

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:** Randy White, Loyal Winborn, (Ward 3 Vacant), Marsha Wilson, Larry Wagner, (At-Large Vacant), Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, April 2, 2013**  
**6:00 p.m.**  
**03/28/2013 3:03 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:** March 19, 2013 – Regular Meeting
  2. **Claims and Fund Transfers:**
    - i. Total Claims - \$372,270.03
    - ii. Fund Transfers - \$106,168.02
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 for an easement request to place fiber optic cable in City right-of-way
  2. Resolution to approve easement request to place fiber optic cable in City right-of-way
  3. Resolution to approve OR disapprove a conditional use permit for the construction of a bus barn at 1405 N Lincoln by Creston Community School, based on the recommendation of the Planning & Zoning Commission
  4. Resolution to approve OR disapprove rezoning the area east of and including the addresses of 1405, 1501 and 1503 N Lincoln Street from C-1 Commercial to R-2 Multiple Family, based on the recommendation of the Planning & Zoning Commission
  5. Resolution to approve purchase of a new squad car for the Police Department to be paid for out of the FY 2014 budget
  6. Motion to approve temporary street and parking lot closings for 2<sup>nd</sup> Annual KSIB Radio Tractor Ride – Adams Street from Elm to Pine Streets, Maple Street from Adams to Mills Streets, and the West Depot Parking Lot on June 1<sup>st</sup> from 5:30 am – 8:30 am
8. **Other**
9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL MARCH 19, 2013

Mayor Woods presented an appreciation plaque to Terri Koets for serving on the Creston City Council for 7 years.

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: Loudon, Koets, Wagner, Wilson, Winborn and White. Third Ward seat is vacant.

Wilson moved seconded by Wagner to approve the agenda. All voted aye, one vacancy. Motion declared carried.

Wilson moved seconded by Wagner to approve the consent agenda, which included approval of minutes of March 5, 2013, regular meeting; claims of \$259,777.19 and fund transfers of \$48,570.19; liquor licenses for A & G and Casa De Oro. All voted aye, one vacancy. Motion declared carried.

During Public Forum, Kevin Downey, 411 N. Maple, addressed Council regarding the walk signs at the intersection of Sumner Avenue & Adams Street, stating that when the lights are red or green, the walk signs are red, unless the crossing guard is there manually setting the walk signs when the children are crossing the intersection, and would like to see that the lights get checked out. He also referenced an item on the agenda pertaining to a funding request from the Park & Recreation Board, and feels that whatever they need to continue their efforts of making the park a nicer place, the City needs to give them.

Melvin Scadden, 411 N. Vine, addressed Council regarding who to contact for nuisance reporting and feels the City should put an ad in the paper and on the radio with this information. He also stated the City should hold a Special Election for the At-Large City Council Vacancy, as well as having on the voting ballot whether the library should move to the Lincoln School building or not.

Rick Martin, 209 N. Division, addressed Council regarding his three rental houses and one apartment located in the Fourth Ward. He is in complete compliance with the City's rental requirements, but feels he's being held to a different standard than the neighbors around his rentals. He's left messages with his Council Person without receiving a call back, and feels he is not being taken care of.

Ellen Gerharz, Creston Chamber of Commerce, passed out new brochures for Creston & Union County. She also told about the new brochure display racks she's placed in the Memorial Room and by the Creston: Arts room on the first floor of the Restored Depot. She also mentioned that if anyone knows of anybody that is available in the mornings or afternoons that would be interested in volunteering to work a half-day shift at the Visitor's Center, please contact Ellen at the Chamber of Commerce.

Jo Duckworth, Union County Emergency Management Coordinator, discussed the County-wide Emergency Operation's Plan she has submitted to the City, County and surrounding cities, and is asking for Council's approval of the Plan.

A resolution was offered by Wagner seconded by Wilson to approve the County-wide Emergency Operation's Plan and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Winborn seconded by Koets to approve filling the vacancy of Council Person At-Large by Council Appointment and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Wilson, Winborn, White, Loudon and Koets voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to reappoint Lores Stewart as a Commissioner to the Southern Iowa Regional Housing Authority, with term expiring April 9, 2016, and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

Wilson made a motion to get an estimate to move the house located at 1707 W. Adams Street into McKinley Park on the west side of the lake, across the street from its current location, and install utilities. Motion died for lack of a second.

A resolution was offered by Wagner seconded by White to have the outbuilding(s) at 1707 W. Adams Street taken down by the most economical method and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Winborn and White voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by White seconded by Winborn to accept bids to purchase the house located at 1707 W. Adams Street and have moved at purchaser's expense to another location and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Wagner, Winborn and White voted aye. Koets and Wilson voted nay. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by White seconded by Winborn to set a Public Hearing on April 2, 2013, at 6:00 p.m. for an easement request to place fiber optic cable in the City right-of-way and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Winborn and White voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve the hiring of Kenneth Dingman as Operator I for the Street Department to begin employment on March 20, 2013, and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Winborn, White and Loudon voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by White seconded by Loudon to approve Amendment No. 1 to an Agreement between the City of Creston and Garden & Associates for the Cottonwood Street Subdivision to include additional services for an additional \$20,752.00 and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wagner, Wilson, Winborn, White and Loudon voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Koets seconded by Wilson to approve a request of \$5,500.00 from the Hotel/Motel Fund by the Park & Recreation Board to assist with promotion of summer events and McKinley Park Campground and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wilson seconded by White to approve Drawdown #13 of \$27,082.00 for the CDBG Housing Rehabilitation Project #09-HSG-022 and authorize the Mayor and Clerk to execute the proper documentation. Loudon, Koets, Wagner, Wilson, Winborn and White voted aye. Third Ward seat is vacant. Resolution declared passed.

A resolution was offered by Wagner seconded by Wilson to approve the appointment of Ann Levine to the Creston City Council's Third Ward vacancy with term expiring December 31, 2013, and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Koets, Wagner and Wilson voted aye. Third Ward seat is vacant. Resolution declared passed.

Mayor Woods administered the Oath of Office to Ann Levine as the City of Creston's Third Ward Councilperson.

Koets moved seconded by Levine to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:30 p.m.

---

Mayor

Attest:

---

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
POLICE PROTECTION	GENERAL FUND	CARPENTER UNIFORM CO &	NAME TAGS-SERVING SINCE	29.54		
			NAME TAG	14.99		
		GALLS INCORPORATED	DUTY BOOTS-PARKER	134.99		
		IOWA LAW ENFORCEMENT ACADEMY	DT INSTRUCTOR RECERT	75.00		
		IOWA LAW ENFORCEMENT ACADEMY	MMPI ADMIN/EVALUATION	180.00		
		IOWA POLICE CHIEFS ASSOCIATION	2013 MEMBERSHIP DUES	75.00		
		MAITLEN, RYAN	MILEAGE REIMBURSEMENT	170.18		
			MILEAGE REIMBURSEMENT	85.09		
			#792887-SHOE POLISH	16.85		
			#792888-POSTAGE	5.80		
		PETTY CASH - POLICE	#792889-KEY RINGS	6.94		
			RADAR ROAD TEC	RADAR CERTIFICATION	210.00	
			VER MEER, PAUL	REIMBURSEMENT-HOLSTER	109.39	
					TOTAL:	1,113.77
		FIRE PROTECTION	GENERAL FUND	HEARTLAND TIRE & AUTO	FLAT REPAIR-EXCURSION	14.00
					JACKSON, TODD	MEALS FOR FIRE @ MAURICES
				OFFICE DEPOT	TONER	90.69
PETTY CASH - FIRE	#1720-SPRAY ADHESIVE			11.78		
	#1721-POSTAGE			1.32		
	#1722-POSTAGE			24.44		
	#1723-CLEANING SUPPLIES			28.93		
	#1724-COUPLER			4.99		
	#1725-BULB			4.79		
	#1726-CLOSET POLE			6.39		
UNION CO SHERIFF	#1727-DOWEL ROD			0.84		
	NOTICE TO ABATE SERVED			26.30		
	WAL-MART COMMUNITY			INTERNET CABLE-TRAINING	59.94	
				TOTAL:	379.27	
BUILDING & HSNG SAFETY	GENERAL FUND			IOWA IAEI	REGISTRATION-CONFERENCE	250.00
		TOTAL:	250.00			
ANIMAL CONTROL	GENERAL FUND	TESDALL, JOEL	SUCCESSFUL ADOPTION	20.00		
			WAL-MART COMMUNITY	CAT LITTER-NOTEBOOK	10.43	
		WATSON, NATHAN	DOG FOOD	12.88		
			DOG FOOD	22.98		
			SUCCESSFUL ADOPTION	20.00		
			TOTAL:	86.29		
STREET LIGHTING	GENERAL FUND	ENERGYEFFICIENT SYSTEMS	ACORN LIGHT FIXTURE	649.66		
			TOTAL:	649.66		
AIRPORT	GENERAL FUND	SIRWA	WATER-AIRPORT	33.00		
			WEST AVIATION INC	PER FBO CONTRACT	1,354.17	
		TOTAL:	1,387.17			
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	24.72		
			AMAZON/GE MONEY BANK	DVDS	17.15	
		CENGAGE LEARNING	BOOKS	59.96		
		INGRAM	CHILDREN'S BOOKS	919.48		
			CHILDREN'S BOOKS	87.83		
		ECHO GROUP INC	BATTERY	61.85		
		MICROMARKETING LLC	BOOKS ON CD	76.95		
			BOOKS ON CD	69.98		
			BOOKS ON CD	34.98		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OFFICE MACHINES	TOILET PAPER-PAPER TOWELS	290.68
		TEI LANDMARK AUDIO	CD REPLACEMENT	10.00
		WORLD BOOK	WORLD BOOK	999.00
			ATLAS	79.00
			TOTAL:	2,731.58
PARKS	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-HISTORICAL COMPLEX	9.07
		F&M BODY SHOP INC	TOW MARK'S TRUCK TO SHOP	65.00
		FARM & HOME SUPPLY INC	LAG BOLTS/MATERIALS	91.28
			BOLTS, RATCHET STRAPS	121.27
		WAL-MART COMMUNITY	CLOCK, MIRROR, PHONE	206.11
			TOTAL:	492.73
CEMETERY	GENERAL FUND	SIRWA	WATER-CEMETERY	33.00
			TOTAL:	33.00
SWIMMING POOL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-POOL	9.07
			TOTAL:	9.07
ECONOMIC DEVELOPMENT	GENERAL FUND	CRESTON CHAMBER OF COMMERCE	1/2 VISITOR CENTER PROJECT	153.26
		TRUE VALUE HARDWARE & RENTAL	1/2 X 3/8 WATER STOP	12.99
			TOTAL:	166.25
FINANCIAL ADMINISTRATN	GENERAL FUND	TAYLOR, MICHAEL	MILEAGE/LODGING REIMBURSE	395.61
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	14.90
		HR-ONESOURCE	BENEFITS/WELLNESS CONF	125.00
		ALLIANT ENERGY-INT PWR&LGHT	505 N ELM-ELECTRIC/GAS	113.04
			505 N ELM-SHOP	19.31
		IMFOA	SPRING CONFERENCE	71.00
		OFFICE MACHINES	MAILING LABELS	56.78
		SHRED-IT USA - DES MOINES	1-BAG SHRED	56.50
		SICOG	25% MATCH-PERMITS	211.13
		TROPHY SHOP	SERVICE PLAQUE-KOETS	42.20
		VEENSTRA & KIMM INC	RAIL CROSSING IMPROV PROJ	2,150.00
			TOTAL:	3,255.47
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	21.38
		OFFICE MACHINES	TOILET PAPER-PAPER TOWELS	136.56
			TOTAL:	157.94
INSURANCE (GENERAL)	GENERAL FUND	TYLER INSURANCE SERVICES INC	EMC BINDER RENEWAL 4/13-4/	255,475.00
			TOTAL:	255,475.00
ROAD MAINTENANCE	ROAD USE TAX	ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	31.85
		COUNTRYSIDE PRODUCTS	83.4 GAL PROPANE	208.50
		CRESTON CITY WATER WORKS	WATER-BARN	11.99
			WATER-SHOP	12.96
		FASTENAL	NUTS & BOLTS-STREET SIGNS	18.93
		GRIMES ASPHALT & PAVING CORP	17.60 T COLD PATCH	2,288.00
		OFFICE MACHINES	FAX MACHINE	199.00
			RETURN RIBBON	22.99
		TRUE VALUE HARDWARE & RENTAL	2-ADJ WRENCH'S	33.98
			REPAIR FLAG POLE	76.57
			TOTAL:	2,858.79
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M HY-VEE, INC		MEAT FOR COMEDY NIGHT	2,798.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,798.65
Y(RESTRICTED GIF	RESTRICTED GIFTS-L	AMAZON/GE MONEY BANK	DVD'S	14.99
			RETURN DVD	5.00-
		GALE CENGAGE LEARNING	BESTSELLERS	116.76
			LARGE PRINT	94.46
			MYSTERY	47.98
		GARDNER MEDIA, LLC.	CHILDREN BOOKS - FOL	280.29
		INGRAM	BOOKS	31.61
			BOOKS	112.42
			BOOKS	317.47
			BOOKS	24.72
			RETURN	5.99-
			BOOKS	14.94
			BOOKS	40.01
		LARGE PRINT OVERSTOCKS	WESTERNS	208.90
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER SERVICES	90.99
			COMPUTER SERVICES	31.00
		WAL-MART COMMUNITY	EXT CORD-CREAMER	16.75
			COFFEE-NAPKINS-WATER	18.38
			TOTAL:	1,450.68
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CRESTON CITY WATER WORKS	WATER-WWTP	293.80
		ENVIRONMENTAL RESOURCE ASSOCIATES	QTRLY AUDIT	939.94
		ECHO GROUP INC	BOX FUSES	65.24
		IOWA TOOL & MANUFACTURING INC	4-ALUMINUM SHAFTS	125.00
		OFFICE MACHINES	HP 564 CARTRIDGE	45.98
		PETTY CASH - SANITATION	#497883-SUPPLIES	26.81
			#497884-SUPPLIES	12.47
		THADEN, DONNA	FOOTING TILE REIMBURSEMEN	500.00
		UPS	POSTAGE	14.88
			POSTAGE	23.00
		VEENSTRA & KIMM INC	WASTEWATER EVALUATION	1,350.00
		VERIZON WIRELESS	ELECTRONIC FLOWMETER PHONE	85.14
			TOTAL:	3,482.26
ANIMAL CONTROL	ANIMAL SHELTER *AG	CRESTON VET CLINIC PC	VACCINATE DOG-SALLY DAVIS	25.00
			SPAY CAT-MICHELLE JONES	55.00
		DIETZ, KIM	REIMBURSE FOR VET FEES	140.00
		SOUTHERN HILLS VET SVC INC	SPAY CAT-J STEED	55.00
			TOTAL:	275.00

```

===== FUND TOTALS =====
001 GENERAL FUND                266,187.20
110 ROAD USE TAX                 2,858.79
166 RESTRICTED GIFTS-MCKNLY P    2,798.65
167 RESTRICTED GIFTS-LIBRARY     1,450.68
610 SEWER OPERATING FUND        3,482.26
953 ANIMAL SHELTER *AGENCY FU    275.00
-----
GRAND TOTAL:                    277,052.58
-----

```

CITY OF CRESTON  
MANUAL CHECKS/DEBITS – PERIOD ENDING 04/02/13

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	15,624.50
IOWA DEPT OF REVENUE	STATE TAX	9,595.00
IPERS	PENSION	19,200.50
TOTAL ADMINISTRATIVE SVC	FLEX	733.63
NO DEPT ENTERED	<b>TOTAL</b>	<b>\$ 45,153.63</b>
LIBRARY		
US POST OFFICE	STAMPS	700.00
LIBRARY	<b>TOTAL</b>	<b>\$ 700.00</b>
SELF FUNDING INSURANCE		
TRISTAR BENEFIT (2)	INV CHECK RUN	49,363.82
SELF FUNDING INSURANCE	<b>TOTAL</b>	<b>\$ 49,363.82</b>
<b>MANUAL CHECK/DEBITS TOTAL</b>	<b>\$ 95,217.45</b>	

FUND TRANSFERS FOR PERIOD ENDING:

03/29/13

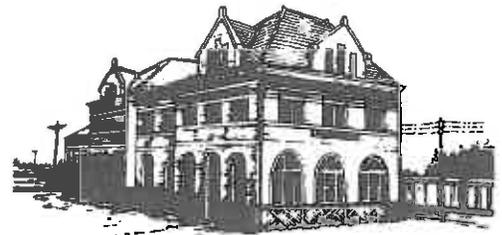
POSTING DATE

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

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 19,464.12	610 SEWER OPERATING FUND  FOR: HEALTH INS PREM-QTR END 3/29/13 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	610 6150	19,464.12	
			610 1110		19,464.12
			112 1110	19,464.12	
			112 6150		19,464.12
\$ 29,948.19	110 ROAD USE TAX  FOR: HEALTH INS PREM-QTR END 3/29/13 VENDOR: CITY OF CRESTON	112 PAYROLL TAX BENEFIT	110 6150	29,948.19	
			110 1110		29,948.19
			112 1110	29,948.19	
			112 6150		29,948.19
\$ 51,255.71	610 SEWER OPERATING FUND  FOR: 100% TAYLOR/WILLIAMSON/COEN/ WAGES-QTR END 3/29/13 VENDOR: CITY OF CRESTON	001 GENERAL FUND	610 6910	51,255.71	
			610 1110		51,255.71
			001 1110	51,255.71	
			001 4830		51,255.71
\$ 5,500.00	009 HOTEL-MOTEL TAX  FOR: PARK EVENTS-CAMPGROUND VENDOR: RESTRICTED GIFTS MCKINLEY PARK	166 RESTR GIFTS-MCKLY PARK RENOV	009 6910	5,500.00	
			009 1110		5,500.00
			166 1110	5,500.00	
			166 4830		5,500.00
\$ 106,168.02 TOTAL - TRANSFERS			HASH TOTALS:	\$ 212,336.04	\$ 212,336.04

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*

Planning and Zoning Commission  
Meeting Minutes  
March 26, 2013

The Planning and Zoning Commission meeting was called to order by Dennis Brown at the Creston City Hall at 5:30 p.m.

Members present: Martin Shawler, Dennis Brown, Jerry White and Rick Foster.

Member absent was: Vacant position.

Also present was Kevin Kruse - Zoning Administrator, Rich Flynn – Creston Community Schools, Mike Taylor – City Administrator and Tom Lesan - SWCC.

The first item for consideration was a request from the Creston Community School District for a Conditional Use Permit to construct a bus barn at 1405 N Lincoln Street. A public hearing was held. Rich Flynn explained the reasons for the school district wanting to place the bus barn at this site. Commission members asked about noise affecting neighbors, traffic on Lincoln Street and layout of the building. There was no one present to speak against the Conditional Use Permit request.

After due consideration a resolution was offered by White and seconded by Foster to recommend to the City Council approval of the Conditional Use Permit with the stipulation that plantings or screenings be placed along the north and south lot lines to help keep the noise from bus traffic affecting the residents adjacent to those lot lines. All present voted in favor of the motion.

The second item for consideration was the rezoning of the area including 1405, 1501 and 1503 N Lincoln and areas east, from C-1 Commercial to R-2 Multi-Family. A public hearing was held. Kruse explained that this is presently zoned as C-1 but that with the apartments at 1501 and 1503 N Lincoln and the school district owning the rest of the property that an R-2 designation would be a better fit for the area. There was no one present to speak for or against the rezoning change.

After due consideration a resolution was offered by Shawler and seconded by Foster to recommend to the City Council that this area be rezoned from C-1 Commercial to R-2 Multiple Family.

Being no further business the meeting was adjourned at 6:15 p.m.

Respectfully submitted,

  
Kevin Kruse  
Board Secretary

REC'D MAR 28 2013



Dick Linderman  
STALKER CHEVROLET CADILLAC, INC.

owb001 Edit My Profile Logout

Main > Order Vehicles > Configure a New Vehicle: Choose Options

- PLAN & FORECAST
- ORDER VEHICLES
- MANAGE INVENTORY
- LOCATE VEHICLES
- DELIVER VEHICLES
- REPORTS & TOOLS

### Configure a New Vehicle: Choose Options

Choose Model      Choose Options      Customer/Other Info      View Summary

**MY CONFIGURATION**

2013 CHEVROLET TRUCK TAHOE  
- CC10706 - Tahoe: 1500 2WD

PEG: 1FL

District Entry: FLT Fleet  
Order Type: FBC-Fleet Political  
Subdivision

Choose the options that are available for the selected PEG, and then click "Next: Configuration Summary". Click "Cancel" to cancel the entire configuration. You can see what changes you have made to the original PEG by expanding the "Options Added and Removed" section and view the "As Configured" pricing in the "My Configuration" box.

**Options Added and Removed**

\* indicated a required field

**Select Vehicle Options**

→ View Weekly Constraints Report (Retail)

**RELATED LINKS**

- ↑ View List of All Options and Their Detailed Descriptions
- ↑ US On-Line Order/Reference Guide

**Expand / Collapse All Options**

Select Option Code      Description

MSRP      None

**Primary Color\* [41U]**

<input checked="" type="checkbox"/>	41U	Black	\$0.00
<input type="checkbox"/>	50U	Summit White	\$0.00
<input type="checkbox"/>	58U	Black Granite Metallic	\$225.00
<input type="checkbox"/>	89U	Crystal Red Tintcoat	\$495.00
<input type="checkbox"/>	98U	White Diamond Tricoat	\$995.00
<input type="checkbox"/>	GAN	Silver Ice Metallic	\$0.00
<input type="checkbox"/>	GHA	Mocha Steel Metallic	\$0.00
<input type="checkbox"/>	GWT	Champagne Silver Metallic	\$0.00
<input type="checkbox"/>	GXH	Blue Ray Metallic	\$195.00

**Trim\* [19C]**

<input type="checkbox"/>	193	Ebony, Custom Leather-appointed Seat Trim	\$0.00
<input type="checkbox"/>	196	Ebony, Custom Perforated Leather-appointed Seat Trim	\$0.00
<input checked="" type="checkbox"/>	19C	Ebony, Premium Cloth Seat Trim	\$0.00
<input type="checkbox"/>	19V	Ebony, Vinyl Seat Trim	\$0.00
<input type="checkbox"/>	333	Light Cashmere/Dark Cashmere, Custom Leather-appointed Seat Trim	\$0.00
<input type="checkbox"/>	336	Light Cashmere/Dark Cashmere, Custom Perforated Leather-appointed Seat Trim	\$0.00
<input type="checkbox"/>	33C	Light Cashmere/Dark Cashmere, Premium Cloth Seat Trim	\$0.00
<input type="checkbox"/>	833	Light Titanium/Dark Titanium, Custom Leather-appointed Seat Trim	\$0.00
<input type="checkbox"/>	836	Light Titanium/Dark Titanium, Custom Perforated Leather-appointed Seat Trim	\$0.00

**Body Code [E52]**

<input type="checkbox"/>	E52	Liftgate with liftglass	\$0.00
--------------------------	-----	-------------------------	--------

**GVWR [C5U]**

<input type="checkbox"/>	C5U	GVWR, 6800 lbs. (3084 kg)	\$0.00
<input type="checkbox"/>	C5Y	GVWR, 7100 lbs. (3221 kg)	\$0.00

**Engine\* [LMG]**

<input checked="" type="checkbox"/>	LMG	Engine, Vortec 5.3L V8 SFI FlexFuel	\$0.00
-------------------------------------	-----	-------------------------------------	--------

**Transmission\* [MYC]**

<input checked="" type="checkbox"/>	MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
-------------------------------------	-----	--	--------

**Emissions [FE9]**

<input checked="" type="checkbox"/>	FE9	Emissions, Federal requirements	\$0.00
<input type="checkbox"/>	NE1	Emissions, Connecticut, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington	\$0.00

March 22, 2013

To: City of Creston  
Attn: Paul  
From Dick Linderman  
@stalker chevrolet

MSRP - \$36,850.00  
Cost - \$33,665.00  
Bid assist - 6000.00  

---

Your Price w/Trade \$27,665.00  
w/Trade - 4500.00  

---

\$23,165.00

We appreciate your business and the opportunity on your next vehicle. If you have any questions please feel free to call me Dick Linderman @stalker chevrolet 641-782-2181 Also we need to know by April 2, 2013 as cut off date to order this unit is April 4 2013  
Thank You

	state requirements		
<input type="checkbox"/>	YF5	Emissions, California state requirements	\$0.00
<input type="checkbox"/>	<b>Rear Axle [GU4]</b>		
<input type="checkbox"/>	GU4	Rear axle, 3.08 ratio	\$0.00
<input type="checkbox"/>	GU6	Rear axle, 3.42 ratio	\$0.00
<input type="checkbox"/>	<b>Suspension [Z56]</b>		
<input type="checkbox"/>	Z55	Suspension Package, Autoride, bi-state variable shock dampening and rear air-assisted load-leveling	\$0.00
<input type="checkbox"/>	Z58	Suspension, heavy-duty, police-rated	\$0.00
<input type="checkbox"/>	Z71	Suspension Package, Off-Road	\$1,535.00
<input type="checkbox"/>	ZW7	Suspension Package, Premium Smooth Ride	\$0.00
<input type="checkbox"/>	<b>Tires [QAR]</b>		
<input type="checkbox"/>	QAN	Tires, P265/70R17 BW all-season	\$0.00
<input type="checkbox"/>	QAR	Tires, P265/60R17 all-season, police, V-rated	\$0.00
<input type="checkbox"/>	QGI	Tires, P265/70R17 all-season, blackwall	\$0.00
<input type="checkbox"/>	QSS	Tires, P275/55R20 all-season, blackwall	\$0.00
<input type="checkbox"/>	QST	Tires, P285/45R22, all season, blackwall	\$0.00
<input type="checkbox"/>	RBX	Tires, P265/65R18 all-terrain, blackwall	\$0.00
<input type="checkbox"/>	<b>Wheels [QV9]</b>		
<input type="checkbox"/>	N87	Wheels, 4 - 18" x 8" (45.7 cm x 20.3 cm) aluminum	\$0.00
<input type="checkbox"/>	NX7	Wheels, 4 - 17" x 7" (43.2 cm x 17.8 cm) steel	\$0.00
<input type="checkbox"/>	P46	Wheels, 4 - 17" x 7.5" (43.2 cm x 19.1 cm) aluminum, 5-spoke	\$375.00
<input type="checkbox"/>	QV9	Wheels, 5 - 17" x 7.5" (43.2 cm x 19.1 cm) steel, police	\$0.00
<input type="checkbox"/>	RBR	Wheel, Interim 22"	\$0.00
<input type="checkbox"/>	RCS	Wheels, 4 - 20" x 8.5" (50.8 cm x 21.6 cm) polished aluminum	W/A
<input type="checkbox"/>	RCZ	Wheels, 4 - 20" x 8.5" (50.8 cm x 21.6 cm) chrome	\$700.00
<input type="checkbox"/>	RPP	Wheel 17 X 7.5, J, steel, design 2	\$0.00
<input type="checkbox"/>	<b>Radio [US8]</b>		
<input type="checkbox"/>	US8	Audio system, AM/FM stereo with MP3 compatible CD player	\$0.00
<input type="checkbox"/>	UUI	Audio system, AM/FM stereo with CD player and MP3 playback	\$0.00
<input type="checkbox"/>	UUJ	Audio system, AM/FM stereo with MP3 compatible CD/DVD player	\$0.00
<input type="checkbox"/>	UYS	Audio system with navigation, AM/FM/SiriusXM stereo with CD player	W/A
<input type="checkbox"/>	<b>Seats* [A95]</b>		
<input type="checkbox"/>	A95	Seats, front bucket with Premium Cloth	\$0.00
<input type="checkbox"/>	AN3	Seats, front bucket with leather-appointed seating	\$0.00
<input type="checkbox"/>	AZ3	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining, center fold-down armrest	\$0.00
<input type="checkbox"/>	<b>Paint Scheme [ZY1]</b>		
<input type="checkbox"/>	ZY1	Solid Paint	\$0.00
<input type="checkbox"/>	<b>Ship-Through Codes [VPV]</b>		
<input type="checkbox"/>	VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00
<input type="checkbox"/>	<b>Additional Options</b>		
	COMMUNICATION SYSTEM		
<input type="checkbox"/>	UE0	OnStar, delete	\$0.00
<input type="checkbox"/>	UE1	OnStar, 6 months of Directions and Connections plan	\$0.00
	COVERING FLOOR		
<input type="checkbox"/>	B30	Floor covering, color-keyed carpeting	\$0.00
<input type="checkbox"/>	BG9	Floor covering, Black rubberized-vinyl	\$0.00
	CYLINDER UNIT		
<input type="checkbox"/>	6E2	Key common, complete vehicle fleet.	\$25.00
<input type="checkbox"/>	6E8	Key common, complete vehicle fleet.	\$25.00
	DIGITAL AUDIO SYSTEM		

	U2J	SiriusXM Satellite Radio, delete	\$0.00
	U2K	SiriusXM Satellite Radio	\$0.00
	UBS	NavTraffic	\$0.00
<b>Fleet Management Company</b>			
	R6A	ARI	\$0.00
	R6R	Donlen Corp	\$0.00
	R6T	Emkay	\$0.00
	R6U	GE	\$0.00
	R7A	Enterprise Fleet	W/A
	R7G	LeasePlan	\$0.00
	R7H	Mike Albert	\$0.00
	R7W	PHH	\$0.00
	R8N	Wheels	\$0.00
<b>HVAC SYSTEM</b>			
	CJ2	Air conditioning, tri-zone automatic climate control	\$0.00
<b>LOCK CONTROL, ENTRY</b>			
	AP3	Remote vehicle starter system	\$195.00
	AP8	Remote vehicle starter prep package	\$0.00
<b>MIRROR I/S RV</b>			
	DD8	Mirror, inside rearview auto-dimming	W/A
	DRC	Mirror, inside rearview auto-dimming	\$0.00
<b>MIRROR O/S</b>			
	DL3	Mirrors, outside heated power-adjustable, power-folding and driver-side auto-dimming	\$0.00
	DL8	Mirrors, outside heated power-adjustable, manual-folding	\$0.00
	DPN	Mirrors, outside heated power-adjustable vertical camper	\$240.00
<b>ONSTAR R-CODES</b>			
	R8G	OnStar 1 Additional Year of OnStar Safe and Sound Service.	\$0.00
	R8P	OnStar 30 Additional Months of OnStar Safe and Sound Service.	\$0.00
	R8W	OnStar 2 Additional Years of OnStar Safe and Sound Service.	\$0.00
	R8Y	OnStar 1 Additional Year of OnStar Directions and Connections Service.	\$0.00
	R8Z	OnStar 2 Additional Years of OnStar Directions and Connections Service.	\$0.00
	RFG	OnStar 30 Additional Months of OnStar Directions and Connections Service.	\$0.00
<b>SPO CHROME DESIGN WHEELS</b>			
	SES	LPO, 22" (55.9 cm) 12-spoke flared aluminum alloy wheels	\$2,995.00
	SEU	LPO, 22 (55.9 cm) 6-spoke split chrome wheels	\$2,995.00
	SEV	LPO, 22 (55.9 cm) 12-spoke split chrome accessory wheels	\$2,995.00
	SEW	LPO, 22 (55.9 cm) 6-spoke chrome accessory wheels	\$2,995.00
	VS4	LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	\$2,995.00
	VSA	LPO, 20" (50.8 cm) chrome 5-single spoke notched design wheels	W/A
	VS8	LPO, 20" (50.8 cm) chrome 6-single spoke design wheels	W/A
	VSF	LPO, 20" (50.8 cm) chrome 6-spoke chiseled design wheels	W/A
	VSJ	LPO, 22" (55.9 cm) chrome 8-single spoke design wheels	\$2,995.00
	VSK	LPO, 22" (55.9 cm) chrome 8-single open spoke design wheels	\$2,995.00
	VZK	LPO, 20" (50.8 cm) chrome 6-tapered spoke design wheels	W/A
<b>SPOTLAMP</b>			
	7X6	Spotlamp, left-hand	\$460.00
	7X7	Spotlamps, left- and right-hand	\$820.00
<b>STEPS, RUNNINGBOARD</b>			
	BRS	Assist steps, power-retractable	\$1,095.00
	BVV	Assist steps, tubular, Satin Chrome	\$0.00



## WINDOW TINTED

	AJ1	Glass, Solar-Ray deep-tinted	\$0.00
	ANJ	Glass, non-deep tinted	-\$295.00

## Other

	1LR	Brake system, modified Police "City Brake Package"	\$0.00
	6B2	Door handles, inside rear doors inoperative	\$66.00
	6J1	Ignition	\$0.00
	6J3	Wiring, grille lamps and siren speakers	\$102.00
	6J4	Wiring, horn and siren circuit	\$36.00
	6J7	Flasher system, headlamp and taillamp, DRL compatible	\$480.00
	6N5	Switches, rear window inoperative	\$56.00
	6N6	Door locks, inside rear doors inoperative	\$66.00
	9G8	Headlamps, daytime running lamps and automatic headlamp control delete.	\$1.00
	AG1	Seat adjuster, driver 6-way power	\$0.00
	AG2	Seat adjuster, front passenger 6-way power	\$0.00
	AL4	Seats, second row bucket with leather-appointed seating, reclining	W/A
	AM8	Seats, second row 60/40 split-folding bench, 3-passenger	\$0.00
	AMF	Remote Keyless Entry Fleet Package, programmable	\$75.00
	ARS	Seat release, second row, power release only	\$0.00
	AS3	Seats, third row 50/50 split-bench, 3-passenger,	\$0.00
	ATD	Seat delete, third row passenger	\$0.00
	AU3	Door locks, power programmable	\$0.00
	B58	Floor mats, color-keyed carpeted first and second row, removable	\$0.00
	B71	Wheel flares, front and rear	\$0.00
	B85	Moldings, color-keyed bodyside	\$100.00
	CF5	Sunroof, power, tilt-sliding	W/A
	E61	Liftgate, rear power-operated	\$0.00
	G63	Luggage rack, delete	-\$25.00
	G69	Level Control - Auto Air	\$0.00
	G80	Differential, heavy-duty locking rear	\$295.00
	JF4	Pedals, power-adjustable for accelerator and brake	\$150.00
	JL1	Trailer brake controller, integrated	\$200.00
	K05	Engine block heater	\$75.00
	K47	Air cleaner, high-capacity	\$0.00
	K5L	Trailer Package, heavy-duty	\$230.00
	K5T	Batteries, dual, 680 cold-cranking amps	\$190.00
	KA6	Seats, heated second row	\$0.00
	KB6	Seats, heated and cooled driver and front passenger	\$0.00
	KNP	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil	\$0.00
	NB8	Emissions override, California	\$0.00
	NB9	Emissions override, state-specific	\$0.00
	NC7	Emissions override, Federal	\$0.00
	NZZ	Skid Plate Package	W/A
	PCJ	Sun, Entertainment and Destinations Package	W/A
	PCK	Luxury Package	\$1,575.00
	PDA	Texas Edition	W/A
	PDD	Convenience Package	W/A
	PEB	All-Star Edition	W/A
	PPV	Identifier for Police vehicle.	-\$4,730.00
	R6L	Override for GAM orders	\$0.00
	R6Q	Processing Option	\$0.00

<input type="checkbox"/>	R6X	Sun, Entertainment and Destinations Package Discount not desired.	\$0.00
<input type="checkbox"/>	RFA	OnStar Business Vehicle Manager Service.	\$0.00
<input type="checkbox"/>	RFC	Railroad Operators Incentive.	\$0.00
<input type="checkbox"/>	T1U	LS Appearance Package	\$0.00
<input type="checkbox"/>	T96	Fog lamps, front, halogen	\$140.00
<input type="checkbox"/>	TEJ	Discount Dealer Allowance, Administrative	\$0.00
<input type="checkbox"/>	TGL	COLOR COMBINATION TWO TONE, SPECIAL PAINT	\$300.00
<input type="checkbox"/>	TRW	Roof-mounted lamp, provisions	\$30.00
<input type="checkbox"/>	U42	Entertainment system, rear seat DVD player	W/A
<input type="checkbox"/>	UD7	Rear Park Assist	\$265.00
<input type="checkbox"/>	UFT	Side Blind Zone Alert	\$0.00
<input type="checkbox"/>	UG1	Universal Home Remote	\$0.00
<input type="checkbox"/>	UK3	Steering wheel controls, mounted audio and cruise controls	\$0.00
<input type="checkbox"/>	UPF	Bluetooth for phone	\$0.00
<input type="checkbox"/>	UQA	Audio system feature, Bose Centerpoint Surround Sound 10-speaker system	W/A
<input type="checkbox"/>	UVC	Rear Vision Camera	\$450.00
<input type="checkbox"/>	UVD	Steering wheel, heated, leather-wrapped and color-keyed	\$0.00
<input type="checkbox"/>	V1K	Luggage rack center rails, roof-mounted, Black	\$90.00
<input type="checkbox"/>	V54	Luggage rack side rails, roof-mounted, Black	\$0.00
<input type="checkbox"/>	V76	Recovery hooks, front, frame-mounted	\$0.00
<input type="checkbox"/>	VAT	LPO, Chrome grille	\$500.00
<input type="checkbox"/>	VAV	LPO, All-weather floor mats, first and second row	\$140.00
<input type="checkbox"/>	VGK	LTZ Sales Package	\$0.00
<input type="checkbox"/>	VK3	License plate front mounting package	\$0.00
<input type="checkbox"/>	VKN	LPO, All-weather floor mats, third row	\$70.00
<input type="checkbox"/>	VKS	LPO, Second row floor console kit	\$395.00
<input type="checkbox"/>	VKU	LPO, Chrome mirror caps	\$115.00
<input type="checkbox"/>	VKV	LPO, Wheel flares	\$670.00
<input type="checkbox"/>	VKW	LPO, Front console organizer	\$45.00
<input type="checkbox"/>	VKY	LPO, Chrome door handles	\$330.00
<input type="checkbox"/>	VLG	LPO, Trailer hitch closeout	\$140.00
<input type="checkbox"/>	VLI	LPO, Rear cargo mat	\$70.00
<input type="checkbox"/>	VLQ	Recovery hooks, chrome	\$0.00
<input type="checkbox"/>	VQ1	Fleet processing option	\$0.00
<input type="checkbox"/>	VQ2	Fleet processing option	\$0.00
<input type="checkbox"/>	VQ3	Fleet processing option	\$0.00
<input type="checkbox"/>	VQZ	LPO, Polished exhaust tips	\$125.00
<input type="checkbox"/>	VXH	LPO, Assist steps, chromed tubular, 6" oval	\$700.00
<input type="checkbox"/>	W03	LPO, Heated seats kit, driver and front passenger	\$705.00
<input type="checkbox"/>	W04	LPO, Theft-deterrent wheel	\$220.00
<input type="checkbox"/>	W2D	LPO, Cargo net	\$60.00
<input type="checkbox"/>	WX7	Wiring, auxiliary speaker	\$55.00
<input type="checkbox"/>	YK6	SEO Processing Option	\$0.00
<input type="checkbox"/>	YM8	LPO Processing Option	\$0.00

Special Equipment Options [9N5]

<input type="checkbox"/>	01U	Special Paint	\$0.00
<input type="checkbox"/>	5T4	Exterior body colored parts, Victory Red	\$150.00
<input type="checkbox"/>	5T5	Seats, rear vinyl with front cloth seats	\$0.00
<input type="checkbox"/>	9N5	Floor console delete	\$0.00
<input type="checkbox"/>	9S1	Seats, driver and passenger front bucket seats in vinyl trim	\$0.00
<input type="checkbox"/>	9V2	Exterior body colored parts, Blue WA-5665	\$30.00
<input type="checkbox"/>	9V5	Paints, solid, Woodland Green	\$0.00

	9V7 Exterior body colored parts - Dark Blue Metallic	\$50.00
	9W3 Paints, solid, Wheatland Yellow	\$0.00
	TGK Special Paint Solid, one color	\$300.00
	UTQ Content theft alarm disable	\$10.00

Fleet Customer Codes → Apply Fleet Customer Code

Base Price:	\$39,830.00
Total Options:	-\$3,975.00
Total Price:	\$35,855.00
Destination Charge:	\$995.00
<b>TOTAL PRICE W DFC†:</b>	<b>\$36,850.00</b>



† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GM Pricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) | [Site Map](#) | [Feedback](#) | [DBC LIVE](#)

[Privacy Policy](#) | [Terms of Use](#)

© 2005 General Motors. All Rights Reserved.

REC'D MAR 28 2013

Dealer: F53689

Page: 1 of 1

2013 TAURUS

Order No: 1234 Priority: E2 Ord FIN: QM633 Order Type: 5B Price Level: 335

Order Code: 500A Cust/Flt Name: CRESTON PD PO Number:

RETAIL

RETAIL

P2M AWD INTERCEPTOR \$28360

B4A NET INV FLT OPT NC

UA BLACK

DEST AND DELIV 795

R CLOTH/VINYL

TOTAL BASE AND OPTIONS 32310

W BLACK

TOTAL 32310

500A EQUIP GRP

\*THIS IS NOT AN INVOICE\*

99T 3.5 V6 ECOBOOST 3155

\*TOTAL PRICE EXCLUDES COMP PRICE ALLOW\*

44C 6-SPD AUTO TRAN NC

JOB #3 ORDER

FRT LICENSE BKT NC

452 3.16 AXLE NC

794 PRICE CONCESSN

REMARKS TRAILER

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC08432

#26,350 Sale Price  
 - 4,000 2008 Gross Vic  
 #22,350

Car

REC'D MAR 28 2013

Dealer: F53689

2013 EXPLORER 4-DOOR

Page: 1 of 1

Order No: 1234 Priority: E3 Ord FIN: QM633 Order Type: 5B Price Level: 335  
Vrd Code: 500A Cust/Flt Name: CRESTON PD PO Number:

RETAIL

RETAIL

K8A 4DR AWD POLICE \$29705

FUEL CHARGE

.112.6" WB

B4A NET INV FLT OPT NC

UA BLACK

DEST AND DELIV 895

9 CLTH BKTS/VNL R

TOTAL BASE AND OPTIONS 30600

W BLACK INTERIOR

TOTAL 30600

500A EQUIP GRP

\*THIS IS NOT AN INVOICE\*

99R .3.7L V6 TIVCT NC

\*TOTAL PRICE EXCLUDES COMP PRICE ALLOW\*

44C .6-SPD AUTO TRAN NC

FRT LICENSE BKT NC

JOB #3 ORDER

794 PRICE CONCESSN

REMARKS TRAILER

FLEX FUEL

SP DLR ACCT ADJ

SP FLT ACCT CR

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC08432

# 25,555 Sale Price  
- 4,000 2008 Crown Vic  
# 21,555

Utility

REC'D MAR 23 2013

M & M Motors

JACK & CHERI DAVIS  
CRESTON, IOWA 50801

(641) 782-2107

1-800-767-6994

Fax 641-782-5193

Name

Creston Police Dept

Address

City of Creston

RE: Bid 2013 Dodge Charger  
Police Package

Purchase Price = \$23,495

2008 Ford Crown  
Victoria Police Car -

Allow 3000

Diff = ~~#~~ 20,495

Date

3/26/2013

Signed

Joel Davis



March 21, 2013

Mayor Warren Woods  
City of Creston  
116 W Adams St  
Creston, IA 50801

Mayor Woods,

Last year KSIB Radio hosted our 1<sup>st</sup> Annual Tractor Ride. It was a huge success with 177 tractors participating with drivers coming from all over the State of Iowa and the Midwest. Last year our ride started at the Wal Mart parking lot and headed south on the High & Dry to Diagonal, Arispe, Afton then back to Creston.

This year the 2<sup>nd</sup> Annual KSIB Radio Tractor Ride will be Saturday, June 1, 2013 and we thought it would be a great idea to hold our registration and start our Tractor Ride from Uptown Creston to promote our Uptown Business District and the Historic Restored Depot.

We would like to request that <sup>Adams</sup> Adams Street be closed from Elm Street to Pine Street as well as <sup>MILLS</sup> Maple Street from ~~Elm~~ Street to ~~Montgomery~~ Street. In addition, we would also like to block off the Depot Parking Lot west of the Depot to use as a registration area. We would only need the streets and parking lot closed from 5:30 am to 8:30 am on Saturday, June 1, 2013.

Our planned route this year is to start in Uptown Creston and proceed west on Adams Street to McKinley Park down the East side of the lake. This would give the drivers a view of McKinley Park, the Lake and the Historical Complex. We would then proceed south to Hwy 34 and West to the Cromwell Road. Our drive this year is right at 60 miles and the tractors will drive thru Creston, Prescott, Lenox, Clearfield and back to Creston.

Please let me know if you have any questions and thank you for your consideration of our request.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Rieck".

Chad Rieck  
General Manager  
KSIB Radio



KSIB FM 101.3 KSIB AM 1520

KSIB 1409 Hwy 34 W Creston, Iowa 50801 • Ph: 641-782-2155 Fax: 641-782-6963 • www.ksibradio.com

Requested Street Closures Highlighted  
Mills

