



CITY OF INDIANOLA COUNCIL MEETING

April 15, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. April 1, 2013 Minutes
 - C. Applications
 1. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson
 2. A new Class "C" Liquor License and Sunday Sales Privilege for Monterrey IV LLC - 1303 N. Jefferson Way
 - D. Set a public hearing for the following:
 - a. May 6, 2013 - Sign variance for Trinity United Presbyterian Church
 - b. May 20, 2013 - Amend the FY 2013 Budget
 - E. \$14,523 quote to replace the swimming pool heater
 - F. Amendment to the I&I Policy
 - G. Approval of RFP (Request For Proposals) for reparation of private sewer lines
 - H. Noise permit for Terry Barger, The Garage - will have live music on Friday or Saturday evenings (April - November) from 8:00 p.m. - midnight
 - I. Approve Prosecution Agreement
 - J. Prior and final approval applications for urban revitalization designation
 - K. Claims on the computer printout for April 15, 2013 and the March 2013 receipts
5. Council Representative Reports

- A.** Resolution approving salaries
 - B.** Metro Advisory - Mayor Bresnan and Eric Mathieu
 - C.** WCEDC - Greg Marchant
 - D.** Greater Des Moines Convention Report - Greg Marchant
 - E.** YMCA Report - John Sirianni
 - F.** 65/69 Report - John Parker, Jr.
- 6.** Council Reports
 - A.** City Treasurer's Report - Doug Shull
- 7.** Mayor's Report - Kenan Bresnan
 - A.** Proclamation declaring the month of May as Scald Injury Awareness Month
 - B.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing and first consideration of the following:
 - a.** An amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25
 - b.** Amend Chapter 55.06 of the City of Indianola Code of Ordinance
 - * Would allow bee keeping within the City
 - 2.** Further discussion of the street closure request from Erin Freeberg & Natalie Metzger (Market At The Square) to close Salem between Buxton and Howard - June 8 - August 31, 2013 (every Saturday) from 7:00 a.m. - 1:00 p.m.
 - B.** New Business
 - 1.** Consider approval of a request from Dave Herbeck, on behalf of Advanced Auto Parts, to seek an alternate method of approval to the site plan ordinance for a new business at 610 N. Jefferson Way (P&Z approved unanimously on April 2, 2013)
- 9.** Other Business
 - A.** Public comment
- 10.** Adjourn

Information

Subject
April 1, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – APRIL 1, 2013

The City Council met in regular session at 6:00 p.m. on April 1, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

The following items were pulled from the consent agenda:

- Item C-1 – A new Class “C” Liquor License and Sunday Sales Privilege for Napolis Italian Restaurant Cameron LLC – 117 E. Salem
- Item D-1 – Set April 15, 2013 as a public hearing and first consideration of an amendment to the recycling ordinance - would increase fees by 50 cents from \$2.75 to \$3.25
- Item D-2 – Set April 15, 2013 as a public hearing and first consideration to amend Chapter 55.06 of the City of Indianola Code of Ordinance - would allow bee keeping within the City
- Item E - Street closure request and noise permit from Erin Freeberg & Natalie Metzger (Market At The Square) - request is to close Salem between Buxton and Howard - June 8 - August 31, 2013 (every Saturday) from 7:00 a.m. - 1:00 p.m., subject to receipt of the insurance certificate

The consent agenda consisting of the following was approved on a motion by Berry and second by Mathieu. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approve agenda

March 25, 2013 Minutes

Claims on the computer printout for April 1, 2013

A motion was made by Pepper and seconded by Mathieu to approve a new Class "C" Liquor License and Sunday Sales Privilege for Napolis Italian Restaurant Cameron LLC - 117 E. Salem – subject to code compliance prior to opening by the Community Development Department and sprinkler plan review and occupancy inspection by the Fire Department. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Parker and seconded by Berry to set April 15, 2013 as a public hearing and first consideration an amendment to the recycling ordinance - would increase fees by 50 cents from \$2.75 to \$3.25 effective July 1, 2013. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Sirianni moved to set April 15, 2013 as a public hearing and first consideration to amend Chapter 55.06 of the City of Indianola Code of Ordinance which would allow bee keeping within the City. Pepper seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A street closure request and noise permit from Erin Freeberg & Natalie Metzger (Market At The Square) to close Salem between Buxton and Howard - June 8 - August 31, 2013 (every Saturday) from 7:00 a.m. - 1:00 p.m., subject to receipt of the insurance certificate and a positive notification of businesses on Salem, was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Marchant seconded the motion. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

The following salaries are hereby approved:

Dan Sherman, Seasonal Brush Facility Monitor, \$11.044/hour effective April 1, 2013

Passed and approved on the 1st day of April, 2013.

Council member John Sirianni reported on the YMCA.

Jason White, Executive Director, presented the WCEDC quarterly report.

Glen Cowan, Park and Recreation Director, presented the annual report.

Council Member Parker introduced the following Resolution entitled "A RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF INDIANOLA, IOWA AND THE IOWA FINANCE AUTHORITY, AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$4,036,000 SEWER REVENUE CAPITAL LOAN NOTES, TAXABLE SERIES 2013, OF THE CITY OF INDIANOLA, IOWA, UNDER THE PROVISIONS OF THE CITY CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES", and moved its adoption. Council Member Sirianni seconded the motion to adopt. The roll was called and the vote was: AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the following Resolution duly adopted:

Resolution No. 07-13

A RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AND DISBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF INDIANOLA, IOWA AND THE IOWA FINANCE AUTHORITY, AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$4,036,000 SEWER REVENUE CAPITAL LOAN NOTES, TAXABLE SERIES 2013, OF THE CITY OF INDIANOLA, IOWA, UNDER THE PROVISIONS OF THE CITY CODE OF IOWA, AND PROVIDING FOR A METHOD OF PAYMENT OF SAID NOTES

(The complete resolution may be viewed at the City Clerk's Office)

The addendum to the IDOT Agreement for improvements to Iowa 92 from east of South "N" Street to west of Country Road R57 was approved on a motion by Sirianni and seconded by Mathieu subject to the Warren County Board of Supervisors approval. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned on a motion by Marchant and second by Pepper.

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor License and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson

Information

This is a renewal of Wal Mart's liquor license located at 1500 N. Jefferson. All the paperwork is in order and will need to be approved subject to staffs approval.

Information

Subject

A new Class "C" Liquor License and Sunday Sales Privilege for Monterrey IV LLC - 1303 N. Jefferson Way

Information

This is a new liquor license for Monterrey located at 1303 N. Jefferson Way. The paperwork is in order and will need to be approved subject to staffs approval. Owners are Jose Leon, Salvador Leon, Jaime Bermudez and Juan Leon.

Information

Subject

Set a public hearing for the following:

Information

Information

Subject

May 6, 2013 - Sign variance for Trinity United Presbyterian Church

Information

Council needs to set May 6, 2013 as a public hearing (no additional readings) for a sign variance request from Trinity United Presbyterian Church at 200 South Howard Street. The request is for two additional ground signs one at the intersection of South Howard and the alley and sign #2 to be located near the east entrance of the church.

Two exemption are needed:

- The first one applies to both signs. Section 155.26 #4 (packet) - Ground Signs limits the number of signs to a maximum of one per business. The church has two existing signs and is requesting an additional two.
- The second exemption applies only to the proposed sign at the alley entrance. Section 155.31 #7 C (packet) - requires ground signs under the height of 10' be erected a minimum of 20' from the front property line. The building location prevents this sign from achieving the 20' setback. The setback exemption requested is 14'5".

Chuck recommends denial of the request (see memo) for the following reasons:

- Setting a precedence not only with churches but with all businesses with ground signs in any zoning classification
- This particular church has three street frontages, the two existing signs seem reasonable - compliance can be achieved by allowing the signs to be placed on the exterior walls of the church

Attachments

Memo

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Trinity United Presbyterian Church request for sign exemptions

Trinity United Presbyterian Church is requesting exemptions which would permit the placement of two additional ground signs. Sign #1 to be located at the intersection of South Howard and the alley and sign #2 to be located near the east entrance of the church. Chapter 155 of the sign ordinance regulates the placement and number of signs per use.

Specifically, two exemptions are needed. The first exemption applies to both signs. **Section 155.26 Ground Signs. #4** limits the number of ground signs to a maximum of one per business. The church has two existing ground signs and is requesting an additional two.

The second exemption applies only to the proposed sign at the alley entrance off of South Howard, located on the southwest corner of the property. **Section 155.31 #7.C** requires ground signs under the height of 10' be erected a minimum of 20' from the front property line. The building location prevents this sign from achieving the 20' setback. The setback exemption requested is 14'5".

Attached is an aerial photo indicating the location of both the existing and proposed signs, a letter from Trinity United Presbyterian Church requesting the exemptions and photos of the existing signs and a rendering of the proposed signs.

This department conducted a survey of sign code compliance at twenty other churches within the community. Of those surveyed 15 were in compliance. Of the five that were not in compliance, two were annexed into the community with existing signs and the remaining three had non-permitted directional signs all less than 3 square feet.

Like in most cases, I am concerned about setting precedence not only with churches but with all businesses with ground signs in any zoning classification. Because this particular church has three street frontages, the two existing signs seem reasonable. I recommend the request be denied. Compliance can be achieved by allowing the signs to be placed on the exterior walls of the church.



Sign Exemption for Trinity United Presbyterian Church



Trinity United Presbyterian Church

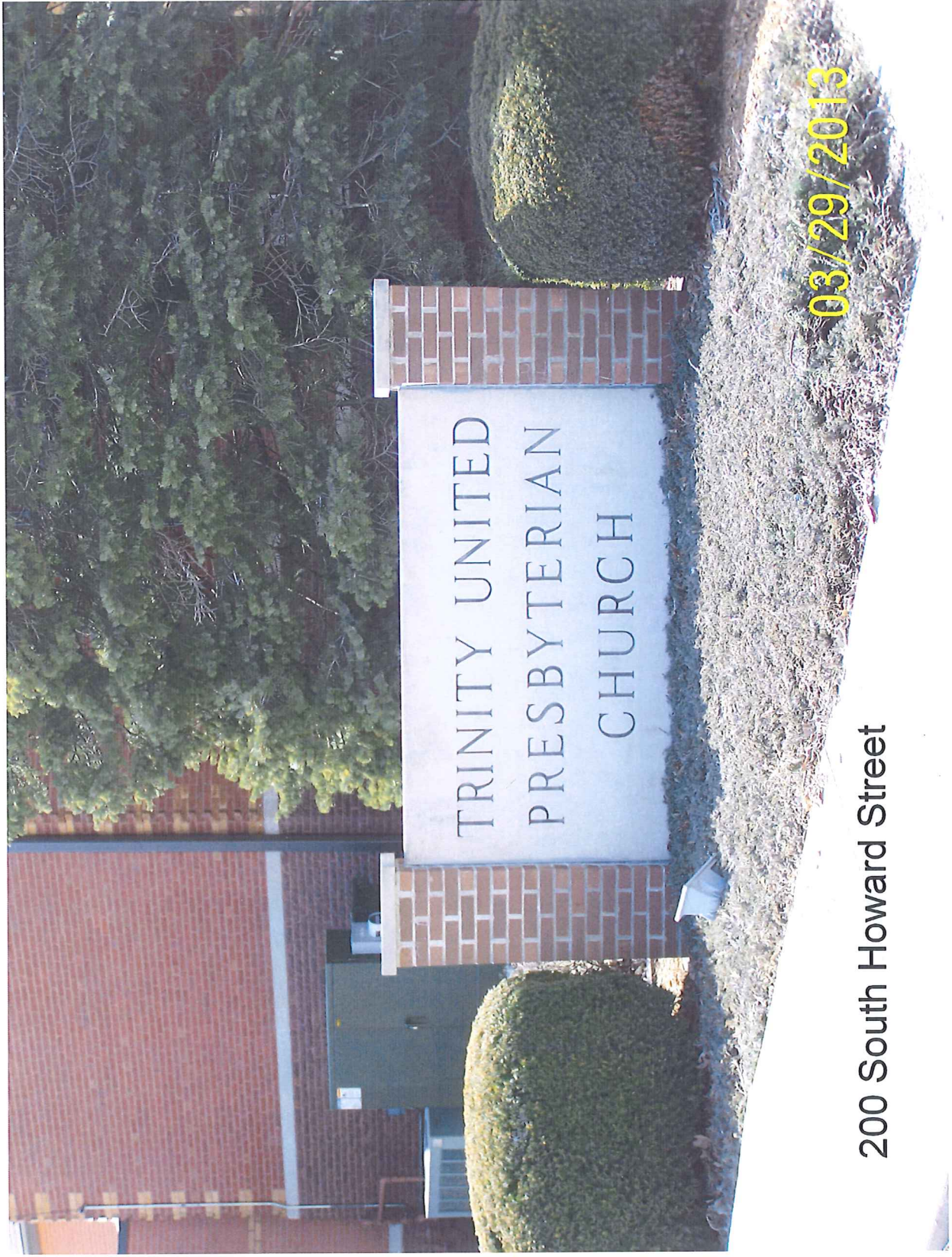
200 South Howard Street
Indianola, Iowa 50125
(515) 961-6231

March 25, 2013

Trinity United Presbyterian Church wants to update our signage at our facilities and is in need of directional signs in order to guide our parishioners to the proper locations. Our C3 zoning currently limits us to (1) ground sign which we already have on our NW corner of the property. We are not interested in additional "ground signage" but are in need of directional signage. Unfortunately any sign where our logo appears on it is considered to be "ground signage". We would like the church logo to appear on our directional signage in order to tie all of our signs together and we are asking the council for an exemption to allow the logo on (2) directional signs. The first is at the SW corner of the property and the second is at the entrance on the East side of the building.

In addition we would like to ask for an exemption to allow the directional sign on the SW corner of the property to have a setback of less than 20' as the building only sits at 8'-7" from the property line. We would like to ask for a 5'-7" set back to allow the sign to be positioned 3' from the building and 5'-7" from the property line.

Thank you for your consideration in the matter,
Pastor Dave Endriss



200 South Howard Street



TRINITY
UNITED PRESBYTERIAN
CHURCH

MARCH 24

8:30 CELEBRATION
9:40 SUNDAY SCHOOL
10:45 TRADITIONAL
WWW.TRINITYUPC.ORG

03/29/2013

200 South Howard Street

Front view

36"

TRINITY UNITED
PRESBYTERIAN
CHURCH



P.A.T.H. BUILDING

OFFICES

MAIN CHAPEL

PARKING

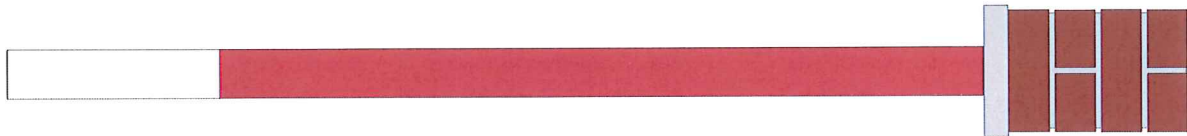


60"

72"

42"

Side View



8"

such manner that the direct rays of such lights are concentrated on the sign and prevented from causing a glare on, or striking, the street or nearby property; or the reflectors shall be provided with proper glass lenses concentrating the illumination upon the area of the sign so as to prevent glare upon the street or nearby property.

155.26 GROUND SIGNS.

1. Fastening Characters. All letters, figures, characters or representations in cutout or irregular form, maintained in conjunction with, attached to, or superimposed upon any ground sign shall be safely and securely built or attached to the sign structure.
2. Maximum Surface Area. The size for all ground signs shall conform with the Zoning Ordinance (Chapter 165).
3. Height and Property Line Limitation. It is unlawful to erect any ground sign whose total height is greater than twenty-five (25) feet above the level of the street upon which the sign faces, or above the adjoining ground level, if such ground level is above the street level. No portion of any sign shall extend beyond the property line.
4. Location of Ground Sign. Unless otherwise stated, no ground sign shall be nearer than twenty (20) feet to any other sign or nearer than two (2) feet to any building or structure. Each business shall be allowed only one ground sign per structure, housing said business.
5. Setback Line. The setback line of any ground sign shall be in accordance with the Zoning Ordinance.
6. Maintenance of Grounds. All ground signs and the premises surrounding the same shall be maintained by the owner thereof in a clean, sanitary, and inoffensive condition, and free and clear of all obnoxious substances, rubbish and weeds.

155.26.5 ELECTRONIC MESSAGE BOARDS. The intent of this section is to allow electronic video message boards or screens as an accessory sign to retail and service establishments. Such signs shall provide community or civic service announcements and general community information. Off premise advertising not to exceed 80% of the total amount of messaging is permitted.

1. Materials. All electronic or video signs for which a permit is required under this chapter shall have a surface or facing of noncorrosive material. Every electronic sign, including frames, braces and supports thereof, shall be approved by the administrative officer as in compliance of Building and Electrical Codes.
2. Location. Electronic video message boards shall be placed, tilted or screened as not to interfere with vehicle traffic. Wall mount message boards are prohibited. No sign shall be placed in a required front yard.

B. Temporary signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

C. All ground signs that are between the height of two (2) feet and ten (10) feet shall be erected no closer than twenty (20) feet from the front property line. The height shall be measured from the center of the street or the ground immediately under the sign, whichever is lower in elevation.

D. All projection signs must be approved by the City Council prior to installation. A written application for approval must be submitted with the following information: completed sign permit application; plan and profile of the size and location of the sign on the building; text or message of the sign; electrical illumination, if any; era of sign design; and proof of public liability insurance. No approval shall be granted by the City Council without a public hearing. Notice of the hearing shall be given at least 4 days but not more than 20 days in advance of the hearing by a single publication in a newspaper of general circulation within the City. All wall and projection signs have the following requirements:

- (1) Wall signs shall not exceed 15% of the building face.
- (2) Projection signs shall not exceed twenty-four (24) square feet.
- (3) Every projection sign, including the frames, braces and supports therefor must be set at right angles to the building front and shall be securely built and designed and may require approval from a structural engineer or registered architect as requested by the Community Development Director.
- (4) Projection signs must clear sidewalks by at least ten (10) feet and may project no more than six (6) feet from the building.
- (5) Projection signs shall not extend above a point sixteen (16) feet above ground or above the roof line.
- (6) All sign illumination shall be interior or neon tubing only and shall conform to the City's electrical code.

(Ord. 1407 - Aug. 08 Supp.)

8. M-1 — Limited Industrial. Signs permitted are:

A. Signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

B. Signs for the business which are located on the site provided that:

- (1) Freestanding signs shall not exceed one hundred fifty (150) square feet in area or twenty-five (25) feet in height.

Information

Subject

May 20, 2013 - Amend the FY 2013 Budget

Information

Council needs to set May 20, 2013 as a public hearing (no additional readings) to amend the FY 2013 budget. Taxes will not be increased (per Iowa Code) due to this amendment. An amendment is typical due to construction seasons overlapping fiscal years and unforeseen expenses, i.e. economic development agreements. A copy of the amendment will be provided in your May 6 packets for review and May 20 for the actual public hearing. A notice will be sent to the paper as well.

Meeting Date: 04/15/2013

Information
Subject

\$14,523 quote to replace the swimming pool heater

Information

Below are the bids Glen Cowan, Park and Recreation Director, received for the replacement of the 16 year old heater which heats the pool water. The normal life of a pool heater is approximately 10 years. During the past 2-3 years there has been trouble with the heater and last year there was significant problems keeping the heater going. The service and repair company said it needed to be replaced.

The replacement heater is the same size and make, or an equivalent make, that will fit the same space and hopefully use most, if not all, of the same piping and wiring.

<u>Company</u>	<u>Price</u>	Flue <u>(if needed)</u>	Maximum <u>Total</u>
Vanderpool Plb & Htg Indianola, Iowa	\$24,000	\$3,000	\$27,000
Quality Plb & Htg Indianola, Iowa	\$23,500	\$1,500	\$25,000
Acco Unlimited Corporation Johnston, Iowa	\$15,004	\$1,860	\$16,864
Bendon Plb & Htg Indianola, Iowa	\$12,344	\$1,909	\$14,253

Staff is recommending to award this project to Bendon Plumbing & Heating for a total of \$12,344 for the heater and \$1,909 for the flue (if needed) for a maximum total of \$14,253. \$27,000 was budgeted for this project.

Information

Subject

Amendment to the I&I Policy

Information

You have the amended policy as drafted by Finance Director Jean Furler which changes the loan amounts for illegal connection or leaking service to sewer as follows:

- Increases the 25% reimbursement from not to exceed \$875 to \$1,000
- Reduces the interest rate charged on loans from 4% to 3%
- Adds the additional wording: Repairs/loan amounts in excess of \$7,500 and up to \$15,000 will be eligible for an additional rebate amount equal to 10% per \$1,000. A repair in excess of \$15,000 will receive 25% per \$1,000
- Owners opting to do the work without assistance of a commercial contractor will be reimbursed 50% of materials not to exceed \$500 (was \$400).

Attachments

I&I Policy Amendment

INFILTRATION & INFLOW

The Iowa Department of Natural Resources mandated the City of Indianola to study and repair the sanitary sewer collection system (Public and Private Sewers) to eliminate sanitary sewer overflows within a 3-year period. The mandate creates an urgency to remove Inflow and Infiltration (I&I) from the sanitary sewer system by December 31, 2013.

I&I not only causes sewage backups in basements, but also results in a substantial increase in energy needs and rapidly advances the need for repair and maintenance due to increased burden on the system. In addition, there is a reduction in sewer capacity, which shortens the life of the current treatment facility. All of which result in increased cost and financial burden on citizens and businesses of Indianola.

I&I is the invasion of storm water into the sanitary sewer system from broken, cracked or misaligned mains, leaking manholes or manholes that have water flowing over their covers. Other sources of I&I include private (resident and business) services that are cracked or broken and storm water connections from sump pits and roof drains into sanitary sewers. The latter has been illegal since the adoption of Ordinance No. 27-103 in 1979.

The mayor and council therefore adopt the following policy to abate problems associated with I&I:

1. The city shall perform a study to locate I&I using sewer department staff and an engineering firm. It shall be conducted on an area-by-area basis with anticipated city-wide completion of Phases I thru IV, as outlined in the Administrative Consent Order, on or before **Dec. 31, 2013.**
2. Public sewers and manholes with I&I shall be repaired using sewer revenue including fees and grants etc. designated by the city council.
3. Private sources of I&I are the responsibility of property owners and shall be repaired or removed in the following manner:

ACCESS TO PRIVATE SERVICE ref. Ord. 95.07 Right of Entry

Should the property owner deny access to the property for I&I testing and/or inspection, the City of Indianola will consider the property non-compliant with the City of Indianola I&I program. A letter notifying the owner of non-compliance will be sent and the property owner will be given 30 days to respond or a \$50.00 per month fee shall be applied to the utility bill until inspection or testing can confirm compliance. If the owner has failed to allow access after a 90-day period of time, the monthly fee will increase to \$70.00 until inspection or testing can confirm compliance.

CONNECTION OR LEAKING SERVICE TO SEWER

Upon written notification from the City (regular first class mail) I&I flowing into the sanitary sewer from an illegal connection (does not include sump pump), the property owner shall have a period of **90 days to abate the problem**. Those owners that perform the proper repairs or retain a contractor to make the repairs within 90 days of notification or less shall be **eligible for one of the following finance options:**

- a) 25% reimbursement **(not to exceed \$1,000)** for the disconnection costs, or
- b) Loan Amounts may range from \$3,000 to \$7,500 with a **three (3%)** interest rate. Loan term may vary not to exceed ten (10) years. Loan requests will be approved by the City Manager. **Repairs/loan amounts in excess of \$7,500 and up to \$15,000 will be eligible for an additional rebate amount equal to 10% per \$1,000. A repair in excess of \$15,000 will receive 25% per \$1,000.**

Example:

- 1) \$3,000, 3%, 5 years
- 2) \$4,000, 3%, 7 years
- 3) \$5,000, 3%, 8 years
- 4) \$5,500, 3%, 9 years
- 5) \$7,000, 3%, 10 years

For those property owners who opt not to repair the illegal connection from the sanitary sewer **after the 90-day period**, a \$50.00 per month fee shall be applied to the utility bill until the disconnection has been performed, but not to exceed 1 year. By the end of the 1-year period, the owner shall have completed the disconnection.

If the owner has failed to repair the illegal connection the monthly fee will increase to \$70.00 until repairs have been made. By the end of the second 1-year period, the owner shall have completed the disconnection. If the owner has failed to repair the illegal connection the City will seek to enforce this policy using all lawful means, including but not limited to the prosecution of a municipal infraction which could result in a civil penalty, court cost, and / or a court order requiring that repairs be made within a certain time period.

Inspection by city staff both prior to and after repairs shall be necessary for a reimbursement or loan. In addition, a billing statement for services performed shall accompany the request for reimbursement. For those owners opting to do the work without the assistance of a commercial contractor, the city shall reimburse 50% of the material costs only. The reimbursement shall not exceed \$500.

CONNECTION (SUMP PUMP)

Upon written notification from the City (regular first class mail) of sump pumps illegally hooked into a sanitary sewer, the property owner shall have a period of 30 days to remove all methods/systems of connection.

For those property owners who opt not to disconnect a sump pump from the sanitary sewer after the 30-day period, a \$70.00 per month fee shall be applied to the utility bill until the disconnection has been performed.

Within two years the owner shall have made the disconnection. If the owner has failed to repair the illegal connection the City will seek to enforce this policy using all lawful means, including but not limited to the prosecution of a municipal infraction which could result in a civil penalty, court cost, and / or a court order requiring that repairs be made within a certain time period.

No financing options are available for this repair.

Inspection by city staff both prior to and after repairs shall be necessary.

UNDUE HARDSHIP

For those property owners who can show undue hardship resulting from repairs, the fee may remain at \$50.00 if approved by the city council.

The property owner shall make arrangements with the City of Indianola for undue hardships and will be handled on a case-by-case basis.

Reference of City Ordinances:

95.07 Right of Entry

97.01 Storm Water

97.05 Restricted Discharge Powers

99.05 User Charges

Information

Subject

Approval of RFP (Request For Proposals) for reparation of private sewer lines

Information

In your packet is an RFP requesting quotes for reparation of private sewer lines for property owners in accordance with the Infiltration & Inflow Policy beginning May 1, 2013.

This RFP will be sent to contractors who repair private sewer lines.

- Quotes will be used to create a contractor list and pricing schedule of repairs
- Will be provided strictly as an aid for property owners during their selection process of their illegal private sewer connection

Attachments

RFP

QUOTES FOR REPARATION OF PRIVATE SEWER LINES **FOR PROPERTY OWNERS** IN ACCORDANCE WITH THE INFILTRATION & INFLOW POLICY
BEGINNING MAY 1, 2013

The City of Indianola is accepting quotes for the reparation of private sewer lines **for property owners** in accordance with the Infiltration & Inflow Policy. Quotes **must** will be valid for a twelve (12) month period. New quotes will be re-submitted every twelve (12) months.

The contractor will furnish **to private property owners**: all labor, equipment, mobilization, vehicles, materials, supplies and miscellaneous expenses to repair the private sewer line.

The contractor shall obtain and carry insurance throughout the term with a reputable company, acceptable to the city and allowed to do business in the State of Iowa, with the following minimum limits:

- Workers Compensation as provided by law.
- Public Liability and Property Damage in the amount of not less than \$1,000,000 with single limits for personal injury and property damage.
- Vehicle and equipment in the amount of \$1,000,000 for bodily injury and property damage.
- The contractor shall furnish the city with proof of insurance and each policy shall require a 30-day notice of cancellation.

Received quotes will be used to create a contractor list and pricing schedule of repairs. This will be distributed to property owners upon notification of non-compliance with the I & I Policy or upon request. The list will be provided strictly as an aid for property owners during their selection process. The property owner retains all rights to select a contractor of their choice.

Quotes are not inclusive of disconnection of shared sewer services, repairs and/or new connections to the sewer main, and sewer main extensions. Additionally, other special/unforeseen circumstances may affect final pricing.

If you have any questions please call Dan Miers at 515 961-9416

QUOTATION

REPARATION OF PRIVATE SEWER LINES FOR PROPERTY OWNERS IN ACCORDANCE WITH THE INFILTRATION & INFLOW POLICY

INDIANOLA, IOWA

Name of Contractor _____

Address of Contractor _____

To: City of Indianola
P.O. Box 299
Indianola, Iowa 50125-0299

Quotes will be received until ____ A.M., _____ at the Indianola City Hall.

1. Furnish all labor, materials and equipment necessary to repair the illegal sewer service connection of a private property.

Illegal connection of a sump pump

\$ _____ /linear ft.

Illegal connection of footing tile to the sanitary sewer

\$ _____ /linear ft.

Reparation of cracked and/or broken private sewer line from house to sewer main (cost not inclusive of removal and/or replacement of city streets and/or private driveways.

Depth

10 ft or less	\$ _____ /linear ft.
10 to 20 ft	\$ _____ /linear ft.
20 ft or more	\$ _____ /linear ft.

Removal and replacement of concrete

4" Pavement	\$ _____ /square ft.
6" Pavement	\$ _____ /square ft.
8" Pavement	\$ _____ /square ft.

Contractor _____

By _____ Date _____, 2013

Information

Subject

Noise permit for Terry Barger, The Garage - will have live music on Friday or Saturday evenings (April - November) from 8:00 p.m. - midnight

Information

Terry Barger, The Garage, is requesting a noise permit for live music on Friday or Saturday nights starting April 19 - November, 2013. As in previous years, the sound from the speakers will face to the south away from residential neighborhoods.

Council approval is necessary since this permit is for multiple days. No complaints were received during last year's event.

Attachments

Noise Permit

Event Name: _____

Date/Time of Event: _____

Location of Event: _____

Event Sponsor(s): _____

Contact Information:

Organization: _____

Contact Name: _____

Address: _____

Telephone Number: _____

Cell Phone Number: _____

Fax Number: _____

Email Address: _____

Today's Date: _____

Anticipated Attendance: _____ Per Day _____ Total

Event Information:

Event Starts

Date: _____

Time: _____

Day of Week: _____

Event Ends

Date: _____

Time: _____

Day of Week: _____

Previous Event Information

Date of Event: _____

Time of Event: _____

Please provide a map showing the event location and location of band/music,
please specify: ☒ Band ☒ DJ _____ Other (please specify)

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Over →

BANDS will play on Patio stage the
same as previous years

2012 Noise Event Application

3

APPLICANT SIGNATURE:

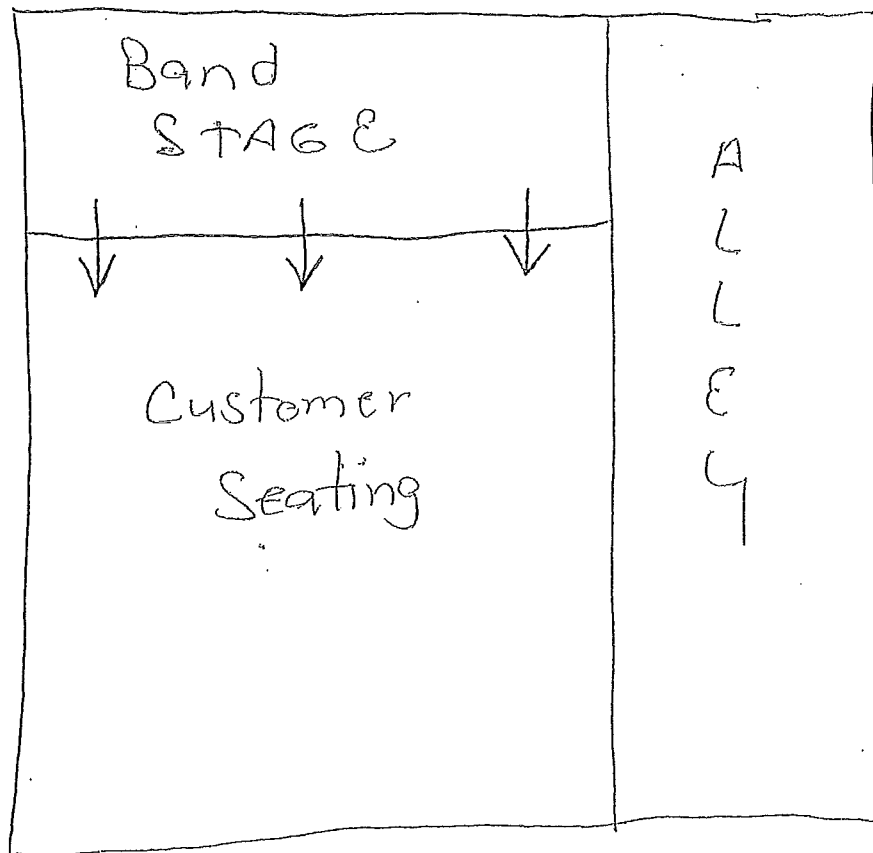
[Handwritten Signature]

Late Fee: Cash: _____ Check: _____ Received By: _____

OFFICE USE ONLY

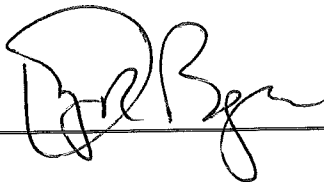
DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
City Manager:				

N



RETURN NOISE APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.cityofindianola.com
E-Mail: dbowlin@cityofindianola.com

APPLICANT SIGNATURE: _____



Late Fee: _____ Cash: _____ Check: _____ Received By: _____

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
City Manager:				

RETURN NOISE APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

Information

Subject

Approve Prosecution Agreement

Information

The Warren County Attorney's office will use the attached Prosecution Agreement to help the City prosecute all criminal cases on behalf of the City as of May 1, 2013.

Attachments

Prosecution Agreement

Prosecution Agreement

The City of Indianola, Iowa, hereinafter "City", and the Warren County Attorney agree to the following:

1. Commencing May 1, 2013, the Warren County Attorney's Office will prosecute the City's criminal ordinance violations (to not include charges for civil violations) until this agreement is terminated.
2. For said prosecution, the City will pay the Warren County Attorney \$1,000.00 on May 15, 2013, and \$1,000.00 on the 15th day of each month thereafter until this agreement is terminated.
3. Either party to this agreement may unilaterally terminate this agreement with or without cause by giving the other party a 30 day written notice to terminate.

City of Indianola, Iowa

Date: _____

Warren County Attorney

Date: _____

Meeting Date: 04/15/2013

Information**Subject**

Prior and final approval applications for urban revitalization designation

Information

The following comprise a list of prior/final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

Van Dam Construction - 803 N. "W" Street - SFD - \$193,000

Steger Construction - 2202 N. 8th Street - SFD - \$180,000

Jerry's Homes - 700 E. Norwood Avenue - SFD - \$142,800

Jerry's Homes - 702 E. Norwood Avenue - SFD - \$131,500

Jerry's Homes - 704 E. Norwood Avenue - SFD - \$150,000

Final

Cody Sinclair - 2103 E. 1st Avenue - SFD - \$172,325

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through March 31, 2013 and previous years.

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	7	\$1,287,300	3	\$589,400	0	0	7	\$923,350	3	\$607,290
		\$183,900		\$196,466		0		\$131,907		\$202,430
Duplexes	1	\$230,000	1	\$230,000	0	0	1	\$228,200	0	0
MFD	1	\$426,350	0	0	0	0	0	0	0	0
Add/Alt	4	\$25,400	3	\$63,000	9	\$158,262	10	\$208,770	3	\$26,575
Non-Residential	4	\$5,548,480	4	\$193,000	11	\$3,927,000	5	\$829,938	3	\$542,980
Total	17	\$7,517,530	11	\$1,075,400	20	\$4,085,262	23	\$2,190,258	9	\$1,176,845

AttachmentsUR Apps

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

~~3~~ Year Abatement _____ 5 Year Abatement _____ Date 3/28/13
~~2~~ X Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 803 North W Street

Legal Description of Property: Lot 4 Prairie View Plat 3

Title Holder or Contract Buyer: Van Dam Construction

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 4 bedrooms - 3 full baths -
3 car garage - 1,816 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes _____	No _____
Attic space insulation rated R-44 or higher?	Yes _____	No _____
Roofed using 40-year shingle?	Yes _____	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes _____	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes _____	No _____
Programmable Energy Star thermostat installed?	Yes _____	No _____
All ductwork is taped and sealed?	Yes _____	No _____
All appliances are Energy Star rated?	Yes _____	No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____
Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 8/2013

Estimated or Actual Value of Improvements: \$193,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By: Van Dam

* Signed By: Stacy Ann Inc

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

X 3 Year Abatement _____ 5 Year Abatement _____ Date 3/25/13

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 700 East Newwood Avenue

Legal Description of Property: Lot 8 Sunset Terrace Plat 2

Title Holder or Contract Buyer: Jerry Homos

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 2 story sfd - 3 bedrooms - 2 full baths -

1 partial bath - 2 car garage - 1,565 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

Roofed using 40-year shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 8/20/13

Estimated or Actual Value of Improvements: \$142,800

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 3/25/13
☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 702 East Norwood Avenue

Legal Description of Property: Lot 9 Sunset Terrace Plat 2

Title Holder or Contract Buyer: Genus Homes, Inc.

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant
☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story sfd - 3 bedrooms - 1 full bath -
1 partial bath - 3 car garage - 1,474 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☐	No ☐
Attic space insulation rated R-44 or higher?	Yes ☐	No ☐
Roofed using 40-year shingle?	Yes ☐	No ☐
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☐	No ☐
H.V.A.C. has a minimum 90% efficiency rating?	Yes ☐	No ☐
Programmable Energy Star thermostat installed?	Yes ☐	No ☐
All ductwork is taped and sealed?	Yes ☐	No ☐
All appliances are Energy Star rated?	Yes ☐	No ☐
A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand? _____		
Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand? _____		
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand? _____		
Rating? _____		
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes ☐	No ☐
Faucets 2.0 GPM? Yes ☐ No ☐		
Showers 2.0 GPM? Yes ☐ No ☐		
Water closets 1.3 GPM or dual flush? Yes ☐ No ☐		
Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐		
Four trees and six shrubs planted? Yes ☐ No ☐		

Estimated or Actual Date of Completion: 8/2013

Estimated or Actual Value of Improvements: \$131,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

Signed By: du Ren

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 3/25/13
☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 704 East Newwood Avenue

Legal Description of Property: lot 10 Street Terrace Plat 2

Title Holder or Contract Buyer: Jeany Homes

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant
☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 2 story sfd - 4 bedrooms - 1 full bath -
2 partial baths - 3 car garage - 1,778 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☐	No ☐
Attic space insulation rated R-44 or higher?	Yes ☐	No ☐
Roofed using 40-year shingle?	Yes ☐	No ☐
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☐	No ☐
H.V.A.C. has a minimum 90% efficiency rating?	Yes ☐	No ☐
Programmable Energy Star thermostat installed?	Yes ☐	No ☐
All ductwork is taped and sealed?	Yes ☐	No ☐
All appliances are Energy Star rated?	Yes ☐	No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 8/2013

Estimated or Actual Value of Improvements: \$150,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 4/1/13

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 2103 E. 1st Ave.

Legal Description of Property: Lot 1 & West 20' of 2 Meadow Brook

Title Holder or Contract Buyer: Cody Siudnia

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story duplex - 3 bedrooms - 2 full
baths - 2 car garage - per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____

Attic space insulation rated R-44 or higher? Yes ☒ No _____

Roofed using 40-year shingle? Yes ☒ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes ☒ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 4/1/13

Estimated or Actual Value of Improvements: \$172,325

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Cody Siudnia

Information

Subject

Claims on the computer printout for April 15, 2013 and the March 2013 receipts

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	03/29/2013	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	03/29/2013	2.50
AHLERS & COONEY P.C.	001-6500-64110	COLLECTIVE BARGAINING	03/26/2013	75.00
ARCHITECTURAL WALL SYSTE	001-6500-63100	DOOR REPAIR	03/26/2013	325.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	03/30/2013	40.46
COPY PLUS	001-2900-65070	COPIES	04/06/2013	22.50
DES MOINES REGISTER MEDIA	001-6500-64020	SPECIAL ELECTION INTENT	03/15/2013	47.22
FASTENAL	001-1700-65070	PINK SPRAY PAINT	04/02/2013	41.21
FURLER, JEAN	001-6200-62700	MILEAGE TO IDED	03/27/2013	24.86
HANSON, ERIC	001-6150-62300	CONFERENCE TRAVEL 5/19 - 5/	04/09/2013	394.77
INDOFF INCORPORATED	001-6200-65070	CREDIT OVERCHARGES	03/13/2013	338.23-
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	03/29/2013	52.07
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	COPIES/PRINTE CHARGES	03/22/2013	161.39
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	03/22/2013	155.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	03/31/2013	150.00
KEEP IOWA BEAUTIFUL	001-6500-64990	KIB CONFERENCE REGISTRATI	04/05/2013	35.00
KOSMAN, MISTI L.	001-6500-64090	FIRST HALF OF APRIL 2013	04/09/2013	2,166.67
LEADER, THE	001-6500-64800	MARCH WEEKLY FLYER	04/01/2013	60.00
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT (2,458	03/25/2013	1,655.42
MOFFITT TRENCHING LLC	001-6500-66990	ST RESTORATION REFUND 711	04/01/2013	175.00
NOLASOFT DEVELOPMENT	001-6200-67240	SOFTWARE MAINTENANCE	04/01/2013	70.00
NOLASOFT DEVELOPMENT	001-6200-67240	SOFTWARE MAINTENANCE	04/02/2013	30.00
PELLA PRINTING	001-6500-64140	CASH RECEIPTS	03/27/2013	98.00
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-02	03/31/2013	346.24
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1506	03/31/2013	34.92
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-03	03/31/2013	321.02
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	03/31/2013	31.02
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1510	03/31/2013	37.38
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-03	03/31/2013	51.10
ROBINSON, MINDI	001-6500-64990	MILEAGE	04/03/2013	19.21
ROBINSON, MINDI	001-6500-64990	MILEAGE	04/09/2013	37.29
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	03/22/2013	1.77
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	03/22/2013	11.70
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	03/22/2013	14.72
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	03/22/2013	11.96
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	03/20/2013	44.27
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	03/26/2013	20.01
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	04/03/2013	95.22
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	04/08/2013	121.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	04/01/2013	104.00
Total GENERAL FUND:				6,757.49
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	03/29/2013	15.00
ALCO PRO	011-1100-65070	SUPPLIES	03/26/2013	12.50
BRUCE, TAMMY	011-1100-61440	WELLNESS DEC 12 - MARCH 13	04/09/2013	60.00
BUSSANMAS TOWING	011-1100-63320	TOW - PATROL CAR	03/29/2013	143.97
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	03/26/2013	4.75
COPY PLUS	011-1100-65080	SHIPPING	03/21/2013	16.84
DOWNEY TIRE SERVICE	011-1100-63320	VEHICAL MAINTENANCE	04/04/2013	44.26
DOWNEY TIRE SERVICE	011-1100-63320	VEHICAL MAINTENANCE	04/05/2013	46.24
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	03/25/2013	11.95
G & D ELECTRIC INC	011-1100-63320	VEHICLE REPAIR	03/30/2013	159.00
HAMELL, RON	011-1100-62300	TRAINING - MEALS	03/27/2013	94.81
IACP NET	011-1100-62100	MEMBERSHIP	03/18/2013	120.00
ILLOWA COMMUNICATIONS	011-1111-63415	REPAIR RADIO	03/29/2013	130.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MID AMERICAN ENERGY CO.	011-1100-67260	FUEL/HEAT BUILDING	03/25/2013	75.64
STANARD & ASSOCIATES INC	011-1100-65070	TESTING MATERIALS	03/28/2013	557.50
STONE RIVER PHARMACY	011-1100-64120	411 RX	03/20/2013	84.08
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	03/25/2013	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	03/22/2013	13.78
VERIZON WIRELESS	011-1100-63730	DATA	03/15/2013	329.22
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	04/02/2013	11.24
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	04/03/2013	3,774.26
Total POLICE FUND:				5,720.04

FIRE FUND

911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	03/29/2013	9.17
CR SERVICES	015-1500-63100	SUPPLIES	03/26/2013	62.07
CR SERVICES	015-1500-63100	BUILDING SUPPLIES	03/29/2013	55.73
CROSS, CHUCK	015-1500-61440	WELLNESS MARCH 12 - FEB 13	03/27/2013	300.00
CUMMINS CENTRAL POWER LL	015-1500-63410	PARTS	03/27/2013	181.70
ELECTRONIC ENGINEERING C	015-1500-65070	PAGER	03/25/2013	8.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	CREDIT	03/13/2013	582.75-
HEIMAN FIRE EQUIPMENT	015-1500-67245	HOSE (LESS \$500 CK #22661 CI	02/18/2013	490.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	STRETCHER	02/21/2013	582.75
HEIMAN FIRE EQUIPMENT	015-1500-67245	STRETCHER (LESS \$500 CK #2	03/05/2013	261.00
IA METH. OCCUPATIONAL MED	015-1500-64120	PHYSICAL	03/29/2013	912.78
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	03/19/2013	72.90
ILLINOIS FIRE STORE	015-1500-65500	PROTECTION EQUIPMENT	03/26/2013	66.97
IOWA STATE UNIVERSITY	015-1500-62300	CONFERENCE REGISTRATION	04/02/2013	100.00
MC COY HARDWARE INC	015-1500-65076	SHOP	03/12/2013	22.90
MC COY HARDWARE INC	015-1500-65076	SHOP	03/14/2013	3.14
MC COY HARDWARE INC	015-1500-63100	BUILDING	03/19/2013	1.80
MC COY HARDWARE INC	015-1500-65082	FREIGHT	03/21/2013	8.57
MC COY HARDWARE INC	015-1500-65076	SHOP	03/25/2013	38.34
MC COY HARDWARE INC	015-1500-63100	BUILDING	03/26/2013	33.29
MC COY HARDWARE INC	015-1500-65082	FREIGHT	03/26/2013	16.07
MC COY HARDWARE INC	015-1500-63100	BUILDING	03/29/2013	8.60
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	04/02/2013	29.33
MC COY HARDWARE INC	015-1500-63100	BUILDING	04/02/2013	8.24
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	03/25/2013	240.73
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	03/26/2013	10.00
MID STATE DISTRIBUTING	015-1500-63410	PARTS	03/18/2013	17.07
NAPA AUTO PARTS	015-1500-65076	SHOP	03/15/2013	24.25
O'REILLY AUTO PARTS	015-1500-65051	PARTS	03/20/2013	49.37
SANDRY FIRE SUPPLY LLC	015-1500-65500	PROTECTIVE CLOTHING	03/20/2013	763.45
SOUKUP, BOB	015-1500-62700	MILEAGE FOR TECH CLASSES	04/08/2013	316.40
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	03/22/2013	14.88
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	03/26/2013	10.75
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	03/22/2013	12.47
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	04/03/2013	1,324.22
Total FIRE FUND:				5,474.19

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	03/26/2013	70.45
AREA DIESEL SERVICE INC	016-1600-65050	VEHICLE REPAIR UNIT 245	03/19/2013	875.81
BOUND TREE MEDICAL LLC	016-1600-65070	MEDS	04/04/2013	14.70
COX, SHANDA	016-1600-66990	DAS - REFUND	04/05/2013	342.00
FERNO-WASHINGTON INC	016-1600-63410	REPAIR	04/02/2013	127.29
GATEWAY EDI	016-1600-64990	ELECTRONIC FILING	04/01/2013	37.37
INDOFF INCORPORATED	016-1600-65060	OFFICE SUPPLIES	03/26/2013	225.51

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IOWA HEALTH SYSTEM TRAINI	016-1600-62300	ACLS CARDS	03/19/2013	101.65
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	CHEMICALS	04/04/2013	115.15
SOUTHEASTERN EMERGENCY	016-1600-65070	SUPPLIES	03/27/2013	317.83
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	03/22/2013	.74
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	03/26/2013	367.86
VERMED	016-1600-65070	MED SUPPLIES	03/26/2013	477.45
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	04/03/2013	1,640.28
Total AMBULANCE FUND:				4,714.09
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	03/29/2013	9.17
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	02/22/2013	14.05
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	02/22/2013	36.98
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	02/27/2013	22.93
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	02/27/2013	45.12
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	03/08/2013	14.06
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	03/08/2013	44.38
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	03/15/2013	37.72
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	03/22/2013	13.31
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	03/22/2013	59.17
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	03/22/2013	22.19
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	03/04/2013	22.93
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	03/15/2013	108.05
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	03/15/2013	191.95
BAKER AND TAYLOR	041-4100-65020	BOOK RETURN	03/15/2013	10.07-
BAKER AND TAYLOR	041-4100-65020	BOOKS	02/20/2013	623.12
BAKER AND TAYLOR	041-4100-65020	BOOKS	02/26/2013	420.82
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/05/2013	90.95
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/06/2013	71.91
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/12/2013	204.39
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/14/2013	1,506.46
BAKER AND TAYLOR	041-4100-65021	BOOK ON CD	03/14/2013	19.20
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/20/2013	338.25
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/21/2013	56.02
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/06/2013	69.60
BAKER AND TAYLOR	041-4100-65020	BOOK	03/20/2013	34.27
BRODART CO	041-4100-65070	CATALOGING LABELS	03/18/2013	87.84
CENTER POINT LARGE PRINT	041-4100-65020	1 LARGE PRINT BOOK	03/01/2013	22.72
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	03/31/2013	826.53
CR SERVICES	041-4100-64090	MONTHLY CLEANING	03/15/2013	1,255.00
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	03/15/2013	105.05
DEMCO EDUCATIONAL CORP	041-4100-65070	COVERING SUPPLIES	04/01/2013	262.37
DEMCO EDUCATIONAL CORP	041-4100-65070	BOOKENDS	04/03/2013	114.24
DIVERSE MEDIA INC.	041-4100-65022	DVD	03/15/2013	21.85
DKD CONSULTING	041-4100-62300	TRAINING, CATALOGING UPDA	04/01/2013	85.00
EBSCO SUBSCRIPTION SERVI	041-4100-65020	NOVELIST RENEWAL	04/09/2013	2,345.00
GODWIN, JOYCE	041-4100-62300	LUNCH REIMBURSEMENT	03/26/2013	9.41
GODWIN, JOYCE	041-4100-62700	MILEAGE FOR MARCH	04/01/2013	132.26
INDOFF INCORPORATED	041-4100-65070	OFFICE & PROGRAM SUPPLIES	03/14/2013	169.97
INDOFF INCORPORATED	041-4100-65070	OFFICE & PROGRAM SUPPLIES	03/29/2013	31.53
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MAINTENANCE	04/02/2013	55.70
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	03/31/2013	40.00
JONES LIBRARY SALES INC.	041-4100-64990	LIBRARY SHELVING - EXTENDE	03/29/2013	3,928.40
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	03/25/2013	559.30
MILLER ELECTRIC SERVICES	041-4100-63100	INSTALLATION OF ONE 400A F	04/04/2013	3,605.49
OCLC INC	041-4100-64990	PREPAYMENT FOR CONTRACT	04/03/2013	5,000.00
PELLA PRINTING	041-4100-64140	NO. 10 ENVELOPES (X3000)	02/27/2013	195.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PELLA PRINTING	041-4100-64140	BROCHURE	04/03/2013	785.00
RECORDED BOOKS LLC	041-4100-65021	REPLACEMENT CD	02/26/2013	6.95
SHOWCASES	041-4100-65070	ADUIO/VISUAL SUPPLIES	03/29/2013	146.92
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	04/08/2013	53.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL	03/25/2013	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	03/22/2013	7.00
THOMPSON, MYLISA	041-4100-62700	MILEAGE JAN - MAR	04/01/2013	11.36
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	04/01/2013	69.65
WAL-MART STORES INC.	041-4100-65070	PROGRAM SUPPLIES	04/01/2013	4.00
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	04/04/2013	25.59
WAL-MART STORES INC.	041-4100-65990	19" TV AND WALL MOUNT	04/02/2013	187.96
Total LIBRARY FUND:				24,306.02

PARK & RECREATION FUND

911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	03/29/2013	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	03/29/2013	13.33
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	03/29/2013	586.90
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	03/29/2013	251.00
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	04/05/2013	610.60
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	04/05/2013	225.90
BENDON PLUMBING	042-4345-65070	FURNACE REPAIR	03/26/2013	375.52
BFG SUPPLY COMPANY	042-4300-65079	FREIGHT MISSED	02/12/2013	80.00
BFG SUPPLY COMPANY	042-4300-65079	ITEMS MISSED	02/26/2013	75.79
BOB'S CUSTOM TROPHIES	042-4400-65990	NAME PLATE	04/04/2013	10.50
CENTURYLINK	042-4355-63730	911 PHONE	03/22/2013	53.08
CIRCLE B CASHWAY	042-4350-65070	CONDUIT	03/28/2013	5.18
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	03/31/2013	34.40
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	03/31/2013	24.32
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	03/31/2013	108.80
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	03/31/2013	60.33
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	03/31/2013	575.91
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	03/31/2013	25.52
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	03/31/2013	237.53
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	03/31/2013	20.08
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	03/31/2013	76.00
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	03/31/2013	25.20
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	03/31/2013	104.40
CR SERVICES	042-4370-65072	TOWELS	04/01/2013	76.39
CROSS, CHUCK	042-4435-64205	CLASS INSTRUCTION	04/09/2013	180.00
CROSS, CHUCK	042-4435-64205	CLASS INSTRUCTION	04/09/2013	532.00
DAVIES ELECTRIC AND BIN SE	042-4370-65070	SHOP LIGHT INSTALLATION	03/23/2013	1,446.71
ELECTRONIC OFFICE SYSTEM	042-4499-65072	YOUTH CASH REGISTER REPAI	04/02/2013	137.00
FAREWAY STORE	042-4499-65070	YOUTH SB CONCESSIONS	03/29/2013	38.60
FAREWAY STORE	042-4425-65070	ICE	03/15/2013	3.79
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	03/28/2013	1,576.28
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	03/28/2013	675.55
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	04/04/2013	1,031.45
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	04/04/2013	381.49
FASTENAL	042-4350-65070	BOLTS	03/28/2013	11.67
HOME DEPOT CREDIT SERVIC	042-4355-65070	RR LIGHTS	04/02/2013	139.94
INDIANOLA SENIOR CENTER	042-4415-66990	EASTER EVENT REIMBURSEM	03/27/2013	171.50
INDOFF INCORPORATED	042-4200-65060	TONER CARTRIDGES	03/25/2013	246.66
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	2/6/13 SAFETY TRAINING - PAR	03/27/2013	114.64
IOWA METAL FABRICATION LC	042-4355-65070	AMPHITHEATER GUTTER	03/29/2013	2,900.00
IOWA P.R.A.	042-4200-62300	SPRING CONFERENCE OFFSIT	03/15/2013	225.00
IOWA P.R.A.	042-4400-62300	SPRING CONFERENCE - MEGA	03/25/2013	210.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	03/31/2013	16.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	042-4350-65070	CONDUIT STRAP	03/26/2013	5.23
MC COY HARDWARE INC	042-4350-65070	SCREWS	03/26/2013	.98
MC COY HARDWARE INC	042-4350-65070	HARDWARE	03/28/2013	39.84
MC COY HARDWARE INC	042-4350-65070	P TRAPS	03/28/2013	14.19
MC COY HARDWARE INC	042-4445-65072	ADULT SB COMPLEX KEYS	03/28/2013	24.73
MC COY HARDWARE INC	042-4320-65070	SUPPLIES	04/01/2013	15.41
MC COY HARDWARE INC	042-4350-65070	WAX RINGS	04/02/2013	13.46
MC COY HARDWARE INC	042-4350-65070	PLUMB SUPPLIES	04/02/2013	7.17
MC COY HARDWARE INC	042-4445-65072	ADULT SB MAINTENANCE SUP	04/03/2013	9.89
MC COY HARDWARE INC	042-4375-65070	PLUMB CAP	04/02/2013	1.61
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT - PARKS SHOP	03/25/2013	388.83
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	03/25/2013	442.38
MIDWEST SALES CO.	042-4375-65070	SWING SHACKLES	03/25/2013	107.79
NINER, TERESA	042-4465-66990	REFUND - P & REC CLASS CAN	04/01/2013	12.00
O'REILLY AUTO PARTS	042-4300-65070	THREAD LOCKER	04/01/2013	10.99
O'REILLY AUTO PARTS	042-4445-63410	TRACTOR REPAIRS - SOFTBAL	04/04/2013	8.97
PARKER SIGN & GRAPHICS	042-4360-65070	SIGN REPAIR	03/21/2013	263.15
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	04/02/2013	6.48
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	04/04/2013	9.12
PORTER, PENNY	042-4485-66990	REFUND - CLASS CANCELLED	04/01/2013	14.00
SPRINGER PEST SOLUTIONS D	042-4405-64090	MONTHLY SERVICE - BAL DUE	03/05/2013	8.00
TELRITE CORPORATION	042-4200-63730	LONG DISTANCE PHONE	03/22/2013	5.46
THEISEN'S	042-4445-65072	SOFTBALL COMPLEX AIR COM	03/29/2013	401.97
VROEGH, PAT	042-4200-64800	MTG MINUTES - MARCH	04/04/2013	25.00
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	04/05/2013	61.97
WAL-MART STORES INC.	042-4200-65060	PENS, WIPES, KLEENEX	04/04/2013	9.75
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS	04/04/2013	80.38
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	03/28/2013	74.19
WALTERS GARDENS INC.	042-4320-65200	PLANTS	03/26/2013	520.35
WALTERS GARDENS INC.	042-4300-65079	PLANTS	03/26/2013	1,425.44
WARREN CO MASTER GARDEN	042-4300-65079	THINK SPRING SEMINAR PAYM	03/20/2013	1,888.78
WARREN CO OIL CO	042-4345-63710	PROPANE	03/25/2013	424.28
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	04/03/2013	506.91
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION	04/03/2013	199.59
WIEGERT DISPOSAL CO.	042-4405-64090	DUMPSTER - ACTIVITY CENTE	04/01/2013	25.00
Total PARK & RECREATION FUND:				20,752.92
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	03/29/2013	1.67
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES	03/31/2013	386.50
MC COY HARDWARE INC	045-4500-65070	SIFTER	04/01/2013	2.96
Total POOL (MEMORIAL) FUND:				391.13
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	03/29/2013	1.67
BLACKMAN, RYAN	110-2100-61440	WELLNESS APRIL 2013	04/01/2013	25.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	03/26/2013	4,837.01
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	03/22/2013	46.54
CIRCLE B CASHWAY	110-2500-65070	MAILBOX/POST	04/02/2013	34.43
CR SERVICES	110-2100-65076	PAPER PRODUCTS/PLASTIC B	04/09/2013	69.01
CUNNINGHAM, GARRY	110-2100-61440	WELLNESS APRIL 2013	04/01/2013	25.00
FASTENAL	110-2100-65076	DE-BURRING TOOL'S	04/04/2013	51.94
FASTENAL	110-2100-65074	BOLTS/NUTS	04/04/2013	23.49
FASTENAL	110-2100-65074	BOLTS/NUTS	04/05/2013	21.18
FASTENAL	110-2100-65074	BOLTS	04/05/2013	7.74
HALLETT MATERIALS	110-2500-65070	SKID SAND	03/30/2013	1,248.48

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	2/6/13 SAFETY TRAINING - STR	03/27/2013	200.62
LACAL EQUIPMENT INC.	110-2100-63320	SWEeper PARTS	03/25/2013	289.92
LOGAN CONTRACTORS SUPPL	110-2100-65072	SHOVELS/CONCRETE TOOLS	04/04/2013	259.20
LOGAN CONTRACTORS SUPPL	110-2100-63320	REPAIR HOSE	04/05/2013	7.85
MC COY HARDWARE INC	110-2100-63320	HOSE FITTINGS	03/29/2013	17.49
MC COY HARDWARE INC	110-2100-63320	PUMP PARTS	04/01/2013	5.39
MC COY HARDWARE INC	110-2100-65072	BROOM	04/02/2013	6.29
MC COY HARDWARE INC	110-2100-65076	HOSE PARTS	04/04/2013	8.53
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT - ST DEPT	03/25/2013	456.27
MIDWEST ALARM SERVICES	110-2100-63320	BEARING	03/21/2013	32.55
MURPHY TRACTOR & EQUIPM	110-2100-63320	BUCKET TEETH SHANKS	04/01/2013	233.15
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	03/29/2013	162.00
O'REILLY AUTO PARTS	110-2100-63320	AIR FILTER	03/29/2013	44.32
O'REILLY AUTO PARTS	110-2100-63320	HOURLY METER	03/29/2013	41.99
O'REILLY AUTO PARTS	110-2100-63320	AIR FILTER	04/04/2013	51.46
O'REILLY AUTO PARTS	110-2100-63320	FILTER	04/08/2013	9.79
O'REILLY AUTO PARTS	110-2100-63320	FILTER RETURN	04/08/2013	9.79-
PIERCE BROTHERS	110-2500-63320	WELDING PLOW	03/08/2013	86.00
PIERCE BROTHERS	110-2100-63320	WELDING	03/13/2013	28.00
SWEeper PARTS SALES	110-2100-63320	DIRT SHOE	03/27/2013	688.80
THEISEN'S	110-2100-63320	PUMPS	03/29/2013	199.98
THEISEN'S	110-2100-63320	SAW PUMP PARTS	04/01/2013	11.98
THEISEN'S	110-2100-63320	SAW PUMP PARTS	04/01/2013	6.48
THEISEN'S	110-2100-65074	BATTERIES	04/04/2013	188.99
THEISEN'S	110-2100-65076	RATCHET STRAP	04/05/2013	29.99
TITAN MACHINERY	110-2100-63320	MOLDBOARD BROKE REPAIRE	03/13/2013	1,960.86
TITAN MACHINERY	110-2100-63320	REPAIR BLADE FLOAT	03/25/2013	391.56
WARREN CO OIL CO	110-2100-65076	GREASE	04/02/2013	126.00
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	04/03/2013	7,386.06
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - APRIL 2013	04/01/2013	32.00
Total ROAD USE TAX FUND:				19,345.22

LIBRARY SPECIAL REVENUE FUND

AUDIOGO	141-4100-65024	BOOK ON CD	03/15/2013	40.00
BAKER AND TAYLOR	141-4100-65020	BOOK	02/20/2013	15.68
BAKER AND TAYLOR	141-4100-65023	BOOK	02/20/2013	5.01
BAKER AND TAYLOR	141-4100-65024	BOOKS	02/20/2013	37.89
BAKER AND TAYLOR	141-4100-65020	BOOK	02/26/2013	14.00
BAKER AND TAYLOR	141-4100-65024	BOOK	02/26/2013	10.77
BAKER AND TAYLOR	141-4100-65020	BOOKS	03/12/2013	13.58
BAKER AND TAYLOR	141-4100-65020	BOOKS	03/14/2013	235.50
BAKER AND TAYLOR	141-4100-65023	BOOKS	03/14/2013	619.70
BAKER AND TAYLOR	141-4100-65020	BOOKS	03/20/2013	15.09
BAKER AND TAYLOR	141-4100-65023	BOOKS	03/20/2013	174.20
BAKER AND TAYLOR	141-4100-65020	BOOKS	03/21/2013	16.77
BAKER AND TAYLOR	141-4100-65023	BOOKS	03/21/2013	364.60
CENTER POINT LARGE PRINT	141-4100-65020	LARGE PRINT BOOKS	02/12/2013	160.40
COPY PLUS	141-4100-65024	LAMINATED BOOK PAGES	03/21/2013	180.31
COPY PLUS	141-4100-65024	LAMINATED BOOK PAGES	03/21/2013	1.26
EDJE TECHNOLOGIES INC	141-4100-65024	300 INVITATIONS & ENVELOPE	04/02/2013	330.37
JANWAY COMPANY	141-4100-65020	500 BOOK BAGS	03/14/2013	487.75
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	02/22/2013	71.25
RANDOM HOUSE INC.	141-4100-65020	BOOK ON CD	03/01/2013	26.25
RANDOM HOUSE INC.	141-4100-65024	BOOKS ON CD	03/08/2013	96.00
RANDOM HOUSE INC.	141-4100-65024	BOOKS ON CD	03/15/2013	48.75
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	03/15/2013	22.50
RANDOM HOUSE INC.	141-4100-65024	BOOKS ON CD	03/22/2013	93.75

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	03/26/2013	30.00
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	02/22/2013	33.75
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	03/08/2013	30.00
RECORDED BOOKS LLC	141-4100-65024	2 BOOKS ON CD	02/26/2013	181.20
RECORDED BOOKS LLC	141-4100-65024	BOOK ON CD	02/28/2013	82.20
RECORDED BOOKS LLC	141-4100-65024	BOOK ON CD	03/21/2013	99.00
RECORDED BOOKS LLC	141-4100-65024	BOOK ON CD	03/26/2013	28.80
THOMSON GALE	141-4100-65020	BOOKS	02/25/2013	244.71
THOMSON GALE	141-4100-65020	BOOK	03/07/2013	13.59
THOMSON GALE	141-4100-65020	BOOK	03/11/2013	25.59
THOMSON GALE	141-4100-65020	BOOKS	03/13/2013	266.30
Total LIBRARY SPECIAL REVENUE FUND:				4,116.52
DOWNTOWN BIZ INCENTIVE PROGRAM				
CAMBRON INVESTMENT	161-5200-64153	DOWNTOWN BIZ GRANT - HOT	03/25/2013	25,000.00
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				25,000.00
VEHICLE RESERVE FUND				
NOBLE FORD-MERCURY	190-9300-67100	FORD PICK-UP PARKS	04/08/2013	5,000.00
Total VEHICLE RESERVE FUND:				5,000.00
CAPITAL PROJECTS FUND				
BENDON PLUMBING	301-4375-67804	DRAW ON RR PLUMBING	04/02/2013	1,000.00
I-DEAL LLC	301-8000-64990	DISTRIBUTION OF POS	03/30/2013	500.00
I-DEAL LLC	301-6500-68900	DISTRIBUTION OF POS	03/30/2013	500.00
MULTIVISTA	301-8000-64990	PHOTO DOCUMENTATION - YM	04/04/2013	720.00
SVPA ARCHITECTS INC	301-8000-64990	ARCHITECT FEES - YMCA	04/02/2013	11,441.14
VEENSTRA & KIMM	301-4355-67803	JK TRAIL PHASE 2	03/22/2013	3,325.00
Total CAPITAL PROJECTS FUND:				17,486.14
STREET CAPITAL PROJECTS FUND				
HENDERSON TRUCK EQUIPME	321-2100-67230	EQUIPMENT FOR DUMP TRUCK	03/25/2013	49,156.00
HENDERSON TRUCK EQUIPME	321-2100-67230	EQUIPMENT FOR DUMP TRUCK	03/25/2013	49,156.00
Total STREET CAPITAL PROJECTS FUND:				98,312.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	03/29/2013	6.67
CENTURYLINK	610-8300-63730	PHONE	03/22/2013	44.12
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	03/26/2013	266.66
HACH COMPANY	610-8350-65012	LAB SUPPLIES	03/29/2013	387.95
INTERSTATE POWER SYSTEM	610-8325-63410	WESLEY GENERATOR	04/03/2013	114.42
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	2/6/13 SAFETY TRAINING - WPC	03/27/2013	200.62
JETCO INC	610-8350-63410	RECYCLE PUMP	04/03/2013	460.00
O'REILLY AUTO PARTS	610-8350-65070	ABSORBENT	03/27/2013	11.58
O'REILLY AUTO PARTS	610-8350-65070	AIR HOSE	04/01/2013	47.40
O'REILLY AUTO PARTS	610-8350-65070	MINI LAMPS	04/04/2013	6.28
PIERCE BROTHERS	610-8325-63410	WELD CAMERA CABLE GUIDE	03/26/2013	42.00
REAMAN, JUDY	610-8300-66989	I & I REIMBURSEMENT	03/29/2013	581.25
SKARSHAUG TESTING LABORA	610-8350-64200	GLOVE TESTING	03/29/2013	24.93
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	03/22/2013	4.48
THEISEN'S	610-8350-65070	MISC PARTS TO TEST WELLS	04/01/2013	2.48
THOMPSON ENVIRONMENTAL	610-8300-64900	TITLE V PERMITTING - COMPLE	03/31/2013	628.00
TREASURER STATE OF IOWA	610-8300-64181	1ST QTR 2013 USE TAX	04/02/2013	400.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	04/03/2013	1,086.81
Total SEWER FUND:				4,315.65
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	04/01/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	04/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	04/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015281	04/01/2013	10.00
Total RECYCLING FUND:				2,418.50
SEWER CAPITAL PROJECTS FUND				
MC KINNEY, RICHARD	710-8300-65990	SEWER ISSUES 1990-2013	04/08/2013	2,900.00
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	03/20/2013	411,974.94
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	04/09/2013	160,331.50
RECORD-HERALD & INDIANOL	710-8300-67502	SW REV CAP NOTES	03/31/2013	47.83
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	03/22/2013	4,942.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	03/22/2013	6,323.05
Total SEWER CAPITAL PROJECTS FUND:				586,519.32
HRA FUND				
BLACKMAN, RYAN	830-2100-61525	DENTAL EXPENSE	04/01/2013	105.00
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	04/08/2013	130.23
BRANGERS, GREG	830-8200-61525	DENTAL EXPENSE	04/04/2013	140.00
DAHL, NIC	830-1100-61525	VISION EXPENSE	04/10/2013	289.50
GREIF, STEVE	830-2100-61525	DENTAL EXPENSE	04/03/2013	785.87
JACOBS, SKYE	830-6500-61525	DENTAL EXPENSE	04/01/2013	624.00
LONGER, CHRIS	830-8000-61525	VISION EXPENSE	04/03/2013	109.00
OFFENBURGER, LINDSEY	830-6500-61525	MEDICAL EXPENSE	04/01/2013	35.00
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	04/03/2013	97.81
PARKER, RICH	830-6500-61525	MEDICAL EXPENSE	04/05/2013	150.83
PATRICK, MICHELE	830-4100-61525	MEDICAL EXPENSE	04/10/2013	198.20
PETERS, RICH	830-1100-61525	DENTAL EXPENSE	04/03/2013	325.00
PETERS, RICH	830-1100-61525	MEDICAL EXPENSE	04/05/2013	342.37
Total HRA FUND:				3,332.81
CITY LIAB INS RESERVE FUND				
ADAMSON INDUSTRIES CORP.	850-1100-64089	PRISON TRANSPORT SYSTEM	03/25/2013	1,709.95
INDIANOLA BODY SHOP	850-1600-64089	REPAIR OF AMBULANCE	02/06/2013	1,743.36
MPH INDUSTRIES	850-1100-64089	RADAR - FROM ACCIDENT	03/25/2013	1,098.00
NOBLE FORD-MERCURY	850-1100-64089	PATROL CAR - REPLACEMENT	04/11/2013	23,895.68
Total CITY LIAB INS RESERVE FUND:				28,446.99
Grand Totals:				862,409.03

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
-------------	-------------------	-------------	--------------	--------------------

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	03/29/2013	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ADAMSON INDUSTRIES CORP.				
ADAMSON INDUSTRIES CORP.	PRISON TRANSPORT SYSTEM - FROM ACCI	03/25/2013	1,709.95	CITY LIAB INS RES
Total ADAMSON INDUSTRIES CORP.:			1,709.95	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	03/26/2013	75.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			75.00	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	03/26/2013	70.45	AMBULANCE FUN
Total AIRGAS USA LLC:			70.45	
ALCO PRO				
ALCO PRO	SUPPLIES	03/26/2013	12.50	POLICE FUND
Total ALCO PRO:			12.50	
ARCHITECTURAL WALL SYSTEMS				
ARCHITECTURAL WALL SYSTE	DOOR REPAIR	03/26/2013	325.00	GENERAL FUND
Total ARCHITECTURAL WALL SYSTEMS:			325.00	
AREA DIESEL SERVICE INC				
AREA DIESEL SERVICE INC	VEHICLE REPAIR UNIT 245	03/19/2013	875.81	AMBULANCE FUN
Total AREA DIESEL SERVICE INC:			875.81	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	03/29/2013	586.90	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	03/29/2013	251.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	04/05/2013	610.60	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	04/05/2013	225.90	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,674.40	
AUDIOGO				
AUDIOGO	BOOK ON CD	03/15/2013	40.00	LIBRARY SPECIAL
Total AUDIOGO:			40.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	CD	02/22/2013	14.05	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	02/22/2013	36.98	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	02/27/2013	22.93	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	02/27/2013	45.12	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	03/08/2013	14.06	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	03/08/2013	44.38	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	03/15/2013	37.72	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	03/22/2013	13.31	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	03/22/2013	59.17	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	03/22/2013	22.19	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	03/04/2013	22.93	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	03/15/2013	108.05	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	03/15/2013	191.95	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			632.84	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOK RETURN	03/15/2013	10.07	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	02/20/2013	623.12	LIBRARY FUND
BAKER AND TAYLOR	BOOK	02/20/2013	15.68	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOK	02/20/2013	5.01	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/20/2013	37.89	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	02/26/2013	420.82	LIBRARY FUND
BAKER AND TAYLOR	BOOK	02/26/2013	14.00	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOK	02/26/2013	10.77	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/05/2013	90.95	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/06/2013	71.91	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/12/2013	204.39	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/12/2013	13.58	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/14/2013	1,506.46	LIBRARY FUND
BAKER AND TAYLOR	BOOK ON CD	03/14/2013	19.20	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/14/2013	235.50	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/14/2013	619.70	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/20/2013	338.25	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/20/2013	15.09	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/20/2013	174.20	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/21/2013	56.02	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/21/2013	16.77	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/21/2013	364.60	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/06/2013	69.60	LIBRARY FUND
BAKER AND TAYLOR	BOOK	03/20/2013	34.27	LIBRARY FUND
Total BAKER AND TAYLOR:			4,947.71	
BENDON PLUMBING				
BENDON PLUMBING	FURNACE REPAIR	03/26/2013	375.52	PARK & RECREATI
BENDON PLUMBING	DRAW ON RR PLUMBING	04/02/2013	1,000.00	CAPITAL PROJECT
Total BENDON PLUMBING:			1,375.52	
BFG SUPPLY COMPANY				
BFG SUPPLY COMPANY	FREIGHT MISSED	02/12/2013	80.00	PARK & RECREATI
BFG SUPPLY COMPANY	ITEMS MISSED	02/26/2013	75.79	PARK & RECREATI
Total BFG SUPPLY COMPANY:			155.79	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BLACKMAN, RYAN				
BLACKMAN, RYAN	DENTAL EXPENSE	04/01/2013	105.00	HRA FUND
BLACKMAN, RYAN	WELLNESS APRIL 2013	04/01/2013	25.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			130.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE	04/04/2013	10.50	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			10.50	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MEDS	04/04/2013	14.70	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			14.70	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	04/08/2013	130.23	HRA FUND
Total BOWLIN, DIANA:			130.23	
BRANGERS, GREG				
BRANGERS, GREG	DENTAL EXPENSE	04/04/2013	140.00	HRA FUND
Total BRANGERS, GREG:			140.00	
BRODART CO				
BRODART CO	CATALOGING LABELS	03/18/2013	87.84	LIBRARY FUND
Total BRODART CO:			87.84	
BRUCE, TAMMY				
BRUCE, TAMMY	WELLNESS DEC 12 - MARCH 13	04/09/2013	60.00	POLICE FUND
Total BRUCE, TAMMY:			60.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	03/26/2013	4,837.01	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			4,837.01	
BUSSANMAS TOWING				
BUSSANMAS TOWING	TOW - PATROL CAR	03/29/2013	143.97	POLICE FUND
Total BUSSANMAS TOWING:			143.97	
CAMBRON INVESTMENT				
CAMBRON INVESTMENT	DOWNTOWN BIZ GRANT - HOTEL WARREN	03/25/2013	25,000.00	DOWNTOWN BIZ I
Total CAMBRON INVESTMENT:			25,000.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	03/30/2013	40.46	GENERAL FUND
Total CAPITAL EXPRESS:			40.46	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	03/26/2013	4.75	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CARPENTER UNIFORM CO:			4.75	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	02/12/2013	160.40	LIBRARY SPECIAL
CENTER POINT LARGE PRINT	1 LARGE PRINT BOOK	03/01/2013	22.72	LIBRARY FUND
Total CENTER POINT LARGE PRINT:			183.12	
CENTURYLINK				
CENTURYLINK	PHONE	03/22/2013	44.12	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	03/22/2013	46.54	ROAD USE TAX FU
CENTURYLINK	911 PHONE	03/22/2013	53.08	PARK & RECREATI
Total CENTURYLINK:			143.74	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	CONDUIT	03/28/2013	5.18	PARK & RECREATI
CIRCLE B CASHWAY	MAILBOX/POST	04/02/2013	34.43	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			39.61	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	03/31/2013	34.40	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	03/31/2013	24.32	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	03/31/2013	108.80	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	03/31/2013	60.33	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	03/31/2013	575.91	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	03/31/2013	25.52	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	03/31/2013	237.53	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	03/31/2013	20.08	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	03/31/2013	76.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	03/31/2013	25.20	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES	03/31/2013	386.50	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	03/31/2013	104.40	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	03/31/2013	826.53	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			2,505.52	
COPY PLUS				
COPY PLUS	SHIPPING	03/21/2013	16.84	POLICE FUND
COPY PLUS	LAMINATED BOOK PAGES	03/21/2013	180.31	LIBRARY SPECIAL
COPY PLUS	LAMINATED BOOK PAGES	03/21/2013	1.26	LIBRARY SPECIAL
COPY PLUS	COPIES	04/06/2013	22.50	GENERAL FUND
Total COPY PLUS:			220.91	
COX, SHANDA				
COX, SHANDA	DAS - REFUND	04/05/2013	342.00	AMBULANCE FUN
Total COX, SHANDA:			342.00	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING	03/15/2013	1,255.00	LIBRARY FUND
CR SERVICES	CLEANING SUPPLIES	03/15/2013	105.05	LIBRARY FUND
CR SERVICES	SUPPLIES	03/26/2013	62.07	FIRE FUND
CR SERVICES	BUILDING SUPPLIES	03/29/2013	55.73	FIRE FUND
CR SERVICES	TOWELS	04/01/2013	76.39	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CR SERVICES	PAPER PRODUCTS/PLASTIC BAGS	04/09/2013	69.01	ROAD USE TAX FU
Total CR SERVICES:			1,623.25	
CROSS, CHUCK				
CROSS, CHUCK	CLASS INSTRUCTION	04/09/2013	180.00	PARK & RECREATI
CROSS, CHUCK	CLASS INSTRUCTION	04/09/2013	532.00	PARK & RECREATI
CROSS, CHUCK	WELLNESS MARCH 12 - FEB 13	03/27/2013	300.00	FIRE FUND
Total CROSS, CHUCK:			1,012.00	
CUMMINS CENTRAL POWER LLC				
CUMMINS CENTRAL POWER LL	PARTS	03/27/2013	181.70	FIRE FUND
Total CUMMINS CENTRAL POWER LLC:			181.70	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	WELLNESS APRIL 2013	04/01/2013	25.00	ROAD USE TAX FU
Total CUNNINGHAM, GARRY:			25.00	
DAHL, NIC				
DAHL, NIC	VISION EXPENSE	04/10/2013	289.50	HRA FUND
Total DAHL, NIC:			289.50	
DAVIES ELECTRIC AND BIN SERVICE				
DAVIES ELECTRIC AND BIN SE	SHOP LIGHT INSTALLATION	03/23/2013	1,446.71	PARK & RECREATI
Total DAVIES ELECTRIC AND BIN SERVICE:			1,446.71	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING SUPPLIES	04/01/2013	262.37	LIBRARY FUND
DEMCO EDUCATIONAL CORP	BOOKENDS	04/03/2013	114.24	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			376.61	
DES MOINES REGISTER MEDIA				
DES MOINES REGISTER MEDIA	SPECIAL ELECTION INTENT	03/15/2013	47.22	GENERAL FUND
Total DES MOINES REGISTER MEDIA:			47.22	
DIVERSE MEDIA INC.				
DIVERSE MEDIA INC.	DVD	03/15/2013	21.85	LIBRARY FUND
Total DIVERSE MEDIA INC.:			21.85	
DKD CONSULTING				
DKD CONSULTING	TRAINING, CATALOGING UPDATE	04/01/2013	85.00	LIBRARY FUND
Total DKD CONSULTING:			85.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	VEHICAL MAINTENANCE	04/04/2013	44.26	POLICE FUND
DOWNEY TIRE SERVICE	VEHICAL MAINTENANCE	04/05/2013	46.24	POLICE FUND
Total DOWNEY TIRE SERVICE:			90.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
EBS CO SUBSCRIPTION SERVICES				
EBS CO SUBSCRIPTION SERVI	NOVELIST RENEWAL	04/09/2013	2,345.00	LIBRARY FUND
Total EBS CO SUBSCRIPTION SERVICES:			2,345.00	
EDJE TECHNOLOGIES INC				
EDJE TECHNOLOGIES INC	300 INVITATIONS & ENVELOPES FOR THE LI	04/02/2013	330.37	LIBRARY SPECIAL
Total EDJE TECHNOLOGIES INC:			330.37	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	03/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	03/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELECTRONIC OFFICE SYSTEM				
ELECTRONIC OFFICE SYSTEM	YOUTH CASH REGISTER REPAIR	04/02/2013	137.00	PARK & RECREATI
Total ELECTRONIC OFFICE SYSTEM:			137.00	
ENVIRONMENTAL RESOURCE ASSOCIATES				
ENVIRONMENTAL RESOURCE	LAB SUPPLIES	03/26/2013	266.66	SEWER FUND
Total ENVIRONMENTAL RESOURCE ASSOCIATES:			266.66	
FAREWAY STORE				
FAREWAY STORE	YOUTH SB CONCESSIONS	03/29/2013	38.60	PARK & RECREATI
FAREWAY STORE	ICE	03/15/2013	3.79	PARK & RECREATI
Total FAREWAY STORE:			42.39	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	03/28/2013	1,576.28	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	03/28/2013	675.55	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	04/04/2013	1,031.45	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	04/04/2013	381.49	PARK & RECREATI
Total FARNER-BROCKEN CO:			3,664.77	
FASTENAL				
FASTENAL	BOLTS	03/28/2013	11.67	PARK & RECREATI
FASTENAL	DE-BURRING TOOL'S	04/04/2013	51.94	ROAD USE TAX FU
FASTENAL	PINK SPRAY PAINT	04/02/2013	41.21	GENERAL FUND
FASTENAL	BOLTS/NUTS	04/04/2013	23.49	ROAD USE TAX FU
FASTENAL	BOLTS/NUTS	04/05/2013	21.18	ROAD USE TAX FU
FASTENAL	BOLTS	04/05/2013	7.74	ROAD USE TAX FU
Total FASTENAL:			157.23	
FERNO-WASHINGTON INC				
FERNO-WASHINGTON INC	REPAIR	04/02/2013	127.29	AMBULANCE FUN
Total FERNO-WASHINGTON INC:			127.29	
FURLER, JEAN				
FURLER, JEAN	MILEAGE TO IDED	03/27/2013	24.86	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total FURLER, JEAN:			24.86	
G & D ELECTRIC INC				
G & D ELECTRIC INC	VEHICLE REPAIR	03/30/2013	159.00	POLICE FUND
Total G & D ELECTRIC INC:			159.00	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC FILING	04/01/2013	37.37	AMBULANCE FUN
Total GATEWAY EDI:			37.37	
GODWIN, JOYCE				
GODWIN, JOYCE	LUNCH REIMBURSEMENT	03/26/2013	9.41	LIBRARY FUND
GODWIN, JOYCE	MILEAGE FOR MARCH	04/01/2013	132.26	LIBRARY FUND
Total GODWIN, JOYCE:			141.67	
GREIF, STEVE				
GREIF, STEVE	DENTAL EXPENSE	04/03/2013	785.87	HRA FUND
Total GREIF, STEVE:			785.87	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	03/29/2013	387.95	SEWER FUND
Total HACH COMPANY:			387.95	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	03/30/2013	1,248.48	ROAD USE TAX FU
Total HALLETT MATERIALS:			1,248.48	
HAMELL, RON				
HAMELL, RON	TRAINING - MEALS	03/27/2013	94.81	POLICE FUND
Total HAMELL, RON:			94.81	
HANSON, ERIC				
HANSON, ERIC	CONFERENCE TRAVEL 5/19 - 5/21	04/09/2013	394.77	GENERAL FUND
Total HANSON, ERIC:			394.77	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	CREDIT	03/13/2013	582.75-	FIRE FUND
HEIMAN FIRE EQUIPMENT	HOSE (LESS \$500 CK #22661 CITY OF HART	02/18/2013	490.00	FIRE FUND
HEIMAN FIRE EQUIPMENT	STRETCHER	02/21/2013	582.75	FIRE FUND
HEIMAN FIRE EQUIPMENT	STRETCHER (LESS \$500 CK #22661 CITY OF	03/05/2013	261.00	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			751.00	
HENDERSON TRUCK EQUIPMENT				
HENDERSON TRUCK EQUIPME	EQUIPMENT FOR DUMP TRUCK	03/25/2013	49,156.00	STREET CAPITAL
HENDERSON TRUCK EQUIPME	EQUIPMENT FOR DUMP TRUCK	03/25/2013	49,156.00	STREET CAPITAL
Total HENDERSON TRUCK EQUIPMENT:			98,312.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HOME DEPOT CREDIT SERVICES				
HOME DEPOT CREDIT SERVIC	RR LIGHTS	04/02/2013	139.94	PARK & RECREATI
Total HOME DEPOT CREDIT SERVICES:			139.94	
IA METH. OCCUPATIONAL MEDICINE				
IA METH. OCCUPATIONAL MED	PHYSICAL	03/29/2013	912.78	FIRE FUND
Total IA METH. OCCUPATIONAL MEDICINE:			912.78	
IACP NET				
IACP NET	MEMBERSHIP	03/18/2013	120.00	POLICE FUND
Total IACP NET:			120.00	
I-DEAL LLC				
I-DEAL LLC	DISTRIBUTION OF POS	03/30/2013	500.00	CAPITAL PROJECT
I-DEAL LLC	DISTRIBUTION OF POS	03/30/2013	500.00	CAPITAL PROJECT
Total I-DEAL LLC:			1,000.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	UNIFORM	03/19/2013	72.90	FIRE FUND
ILLINOIS FIRE STORE	PROTECTION EQUIPMENT	03/26/2013	66.97	FIRE FUND
Total ILLINOIS FIRE STORE:			139.87	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	REPAIR RADIO	03/29/2013	130.00	POLICE FUND
Total ILLOWA COMMUNICATIONS:			130.00	
INDIANOLA BODY SHOP				
INDIANOLA BODY SHOP	REPAIR OF AMBULANCE	02/06/2013	1,743.36	CITY LIAB INS RES
Total INDIANOLA BODY SHOP:			1,743.36	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	EASTER EVENT REIMBURSEMENT	03/27/2013	171.50	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			171.50	
INDOFF INCORPORATED				
INDOFF INCORPORATED	CREDIT OVERCHARGES	03/13/2013	338.23	GENERAL FUND
INDOFF INCORPORATED	OFFICE & PROGRAM SUPPLIES	03/14/2013	169.97	LIBRARY FUND
INDOFF INCORPORATED	TONER CARTRIDGES	03/25/2013	246.66	PARK & RECREATI
INDOFF INCORPORATED	OFFICE SUPPLIES	03/26/2013	225.51	AMBULANCE FUN
INDOFF INCORPORATED	SUPPLIES	03/29/2013	52.07	GENERAL FUND
INDOFF INCORPORATED	OFFICE & PROGRAM SUPPLIES	03/29/2013	31.53	LIBRARY FUND
Total INDOFF INCORPORATED:			387.51	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIES/PRINTE CHARGES	03/22/2013	161.39	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	03/22/2013	155.00	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	MONTHLY MAINTENANCE	04/02/2013	55.70	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INFOMAX OFFICE SYSTEMS INC.:			372.09	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	WESLEY GENERATOR	04/03/2013	114.42	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			114.42	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	2/6/13 SAFETY TRAINING - WPC	03/27/2013	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	2/6/13 SAFETY TRAINING - STREET	03/27/2013	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	2/6/13 SAFETY TRAINING - PARKS SHOP	03/27/2013	114.64	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			515.88	
IOWA HEALTH SYSTEM TRAINING CENTER				
IOWA HEALTH SYSTEM TRAINI	ACLS CARDS	03/19/2013	101.65	AMBULANCE FUN
Total IOWA HEALTH SYSTEM TRAINING CENTER:			101.65	
IOWA METAL FABRICATION LC				
IOWA METAL FABRICATION LC	AMPHITHEATER GUTTER	03/29/2013	2,900.00	PARK & RECREATI
Total IOWA METAL FABRICATION LC:			2,900.00	
IOWA P.R.A.				
IOWA P.R.A.	SPRING CONFERENCE OFFSITE - GLEN CO	03/15/2013	225.00	PARK & RECREATI
IOWA P.R.A.	SPRING CONFERENCE - MEGAN BERLIN	03/25/2013	210.00	PARK & RECREATI
Total IOWA P.R.A.:			435.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	CONFERENCE REGISTRATIONS	04/02/2013	100.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			100.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	03/31/2013	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	03/31/2013	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JACOBS, SKYE				
JACOBS, SKYE	DENTAL EXPENSE	04/01/2013	624.00	HRA FUND
Total JACOBS, SKYE:			624.00	
JANWAY COMPANY				
JANWAY COMPANY	500 BOOK BAGS	03/14/2013	487.75	LIBRARY SPECIAL
Total JANWAY COMPANY:			487.75	
JETCO INC				
JETCO INC	RECYCLE PUMP	04/03/2013	460.00	SEWER FUND
Total JETCO INC:			460.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
JONES LIBRARY SALES INC.				
JONES LIBRARY SALES INC.	LIBRARY SHELVING - EXTENDED SHEVLING	03/29/2013	3,928.40	LIBRARY FUND
Total JONES LIBRARY SALES INC.:			3,928.40	
KEEP IOWA BEAUTIFUL				
KEEP IOWA BEAUTIFUL	KIB CONFERENCE REGISTRATION	04/05/2013	35.00	GENERAL FUND
Total KEEP IOWA BEAUTIFUL:			35.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	03/31/2013	16.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			16.50	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	FIRST HALF OF APRIL 2013	04/09/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LACAL EQUIPMENT INC.				
LACAL EQUIPMENT INC.	SWEEPER PARTS	03/25/2013	289.92	ROAD USE TAX FU
Total LACAL EQUIPMENT INC.:			289.92	
LEADER, THE				
LEADER, THE	MARCH WEEKLY FLYER	04/01/2013	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	SHOVELS/CONCRETE TOOLS	04/04/2013	259.20	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	REPAIR HOSE	04/05/2013	7.85	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			267.05	
LONGER, CHRIS				
LONGER, CHRIS	VISION EXPENSE	04/03/2013	109.00	HRA FUND
Total LONGER, CHRIS:			109.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SHOP	03/12/2013	22.90	FIRE FUND
MC COY HARDWARE INC	SHOP	03/14/2013	3.14	FIRE FUND
MC COY HARDWARE INC	BUILDING	03/19/2013	1.80	FIRE FUND
MC COY HARDWARE INC	FREIGHT	03/21/2013	8.57	FIRE FUND
MC COY HARDWARE INC	SHOP	03/25/2013	38.34	FIRE FUND
MC COY HARDWARE INC	BUILDING	03/26/2013	33.29	FIRE FUND
MC COY HARDWARE INC	CONDUIT STRAP	03/26/2013	5.23	PARK & RECREATI
MC COY HARDWARE INC	SCREWS	03/26/2013	.98	PARK & RECREATI
MC COY HARDWARE INC	FREIGHT	03/26/2013	16.07	FIRE FUND
MC COY HARDWARE INC	HARDWARE	03/28/2013	39.84	PARK & RECREATI
MC COY HARDWARE INC	P TRAPS	03/28/2013	14.19	PARK & RECREATI
MC COY HARDWARE INC	ADULT SB COMPLEX KEYS	03/28/2013	24.73	PARK & RECREATI
MC COY HARDWARE INC	BUILDING	03/29/2013	8.60	FIRE FUND
MC COY HARDWARE INC	HOSE FITTINGS	03/29/2013	17.49	ROAD USE TAX FU
MC COY HARDWARE INC	PUMP PARTS	04/01/2013	5.39	ROAD USE TAX FU
MC COY HARDWARE INC	SIFTER	04/01/2013	2.96	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	SUPPLIES	04/01/2013	15.41	PARK & RECREATI
MC COY HARDWARE INC	WAX RINGS	04/02/2013	13.46	PARK & RECREATI
MC COY HARDWARE INC	BROOM	04/02/2013	6.29	ROAD USE TAX FU
MC COY HARDWARE INC	PLUMB SUPPLIES	04/02/2013	7.17	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	04/02/2013	29.33	FIRE FUND
MC COY HARDWARE INC	BUILDING	04/02/2013	8.24	FIRE FUND
MC COY HARDWARE INC	ADULT SB MAINTENANCE SUPPLIES	04/03/2013	9.89	PARK & RECREATI
MC COY HARDWARE INC	PLUMB CAP	04/02/2013	1.61	PARK & RECREATI
MC COY HARDWARE INC	HOSE PARTS	04/04/2013	8.53	ROAD USE TAX FU
Total MC COY HARDWARE INC:			343.45	
MC KINNEY, RICHARD				
MC KINNEY, RICHARD	SEWER ISSUES 1990-2013	04/08/2013	2,900.00	SEWER CAPITAL P
Total MC KINNEY, RICHARD:			2,900.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	03/25/2013	559.30	LIBRARY FUND
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT (2,458 THERMS)	03/25/2013	1,655.42	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	03/25/2013	240.73	FIRE FUND
MID AMERICAN ENERGY CO.	FUEL HEAT - ST DEPT	03/25/2013	456.27	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT - PARKS SHOP	03/25/2013	388.83	PARK & RECREATI
MID AMERICAN ENERGY CO.	UTILITIES	03/26/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	03/25/2013	442.38	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL/HEAT BUILDING	03/25/2013	75.64	POLICE FUND
Total MID AMERICAN ENERGY CO.:			3,828.57	
MID STATE DISTRIBUTING				
MID STATE DISTRIBUTING	PARTS	03/18/2013	17.07	FIRE FUND
Total MID STATE DISTRIBUTING:			17.07	
MIDWEST ALARM SERVICES				
MIDWEST ALARM SERVICES	BEARING	03/21/2013	32.55	ROAD USE TAX FU
Total MIDWEST ALARM SERVICES:			32.55	
MIDWEST SALES CO.				
MIDWEST SALES CO.	SWING SHACKLES	03/25/2013	107.79	PARK & RECREATI
Total MIDWEST SALES CO.:			107.79	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	INSTALLATION OF ONE 400A FUSED DISCO	04/04/2013	3,605.49	LIBRARY FUND
Total MILLER ELECTRIC SERVICES:			3,605.49	
MOFFITT TRENCHING LLC				
MOFFITT TRENCHING LLC	ST RESTORATION REFUND 711 N 8TH ST	04/01/2013	175.00	GENERAL FUND
Total MOFFITT TRENCHING LLC:			175.00	
MPH INDUSTRIES				
MPH INDUSTRIES	RADAR - FROM ACCIDENT	03/25/2013	1,098.00	CITY LIAB INS RES

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MPH INDUSTRIES:			1,098.00	
MULTIVISTA				
MULTIVISTA	PHOTO DOCUMENTATION - YMCA	04/04/2013	720.00	CAPITAL PROJECT
Total MULTIVISTA:			720.00	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	03/20/2013	411,974.94	SEWER CAPITAL P
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	04/09/2013	160,331.50	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			572,306.44	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	BUCKET TEETH SHANKS	04/01/2013	233.15	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			233.15	
NAPA AUTO PARTS				
NAPA AUTO PARTS	SHOP	03/15/2013	24.25	FIRE FUND
Total NAPA AUTO PARTS:			24.25	
NINER, TERESA				
NINER, TERESA	REFUND - P & REC CLASS CANCELLED	04/01/2013	12.00	PARK & RECREATI
Total NINER, TERESA:			12.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	FORD PICK-UP PARKS	04/08/2013	5,000.00	VEHICLE RESERV
NOBLE FORD-MERCURY	PATROL CAR - REPLACEMENT	04/11/2013	23,895.68	CITY LIAB INS RES
Total NOBLE FORD-MERCURY:			28,895.68	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	SOFTWARE MAINTENANCE	04/01/2013	70.00	GENERAL FUND
NOLASOFT DEVELOPMENT	SOFTWARE MAINTENANCE	04/02/2013	30.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			100.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	03/29/2013	162.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			162.00	
OCLC INC				
OCLC INC	PREPAYMENT FOR CONTRACTED SERVICE	04/03/2013	5,000.00	LIBRARY FUND
Total OCLC INC:			5,000.00	
OFFENBURGER, LINDSEY				
OFFENBURGER, LINDSEY	MEDICAL EXPENSE	04/01/2013	35.00	HRA FUND
Total OFFENBURGER, LINDSEY:			35.00	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	MEDICAL EXPENSE	04/03/2013	97.81	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total OFFENBURGER, TYLER:			97.81	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PARTS	03/20/2013	49.37	FIRE FUND
O'REILLY AUTO PARTS	ABSORBENT	03/27/2013	11.58	SEWER FUND
O'REILLY AUTO PARTS	AIR FILTER	03/29/2013	44.32	ROAD USE TAX FU
O'REILLY AUTO PARTS	HOOR METER	03/29/2013	41.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	THREAD LOCKER	04/01/2013	10.99	PARK & RECREATI
O'REILLY AUTO PARTS	AIR HOSE	04/01/2013	47.40	SEWER FUND
O'REILLY AUTO PARTS	MINI LAMPS	04/04/2013	6.28	SEWER FUND
O'REILLY AUTO PARTS	TRACTOR REPAIRS - SOFTBALL COMPLEX	04/04/2013	8.97	PARK & RECREATI
O'REILLY AUTO PARTS	AIR FILTER	04/04/2013	51.46	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	04/08/2013	9.79	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER RETURN	04/08/2013	9.79	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			272.36	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	SIGN REPAIR	03/21/2013	263.15	PARK & RECREATI
Total PARKER SIGN & GRAPHICS:			263.15	
PARKER, RICH				
PARKER, RICH	MEDICAL EXPENSE	04/05/2013	150.83	HRA FUND
Total PARKER, RICH:			150.83	
PATRICK, MICHELE				
PATRICK, MICHELE	MEDICAL EXPENSE	04/10/2013	198.20	HRA FUND
Total PATRICK, MICHELE:			198.20	
PELLA PRINTING				
PELLA PRINTING	NO. 10 ENVELOPES (X3000)	02/27/2013	195.00	LIBRARY FUND
PELLA PRINTING	CASH RECEIPTS	03/27/2013	98.00	GENERAL FUND
PELLA PRINTING	BROCHURE	04/03/2013	785.00	LIBRARY FUND
Total PELLA PRINTING:			1,078.00	
PETERS, RICH				
PETERS, RICH	DENTAL EXPENSE	04/03/2013	325.00	HRA FUND
PETERS, RICH	MEDICAL EXPENSE	04/05/2013	342.37	HRA FUND
Total PETERS, RICH:			667.37	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	POSTAGE	04/02/2013	6.48	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	04/04/2013	9.12	PARK & RECREATI
Total PETTY CASH-RECREATION:			15.60	
PIERCE BROTHERS				
PIERCE BROTHERS	WELDING PLOW	03/08/2013	86.00	ROAD USE TAX FU
PIERCE BROTHERS	WELD CAMERA CABLE GUIDE	03/26/2013	42.00	SEWER FUND
PIERCE BROTHERS	WELDING	03/13/2013	28.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS:			156.00	
PORTER, PENNY				
PORTER, PENNY	REFUND - CLASS CANCELLED	04/01/2013	14.00	PARK & RECREATI
Total PORTER, PENNY:			14.00	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOK ON CD	02/22/2013	71.25	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	03/01/2013	26.25	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	03/08/2013	96.00	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	03/15/2013	48.75	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	03/15/2013	22.50	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	03/22/2013	93.75	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	03/26/2013	30.00	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	02/22/2013	33.75	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	03/08/2013	30.00	LIBRARY SPECIAL
Total RANDOM HOUSE INC.:			452.25	
REAMAN, JUDY				
REAMAN, JUDY	I & I REIMBURSEMENT	03/29/2013	581.25	SEWER FUND
Total REAMAN, JUDY:			581.25	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	REPLACEMENT CD	02/26/2013	6.95	LIBRARY FUND
RECORDED BOOKS LLC	2 BOOKS ON CD	02/26/2013	181.20	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOK ON CD	02/28/2013	82.20	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOK ON CD	03/21/2013	99.00	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOK ON CD	03/26/2013	28.80	LIBRARY SPECIAL
Total RECORDED BOOKS LLC:			398.15	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	CC MIN-02	03/31/2013	346.24	GENERAL FUND
RECORD-HERALD & INDIANOL	SW REV CAP NOTES	03/31/2013	47.83	SEWER CAPITAL P
RECORD-HERALD & INDIANOL	ORD 1506	03/31/2013	34.92	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-03	03/31/2013	321.02	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	03/31/2013	31.02	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1510	03/31/2013	37.38	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-03	03/31/2013	51.10	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			869.51	
ROBINSON, MINDI				
ROBINSON, MINDI	MILEAGE	04/03/2013	19.21	GENERAL FUND
ROBINSON, MINDI	MILEAGE	04/09/2013	37.29	GENERAL FUND
Total ROBINSON, MINDI:			56.50	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	CHEMICALS	04/04/2013	115.15	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			115.15	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PROTECTIVE CLOTHING	03/20/2013	763.45	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			763.45	
SHOWCASES				
SHOWCASES	ADUIO/VISUAL SUPPLIES	03/29/2013	146.92	LIBRARY FUND
Total SHOWCASES:			146.92	
SKARSHAUG TESTING LABORATORY INC				
SKARSHAUG TESTING LABORA	GLOVE TESTING	03/29/2013	24.93	SEWER FUND
Total SKARSHAUG TESTING LABORATORY INC:			24.93	
SOUKUP, BOB				
SOUKUP, BOB	MILEAGE FOR TECH CLASSES	04/08/2013	316.40	FIRE FUND
Total SOUKUP, BOB:			316.40	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	SUPPLIES	03/27/2013	317.83	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			317.83	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE - BAL DUE FOR MARCH	03/05/2013	8.00	PARK & RECREATI
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	04/08/2013	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			61.00	
STANARD & ASSOCIATES INC				
STANARD & ASSOCIATES INC	TESTING MATERIALS	03/28/2013	557.50	POLICE FUND
Total STANARD & ASSOCIATES INC:			557.50	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	03/20/2013	84.08	POLICE FUND
Total STONE RIVER PHARMACY:			84.08	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	ARCHITECT FEES - YMCA	04/02/2013	11,441.14	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			11,441.14	
SWEEPER PARTS SALES				
SWEEPER PARTS SALES	DIRT SHOE	03/27/2013	688.80	ROAD USE TAX FU
Total SWEEPER PARTS SALES:			688.80	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	03/25/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	03/25/2013	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			104.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE PHONE	03/22/2013	5.46	PARK & RECREATI
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	1.77	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	11.70	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	14.72	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	11.96	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	13.78	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	14.88	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	.74	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	7.00	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	03/22/2013	4.48	SEWER FUND
Total TELRITE CORPORATION:			86.49	
THEISEN'S				
THEISEN'S	SOFTBALL COMPLEX AIR COMPRESSOR	03/29/2013	401.97	PARK & RECREATI
THEISEN'S	PUMPS	03/29/2013	199.98	ROAD USE TAX FU
THEISEN'S	SAW PUMP PARTS	04/01/2013	11.98	ROAD USE TAX FU
THEISEN'S	SAW PUMP PARTS	04/01/2013	6.48	ROAD USE TAX FU
THEISEN'S	MISC PARTS TO TEST WELLS	04/01/2013	2.48	SEWER FUND
THEISEN'S	BATTERIES	04/04/2013	188.99	ROAD USE TAX FU
THEISEN'S	RATCHET STRAP	04/05/2013	29.99	ROAD USE TAX FU
Total THEISEN'S:			841.87	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	TITLE V PERMITTING - COMPLETED EIQ'S &	03/31/2013	628.00	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			628.00	
THOMPSON, MYLISA				
THOMPSON, MYLISA	MILEAGE JAN - MAR	04/01/2013	11.36	LIBRARY FUND
Total THOMPSON, MYLISA:			11.36	
THOMSON GALE				
THOMSON GALE	BOOKS	02/25/2013	244.71	LIBRARY SPECIAL
THOMSON GALE	BOOK	03/07/2013	13.59	LIBRARY SPECIAL
THOMSON GALE	BOOK	03/11/2013	25.59	LIBRARY SPECIAL
THOMSON GALE	BOOKS	03/13/2013	266.30	LIBRARY SPECIAL
Total THOMSON GALE:			550.19	
TITAN MACHINERY				
TITAN MACHINERY	MOLDBOARD BROKE REPAIRED	03/13/2013	1,960.86	ROAD USE TAX FU
TITAN MACHINERY	REPAIR BLADE FLOAT	03/25/2013	391.56	ROAD USE TAX FU
Total TITAN MACHINERY:			2,352.42	
TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	1ST QTR 2013 USE TAX	04/02/2013	400.00	SEWER FUND
Total TREASURER STATE OF IOWA:			400.00	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	03/20/2013	44.27	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total U.S. CELLULAR:			44.27	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	04/01/2013	69.65	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			69.65	
VEENSTRA & KIMM				
VEENSTRA & KIMM	JK TRAIL PHASE 2	03/22/2013	3,325.00	CAPITAL PROJECT
VEENSTRA & KIMM	I & I PHASE 4	03/22/2013	4,942.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4	03/22/2013	6,323.05	SEWER CAPITAL P
Total VEENSTRA & KIMM:			14,590.05	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	03/15/2013	329.22	POLICE FUND
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	03/26/2013	20.01	GENERAL FUND
VERIZON WIRELESS	FIRE CELL PHONE	03/26/2013	10.75	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	03/26/2013	367.86	AMBULANCE FUN
Total VERIZON WIRELESS:			727.84	
VERMED				
VERMED	MED SUPPLIES	03/26/2013	477.45	AMBULANCE FUN
Total VERMED:			477.45	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - MARCH	04/04/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	ADULT SB CONCESSIONS	04/05/2013	61.97	PARK & RECREATI
WAL-MART STORES INC.	PENS, WIPES, KLEENEX	04/04/2013	9.75	PARK & RECREATI
WAL-MART STORES INC.	PROGRAM SUPPLIES	04/01/2013	4.00	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	04/04/2013	25.59	LIBRARY FUND
WAL-MART STORES INC.	AFTER SCHOOL SNACKS	04/04/2013	80.38	PARK & RECREATI
WAL-MART STORES INC.	ADULT SB CONCESSIONS	03/28/2013	74.19	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	04/02/2013	11.24	POLICE FUND
WAL-MART STORES INC.	19" TV AND WALL MOUNT	04/02/2013	187.96	LIBRARY FUND
WAL-MART STORES INC.	SUPPLIES	03/22/2013	12.47	FIRE FUND
Total WAL-MART STORES INC.:			467.55	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANTS	03/26/2013	520.35	PARK & RECREATI
WALTERS GARDENS INC.	PLANTS	03/26/2013	1,425.44	PARK & RECREATI
Total WALTERS GARDENS INC.:			1,945.79	
WARREN CO MASTER GARDENERS				
WARREN CO MASTER GARDEN	THINK SPRING SEMINAR PAYMENT	03/20/2013	1,888.78	PARK & RECREATI
Total WARREN CO MASTER GARDENERS:			1,888.78	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN CO OIL CO				
WARREN CO OIL CO	GREASE	04/02/2013	126.00	ROAD USE TAX FU
WARREN CO OIL CO	PROPANE	03/25/2013	424.28	PARK & RECREATI
Total WARREN CO OIL CO:			550.28	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	95.22	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	1,324.22	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	1,640.28	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	3,774.26	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	506.91	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	199.59	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	7,386.06	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	04/03/2013	1,086.81	SEWER FUND
Total WARREN COUNTY ENGINEER:			16,013.35	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	04/08/2013	121.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			121.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	04/01/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - APRIL 2013	04/01/2013	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP	04/01/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	04/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	04/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152818-0516-6	04/01/2013	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			2,554.50	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER (MAR)	04/01/2013	25.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			25.00	
Grand Totals:			862,409.03	

City Council: _____

Information

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries.

Justin Brand, WPC Operator, from Range 19-3.5+ \$41,895/year to Range 19-4+ \$42,911/year effective April 21, 2013

Cynthia Foulke, Library Assistance, CE 1-1 \$11.044/hour effective April 15, 2013. This is a 20 hour per week position and replaces Becky Kakac.

John Gioffredi, Field Maintenance returning employee, \$8.25/hour effective March 29, 2013

Michael Hallin, Field Maintenance returning employee, \$7.75/hour effective March 29, 2013

Kandice Knoop, Facility Supervisor returning employee, \$8.25/hour effective April 6, 2013

Hannah Kittleson, Facility Supervisor returning employee, \$8.75/hour effective April 6, 2013

Larry Kriezelaar, Field Maintenance, new employee \$9.00/hour effective March 29, 2013

Logan Lawler, Field Maintenance, new employee \$7.75/hour effective March 29, 2013

Sarah Darr, Facility Supervisor, new employee \$8.50/hour effective April 6, 2013

Kenadi Moore, Facility Supervisor, new employee \$7.75/hour effective April 13, 2013

Candy Cronbaugh, Softball Concessions Manager, new employee \$12.00/hour effective March 25, 2013

Carmen Morton, Softball Concessions Manager, new employee \$12.00/hour effective March 25, 2013

Roll call is in order.

Attachments

Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Justin Brand will complete the appropriate waiting period for creditable service to salary class/range R 19-4+ on 04/21/2013 to be reflected in hourly rate on pay date 05/10/2013.

\$42,911
Annual

\$20.630
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.


Supervisor Signature

3-27-13
Date


Manager Signature

3-29-13
Date

Employment Information

Date of Hire: 4/18/2011

Present Class/Range: R 19-3.5+

Present Salary: \$41,895

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 4/21/2013

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

The following salaries are hereby approved:

Justin Brand, WPC Operator, from Range 19-3.5+ \$41,895/year to Range 19-4+ \$42,911/year effective April 21, 2013

Cynthia Foulke, Library Assistant, CE 1-1 \$11.044/hour effective April 15, 2013.

John Gioffredi, Field Maintenance, \$8.25/hour effective March 29, 2013

Michael Hallin, Field Maintenance, \$7.75/hour effective March 29, 2013

Kandice Knoop, Facility Supervisor, \$8.25/hour effective April 6, 2013

Hannah Kittleson, Facility Supervisor, \$8.75/hour effective April 6, 2013

Larry Kriezelaar, Field Maintenance, \$9.00/hour effective March 29, 2013

Logan Lawler, Field Maintenance, \$7.75/hour effective March 29, 2013

Sarah Darr, Facility Supervisor, \$8.50/hour effective April 6, 2013

Kenadi Moore, Facility Supervisor, \$7.75/hour effective April 13, 2013

Candy Cornbaugh, Softball Concessions Manager, \$12.00/hour effective March 25, 2013

Carmen Morton, Softball Concessions Manager, \$12.00/hour effective March 25, 2013

Passed and approved on the 15th day of April, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Metro Advisory - Mayor Bresnan and Eric Mathieu

Information

Information

Subject
WCEDC - Greg Marchant

Information

Information

Subject

Greater Des Moines Convention Report - Greg Marchant

Information

Information

Subject
YMCA Report - John Sirianni

Information

Information

Subject
65/69 Report - John Parker, Jr.

Information

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[March 2013 Treasurer Report](#)

[March 2012 Treasurer Report](#)

FINANCIAL REPORT
MONTH OF MARCH, 2013

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,449,491.28	62,927.88	190,317.19	91,275.01	2,352.07	1,411,024.91	
011 Police	-63,347.76	51,682.37	220,580.29	21,880.35	309.09	-210,674.42	
015 Fire	-5,377.41	9,100.14	42,294.09	10,517.00	24.72	-28,079.08	
016 Ambulance	212,265.78	70,010.76	84,257.42	600.17	2,972.66	195,646.63	
041 Library	-42,022.56	11,194.54	53,013.06	1,158.83	61.80	-82,744.05	
042 Park & Recreation	64,243.55	61,816.95	117,197.79	3,753.40	1,790.27	10,825.84	
045 Memorial Pool	-110,640.44	1,069.90	449.96	0.00	833.33	-110,853.83	
071 General Fund Debt Service	76,561.59	3,218.13	0.00	0.00	0.00	79,779.72	
GENERAL FUND SUB-TOTAL	1,581,174.03	271,020.67	708,109.80	129,184.76	8,343.94	1,264,925.72	
110 Road Use Tax (Streets)	716,415.86	155,517.84	118,992.51	0.00	11,941.49	740,999.70	
112 Trust & Agency	0.00	11,218.09	0.00	0.00	11,218.09	0.00	
125 TIF--Downtown	14,457.38	6,936.32	0.00	0.00	0.00	21,393.70	
126 TIF--East Hwy 92	0.00	454.77	0.00	0.00	0.00	454.77	
127 TIF--Hillcrest/Industrial Park	103,133.03	25,281.65	0.00	0.00	0.00	128,414.68	
141 Library Special Revenue	41,092.97	1,085.94	653.58	0.00	0.00	41,525.33	
142 Park & Rec Special Revenue	110,386.92	4,524.33	4,148.00	0.00	0.00	110,763.25	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downton Business Inc Program	-80,962.22	0.00	0.00	0.00	0.00	-80,962.22	
177 Police Forfeiture	925.99	0.00	0.00	0.00	0.00	925.99	
190 Vehicle Reserve	127,093.82	0.00	0.00	1,666.67	0.00	128,760.49	
199 Police Retirement	126,039.25	184.46	0.00	0.00	1,041.67	125,182.04	
SPECIAL REVENUES SUB-TOTAL	1,207,799.80	205,203.40	123,794.09	1,666.67	24,201.25	1,266,674.53	
200 DEBT SERVICE (SUB-TOTAL)	2,874,388.89	23,144.29	0.00	51,278.58	0.00	2,948,811.76	
301 Capital Projects (General)	3,967,674.15	0.00	938,139.12	1,666.67	0.00	3,031,201.70	
321 Capital Projects (Streets)	1,685,820.37	30,000.00	7,545.00	0.00	0.00	1,708,275.37	
344 Community Athletic Facility	1,309.11	3.76	42.24	0.00	0.00	1,270.63	
353 Community ReDevelopment (D&D)	-22,735.20	0.00	0.00	0.00	0.00	-22,735.20	
CAPITAL PROJECTS SUB-TOTAL	5,632,068.43	30,003.76	945,726.36	1,666.67	0.00	4,718,012.50	
610 Sewer	57,832.84	0.00	106,904.89	135,850.00	28,933.15	57,844.80	
650 Stormwater Utility	103,486.26	17,459.06	0.00	0.00	5,233.33	115,711.99	
670 Recycling	85,455.84	15,236.02	50,277.27	0.00	1,366.67	49,047.92	
710 Sewer Capital Projects	203,220.62	274,899.95	41,328.28	0.00	192,626.49	244,165.80	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	333,975.45	0.00	0.00	2,083.33	0.00	336,058.78	
791 Sewer Revenue Bonds	216,356.96	0.00	0.00	25,341.66	0.00	241,698.62	
820 Health Insurance	1,243,313.61	128,742.75	88,974.82	0.00	0.00	1,283,081.54	
830 Health Reimbursement Account	230,759.40	0.00	8,896.91	0.00	0.00	221,862.49	
840 Flex/STD	221,266.59	3,674.16	0.00	1,390.59	0.00	226,331.34	
850 Liability Insurance Reserve--City	22,521.51	33.88	6,884.47	0.00	0.00	15,670.92	
CITY UTILITY & IS SUB-TOTAL	2,832,427.78	440,045.82	303,266.64	164,665.58	228,159.64	2,905,712.90	
TOTAL CITY FUNDS	14,127,858.93	969,417.94	2,080,896.89	348,462.26	260,704.83	13,104,137.41	55%
TOTAL IMU FUNDS	10,168,029.08	1,340,624.39	900,049.73	364,313.39	452,070.82	10,520,846.31	45%
GRAND TOTAL CITY & IMU	24,295,888.01	2,310,042.33	2,980,946.62	712,775.65	712,775.65	23,624,983.72	
Cross Check Total						23,624,983.72	
Investments							
Bankers Trust	\$ 14,267,291.42	2.26%				Clerk's Balance	23,624,983.72
Bankers Trust - Electric Projects	\$ 379,393.88	2.76%					
Bankers Trust - Wellness Center Project	\$ 3,633,698.82	1.28%					
Iowa Public Agency Inv. Trust	\$ 111,091.70	0.010%					
Payroll Account, Community State	\$ (24.52)	Earnings Credit				Plus Outstanding Checks	174,628.04
Checking Account, Community State	\$ 249,790.71	Earnings Credit				Unreconcilable Item	
Sweep Account, Community State	\$ 5,129,760.75	0.25%				Less Outstanding Deposits	-28,609.00
BANK BALANCE	23,771,002.76						23,771,002.76

600 Water	702,379.86	207,496.51	85,080.21	0.00	122,229.47	702,566.69
620 IMU Administration	33,212.23	0.00	71,825.64	74,428.70	28,303.47	7,511.82
625 Revolving Economic Development	101,175.66	146.83	0.00	0.00	0.00	101,322.49
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	1,866,065.57	1,082,644.28	649,682.57	22,568.00	295,262.88	2,026,332.40
640 Fiber/Communications	478,488.04	18,680.36	2,099.00	0.00	6,275.00	488,794.40
700 Water Capital Projects	1,175,975.05	0.00	30,614.51	65,091.67	0.00	1,210,452.21
730 Electric Capital Projects	3,119,652.24	31,614.99	56,853.97	80,733.33	0.00	3,175,146.59
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	89,087.92	0.00	0.00	3,041.69	0.00	92,129.61
793 Electric Revenue Bonds	998,311.22	0.00	0.00	118,450.00	0.00	1,116,761.22
855 Liability Insurance Reserve--IMU	26,989.94	41.42	3,893.83	0.00	0.00	23,137.53
IMU SUB-TOTAL	10,168,029.08	1,340,624.39	900,049.73	364,313.39	452,070.82	10,520,846.31

INTEREST DISTRIBUTION	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 11,693.60	31.06%	\$ 34,154.76	\$ 119,971.39
Water Funds	\$ 3,211.39	8.53%	\$ 9,183.71	\$ 29,636.96
Sewer Funds	\$ 929.91	2.47%	\$ 3,323.15	\$ 9,909.23
Police Retirement	\$ 184.46	0.49%	\$ 562.31	\$ 1,973.47
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 21,628.92	57.45%	\$ 53,747.30	\$ 221,449.53
TOTAL	\$ 37,648.28	100.00%	\$ 100,971.23	\$ 382,940.58

FINANCIAL REPORT
MONTH OF MARCH, 2012

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,648,180.48	49,541.77	211,655.26	65,333.35	3,352.07	1,548,048.27	
011 Police	14,409.06	34,674.07	217,424.01	34,360.05	324.54	-134,305.37	
015 Fire	-28,150.94	9,107.97	43,172.35	12,339.05	27.81	-49,904.08	
016 Ambulance	238,768.33	81,747.78	82,887.13	7,284.37	4,219.57	240,693.78	
041 Library	-15,628.59	9,971.81	52,688.50	1,235.41	61.80	-57,171.67	
042 Park & Recreation	44,399.00	35,982.77	121,385.02	3,920.66	1,790.27	-38,872.86	
045 Memorial Pool	-92,714.74	650.15	2,124.68	0.00	833.33	-95,022.60	
071 General Fund Debt Service	143,091.35	3,267.67	0.00	0.00	0.00	146,359.02	
GENERAL FUND SUB-TOTAL	1,952,353.95	224,943.99	731,336.95	124,472.89	10,609.39	1,559,824.49	
110 Road Use Tax (Streets)	683,141.48	133,420.19	87,630.73	0.00	11,691.49	717,239.45	
112 Trust & Agency	0.00	11,947.87	0.00	0.00	11,947.87	0.00	
125 TIF--Downtown	8,676.65	9,980.82	0.00	0.00	0.00	18,657.47	
126 TIF--East Hwy 92	12,913.45	0.00	0.00	0.00	0.00	12,913.45	
127 TIF--Hillcrest/Industrial Park	-172,448.51	2,010.98	0.00	0.00	0.00	-170,437.53	
141 Library Special Revenue	32,818.80	1,315.67	4,037.23	0.00	0.00	30,097.24	
142 Park & Rec Special Revenue	111,583.75	1,992.17	6,854.87	0.00	0.00	106,721.05	
160 Downtown Revolving Loan	46,730.20	0.00	0.00	0.00	0.00	46,730.20	
161 Downton Business Inc Program	-93,060.34	0.00	0.00	0.00	0.00	-93,060.34	
177 Police Forfeiture	13,586.50	0.00	0.00	0.00	0.00	13,586.50	
190 Vehicle Reserve	107,093.78	0.00	0.00	1,666.67	0.00	108,760.45	
199 Police Retirement	135,774.71	279.50	0.00	0.00	1,041.67	135,012.54	
SPECIAL REVENUES SUB-TOTAL	886,810.47	160,947.20	98,522.83	1,666.67	24,681.03	926,220.48	
200 DEBT SERVICE (SUB-TOTAL)	2,844,929.36	17,011.45	0.00	83,375.00	0.00	2,945,315.81	
301 Capital Projects (General)	2,470,861.61	5,625.00	134,992.51	1,666.67	0.00	2,343,160.77	
321 Capital Projects (Streets)	1,170,359.92	0.00	7,917.83	0.00	0.00	1,162,442.09	
344 Community Athletic Facility	2,722.13	1,004.65	37.50	1,000.00	0.00	4,689.28	
353 Community ReDevelopment (D&D)	-156,196.65	0.00	1,000.00	0.00	0.00	-157,196.65	
CAPITAL PROJECTS SUB-TOTAL	3,487,747.01	6,629.65	143,947.84	2,666.67	0.00	3,353,095.49	
610 Sewer	59,843.93	0.00	112,594.68	123,989.00	27,816.49	43,421.76	
650 Stormwater Utility	36,038.88	16,839.63	0.00	0.00	10,000.00	42,878.51	
670 Recycling	77,004.77	15,578.70	12,097.06	0.00	1,341.67	79,144.74	
710 Sewer Capital Projects	257,378.59	353,639.97	46,308.09	0.00	192,747.33	371,963.14	
771 Sewer Reserve	122,572.02	0.00	0.00	0.00	0.00	122,572.02	
781 Sewer Plant Improvement	300,642.17	0.00	0.00	2,083.33	0.00	302,725.50	
791 Sewer Revenue Bonds	138,875.19	0.00	0.00	6,000.00	0.00	144,875.19	
820 Health Insurance	1,285,607.17	110,500.83	108,129.35	0.00	0.00	1,287,978.65	
830 Health Reimbursement Account	202,485.48	0.00	5,753.77	525.00	0.00	197,256.71	
840 Flex/STD	197,507.55	5,552.23	7,763.60	1,406.04	0.00	196,702.22	
850 Liability Insurance Reserve--City	21,420.54	41.92	0.00	0.00	0.00	21,462.46	
CITY UTILITY & IS SUB-TOTAL	2,699,376.29	502,153.28	292,646.55	134,003.37	231,905.49	2,810,980.90	
TOTAL CITY FUNDS	11,871,217.08	911,685.57	1,266,454.17	346,184.60	267,195.91	11,595,437.17	53%
TOTAL IMU FUNDS	10,223,381.43	1,116,502.93	909,609.64	306,903.66	385,892.35	10,351,286.03	47%
GRAND TOTAL CITY & IMU	22,094,598.51	2,028,188.50	2,176,063.81	653,088.26	653,088.26	21,946,723.20	
Cross Check Total						21,946,723.20	

Investments				Clerk's Balance	21,946,723.20
Bankers Trust	\$	14,581,173.54	3.09%		
Bankers Trust - Electric Projects	\$	1,411,674.47	2.51%		
Bankers Trust - Wellness Center Project	\$	1,999,146.84			
Iowa Public Agency Inv. Trust	\$	111,080.05	0.015%	Plus Outstanding Checks	321,776.73
Payroll Account, Community State	\$	0.29	Earnings Credit	Unreconcilable Item	12.07
Checking Account, Community State	\$	249,818.81	Earnings Credit	Less Outstanding Deposits	-21,317.68
Sweep Account, Community State	\$	3,894,300.32	0.25%		
BANK BALANCE		22,247,194.32		TREASURER'S BALANCE	22,247,194.32

600 Water	645,014.80	195,350.58	86,452.77	0.00	92,288.03	661,624.58
620 IMU Administration	15,028.24	0.00	64,308.99	79,731.67	27,528.47	2,922.45
625 Revolving Economic Development	99,279.98	200.30	0.00	0.00	0.00	99,480.28
626 USDA RLF	0.00	0.00	0.00	0.00	0.00	0.00
630 Electric	1,718,446.35	899,115.36	542,870.34	20,394.33	262,500.85	1,832,584.85
640 Fiber/Communications	392,666.25	14,098.13	3,805.29	0.00	3,575.00	399,384.09
700 Water Capital Projects	659,367.53	0.00	6,447.00	35,833.33	0.00	688,753.86
730 Electric Capital Projects	4,223,039.14	7,678.00	200,149.75	51,683.33	0.00	4,082,250.72
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	104,752.28	0.00	0.00	9,061.00	0.00	113,813.28
793 Electric Revenue Bonds	841,086.38	0.00	0.00	110,200.00	0.00	951,286.38
855 Liability Insurance Reserve--IMU	23,009.13	60.56	5,575.50	0.00	0.00	17,494.19
IMU SUB-TOTAL	10,223,381.43	1,116,502.93	909,609.64	306,903.66	385,892.35	10,351,286.03

INTEREST DISTRIBUTION	INTEREST		% OF TOTAL		CALYTD		FYTD	
	INCOME							
Electric Funds	\$	19,010.27	40.81%		\$	51,499.04	\$	164,434.15
Water Funds	\$	3,135.00	6.73%		\$	11,716.42	\$	32,679.97
Sewer Funds	\$	1,024.82	2.20%		\$	2,877.97	\$	8,817.66
Police Retirement	\$	279.50	0.60%		\$	772.93	\$	2,638.05
Community Redevelopment	\$	-	0.00%		\$	-	\$	-
All other	\$	23,132.79	49.66%		\$	60,404.65	\$	171,743.50
TOTAL	\$	46,582.38	100.00%		\$	127,271.01	\$	380,313.33

Information

Subject

Mayor's Report - Kenan Bresnan

Information

Mayor Bresnan will provide a community update.

Information

Subject

Proclamation declaring the month of May as Scald Injury Awareness Month

Information

The Mayor will proclaim the month of May as Scald Injury Awareness Month (packet).

Attachments

Proclamation

PROCLAMATION SCALD INJURY AWARENESS MONTH

- WHEREAS A scald injury occurs when contact with hot liquid or steam damages layers of skin.
- WHEREAS Nearly half of all burn injuries treated in hospital emergency departments, and a third of admissions to burn centers are scald injuries.
- WHEREAS The most frequent scald injury victims are young children, older adults and persons with disabilities.
- WHEREAS About 60% of all scald injuries are to young children, and 75% of all burns to young children are scald burns.
- WHEREAS Young children are at risk because they are curious and want to imitate adults, but have a limited understanding of the danger they face, and a limited ability to react quickly, and have thinner skin that results in deeper burns.
- WHEREAS Older adults are at risk because they have thin skin resulting in deeper burns, they have limited mobility and agility, and may have reduced ability to feel heat due to their health conditions or medication.
- WHEREAS Persons with disabilities may be at risk because of sensory impairment, mobility or other physical impairment, or diminished mental capacity.
- WHEREAS Common sources of scald burns involve everyday occurrences, such as hot beverages spilled, cooking spills, and hot tap water.
- WHEREAS Scalding injuries can be prevented by increasing public awareness of the need to make household changes to create better safety zones, take everyday precautions to reduce the risk of scalding, and provide appropriate supervision to vulnerable household members who are at greatest risk of scald injuries.
- WHEREAS Public awareness also can reduce the impact of scalding injuries by communicating the need to call 911 immediately after an injury.
- WHEREAS Emergency responders in Iowa, who are called to care for scald injuries regularly, encourage greater public awareness of the causes of scalding, and support prevention efforts that can reduce incidents of scalding.

NOW, THEREFORE, I, Kenan Bresnan Mayor of Indianola, Iowa, hereby proclaim May 2013 to be SCALD INJURY AWARENESS MONTH in Indianola Iowa

Kenan Bresnan, Mayor

Information

Subject

Public hearing and first consideration of the following:

Information

Council needs to hold the public hearing and first consideration of the following:

Information

Subject

An amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25

Information

Council needs to hold the public hearing and first consideration of an amendment to the recycling ordinance. We are recommending a 50 cent/month increase in the recycling fee (\$2.75/month to \$3.25) effective July 1, 2013. The last increase was in May '08.

Listed below are past and future revenues/expenses:

FY	Revenues	Expenses
2008	\$135,200	\$145,500
2009	\$166,600	\$146,500
2010	\$173,300	\$148,800
2011	\$176,300	\$150,500
2012	\$177,400	\$182,600
2013 Est	\$177,300	\$196,700
2014 Est	\$206,700	\$198,600

Waste Management household monthly fees increased due to consumer price index from \$2.75 to \$2.81/month.

FYI - The recycling fee is for residential (single and multi-family dwellings) only. Commercial is not included because for the wide range of material (type and amount) that is recycled. Some businesses do recycle through a separate contract negotiated separately.

Simple motion for the first consideration is in order.

Attachments

Recycling Ordinance

ORDINANCE NO. _____

AN ORDINANCE INCREASING FEES IN
CHAPTER 106 REGARDING RECYCLING FEES OF
THE INDIANOLA CODE OF ORDINANCES

BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF
INDIANOLA, IOWA:

1. Amendment. Subsection 1 of Section 106.09 of the Indianola code of Ordinance shall be changed to read as follows:

1. FEE. The fee for recyclable collection and disposal service, used or available, is two dollars and seventy-five cents (\$3.25) per month for each residential premise.

2. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.

3. Severability. If any section, provision or part of the Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part of it not adjudged invalid or unconstitutional.

4. Effective Date. This ordinance shall take effect so as to increase recycling fees for services reflected on the July 1, 2013, billing statement.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ____ day of _____, 2013, was signed by the Mayor on the ____ day of _____, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the ____ day of _____, 2013.

Diana Bowlin, City Clerk

Information

Subject

Amend Chapter 55.06 of the City of Indianola Code of Ordinance

* Would allow bee keeping within the City

Information

Council needs to hold the public hearing and first consideration of the ordinance (packet) allowing bee keeping within the City of Indianola as requested by Peter Jakes.

Highlights of the ordinance to allow bee keeping in the City include:

- Allowed in residential and agricultural zoning classification
- Minimum lot size of .5 acres
- Maximum number of 4 hives in residential and 10 hives in agriculture zoning classifications
- Hives shall be located in the rear yard and a minimum of 10' from property line
- A flight path barrier consisting of a fence, structure or planing not less than 6' in height located in front of the hive

Simple motion for the first consideration is in order.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2013, TO ALLOW THE KEEPING OF BEES IN THE CITY

WHEREAS, the City of Indianola, Iowa currently has an ordinance making it unlawful for any person to keep or maintain an apiary or honeybees within the City; and

WHEREAS, the City finds the responsible keeping of honeybees within the City are an essential asset to the community in their role as pollinators of produce, trees, and flowers, and by sustaining native birds through the process of facilitating the production of natural seeds; and

WHEREAS, the City of Indianola has a tradition of encouraging growth and progress through agriculture.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1. Amendment. Section 55.06, of the Indianola Code of Ordinances shall be changed to read as follows:

Bee Keeping shall be allowed with the following restrictions:

- 1) Allowed in residential and agricultural zoning classification
- 2) Minimum lot size of .5 acres
- 3) Maximum number of 4 hives in residential and 10 hives in agriculture zoning classifications
- 4) Hives shall be located in the rear yard and a minimum of 10' from property line
- 5) A flight path barrier consisting of a fence, structure or planting not less than 6' in height located in front of the hive

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect after passage, approval and publication as provided by law.

PASSED AND ADOPTED at Indianola, Iowa, this ____ day of _____, 2013.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____

Publication Date: _____

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2013, was signed by the Mayor on _____, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2013.

DIANA BOWLIN, City Clerk

Meeting Date: 04/15/2013

Information

Subject

Further discussion of the street closure request from Erin Freeberg & Natalie Metzger (Market At The Square) to close Salem between Buxton and Howard - June 8 - August 31, 2013 (every Saturday) from 7:00 a.m. - 1:00 p.m.

Information

In your packet is the Market At The Square request. This will be for a community gathering place where residents and visitors have convenient access to high quality agriculture and art. The event will be held every Saturday (June 8-August 13) from 7:00 a.m. - 1:00 p.m.

At the meeting on April 1, council approved this application subject to receipt of the insurance certificate and notification of businesses on Salem.

Staff received phone calls from two businesses concerned with Salem being closed every Saturday and affecting their business.

Simple motion is in order.

Attachments

Market At The Square

Date: 3/27/13

Event Application

For Market At The Square

Event Date : June 8 - August 31, 2013 (every Sat. 7:00 a.m.-noon)

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando		
Fire Department – Brian Seymour		
Police Department – Tab Bartling		
City Manager – Eric Hanson		
HR & Risk Manager – RoxAnne Hunerdosse		
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Market at the Square
Date/Time of Event: Sat. June 8 - Aug. 31st 2013 - 8:00am - Noon
Location of Event: Salem between Buxton & Howard
Event Sponsor(s): Market at the Square

OFFICE OF CITY CLERK

MAR 29 2013

INDIANOLA, IOWA

Contact Information:

Organization: Market at the Square
Contact Name: Erin Freeberg & Natalie Metzger
Address: 903 N. Howard St.
Telephone Number: _____
Cell Phone Number: 515-988-2956
Fax Number: _____
Email Address: indianolamarketatthesquare@gmail.com
Today's Date: Monday, March 18th, 2013

Anticipated Attendance: 100 Per Day 100 per day Total

Event Information:

Setup Begins	Date: <u>6/1</u>	Time: <u>7:00am</u>	Day of Week: <u>Sat.</u>
Event Starts	Date: <u>6/1</u>	Time: <u>8:00am</u>	Day of Week: <u>Sat.</u>
Event Ends	Date: <u>6/1</u>	Time: <u>12:00pm</u>	Day of Week: <u>Sat.</u>
Dismantle	Date: <u>6/1</u>	Time: <u>1:00pm</u>	Day of Week: <u>Sat.</u>

Natalie Metzger
Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

Market at the Square is to serve as a community gathering place where residents and visitors have convenient access to high quality agriculture & art.

Please describe what streets you are planning to close:

Salem (southside of square) between Buxton & Howard.

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

Please see Emergency Preparedness document

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

Please see Emergency Preparedness document

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

All vendors will be responsible for clean-up of individual stalls after each market. Multiple garbage & recycling containers will be available for customers to dispose of trash during market. Market manager will do a final walk-through of event space to ensure all trash has been picked up & removed.

Thank you for your interest in holding a neighborhood or community event!

RETURN PERMIT APPLICATION TO:**110 North First Street, PO Box 299****Indianola, Iowa 50125****Phone: 515-961-9410 Fax: 515-961-9402****www.indianolaiowa.gov****E-Mail: dbowlin@cityofindianola.com**

Emergency Preparedness

Emergency Safety/Medical Plan

- Multiple entries and exits allow for easy access for emergency responders and possible evacuations.
- Fire extinguisher is at the market manager's booth.
- Fully stocked first aid kit is at the market manager's booth.
- Fire lane is maintained for emergency responders.
- Market manager is continually scanning the market for potential risks.
- Market manager makes a regular inspection of vendor displays to ensure compliance with food safety regulations.
- Vendors and customers are continually updated on safety hazards, precautions, and regulations.
- Market-owned equipment and facilities are routinely inspected and maintained in proper working order.
- In all cases of emergency market manager will call 911

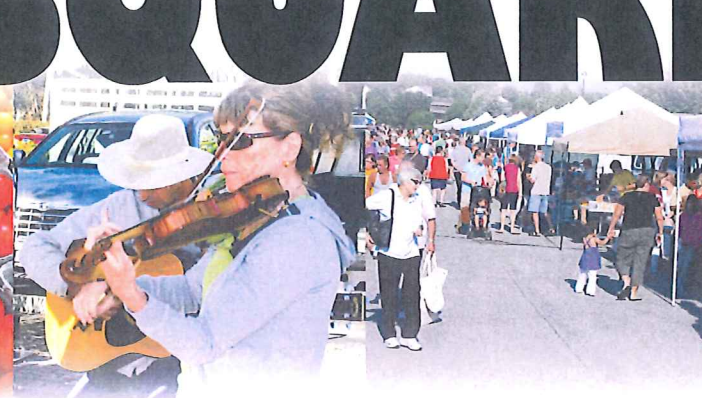
** Market at the square would like to coordinate an emergency preparedness plan with local authorities to ensure event safety.*

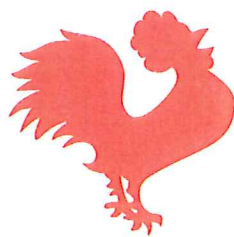


MARKET

AT THE

SQUARE





Market at the Square

indianolamarketatthesquare@gmail.com

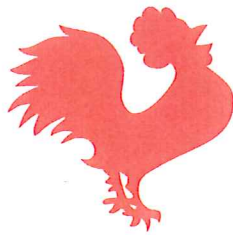
Market Managers:

Erin Freeberg
erin@adorngiftandhome.com

Erin Larsen
larsen.erin.e@gmail.com

Natalie Metzger
metzgerbn@gmail.com

Gina Piper
gina@ddvi.net



Market at the Square

Mission Statement:

The mission of Market at the Square is to serve as a community gathering place where residents and visitors have convenient access to high quality agriculture and art. With a strong focus on sustainability, Market at the Square intends to provide farm fresh, locally grown produce while increasing business opportunities and residential benefits.

Vision:

This market is being created to function as an economic development tool and a community gathering place. The purpose of the market is to promote locally grown/ made products, highlight downtown Indianola and encourage visitors to patronize nearby businesses. It is also hoped that the Market at the Square will foster a sense of community and improve quality of life. The intention is that vendors, customers, downtown business and residents will all benefit from this market.

Keys to a Successful Farmers Market:

1. Meet The Needs of The Local Community

This guide draws on the experiences of many markets and market farmers, from across the U.S., and allows us to speak generally about farmers markets, but only you can determine what is best for your farmers and your community.

2. Offer A Variety of Different Products

Provide consumers with the most choice possible. Fruits and vegetables are good starters, but the more your market can simplify a customer's food shopping by including baked goods, dairy, meat, poultry, fish, the more a customer will spend at the market.

3. Attract A Diversity of Customers

Ensure that products and prices can attract the broadest array of customers, regardless of socioeconomic status. A diverse customer base creates a variety of marketing opportunities for your vendors.

4. Have Many Producers

Create fun, visually attractive spaces that draw customers in. A critical mass of vendors is needed to make a market look worth a customer's time.



MAP

PARKING | STREET CLOSURE



VENDOR
PARKING

Street Closure

Public Parking

Vendor Parking

Diagonal parking is also available around the West, North, and East sides of the square. Parallel parking is available on all streets coming off the square.



MORE PUBLIC PARKING

MORE PUBLIC PARKING

MORE PUBLIC PARKING

ASHLAND AVE.

MORE PUBLIC PARKING

MORE PUBLIC PARKING

SALEM AVE.

MORE PUBLIC PARKING

B St.

1st St.

BUXTON ST.

HOWARD ST.

PUBLIC
PARKING

PUBLIC
PARKING

PUBLIC PARKING

PUBLIC
PARKING

PUBLIC
PARKING

PUBLIC
PARKING

alley way

alley way

alley way

alley way

MAP KEY

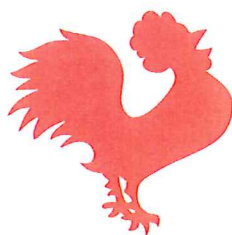


Vendor Tent	
Vehicle Vendor (corn, watermelon)	
Live Music	
Barricades	
Portable Restrooms	
Garbage/Recycling	



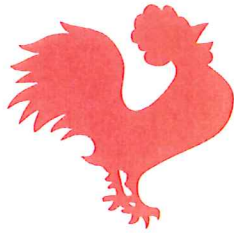
MAP

STREET DIAGRAM



Finances





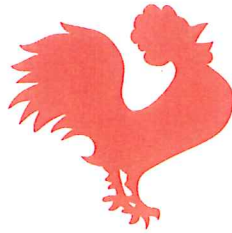
Market at the Square Budget

A. Costs

1. Rental or lease of site
2. Licenses and permits
3. Advertising
4. Event Expenses
 - Trash/recycling collection and removal
 - Temporary public restrooms
 - Payment finance charges (vendor fee payment and merchandise sales)
5. Liability insurance (*if not covered by City of Indianola insurance policy*)
6. Entertainment

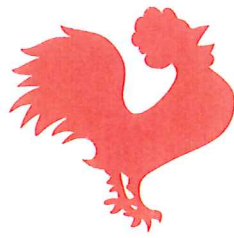
B. Income

1. Stall fees
 - a. Stall fees will be assessed for each vendor selling in the market
2. Merchandise Sales
3. Donations



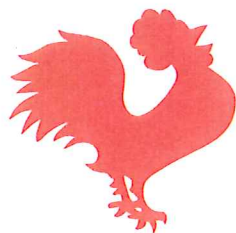
A. Costs	
1. Licenses and permits	100.00
2. Advertising	500.00
3. Merchandise Inventory	750.00
4. Event Expenses	
Trash/recycling collection and removal	1,400.00
Temporary public restrooms	630.00
Payment finance charges (vendor fee payment and merchandise sales)	250.00
5. Liability insurance	1,000.00
6. Entertainment	1,000.00
7. Miscellaneous Expenses	500.00
Total Estimate Cost:	6,130.00
B. Income	
1. Stall fees	
a. Stall fees will be assessed for each vendor selling in the market	5,250.00
2. Merchandise Sales	1,000.00
3. Donations	250.00
Total Estimate Income:	6,500.00
Total Estimated Income:	6,500.00
Total Estimated Cost:	6,130.00
Total Estimated Revenue:	370.00

**Budget estimated on 15 vendors at \$25/week for 14 weeks*



Marketing



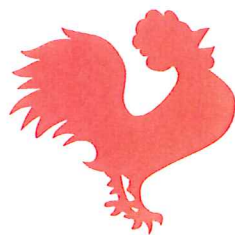


Logo

It is the goal of the Market at the Square Committee to maintain a consistent advertising presentation or "look" that customers and vendors will become familiar with and associate with the high quality agriculture and art that can be found conveniently on the square. The "look" that we have come up with is a very simple, yet graphic, logo that clearly states our name (and location). The rising sun implies morning, while the green rows represent farm fields. And the rooster, which has become a popular farmers market theme, stands front and center in bright red.



Grayscale Version



Marketing and Advertising

While word of mouth may be our best promotion tool, the Market at the Square Committee also plans to use these free or low-cost means of advertising to get the word out:

Facebook:

<https://www.facebook.com/pages/Market-at-the-Square/426479484099321>

Website:

www.MarketattheSquare.com

Newspaper:

The Record Herald and Indianola Tribune
The Leader Xpress

Newsletters:

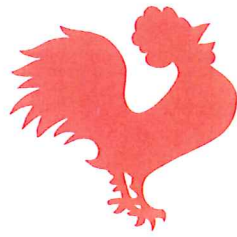
Indianola Schools newsletter/announcements
Indianola Chamber of Commerce e-newsletter
City of Indianola weekly newsletter
The Leader

Signage:

Posters
Vinyl banners
Stake signs

Merchandise:

T-shirts
Canvas bags



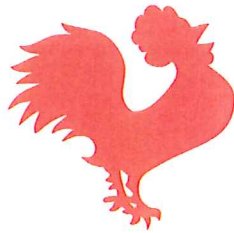
Merchandise



T-Shirt Design



Canvas Bag Design



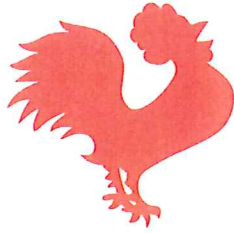
Promotion

Throughout our marketing and promotion of Market at the Square, we will strive to emphasize these key components:

- the location of the farmers market, the square!
- it's a community activity
- the fun social atmosphere of the farmers market
- the produce freshness and quality, as well as the product variety
- shopping at the farmers market keeps dollars in the local economy

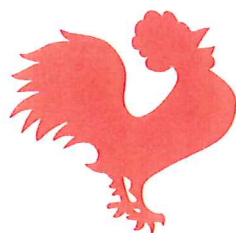
As a way to attract more attention to the Market, and involve community members, the Market at the Square Committee will try to incorporate different promotions each week throughout the Market season, such as:

- theme weekends (ex: farm, fire department, police department, etc.)
- cooking demonstrations
- pie baking contest
- sweet corn roast
- community festival (National Balloon Classic)
- drawing for prizes
- area musicians performing live
- educational exhibits and demonstrations



Vendors





Vendor Recruitment

Customers expect choices when they shop at farmers markets. They want a choice of farmers from whom they can purchase fresh farm products and they also want a choice of products to purchase. They want the widest array of farm products, from luscious red tomatoes and crisp, firm bell peppers to farm- raised beef, chicken, and pork, eggs; maple and honey products; an assortment of locally produced cheeses; local wines and juices; and value-added products like jams and jellies, chili sauce, and salsa. Customers expect to see abundance at a farmers market, an abundance of product, and an abundance of choices. Market at the Square Committee will do everything possible to encourage this diversity. Here is a list of some of the local vendors we would like to recruit for Market at the Square.

2 Saints Winery
ABC Framed Names
adorn
Aevum
All That Glitters by Anne
American Gardens
American Pie & Pastry
B & J's Greenhouse
Barb's Garden & Pantry
Barbie Bracelets
Barefoot Badger Studio
Beaverdale Confections
Bella Creations
Belle's Coffee Shop, LLC
Big Jim's
Bob Kling
BrickHouse
Burlap & Roses
Busy Bee Garden Center
Butcher Creek Produce

Corner Sundry
Edge of the Woods
Engraved
Flying Frog Farms
Gingerich Amish Baskets
Green Acres
Hosta Hideaway
Indianola Flea Market
Indianola Glass Creations
Iron Gallery
J Rene
Jeff Tadsen
Kerry's Flowers
La Vida Loca Winery
Lula Belle Designs
M&D Sales Kettle Korn
McConnell Concessions
Michelle Bell Catering
MishMash
Miss Spenser's Tea Room

Modern Retro Photo Booth
Mudslingers
Old Time Favorites
Outside Scoop
Penick's Sweet Corn
Pick Freedom Intl.
Pop-Pop's Kettle Korn
Portraits by Susannah
Reichert's Dairy Air
Studio 3
Summerset Winery
Taylor's Floral
Templeton Rye Spirits, LLC
The Garden Barn
Tina's Homemade Goodies
Uncommon Grounds
Valentine Food Company
Winn's
YoYo Yogurt

Dear Market Vendors:

The Market at the Square Committee is establishing a farmers market in Indianola for the upcoming summer months. The goal is to promote a market that will positively affect Indianola in concept, but also provide local businesses with additional exposure.

The mission of Market at the Square is to serve as a community gathering place where residents and visitors have convenient access to high quality agriculture and art. With a strong focus on sustainability, Market at the Square intends to provide farm fresh, locally grown produce while increasing business opportunities and residential benefits.

The market will run for 14 weeks. The fee is \$25.00 per market or \$300 for the season. Market at the Square, located on the south side of the Indianola square, will be held on Saturday mornings from 8:00 A.M. to Noon. The season will begin June 1st and run through August 31st.

To become a vendor for Market at the Square, we will need an application form and payment submitted by the Friday prior to the market you wish to attend, if you plan to sign up weekly. If you plan on taking advantage of the Seasonal Special, we will need your application form and payment by Monday, May 20th. Market at the Square application forms and rules can be found on our website: www.marketatthesquare.com.

Your site selection will be based on the order of application submission. Those who submit for the entire season will be able to choose a permanent spot that you will occupy for every market. These selections also will be made in the order that applications are received. Those who register for single dates will be able to choose from those booth locations that remain available, again in order of application submission. This provides customers with a sense of familiarity with our vendors and also sends the message that this market is going to be operating for many years in the future.

A group of area volunteers has a vision for this market, and we are working towards it wholeheartedly. We want to make this market the best in the area, one teeming with vendors and crowded with families who have made it their planned destination. The more vendors, the better, so tell your friends. We want a vibrant, lively market. To show your support and get the word out for Market at the Square you can "like" us on Facebook. We look forward to working with you and making Market at the Square a successful farmers market for the city of Indianola.

Sincerely,

The Market at the Square Committee

Market at the Square Vendor Information Guide 2013

Who owns and manages the Market at the Square (MATS)?

The Market is operated by Market at the Square committee. Community partners and local businesses contribute to the success of the Market by supporting the committee initiatives. Administrative policies, participant rules and regulations are an important component to the success and development of the Market at the Square. Administrative policies are produced and administered by the event committee.

Where is the Market at the Square?

South side of square (Salem Street), Indianola, Iowa

When is the Market at the Square?

Saturdays, June 1 – August 31, 2013. Open to the public 8 A.M. – Noon.

Time: Vendor set-up 7:00 A.M. – 7:45 A.M.; Vendor tear-down 12:15 P.M. – 1:00 P.M.

How do I become a Vendor?

All participants/vendors are required to submit an application. Applicants are reviewed annually and considered based on product, as well as previous commitment, attendance, and conduct. Applications for the 2013 Market season are anticipated to be available by mid-April 2013.

What Product is MATS seeking?

It's important to know that the Market is seeking locally produced products that are unique. MATS is seeking creative and small independent businesses. The products selected will offer variety and uniqueness. We put a premium on products that are produced in Iowa and sold directly by the producer/grower; however this does not guarantee acceptance. Duplicate products in categories that are limited will likely not be considered for the Market.

How are Vendors/Products selected?

The Market at the Square reserves the right to approve, refuse, and limit products to be sold at the Market. While exclusivity does not exist, a limited number of vendors will be approved to sell certain products. Applicants are reviewed based on the entire range of products applied to sell at the Market. Vendors are not allowed to add or change product after the application process is complete or at all during season.

What type of Product will not be considered for the 2013 Market at the Square?

Products that will not be considered or reviewed in the 2013 Applicant Program include:
Mass produced and/or manufactured food product (i.e. jam, salsa, barbecue sauce, etc.); catalog companies; franchise or chain companies; direct selling businesses, imported items such as clothing, jewelry, trinkets, crafts, home décor, etc.; duplicate or inappropriate prepared food offerings. Synthetic or silk flowers and plants.

What is an Occasional Vendor?

An Occasional Vendor is:

- a.) a grower wishing to sell seasonal Iowa raised product and does not have the capacity or amount of product to serve the Market from 8 A.M. – Noon during the entire Market season.
- b.) a vendor who does not sell exclusively Iowa raised product grown by vendor such as (crafts, packaged food, clothing, jewelry, etc).

After an Occasional Vendor has been accepted, information regarding scheduled dates for the season will be available from a Market Manager.

What is a Full Season Vendor?

Full Season Vendor status is a grower, food vendor or artist that has committed to selling their goods for the full Market season.

How much space do vendors lease?

Vendors are leased one stall. A stall is approximately 10'x10'. Vendors are required to show product and sell toward street, (toward "front" of stall).

Market at the Square Vendor Information Guide 2013

How much is the fee to participate?

An Occasional Vendor pays \$25 per day/per market stall. A Full Season Vendor fee is based on assigned stall but ranges between \$25 and \$50 per day/per market stall.

How is the fee invoiced and paid?

All vendors are required to be paid in full each week (check or cash payment) prior to selling at the Market. Cancellation or no show date fees are not refunded or waived.

Is there access to electricity at the Market?

If a vendor requires electricity at the MATS they are required to request approval. Generators may be approved under certain circumstances. All generators must meet MATS guidelines AND be approved by Market management in advance. If approved, vendor provides generator, extension cord, and cover for the part of the cord that lies in walkways and all areas utilized by public. Generators must be quiet to respect Market vendors, customers and residents. Generators causing disruption or complaints will not be permitted.

What are the requirements for General Commercial Liability Insurance?

Each accepted vendor, in all product categories, is required to furnish proof of insurance before Market acceptance. Applicants do not need to show proof of a policy upon submitting application but will be required to provide a certificate of insurance prior to final acceptance. Vendor agrees to purchase and provide Certificate of General Commercial Liability insurance with \$1,000,000 limits and name Market at the Square as Additional Insured and Certificate Holder. Certificate must be on file with Market at the Square prior to vending at the market. Applicants can submit Certificate of General Commercial Liability Insurance to: indianolamarketatthesquare@gmail.com.

What kind of licenses/permits do I need?

Each applicant/accepted vendor is required to furnish several documents upon MATS acceptance; the completed vendor application, certificate of insurance, and the necessary licenses and permits. Listed are general permits and requirements. Other requirements may apply, it is the responsibility of the vendor to know and comply with all requirements, www.fda.gov.

Sales Tax: Vendors are required to comply with Iowa Sales Tax law. It is the responsibility of every vendor to know if they are required to collect and remit Iowa Sales Tax based on the product they sell. Questions/concerns regarding Iowa Sales Tax obligations should be directed to: Annette Collins; Iowa Department of Revenue, 515-725-0202.

Food Safety: Vendors are required to comply with State Public Health regulations governing the preparation, handling and presentation of food. It is the responsibility of every food handling vendor to know if they are required to obtain specific food handling licensing. Contact Food and Consumer Safety; 515-281-6538; Iowa Department of Inspections and Appeals with questions. Generally, vendors that plan to cut, pierce, cold hold, hot hold, can, or preserve any edible product will be required to purchase the seasonal permit.

Fire Extinguishers: Food vendors using gas or other fuel sources for cooking are required to have on site, in their stall, a portable fire extinguisher, with a Extinguisher Service Tag affixed. These service tags may be obtained from most fire extinguisher companies in the Des Moines Metro area. Contact Des Moines Fire Department Prevention Bureau at 515-283-4240 for additional information.

Additional Permits and Opportunities:

Wireless EBT project (USDA food stamp program). Contact Iowa Department of Human Services, EBT Wireless Project (Electronic Benefits Transfer), (515-281-4935; Tpenick@DHS.state.ia.us). FMNP, Farmers Market Nutrition Program (WIC and Senior Checks program). Contact Paul Ovrom, Horticulture Bureau, IDALS, 515-242-6239; paul.ovrom@iowaagriculture.gov, www.agriculture.state.ia.us/horticulture.htm.

When will Applicants be notified?

Accepted applicants will be notified of acceptance via email by early May.

Market at the Square Vendor Information Guide 2013

How are Non-Profits able to participate?

If your organization would like to apply to participate as a Saturday Spotlight, please email indianolamarketatthesquare@gmail.com with your request. Applicants must be a local non-profit 501(C)(6) or charitable 501(c)(3) or political organization with the purpose of showcasing and promoting their specific organization or event, sales are not permitted. Space is limited and participants are accepted on a first-apply-first-scheduled basis.

How are Corporations and Businesses able to participate?

Market at the Square does NOT accept applications from Corporations/Businesses such as banks, realtors, insurance, cell phone, or other service provider businesses. If a Corporation/Business is interested in being involved with the Market at the Square as a Corporate Sponsor, please contact us at indianolamarketatthesquare@gmail.com.

Market at the Square Product Categories 2013

Farmer/Producer 100% Grower (Includes Greenhouses and Nurseries)

Defined as a vendor who is responsible for both planting and harvesting the produce or raising and harvesting the product regardless whether or not they own the property. The grower is responsible for the product from beginning to end or "seed to table." In this category MATS is seeking organically raised, chemical free, and producers using sustainable growing techniques. Products include but not limited to:

Vegetables and fruits, raised by vendor
Flowers fresh and dried from your fresh cut flowers
Herbs fresh and dried, raised by vendor
Honey, grains and nuts raised by vendor
Meat and eggs from livestock raised by vendor
Bedding plants, house plants, seedlings and saplings raised by the vendor

Farmer with Iowa Grown Supplement/Carrying

Carrying is described as a grower who, in addition to his/her crop sells produce or plants bought from another Iowa grower. This includes produce/plants purchased from a known source such as a friend or neighbor, not from a local co-op, auction, or wholesaler.

Wholesale/Resale and Imported Goods

Defined as a vendor whose produce/nursery/food/art/craft/clothing etc. item is purchased from co-op, auction, or wholesaler and similar entities then resold. A vendor in this category is not growing or producing this specific product. Their products have been purchased or consigned for the purpose of resale without the investment of production labor by the vendor.

Products in this category include:

Vegetables/Fruits/Meats/Cheese/Plants and Flowers/Specialty Food Item purchased wholesale or at retail and resold, imported/wholesale art, craft, clothing, food, and other products.

Artist/Crafter Vendor

Defined as a vendor whose product is handcrafted, personally designed and created by the vendor. The handcrafted component must dominate the commercial component. The commercial component must be transformed in a way that makes the work original and unique. Items included in this category include; crafts, artwork, inedible such as herbal products, personal care and beauty products.

Items not allowed for sale in this category include: 1. Anything not made or altered by the vendor; 2. Anything the vendor is selling on consignment or have purchased wholesale; 3. Anything commercially produced, assembled from commercial parts, plans and kits.

Market at the Square Product Categories 2013

Processed Value-Added Farm Products

Are considered farm products made from raw ingredients, a majority of which are *grown and produced* by the farmer/vendor in the region. Products include all farm products that must in some way be *produced AND processed* by the farmer/vendor. Products include:

- Cheeses and dairy
- Meats
- Dried fruits, fruit juices
- Jellies/jams
- Wineries
- Salsa
- Other processed agricultural food products

Processed Value-Added Products

Some processed farm products are not processed by the vendor but are processed products which the vendor made from raw ingredients purchased from a local farmer which have been cooked, canned dried, baked, preserved or otherwise treated. The MATS recognizes the distinction between processed farm products made/grown by the farmer and those that are purchased then processed. This includes:

- Dried fruits and vegetables
- Cheeses
- Baked goods
- Jellies/jams
- Wineries

Processed Non-Food Value-Added Agricultural Products

Consist of agricultural by-products of products which the vendor has grown/produced that are not edible, have been altered for their raw state, and are handcrafted or processed at the farm by the vendor. These products must be handcrafted or processed at the farm by the vendor and could include:

- Beeswax product made from bee hives the vendor produces
- Milk soap or lotions made from milk the vendor produces
- Items not included: Items containing a majority of product not grown on vendor's farm

Prepared Food

Prepared Food is: ready-to-eat food such as take-away meals and includes all prepared ready-to-eat foods, drinks, and snacks. Food that is freshly made or prepped in certified kitchen and available for immediate consumption on market site. For example: BBQ, eggrolls, breakfast burritos, sandwiches, wraps, smoothies, kettle corn, all novelty/concession food products including hot dogs; funnel cakes, shaved ice etc.

NOTE priority will be given to applicants whose business is locally owned in the state of Iowa and who use products from participating farms, process the products themselves, and who highlight regional produce and seasonal ingredients.

Market at the Square Rules

- Market will be held Saturday mornings, 8:00 A.M. – Noon, during the months of June, July and August
- Vendors will fill the South side of the square between Buxton and Howard street and occupy their assigned stall.
- When you attend our markets, you must follow all city, county, state and federal laws. All government regulations take precedence over our farmers markets. For example, you must not block a handicapped cutout in the sidewalk or interfere with fire codes while at the Market.
- Each producers stand must have all current certificates, permits, licenses and other required paperwork. This includes the sellers permit as well.
- All farmers and vendors must carry the appropriate insurance. See insurance guidelines.
- Each Producers location must have, prominently displayed; their farm/business name and all products must be clearly marked as to price so as to be easily read by consumers.
- It is your responsibility and obligation to comply with the rules and regulations of the Dept. of Agriculture, the Dept. of Health and the Fire Dept. and other government Agencies (city, county, state, and federal) having jurisdiction over the Market at the Square, and the farmer/vendor.
- Complaints which are received by the market management about any vendor may be grounds to remove that vendor from the market.
- Each market has a designated Market Manager. Farmers and vendors agree to follow the Market Manager's instructions while participating in the market.
- Sellers are required to clean up their own customer space and must haul any trash away with them at closing time. All food must be kept a minimum of six inches off the ground, be handled in a healthful manner and comply with all health department regulations.
- All farmers and vendors who offer free samples to customers, must comply with the health department regulations.
- Each farmers market has designated hours of operation (8:00 A.M. – Noon) and farmers who participate must arrive early (7:00 A.M. – 7:45 A.M.) to set up in time for the opening of the market and must not leave prior to market close.
- Stall rental must be paid in full prior to market each week.
- Vendors must inform the Market Manager before market day if they are unable to attend. In case of emergencies or last minute problems, you must call the manager on his or her cell phone number. Failure to comply may result in cancellation of further reservations or changing of the location.
- A vendor may not change location without the Market Manager's approval.
- Vendors must maintain their selling space, including tables, overhead shade, and vehicle (if allowed) in a clean and safe manner. Their area must be left in the exact same condition or better than when they started. This means you must sweep and completely clean your area of all trash, toothpicks, samples, flower petals, leaves and debris that may be left over in and around the booth space.

ACKNOWLEDGED AND AGREED:

Signature

Company or Farm Name, please print

Compliance and Indemnity Agreement

I (we) the undersigned, have read the Rules and Guidelines of the Market at the Square and do agree to abide by all rules and regulations.

I (we) further agree to operate my (our) stall in accordance with these rules and regulations and to pay all applicable fees as set out in the rules and guidelines. I (we) do understand that the stall fee, length of season, and hours of operation are set in the rules and guidelines, and I (we) will abide by them.

I (we) further understand that failure to comply with the rules and guidelines of Market at the Square could mean dismissal from the market.

As a vendor, wishing to participate in Market at the Square, I (we) agree to SAVE, HOLD HARMLESS and INDEMNIFY Market at the Square, its sponsoring agency, members, and employees from any and all liability or responsibility pertaining to any damages to person or property on the site assigned to me (us) by Market at the Square, when such damages or liability arise out of acts on my (our) own, or of my (our) employees or associates, located as such site.

I (we) verify that all information I (we) have provided about my farm and products for sale is true and accurate. .

I (we) understand that the Market at the Square operates on limited funds. I (we) also acknowledge that Market at the Square beneficial purpose will be impossible to pursue if it is subjected to costly litigation. Wherefore I (we) hereby agree that as a condition of my participation in Market at the Square, I (we) will resort to litigation against Market at the Square, its officers, management, and affiliated entities, only after attempting in good faith to resolve the dispute. I (we) to limit any claim I (we) may have as a result of a decision by Market at the Square management or Board of Directors which results in the denial of a market acceptance, the denial of a product to sell, or wrongful suspension or termination from Market at the Square, to a return of market fees incurred during my (our) absence from the market. I (we) further agree that in the event I (we) am unsuccessful in my (our) litigation against Market at the Square, I (we) will pay all costs, expenses, fees, and disbursements incurred by Market at the Square in the course of its defense of said litigation, and I (we) will also pay the Market at the Square a reasonable attorney's fees.

Vendor name, please print

Signature

Date

Vendor name, please print

Signature

Date

Information

Subject

Consider approval of a request from Dave Herbeck, on behalf of Advanced Auto Parts, to seek an alternate method of approval to the site plan ordinance for a new business at 610 N. Jefferson Way (P&Z approved unanimously on April 2, 2013)

Information

Council needs to consider an alternate method of approval as requested by Advanced Auto Parts. Enclosed is a letter from the owner requesting action, a site plan, building elevations and an aerial photo of the area. The new business is to be located on the vacant lot at the southeast corner of North Jefferson Way and East Franklin Avenue. Because of the highway frontage, the architectural standards within the site plan ordinance apply. The standards require a specific percentage of allowed material to be used on the proposed building.

The allowed materials consist of the following:

- E.F.I.S., full natural brick, masonry veneer with a minimum thickness of 1.5"
- Panelized fiber system with a minimum thickness of 5/8"
- Pre-cast walls and culture stone

However, the ordinance does encourage developers to present innovative designs and progressive structural designs. The actual approved exterior materials requirement for this project is any combination of these materials as follows: 100% on the west elevation (front yard), 100% on the north elevation (side street yard), 30% on the south elevation (side yard) and no requirement for the east elevation (rear yard).

Other than the glass and openings, the applicant is requesting the use of split faced block on the entire building (see letter). Listed below are other businesses along the highway corridors that the planning and zoning commission and city council have approved with split faced block.

- Hy-Vee Food Store, North Jefferson Way
- Wal-Mart, North Jefferson Way
- Fusion Fitness, Hwy. 92 West
- Maurices building, North Jefferson Way

All other requirements such as building setbacks, off-street parking, natural green, storm water discharge, etc. have been met. Because this product has been approved on other buildings along the highway and fits the use of the proposed business, Chuck recommended and P&Z unanimously approved the request.

Simple motion is in order.

Attachments

P&Z Information

INDIANOLA PLANNING AND ZONING COMMISSION
SPECIAL MEETING
APRIL 2, 2013
6:00 P.M.

The meeting was called to order by Vice Chairperson Karla Roush and on roll call the following members were present:

Joe Butler
Tiffany Coleman
Mike Coppess
Doug Opie
Karla Roush
Dan Wood

Also present: Dave Little, Dave Herbeck, Mindi Robinson and Chuck Burgin.

The minutes of the February 12, 2013 meeting were approved on a motion made by Coppess and seconded by Wood. Question was called for and on voice vote Vice Chairperson Roush declared the motion carried unanimously.

Consider Request from Dave Herbeck, on behalf of Advance Auto Parts, to seek an alternate method of approval to the site plan ordinance for a new business at 610 North Jefferson Way.

Burgin reviewed the request stating Advance Auto Parts has purchased the lot along the highway and wishes to keep the same look as their other stores around the nation by using a split-faced CMU block as the primary material. He further stated the commission has approved the use of split-faced block for other businesses along the highway corridors.

Dave Herbeck spoke in favor of the request and showed committee members a sample of the material they wish to use on the building.

Opie questioned why the site plan ordinance doesn't allow for split faced block as an approved material along the highway corridors. Commission agreed the site plan ordinance needed to be discussed.

Motion was made by Coppess and seconded by Wood to approve the use of split-faced block as the primary material for the Advance Auto Parts store at 610 North Jefferson Way. Question was called for and on voice vote motion carried unanimously.

Other business:

Commission discussed amending the site plan ordinance to include split-faced block as an accepted material along the highway corridors. Butler indicated that natural split-faced block has more aesthetic appeal than painted split-faced block and perhaps the

amendment should include some language regarding the difference. Commission agreed to have staff draft the amendment and bring it back to Commission for approval.

Motion was made to amend the site plan ordinance to include natural split-faced block as an approved material. Question was called for and on voice vote motion carried unanimously.

Commission was reminded about the Planning and Zoning for Local Officials Workshop on April 12th.

Meeting adjourned on a motion by Coppess and seconded by Opie.

Karla Roush, Vice Chairperson

Mindi Robinson



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: April 2, 2013 Special Meeting

Item # 4 Consider request from Dave Herbeck, on behalf of Advance Auto Parts, to seek an alternate method of approval to the site plan ordinance for a new business at 610 North Jefferson Way.

Enclosed is a letter from the owner requesting action, a site plan, building elevations and an aerial photo of the area. The new business is to be located on the vacant lot at the southeast corner of North Jefferson Way and East Franklin Avenue. Because of the highway frontage, the architectural standards within the site plan ordinance apply. The standards require a specific percentage of allowed material to be used on the proposed building. The allowed materials consist of the following: E.F.I.S., full natural brick, masonry veneer with a minimum thickness of 1.5", panelized fiber system with a minimum thickness of 5/8", pre-cast walls and culture stone. However, the ordinance does encourage developers to present innovative designs and progressive structural designs. The actual approved exterior materials requirement for this project is any combination of these materials as follows: 100% on the west elevation (front yard), 100% on the north elevation (side street yard), 30% on the south elevation (side yard) and no requirement for the east elevation (rear yard).

Other than the glass and openings, the applicant is requesting the use of split faced block on the entire building (see letter). Listed below are other businesses along the highway corridors that the planning and zoning commission and city council have approved with split faced block.

- Hy-Vee Food Store, North Jefferson Way
- Wal-Mart, North Jefferson Way
- Fusion Fitness, Hwy. 92 West
- Maurices building, North Jefferson Way

All other requirements such as building setbacks, off-street parking, natural green, storm water discharge, etc. have been met. Because this product has been approved on other buildings along the highway and fits the use of the proposed business, I recommend approval of the request.

March 20, 2013

Planning and Zoning Commission
Mayor Kenan Bresnan
Council Members
C/O Chuck Burgin Director of Community Development
City of Indianola, IA
110 N. First St.
Indianola, IA 50125

RE: Advance Auto Parts

This is a request for an Alternate Method for Approval of Site Plan Ordinance as provided in Section 166.06 of the Code of Ordinances. Specifically, I am requesting approval of a modification of the Architectural Design Standards as described in Section 166.11(3)(A). This request is to allow the use of split-face CMU block as the primary material for a proposed Advance Auto Parts retail building.

There are many factors which contribute to Advance using this type of block. The first factor is the durability of this product. This block is not the typical grey, painted block but rather is made using through wall color. Not only is the surface of the block at its final color, the entire depth of the block is the final color. Over the course of time there will inevitably be chips, nicks, bumps, etc... that occur to the exterior of a building. A chip of the block for example will not be noticed because the color behind the chip is the same as the surface. When this block is made, it is also mixed with integral Dry Block sealer, a water repellent that prevents moisture from penetrating the material. The through wall color and Dry Block help the exterior wall maintain its color and moisture control far better than paint or other materials.

After the walls are up we also apply a Prosecco brand exterior sealer to the block and mortar which, in addition to helping with sun fade, is a graffiti barrier. If the building is vandalized using some type of paint to the block, this sealer helps prevent the paint from being absorbed into the material which makes the cleanup much easier and less costly.

Lastly, Advance is a large nationwide retailer who builds its brand in the same manner as many other retailers and that includes not only what is inside the store but also what is outside the store. The split face material is an attractive type of masonry and the red wall sign background are signatures of Advance that differentiates them from other parts retailers and other retailers in general. They spend great amounts of money on the brand and this building is one component of that brand.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Herbeck', is written over a horizontal line.

David Herbeck

1 AERIAL AND OVERALL SITE PLAN
1" = 30'-0"



4 NORTH ELEVATION
1/8" = 1'-0"

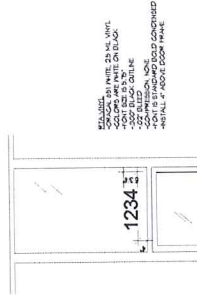
WEST ELEVATION

2 EAST ELEVATION

1 SOUTH ELEVATION
1/8" = 1'-0"

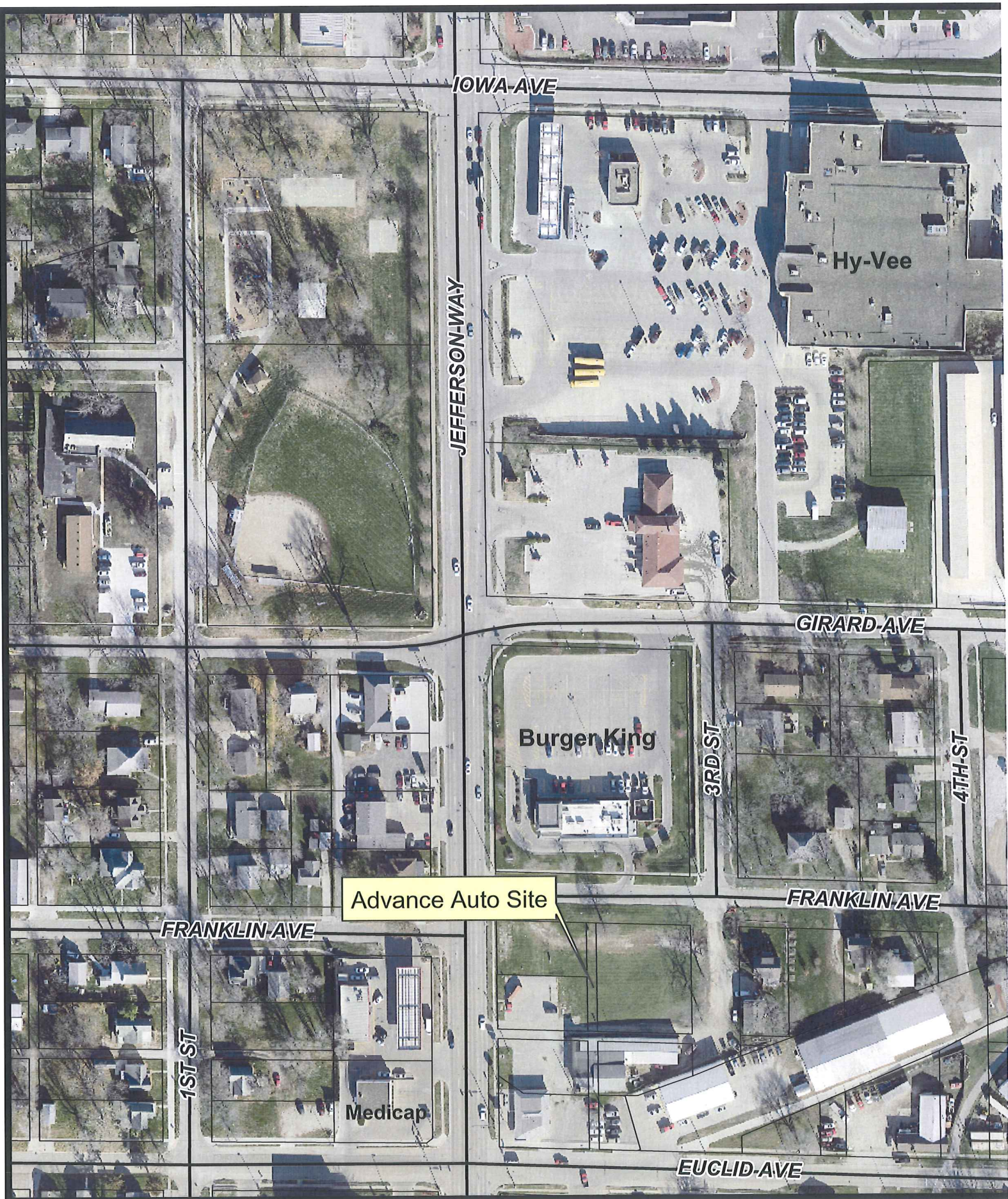
PERSPECTIVE VIEW FROM CORNER OF JEFFERSON WAY AND FRANKLIN AVE

PERSPECTIVE VIEW FROM CORNER OF JEFFERSON WAY
SOUTHWEST ENTRANCE DRIVE

[illegible]

5 ADDRESS DETAIL

[illegible]



Proposed Site for Advanced Auto
610 North Jefferson



Advance Auto Parts, Inc., together with its subsidiaries, operates as a retailer of automotive aftermarket parts, accessories, batteries, and maintenance items. It operates in two segments, Advance Auto Parts (AAP), and Autopart International (AI). The AAP segment operates stores that primarily offer auto parts comprising alternators, batteries, belts and hoses, chassis parts, clutches, engines and engine parts, ignition, lighting, radiators, starters, spark plugs and wires, transmissions, and water pumps; accessories, including floor mats, mirrors, vent shades, MP3 and cell phone accessories, and seat and steering wheel covers; chemicals consisting of antifreeze, brake and power steering fluids, freon, fuel additives, windshield washer fluids, and car washes and waxes; and oil, transmission fluids, and other automotive petroleum products. This segment also provides battery and wiper installation, battery charging, check engine light reading, electrical system testing, video clinics, loaner tool programs, and oil and battery recycling services; and sells its products through online. The AI segment operates stores that offer replacement parts for domestic and imported cars, and light trucks to customers in northeast and mid-Atlantic regions, as well as to warehouse distributors and jobbers in North America. As of October 6, 2012, the company operated 3,727 stores, including 210 Autopart International stores 39 states of the United States, Puerto Rico, and the Virgin Islands. It serves do-it-yourself, do-it-for-me, or commercial customers. Advance Auto Parts, Inc. was founded in 1929 and is based in Roanoke, Virginia.

This location will have approximately 15 employees which will generally be comprised of 8 full time and 7 part time workers. Hours for this location will be approximately 7:30 am – 9:00 pm M-Sa and Sun 9:00 am – 7:00 pm but may change depending on customer profiles. Peak customer car traffic is estimated at approximately 8 at one time but will generally average about 3 or 4.

Information

Subject
Public comment

Information
