

NOTICE OF PUBLIC MEETING

Governmental Body : Van Meter Public Library

Date : July 31st, 2017

Time/Place : 6:00 PM – Van Meter Public Library, 505 Grant St.

Our Mission: The mission of the Van Meter Public Library is to provide access to materials and services for recreational reading and information needs of the public library customers.

1. Call to Order
2. Roll Call
3. Emergency Additions and Approval of the Agenda
4. Consent Agenda
 - a. Minutes
 - b. Claims
 - c. Stats
 - d. Finances
5. Discussion Items
 - a. George Lawson, Library Consultant – regarding facility planning
 - b. City of Van Meter City employee survey
6. Director's report
7. President's report
8. Adjourn

Agenda Item #1 - Call to Order

Sample Motions: The time is six o'clock PM on Monday, July 31st, 2017. I hereby call this meeting of the Van Meter Public Library Board to order.

Agenda Item #2 – Roll Call

Sample Language: Roll call please.

Backstrom___; Freeman ___; Durflinger ___; Maguire ___; Devick ___;

Agenda Item #3 - Emergency additions and Approval of the Agenda

Submitted for: Action

Recommendation: Approval

Sample Language: At this time are there any additions to the agenda?

Additions:

Sample Motion: Do I hear a motion to approve the agenda?

Board Member _____: So moved. Board Member _____: Second.

Agenda Item #4 – Consent Agenda

Submitted for: Action

Recommendation: Approval

Sample Language: Please review the Consent Agenda.

Additions:

Sample Motion: Does the Library Board wish to discuss any item on the consent agenda separately? If not, I would entertain a motion to approve a Resolution Adopting the Consent Agenda as it has been presented to us?

Board Member _____: So moved. Board Member _____: Second.

Agenda Item #5 - Discussion Items

- a. George Lawson, Library Consultant – regarding facility planning
- b. City of Van Meter employee survey

Agenda Item #6 – Director's report

Agenda Item #7 – President's report

Agenda Item #8 – Adjourn

Submitted for: Action

Recommendation: Approval

Sample Motion: With no further business do I hear a motion to adjourn?

Board Member _____: So moved. Board Member _____: Second.

Sample Language: The meeting is adjourned. Thank you.

Van Meter Public Library

Library Board Minutes – 6/26/17

The Van Meter Public Library Board met on Monday, June 26th, 2017 at the Van Meter Public Library.

President Backstrom called the meeting to order at 6:03 PM. Members present at roll call: Rachel Backstrom, Molly Maguire, Amanda Durflinger and Erin Freeman. Also in attendance: Suzanne Lindaman and Rachel Devick.

Having no emergency additions, President Backstrom asked for a motion to approve the Agenda. Moved by Durflinger, supported by Freeman. Passed unanimously.

After reviewing the Consent Agenda, Present Backstrom asked for a motion to approve the Consent Agenda with the correction of the date in the June 12th minutes. Moved by Maguire, supported by Durflinger. Passed unanimously.

Dialogue concerning a booth at the Van Meter Farmer's Market was discussed. Updates were given on the building project with more discussion to follow at the July 6th facilities planning meeting. Nominations were taken for President of the Library Board of Trustees and Backstrom accepted the nomination. Freeman motioned to elect Rachel Backstrom to serve as President and Maguire seconded, all approved. Vice President nominations were taken and Maguire accepted the position. Freeman motioned to elect Molly Maguire as Vice President of the Library Board of Trustees and Durflinger seconded, all approved the vote.

The Library Director's report was given.

Having no further business, President Backstrom asked for a motion to adjourn. Moved by Maguire, supported by Durflinger. Passed unanimously. Adjourned at 6:36 p.m.

Van Meter Public Library

Library Board Minutes – 7/6/17

The Van Meter Public Library Board met on Thursday, July 6th, 2017 at the Van Meter Public Library.

President Backstrom called the meeting to order at 7:00 PM. Members present at roll call: Rachel Backstrom, Molly Maguire, and Erin Freeman; absent was Amanda Durflinger. Also in attendance: Suzanne Lindaman and Rachel Devick.

Having no emergency additions, President Backstrom asked for a motion to approve the Agenda. Moved by Freeman, supported by Maguire. Passed unanimously.

Dialogue about the options for properties were reviewed and rated. The Library Foundation membership and need for a meeting were discussed.

Having no further business, President Backstrom asked for a motion to adjourn. Moved by Freeman, supported by Maguire. Passed unanimously. Adjourned at 7:35 p.m.

Van Meter Public Library
CirculationSummary

Transactions 6/1/2017 through 6/30/2017, VMPL

Totals for This Period

| | |
|---------------------------|---------------|
| Checked out | 638 |
| Checked in | 557 |
| Renewed | 99 |
| Used in-library | 7 |
| Fines and charges | \$0.00 |
| Payments collected | \$0.00 |
| Ledger adjustments | \$0.00 |

As of 7/28/2017, 11:25 am

| | |
|------------------------------|------------|
| Materials checked out | 361 |
| Materials overdue | 128 |
| Patrons overdue | 38 |

Van Meter Public Library Multi-Day Circulation Statistics

Transactions 6/1/2017 through 6/30/2017, VMPL

| Date | Out | In | Renew | In-Lib Use | Fines & Charges | Payments | Adjustments | |
|---------------|-------------|------------|--------------|-------------------|----------------------------|-----------------|--------------------|-------------|
| Thursday | 01-Jun-2017 | 31 | 19 | 2 | | | | |
| Friday | 02-Jun-2017 | 4 | 1 | | | | | |
| Saturday | 03-Jun-2017 | 16 | 2 | 2 | | | | |
| Sunday | 04-Jun-2017 | | | | | | | |
| Monday | 05-Jun-2017 | 70 | 61 | 1 | 2 | | | |
| Tuesday | 06-Jun-2017 | 27 | 38 | 3 | 1 | | | |
| Wednesday | 07-Jun-2017 | 60 | 12 | | | | | |
| Thursday | 08-Jun-2017 | 9 | | | | | | |
| Friday | 09-Jun-2017 | 49 | 29 | 3 | | | | |
| Saturday | 10-Jun-2017 | | 11 | | | | | |
| Sunday | 11-Jun-2017 | | | | | | | |
| Monday | 12-Jun-2017 | 13 | 41 | 5 | | | | |
| Tuesday | 13-Jun-2017 | 14 | 26 | | | | | |
| Wednesday | 14-Jun-2017 | 23 | 29 | 25 | 1 | | | |
| Thursday | 15-Jun-2017 | 27 | 19 | 7 | | | | |
| Friday | 16-Jun-2017 | 24 | 14 | | | | | |
| Saturday | 17-Jun-2017 | 1 | 22 | 7 | | | | |
| Sunday | 18-Jun-2017 | | | | | | | |
| Monday | 19-Jun-2017 | 20 | 11 | 3 | | | | |
| Tuesday | 20-Jun-2017 | 23 | 14 | 2 | | | | |
| Wednesday | 21-Jun-2017 | 48 | 37 | 8 | 1 | | | |
| Thursday | 22-Jun-2017 | 42 | 30 | | | | | |
| Friday | 23-Jun-2017 | 22 | 19 | | | | | |
| Saturday | 24-Jun-2017 | | 5 | 3 | | | | |
| Sunday | 25-Jun-2017 | | | | | | | |
| Monday | 26-Jun-2017 | 53 | 36 | 5 | 1 | | | |
| Tuesday | 27-Jun-2017 | 11 | 35 | 3 | 1 | | | |
| Wednesday | 28-Jun-2017 | 15 | 18 | 17 | | | | |
| Thursday | 29-Jun-2017 | 25 | 10 | 2 | | | | |
| Friday | 30-Jun-2017 | 11 | 18 | 1 | | | | |
| Totals | | 638 | 557 | 99 | 7 | 0.00 | 0.00 | 0.00 |

BUDGET REPORT
CALENDAR 6/2017, FISCAL 12/2017

| ACCOUNT NUMBER | ACCOUNT TITLE | TOTAL BUDGET | MTD BALANCE | YTD BALANCE | PERCENT EXPENDED | UNEXPENDED |
|----------------|---------------------------|--------------|-------------|-------------|------------------|------------|
| 182-410-6010 | WAGES - FULL TIME | 40,000.00 | 2,619.50 | 32,169.99 | 80.42 | 7,830.01 |
| 182-410-6020 | WAGES - PART TIME | 10,500.00 | 760.00 | 10,129.42 | 96.47 | 370.58 |
| 182-410-6030 | WAGES - SEASONAL/TEMP | .00 | .00 | .00 | .00 | .00 |
| 182-410-6210 | DUES | 200.00 | 27.53 | 157.53 | 78.77 | 42.47 |
| 182-410-6215 | PROGRAMMING | 1,500.00 | 473.89 | 1,125.61 | 75.04 | 374.39 |
| 182-410-6220 | SUBSCRIPTION | 800.00 | 51.56 | 797.80 | 99.73 | 2.20 |
| 182-410-6230 | TRAINING | 150.00 | .00 | 18.45 | 12.30 | 131.55 |
| 182-410-6311 | OPERATION & MAINTENANCE | 400.00 | .00 | 319.21 | 79.80 | 80.79 |
| 182-410-6371 | UTILITIES | 1,500.00 | 295.21 | 1,574.25 | 104.95 | 74.25- |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | 600.00 | 49.16 | 589.59 | 98.27 | 10.41 |
| 182-410-6408 | INSURANCE | .00 | .00 | .00 | .00 | .00 |
| 182-410-6413 | PAYMENTS - OTHER AGENCIES | .00 | .00 | 4,291.79 | .00 | 4,291.79- |
| 182-410-6419 | TECHNOLOGY | .00 | .00 | .00 | .00 | .00 |
| 182-410-6424 | COMMUNITY INTERSET | 700.00 | .00 | 683.62 | 97.66 | 16.38 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | 2,000.00 | 137.66 | 1,993.74 | 99.69 | 6.26 |
| 182-410-6502 | LIBRARY MATERIALS | 4,000.00 | 315.64 | 4,367.78 | 109.19 | 367.78- |
| 182-410-6506 | OFFICE SUPPLIES | 1,500.00 | 61.70 | 1,462.07 | 97.47 | 37.93 |
| 182-410-6511 | MEMORIAL MATERIALS | .00 | .00 | .00 | .00 | .00 |
| 182-910-6910 | TRANSFERS OUT | .00 | .00 | .00 | .00 | .00 |
| 182-999-9999 | PROFIT HANDLER | .00 | 8,389.25 | 8,389.25 | .00 | 8,389.25- |
| | DIFFERENCE | 63,850.00 | 13,181.10 | 68,070.10 | 106.61 | 4,220.10- |
| | PROOF | 63,850.00 | 13,181.10 | 68,070.10 | 106.61 | 4,220.10- |

G/L EXPENSE HISTORY REPORT
FROM 06/2017 TO 6/2017

| ACCOUNT NUMBER | ACCOUNT NAME | (FISCAL 12/2017 TO 12/2017) | | AMOUNT |
|----------------|---------------------------|-----------------------------|------------------------------------|----------|
| DATE JRNL | NAME/OTHER REFERENCE | PO NUMBER | INVOICE CHECK NO REF/DESCRIPTION | |
| 182-410-6010 | WAGES - FULL TIME | | | |
| 6/14/17 PR0828 | | | PR DT: 6/11/17 | 1,286.50 |
| 6/28/17 PR0835 | | | PR DT: 6/25/17 | 1,333.00 |
| | ACCOUNT TOTAL | | | 2,619.50 |
| 182-410-6020 | WAGES - PART TIME | | | |
| 6/14/17 PR0828 | | | PR DT: 6/11/17 | 365.75 |
| 6/28/17 PR0835 | | | PR DT: 6/25/17 | 394.25 |
| | ACCOUNT TOTAL | | | 760.00 |
| 182-410-6210 | DUES | | | |
| 6/15/17 AP1139 | DEMCO | 6099192 | 26910 LIBRARY SUPPLIES | 27.53 |
| | ACCOUNT TOTAL | | | 27.53 |
| 182-410-6215 | PROGRAMMING | | | |
| 6/15/17 AP1139 | OFFICE DEPOT | MULTI | 26949 LIBRARY SUPPLIES | 220.45 |
| 6/15/17 AP1139 | OFFICE DEPOT | MULTIMAY | 26949 LIB VACUUM/MISC SUPPLIES | 182.05 |
| 6/15/17 AP1139 | BAKER & TAYLOR | 2032886755 | 26888 BOOKS | 71.39 |
| | ACCOUNT TOTAL | | | 473.89 |
| 182-410-6220 | SUBSCRIPTION | | | |
| 6/15/17 AP1139 | SUZANNE LINDAMAN | MAY2017 | 26962 COPIES & CLIPBOARDS | 51.56 |
| | ACCOUNT TOTAL | | | 51.56 |
| 182-410-6371 | UTILITIES | | | |
| 6/15/17 AP1139 | MIDAMERICAN ENERGY | 062017 | 26941 GAS/ELEC | 67.42 |
| 6/15/17 AP1139 | POPULAR SUBSCRIPTION SERV | TA00013 | 26952 MAGAZINE SUBSCRIPTIONS | 227.79 |
| | ACCOUNT TOTAL | | | 295.21 |
| 182-410-6373 | TELEPHONE/COMMUNICATIONS | | | |
| 6/15/17 AP1139 | CENTURY LINK | 062017 | 26901 LIB PHONE LINE | 49.16 |
| | ACCOUNT TOTAL | | | 49.16 |
| 182-410-6499 | OTHER CONTRACTUAL SERV | | | |
| 6/15/17 AP1139 | OFFICE DEPOT | 9309530740 | 26949 LIBRARY SUPPLIES | 137.66 |
| | ACCOUNT TOTAL | | | 137.66 |
| 182-410-6502 | LIBRARY MATERIALS | | | |
| 6/15/17 AP1139 | ODE DESIGN | 062017 | 26948 IOWA CULTURE BOOK | 44.00 |
| 6/15/17 AP1139 | SYNCB/AMAZON | MAY2017 | 26963 LIB SUPPLIES, BOOKS & MOVIES | 219.49 |
| 6/15/17 AP1139 | BAKER & TAYLOR | MULTI | 26888 BOOKS | 52.15 |
| | ACCOUNT TOTAL | | | 315.64 |
| 182-410-6506 | OFFICE SUPPLIES | | | |
| 6/15/17 AP1139 | CULLIGAN | LIB | 26908 LIBRARY WATER/WATER COOLER | 61.70 |

G/L EXPENSE HISTORY REPORT
FROM 06/2017 TO 6/2017

| ACCOUNT NUMBER | ACCOUNT NAME | (FISCAL 12/2017 TO 12/2017) | AMOUNT |
|----------------|----------------------|--|-------------------|
| DATE JRNL | NAME/OTHER REFERENCE | PO NUMBER INVOICE CHECK NO REF/DESCRIPTION | |
| 182-410-6506 | OFFICE SUPPLIES | | |
| | ACCOUNT TOTAL | | ----- 61.70 |
| 182-999-9999 | PROFIT HANDLER | | |
| 6/28/17 PR0835 | | PR DT: 6/25/17 | 1,333.00- |
| 6/28/17 PR0835 | | PR DT: 6/25/17 | 394.25- |
| 6/30/17 GL0175 | | YEAR END ADJ. | 10,111.50 |
| 6/30/17 RM3996 | LIBRARY DONATIO | HALF PRICE BOOKS | 5.00 |
| | ACCOUNT TOTAL | CASH FOR BOOKS | ----- 8,389.25 |
| | | REPORT TOTAL | ===== |
| | | | 13,181.10 |

G/L REVENUE HISTORY REPORT
FROM 06/2017 TO 6/2017

| ACCOUNT NUMBER | ACCOUNT NAME | (FISCAL 12/2017 TO 12/2017) | AMOUNT |
|----------------|--------------------------------|---|-----------------|
| DATE | JOURNAL RECEIVED FROM/ALPHA ID | RECEIPT NO REF/DESCRIPTION | |
| 182-410-4705 | DONATIONS - LIBRARY TRUST | | |
| 6/09/17 | RM3965 HALF PRICE BOOKS | 21944 LIBRARY DONATIO SOLD BOOKS | 56.00 |
| 6/15/17 | RM3977 MOODY | 22019 LIBRARY DONATIO BOMAR MEMORIAL | 20.00 |
| 6/15/17 | RM3977 ANDREASEN | 22020 LIBRARY DONATIO BOMAR MEMORIAL | 25.00 |
| 6/15/17 | RM3977 TAYLOR/FLANERY | 22021 LIBRARY DONATIO BOMAR MEMORIAL | 100.00 |
| 6/15/17 | RM3977 BACKSTROM | 22022 LIBRARY DONATIO BOMAR MEMORIAL | 160.00 |
| 6/26/17 | RM3989 HALF PRICE BOOKS | 22107 LIBRARY DONATIO BOOK SALE | 49.00 |
| 6/30/17 | RM3996 HALF PRICE BOOKS | 22132 LIBRARY DONATIO CASH FOR BOOKS | 5.00 |
| | ACCOUNT TOTAL | | ----- 415.00 |
| | | REPORT TOTAL | ===== |
| | | | 415.00 |

REVENUE REPORT
CALENDAR 6/2017, FISCAL 12/2017

| ACCOUNT NUMBER | ACCOUNT TITLE | BUDGET ESTIMATE | MTD BALANCE | YTD BALANCE | PERCENT RECVD | UNCOLLECTED |
|----------------|---------------------------|-----------------|-------------|-------------|---------------|-------------|
| 182-410-4440 | STATE GRANTS | 600.00 | .00 | 544.89 | 90.82 | 55.11 |
| 182-410-4470 | LIBRARY SERVICE | 3,500.00 | .00 | 6,852.49 | 195.79 | 3,352.49- |
| 182-410-4705 | DONATIONS - LIBRARY TRUST | .00 | 415.00 | 1,122.72 | .00 | 1,122.72- |
| 182-910-4830 | TRANSFERS IN | 59,550.00 | .00 | 59,550.00 | 100.00 | .00 |
| 182-950-4300 | INTEREST | .00 | .00 | .00 | .00 | .00 |
| | | ===== | ===== | ===== | ===== | ===== |
| | DIFFERENCE | 63,650.00 | 415.00 | 68,070.10 | 106.94 | 4,420.10- |
| | | ===== | ===== | ===== | ===== | ===== |
| | | ===== | ===== | ===== | ===== | ===== |
| | PROOF | 63,650.00 | 415.00 | 68,070.10 | 106.94 | 4,420.10- |
| | | ===== | ===== | ===== | ===== | ===== |

TREASURER'S REPORT
CALENDAR 6/2017, FISCAL 12/2017

| ACCOUNT TITLE | LAST MONTH END BALANCE | RECEIVED | DISBURSED | CHANGE IN LIABILITY | ENDING BALANCE |
|------------------------|---------------------------|----------|-----------|------------------------|-------------------|
| 182 LIBRARY TRUST FUND | 70,913.33 | 415.00 | 4,791.85 | 317.66- | 66,218.82 |
| Report Total | 70,913.33 | 415.00 | 4,791.85 | 317.66- | 66,218.82 |

Van Meter Public Library Director's Report

July 2017

June Statistics

- Visitors – 796
- Programs – 11
- Programming attendance – 75
- Outreach programs – 121
- Computer usage – 111
- Reference questions – 101
- Fax/Scan – 6
- Copy/Print – 18
- Library checkouts – 638
- Books borrowed from other libraries – 10
- Books loaned to other libraries – 4
- E-books & e-audiobooks usage – 65

July Activities

- Webinars
 - 3 Secrets to Raising Major Gifts You Can't Survive Without
 - How to Use Facebook's Free Fundraising Tools to Drive Donation
 - Training for the new databases through the State Library of Iowa
 - Get to Know Your State Library of Iowa's Gale Resources for Public Libraries
 - Credo Reference for Iowa Public Libraries
 - Transparent Language Online Training
- Completed Enrich Iowa Report for the State Library of Iowa
 - Enrich Iowa is a state funding program encompassing Open Access, Interlibrary Loan, and Direct State Aid.
- Computers
 - New modem in and running
 - Malware on small laptop
 - Discard broken large laptop?
 - New screen needed for a computer
- Sell Harvard Classics?

- Library Foundation materials received
 - Schedule meeting?
- Donation from Girl Scout troop
- Summer Reading
 - Visiting Kids Care and University Kids day cares for outreach story times
 - Will continue into school year
 - Programming
 - Sgt. Christie Smith from Camp Dodge
 - Julie Van Manen from the Dallas County Farm Bureau
- Programming
 - Two author visits
 - Mike Flinn on October 3rd
 - Rebecca Fjelland Davis on November 9th
 - Solar eclipse party on August 21st
 - Title? Eclipse Party: Get Mooned at the Library
 - Stuffie Sleepover to be scheduled
- Critters

July 2017 Bills

| DATE PAID | COMPANY | AMOUNT |
|-----------|--|----------|
| 6/27/2017 | Demco - supplies | \$99.25 |
| 6/27/2017 | Century Link - phone service | \$49.11 |
| 6/27/2017 | Baker & Taylor - books | \$64.99 |
| 6/27/2017 | Leonard A. Good Community Library - book | \$18.00 |
| 6/27/2017 | Movie Licensing USA | \$293.00 |
| 6/27/2017 | Amazon - books | \$358.95 |
| 6/27/2017 | Amazon - supplies | \$98.09 |
| 7/13/2017 | Credit card - postage & speakers | \$85.77 |

VAN METER BANK MAIN FLOOR PLAN

LEGEND

CAMERA
 CAMERA

FIRE EXTING.
 FIRE EXTING.

THERMOSTAT
 THERMOSTAT

LIGHTING

2 X 4 (4 T12s)

1 X 4 (2 T12s)

2 X 2 (2 T12 UBs)

4 TUBE (T12)

INCANDESCENT FIXTURES
 INCANDESCENT FIXTURES

FLOOD LIGHT
 FLOOD LIGHT

POWER | miniMax

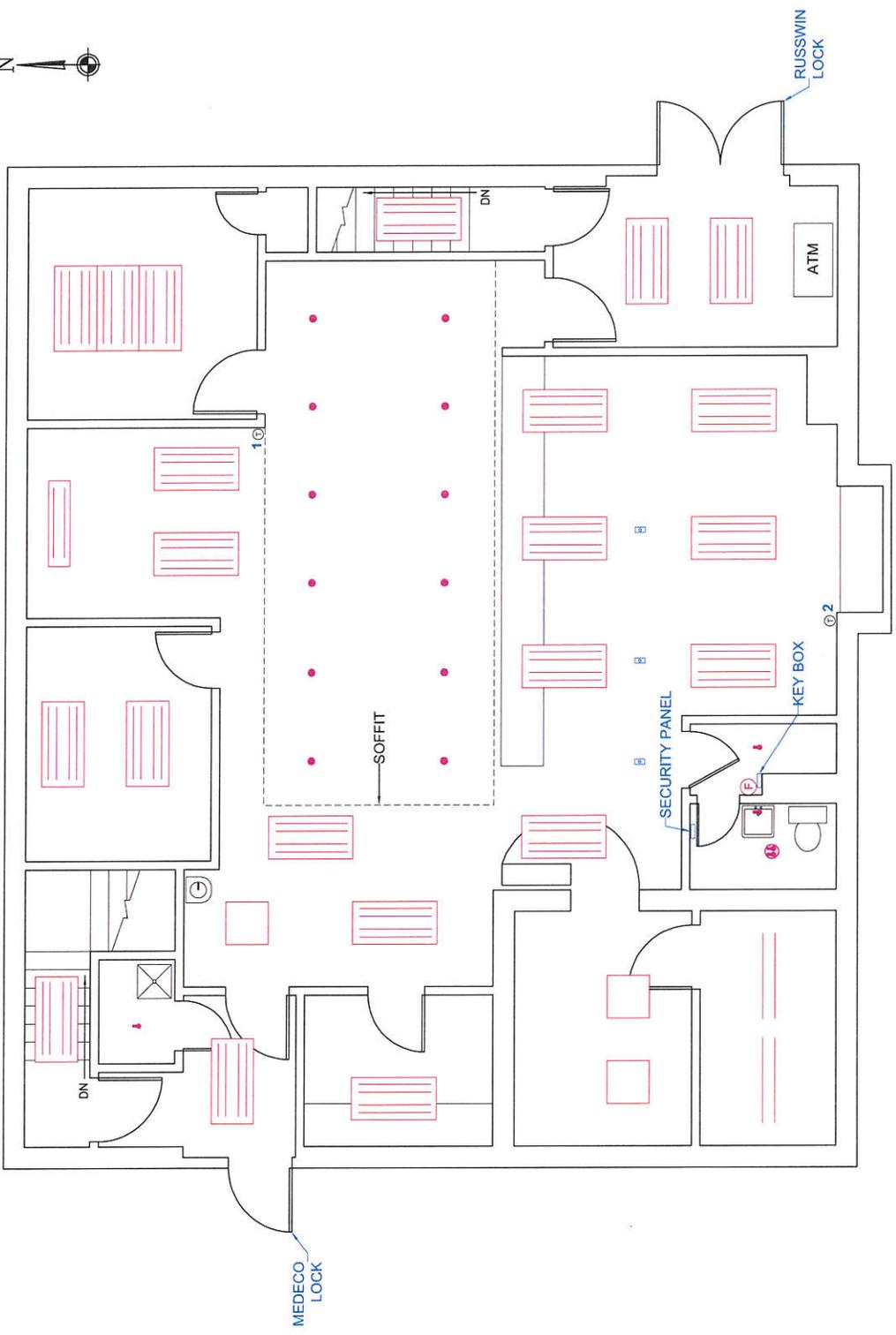
959 Blue Goshen Road, Suite 1300
 St. Paul, Minnesota 55121
 612-755-8888
 www.powerminiMax.com

THIS MODEL FOR PITCH PURPOSES ONLY. ENTRY
 AT ALL TIMES MUST BE MADE TO CORRECT AND
 MAINTAIN THE QUALITY AND SAFETY OF THE
 MODEL. THE MODEL IS NOT TO BE USED FOR
 ANY OTHER PURPOSES WITHOUT THE
 WRITTEN APPROVAL OF THE ARCHITECT.

Project Name: 1001

WELLS FARGO
 866 WALNUT STREET
 DES MOINES, IA 50309
 (515) 245-3308

| | |
|--------|--------------|
| Client | WELLS FARGO |
| Date | AUG. 2005 |
| Scale | 1" = 5' CL |
| Sheet | 4C |



ONE INCH = 5 FEET



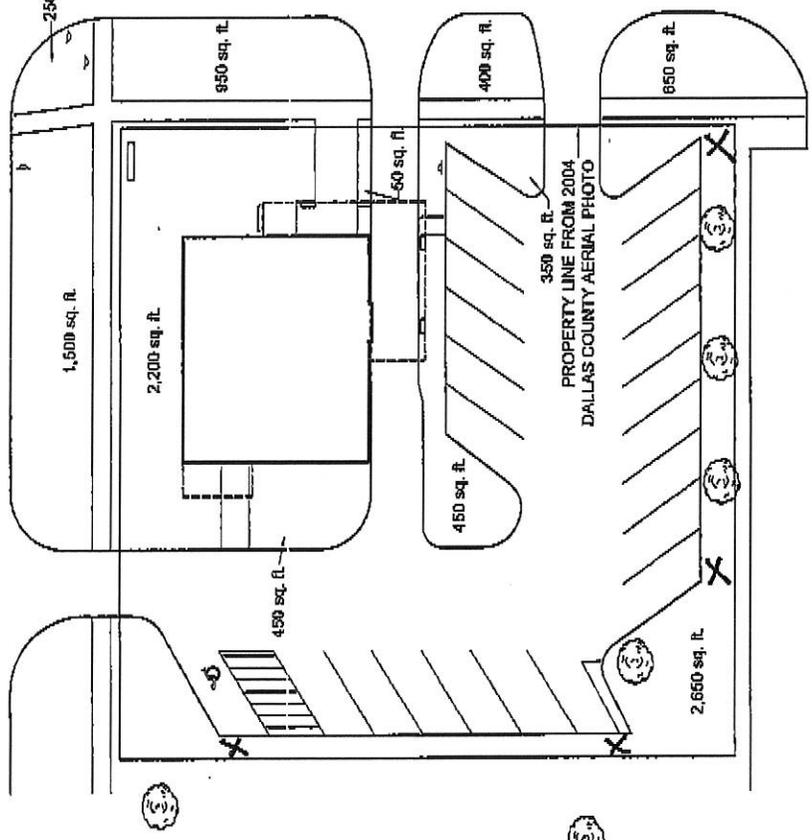
1,908 sq. ft.

AREA BREAKDOWN



MAIN STREET

MILL STREET



ONE INCH = 25 FEET

(APPROXIMATE AREAS)
 BUILDING - 1,900 sq. ft.
 PROPERTY - 17,300 sq. ft.
 TOTAL PAVEMENT - 10,100 sq. ft.
 TOTAL SIDEWALK - 1,300 sq. ft.
 TOTAL LANDSCAPE - 9,900 sq. ft.

VAN METER BANK SITE PLAN

LEGEND

- ELECTRIC
- GAS
- PHONE
- WATER
- PROPERTY LINE
- SANITARY SEWER
- STORM SEWER
- CATCH BASINS
- DOWNSPOUT
- TREE
- WATER HYDRANT
- WATER VALVE
- SEKINS
- ELECT. OUTLET
- ELECT. SHUTOFF
- POWER POLE
- PHONE PEDestal
- LIGHTING
- HIGH INTENSITY
- PARKING LOT LIGHT
- HIGH INTENSITY LIGHT

POWER | mintermax

WUTHERS CONSULTING GROUP, L.P.O.
 5101 W. CAMPBELL STREET
 DALLAS, TEXAS 75243

WATER AND GAS SERVICES PROVIDED BY CITY OF DALLAS
 ELECTRICAL SERVICES PROVIDED BY MINTERMAX
 ALL SERVICES PROVIDED IN ACCORDANCE WITH THE
 CITY OF DALLAS SPECIFICATIONS AND STANDARDS
 FOR UTILITY INSTALLATION AND MAINTENANCE

WELLS FARGO
 1000 MAIN STREET
 DALLAS, TEXAS 75202
 (214) 245-3000

WELLS FARGO
 AUGUST 2005
 1" = 25' NS
 4B

VAN METER BANK SITE PLAN

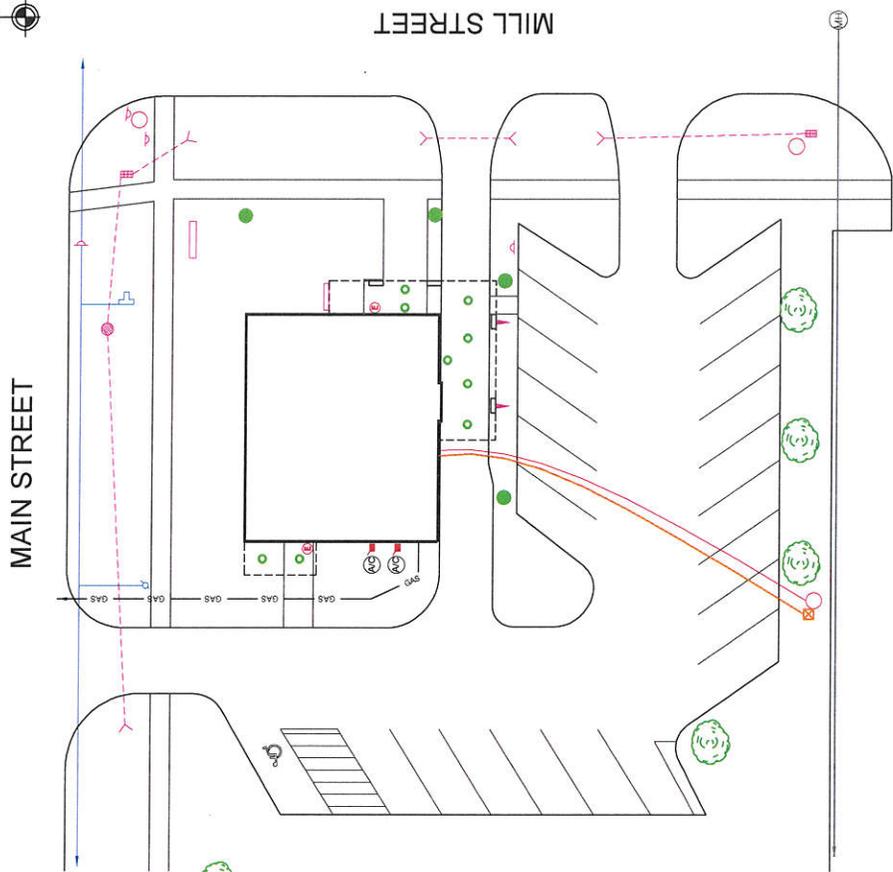
| LEGEND | |
|----------|----------------------------------|
| — | ELECTRIC |
| — GAS | GAS |
| — PHONE | PHONE |
| — WATER | WATER |
| — | PROPERTY LINE |
| — | SANITARY SEWER |
| — | STORM SEWER |
| ■ | CATCH BASINS |
| ▼ | DOWNSPOUT |
| ⊕ | TREE |
| ⊕ | WATER HYDRANT |
| ⊕ | WATER VALVE |
| ⊕ | SIGNS |
| ⊕ | ELECT. OUTLET |
| ⊕ | ELECT. SHUTOFF |
| ⊕ | POWER POLE |
| ⊕ | PHONE PEDESTAL |
| LIGHTING | |
| ● | HIGH INTENSITY PARKING LOT LIGHT |
| ○ | HIGH INTENSITY LIGHT |

POWER | miniMax
 5000 6th Street, Boardwalk, Eddyville, IA 50530
 515-245-3308
 www.powerminiMax.com

THIS MAP IS FOR DESIGN PURPOSES ONLY. OWNER ACCEPTS RESPONSIBILITY FOR VERIFYING ALL UTILITIES AND CONDITIONS. THIS MAP IS NOT A CONTRACT. THE CONTRACTOR SHALL VERIFY ALL UTILITIES AND CONDITIONS BEFORE CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

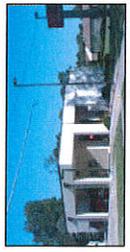
WELLS FARGO
 666 WALNUT STREET
 DES MOINES, IA 50309
 (515) 245-3308

| | |
|---------------|----|
| WELLS FARGO | 4A |
| AUGUST 2005 | |
| 1" = 25' / KS | |



0 10 20 30 40 50 FEET

ONE INCH = 25 FEET



VAN METER BANK BASEMENT PLAN

LEGEND

- FIRE EXTING.
- THERMOSTAT
- WATER METER
- ELECTRIC METER
- DRAIN
- WATER VALVE
- LIGHTING**
- 2 X 4 (4 T12s)
- INCANDESCENT FIXTURES
- EMERG. LIGHT

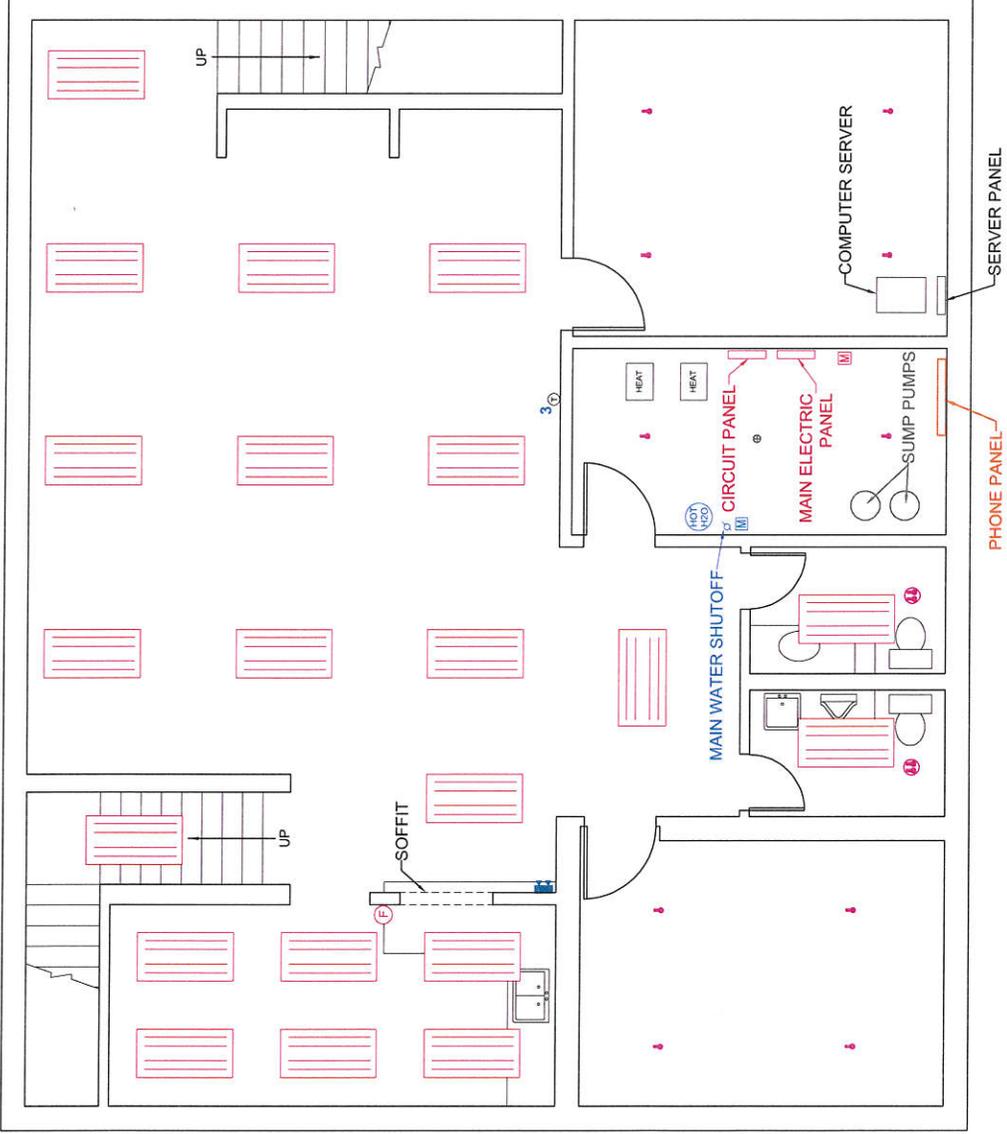
POWER | miniMax

100 Blue Goshute Road Suite 1300
St. Paul, Minnesota 55121
info@powermax.com

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WELLS FARGO
666 WALNUT STREET
DES MOINES, IA 50309
(515) 245-3308

| | |
|-------------|-----|
| WELLS FARGO | 4D |
| AUG. 2005 | IGL |
| 1" = 5' | |



1,896 sq. ft.