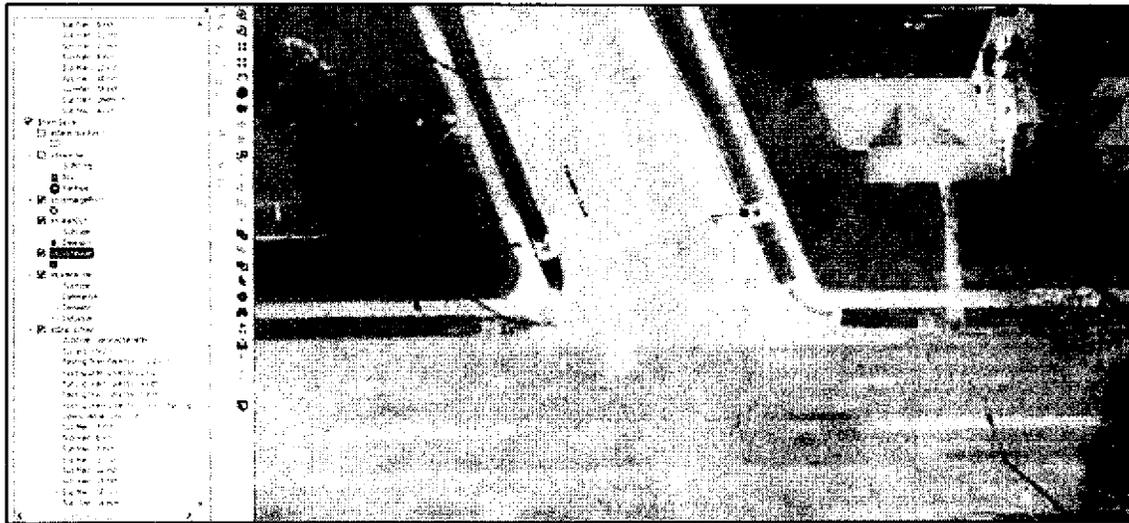
1. Unique ID
2. Material
3. Infiltration (Y/N)
4. Elevation In
5. Elevation Out
6. Notes
7. Creation of water data layers



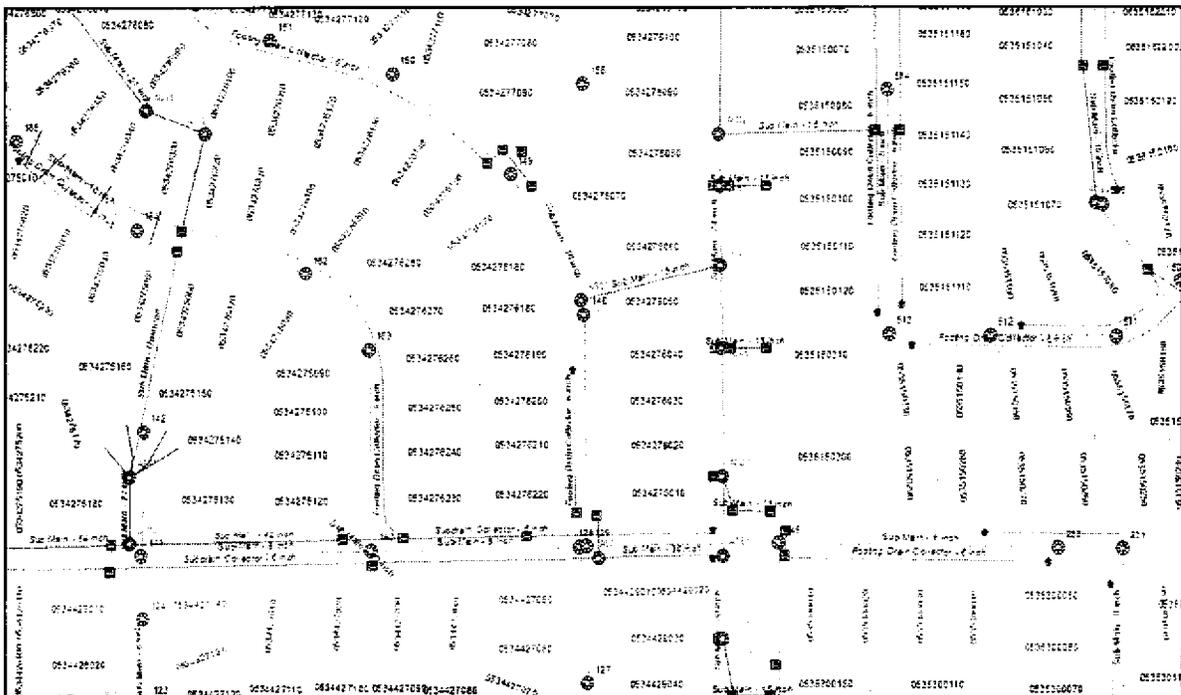
Storm sewer manholes example



- iii. Storm sewer clean out (LH—lamp hole) attributes including:
 1. Unique ID
 2. Material
- iv. Storm sewer intakes, attributes including:
 1. Unique ID
 2. Material
 3. Date installed
 4. Notes



Storm sewer intakes example



Indianapolis, Indiana
 Historic Fort Harrison
 8901 Otis Avenue
 Indianapolis, IN 46216
 Toll-Free: 866.973.7100

West Lafayette, Indiana
 1330 Win Hentschel Boulevard
 Suite 100
 West Lafayette, IN 47906

Ankeny, Iowa
 1705 N Ankeny Blvd
 Suite B
 Ankeny, IA 50023

Charlotte, North Carolina
 8001 Arrowridge Boulevard
 Charlotte, NC 28273

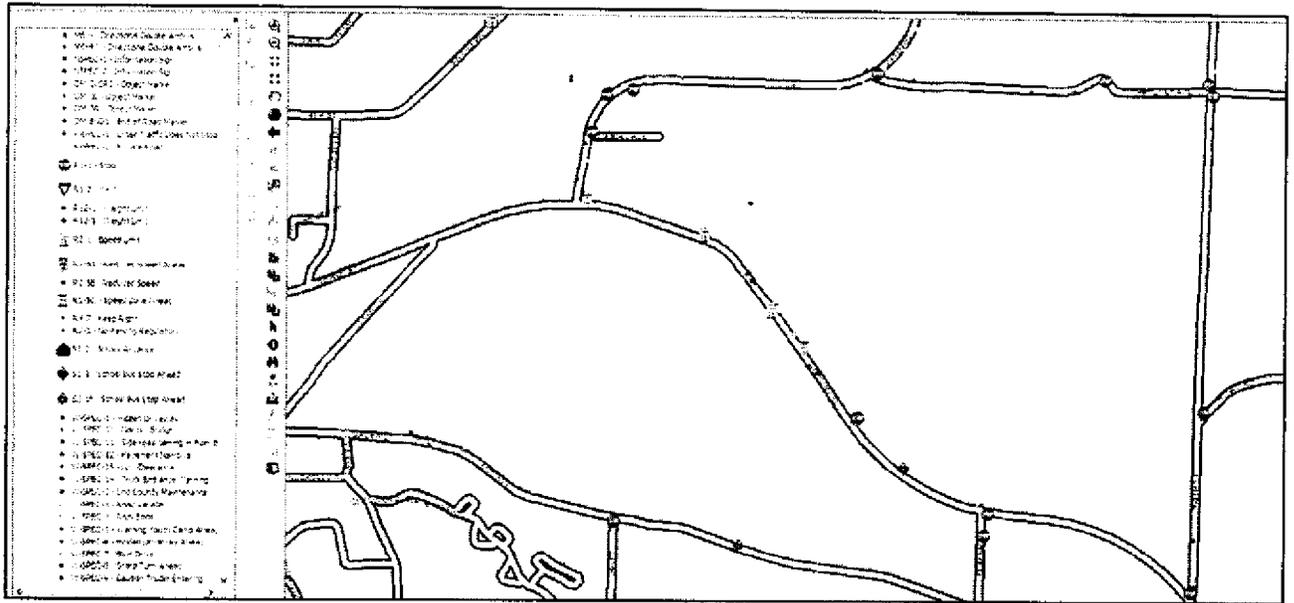


Example of compiled sanitary and storm sewer data layers



Example of compiled sanitary and storm sewer data layers with aerial background

3. Signs. Attributes including, when available, otherwise left blank for the City to complete:
 - a. Unique ID
 - b. MUTCD code
 - c. Date installed
 - d. Notes
 - e. Size height
 - f. Size width
 - g. Material
 - h. Backing material
 - i. Direction
 - j. Position
 - k. Mounting Height
 - l. Support Type
 - m. Support Length
 - n. Support Size
 - o. Street Name



Example of signs data layer

- 4. Building permits.
 - a. Scanning of existing permits will be done by city staff in PDF format and saved in a specific folder a City Hall.
 - b. Attributes include:
 - i. Permit #
 - ii. Date Issued
 - iii. ParcelID
 - iv. Notes
- 5. Sanitary sewer permits.
 - a. Scanning of existing permits will be done by city staff in PDF format and saved in a specific folder a City Hall.
 - b. Attributes include:
 - i. Permits will be linked to the Sanitary Sewer Laterals Lines. Attributes include:
 - ii. Permit #
 - iii. Date Issued
 - iv. ParcelID
 - v. Main Sewer
 - vi. Grade
 - vii. Direction
 - viii. Location
 - ix. Depth
 - x. At Date Construction
 - xi. Record Page
 - xii. Hyperlink
 - xiii. Notes



Cost for the above data layers: \$17,150

GPS Equipment:

1. Trimble GeoXH (GeoExplorer 6000 Series) unit for GPS field collection (Visit www.trimble.com for product details)
 - a. Latest version of the GPS units is available with a modem embedded in the unit (so no needs for a cell phone to connect to a RTN) and a 5 mega pixel camera.
 - b. Floodlight Technology: Deliver dramatic improvements to accuracy and position availability when working in urban areas and under tree canopy.
 - c. The statewide Global Positioning System (GPS) reference network is designed to improve accuracy for GPS users. When using the appropriate equipment, GPS handhelds have the ability to receive real-time GPS positioning information consistently and directly from the RTN, allowing users to improve accuracies and efficiencies while in the field, without a base station or post processing data
 - d. Our clients have found that without post-processing or connecting to an RTN, sub-meter accuracy levels can be achieved with the GeoXH. If connecting to the RTN, or by post-processing, sub-foot accuracy levels can be expected. Please note that additional cellular service is needed in order to connect to the RTN. Please refer to your cellular provider for additional data package costs
 - e. Standard warranty is included and the unit also includes:
 - i. ESRI ArcPad: Mobile GIS software for field mapping
 - ii. Trimble GPS Correct for ArcPad

Cost per GPS unit (Options below):

- GeoXH (3.5 G edition with Floodlight) \$9,390 not including any additional cellular package fees
- GeoXH (Standard edition with Floodlight) \$8,890 not including any additional cellular package fees

** With the 3.5G version, the modem is embedded in the unit, so you would not need a cell phone to connect the IDOT Network, the Standard version would require a cell phone)*

Software:

1. ESRI ArcGIS (Visit www.esri.com for software details)
 - a. The software license that the city would use to maintain the data is ESRI ArcGIS ArcView. This software would allow the user to edit and manipulate any of the features and/or attributes
 - b. This software would also allow the city to utilize GIS data from the county eliminating any duplicated efforts for property information
 - c. Software is available either as a single seat license (installation on one machine); or a concurrent license (installed on multiple machines, however, only one user can be in the system at once)

Single seat license: \$1,500/seat. Concurrent license: \$3,500

Training

1. Training held onsite at City of Creston
 - a. A total of five days of onsite training:
 - b. One, 3-day, instructor lead, Introduction to ArcGIS II ESRI Authorized class for up to four people
 - c. One day of onsite customized GPS training
 - d. One day of onsite customized GIS data layer feature update/manipulation training

Costs for above training: \$6,980



The Schneider Corporation

1705 N Ankeny Blvd Suite B Ankeny, IA 50023 Phone: 866-973-7100 Fax: 515-964-5600

If there are any questions regarding the proposal, please don't hesitate to contact us.

Thank you and we look forward to working with the City of Creston.

Sincerely,

Dominic Roberge
GIS Project Manager

The Schneider Corporation

www.schneidercorp.com

Indianapolis, Indiana
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216
Toll Free: 866-973-7100

West Lafayette, Indiana
1330 Will Hantschel Boulevard
Suite 100
West Lafayette, IN 47906

Ankeny, Iowa
1705 N Ankeny Blvd
Suite B
Ankeny, IA 50023

Charlotte, North Carolina
8001 Arrowridge Boulevard
Charlotte, NC 28273



INDIANA

Corporate Headquarters
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216
Toll-Free: 866.973.7100

West Lafayette Office
1330 Win Hentschel Boulevard
Suite 100
West Lafayette, IN 47906

IOWA

Ames Office
1606 Golden Aspen Drive
Suite 110
Ames, IA 50010

NORTH CAROLINA

Charlotte Office
8001 Arrowridge Boulevard
Charlotte, NC 28273

January 2010 Computer specification recommendations

ESRI Specifications for running ArcGIS Desktop

Platform: PC-Intel

Operating System: Windows 7, Windows Vista (Ultimate, Enterprise, Business),
Windows 2000, or Windows XP Professional

Screen Resolution: 1024 x 768 or higher

Memory: 1 Gb RAM – 2Gb is recommended

Processor: 1.6 Ghz - Intel Core Duo, Pentium 4 or Xeon Processors

Video Graphics Adapter: An OpenGL 1.3 or higher compliant video card is required,
with at least 32 MB of video memory, however 64 MB of video memory or higher is
recommended.

Media Player: DVD-ROM drive is required to install the application

Schneider Recommendations for running ArcGIS Desktop

Platform: PC-Intel

Operating System: Windows 7, Windows Vista (Ultimate, Enterprise, Business),
Windows 2000, or Windows XP Professional

Screen Resolution: 1024 x 768 or higher

Memory: 2 Gb - more if you can

Processor: 2.8 GHz - Intel Core Duo, Pentium 4 or Xeon Processors ***

*** We recommend purchasing the best and fastest processor you can afford with the
most RAM you can afford to purchase.

Video Graphics Adapter: An OpenGL 1.3 or higher compliant video card is required,
with at least 32 MB of video memory, however 64 MB of video memory or higher is
recommended.

Media Player: DVD-ROM drive is required to install the application

Home WarrantySM

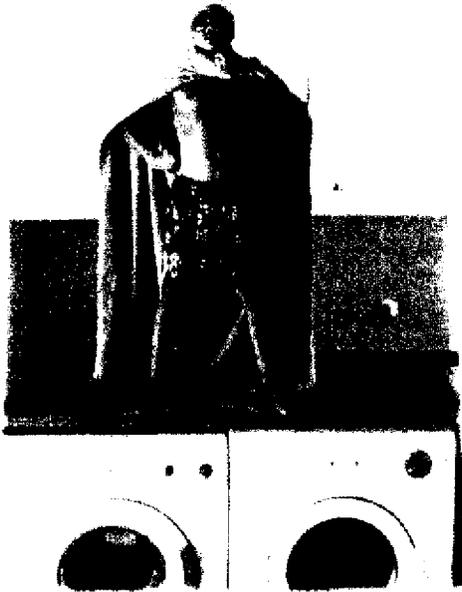
HOME PROTECTION PLAN

2010-2011 Plan

© 2010 by Home Warranty, Inc.

Toll Free: (877) 977-4949
www.homewarrantyinc.com

Frequently Asked Questions...



What is the Home Protection Plan?

The Home Protection Plan is a home warranty service contract that covers the repairs and replacements necessary to restore the appliances and mechanical systems of your home to normal operating conditions. Instead of spending hundreds of dollars on repairs or replacements, you only pay one low service fee per incident.*

How does the Home Protection Plan work?

You call one toll-free number, 24 hours a day, 7 days a week, to be matched with a local service technician.

What is covered by the Home Protection Plan?

Covered Item	Buyer	Seller
Heating Unit	✓	Covered for FREE upon satisfactory inspection by a professional heating and cooling contractor
Cooling Unit	✓	
Air Exchanger	✓	
Ductwork	✓	
Interior Plumbing	✓	✓
Interior Electrical Wiring	✓	✓
Water Heater	✓	✓
Sump Pump	✓	✓
Central Vacuum	✓	✓
Garbage Disposal	✓	✓
Garage Door Opener	✓	✓
Trash Compactor	✓	✓
Built-In or Over The Range Microwave	✓	✓
Refrigerator	✓	✓
Dishwasher	✓	✓
Range/Oven/Cooktop Stove	✓	✓
Washer	✓	✓
Dryer	✓	✓
Pool or Spa	Optional	Not Available
Well Pump	Optional	
Jetted Tub	Optional	
Plumbing Stoppages	Optional	
Water Softener	Optional	

Even your smallest purchase comes with a warranty... shouldn't your largest?

IV. Covered Systems and Appliances (continued)

5. Garage Door Opener

COVERED: Mechanical parts and components including drive chains or lead screws, motor, remote, receiver, board, relays, transmitters/receivers, switches, and obstruction sensors. Coverage is only for openers located in garages attached to the primary residential structure. Coverage is for up to 3 units on a single unit property.

NOT COVERED: Batteries. Damage caused by door malfunctions. Door assembly including but not limited to door panels, tracks, rollers, hinges, cables, and springs. Interference, lights, sending units, touch or key pads. Failure caused by improper installation. Loss controls. Counter balance mechanisms.

8. Trash Compactor

COVERED: All components and parts except

NOT COVERED: Lock and key assemblies. Removable buckets.

9. Built in or Over The Range Microwave

COVERED: All components and parts except

NOT COVERED: Portable or counter top units. Interior linings. Door glass. Shelves. Meat probe assemblies or robotics.

10. Refrigerator

COVERED: All components and parts except

NOT COVERED: Ice makers, ice crushers, beverage dispensers, and associate part interior thermal shields or liners. Food storage.

11. Dishwasher

COVERED: All components and parts including racks, baskets, rollers, portable units, home at time of warranty inception.

NOT COVERED: Cleaning or repair due to failure caused by foreign objects, stains, minerals, and other deposits. Rack replacements at the discretion of Home Warranty.

12. Range/Oven/Cooktop Stove

COVERED: All components and parts except

NOT COVERED: Grills (unless they affect the function of the oven). Meat probe assemblies or robotics. Racks. Magnetic induction. Thermostat controls will only be repaired with standard controls.

13. Washer

COVERED: All components and parts except

NOT COVERED: Fabric softener dispenser. Filter screens. Knobs and dials. Damage to clothing.

14. Dryer

COVERED: All components and parts except

NOT COVERED: Venting. Knobs and dials. Damage to clothing.

V. Optional Coverages (Home Buyer Only)

1. Pool or Spa

COVERED: Pump motor and assembly. Heating system. A separate fee is required for both pool and built in spa equipment unless they utilize all common covered equipment.

NOT COVERED: Lights. Liners. Filter systems. Removal of wet sand from sand filter system. Structural defects. Solar equipment. Jets. Ornamental fountains or waterfalls and associated parts. Pool cover and related equipment. Fill valves. Built-in or detachable cleaning equipment and related parts. Heat pump. Portable spas. Timer or remote control systems and associated systems. Related plumbing. Two and three-way valves. Any concrete encased below ground, or inaccessible system or components. Coverage on pool or spa is limited to one thousand dollars per contract year.

2. Well Pump

COVERED: All components and parts of well pump utilized as the main source of water to the home including well pump, controls, impellers, motor, and pump seals.

NOT COVERED: Well casings. Pressure or storage tanks. Plumbing or electrical lines leading to or connecting pressure tank and main dwelling (including but not limited to wiring from control box to the pump). Redrilling of wells. Booster pumps. Contamination or lack of water. Excavation or other charges necessary to gain access. Coverage on well pumps is limited to five hundred dollars per contract year.

3. Jetted Bathtub

COVERED: Built-in bathtub, whirlpool motor and pump assemblies, accessible electric controls, air pumps, drains, gaskets.

NOT COVERED: Jets. Bathtub shell or liner. Caulking or grouting. Conditions of water (e.g. restriction due to scale, rust, minerals and other deposits). Failures due to dry operation of equipment. Cost associated with gaining access to electrical component parts, or plumbing. Coverage on jetted bathtub is limited to one thousand dollars per contract year.

4. Plumbing Stoppages

COVERED: Cleaning of stoppages in drain and sewer lines within the confines of the foundation where there is an accessible ground level clean out. Coverage starts three days after the start of the main warranty and continues until the end of the main warranty period.

NOT COVERED: Vent or sewer lines outside the confines of the main foundation of the home. Stoppages due to roots, foreign objects, or failure of a plumbing system component. Costs to locate, access, or install a ground level clean out. Siphon tanks.

5. Water Softener

COVERED: All parts and components except

NOT COVERED: Rental units are not eligible for coverage.

VI. Limits of Liability

1. Conditions resulting from owner negligence, acts of God, or situations beyond what Home Warranty considers to be normal usage are not covered (including but not limited to abuse, pest/damage, theft, flood, fire, lightning, freezing, wind, improper installation, alteration, lack of adequate power or water supply, power failure/surges, blown fuses or tripped breakers, unplugged appliances, turned off water supply).

2. Service will not be performed on systems with hazardous/toxic materials or asbestos, nor does this agreement provide for any removal, disposal, or demanufacturing of an appliance or mechanical system or any costs associated with the removal, reclamation, or disposal of materials, chemicals, or fluids associated with repair or replacement of a mechanical system or appliance.

3. Any system or appliance outside the confines of the home and attached garage foundation is not covered with the exception of central air conditioning or heat pump units, optional pool or spa equipment, or optional well pumps.

4. Appliances or mechanical systems used for commercial or home business use are not eligible for coverage.

5. Agreement does not cover any appliance or system already covered by a manufacturer's warranty or recall notice.

6. Cosmetic and non-operational repairs are not covered (including but not limited to noise, odor, corrosion, dials/liners not affecting core operation of the item, loss of some optional functions, computers). Agreement does not pay for repair associated with lack of performance due to improperly sized systems, failure to conduct routine maintenance, or the age of the system. Home Warranty will not cover repairs to:

7. Agreement does not pay for services associated with routine maintenance (including but

not limited to cleaning, lubricating, filter replacement)

8. This agreement is not an insurance policy and will not duplicate or substitute for coverage provided under any insurance policy.

9. Any removal, repair, or replacement of systems whose defect is caused by moisture (including but not limited to mildew, mold, rot, fungus, corrosion) is not covered.

10. Consumable or expendable items are not covered (including but not limited to filters, light bulbs).

11. Home Warranty will not be responsible for any work or expense (including permits) needed to bring systems into compliance with federal, state, local, utility, or any other jurisdiction's codes or regulations.

12. Damage to persons, real property, personal property, or any other items (whether covered by this agreement or not) due to the failure of, or lack of timely repair or replacement of, an appliance or system is not covered.

13. Removal or reconstruction of, or incidental damage to, systems and appliances or walls, floors, carpeting, tile, ceilings and the like necessary to make repairs is not covered.

14. Any system or appliance where the agreement holder has failed or refused to provide a service company access to the item or its supporting systems is exempt from coverage.

15. Any system or appliance that is operating within regulatory (including but not limited to EPA, OSHA, state or local building codes), and into the trade including but not limited to ASHRAE, BPI) organization standard and heating/cooling standards, emissions is considered to be operating and is not eligible for repair or replacement under the agreement unless emissions levels exceed those standards.

VII. Transfer, Cancellation, and Renewal

1. Transfer: Agreements are transferable between property owners but remain tied to the originally warranted property.

2. Cancellation: Home Warranty may cancel an agreement if issued based on fraudulent or misrepresented facts material to agreement issuance, if payment is not received, or at its own discretion on any agreement where service is not pending. On any canceled agreement, the prorated annual cost of the agreement will be refunded minus any service costs and a standard administration fee. If an agreement is canceled for lack of payment or fraudulent, misrepresented facts and service was provided on the agreement in excess of the amount collected by Home Warranty, homeowner will be responsible for the cost of service exceeding

collected amount and any collection fees associated with securing payment. Homeowner may voluntarily withdraw from the agreement at any time but will receive no refund of agreement costs (unless otherwise noted in the miscellaneous section of the agreement).

3. Renewal: Agreements are renewable at Home Warranty's discretion and where permitted by law. Home Warranty will notify homeowner of renewal rate and agreement terms if applicable. Plan renewals take effect from the anniversary of the original closing date and are for a period of one year.

4. Any renewals effected after the anniversary date has expired will be subjected to a 30-day waiting period before coverage will resume.

VIII. Miscellaneous

Service plan is subject to state and local sales taxes where applicable. Home Warranty reserves the right to change annual plan prices, coverage, or agreement terms without notice. Home Warranty will not be bound by any terms, conditions, or restrictions of any manufacturer's warranty or recall notice that conflict with the terms of this agreement.

Home Warranty will not be bound by any terms, conditions, or restrictions of any manufacturer's warranty or recall notice that conflict with the terms of this agreement. Any action brought in connection with this agreement shall be brought in the State and County of the headquarters of Home Warranty and agreement holder hereby irrevocably consents to the jurisdiction of such courts. Purchase of this warranty may result in Home

a refund in one of the following amounts. If canceled within the first thirty days of purchase and no service has been provided, a full refund of the purchase price. If after the first 30 days, a full refund of the purchase price, less a prorated amount of the purchase price. If after the first 90 days, a full refund of the purchase price, less a prorated amount of the purchase price. If after the first 180 days, a full refund of the purchase price, less a prorated amount of the purchase price. If after the first 365 days, a full refund of the purchase price, less a prorated amount of the purchase price. Home Warranty will not be bound by any terms, conditions, or restrictions of any manufacturer's warranty or recall notice that conflict with the terms of this agreement. Home Warranty will not be bound by any terms, conditions, or restrictions of any manufacturer's warranty or recall notice that conflict with the terms of this agreement. Home Warranty will not be bound by any terms, conditions, or restrictions of any manufacturer's warranty or recall notice that conflict with the terms of this agreement.

South Dakota Residents: In South Dakota, Home Warranty, Inc. operating under Home Warranty, Inc. of South Dakota.

Wisconsin Residents: This warranty is subject to limited regulation by the Office of the Commissioner of Insurance. For Wisconsin, within fifteen calendar days of the delivery of the warranty contract, you must return the warranty contract for a full refund less a prorated amount of charges needed to issue and service the warranty contract.

Continuation Number

2025-2026 Home Warranty

Home Protection Plan Registration

For Questions Call Toll Free: (877) 977-4949

Property Information

Address of Covered Property _____
 City _____
 State _____ Zip/Postal Code _____
 Agent who first introduced warranty into home sale transaction:
 Seller's Agent Buyer's Agent Not a Direct Sale

Agent Information

Name _____
 Home Phone: () _____ Alternate Phone: () _____
 Real Estate Company _____
 Agent _____ Phone Number: () _____
 Agent Email Address _____

Address Information

Name _____
 Seller's New Address _____
 City _____
 State _____ Zip/Postal Code _____
 Home Phone: () _____ Alternate Phone: () _____
 Real Estate Company _____
 Agent _____ Phone Number: () _____
 Agent Email Address _____

Verification of seller coverage should be sent to which address?

Covered Property Address Seller's New Address

Company Information (only needed if invoicing)

Closing Company _____
 Closer's Name _____
 Closing Company's Fax _____
 Closing Date _____

Does Home Warranty need to invoice closing company? Yes No

Purchase or registration of this plan implies consent to all agreement terms and conditions.

This plan does not cover any pre-existing conditions and requires all appliances and mechanical systems to be in normal working condition when this plan takes effect. Home Warranty does not require, but strongly encourages, inspections of covered items (especially heating and cooling systems) by professional contractors in order to help reduce or eliminate the risk that an item will be precluded from coverage due to a pre-existing condition.

Print Name: Seller Buyer

Please attach completed inspection or invoice not over 30 days old from professional heating and cooling contractor

\$75 service fee per heater is a due at the time of service

Contract Manufacturer

Warranty provided by Home Warranty

ORDERING INSTRUCTIONS

Order Listing Coverage: In order to obtain coverage for a home sale, contact Home Warranty with residential information using one of the four methods listed below.

Order Prior to Closing: Contact Home Warranty with completed registration information using one of the four methods listed below and either order documents sent to a closing company or you may provide a copy of the completed registration sheet to your closing company to serve as an invoice.

Order At Closing: Mail this registration sheet with payment to the address below if warranty was not pre-registered. Home Warranty must receive a copy of this registration sheet to properly credit the warranty.

Order: www.homewarrantyinc.com
 Fax: (866) 977-4949
 Phone: (877) 977-4949
 Mail: Home Warranty
 P.O. Box 1
 Rock Rapids, IA 51246

Price

Prices valid until 12/31/2011. After that, call or verify prices online at www.homewarrantyinc.com

Seller Coverage

6 Months Free

Seller Options

Seller Heating/Air Conditioning **Free**

Upon satisfactory inspection by a professional heating and cooling contractor (Note: Forward completed inspection or invoice not over 30 days old from professional heating and cooling contractor)

Seller Extras

Seller Extras Fees are due at the time of warranty registration. Be sure to include applicable sales tax.

Multi-Unit Extra Unit _____ x \$100/ea. \$ _____
 More Than 1 Heating or Cooling Unit _____ x \$50/ea. \$ _____

Buyer Coverage

\$425

New Construction **\$1,000 Discount**

New Construction coverage starts one year after the close of sale. A minimum of 4 years coverage is required for discount.

Buyer Selection

Hot Tub \$200
 Spa \$200
 Pool/Spa with Shared Equipment \$200
 Well Pump \$85
 Jetted Bathtub \$60
 Plumbing Stoppages \$75
 Water Softener \$30

Buyer's Extras

Multi-Unit Extra Unit _____ x \$250/ea. \$ _____
 Extra Heating or Cooling Unit _____ x \$60/ea. \$ _____
 Extra Water Heater _____ x \$50/ea. \$ _____
 Extra of Other Items _____ x \$30/ea. \$ _____

Est. Buyer Extra:

Subtotal: _____
 Multi-Year Subtotal (___ Yrs x Subtotal): _____
 New Construction Discount _____
 Sales Tax (6% SD Only) _____
Total: _____

**Up to 10 years of coverage can be purchased at current prices.

Sellers

Extends free, no obligation coverage during the listing (up to 6 months) and allows you to decide, depending on the purchase offer, whether to make the warranty a permanent condition of the sale. If the warranty is included in the final sale, payment is due at the time of closing. If the warranty is not included in the final offer, the warranty cancels and no money is owed regardless if there have been repairs made under the warranty.*

Provides an **added incentive** to potential buyers. In fact, homes that list with a warranty, on average, **sell 60% faster** and for 96.7% of the asking price versus 94% for home without a warranty!**

Affords you with peace of mind and **budget protection** against untimely and expensive repairs during the listing of your home.

Offers you protection after the sale. The home buyer now has a place to go for repair work to mechanical systems instead of inconveniencing you after the sale.

Gives potential buyers confidence that **your property is sound** and provides them with **protection** that they will not get with the purchase of another home.

Fills the **"wear and tear"** gap that is created by the exclusion to your homeowners' insurance coverage (subject to the provisions of the warranty).



Buyers

Provides you **peace of mind** on one of the largest investments of **you life**. No more worrying about expensive repairs on your home's appliances and mechanical systems. One toll-free number is all you need.

Affords you with **budget protection** after buying a home. The most your covered repair will cost is a low service fee. 66% of homeowners report a failure of at least two major items within the first year of home ownership and the average homeowner has 1.6 service calls per year.**

Fills the **"wear and tear"** gap that is created by the exclusion to your homeowners' insurance coverage (subject to the provisions of the warranty).

While a thorough inspection by a professional home inspector or by yourself **will ensure** mechanical systems and appliances are in working order on the day of inspection, no one has the ability to predict when one of the covered systems will fail. Your Home Protection Plan **gives you the confidence** that your mechanical systems and appliances will be covered in the event of breakage or failure.*

Allows you the **choice** of service providers so you can use a service technician with whom **you feel comfortable** to complete the repair.

*Where allowed by state law.

**Source: National Home Warranty Association.



Iowa Department of Transportation

2210 E. 7th St., Atlantic, IA 50022

712/243-3355

May 19, 2011

Ref. No. 650

The Honorable Warren Woods
Mayor of the City of Creston
P.O. Box 449
Creston, IA 50801

Subject: Agreement for Maintenance and Repair of Primary Roads in
Municipalities

Dear Mayor Woods:

Enclosed for your review and signature, is the new agreement for maintenance and repair of primary roads in municipalities. This agreement is in accord with provisions of Chapter 28E of the Code of Iowa and Iowa Administrative Rules 761, Chapter 150. This agreement will cover the period July 1, 2011 through June 30, 2016.

Please review this agreement as to responsibilities of the Department and responsibilities of the municipalities. I request that you return the signed and dated agreement form at your earliest convenience. When I receive the signed form from you, I will forward it for further approvals. You will receive a copy of the fully approved agreement for your records.

If you have any questions, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Marcia Buboltz".

Marcia Buboltz
Maintenance Management Assistant

Enclosure



Iowa Department of Transportation

Agreement for Maintenance and Repair of Primary Roads in Municipalities

This Agreement made and entered into by and between the Municipality of Creston, Union County, Iowa, hereinafter referred to as the Municipality, and the Iowa Department of Transportation, Ames, Iowa, hereinafter referred to as the Department.

AGREEMENT:

In accord with Provisions of Chapter 28E, Sections 306.3, 306.4, 313.3-5, 313.21-.23, 313.27, 313.36, 314.5, 321.348 and 384.76 of the Code of Iowa and the Iowa Administrative Rules 761 – Chapter 150 (IAC) the Municipality and Department enter into the following agreement regarding maintenance, repair and minor reconstruction of the primary roads within the boundaries of the Municipality.

- I. The Department shall maintain and repair:
 - A. Freeways (functionally classified and constructed)
 1. Maintain highway features including ramps and repairs to bridges.
 2. Provide bridge inspection.
 3. Highway lighting.
 - B. Primary Highways – Urban Cross-Section (curbed) (See Sec. II.A)
 1. Pavement: Maintain and repair pavement and subgrade from face of curb to face of curb (excluding parking lanes, drainage structures, intakes, manholes, public or private utilities, sanitary sewers and storm sewers).
 2. Traffic Services: Provide primary road signing for moving traffic, pavement marking for traffic lanes, guardrail, and stop signs at intersecting streets.
 3. Drainage: Maintain surface drainage within the limits of pavement maintenance described in I.B.1 above.
 4. Snow and Ice Removal: Plow traffic lanes of pavement and bridges and treat pursuant to the Department's policy.
 5. Vehicular Bridges: Structural maintenance and painting as necessary.
 6. Provide bridge inspection.
 - C. Primary Highways – Rural Cross-Section (uncurbed) (See II.B)
 1. Maintain, to Department standards for rural roads, excluding tree removal, sidewalks, and repairs due to utility construction and maintenance.
 - D. City Streets Crossing Freeway Rights of Way (See II.C)
 1. Roadsides within the limits of the freeway fence.
 2. Surface drainage of right of way.
 3. Traffic signs and pavement markings required for freeway operation.
 4. Guardrail at piers and bridge approaches.
 5. Bridges including deck repair, structural repair, berm slope protection and painting.
 6. Pavement expansion relief joints and leveling of bridge approach panels.
- II. The Municipality shall maintain and repair:
 - A. Primary Highways – Urban Cross-Section (curbed) (See Sec. I.B)
 1. Pavement: Maintain and repair pavement in parking lanes, intersections beyond the limits of state pavement maintenance; curbs used to contain drainage; and repairs to all pavement due to utility construction, maintenance and repair.
 2. Traffic Services: Paint parking stalls, stop lines and crosswalks. Maintain, repair and provide energy to traffic signals and street lighting.
 3. Drainage: Maintain storm sewers, manholes, intakes, catch basins and culverts used for collection and disposal of surface drainage.
 4. Snow and ice removal: Remove snow windrowed by state plowing operations, remove snow and ice from all areas outside the traffic lanes and load or haul snow which the Municipality considers necessary. Remove

snow and ice from sidewalks on bridges used for pedestrian traffic.

5. Maintain sidewalks, retaining walls and all areas between curb and right-of-way line. This includes the removal of trees as necessary and the trimming of tree branches as necessary.
6. Clean, sweep and wash streets when considered necessary by the Municipality.
7. Maintain and repair pedestrian overpasses and underpasses including snow removal, painting and structural repairs.

B. Primary Highways – Rural Cross-Section (uncurbed) (See Sec. I.C)

1. Maintain and repair highway facilities due to utility construction and maintenance.
2. Removal of trees as necessary and the trimming of tree branches as necessary.
3. Maintain sidewalks.

C. City Streets Crossing Freeway Rights of Way (See I.D)

1. All pavement, subgrade and shoulder maintenance on cross streets except expansion relief joints and bridge approach panel leveling.
2. Mark traffic lanes on the cross street.
3. Remove snow on the cross street, including bridges over the freeway.
4. Clean and sweep bridge decks on streets crossing over freeway.
5. Maintain all roadside areas outside the freeway fence.
6. Maintain pedestrian overpasses and underpasses including snow removal, painting, lighting and structural repair.

III. The Municipality further agrees:

- A. That all traffic control devices placed by the Municipality on primary roads within the Municipal boundaries shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways."
- B. To prevent encroachment or obstruction within the right of way, the erection of any private signs on the right of way, or on private property which may overhang the right of way and which could obstruct the view of any portion of the road or the traffic signs or traffic control devices contrary to Section 318.11 of the Code of Iowa.
- C. To comply with all current statutes and regulations pertaining to overlength and overweight vehicles using the primary roads, and to issue special permits for overlength and overweight vehicles only with approval of the Department.
- D. To comply with the current Utility Accommodation Policy of the Department.
- E. To comply with the access control policy of the Department by obtaining prior approval of the Department for any changes to existing entrances or for the construction of new entrances.

IV. Drainage district assessments levied against the primary road within the Municipality shall be shared equally by the Department and the Municipality.

V. Major construction initiated by the Department and all construction initiated by the Municipality shall be covered by separate agreements.

VI. The Department and the Municipality may by a separate annual Supplemental Agreement, reallocate any of the responsibilities covered in Section I of this agreement.

VII. This Agreement shall be in effect for a five year period from July 1, 2011 to June 30, 2016

IN WITNESS WHEREOF, The Parties hereto have set their hands, for the purposes herein expressed, on the dates indicated below.

City of Creston

MUNICIPALITY

IOWA DEPARTMENT OF TRANSPORTATION

By _____

BY _____

District Engineer

Date _____

Date _____

REC'D MAY 27 2011



Creston Elks Lodge #605
403 West Montgomery Street
Creston, IA

May 27, 2011

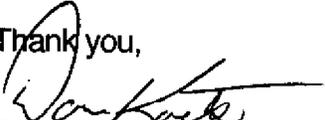
To Lisa Williamson:

City Council Agenda:

Lisa could you please place this request on the next City Council meeting.

The Creston Elks would like to ask the city for permission for a temporary road closing on Sunday night July 3, 2011 from the 5:00 p.m. until 2:00 a.m. . This will be for the Elks to hold their annual 4th of July weekend Street Dance.

Thank you,


Creston Elks Lodge
Dave Koets
Trustee

Lisa Williamson

From: Ellen Gerharz [chamber@crestoniowachamber.com]
Sent: Thursday, May 19, 2011 4:15 PM
To: Mike Taylor
Cc: Lisa Williamson
Subject: Request for Parade Permit and Street Closings

Mike,

Please find below the 10,000 Crestonians requested street closings for 10,000 Crestonians 4th of July Celebration and also our request for a parade permit. All to be presented at the City Council Meeting on June 7th for approval.

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

REQUESTED STREET CLOSINGS FOR
10,000 CRESTONIANS 4TH OF JULY CELEBRATION

FLEA MARKET, MONDAY, JULY 4, 2011:

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

PARADE LINE UP, MONDAY, JULY 4, 2011:

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

PARADE PERMIT FOR:

MONDAY, JULY 4, 2011, 10:00 A.M. START AT MILLS AND PINE, WEST TO ELM, SOUTH TO MONTGOMERY, WEST TO DIVISION, SOUTH TO ADAMS, EAST TO WALNUT, NORTH TO MONTGOMERY AND EAST TO CHERRY TO DISBAND.

OTHER ROAD CLOSURES AND OTHER REQUESTS:

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

WE NEED PARK STREET CLOSED FROM 1:30 P.M. TO 4:00 P.M. FROM KIRBY TO STONE FOR CUB MOBILE RACES, JULY 4, 2011.

WE ALSO NEED TWO BARRICADES AT THE DRIVE, IN THE PARK, TO GET TO THE BANDSHELL JULY 4, 2011.

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

10,000 CRESTONIANS
ROGER NURNBERG
PRESIDENT

If you have any questions, please let me know.

Thanks.

Ellen

Ellen Gerharz
Executive Director
Creston Chamber of Commerce
208 West Taylor, PO Box 471
Creston, IA 50801
(641) 782-7021
chamber@crestoniowachamber.com
www.crestoniowachamber.com
www.unioncountyiowatourism.com

REC'D MAY 27 2011

Des Moines
1730 28th Street
West Des Moines, IA 50266
Phone: 515.440.2722
Fax: 515.440.6385

Burlington
1000 N. Roosevelt Avenue
Suite 8
Burlington, IA. 52601
Phone: 319.208.0271
Fax: 319.208.0888

Creston
228 North Pine Street
Creston, IA 50801
Phone: 641.782.2444
Fax: 641.782.2355

Dubuque
5900 Saratoga Plaza
Suite 11
Dubuque, IA 52002
Phone: 563.589.0030
Fax: 563.588.4523

Fort Dodge
1605 1st Avenue North
Suite 4
Fort Dodge, IA 50501
Phone: 515.576.4884
Fax: 515.576.2737

Quad Cities
736 Federal
Suite 2318
Davenport, IA 52803
Phone: 563.324.1022
Fax: 563.324.6267



alzheimer's  association

May 26, 2011

City of Creston
Mike Taylor
116 W. Adams Street
Creston, IA 50801

Dear Mr. Taylor,

It is a great pleasure to announce the Alzheimer's Association will be holding their annual Walk to End Alzheimer's (formally Memory Walk) again in Creston this year on September 10, 2011 with registration starting at 9:00 am and the walk at 10:00 am.

This letter is to request the use of the McKinley Park route that was used last year. The walk will begin at the Shelter House on South Lakeshore Drive and wind around the lake, out onto Adams Street and up the walk trail through the park, down Stone Street, and end back at the Shelter House. We wouldn't need to close the entire streets; just one lane and I will have volunteers at the intersections to help with traffic.

On behalf of the 69,000 Iowans living with the disease, thank you for helping us MOVE to end Alzheimer's with your support of the fundraiser and signature community awareness event, the 2011 Walk to End Alzheimer's in your community.

Please let me know if this date and walk route interferes with something the city has planned.

Gratefully,



Cena Danielson
Program and Services Coordinator
Creston Office
641.782.2444

AIRPORT COMMISSION MEETING

PLACE: CARSTON MEALSHED RESTORED DEPOT

DATE: APRIL 11, 2011

TIME: 6:00 P.M.

The Airport Commission meeting of APRIL 11, 2011, 2011.
was called to order by KEVIN GRICK at 6:00 p.m.

Other commission members present were LOWE, OSMAN, HOYT
WHITTINGTON

The following were also in attendance: LARRY WEST, BILL
GRABE, LARRY WAGNER, GEORGE FRANCIS,
DENNY & LISA QUAM

LOWE moved seconded by HOYT

to approve the **agenda**. All voted aye. Motion declared carried.

HOYT moved seconded by WHITTINGTON

to approve the **minutes** of MARCH 14, 2011. All voted aye. Motion declared
carried.

LOWE moved seconded by OSMAN

to review and approve **claims** for period ending, MARCH 16, 2011,

APRIL 6, 2011. All voted aye.

Motion declared carried.

NO PUBLIC FORUM.

ITEM No 6. - JUST TO ADVISE
WE COMPLIED WITH THE UPDATE
ON THE ON THE IOWA AVIATION
SYSTEM PLAN OF 2010-2030

ITEM No 7. So ANN DUCKWORTH
WILL BE AT THE AIRPORT TO
REVIEW OUR EMERGENCY PLAN THAT
WE ARE COMPLYING WITH AND ALSO
TO UPDATE AS NEEDED.

ITEM No. 8. - BOARD DISCUSSION WITH
BILL GRABE ON STATE GRANT APPLICATION
WE WERE ADVISED A NEW ROUND OF
APPLICATIONS ARE DUE MAY 5, 2011.
A REVISION ON THE PRESENT PLAN
ON THE CARD READER WAS THAT THERE
WOULD BE NO MONEY AVAILABLE THIS
YEAR. THERE WAS DISCUSSION THAT THE
CITY COULD PURCHASE THE CARD READER
ON THEIR OWN. AMOUNTS TO \$15,000.00
MOTION WAS MADE BY LOWE & SECOND
BY OSIMAN TO APPROVE THE FIVE
YEAR PLAN. ALL VOTED AYE
MOTION CARRIED

ITEM No 9. - A REVIEW ON 9590
PLANS FOR SNOW REMOVAL EQUIPMENT
STORAGE BUILDING.
SUBMIT TO CITY COUNCIL ON APRIL 19, 201.
TO SET BID DATE AND AUTHORIZE
PUBLICATION OF BIDS AND ALSO GET
APPLICATION

MAY 12- SET TO OPEN BIDS

MAY 17- TENTATIVE BID AND APPROVE
APPLICATION

MOTION WAS MADE BY HOYT AND
SECOND BY WHITTINGTON TO BRING
SNOW REMOVAL EQUIPMENT STORAGE
BUILDING TO THE CITY COUNCIL FOR
OUR RECOMMENDATION FOR APPROVAL
ALL VOTED AYE- MOTION CARRIED

_____ Hoyt _____ moved seconded by Lowr _____

to adjourn the meeting. All voted aye. Motion declared carried. Meeting adjourned at
7:15 P.M.

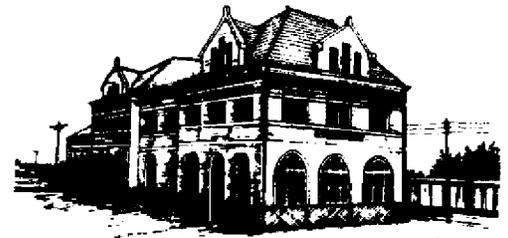
Attest:

Duane M Osmun
Duane Osmun, Secretary

Kevin Glick
Kevin Glick, Chairman

City of
CRESTON, IOWA

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



Creston's Restored Depot and City Hall

**GRACELAND CEMETERY BOARD MEETING
GRACELAND CEMETERY CHAPEL
April 18, 2011
5:00 P.M.**

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

Coulter moved seconded by Bergstrom to approve the agenda. All voted aye. Motion declared carried.

Coulter moved seconded by Bergstrom to approve minutes of March 21, 2011. All voted aye. Motion declared carried.

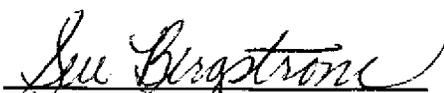
Superintendent Hodge reported the erosion on the pond is being taken care of by Cemetery staff. They are using rip rap (concrete chunks) that is at the cemetery and it appears to be working. They still have more to place around the dam.

The Cemetery's new tractor is here and ready to use. The staff have been practicing with it. The City received a high bid of \$6,250 on the old tractor.

Memorial Day – flags will go up at 7 a.m. on Sunday, and come down at 4 p.m. on Monday. Coulter will do a radio spot with Grapevine on KSIB, as well as perform overnight security on Sunday night, and Bergstrom will contact the *Creston News Advertiser* about writing an article.

More pine trees are dying, but the cause is unknown. Hodge does not think it is due to age.

Coulter moved seconded by Bergstrom to adjourn. All voted aye. Motion declared carried.


Sue Bergstrom, Chairperson


Attest, John Coulter, Secretary

Minutes of Gibson Memorial Library Board of Trustees
Monday, April 4, 2011 – at Gibson Memorial Library, Creston, IA

Chairperson Ann Coulter called meeting to order at 5:00 p.m.

Roll Call: Ann Coulter, Ed Ritter, Karin Coleman. Also present: Marilyn Ralls, Librarian.

Consideration of Agenda:

Karin moved to **accept the agenda**; Ed seconded the motion. Motion passed.

Ed moved to **accept the minutes** from March 7, 2010 meeting; Karin seconded the motion. Motion passed.

Bills:

Board questioned cost of elevator repair and requested itemized bill for review before payment. Board reviewed contract from Strawhecker group and noted price was not what was quoted. Marilyn said this was a typo and she will have them send a clean contract. Karin moved to **pay the bills** minus elevator repair and pending corrected contract from Strawhecker; Ed seconded the motion. Motion passed.

Finance Report:

No finance report.

Director's Report:

Marilyn stated stats are down.
Coffee group's contributions now total over \$13,000.
Three winners for winter reading program. Received gift cards from local merchants.
Marilyn's laptop now working.
National Library Week April 10-16th with various activities planned for the week.
Will have high school student shadowing Marilyn on April 18th.

Old Business:

Building relocation –
Ann reported that she and Calvin scrubbed mold and problem should be taken care of. Did note some broken windows on the south side of building.
Discussed names for study advisory group with plans for group to meet after the May board meeting.

New Business:

Reviewed applications for new board member. 11 total applications were sent out. Four were rejected, four were returned, and three were no reply. Applications will go to the Board of Supervisors for decision
The Board reviewed the Emergency Procedures Policy. Karin moved to approve the current policy with change to "Patrons and staff should stay in the area until the warning has been cancelled."; Ed seconded the motion. Motion passed. Board also recommended purchase of weather radio.

Meeting was adjourned at 6:10 p.m.

Next meeting will be Monday, May 2, 2011, at 5 p.m. at the Library.

Minutes respectfully submitted by Karin Coleman.



Park and Recreation Board
Meeting Minutes
Tuesday, May 3, 2011

The Park and Recreation Board met in regular sessions. Attending were:

John Kawa
Jane Brown
Gary Borcharding
Mark Huff
Jamie Beggs

Terri Koets

The Board approved the minutes of the April 19, 2011 meeting.

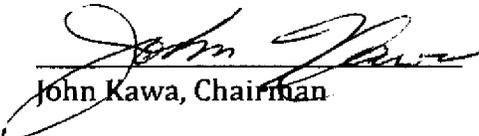
Motion – Kawa
Second – Brown
All voted aye. Motion carried.

The Board reviewed claims/payments through May 4, 2011.

The Board discussed the Mckinley Park Concert. Flyers will be distributed in the area this week.

The next meeting is scheduled for Tuesday, May 17, 2011 at 5:30 pm in the Mealsite Restored Depot.

The meeting adjourned at 6:15


John Kawa, Chairman


Jane Brown, Secretary

PARK AND RECREATION BOARD

Meeting Minutes

Tuesday – May 24, 2011

The Park and Recreation Board met in regular session.

Attending were:

John Kawa	Rich Paulsen
Mark Huff	Chris Lane
Gary Borcharding	Dave Lamphear
Jamie Beggs	Birdie Sandeman

The Board approved the minutes of the May 3, 2011 meeting.

Motion --- Kawa

Second --- Borcharding

All voted Aye. Motion carried.

The Board approved the payment of \$1,995.00 to Snyder & Associates from the McKinley Park Restricted Gift Fund.

Motion --- Kawa

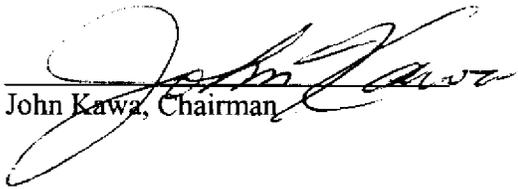
Second --- Borcharding

All voted Aye. Motion carried.

The Board discussed food items that will be available for the June 18, 2011 concert.

The next meeting is scheduled for Tuesday, May 31, 2011 at 5:30 pm in McKinley Park, Shelter #2.

The meeting adjourned at 6:20 pm.


John Kawa, Chairman


Jane Brown, Secretary