



CITY OF INDIANOLA COUNCIL MEETING

August 18, 2014

7:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Presentation of commendation from Representative Scott Ourth
5. Public Comment
6. Consent
 - A. Approve agenda
 - B. August 4, 2014 Minutes
 - C. Applications
 1. A renewal Class "E" Liquor License and Class "C" Beer Permit for Fareway Stores - 1309 W. 2nd
 2. A renewal Class "B" Beer Permit and Sunday Sales Privilege for Casey's - 1006 W. 2nd Avenue
 3. A renewal Class "C" Liquor, Outdoor Area and Sunday Sales Privilege for Saint Thomas Aquinas Church - 210 R63 Hwy
 4. A renewal Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Hy-Vee Gas - 912 N. Jefferson
 5. A renewal Class "B" Beer Permit and Sunday Sales Privilege for Casey's - 507 S. Jefferson
 - D. Annual Audit Proposal for one year contract to Shull & Company in an amount of \$23,000
 - E. Set September 2, 2014 as a public hearing and first consideration of the following:
 1. Resolution setting public hearing (September 2, 2014) and first consideration for proposed amendment to Indianola Code Chapter 40, "Public Peace" concerning regulation of noise within the City
 2. Resolution setting a public hearing (September 2, 2014) for proposed amendment to Indianola Code Chapter 135, "Street Use and Maintenance" concerning street excavation permit costs and cash deposit changing from \$5.00/square foot to \$10.00/square foot.

- F.** Set September 15, 2014 as a public hearing to amend the FY 2015 Budget for the Wastewater Treatment Plant and Highway 65/69 Capital Projects
- G.** Downtown Incentive Program amendment for 104 North Howard, DBA Indianola Chamber of Commerce
- H.** Prepaid LP Gas Purchase Agreement
- I.** Personnel Management Guide
- J.** Prior and final approval applications for urban revitalization designation
- K.** Claims on the computer printout for August 18, 2014 and the July 2014 receipts
- 7.** Council Representative Reports
 - A.** Resolution approving salaries
 - B.** Metro Advisory - Mayor Shaw and Eric Mathieu
 - C.** WCEDC - Eric Hanson
 - D.** Greater Des Moines Convention Report - Eric Mathieu
 - E.** 65/69 Report - John Parker, Jr.
 - F.** Indianola School District Community Report - Pam Pepper
- 8.** Council Reports
 - A.** City Treasurer's Report - Doug Shull
- 9.** Mayor's Report - Kelly Shaw
 - A.** Community Update
- 10.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing and first consideration of a request from Vetter Equipment Company to rezone the East 1/2 of the NE 1/4 of the SW 1/4 of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 Block of East 2nd Avenue from A-1 (agriculture) to C-2 (highway commercial) P&Z approved on 7/8/14
 - 2.** Public hearing and first consideration for proposed amendment to Indianola Code Chapter 55, "Animal Protection and Control" to remove special council approval exception to keeping of livestock
 - B.** New Business
 - 1.** Consider Resolution Approving Economic Development Grant and Interest Forgiveness Loan Under Indianola Downtown Business Incentive Program from Downing Construction Inc. - 104 North Howard

11. Other Business

12. Adjourn

Information

Subject

Presentation of commendation from Representative Scott Ourth

Information

Information

Subject
August 4, 2014 Minutes

Information

Attachments

Minutes

REGULAR SESSION – AUGUST 4, 2014

The City Council met in regular session at 6:00 p.m. on August 4, 2014. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Brad Ross and Greta Southall. Absent: Pam Pepper.

Mayor Shaw introduced Art Sathoff, Indianola Community School District Superintendent.

Mayor Shaw administered the oath of office to Police Officers Kyle Peterson and Walter Reed.

Item D - Resolution setting public hearing (August 18, 2014) and first consideration for proposed amendment to Indianola Code Chapter 55, "Animal Protection and Control" to remove special council approval exception to keeping of livestock was pulled for the consent agenda

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

Approve agenda

July 21, 2014 Minutes

Application - A renewal refuse hauling permit from Wiegert Disposal

An additional one year extension to the Janitorial Contract with The Cleaning Crew for City Hall in an amount of \$4,333.33/month

Annual adoption of council policy

Annual adoption of the fee schedule

Authorized past due ambulance bills of \$88,967.60 from January 1, 2014 through June 30, 2014 to be sent to the State Off-Set Program for collections

Authorize past due sewer-\$10,634.12, recycling-\$1,163.98 and storm water fee-\$239.65 balances to be sent to the State Off-Set Program for collection

Prior approval applications for urban revitalization designation

Steger Construction – 607 W. Orchard Ave. – SFD

Barry Hill – 1306 S. "O" - SFD

Final approval applications for urban revitalization designation

Jerry's Homes – 104 Rolling Vista Place – SFD

Jerry's Homes – 102 Rolling Vista Place – SFD

Destiny Homes – 805 W. Scenic Valley Drive - SFD

Claims on the computer printout for August 4, 2014

Council member Mathieu spoke in regards to Indianola Code Chapter 55 "Animal Protection and Control."

Mathieu moved and Ross seconded to approve Resolution No. 2014-28 entitled, "A RESOLUTION SETTING HEARING (August 18, 2014) FOR PROPOSED AMENDMENT TO INDIANOLA CODE CHAPTER 55, "ANIMAL PROTECTION AND CONTROL" TO REMOVE SPECIAL COUNCIL APPROVAL EXCEPTION TO KEEPING OF LIVESTOCK." On roll call the vote was, AYES: Southall, Parker, Ross, Marchant and Mathieu. NAYS: None. ABSENT: Pepper. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-28
A RESOLUTION SETTING HEARING (August 18, 2014) FOR PROPOSED AMENDMENT TO
INDIANOLA CODE CHAPTER 55, "ANIMAL PROTECTION AND CONTROL" TO REMOVE
SPECIAL COUNCIL APPROVAL EXCEPTION TO KEEPING OF LIVESTOCK

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

Council member Marchant moved to approve the following Resolution Approving Personnel Salaries. Council member Ross seconded the motion. On roll call the vote was, AYES: Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. ABSENT: Pepper. 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:

Robert Soukup, Firefighter/Paramedic, from FF-2 \$47,672/year to FF-3 \$50,057/year effective July 13, 2014

Kyle Peterson, Police Officer, from PO-1 \$45,404/year to PO-1 1/2 \$46,538/year effective July 13, 2014

Shaun Conklin, Light Equipment Operator, Range 19-2 \$39,471/year effective August 11, 2014

James Taber, Part-time Library Assistant, from CE 1-1.5 \$11.707/hour to CE 1-2 \$11.972/hour effective August 10, 2014

Janis Comer, Part-time Library Assistant, from CE 1-1.5 \$11.707/hour to CE 1-2 \$11.972/hour effective August 10, 2014

Passed and approved on the 4th day of August, 2014.

Upon the final consideration of a request from the Indianola Veterinarian Clinic, 2201 N. Jefferson, to amend C-2 (Highway Commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification, there were no objections either oral or written, Parker moved and Mathieu seconded to approve the following ORDINANCE NO. 1533 entitled, "AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING REGULATIONS, TO PERMIT TREATMENT OF LARGE ANIMALS IN VET CLINICS IN C-2 DISTRICTS." On roll call the vote was, AYES: Ross, Marchant, Mathieu, Southall and Parker. NAYS: None. ABSENT: Pepper. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective

upon publication.

Council member Mathieu moved and Parker seconded to approve the following resolution entitled, “RESOLUTION SETTING REGULAR DATE AND TIME OF COUNCIL MEETING”. On roll call the vote was, AYES: Southall, Parker, Ross, Marchant and Mathieu. NAYS: None. ABSENT: Pepper. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-29
RESOLUTION SETTING REGULAR DATE AND
TIME OF COUNCIL MEETING

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

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

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 08/18/2014

Information

Subject

A renewal Class "E" Liquor License and Class "C" Beer Permit for Fareway Stores - 1309 W. 2nd

Information

This is a renewal of the Fareway Stores liquor license at 1309 W. 2nd. All the paperwork is in order and staff has approved.

Attachments

Fareway Permit

July 24, 2014

NAME OF APPLICANT: Fareway Stores – 1309 W. 2nd

TYPE OF LICENSE/PERMIT: Class "E" Liquor License and Class "C" Beer

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>7-25-14 DB</u>	<u> </u>	<u> </u>
Fire Chief	<u>8-6-14 TD</u>	<u> </u>	<u> </u>
B&Z Official	<u>7-30-14 EB</u>	<u> </u>	<u> </u>
Sign Compliance	<u>OK CTS</u>	<u> </u>	<u> </u>

*Reasons for disapproval

License Application (LE0001569)

Applicant

Name of Applicant:	<u>Fareway Stores, Inc.</u>		
Name of Business (DBA):	<u>Fareway Stores, Inc. #657</u>		
Address of Premises:	<u>1309 W 2nd</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-5643</u>		
Mailing Address:	<u>2300 E 8th Street</u>		
City: <u>Boone</u>	State: <u>IA</u>	Zip: <u>50036</u>	

Contact Person

Name:	<u>Tracey Wilson</u>		
Phone:	<u>(515) 433-5336</u>	Email Address:	<u>twilson@farewaystores.com</u>

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 10/01/2014

Expiration Date: 09/30/2015

Privileges:

Class B Wine Permit
Class C Beer Permit (Carryout Beer)
Class E Liquor License (LE)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u> </u>	Federal Employer ID #	<u> </u>

Ownership

Fred E. Vitt TrustFirst Name: Fred E.Last Name: Vitt TrustCity: BooneState: IowaZip: 50036Position Trust% of Ownership 10.85 %

U.S. Citizen

Frederick GreinerFirst Name: FrederickLast Name: GreinerCity: BooneState: IowaZip: 50036Position President% of Ownership 0.00 %

U.S. Citizen

Paul S. Beckwith TrustFirst Name: Paul S.Last Name: Beckwith TrustCity: BooneState: IowaZip: 50036Position Trust% of Ownership 55.78 %

U.S. Citizen

Various Individuals & Trust eaFirst Name: Various Individuals & TrusLast Name: each holding less than 5%City: UnknownState: IowaZip: 55555Position Stockholders% of Ownership 33.37 %

U.S. Citizen

Insurance Company InformationInsurance Company: Merchants Bonding CompanyPolicy Effective Date: 10/01/2014Policy Expiration Date: 01/01/1900Bond Effective Continuously: 2

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Meeting Date: 08/18/2014

Information

Subject

A renewal Class "B" Beer Permit and Sunday Sales Privilege for Casey's - 1006 W. 2nd Avenue

Information

This is a renewal of Casey's liquor license located at 1006 W. 2nd Avenue. All the paperwork is in order and staff has approved.

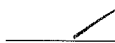
Attachments

Casey's Permit

July 29, 2014

NAME OF APPLICANT: Casey's – 1006 W. 2nd Avenue

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	7/29/14 DB		
Fire Chief	8-6-14 TP		
B&Z Official	7-30-14 CB		
Sign Compliance	OK CB		

*Reasons for disapproval

License Application (BC0026017)

Applicant

Name of Applicant:	<u>Casey's Marketing Company</u>		
Name of Business (DBA):	<u>Casey's General Store #2097</u>		
Address of Premises:	<u>1006 West 2nd Avenue</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125000</u>	
Business Phone:	<u>(515) 962-0615</u>		
Mailing Address:	<u>PO Box 3001</u>		
City: <u>Ankeny</u>	State: <u>IA</u>	Zip: <u>500218045</u>	

Contact Person

Name:	<u>Penny Patrick, Store Operations</u>		
Phone:	<u>(515) 965-6572</u>	Email Address:	<u>penny.patrick@caseys.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/02/2014

Expiration Date: 10/01/2015

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:		Federal Employer ID #	

Ownership

42-0935283 Casey's General St**First Name:** 42-0935283**Last Name:** Casey's General Stores, Inc**City:** Ankeny**State:** Iowa**Zip:** 50021-804**Position** Owner**% of Ownership** 100.00 %**U.S. Citizen****Julia L Jackowski****First Name:** Julia L**Last Name:** Jackowski**City:** Urbandale**State:** Iowa**Zip:** 50322**Position** Assistant Secretary**% of Ownership** 0.00 %**U.S. Citizen****Michael Richardson****First Name:** Michael**Last Name:** Richardson**City:** Pleasant Hill**State:** Iowa**Zip:** 50327**Position** President**% of Ownership** 0.00 %**U.S. Citizen****Robert C Ford****First Name:** Robert C**Last Name:** Ford**City:** Dallas Center**State:** Iowa**Zip:** 50063**Position** Vice President**% of Ownership** 0.00 %**U.S. Citizen****Russell D Sukut****First Name:** Russell D**Last Name:** Sukut**City:** Ankeny**State:** Iowa**Zip:** 50021**Position** Treasurer**% of Ownership** 0.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** First Western Insurance**Policy Effective Date:****Policy Expiration Date:****Bond Effective Continuously:****Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Meeting Date: 08/18/2014

Information

Subject

A renewal Class "C" Liquor, Outdoor Area and Sunday Sales Privilege for Saint Thomas Aquinas Church - 210 R63 Hwy

Information

This is a renewal of Saint Thomas Aquinas Church liquor license located at 210 R63 Hwy. All paperwork is in order and staff has approved.

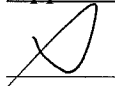
Attachments

Saint Thomas Permit

July 31, 2014

NAME OF APPLICANT: Saint Thomas Aquinas Church – 210 R63 Hwy

TYPE OF LICENSE/PERMIT: Class "C" Liquor, Outdoor Area and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	8/1/14 OB		_____
Fire Chief	8/11/14 BB		_____
B&Z Official	8-5-14 CB		_____
Sign Compliance	8-5-14 CB		_____

*Reasons for disapproval

License Application (LC0032190)

Applicant

Name of Applicant:	<u>Saint Thomas Aquinas Church in Indianola</u>		
Name of Business (DBA):	<u>Saint Thomas Aquinas Church in Indianola</u>		
Address of Premises:	<u>210 105th Street</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-3026</u>		
Mailing Address:	<u>210 105th Street</u> <u>Rt 3 Hwy</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Stephanie Bintner</u>		
Phone:	<u>(515) 961-3026</u>	Email Address:	<u>Bintners@msn.com</u>

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 10/01/2014

Expiration Date: 09/30/2015

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:		Federal Employer ID #	

Ownership

Christopher Hartshorn**First Name:** Christopher**Last Name:** Hartshorn**City:** Des Moines**State:** Iowa**Zip:** 50309**Position** Vice President**% of Ownership** 0.00 %**U.S. Citizen****Ray McHenry****First Name:** Ray**Last Name:** McHenry**City:** Indianola**State:** Iowa**Zip:** 50125**Position** Secretary**% of Ownership** 0.00 %**U.S. Citizen****Richard Pates****First Name:** Richard**Last Name:** Pates**City:** Des Moines**State:** Iowa**Zip:** 50309**Position** President**% of Ownership** 0.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** Scottsdale Insurance Company**Policy Effective Date:****Policy Expiration Date:****Bond Effective Continuously:****Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Meeting Date: 08/18/2014

Information

Subject

A renewal Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Hy-Vee Gas - 912 N. Jefferson

Information

This is a renewal of Hy-Vee liquor license located at 912 North Jefferson. All paperwork is in order and staff has approved.

Attachments

Hy-Vee Gas Permit

July 29, 2014

NAME OF APPLICANT: Hy Vee Gas – 912 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "B" Wine, Class "C" Beer and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	7/29/14 DB	☒	☐
Fire Chief	8/11/14 JB	☒	☐
B&Z Official	7-31-CB	☒	☐
Sign Compliance	See Note CB	☒	☐

*Reasons for disapproval

(6 Non-Conforming SIGNS PRESENT)
SPoke TO STATE MAND. & AGREED TO HAVE
SIGNS REMOVED BY 8-4-14

License Application (BC0028383)

Applicant

Name of Applicant:	<u>Hy-Vee, Inc.</u>		
Name of Business (DBA):	<u>Hy-Vee Gas</u>		
Address of Premises:	<u>912 Jefferson</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-5329</u>		
Mailing Address:	<u>5820 Westown Pkwy</u>		
City: <u>West Des Moines</u>	State: <u>IA</u>	Zip: <u>50266</u>	

Contact Person

Name:	<u>Jennie Woods</u>		
Phone:	<u>(515) 267-2874</u>	Email Address:	<u>jmwoods@hy-vee.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/05/2014

Expiration Date: 10/04/2015

Privileges:

Class B Wine Permit
Class C Beer Permit (BC)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>180111</u>	Federal Employer ID #	<u>18-0111</u>

Ownership

Jeffrey Pierce**First Name:** Jeffrey**Last Name:** Pierce**City:** West Des Moines**State:** Iowa**Zip:** 50265**Position** Asst. Treasurer, Financial**% of Ownership** 0.00 %**U.S. Citizen****Michael Skokan****First Name:** Michael**Last Name:** Skokan**City:** Waukee**State:** Iowa**Zip:** 50263**Position** CFO, Treasurer**% of Ownership** 0.00 %**U.S. Citizen****Randy Edeker****First Name:** Randy**Last Name:** Edeker**City:** Urbandale**State:** Iowa**Zip:** 50322**Position** CEO, President**% of Ownership** 0.00 %**U.S. Citizen****Stephen Meyer****First Name:** Stephen**Last Name:** Meyer**City:** Des Moines**State:** Iowa**Zip:** 50309**Position** Executive VP, Secretary**% of Ownership** 0.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** First Western Insurance**Policy Effective Date:****Policy Expiration Date:****Bond Effective Continuously:****Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Meeting Date: 08/18/2014

Information

Subject

A renewal Class "B" Beer Permit and Sunday Sales Privilege for Casey's - 507 S. Jefferson

Information

This is a renewal of Casey's liquor license located at 507 South Jefferson. All paperwork is in order and staff has approved.

Attachments

Casey's Permit

July 29, 2014

NAME OF APPLICANT: Casey's – 507 S. Jefferson

TYPE OF LICENSE/PERMIT: Class "B" Beer Permit and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>7/29/14 OB</u>	<u>✓</u>	<u>_____</u>
Fire Chief	<u>8/11/14 BB</u>	<u>✓</u>	<u>_____</u>
B&Z Official	<u>7-30-14 CB</u>	<u>✓</u>	<u>_____</u>
Sign Compliance	<u>OK CB</u>	<u>✓</u>	<u>_____</u>

*Reasons for disapproval

License Application (BC0024387)

Applicant

Name of Applicant: Casey's Marketing Company

Name of Business (DBA): Casey's General Store #1908

Address of Premises: 507 South Jefferson

City: Indianola

County: Warren

Zip: 50125000

Business Phone: (515) 962-1452

Mailing Address: PO Box 3001

City: Ankeny

State: IA

Zip: 500218045

Contact Person

Name: Penny Patrick, Store Operations

Phone: (515) 965-6572

Email Address: penny.patrick@caseys.com

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 10/01/2014

Expiration Date: 09/30/2015

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: [REDACTED]

Federal Employer ID # [REDACTED]

Ownership

42-0835283 Casey's General St**First Name:** 42-0835283**Last Name:** Casey's General Stores, Inc.**City:** Ankeny**State:** Iowa**Zip:** 50021-804**Position** Owner**% of Ownership** 100.00 %**U.S. Citizen****Julia L Jackowski****First Name:** Julia L**Last Name:** Jackowski**City:** Urbandale**State:** Iowa**Zip:** 50322**Position** Assistant Secretary**% of Ownership** 0.00 %**U.S. Citizen****Michael Richardson****First Name:** Michael**Last Name:** Richardson**City:** Pleasant Hill**State:** Iowa**Zip:** 50327**Position** President**% of Ownership** 0.00 %**U.S. Citizen****Robert C Ford****First Name:** Robert C**Last Name:** Ford**City:** Dallas Center**State:** Iowa**Zip:** 50063**Position** Vice President**% of Ownership** 0.00 %**U.S. Citizen****Russell D Sukut****First Name:** Russell D**Last Name:** Sukut**City:** Ankeny**State:** Iowa**Zip:** 50021**Position** Treasurer**% of Ownership** 0.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** First Western Insurance**Policy Effective Date:****Policy Expiration Date:****Bond Effective Continuously:****Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Meeting Date: 08/18/2014

Information

Subject

Annual Audit Proposal for one year contract to Shull & Company in an amount of \$23,000

Information

In you packet is a proposal from Shull & Co. to perform the FY 14 audit for \$23,000. (\$8,900 council, \$7,500 trustees, and \$2,200 each for the separate financial statement of the electric, water and sewer utilities). Shull & Co. has had the contract for the last nineteen years. Last years cost was \$22,000.

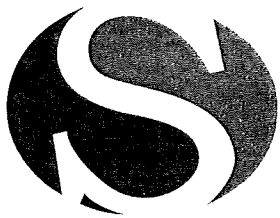
Staff recommends Shull & Co. for FY 14 based on our positive working relationship and a quality report.

FYI - the trustees will approve their share at their next Board meeting since the service is bid jointly.

Audit services will be bid next spring.

Attachments

Shull & Co Letter



Shull

and Co. P.C.
certified public accountants

August 12, 2014

The Honorable Mayor and Members of the City Council of the
City of Indianola and the
Indianola Municipal Utilities Board of Trustees
110 North First Street
Indianola IA 50125

City of Indianola

We are pleased to confirm our understanding of the services we are to provide City of Indianola, Iowa for the year ended June 30, 2014. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of City of Indianola, Iowa as of and for the year ended June 30, 2014. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Indianola, Iowa's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Indianola's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule of Receipts, Disbursements and Changes in Balances – Budget and Actual (Cash Basis) – All Governmental Funds and Proprietary Funds

We have also been engaged to report on supplementary information other than RSI that accompanies City of Indianola's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1111 North Jefferson
Indianola, Iowa 50125

133 West Washington Street
Osceola, Iowa 50213

1. Statements of Cash Receipts, Disbursements and Changes in Cash Balances – Nonmajor Governmental Funds and Nonmajor Proprietary Funds
2. Schedule of Indebtedness
3. Bond and Note Maturities
4. Schedule of Receipts by Source and Disbursements by Function – All Governmental Funds

Indianola Municipal Utilities

In addition, we will audit the statement of net position and the related statements of revenues, expenses and changes in net position and cash flows of Indianola Municipal Utilities, a component unit of the City of Indianola, Iowa as of and for the year ended June 30, 2014. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Indianola Municipal Utilities' basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Indianola Municipal Utilities' RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule of Receipts, Disbursements and Changes in Balances – Budget and Actual (Cash Basis)

Individual Municipal Utilities

We will also audit the statement of net position and the related statements of revenues, expenses and changes in net position and cash flows as of and for the year ended June 30, 2014 for each of the following:

1. Municipal Electric Utility of the City of Indianola, Iowa
2. Municipal Water Utility of the City of Indianola, Iowa
3. Municipal Sewer Utility of the City of Indianola, Iowa

Audit Objectives

The objective of our audits are the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole.

Our audits will be conducted in accordance with the auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City of Indianola, Iowa and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audits or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, and contracts and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties. If during our audit we become aware that the City of Indianola, Iowa is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audits, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Indianola, Iowa and the respective changes in financial position and cash flows, where applicable, in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

You are responsible for the preparation of the supplementary information in conformity with the cash basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the supplementary information in accordance with the cash basis of accounting, (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with the cash basis of accounting, (c) that the methods of measurement or presentation have not changed from those used in the prior period; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies.

You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audits to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent imitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures-Internal Controls

Our audits will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Indianola, Iowa's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City of Indianola, Iowa and the Iowa Auditor of State; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Shull & Co., P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Shull & Co., P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 15 and to issue our reports no later than December 31. Arlen Schrum is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

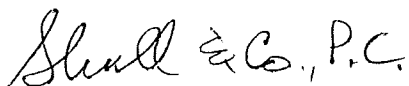
August 12, 2014

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs, except that we agree that our gross fee, including expenses, will not exceed \$8,900 or the comprehensive audit and financial statements of the City of Indianola, \$7,500 for the component unit audit and financial statements of Indianola Municipal Utilities and \$2,200 each for the separate financial statements of the electric, water and sewer utilities (a total of \$23,000). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered \$5,500 on August 31, \$9,500 on September 30 and the balance upon delivery of the final reports. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2012 peer review accompanies this letter.

We appreciate the opportunity to be of service to City of Indianola, Iowa and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Shull & Co., P.C.

RESPONSE:

This letter correctly sets forth the understanding of City of Indianola, Iowa.

By: _____

Title: _____

Date: _____

Information

Subject

Set September 2, 2014 as a public hearing and first consideration of the following:

Information

Meeting Date: 08/18/2014

Information

Subject

Resolution setting public hearing (September 2, 2014) and first consideration for proposed amendment to Indianola Code Chapter 40, "Public Peace" concerning regulation of noise within the City

Information

Council needs to set September 2, 2014 as a public hearing and first consideration to amend Chapter 40 of the City of Indianola Code of Ordinances which will limit the issuance of noise ordinances to events prior to midnight. This amendment will add the following language:

41.13 Noise Permits. It is unlawful for any person to willfully make, continue, cause or allow any noise disturbance within the City without first applying for and receiving a noise permit. The City shall not issue a noise permit that extends past midnight.

Attachments

Ordinance

Resolution

ORDINANCE NO. 2014-_____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF INDIANOLA, IOWA, CHAPTER 40, "PUBLIC PEACE"
TO PROVIDE FOR TEMPORAL REGULATION OF NOISE**

WHEREAS, the Indianola Code of Ordinances does not currently provide standards for issuance of permits for noise produced within the City; and

WHEREAS, on the 2nd day of September 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to amend the Code of Ordinances to provide temporal restriction on the issuance of noise permits within the City.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by adding the following provision to Chapter 40:

41:13: Noise Permits. It is unlawful for any person to willfully make, continue, cause or allow any noise disturbance within the City without first applying for and receiving a noise permit. The City shall not issue a noise permit that extends past midnight.

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 its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

RESOLUTION NO. 2014-_____

**A RESOLUTION SETTING HEARING FOR PROPOSED AMENDMENT
TO INDIANOLA CODE CHAPTER 40, "PUBLIC PEACE"
CONCERNING REGULATION OF NOISE WITHIN THE CITY**

WHEREAS, the Indianola Code of Ordinances does not currently provide standards for issuance of permits for noise produced within the City; and

WHEREAS, the City Council of the City of Indianola, Iowa, now deems it necessary and proper to amend the Code of Ordinances to reflect acceptable times for noise permits; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending Chapter 40 of the Code.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the ordinance for proposed ordinance is hereby set for the 2nd day of September 2014, at 6:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 18th day of August, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/18/2014

Information

Subject

Resolution setting a public hearing (September 2, 2014) for proposed amendment to Indianola Code Chapter 135, "Street Use and Maintenance" concerning street excavation permit costs and cash deposit changing from \$5.00/square foot to \$10.00/square foot.

Information

Council needs to set September 2, 2014 as a public hearing and first consideration to consider amending Chapter 135.09 (4A and 4B) - Bond or Cash Deposit Required for utility cuts. The change will include going from \$5.00/square foot to \$10.00/square foot on the cash bond. The last change was in 1992 when it went from \$3.50 to \$5.00/square foot.

Contractors are required to pay a cash bond to be held in the general fund for a period of 2 years for street excavation projects such as sewer or water service repairs. At the end of the bond period, Community Development inspects the street patch for deficiencies and releases the cash bond if repair work passes inspection. The increase is recommended by Chuck Burgin, Community Development Director, due to the increase in cost of street repairs.

Attachments

Resolution

Ordinance

RESOLUTION NO. 2014-_____

**A RESOLUTION SETTING HEARING FOR PROPOSED AMENDMENT
TO INDIANOLA CODE CHAPTER 135, "STREET USE AND
MAINTENANCE" CONCERNING STREET EXCAVATION PERMIT
COSTS AND CASH DEPOSIT**

WHEREAS, the Indianola Code of Ordinances provides for the computation of costs per square foot for any proposed excavation of City streets; and

WHEREAS, said costs have been reviewed and staff recommends adjustment of current cost and cash deposit provisions to better reflect actual costs; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending Chapter 135 of the Code.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the ordinance for proposed ordinance is hereby set for the 2nd day of September 2014, at 6:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 18th day of August, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

ORDINANCE NO. 2014-_____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF INDIANOLA, IOWA, CHAPTER 135 “STREET USE
AND MAINTENANCE” TO PROVIDE FOR APPROPRIATE
EXCAVATION COST AND CASH DEPOSIT**

WHEREAS, Section 135.09(4) of the Indianola Code of Ordinances currently provides that a permit to excavate a City street must be accompanied by either a bond or cash deposit sufficient to cover the costs associated with excavation and replacement of the streets; and

WHEREAS, permit cost for bond or cash deposit is computed by square foot for the area that the applicant proposes to excavate, and is currently set at \$5.00 per square foot;

WHEREAS, it is necessary and proper to review the costs associated with permit activities periodically and staff recommendation is to modify the cost provisions to reflect actual current administrative cost to the City associated with such permits; and

WHEREAS, on the 2nd day of September 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to amend the Code of Ordinances to adjust the cost per square foot for bond and cash deposit requirement accordingly.

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

Section 1: Section Modified. Section 135.09(4)(A) of the Code of Ordinances of the City of Indianola, Iowa, is hereby repealed and the following adopted in lieu thereof:

- A. The application for a permit shall be accompanied by a surety bond in the amount of one thousand dollars (\$1,000.00), or in the event that the applicant desires, the applicant may procure a blanket bond in an amount of not less than five thousand dollars (\$5,000.00). The blanket bond can be used for any number of permits, so long as the bond is in effect for the entire duration of the maintenance period, and the cost of all projects for which the bond stands as security does not exceed the amount of the blanket bond. For these purposes, costs shall be computed at ten dollars (\$10.00) per square foot for the area excavated and replaced. Any bond issued under this section shall be drawn on a surety company authorized to do business in the State of Iowa, and shall guarantee to the City that the streets so excavated shall be replaced to the City’s specifications, and shall further guarantee that if the replacement area should require any maintenance within two (2) years after its completion and acceptance by the City’s Building Official, the maintenance shall be done at the owner’s or contractor’s expense.

Section 2: Section Modified. Section 135.09(4)(B) of the Code of Ordinances of the City of Indianola, Iowa, is hereby repealed and the following adopted in lieu thereof:

B. In lieu of either of the bonds permitted by paragraph A, the applicant for the permit may make a cash deposit in the amount of ten dollars (\$10.00) per square foot of the proposed excavation. The return of the cash deposit shall be conditioned upon the replacement of the streets to the City's specifications, and shall be further conditioned on the excavated street not requiring any repair for a period of two (2) years after its completion and acceptance by the City's Building Official.

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

Information

Subject

Set September 15, 2014 as a public hearing to amend the FY 2015 Budget for the Wastewater Treatment Plant and Highway 65/69 Capital Projects

Information

Council needs to set September 15, 2014 as a public hearing (no additional readings) to amend the FY 2015 budget. Taxes will not increase (per Iowa Code) due to this amendment. In the packet is the amendment and explanation noting the programs affected.

Attachments

Budget Amendment

Aug-13

Form 653.C1

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Indianola in WARREN County, Iowa
will meet at 110 N 1st St Indianola IA 50125

at 7pm on September 15, 2014
(hour) (Date)

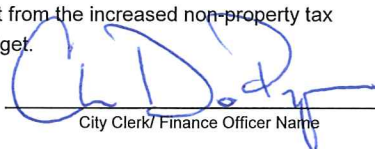
, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2015
(year)
by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	6,013,183		6,013,183
Less: Uncollected Property Taxes-Levy Year	2			0
Net Current Property Taxes	3	6,013,183	0	6,013,183
Delinquent Property Taxes	4			0
TIF Revenues	5	1,308,600		1,308,600
Other City Taxes	6	29,175		29,175
Licenses & Permits	7	124,700		124,700
Use of Money and Property	8	876,200		876,200
Intergovernmental	9	1,839,124	3,615,000	5,454,124
Charges for Services	10	19,952,900		19,952,900
Special Assessments	11	82,000		82,000
Miscellaneous	12	2,374,500		2,374,500
Other Financing Sources	13	9,763,000		9,763,000
Total Revenues and Other Sources	14	42,363,382	3,615,000	45,978,382
Expenditures & Other Financing Uses				
Public Safety	15	4,343,900		4,343,900
Public Works	16	1,429,800		1,429,800
Health and Social Services	17	0		0
Culture and Recreation	18	2,091,400		2,091,400
Community and Economic Development	19	259,000		259,000
General Government	20	1,396,700		1,396,700
Debt Service	21	3,030,500		3,030,500
Capital Projects	22	764,800	5,400,000	6,164,800
Total Government Activities Expenditures	23	13,316,100	5,400,000	18,716,100
Business Type / Enterprises	24	18,578,450		18,578,450
Total Gov Activities & Business Expenditures	25	31,894,550	5,400,000	37,294,550
Transfers Out	26	9,763,000		9,763,000
Total Expenditures/Transfers Out	27	41,657,550	5,400,000	47,057,550
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28	705,832	-1,785,000	-1,079,168
	29			
Beginning Fund Balance July 1	30	15,543,734		15,543,734
Ending Fund Balance June 30	31	16,249,566	-1,785,000	14,464,566

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Capital Projects: Required Maintenance to the waste water treatment plant in the amount of approximately 500,000 and Highway 65/69 construction of 4,900,000. These will be paid for out of existing cash net of grants in the amount of \$3,615,000.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.


City Clerk/ Finance Officer Name

Meeting Date: 08/18/2014

Information

Subject

Downtown Incentive Program amendment for 104 North Howard, DBA Indianola Chamber of Commerce

Information

Community Development Director Chuck Burgin recommends approval (see packet) of the amended application submitted by Downing Construction Inc. Council approved the preliminary application in August 2013 in an amount of \$20,000.00 (grant money in an amount of \$6,483.56 and interest free loans funds of \$15,128.31). The owner decided to do additional masonry work to repair the cornice detailing and tuck pointing. The applicant is requesting an additional \$1,611.87 and will increase the project to \$21,611.87. If approved, the qualifying funds would be \$6,483.56 for grant money and loan amount respectfully.

Attachments

Amended Application

TO: Eric Hansen, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Downtown Incentive Amendment and Final Approval for 104 North Howard

AMENDED APPLICATION

Attached is the amendment application for Richard Krumme at 104 North Howard DBA Indianola Chamber of Commerce. In August of 2013 the council approved the preliminary application for the total amount of \$20,000.00. The applicant is requesting approval for an increase of \$1611.87 for additional masonry work needed to repair the cornice detailing and tuck pointing. All the receipts have been submitted and I recommend approval.

Grant money = \$6,483.56 0% Loan = \$15,128.31

FINAL APPLICATION

Attached are the before and after photos for the Downtown Incentive project at 104 North Howard. Listed below are the improvements made:

- Demo store front, canopy, façade and dump fees.
- Replace entire store front and open façade to original design.
- New transom and glazing consistent with original design.
- Replace exterior rear door.
- Tuck pointing
- Rebuild of structurally deficient cornice detail over store front.
- Paint entire west elevation.

All receipts have been submitted and applications are complete, I recommend approval.

AMENDMENT TO APPLICATION

DATE 8 / 13 / 20 14

OWNER'S NAME RICHARD KRUMME

OWNER'S ADDRESS 5387 MADDOX ST. PHASE 2A. 50029

PHONE NUMBER 515-371-1187

CONTACT PERSON LUSTIN BROWN DOWNING CORP

PHONE NUMBER 515-202-3129

SITE ADDRESS 104 HOUSTON HOWARD

BRIEF DESCRIPTION OF PROJECT INCLUDING DRAWINGS AND/OR PHOTOGRAPHS.

AMENDED PROJECT WILL RESULT IN AN INCREASE OR DECREASE (CIRCLE ONE)
IN THE COST OF THE PROJECT TOTALING

\$ \$1,611.87

COMMUNITY DEVELOPMENT DEPARTMENT USE:

TRUCK POINT & STRUCTURAL REPAIR TO DECORATIVE CORNICE

COMMENTS:

APPROVED X YES _____ NO

DATE 8 / 13 / 20 14

Cheryl Sneyd

COMMUNITY DEVELOPMENT DIRECTOR

Approval of this application does not bind the City; only the Council can give Final Approval for payment of Economic Development Grants or interest forgiveness [or Loans].

Meeting Date: 08/18/2014

Information

Subject

Prepaid LP Gas Purchase Agreement

Information

In your packet is a prepared LP Gas Purchase Agreement between WPC and Warren County Oil. Warren County Oil has offered a pre-paid \$1.86 contract or a \$1.92 contract if we deposit \$0.50 per gallon. WPC would choose the amount of propane to purchase.

According to WPC Superintendent, Dan Miers, if we do not use the gallons we contract then Warren County Oil will buy back on April 1st at market value and WPC pays the difference plus \$10.00. If market value is higher than the contract price, WPC pays a \$10.00 fee. The current market value is \$1.64. The last 3 years WPC has used 7,100 gallons (2013-2014), 4,230 gallons (2012-2013) and 3,000 gallons (2011-2012). In the month of February of 2013 the cost was over \$4.00 per gallon. The WPC budget amount for fuel at the plant is \$6,000.00.

Dan Miers, WPC Superintendent, recommends signing a pre-paid contract at \$1.86 for 3,000 gallons this year.

Attachments

Warren Co Oil Agreement

*Supplying The Area
With Quality Products
Since 1927*

**WARREN COUNTY OIL
Cooperative Association
605 North 6th Street
Indianola, Iowa 50125**

Phone 515-961-2549 or 800-571-2549

PREPAID LP GAS PURCHASE AGREEMENT

This agreement made and entered into this _____ day of _____, 2014, by and between Warren County Oil Cooperative Association, referred to as the "Seller" and _____, referred to as the "Buyer".

It is agreed that, in consideration of the prepayment of \$ _____ made to Seller by Buyer on the day written above, Seller will deliver and Buyer will receive as follows:

_____ gallons LP Gas at \$ _____ per gallon, plus taxes, if applicable.

It is agreed that Buyer will take delivery of LP Gas no later than March 31, 2015, and that delivery will be made only in Seller's normal trade area as determined by Seller, and that Buyer will take delivery of this product first before any subsequent contract will be honored.

It is agreed that the stated price of LP Gas on this agreement shall not be altered or changed. It is agreed that there are no cash or quantity discounts offered as part of this agreement. The Buyer understands that, if Buyer does not take delivery of LP Gas subject to coverage in this agreement by March 31, 2015, buyer forfeits any right to delivery of the remaining LP Gas subject to this agreement. Buyer will also be subject to a penalty on the remaining LP Gas not taken by March 31, 2015. If Seller's daily price on the last day of the contract is lower than the contract price, the Buyer will be billed the difference plus applicable taxes on the remaining gallons or ten dollars plus applicable taxes, whichever is higher. If the Seller's daily price on the last day of the contract is higher, the Buyer will be billed a penalty of ten dollars plus applicable taxes. The remaining prepayment in excess of the penalty will be returned to the Buyer.

It is agreed that any adjustment for taxes, pipeline charges and transportation costs required on this LP Gas will be calculated at time of delivery and will be due and payable at the time of delivery.

It is agreed that no part of this agreement may be transferred or assigned without Seller's written consent.

It is agreed that, in the event of force majeure, where Seller cannot deliver LP Gas under this agreement, Seller will refund to the Buyer any amounts received for undeliverable LP Gas. Force majeure includes, but is not limited to, acts of God, war, riot, terrorism, damage to supply pipeline or storage facilities, or cancellation of Seller's propane supplier contract.

It is agreed that Seller shall have no liability to Buyer other than the delivery of LP Gas purchased under this agreement.

This agreement must be signed by both the Buyer and a representative of the Seller to be valid.

Accepted on the date first written above:

Buyer Name: _____

Address: _____

City, St, Zip: _____

Seller Name: Warren County Oil
Cooperative Association
605 N 6th St
Indianola, Iowa 50125

Buyer's Signature

Seller's Signature

Title

*Supplying The Area
With Quality Products
Since 1927*

**WARREN COUNTY OIL
Cooperative Association
605 North 6th Street
Indianola, Iowa 50125**

Phone 515-961-2549 or 800-571-2549

DEPOSIT LP GAS PURCHASE AGREEMENT

This agreement made and entered into this _____ day of _____, 2014, by and between Warren County Oil Cooperative Association, referred to as the "Seller" and _____, referred to as the "Buyer".

It is agreed that, in consideration of the **fifty cents per gallon deposit** totaling \$ _____ made to Seller by Buyer on the day written above, Seller will deliver and Buyer will receive as follows:
_____ gallons LP Gas at \$ _____ per gallon, plus taxes, if applicable.

It is agreed that Buyer will take delivery of LP Gas no later than March 31, 2015, and that delivery will be made only in Seller's normal trade area as determined by Seller, and that Buyer will take delivery of this product first before any subsequent contract will be honored.

It is agreed that the stated price of LP Gas on this agreement shall not be altered or changed. It is agreed that there are no cash or quantity discounts offered as part of this agreement. It is understood by the Buyer that, each delivery made under this agreement will be due and payable according to the Seller's normal credit policy, and that if the account becomes past due the remaining gallons on the contract are forfeited and no further deliveries will be made. The Buyer understands that, if Buyer does not take delivery of LP Gas subject to coverage in this agreement by March 31, 2015, buyer forfeits any right to delivery of the remaining LP Gas subject to this agreement. Buyer will also be subject to a penalty on the remaining LP Gas not taken by March 31, 2015. If Seller's daily price on the last day of the contract is lower than the contract price, the Buyer will be billed the difference plus applicable taxes on the remaining gallons or ten dollars plus applicable taxes, whichever is higher. If the Seller's daily price on the last day of the contract is higher, the Buyer will be billed a penalty of ten dollars plus applicable taxes. The remaining prepayment in excess of the penalty will be returned to the Buyer.

It is agreed that any adjustment for taxes, pipeline charges and transportation costs required on this LP Gas will be calculated at time of delivery and will be due and payable at the time of delivery.

It is agreed that no part of this agreement may be transferred or assigned without Seller's written consent.

It is agreed that, in the event of force majeure, where Seller cannot deliver LP Gas under this agreement, Seller will refund to the Buyer any amounts received for undeliverable LP Gas. Force majeure includes, but is not limited to, acts of God, war, riot, terrorism, damage to supply pipeline or storage facilities, or cancellation of Seller's propane supplier contract.

It is agreed that Seller shall have no liability to Buyer other than the delivery of LP Gas purchased under this agreement.

This agreement must be signed by both the Buyer and a representative of the Seller to be valid.

Accepted on the date first written above:

Buyer Name: _____

Address: _____

City, St, Zip: _____

Seller Name: Warren County Oil
Cooperative Association
605 N 6th St
Indianola, Iowa 50125

Buyer's Signature

Seller's Signature

Title

Information

Subject

Personnel Management Guide

Information

Periodically the Personnel Management Guide is updated to reflect current employment practices. The attached guide has been updated with the changes highlighted in yellow throughout the manual. This is the document that defines benefits and employment practices for non-union employees similar to the labor contract for union classified positions.

Attachments

Personnel Mgt Guide

PERSONNEL MANAGEMENT GUIDE



Benefits & Work Rules for
Non-Union Classified Employees

REVISED: August 2014



INDIANOLA MISSION

The City of Indianola will cooperatively provide essential, high-quality, and cost-effective services that give opportunities for residents to pursue the highest possible quality of life.

WE VALUE...

- A dedicated, creative, professional, and skilled workforce including appointed and elected officials that possess integrity and perform their duty in an ethical and impartial manner;
- A safe and efficient workplace and community;
- Attaining a high level of customer service;
- Sustainable service delivery based on research and foresight;
- Protection and responsible use of natural resources;
- Affordable rates that balances needs in the community;
- Working as partners within our community and with other entities;
- Fairly and consistently imposing and applying regulatory actions;
- Providing equal access to resources that benefit people's lives;
- Citizens that are knowledgeable and engaged in our community.

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CHAPTER 1 GENERAL PROVISIONS

1.1 STATEMENT OF PURPOSE

The purpose of these policies and procedures is to establish a fair and equitable system of personnel administration that will facilitate efficient and effective public service for the City. This manual brings together information about benefits, policies, rules and other conditions of employment. Every effort has been made to convey accurate and clear information throughout the manual, but no written summary can completely and without exception cover every situation that may develop.

1.2 SCOPE OF POLICIES AND PROCEDURES

This guide shall apply to all regular and probationary City employees. If at any time there is a conflict between this manual and an applicable state or federal statute, or both, the terms of the actual contract or statute will govern in all cases. These policies and procedures shall be applicable to seasonal employees as specified.

1.3 ADOPTION AND POLICY AMENDMENT

These policies and procedures are adopted by resolution of the City Council. Policy amendments shall become effective upon consideration and adoption by the City Council. All parts of this manual are to be adhered to unless waived by City Council action.

1.4 ADMINISTRATIVE REGULATIONS

The City Manager may adopt, amend and rescind administrative policies and procedures not in conflict with these policies and procedures as necessary for the proper administration of the City. Department heads may adopt, amend and rescind departmental administrative policies and procedures not in conflict with these policies and procedures, or the City Manager's directives, as necessary for proper departmental administration.

1.5 NON-CONTRACTUAL CLAUSE

This guide is not a contract, but is intended to give employees insight into how personnel issues are administered. Except as otherwise provided by law, employees of the City are employees at will, and either the City or employee may terminate the employment relationship at any time, with or without notice, and for any reason or no reason at all. Nothing in this manual shall constitute, either explicitly or implicitly, a contract for services between the City and its employees.

1.6 MANAGEMENT OF OPERATION

The City shall have in addition to all powers, duties, and rights established by constitutional provision, statute, ordinance, charter or special act, the exclusive power, duty and the right to:

- A. Direct the work of its employees
- B. Hire, promote, demote, transfer, assign and retain employees in positions within the City.
- C. Suspend employees and to discharge employees at will.
- D. Maintain the efficiency of governmental operations.

- E. Relieve employees from duty because of lack of work or for other reasons.
- F. Determine and implement methods, means, assignments of personnel by which the City's operations are to be conducted.
- G. Take actions as may be necessary to carry out the mission of the City.
- H. Initiate, prepare, certify and administer its budget.
- I. Exercise all powers and duties granted to the City by law.

CHAPTER 2 DEFINITIONS

2.1 PURPOSE

The purpose of this chapter is to identify and define specific words and phrases as they are used in this manual.

2.2 TERMS NOT DEFINED IN THIS CHAPTER

Where a term is not defined in this chapter or in the remaining text of this guide, the common sense meaning shall apply.

2.3 DEFINITIONS OF TERMS

Administrative Time: Discretionary paid time off for managerial, professional and administrative employees who are not eligible for overtime or compensation time under the Fair Labor Standards Act. Time to be used within the same pay period as extra hours worked unless directed by the City Manager. Not to be used on an hour per hour basis.

Anniversary Date: The employee's anniversary date is established on the first day of regular employment for full and regular part-time employees. Employees will usually be evaluated and promoted, if eligible, on this date. The anniversary date will be used to calculate seniority, sick leave, and other benefits. If promoted on other than the original anniversary date, the new date will become the anniversary date for evaluations and promotions, but not for seniority, sick leave, longevity etc.

Appeal: An application for review of a grievance submitted or instituted by an employee to a higher authority.

Applicant: A person who has completed an application and/or other processes as required to be considered for employment.

At-Will Employment: A legal term meaning that either the employee or the employer may terminate the employment relationship at any time, with or without notice, for any reason or no reason at all.

Certification: Endorsement by the Civil Service Commission as eligible for appointment to a position within a job class.

Employee: A person who is employed by the City and is compensated by salary or hourly wages. Not included are elected officials, appointed members of boards and commissions, contractors and employees of contractors.

Civil Service Commission: A three-member commission appointed by the Mayor, subject to City Council approval to oversee that the provisions of Chapter 400 of the Code of Iowa are followed.

Compensation: The salary, wage, allowances and other forms of similar consideration earned by or paid to employees for working in a position.

Demotion: The movement of an employee to a job class having a lower maximum pay grade. A reclassification is not considered a demotion.

Discharge: The separation of an employee from City employment for cause.

Discrimination: A showing of bias or favoritism in treatment because of race, sex, sexual orientation, genetic information, gender identity, age, ancestry, national origin, religion, disability, etc.

Eligibility List: A list containing the names of individuals qualified for appointment to civil service positions.

Exempt Employees: An exempt employee is a salaried employee who is not covered by the overtime provisions of the Fair Labor Standards Act and is not eligible to receive overtime compensation in the form of compensatory time off or cash at the one and one-half (1 ½) time rate.

Full-Time Employees: Full-time employees are those who are normally scheduled to work at least forty (40) hours per week and have completed their designated probationary period. All full-time employees are eligible for employee benefits, including IPERS/MFPRSI, vacation leave, paid holidays, group insurance, sick leave, ICMA-RC, etc.

Grievance: A formal written complaint by an employee through proper administrative channels alleging that their employment or productivity has been adversely affected by unfair treatment, unsafe or unhealthy working conditions, inaccurate application of Indianola's policies or procedures or unlawful discrimination.

Immediate Family: Includes spouse, child, parent, stepchild, father-in-law, mother-in-law, brother, sister, daughter-in-law, son-in-law, and if living at the same residence, grandchild and grandparent.

Leave: An approved absence from work as provided for by the Personnel Management Guide.

Leave Year: The leave year begins with the first day of the first complete biweekly pay period in a calendar year and extends through the last day of the last biweekly pay period that begins in that calendar year.

Non-Exempt Employees: A non-exempt employee is one who is covered by the overtime provisions of the Fair Labor Standards and is eligible to receive one and one-half (1 ½) overtime or compensatory time.

Outside Employment: Employment of any kind engaged in by an employee for which compensation is received from a source other than the City.

Overtime: Authorized time worked by an employee in excess of regular work schedule as provided for in the Fair Labor Standards Act and/or union contract.

Pay Plan: The official schedule used to assign a rate of pay to each position.

Regular Part-Time Employees: Regular part-time employees are those who have completed their probationary period and are normally scheduled to work less than forty (40) hours per week.

City Manager: Hired by the City Council this individual is the chief administrative officer for the City, responsible for day-to-day operations including policy enforcement.

Probationary Period: A working test period during which an employee is required to demonstrate the employee's fitness for the appointed position through actual performance of the duties and responsibilities of the position.

Promotion: Any movement of an employee from a position in one class to a position in another class having a higher pay grade. Reclassifications are not considered a promotion.

Rejection: Separation of an employee during or at the completion of the probationary period.

Retirement: An employee who is eligible for retirement in accordance with the Social Security Act or IPERS as outlined in Chapter 97B of the Code of Iowa or Municipal Fire and Police Retirement as outlined in Chapter 411 of the Code of Iowa.

Seasonal Employees: Seasonal employees are those who are hired to work for a period of ten (10) months or less. Seasonal employees are not eligible for employee benefits.

Seniority: Length of total service since the last date of hire with the City, divided into two (2) exclusive and non-transferable categories: full-time and part-time.

Suspension: The temporary separation of an employee, without pay, for disciplinary purposes.

Termination: The separation of an employee from the service of the City; including death, rejection, discharge, layoff, resignation or retirement.

CHAPTER 3 EMPLOYMENT POLICY

3.1 JOB CLASSIFICATION

POLICY

The City Manager shall, under Council direction:

1. Establish a general schedule of grades and salaries.
2. Establish job descriptions for each position.
3. Establish a grade for each job description based on level of responsibility and difficulty of assigned duties.
4. Assure uniform pay and qualification requirements for employees with similar duties and responsibilities.
5. Determine the number of authorized job positions permitted for each department.
6. Assure any adjustments made to the pay plan; job descriptions and grades will become effective with the first full pay period as authorized.

3.2 STAFFING CRITERIA

A. RESPONSIBILITY

Subject to compliance with requirements of Iowa Code Chapter 400, the City Manager shall appoint all employees other than those directed by local ordinance. The City Manager may consult with the elected officials and/or Mayor prior to recommendation. The Indianola Civil Service Commission must certify applicants for positions of police and fire personnel covered by this guide.

B. RESTRICTIONS ON FILLING VACANCIES

Subject to compliance with the requirements of Iowa Code Chapter 400, the City Manager shall have the power to employ all employees of the City except the City Clerk.

C. PROMOTIONS

Vacancies which are not covered by Iowa Code Chapter 400 shall be filled with the best-qualified available persons. Persons promoted shall receive salary as specified in the job description. If the filling of the vacancy or the promotion is action which is covered by the provisions of Iowa Code Chapter 400, then the provisions of Chapter 400 will be followed.

D. REDUCTION IN FORCE

If the City decides to make a reduction in force which is not covered by the provisions of Iowa Code Chapter 400 those employees who are best qualified to perform the assignments shall be retained. If selection must be made between persons of equal ability and potential, length of past satisfactory service shall be considered. If the City decides to make a reduction in force which is covered by the provisions of Iowa Code Chapter 400 then the provisions of Chapter 400 will be followed.

E. DETERMINATION OF NUMBER OF EMPLOYEES

Subject to compliance with the requirements of Iowa Code Chapter 400 the City Manager will determine the number of employees and shall establish a salary grade for each position subject to approval of the council.

F. AGE REQUIREMENTS

1. Full-time and regular part-time employees shall be not less than 18 years of age when hired.
2. Seasonal employees shall not be less than 16 years of age when hired with the exception of lifeguards, swim aides and operation assistants at the Memorial Aquatic Center. Aquatic Center employees shall not be less than 14 years of age when hired.
3. Law enforcement and fire/rescue personnel as determined by Civil Service.

3.3 SELECTION

All selections are to be made a matter of record in the minutes and documentation is to be filed in the employee's folder.

1. The City Council shall select the City Clerk and City Manager.
2. The City Manager shall select other employees.

3.4 PROBATIONARY PERIOD

New employees who are not covered by civil service are subject to a six-month probationary period. If the employee does not meet the requirements of the position at the end of that time, the employee may be terminated. A six-month review will recommend for or against non-probationary status. Unless the employee is covered by civil service, the completion of the probationary period does not alter the at-will status of the individual's employment.

Exceptions: All new fire fighters and paramedics shall be subject to a twelve-month probationary period. Certified police officers are subject to nine months beginning with hire, non-certified hires will be subject to nine months after graduation from the academy.

3.5 RELOCATION EXPENSES

The City may help new hires find suitable living accommodations. Unless relocation expenses are specifically authorized, all relocation expenses incurred will be the sole responsibility of the new employee. Reimbursement of relocation expenses is limited to department heads and superintendents. Any relocation assistance shall be on a reimbursement basis. Allowable expenses include, but are not limited to, moving personal items and travel expenses to Indianola.

CHAPTER 4

WORK HOURS, ATTENDANCE, OVERTIME

4.1 OFFICE HOURS

City offices will be open to the public for business on the following schedule:

City Hall	8:00 AM to 5:00 PM	Mon-Fri
Library	10:00 AM to 8:00 PM 10:00 AM to 6:00 PM 10:00 AM to 5:00 PM	Mon-Wed Thurs Fri & Sat
Activity Center	8:00 AM to 5:00 PM	Mon-Fri
Street	7:00 AM to 4:00 PM 7:00 AM to 4:30 PM 7:00 AM to 11:00 AM	Mon-Fri Winter Mon-Thurs Summer Fri Summer
Police	7:00 AM to 11:00 PM 8:00 AM to 8:00 PM	Mon-Fri Sat-Sun
Wastewater	7:00 AM to 4:00 PM	Mon-Fri
Parks	7:00 AM to 3:30 PM 7:00 AM to 4:30 PM 7:00 AM to 11:00 AM	Mon-Fri Winter Mon-Thurs Summer Fri Summer

* Subject to change due to staff levels and other considerations.

4.2 HOURS OF DUTY

A. Employees

For all full-time employees, except supervisors, the standard workweek shall consist of 40 hours per week. The respective department head and/or City Manager will determine specific hours. A bona fide attempt will be made to set up regular work schedules so employees will be working at regular intervals. EXCEPTION: Police personnel covered by this guide will be cycled to average 40 hours per week and firefighters will be cycled to 56 hours per week.

1. Employees are expected to be at their work place in accordance with approved hours of work, holidays and leaves.
2. All employees must record their time on the appropriate time card.

B. Supervisors

Supervisors are considered employed on a 24-hour on-call basis.

C. Work Week

The work week begins at 12:01 A.M. Sunday and ends at 12:00 AM (midnight) the following Saturday.

D. Lunch Time

Supervisors will advise employees of their assigned time, as the City must maintain adequate work coverage. Each employee shall be allowed an unpaid lunch period of one (1) hour, which shall generally be scheduled in the middle of the work shift. Lunch periods shall be scheduled by the department head, which will give appropriate consideration to department needs and regulations. At the discretion of the department head employees may occasionally flex their lunch period.

E. Work Breaks

Each employee may take a 15-minute break in the morning and another 15-minute break in the afternoon. The direct supervisor is responsible for determining when and where employees take their breaks. Break time does not accrue; if unused on a daily basis it is lost.

F. Inclement Weather

In the event that any part of the City's operation is closed or curtailed by order of the City Manager or designee due to weather conditions, employees of the affected operation who were scheduled to work may be excused from duty by their supervisor. Such employees will not be paid for duty hours not worked, but may take paid leave by charging vacation leave, compensatory or personal time as available.

4.3 OVERTIME

A. Excess of 40 Hours

Overtime is defined as all time actually worked in excess of 40 hours in a work week for employees who are not in public safety positions. EXCEPTION: Uniformed members of the Public Safety Departments are eligible for overtime when they actually work in excess of the number of hours for the work period selected by the City in accordance with the overtime exemption contained in subsection 207 (K) of the Fair Labor Standards Act.

B. Overtime Approval

Overtime must be ordered or approved by the City Manager or appropriate supervisor. Overtime is to be used sparingly and only for work that is essential, or of an emergency nature, which cannot be timely performed during regular hours.

C. Authorization for Supervisors

Overtime will not be earned or paid to supervisors, unless authorized by the City Manager.

D. Administrative Time

Exempt employees are eligible to receive administrative time for hours worked in excess of 40 hours per week. The intent of administrative time is not to provide hour-for-hour time off, but rather to allow management the flexibility to recognize employees who work extra time to provide services. Prior approval must come from the appropriate supervisor or City Manager.

E. 40-Hour Requirement

All paid leave shall count as hours worked in meeting the 40-hour requirement for overtime pay.

F. Rate

The pay rate for overtime work is one and one-half (1 ½) times the hourly rate.

CHAPTER 5

PAY, DEDUCTIONS, AND TAXES

5.1 LONGEVITY PAY

All full-time employees who are in Range 8.5 or below receive longevity pay. Longevity pay shall be paid on a per hour basis included with regular hourly salary.

<u>YEARS</u>	<u>ANNUAL PAY</u>	<u>HOURLY PAY</u>
0-4	\$0	0.0 Cents/Hour
5-9	\$250	12.0 Cents/Hour
10-14	\$300	14.4 Cents/Hour
15-19	\$350	16.8 Cents/Hour
20+	\$400	19.2 Cents/Hour

All part-time employees scheduled 20 hours or more will receive longevity pay as follows:

<u>YEARS</u>	<u>HOURLY PAY</u>
1 year	\$.05/hour
3 years	\$.10/hour
5 years	\$.15/hour

5.2 WITHIN GRADE INCREASE

All employees serving under regular appointment are eligible to receive within-grade increases. Civil Service requirements are set for police and firefighter personnel.

A. Performance Evaluation

A written performance evaluation shall be utilized at regular intervals as follows:

1. Supervisors for each employee shall complete the form annually. It shall be utilized prior to any recommendation regarding within-grade increases. New employees should be evaluated within the first three (3) to six (6) months of employment to assess performance and advise employees of any necessary adjustments.
2. Supervisors should meet with each employee on an individual basis at twelve (12) month intervals to discuss individual job performance.
3. Written evaluations, as well as a brief summary of oral discussions, are to be prepared and forwarded through immediate supervisors to Human Resources to be placed in the employee's personnel folder.
4. Employees shall have the right to read their evaluations and respond in writing to the department head and/or City Manager. Such response is to be within five (5) days of their signature on the evaluation. Such response will be attached to and become a part of the evaluation.

B. Waiting Periods

The waiting period for within-grade increases are listed below. Pay increases will begin the start of the first pay period after the eligibility period has been satisfied.

1. To Step 2, 3, and 4 52 Calendar Weeks
2. To Step 5, 6, and 7 104 Calendar Weeks
3. To Step 8, 9, and 10 156 Calendar Weeks

C. Satisfactory Performance

The City Manager determines if the employee is performing satisfactorily.

D. Consideration

All employees are to be evaluated prior to the completion of their appropriate waiting period.

E. Findings

All findings are to be in writing and documented in the employee's personnel folder.

5.3 WITHHOLDING WITHIN GRADE INCREASE

If an employee's immediate supervisor determines that the employee is not eligible for a within-grade increase, the supervisor shall advise the employee when unsatisfactory service will delay a grade increase. Law enforcement personnel covered by this guide are also governed by Civil Service procedures. Supervisors shall explain:

1. Areas of performance deficiency.
2. Performance improvements necessary for a grade increase.

5.4 DELAYED CONSIDERATION

A delay in making a finding of satisfactory service because of administrative oversight or error shall not extend the normal waiting period for a within-grade increase. In such event, increases due shall be granted retroactively.

5.5 CREDITABLE SERVICE FOR WITHIN-GRADE INCREASES

Applicable definitions and requirements:

A. Regular Appointment

Service rendered under regular appointment at the employee's current or higher-grade level, which has not been used to grant an increase. No credit is given for any service rendered prior to the effective date of the last within-grade increase or promotion.

B. Leave Without Pay

"Leave Without Pay" not exceeding 30 calendar days during the waiting period shall count as creditable service. The anniversary date is extended by the amount of days in excess of 30.

C. Effective Date

The pay period for which any action (promotion, appointment, etc.) becomes effective is the first work day of the applicable pay period.

CHAPTER 6 LEAVES OF ABSENCE

6.1 HOLIDAYS

The following days shall be recognized and observed by full-time and regular part-time employees as paid holidays:

New Year's Day	January 1
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4th
Labor Day	1st Monday in September
Thanksgiving Day	4th Thursday in November
Day After Thanksgiving	4th Friday in November
Christmas Eve Day	December 24th
Christmas Day	December 25th

Full-time employees will receive eight (8) hours of pay except Fire/EMS. Fire/EMS do not receive holiday pay but are compensated through additional vacation accrual. Regular part-time employees will receive an average of the number of hours they would have normally worked.

A. Holidays Occurring on Non-Work Days

When holidays occur on *Saturday* – observe on the preceding Friday

Sunday – observe on the following Monday

The Water Pollution Control, Police personnel covered by this guide, Fire/EMS and Library employees observe the actual holiday if the employee is required to be part of a 7-day a week operation.

B. Worked Holidays

Full and regular part-time (including part-time Fire) employees who are required to work on a recognized holiday shall be compensated at a rate equal to two (2) times their normal hourly rate of pay for each hour actually worked. This is in addition to the holiday pay.

C. Authority to Approve Holiday Work

Department heads must approve holiday work for an employee.

D. Meeting 40-Hour Requirement for Overtime

Holidays shall count as hours worked in meeting the 40-hour requirement for overtime pay.

6.2 VACATION

Full and regular part-time employees are eligible for vacation leave upon accrual. The leave year begins with the first day of the first complete biweekly pay period in a calendar year and extends through the last day of the last biweekly pay period that begins in that calendar year. Seasonal employees will not earn vacation leave.

A. Leave Earned for Less Than Full Bi-Weekly Pay Period

It is expected and preferred that employees will begin work at the beginning of a pay period. In the event they do not, earned leave may be prorated. Accrual begins the first day actually worked.

B. Leave Earned While on Leave

Vacation is earned while on approved leave with pay. No vacation leave is earned for the period covered by lump sum payment for unused leave.

C. Charging Leave

Leave will be charged in ¼-hour units. The Clerk’s Office is responsible for maintaining vacation records for all personnel.

D. Substituting Leave

Sick leave may be substituted for vacation leave if an employee becomes ill and hospitalized while on vacation leave. (Substitution is permitted for the period of illness only, and proof of hospitalization is required.)

E. Unused Leave

At the end of the leave year, a total not to exceed 160 hours may be carried forward to the new leave year. All leave in excess of 160 hours is forfeited.

F. Resignation, Separation, or Change to Non-Leave Earning Position

Vacation leave will be liquidated by lump sum payment.

G. Lump Sum Payment for Unused Vacation Leave

Applicable when employee resigns or is separated. Lump sum will not be paid until:

1. All equipment, supplies or any Entity owned property placed at their disposal has been returned.
2. Any indebtedness to the City has been satisfied in full.

Lump sum leave period:

1. Lump sum leave periods are not employment periods for purposes of retirement, health benefits, or leave earnings.
2. Last day of actual work is last day of accrual.
3. Lump sums are not included in pension plans.
4. Deceased employee – a lump sum payment for vacation.

H. Vacation Accrual

Full-time and regular part-time employees (scheduled and averaging 30 hours or more per week for pay period) earn vacation leave. Earning rate:

Full-Time Employees:

Length of Service	Accrual Per Biweekly Pay Period	
Less Than 2 years	3.07 Hours	Fire 7.62 Hours
2 Years and Less Than 8	4 Hours	Fire 8.55 Hours
8 Years and Less Than 14	5 Hours	Fire 9.55 Hours

14 Years and Less Than 20
20 Years or More

6 Hours
6.47 Hours

Fire 10.55 Hours
Fire 10.85 Hours

* Fire's additional accrual rate is due to no holiday pay and their 24-hour shift schedule.

Regular Part-Time Employees:

Scheduled 30 Hrs or More/Week - 2.3 Hours/Biweekly Pay Period

Scheduled 35 Hrs or More/Week - 2.6 Hours/Biweekly Pay Period

I. Planning and Approval

1. Planning – The City Manager or appropriate department head is responsible for proper planning and scheduling of vacation for all employees within their respective departments. Advanced planning permits adherence to work schedules and reduces the possibility of employees losing leave at the end of the year.
2. Approving – The City Manager or appropriate department head is authorized to approve vacation leave within their respective departments. It should be approved in advance except in an emergency; written approval is not required.

6.3 PERSONAL DAYS

A. Personal Day Year

The year begins with the first day of the first complete biweekly pay period in a calendar year and extends through the last day of the last biweekly pay period that begins in that calendar year.

B. Unused Personal Time

Personal days do not accrue from year to year. All unused personal time is forfeited.

C. Earning Rate

Full-Time Employees – 16 Hours/ Year

Regular Part-Time scheduled 30 Hrs or More/Week – 6 Hours Per Year

Regular Part-Time scheduled 35 Hrs or More/Week – 7 Hours Per Year

Will be pro-rated by quarter increments depending on an employee's start date.

January 1 – March 31 - Full Eligibility

April 1 – June 30 – 75% of benefit

July 1 – September 30 – 50% of benefit

October 1 – December 31 – 25% of benefit

D. Resignation, Separation or Charge to Non-Leave Earning Position

Personal time will be liquidated by lump sum payment. The same conditions apply as under 6.2-G.

E. Lump Sum Leave Period

Lump sum leave periods are not employment periods for purposes of retirement, life insurance, and health benefits or leave earnings.

F. Charging Leave

Leave will be charged in ¼-hour units. The clerk's office is responsible for maintaining personal leave balances.

6.4 SICK LEAVE

All full-time and regular part-time employees scheduled and averaging 30 hours or more per week earn sick leave. Available sick leave shall be granted when the employee:

1. Is incapacitated for the performance of duty by sickness, injury or pregnancy and confinement.
2. Receives medical, dental or optical examination or treatment. Such leave should not exceed the period of time required for such examination or treatment including reasonable transportation time.
3. Enforced quarantine of the employee in accordance with community health regulations.
4. Illness of the immediate family as defined in 2.3 which requires the presence of the employee at home or in a medical facility. Use of sick leave in this manner is limited to **a total of 40 hours per year** for full-time employees and 20 hours per year for regular part-time employees. At the discretion of employee's Department Head, employees may be allowed to use additional sick leave days.

A. Injured on the Job

When sick leave is granted for physical incapacity resulting from injury on the job, such sick leave may be used for up to the first three (3) days of the injury at which time the City's Worker's Compensation will begin financial compensation. If still physically incapacitated after 14 days, Worker's Compensation will back pay for the first three (3) days.

B. Physical Incapacity Not Job Related

If sick leave is granted for physical incapacity not job related, sick leave should be used for the first seven calendar days of any disability at which time the City's disability policy shall take effect.

C. Make Up Between Disability Payments and Regular Salary

During the first six (6) months of a disability claim, in addition to disability payments, employees may use sick leave to make up the difference between their disability payment and their regular salary.

D. Sick Leave Year

The leave year begins with the first day of the first complete biweekly pay period in a calendar year and extends through the last day of the last biweekly pay period that begins in that calendar year.

E. Leave Earned for Less Than Full Biweekly Pay Period

It is expected and preferred that employees will begin work at the beginning of a pay period. In the event they do not, earned leave may be prorated. Accrual begins the first day actually worked.

F. Leave Earned While on Leave

Sick leave is earned while on approved vacation, sick or other leave with pay.

G. Unused Leave

Unused sick leave up to 760 hours may be carried forward to the new leave year. All leave in excess of 760 hours is forfeited.

H. Charging Sick Leave

Leave will be charged in no less than 1/4-hour units.

I. Resignation, Separation, or Change to Non-Leave Earning Position

Sick leave is forfeited upon resignation, separation, or change to a non-leave earning position.

J. Responsibility of Administration

The City Clerk's Office is responsible for maintaining sick leave records for all personnel. The City Manager is responsible for establishing such controls as are necessary to prevent abuse of sick leave privileges. Doctor's certificates to support sick leave approval may be required in individual cases.

K. Earning Rate

Full-Time Employees – 3.7 Hours/Biweekly Pay

Fire/EMS Employees – 5.3 Hours/Biweekly Pay (Due to 24-hour shifts)

Regular Part-Time Scheduled 30 Hrs or More/Week – 2.3 Hours/Biweekly Pay

Regular Part-Time Scheduled 35 Hrs or More/Week – 2.6 Hours/Biweekly Pay

L. Sick Leave Certification

In individual cases where an employee's sick leave usage record indicates possible abuse, the City has the right to verify the reported illness of any employee and may require a Doctor's certification for absence due to illness. Whether the employee has been incapacitated for work for said period of absence. Abuse of sick leave shall be proper cause for disciplinary action up to and including dismissal.

6.5 COMPENSATORY LEAVE

The City Manager or appropriate department head as applicable shall authorize compensatory leave for an eligible employee subject to the following:

1. Earning Rate – one and one-half (1 ½) hours for each one (1) hour worked in excess of forty (40) hours in a regular workweek. A maximum of 80 hours will be allowed to accumulate.
2. Use – must be granted and used within a reasonable period of time. A periodic review of accumulated comp time will be made and the employee may be required by their supervisor to schedule and take off time at the discretion of the department head.

A. Resignation, Separation or Change to Non-Leave Earning Position

Compensatory leave will be liquidated in a lump sum payment.

B. Meeting 40-Hour Requirement for Overtime Pay

Compensatory time shall count as time worked in meeting the 40-hour requirement for overtime pay.

C. Charging Leave

Leave will be charged in ¼-hour units. The Clerk's Office is responsible for maintaining compensatory records for all personnel.

6.6 JURY SERVICE LEAVE

Time absent on regular work days without loss of pay or charged to other leave for the performance of jury service in federal, state, or county court.

A. Service as a Juror

Granted to a leave-earning employee, upon providing proof of such duty, when their employee's service as a juror is required.

B. Compensation by Entity

The City will pay an employee at the employee's regular rate of pay while on Jury Service Leave. The City will not pay mileage for this type of leave.

C. Compensation by the Court

The employee must turn over to the City any amounts received from the court for jury service for days on which they are on Jury Service Leave. (An employee is not on Jury Service Leave when they serve as a juror on days that are not in their established schedule or on holidays observed on their regular workdays.) They may retain amounts they receive from the court on such days. They also receive regular pay from the City for holidays for which they would otherwise be paid.

The employee may keep any amount received from the court for travel expenses, parking, or meals as distinguished from payment for service.

6.7 BEREAVEMENT LEAVE

In case of death in the employee's spouse, child, or parent full-time employee shall be allowed five (5) days off with no loss of regular pay. In the case of the employee's sibling, or mother-in-law or father-in-law, the employee shall be allowed three (3) days. In case of the death of an employee's grandchild, grandparent (or corresponding in-laws) or any relative living in the same household with the employee immediately prior to death, the employee shall be allowed one (1) day off with no loss of regular pay. At the discretion of the employee's Department Head, employees may be granted additional days off which may be charged to sick leave, vacation or comp time.

Regular part-time employees may take one (1) day off to be charged against their accumulated sick leave.

6.8 MILITARY LEAVE

In accordance with applicable federal law, the City shall grant leaves without pay for regular employees for the purpose of service in the United States Armed Forces. In accordance with applicable state law the City will grant leave off with full pay for up to thirty (30) days per year for eligible employees.

6.9 LEAVE WITHOUT PAY

The City Manager may grant Leave Without Pay (LWOP) even though an employee has annual, compensatory, personal, or sick leave to his/her credit. All benefits and accruals will continue as if actively at work.

A. Under What Conditions

1. Fourteen (14) continuous calendar days or less. The City Manager shall consider whether:
 - a. Withholding approval would result in a hardship on the employee.
 - b. Approval would seriously hamper operations.
2. In Excess of fourteen (14) continuous calendar days. Strict control will be exercised over all such requests. The reasons shall be comparable with the following: denial would result in a severe personal hardship.

CHAPTER 7 GROUP INSURANCE

7.1 HEALTH/DRUG INSURANCE

Health insurance coverage is available to full time employees. Regular part-time employees averaging twenty (20) or more hours per week are eligible for employee coverage (single) only after completing one continuous year of service. Coverage includes major medical, prescription drugs, and an optional “flex spending” benefit as outlined in the plan booklets.

A. Eligibility for Receiving Benefits

Employees are eligible to receive benefits:

1. On the 1st day of the month following receipt by the insurance company of an application, if the employee enrolled within 30 days of starting date or within 30 days of eligibility if the employee is part-time.
2. If enrolled after the 31st day of start date for full-time and 31st day after eligibility for regular part-time, benefits will begin at option of the carrier.

B. Coverage

Optional dependent coverage is available, if the employee is enrolled.

C. Payment of Premiums

1. Full Time Employees – The City will pay 96% of the single and 91% of the difference between the premium for single health/drug insurance coverage and the premium for family health/drug insurance coverage. For the purposes of this provision, the single premium and the family premium will be determined by actuarial assessment.
2. Regular Part Time Employees Averaging over 20 Hours/Week – will be allowed to participate in the group plan for single coverage only and will pay their own premiums.
3. The City will comply with all Affordable Care Act provisions as required by federal law.
4. Employee Contribution – the employee will continue to pay his/her proportionate share of the premium while receiving employee compensation.

D. Cobra

By law, the City must offer continuation of health coverage to full-time employees and dependents under certain termination-of-employment situations. All employees and dependents participating under Cobra will pay 102% of the premium.

E. Retirees

Iowa Code Section 509A.13 provides continuation coverage to employees who retire while employed by the City prior to being Medicare eligible. Coverage is available until the individual is Medicare eligible at their own expense.

7.2 SHORT AND LONG TERM DISABILITY

The City provides all full-time employees with a group disability insurance plan. The City pays the premiums in full. Benefits begin the 1st of the month following the

employee's start date. In the event an employee is disabled due to illness or injury, they shall receive the following benefits:

A. Short Term Disability

- a. Benefit – 70% of the employee's average weekly earnings up to a maximum benefit of \$450/week.
- b. Waiting Period – seven (7) calendar days of any disability period due to an accidental bodily injury, providing the disability period commences within thirty (30) days of the accidental injury.
- c. Maximum Period of Payments – 26 weeks

B. Long Term Disability

- a. Benefit – 60% of monthly earnings up to a maximum of \$5,500/month.
- b. Waiting Period – 180 consecutive calendar days.
- c. Duration of Benefits – Generally until the employee turns 65 years of age.

7.3 HEALTH REIMBURSEMENT ARRANGEMENT (HRA)

The City will contribute \$1,100 on July 1, 2014 for each full-time employee's HRA for medical/dental/vision expenses which are incurred by the employee or his/her dependents and which are eligible for health insurance coverage.

Amounts will be pro-rated depending on an employee's start date.

Start Dates: July 1 – September 30 - Full Eligible Benefit
 October 1 – December 31 - 75% of Benefit
 January 1 – March 31 - 50% of Benefit
 April 1 – June 30 - 25% of Benefit

One day worked in the quarter equals a full quarter.

Contributions to an employee's HRA account will be preserved for the sole use of the employee and employee's eligible dependents for medical expenses to the extent permitted by applicable law.

Unused balances of an employee's HRA account will be carried forward from year-to-year with no limit of accumulation.

After an employee is no longer employed by the City, the unused balance of the employee's HRA account must be used within a period of (5) years. However, if at any time the HRA balance of the former employee is \$100 or less as of January 1, the former employee will have until the following December 31 to use the balance of his/her HRA account of the remaining monies in the account will be forfeited.

CHAPTER 8 OTHER EMPLOYEE BENEFITS

8.1 DEFERRED COMPENSATION

A. CE Table Range 9 or Higher

The City shall contribute \$100/month to an ICMA Retirement Corporation account 457 Plan for each employee in Range nine (9) or higher on the CE salary table in addition to the employee-match contribution.

B. Full-Time Employees

The City shall make a \$75/month beginning July 1, 2008 dollar-for-dollar matching contribution to an ICMA Retirement Corporation account 457 Plan for each full-time, employee. There shall be no waiting period for this benefit.

C. Regular Part-Time Employees

Employees have the option of contributing funds toward this retirement plan through a payroll deduction with no Entity contribution.

8.2 TRAINING AND SELF IMPROVEMENT

It is of mutual interest and benefit to both the employee and the City to advance individual knowledge, skills and abilities. The City, therefore, wishes to encourage all employees to avail themselves of any appropriate program subject to the provisions in the succeeding paragraphs.

A. Orientation of New Employees

New employees are to receive orientation upon being hired. Checklists shall be utilized and become a part of the employee's personnel folder. On-going orientation will include both a city-wide organization overview and an in-depth department orientation.

B. Tuition Reimbursement

Upon written request from an employee and recommendation from the appropriate supervisor, the City Manager will determine the extent, if any, of City participation in the expense of the program not to exceed \$800 per fiscal year. Upon successful completion of an approved program/course, the employee shall be reimbursed for the expenses previously approved by the City Manager. For a graded course, a grade of "C" or better shall be considered successful completion. A "C-" or less shall not be considered for reimbursement.

Employees must complete 12 months of service after reimbursement or repay the City.

C. Non-Work-Related Programs

Upon written request of an employee, the City Manager will determine the extent, if any, of the city employee's participation in the expense of the program. Requests will be considered on an individual basis. Examples of such determinations include:

1. Granting an employee permission to attend class or instructions during working hours while in payroll status.
2. A city employee's participation and degree of participation in the related expenses. Such a determination could cover an employee attending classes or

instructions on their own time with City Manager agreement to defray all or part of the resulting expenses.

3. Upon successful completion of an approved program/course, the employee shall be reimbursed for the expenses previously approved by the City Manager. For a graded course, a grade of "C" or better shall be considered successful completion. A "C-" or less shall not be considered for reimbursement.

8.3 TRAVEL AND TRANSPORTATION

The policy described in this section shall apply to mileage and per diem reimbursements. The City will specify the conditions under which mileage and/or per diem reimbursement is payable.

A. Basic Provisions

Authorizations for travel covering mileage and per diem allowance shall be in accordance with this section.

B. Administration

The City Manager, Director of Finance and Department Heads are responsible for ensuring compliance with the policy and limitations.

C. Allowance Rates

1. *Mileage for Travel* – Under current law, the City may reimburse City officials and employees using their own vehicles up to the amount allowable under Internal Revenue Service (IRS) rules.
2. *Per Diem* – Actual out-of-pocket costs for meals, lodging, registration, etc. must be substantiated by receipts and are subject to the following:
 - a. Limitations: In State
 1. Total daily allowance for meals shall be limited to an average of \$35.
 2. Daily lodging costs shall be limited to \$150, including local and state taxes.
 - b. Limitations: Out of State
 1. Total daily allowance for meals shall be limited to an average of \$50. Discretion should be used and the City Manager will review all expenditures.
 2. Daily lodging costs shall be limited to \$250, including local and state taxes.
 3. The City Manager must approve exceptions to limits for meals and lodging. The governing body shall approve exceptions for the City Manager.
 - c. Room sharing is encouraged when traveling with fellow employees of the same sex. When attending a meeting alone, efforts should be made to room with fellow colleagues.

D. Work Hours While Traveling

Time spent traveling to and from city-authorized business will be considered as time worked.

CHAPTER 9 SEPARATIONS, DISCIPLINE, AND REMOVALS

9.1 POLICE/FIRE DEPARTMENTS

All employees in the Police and Fire Departments who are covered by this guide are subject to the rules contained in the Guide concerning employee conduct. The Civil Service Commission governs the procedure for the separation and removal of police and fire personnel.

9.2 MANDATORY SEPARATION

Temporary part-time or seasonal employees are considered separated as work assignments are completed.

9.3 REDUCTIONS IN FORCE

A. Full-Time and Regular Part-Time Employees

Regular employees are to receive a minimum of two weeks written notice explaining the reason for the termination.

B. Seasonal Employees

Seasonal employees are to be verbally informed with a minimum of one-week notice.

9.4 DISCIPLINARY ACTION

Any employee may be disciplined, suspended, demoted or discharged for any of the following causes:

- A. Failing to perform assigned work in an efficient or effective manner.
- B. Failure to follow the orders of the employee's supervisor.
- C. Dishonesty, and lying to supervisors in connection with the employee's job.
- D. Removal of Entity money, merchandise, or property, including property in custody of the City without permission.
- E. Violating safety rules and regulations.
- F. Committing, attempting, or conspiring to commit fraud (including any such act prior to assuming office or employment).
- G. Conduct on the job that violates the common decency or morality of the community.
- H. Divulging or misusing confidential information, including removal from Entity premises, without proper authorization, any employee lists, records, designs, drawings or confidential information of any kind.
- I. Inability to get along with fellow employees so that the work being done is hindered and not up to required levels.
- J. Impeding the effectiveness of any program administered in the City.
- K. Refusing to carry out the equal opportunity, or civil rights policy or interfering with others carrying out such policy.
- L. Violating the City's policy regarding alcohol and drugs.
- M. Negligence.
- N. Conduct unbecoming a public employee.
- O. Misconduct, including discrimination or harassment.

- P. Falsification, unauthorized modification, or unauthorized creation of time records for payroll. This includes claiming overtime for work which was not performed and submitting time records for another employee.
- Q. Being absent from work without permission or failure to report to the supervisor or department head when one is absent. Being absent from work without permission and failing to report such absence for three consecutive work days will constitute a voluntary resignation from employment.
- R. Failure to observe property security procedures.
- S. Possession of a firearm or dangerous weapon on the City's premises or in a City vehicle, unless such firearm or dangerous weapon is required for the performance of the employee's job with the City.
- T. Violation of the City's policy regarding sexual and other prohibited harassment.
- U. Violation of the City's Anti-Violence policy.
- V. Any other legitimate reason.

A. Disciplinary Action

Depending upon the nature of the offense, disciplinary action may be taken under any of the terms mentioned below as the first disciplinary action, including termination. The City reserves the right to use whatever discipline it decides is appropriate in any situation, up to and including discharge, without regard to the progressive discipline procedures. Disciplinary action may be taken when an employee fails to abide by the rules and regulations set forth in this Personnel Management Guide, does not abide by departmental regulations when such regulations are in effect, or is in violation of the rules listed above.

B. Oral Warning

When deemed appropriate by the City, an employee may be given an oral warning. A record of that warning will be filed in the employee's personnel file and may be considered in future disciplinary proceedings.

C. Written Warning

When deemed appropriate by the City or when an oral warning has already been given, the employee may be given a written warning. The supervisor shall place in the personnel file of the particular employee a copy of the written warning given to the employee.

D. Suspension or Termination

When deemed appropriate by the City or when a warning (oral or written) has already been given, the employee may be suspended without pay or may be terminated from employment.

E. Issuance of Suspension or Termination Notice

1. **Employee Notice** – Notice to an employee shall be issued by the appropriate department head, Director of Human Resources, or City Manager.
2. **City Manager** – Notice for the Manager shall be issued by the City Attorney, at the direction of the Respective Board.
3. **Official Notice** – All notices shall be in writing and signed by the appropriate official.

The notice will include:

- a. The reasons for suspension and the effective date.
- b. The specific date by which the suspended person may advise the City why he/she should be restored to duty.
- c. State to whom the reply is to be made and that the person may respond in writing, in person or both.

Notice shall be sent by certified mail with return receipt requested or hand delivered with a signed copy by the employee showing receipt of the notice.

F. Action Following Suspension or Termination

1. The City Manager shall determine if further action is necessary.
2. If further action is necessary, the City Manager, after making a timely decision will reply in writing to the employee. Such reply will:
 - a. List specific reasons for removal and the effective date, or
 - b. List specific reasons for restoration and the effective date.
 - c. Be sent by certified mail, a return receipt requested or hand delivered with a signed copy by the employee showing receipt of the notice.

G. Conducting Review

At the option of the employee, and if so requested, the Respective Board may review the suspension or removal and/or grant a hearing. The City will comply with due process requirements, if any, and will adhere to all local ordinances and state or federal laws pertaining to employment hearings.

H. Employment at Will

Nothing in this policy or any other provisions of this manual may be interpreted as establishing any right to oral, written or progressive discipline prior to discharge. The City expressly reserves the right to terminate any employee's employment at will, without prior notice or discipline, for any reason, except as may be provided for under Civil Service and union contract.

CHAPTER 10
VERIFICATION STATEMENT

I have read and understand the policies in the Personnel Management Guide and will do my best to abide by them.

These policies affect all Entity employees.

I understand that nothing in this guide is considered as an explicit or implicit employment contract between the City and myself.

I understand that disciplinary action including termination may result from violation of any of the policies in this guide.

I also understand that the City may change, rescind or add to any policies described in this guide at its discretion.

Signature

Please Print Name

Date

Return this page to the Director of Human Resources for your official personnel file. If you have any questions please contact your supervisor, department head, or the Director of Human Services.

EXHIBIT 1

SALARY CLASSIFICATIONS

Information

Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior:

Autumn Ridge Development - 400 S. 8th Ct #62 & #63 - Duplex - \$263,000

Attachments

UR 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 8/12/2014
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 S. 8th Ct. # 62 & 63

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

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 - 2 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 ☐

125 M.P.H. lifetime 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: 2/2015

Estimated or Actual Value of Improvements: \$263,000

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: _____

Information

Subject

Claims on the computer printout for August 18, 2014 and the July 2014 receipts

Information

Attachments

Approval of 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	07/31/2014	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	07/31/2014	2.50
AMERICAN BUSINESS PHONES	001-6210-63400	YEARLY PHONE SYSTEM MAIN	07/15/2014	266.00
BECKER CONSTRUCTION	001-6500-66990	ST RESTORATION REFUND - 10	07/31/2014	168.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	07/25/2014	907.61
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	07/25/2014	465.00
BURGIN, CHARLES	001-1700-61440	WELLNESS 8/11/14 THRU 9/11/1	08/12/2014	15.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	08/02/2014	43.42
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	07/31/2014	3,072.24
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	07/31/2014	9,814.31
DES MOINES WATER WORKS	001-6200-65080	JULY BILLING	08/11/2014	2,695.72
ELLIS LAW OFFICE	001-6500-64110	M GRIFFIN	07/31/2014	15.00
ELLIS LAW OFFICE	001-6500-64110	T STEWART	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	R EDGERTON	07/31/2014	60.00
ELLIS LAW OFFICE	001-6500-64110	R FRIDLEY	07/31/2014	165.00
ELLIS LAW OFFICE	001-6500-64110	P DEAL	07/31/2014	15.00
ELLIS LAW OFFICE	001-6500-64110	K WILSON	07/31/2014	60.00
ELLIS LAW OFFICE	001-6500-64110	D GOLDSBERRY	07/31/2014	225.00
ELLIS LAW OFFICE	001-6500-64110	J BENGE	07/31/2014	15.00
ELLIS LAW OFFICE	001-6500-64110	M STEINER	07/31/2014	180.00
ELLIS LAW OFFICE	001-6500-64110	C CLARK	07/31/2014	120.00
ELLIS LAW OFFICE	001-6500-64110	R BEIER	07/31/2014	22.50
ELLIS LAW OFFICE	001-6500-64110	T HEUP	07/31/2014	45.00
ELLIS LAW OFFICE	001-6500-64110	J NEWBURY	07/31/2014	75.00
ELLIS LAW OFFICE	001-6500-64110	K DEE	07/31/2014	45.00
ELLIS LAW OFFICE	001-6500-64110	A ELLIS	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	MUNICIPAL INFRACTION	07/31/2014	450.00
ELLIS LAW OFFICE	001-6500-64110	S CALAWAY	07/31/2014	75.00
ELLIS LAW OFFICE	001-6500-64110	A BUCK	07/31/2014	127.50
ELLIS LAW OFFICE	001-6500-64110	K DOSS	07/31/2014	187.50
ELLIS LAW OFFICE	001-6500-64110	T HALL	07/31/2014	112.50
ELLIS LAW OFFICE	001-6500-64110	J CHRISTENSEN	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	S HOLDEN	07/31/2014	120.00
ELLIS LAW OFFICE	001-6500-64110	A ORTEGA	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	Z MILLER	07/31/2014	45.00
ELLIS LAW OFFICE	001-6500-64110	M ADREON	07/31/2014	15.00
ELLIS LAW OFFICE	001-6500-64110	R RUSSELL	07/31/2014	150.00
ELLIS LAW OFFICE	001-6500-64110	N CARTER	07/31/2014	112.50
ELLIS LAW OFFICE	001-6500-64110	M JONES	07/31/2014	105.00
ELLIS LAW OFFICE	001-6500-64110	C CRAVEN	07/31/2014	82.50
ELLIS LAW OFFICE	001-6500-64110	D DAVITT	07/31/2014	67.50
ELLIS LAW OFFICE	001-6500-64110	T LEE	07/31/2014	15.00
ELLIS LAW OFFICE	001-6500-64110	E SNUFFIN	07/31/2014	22.50
ELLIS LAW OFFICE	001-6500-64110	S MANCASOLA	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	E JIMENEZ	07/31/2014	22.50
ELLIS LAW OFFICE	001-6500-64110	J HAMMILL	07/31/2014	30.00
ELLIS LAW OFFICE	001-6500-64110	G GONZALEZ	07/31/2014	22.50
ELLIS LAW OFFICE	001-6500-64110	E ELLSWORTH	07/31/2014	22.50
EMPLOYEE & FAMILY RESOUR	001-1700-61430	ANNUAL CONTRACT	08/01/2014	49.50
EMPLOYEE & FAMILY RESOUR	001-6100-61430	ANNUAL CONTRACT	08/01/2014	115.50
EMPLOYEE & FAMILY RESOUR	001-6150-61430	ANNUAL CONTRACT	08/01/2014	16.50
EMPLOYEE & FAMILY RESOUR	001-6200-61430	ANNUAL CONTRACT	08/01/2014	99.00
EMPLOYEE & FAMILY RESOUR	001-6210-61430	ANNUAL CONTRACT	08/01/2014	16.50
EMPLOYEE & FAMILY RESOUR	001-6250-61430	ANNUAL CONTRACT	08/01/2014	16.50
INTEGRIVault	001-6500-64990	OFFSITE BACKUP - JULY	08/01/2014	250.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	08/01/2014	150.00
JIM'S JOHNS	001-2900-64990	KYBOS - (DUMP)	07/22/2014	40.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
KELLY CORTUM INC	001-6500-66990	ST RESTORATION REFUND 700	07/31/2014	980.00
KOSMAN, MISTI L.	001-6500-64090	1ST HALF OF AUGUST 2014	08/13/2014	2,166.67
LEADER, THE	001-6500-64800	JULY WEEKLY FLYER	08/01/2014	60.00
MATHIEU, ERIC	001-6100-62300	CVB MTG ON 5/15/14 & 6/18/14	08/04/2014	72.81
MC COY HARDWARE INC	001-6500-65070	SUPPLIES	08/01/2014	8.35
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	08/01/2014	189.00
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	08/01/2014	151.50
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	08/01/2014	73.50
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	08/01/2014	42.00
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	08/01/2014	21.00
NORWALK READY-MIXED CON	001-6500-63100	SIDEWALK REPAIR	08/05/2014	355.50
OPIE, SARA L.	001-6500-64990	PUBLIC RELATIONS ACTIVITY	08/05/2014	1,800.00
PELLA PRINTING	001-6200-64140	BILLING ENVELOPES - PRINTIN	07/28/2014	1,443.00
PITNEY BOWES	001-6200-65070	POSTAGE METER SUPPLIES	07/23/2014	202.26
PURCHASE POWER	001-6500-65080	POSTAGE	08/01/2014	3,000.00
RECORD-HERALD & INDIANOL	001-6500-64020	PH	07/16/2014	45.93
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-07	07/16/2014	302.19
RECORD-HERALD & INDIANOL	001-6500-64020	SALARIES	07/16/2014	156.57
RECORD-HERALD & INDIANOL	001-6500-64020	PH REZONING	07/16/2014	45.93
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-07	07/16/2014	290.37
TIM HILDRETH COMPANY	001-6500-63410	BOILER WORK	08/08/2014	482.16
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	07/26/2014	44.64
VANDERPOOL PLUMBING	001-6500-63100	SERVICE CALL	08/07/2014	276.00
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	07/26/2014	20.01
WAL-MART STORES INC.	001-6500-65070	MATERIALS/SUPPLIES	07/31/2014	140.46
WARREN CO ECONOMIC DEV	001-5200-64131	YEAR 3 QTR 1 CONTRIBUTION	07/22/2014	12,500.00
WARREN CO. ASSESSOR	001-1700-64190	ADDITIONAL GIS ELA 7/1/14 - 6/	06/05/2014	2,318.45
Total GENERAL FUND:				48,379.92
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	07/31/2014	15.00
AUBERT'S TOWING	011-1100-64860	TOWING	07/31/2014	155.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - DWYER	07/31/2014	331.94
EMPLOYEE & FAMILY RESOUR	011-1100-61430	ANNUAL CONTRACT	08/01/2014	363.00
ILLOWA COMMUNICATIONS	011-1111-63415	REPAIR RADIO	07/30/2014	94.25
ILLOWA COMMUNICATIONS	011-1111-63415	REPAIR RADIO	07/30/2014	73.00
ILLOWA COMMUNICATIONS	011-1111-65039	RADIO EQUIPMENT	07/25/2014	1,378.20
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	08/04/2014	284.12
IOWA DEPT OF PUBLIC SAFET	011-1100-64990	IOWA SYSTEM - DUES/CONTRA	07/28/2014	312.00
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	08/01/2014	273.00
PIERCE BROTHERS REPAIR	011-1100-63410	REPAIR EQUIPMENT	07/29/2014	24.00
SHER, BRIAN	011-1100-63730	CELL PHONE 06/23/14 - 07/22/1	08/08/2014	50.00
TRANSUNION RISK AND ALTER	011-1100-62100	SUBSCRIPTION	08/01/2014	70.00
ZEE MEDICAL SERVICES	011-1100-65990	AED CASES	08/07/2014	636.95
Total POLICE FUND:				4,060.46
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	07/31/2014	9.17
ALADTEC INC	015-1500-67240	FIRE MANAGER	08/04/2014	323.75
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM	08/04/2014	69.99
CITY OF INDIANOLA - UTILITY	015-1500-63710	ELECTRIC/WATER	07/31/2014	45.08
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	07/31/2014	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	07/31/2014	108.27
CNM OUTDOOR EQUIPMENT	015-1500-63410	PARTS	08/07/2014	113.38
CUTTER'S EDGE	015-1500-63410	REPAIR	07/03/2014	176.92
CUTTER'S EDGE	015-1500-63410	REPAIR	07/16/2014	298.42

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CUTTER'S EDGE	015-1500-63410	CREDIT	08/04/2014	258.42-
DELL MARKETING L.P.	015-1500-67240	COMPUTER (MARK)	07/31/2014	289.26
DIVERSIFIED INSPECTIONS IN	015-1500-63410	LADDER INSPECTIONS	07/31/2014	1,239.78
EMPLOYEE & FAMILY RESOUR	015-1500-61430	ANNUAL CONTRACT	08/01/2014	693.00
FASTENAL	015-1500-65070	SUPPLIES	05/14/2014	111.36
GRAINGER INC	015-1500-65070	SUPPLIES	07/16/2014	146.08
HEIMAN FIRE EQUIPMENT	015-1500-63410	PARTS	07/06/2014	304.15
HEIMAN FIRE EQUIPMENT	015-1500-63410	PARTS	07/03/2014	252.68
ILLINOIS FIRE STORE	015-1500-65070	SUPPLIES	07/17/2014	80.06
INTERSTATE POWER SYSTEM	015-1500-63410	SERVICE	07/30/2014	115.30
JOHN BOYT INDUSTRIAL SEWI	015-1500-65070	TARPS	08/05/2014	2,348.70
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	06/13/2014	10.79
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	06/19/2014	26.35
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	07/20/2014	4.85
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	07/21/2014	44.97
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	07/28/2014	29.96
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	07/28/2014	23.42
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	08/04/2014	7.98
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	08/08/2014	7.72
MED CAMPUS	015-1500-64120	PHYSICALS	07/08/2014	4,096.00
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	07/22/2014	25.53
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	07/22/2014	10.00
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	08/01/2014	178.50
O'REILLY AUTO PARTS	015-1500-65076	SHOP	07/19/2014	386.01
O'REILLY AUTO PARTS	015-1500-65076	SHOP	07/22/2014	127.48
O'REILLY AUTO PARTS	015-1500-65076	SHOP	07/25/2014	12.10
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	07/25/2014	165.98
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	07/25/2014	46.53
O'REILLY AUTO PARTS	015-1500-65076	SHOP	07/28/2014	16.07
O'REILLY AUTO PARTS	015-1500-65050	UNIT 330	07/31/2014	143.01
O'REILLY AUTO PARTS	015-1500-65076	SHOP	08/06/2014	46.69
ROSENBAUER MINNESOTA LL	015-1500-63410	PARTS	07/29/2014	68.06
TOYNE INC	015-1500-65070	CAP	07/28/2014	20.58
TOYNE INC	015-1500-65070	HOSEBED TARP	07/28/2014	360.48
VERIZON WIRELESS	015-1500-63730	330 LAPTOP/330 CELL	07/26/2014	50.60
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	08/03/2014	14.73
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	08/09/2014	15.52
WARREN CO. ASSESSOR	015-1500-65070	ADDITIONAL GIS ELA 7/1/14 - 6/	06/05/2014	289.81
WREEVES AND ASSOCIATES I	015-1500-65070	SUPPLIES	07/29/2014	60.60
WREEVES AND ASSOCIATES I	015-1500-65070	SUPPLIES	08/01/2014	57.60
Total FIRE FUND:				13,014.85

AMBULANCE FUND

ALADTEC INC	016-1600-67240	FIRE MANAGER	08/04/2014	323.75
CHOICE 1 HEALTH CARE SERV	016-1600-65070	MED SUPPLIES	04/24/2014	199.60
CLIA LABORATORY PROGRAM	016-1600-65070	CLIA LAB FEE	07/08/2014	150.00
DELL MARKETING L.P.	016-1600-67240	COMPUTER (MARK)	07/31/2014	289.25
DOWNEY TIRE SERVICE	016-1600-65051	TIRE REPAIR/ROTATION	07/23/2014	145.75
EMPLOYEE & FAMILY RESOUR	016-1600-61430	ANNUAL CONTRACT	08/01/2014	132.00
GATEWAY EDI	016-1600-64990	ELECTRONIC BILLING	08/01/2014	59.57
GREENER, BOB	016-1600-62300	EMT TESTING	08/03/2014	100.00
IOWA MEDICAID ENTERPRISE	016-1600-66990	REFUND	08/13/2014	167.27
NOBLE FORD-MERCURY	016-1600-65051	AUTO REPAIR 2008 UNIT	08/04/2014	699.08
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	07/16/2014	403.55
UNITED HEALTHCARE SALT LA	016-1600-66990	OVERPAYMENT	07/19/2014	25.15
UNITED HEALTHCARE SALT LA	016-1600-66990	REFUND	07/13/2014	435.74
VERIZON WIRELESS	016-1600-63730	CELL PHONE SERVICE ON MO	07/22/2014	21.12

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONES	07/26/2014	239.71
Total AMBULANCE FUND:				3,391.54
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	07/31/2014	9.17
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	08/01/2014	904.89
AUTOMATIC DOOR GROUP INC	041-4100-63100	REPAIR AUTOMATIC DOOR - O	07/24/2014	139.00
BAKER & TAYLOR ENTERTAIN	041-4100-65022	1 DVD	06/27/2014	16.75
BEE-LINE SEWER SERVICE	041-4100-63100	CLEAR CLOGGED SINK DRAIN I	07/22/2014	85.00
BOUND TREE MEDICAL LLC	041-4100-65071	MESS KIT FOR BODY FLUIDS X	07/16/2014	33.54
CENTER POINT LARGE PRINT	041-4100-65020	5 LARGE PRINT BOOKS	07/08/2014	69.46
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	07/31/2014	1,639.87
CR SERVICES	041-4100-64090	MONTHLY CLEANING AND SUP	07/21/2014	1,065.00
CR SERVICES	041-4100-65071	MONTHLY CLEANING AND SUP	07/21/2014	87.76
EMPLOYEE & FAMILY RESOUR	041-4100-61430	ANNUAL CONTRACT	08/01/2014	115.50
GODWIN, JOYCE	041-4100-61440	WELLNESS AUG 2014	08/01/2014	15.00
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MAINTENANCE	08/04/2014	73.73
INNOVATIVE INTERFACES INC	041-4100-64990	ANNUAL MILLENNIUM MAINTEN	07/31/2014	7,248.00
IOWA LIBRARY SERVICES	041-4100-65020	EBSCO HOST SUBSCRIPTION	08/07/2014	764.10
IOWA LIBRARY SERVICES	041-4100-65020	DATABASE LIBRARY AWARE	08/07/2014	987.30
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	08/01/2014	40.00
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	07/22/2014	17.77
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	08/01/2014	147.00
PATRICK, MICHELE	041-4100-61440	WELLNESS JUNE - JULY 2014	07/19/2014	30.00
PER MAR SECURITY	041-4100-64990	SECURITY MONITORING SERVI	08/08/2014	849.72
PER MAR SECURITY	041-4100-64990	SECURITY MONITORING SERVI	08/08/2014	495.48
QUALITY PLUMBING	041-4150-65990	REPLACE AND INSTALL TOILET	07/15/2014	346.20
RANDOM HOUSE INC.	041-4100-65021	3 BOOKS ON CD AND 1 REPLA	07/01/2014	33.75
RANDOM HOUSE INC.	041-4100-65021	3 BOOKS ON CD AND 1 REPLA	07/03/2014	33.75
RANDOM HOUSE INC.	041-4100-65021	3 BOOKS ON CD AND 1 REPLA	07/17/2014	10.00
RANDOM HOUSE INC.	041-4100-65021	3 BOOKS ON CD AND 1 REPLA	07/01/2014	33.75
RECORDED BOOKS LLC	041-4100-65021	4 BOOKS ON CD AND 1 DVD	06/27/2014	79.99
RECORDED BOOKS LLC	041-4100-65021	4 BOOKS ON CD AND 1 DVD	07/10/2014	34.99
RECORDED BOOKS LLC	041-4100-65022	4 BOOKS ON CD AND 1 DVD	07/21/2014	41.60
RECORDED BOOKS LLC	041-4100-65021	4 BOOKS ON CD AND 1 DVD	07/15/2014	29.95
RECORDED BOOKS LLC	041-4100-65021	4 BOOKS ON CD AND 1 DVD	07/25/2014	99.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL ACCT #506	07/24/2014	89.00
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	08/01/2014	99.50
WAL-MART STORES INC.	041-4100-65079	SUMMER READING PROGRAM	07/26/2014	6.97
WOOD ROOFING COMPANY	041-4100-63100	ROOF REPAIRS	07/11/2014	291.25
WOOD ROOFING COMPANY	041-4100-63100	ROOF REPAIRS	07/22/2014	2,350.00
WOOSLEY LANDSCAPING & M	041-4100-64990	MOWING	08/06/2014	225.00
Total LIBRARY FUND:				18,638.74
PARK & RECREATION FUND				
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	07/31/2014	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	07/31/2014	13.33
ARCMATE MANUFACTURING C	042-4300-65070	40S EZ REACHER - TRASH GRA	07/30/2014	103.92
BAILEY IRRIGATION	042-4300-65070	IRRIGATION REPAIRS	08/08/2014	372.50
BOB'S CUSTOM TROPHIES	042-4300-65070	HADE PLAQUE	07/15/2014	10.00
BOB'S CUSTOM TROPHIES	042-4400-65070	ADULT SB TROPHIES	07/30/2014	323.50
CENTURYLINK	042-4300-63730	PHONE BILL	07/22/2014	54.78
CITY OF INDIANOLA - UTILITY	042-4400-63710	ACTIVITY CENTER UTILITIES	07/31/2014	858.16
CITY OF INDIANOLA - UTILITY	042-4400-63710	UTILITIES	07/31/2014	315.68
CITY OF INDIANOLA - UTILITY	042-4400-63710	ADULT SB UTILITES	07/31/2014	1,195.87
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES	07/31/2014	1,338.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CNM OUTDOOR EQUIPMENT	042-4300-65051	EDGER BLADES	07/31/2014	21.54
CNM OUTDOOR EQUIPMENT	042-4300-65051	WHEEL BEARINGS	08/07/2014	46.36
CR SERVICES	042-4300-65071	SOAP	07/29/2014	11.43
CRITERION PICTURES USA	042-4460-64990	OUTDOOR MOVIE - EPIC	07/30/2014	320.00
DOWNEY TIRE SERVICE	042-4300-65050	MOWER TIRE	08/04/2014	94.94
DOWNEY TIRE SERVICE	042-4300-65050	TIRE REPAIR	08/05/2014	17.91
EMPLOYEE & FAMILY RESOUR	042-4200-61430	ANNUAL CONTRACT	08/01/2014	49.50
EMPLOYEE & FAMILY RESOUR	042-4300-61430	ANNUAL CONTRACT	08/01/2014	66.00
EMPLOYEE & FAMILY RESOUR	042-4400-61430	ANNUAL CONTRACT	08/01/2014	66.00
G & D ELECTRIC INC	042-4300-65051	REBUILD STARTER	08/01/2014	65.00
JIM'S JOHNS	042-4310-64090	KYBOS - (PARKS)	07/22/2014	280.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	07/31/2014	9.29
MC COY HARDWARE INC	042-4300-65070	FOUNTAIN PLUMBING	08/06/2014	30.79
MC COY HARDWARE INC	042-4300-65070	HOSE SUPPLIES	08/06/2014	12.09
MC COY HARDWARE INC	042-4300-65070	PART SHIPPING	07/30/2014	9.72
MIDWEST OFFICE TECH	042-4200-65060	COPIES	07/29/2014	40.00
MURPHY, BARBARA	042-4400-66990	CLASS CANCELLED	08/07/2014	16.00
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	08/01/2014	147.00
O'REILLY AUTO PARTS	042-4300-65050	OIL FILTER	07/29/2014	4.15
O'REILLY AUTO PARTS	042-4300-65051	DRAIN PLUG	07/30/2014	3.49
O'REILLY AUTO PARTS	042-4300-65051	BELT	08/08/2014	17.38
PETTY CASH-RECREATION	042-4400-65070	NOTEBOOKS & LEGAL PADS	07/29/2014	7.67
PETTY CASH-SENIOR CITIZEN	042-4400-66990	STATE FAIR TICKETS	08/05/2014	72.00
PIERCE BROTHERS REPAIR	042-4300-63410	WELD TAILWHEEL BRACKET	08/07/2014	22.00
PIERCE BROTHERS REPAIR	042-4300-65051	REPLACE PTO TUBE	07/25/2014	118.00
PIERCE BROTHERS REPAIR	042-4300-63410	ALUMINUM WELDING	08/05/2014	146.00
PLASTIC RECYCLING OF IA FA	042-4300-65070	BENCH	07/23/2014	333.00
RIFFLE, KAREN	042-4400-66990	REFUND DEPOSIT FOR BUXTO	08/08/2014	50.00
ROGER BATES GARAGE	042-4300-65051	ELECTRIC CLUTCH	07/15/2014	522.57
SOETHOUT, STACY	042-4400-66990	REFUND ARCHERY CANCELLE	08/11/2014	55.00
SPIKER, JAMES	042-4400-66990	REFUND	08/01/2014	73.00
T & R AUTOMOTIVE	042-4300-63320	REPAIR 1 TON FORD	08/05/2014	395.01
THEISEN'S	042-4300-65070	PLUMB PARTS	08/06/2014	17.05
VETTER EQUIPMENT CO	042-4300-65051	PTO YOLK	07/30/2014	153.86
WAL-MART STORES INC.	042-4400-65070	ACTIVITY SNACKS	08/04/2014	38.87
WARREN COUNTY OIL	042-4300-63710	TANK RENTAL	07/31/2014	30.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - PARKS	08/01/2014	185.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - ACTIVITY CENTE	08/01/2014	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MAC	08/01/2014	35.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - SOCCER	08/01/2014	40.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOFTBALL	08/01/2014	125.00
WOOSLEY LANDSCAPING & M	042-4300-64990	MOWING	08/06/2014	6,205.00

Total PARK & RECREATION FUND:

14,568.03

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	07/31/2014	1.67
ACCO UNLIMITED CORP.	045-4500-65011	POOL CHLORINE	07/29/2014	579.40
A-E FARMS INC.	045-4500-65070	POOL CONCESSIONS	07/25/2014	246.00
A-E FARMS INC.	045-4500-65070	POOL CONCESSIONS	07/18/2014	172.80
AGSOURCE LABORATORIES	045-4500-64200	MONTHLY POOL WATER TEST	07/31/2014	34.01
BENDON PLUMBING HEATING	045-4500-63100	HEATER REPAIR	07/23/2014	2,102.29
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITES - JULY	07/31/2014	2,284.93
MC COY HARDWARE INC	045-4500-65070	SEWER PLUG	08/05/2014	8.54
MID AMERICAN ENERGY CO.	045-4500-63710	POOL UTILITIES	07/28/2014	696.48
VANDERPOOL PLUMBING	045-4500-63100	POOL HEATER REPAIR	08/04/2014	91.69
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	08/05/2014	95.37
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	08/11/2014	18.55

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	07/28/2014	61.98
WARREN CO. HEALTH SERVIC	045-4500-64200	ANNUAL POOL INSPECTION	08/04/2014	516.00
Total POOL (MEMORIAL) FUND:				6,909.71

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	07/31/2014	1.67
AGRIVISION	110-2100-63320	HYD HOSE	08/05/2014	102.36
CHUMBLEY & JONES OIL	110-2100-63320	REPLACED WATER PUMP	07/31/2014	348.44
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	07/31/2014	307.64
CONKLIN, SHAUN	110-2100-61810	CLOTHING ALLOWANCE FY 14-	08/11/2014	275.00
CR SERVICES	110-2100-64090	CLEANING SUPPLIES	08/12/2014	60.26
CR SERVICES	110-2100-65500	PERSONAL PROTECTIVE EQUI	08/12/2014	80.05
DIAMOND-VOGEL PAINT/WAX	110-2100-65073	TRAFFIC PAINT	08/04/2014	796.40
DOWNEY TIRE SERVICE	110-2100-63320	REPAIR TIRE	07/14/2014	63.94
EMPLOYEE & FAMILY RESOUR	110-2100-61430	ANNUAL CONTRACT	08/01/2014	99.00
G & D ELECTRIC INC	110-2100-63320	NEW STARTER	08/08/2014	405.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	HANDI-CAP PANELS	08/04/2014	1,299.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/22/2014	470.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/22/2014	658.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/23/2014	1,339.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/23/2014	332.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/24/2014	564.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/24/2014	1,128.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/25/2014	402.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/28/2014	476.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/29/2014	1,292.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/29/2014	893.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/30/2014	1,034.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/31/2014	476.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/31/2014	560.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/01/2014	355.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/05/2014	402.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	08/06/2014	164.00
O'REILLY AUTO PARTS	110-2100-63320	TRAILER LIGHTS	08/07/2014	14.38
O'REILLY AUTO PARTS	110-2100-65076	OIL BARREL PUMP	08/11/2014	49.99
O'REILLY AUTO PARTS	110-2100-65076	WINDOW SQUEEGE'S	08/11/2014	19.98
THEISEN'S	110-2100-63320	BUCKET/BREAKER PINS	08/11/2014	7.37
VANDERPOOL CONSTRUCTIO	110-2100-65073	MATERIALS	08/05/2014	438.44
VANDERPOOL CONSTRUCTIO	110-2100-65073	HILLCREST STORM SEWER MA	08/07/2014	1,470.00
WARREN CO. ASSESSOR	110-2100-64190	ADDITIONAL GIS ELA 7/1/14 - 6/	06/05/2014	1,207.52
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - AUG 2014	08/01/2014	32.00
YANDO, ED	110-2100-61810	CLOTHING ALLOWANCE	08/09/2014	133.50
Total ROAD USE TAX FUND:				17,761.44

LIBRARY SPECIAL REVENUE FUND

CENGAGE LEARNING	141-4100-65020	10 LARGE PRINT BOOKS	06/26/2014	113.56
CENGAGE LEARNING	141-4100-65020	10 LARGE PRINT BOOKS	07/10/2014	83.17
CENGAGE LEARNING	141-4100-65020	10 LARGE PRINT BOOKS	07/16/2014	75.97
HY-VEE FOOD STORE	141-4100-65023	SUMMER PROGRAM SUPPLIES	07/21/2014	21.98
HY-VEE FOOD STORE	141-4100-65023	SUMMER PROGRAM SUPPLIES	07/24/2014	32.97
WAL-MART STORES INC.	141-4100-65023	SUMMER READING PROGRAM	07/24/2014	22.96
WAL-MART STORES INC.	141-4100-65023	SUMMER READING PROGRAM	07/10/2014	49.74
Total LIBRARY SPECIAL REVENUE FUND:				400.35

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PARK & REC SPECIAL REV FUND				
IOWA P.R.A.	142-4610-65991	JULY TICKET SALES	08/07/2014	648.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - GARRETT	08/05/2014	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - MUTCHLER	08/06/2014	11.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CROUSE	08/08/2014	37.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - BLANHARD	08/11/2014	26.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CARTER	08/11/2014	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - KINGKADE	08/11/2014	39.50
Total PARK & REC SPECIAL REV FUND:				812.50
DOWNTOWN BIZ INCENTIVE PROGRAM				
CITY STATE BANK	161-5200-64149	DOWNTOWN BUSINESS LOAN -	08/07/2014	21,057.50
LEGACY PROPERTIES	161-5200-64153	DOWNTOWN BUSINESS INCENTI	07/21/2014	21,057.50
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				42,115.00
CAPITAL PROJECTS FUND				
BOB'S CUSTOM TROPHIES	301-8000-67000	PLAQUE - VISION IOWA	08/05/2014	15.00
Total CAPITAL PROJECTS FUND:				15.00
STREET CAPITAL PROJECTS FUND				
BONNIE'S BARRICADES	321-2105-64900	BARRICADES HWY 65/69 N	08/03/2014	400.00
O & S LAWN CARE INC	321-2100-64872	MOWING 206 S 1ST ST	08/07/2014	40.00
WOOSLEY LANDSCAPING & M	321-2100-64872	611 E 1ST AVE MOWING	08/06/2014	30.00
WOOSLEY LANDSCAPING & M	321-2100-64872	701 E 1ST AVE MOWING	08/06/2014	40.00
WOOSLEY LANDSCAPING & M	321-2100-64872	207 N 4TH ST MOWING	08/06/2014	25.00
Total STREET CAPITAL PROJECTS FUND:				535.00
CP--CAF FUND				
BAILEY IRRIGATION	344-4400-67805	CAF IRRIGATION	08/08/2014	1,236.70
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	07/31/2014	78.23
ELECTRICAL ENG & EQUIP	344-4400-67805	FUSES FOR PUMP STATION @	07/31/2014	132.40
Total CP--CAF FUND:				1,447.33
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	07/31/2014	6.67
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	07/31/2014	13,552.33
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	07/31/2014	4,343.46
COMBUSTION CONTROL CO.	610-8350-63410	SERVICE BOILER	07/24/2014	510.30
COMBUSTION CONTROL CO.	610-8350-63410	REPLACE GAS VALVES, LEAKI	08/01/2014	1,480.16
CRAIG'S AUTOMOTIVE	610-8300-63320	F350 REPAIR	07/29/2014	737.50
DELL MARKETING L.P.	610-8325-67240	DC CHARGER FOR LAPTOP	07/31/2014	74.99
EMPLOYEE & FAMILY RESOUR	610-8300-61430	ANNUAL CONTRACT	08/01/2014	132.00
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	08/01/2014	265.11
HACH COMPANY	610-8350-65012	LAB SUPPLIES	07/30/2014	595.07
HACH COMPANY	610-8350-65012	LAB SUPPLIES	08/06/2014	80.85
IOWA DIV OF LABOR SERVICE	610-8350-64200	BOILER FEE	07/23/2014	40.00
IOWA ONE CALL	610-8325-64990	LOCATES	08/07/2014	234.00
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	08/01/2014	84.00
PRAXAIR DISTRIBUTION INC	610-8350-64151	OXYGEN TANK RENTAL	07/25/2014	153.95
THEISEN'S	610-8350-65072	ROUNDUP WEED KILLER	08/05/2014	89.95
VANDERPOOL CONSTRUCTIO	610-8325-65072	I & BOSTON SEWER REPAIR	08/06/2014	384.91
VANDERPOOL CONSTRUCTIO	610-8325-65072	I & BOSTON SEWER REPAIR	08/06/2014	304.72
VERIZON WIRELESS	610-8300-63730	WIRELESS FOR LAPTOP	07/26/2014	32.04

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN CO. ASSESSOR	610-8300-64190	ADDITIONAL GIS ELA 7/1/14 - 6/	06/05/2014	1,159.22
WARREN COUNTY OIL	610-8350-64151	PROPANE TANK RENTAL OFFI	07/31/2014	39.00
WARREN COUNTY OIL	610-8325-63410	PROPANE TANK RENTAL WESL	07/31/2014	54.00
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	08/06/2014	1,000.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	08/06/2014	280.00
Total SEWER FUND:				25,634.23
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	08/01/2014	2,439.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	08/01/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	08/01/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	08/01/2014	10.00
Total RECYCLING FUND:				2,469.50
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	08/01/2014	10,325.19
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	08/01/2014	3,283.17
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	07/31/2014	315.00
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIREEES ADMIN	07/31/2014	70.00
NEER, DEBBIE	830-1100-61525	DENTAL EXPENSE 8/8/14	08/08/2014	75.00
Total HRA FUND:				14,068.36
Grand Totals:				214,221.96

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	07/31/2014	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	POOL CHLORINE	07/29/2014	579.40	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			579.40	
A-E FARMS INC.				
A-E FARMS INC.	POOL CONCESSIONS	07/25/2014	246.00	POOL (MEMORIAL)
A-E FARMS INC.	POOL CONCESSIONS	07/18/2014	172.80	POOL (MEMORIAL)
Total A-E FARMS INC.:			418.80	
AGRIVISION				
AGRIVISION	HYD HOSE	08/05/2014	102.36	ROAD USE TAX FU
Total AGRIVISION:			102.36	
AGSOURCE LABORATORIES				
AGSOURCE LABORATORIES	MONTHLY POOL WATER TEST	07/31/2014	34.01	POOL (MEMORIAL)
Total AGSOURCE LABORATORIES:			34.01	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	08/01/2014	904.89	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			904.89	
ALADTEC INC				
ALADTEC INC	FIRE MANAGER	08/04/2014	323.75	AMBULANCE FUN
ALADTEC INC	FIRE MANAGER	08/04/2014	323.75	FIRE FUND
Total ALADTEC INC:			647.50	
AMERICAN BUSINESS PHONES				
AMERICAN BUSINESS PHONES	YEARLY PHONE SYSTEM MAINTENANCE	07/15/2014	266.00	GENERAL FUND
Total AMERICAN BUSINESS PHONES:			266.00	
ARCMATE MANUFACTURING CORP				
ARCMATE MANUFACTURING C	40S EZ REACHER - TRASH GRABBER	07/30/2014	103.92	PARK & RECREATI
Total ARCMATE MANUFACTURING CORP:			103.92	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	07/31/2014	155.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total AUBERT'S TOWING:			155.00	
AUTOMATIC DOOR GROUP INC				
AUTOMATIC DOOR GROUP INC	REPAIR AUTOMATIC DOOR - OUTSIDE BUT	07/24/2014	139.00	LIBRARY FUND
Total AUTOMATIC DOOR GROUP INC:			139.00	
BAILEY IRRIGATION				
BAILEY IRRIGATION	IRRIGATION REPAIRS	08/08/2014	372.50	PARK & RECREATI
BAILEY IRRIGATION	CAF IRRIGATION	08/08/2014	1,236.70	CP--CAF FUND
Total BAILEY IRRIGATION:			1,609.20	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	1 DVD	06/27/2014	16.75	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			16.75	
BECKER CONSTRUCTION				
BECKER CONSTRUCTION	ST RESTORATION REFUND - 108 W HENDE	07/31/2014	168.00	GENERAL FUND
Total BECKER CONSTRUCTION:			168.00	
BEE-LINE SEWER SERVICE				
BEE-LINE SEWER SERVICE	CLEAR CLOGGED SINK DRAIN IN PUBLIC R	07/22/2014	85.00	LIBRARY FUND
Total BEE-LINE SEWER SERVICE:			85.00	
BENDON PLUMBING HEATING & A/C				
BENDON PLUMBING HEATING	HEATER REPAIR	07/23/2014	2,102.29	POOL (MEMORIAL)
Total BENDON PLUMBING HEATING & A/C:			2,102.29	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	HADE PLAQUE	07/15/2014	10.00	PARK & RECREATI
BOB'S CUSTOM TROPHIES	ADULT SB TROPHIES	07/30/2014	323.50	PARK & RECREATI
BOB'S CUSTOM TROPHIES	PLAQUE - VISION IOWA	08/05/2014	15.00	CAPITAL PROJECT
Total BOB'S CUSTOM TROPHIES:			348.50	
BONNIE'S BARRICADES				
BONNIE'S BARRICADES	BARRICADES HWY 65/69 N	08/03/2014	400.00	STREET CAPITAL
Total BONNIE'S BARRICADES:			400.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MESS KIT FOR BODY FLUIDS X6	07/16/2014	33.54	LIBRARY FUND
Total BOUND TREE MEDICAL LLC:			33.54	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2014	907.61	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2014	465.00	GENERAL FUND
Total BRICK GENTRY P.C.:			1,372.61	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BURGIN, CHARLES				
BURGIN, CHARLES	WELLNESS 8/11/14 THRU 9/11/14	08/12/2014	15.00	GENERAL FUND
Total BURGIN, CHARLES:			15.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	08/02/2014	43.42	GENERAL FUND
Total CAPITAL EXPRESS:			43.42	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS - DWYER	07/31/2014	331.94	POLICE FUND
CARPENTER UNIFORM CO	UNIFORM	08/04/2014	69.99	FIRE FUND
Total CARPENTER UNIFORM CO:			401.93	
CENGAGE LEARNING				
CENGAGE LEARNING	10 LARGE PRINT BOOKS	06/26/2014	113.56	LIBRARY SPECIAL
CENGAGE LEARNING	10 LARGE PRINT BOOKS	07/10/2014	83.17	LIBRARY SPECIAL
CENGAGE LEARNING	10 LARGE PRINT BOOKS	07/16/2014	75.97	LIBRARY SPECIAL
Total CENGAGE LEARNING:			272.70	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	5 LARGE PRINT BOOKS	07/08/2014	69.46	LIBRARY FUND
Total CENTER POINT LARGE PRINT:			69.46	
CENTURYLINK				
CENTURYLINK	PHONE BILL	07/22/2014	54.78	PARK & RECREATI
Total CENTURYLINK:			54.78	
CHOICE 1 HEALTH CARE SERVICES				
CHOICE 1 HEALTH CARE SERV	MED SUPPLIES	04/24/2014	199.60	AMBULANCE FUN
Total CHOICE 1 HEALTH CARE SERVICES:			199.60	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	REPLACED WATER PUMP	07/31/2014	348.44	ROAD USE TAX FU
Total CHUMBLEY & JONES OIL:			348.44	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	78.23	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	ACTIVITY CENTER UTILITIES	07/31/2014	858.16	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ELECTRIC/WATER	07/31/2014	45.08	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	3,072.24	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	9,814.31	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	13,552.33	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	4,343.46	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	307.64	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	07/31/2014	108.27	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	315.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITES	07/31/2014	1,195.87	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITES - JULY	07/31/2014	2,284.93	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	1,639.87	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2014	1,338.50	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			39,154.57	
CITY STATE BANK				
CITY STATE BANK	DOWNTOWN BUSINESS LOAN - LEGACY PR	08/07/2014	21,057.50	DOWNTOWN BIZ I
Total CITY STATE BANK:			21,057.50	
CLIA LABORATORY PROGRAM				
CLIA LABORATORY PROGRAM	CLIA LAB FEE	07/08/2014	150.00	AMBULANCE FUN
Total CLIA LABORATORY PROGRAM:			150.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	EDGER BLADES	07/31/2014	21.54	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	WHEEL BEARINGS	08/07/2014	46.36	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	PARTS	08/07/2014	113.38	FIRE FUND
Total CNM OUTDOOR EQUIPMENT:			181.28	
COMBUSTION CONTROL CO.				
COMBUSTION CONTROL CO.	SERVICE BOILER	07/24/2014	510.30	SEWER FUND
COMBUSTION CONTROL CO.	REPLACE GAS VALVES, LEAKING	08/01/2014	1,480.16	SEWER FUND
Total COMBUSTION CONTROL CO.:			1,990.46	
CONKLIN, SHAUN				
CONKLIN, SHAUN	CLOTHING ALLOWANCE FY 14-15	08/11/2014	275.00	ROAD USE TAX FU
Total CONKLIN, SHAUN:			275.00	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING AND SUPPLIES	07/21/2014	1,065.00	LIBRARY FUND
CR SERVICES	MONTHLY CLEANING AND SUPPLIES	07/21/2014	87.76	LIBRARY FUND
CR SERVICES	SOAP	07/29/2014	11.43	PARK & RECREATI
CR SERVICES	CLEANING SUPPLIES	08/12/2014	60.26	ROAD USE TAX FU
CR SERVICES	PERSONAL PROTECTIVE EQUIPMENT	08/12/2014	80.05	ROAD USE TAX FU
Total CR SERVICES:			1,304.50	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	F350 REPAIR	07/29/2014	737.50	SEWER FUND
Total CRAIG'S AUTOMOTIVE:			737.50	
CRITERION PICTURES USA				
CRITERION PICTURES USA	OUTDOOR MOVIE - EPIC	07/30/2014	320.00	PARK & RECREATI
Total CRITERION PICTURES USA:			320.00	
CUTTER'S EDGE				
CUTTER'S EDGE	REPAIR	07/03/2014	176.92	FIRE FUND
CUTTER'S EDGE	REPAIR	07/16/2014	298.42	FIRE FUND
CUTTER'S EDGE	CREDIT	08/04/2014	258.42	FIRE FUND
Total CUTTER'S EDGE:			216.92	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DELL MARKETING L.P.				
DELL MARKETING L.P.	DC CHARGER FOR LAPTOP	07/31/2014	74.99	SEWER FUND
DELL MARKETING L.P.	COMPUTER (MARK)	07/31/2014	289.25	AMBULANCE FUN
DELL MARKETING L.P.	COMPUTER (MARK)	07/31/2014	289.26	FIRE FUND
Total DELL MARKETING L.P.:			653.50	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	JULY BILLING	08/11/2014	2,695.72	GENERAL FUND
Total DES MOINES WATER WORKS:			2,695.72	
DIAMOND-VOGEL PAINT/WAX				
DIAMOND-VOGEL PAINT/WAX	TRAFFIC PAINT	08/04/2014	796.40	ROAD USE TAX FU
Total DIAMOND-VOGEL PAINT/WAX:			796.40	
DIVERSIFIED INSPECTIONS INC				
DIVERSIFIED INSPECTIONS IN	LADDER INSPECTIONS	07/31/2014	1,239.78	FIRE FUND
Total DIVERSIFIED INSPECTIONS INC:			1,239.78	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	REPAIR TIRE	07/14/2014	63.94	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR/ROTATION	07/23/2014	145.75	AMBULANCE FUN
DOWNEY TIRE SERVICE	MOWER TIRE	08/04/2014	94.94	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	08/05/2014	17.91	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			322.54	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	FUSES FOR PUMP STATION @ CAF	07/31/2014	132.40	CP--CAF FUND
Total ELECTRICAL ENG & EQUIP:			132.40	
ELLIS LAW OFFICE				
ELLIS LAW OFFICE	M GRIFFIN	07/31/2014	15.00	GENERAL FUND
ELLIS LAW OFFICE	T STEWART	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	R EDGERTON	07/31/2014	60.00	GENERAL FUND
ELLIS LAW OFFICE	R FRIDLEY	07/31/2014	165.00	GENERAL FUND
ELLIS LAW OFFICE	P DEAL	07/31/2014	15.00	GENERAL FUND
ELLIS LAW OFFICE	K WILSON	07/31/2014	60.00	GENERAL FUND
ELLIS LAW OFFICE	D GOLDSBERRY	07/31/2014	225.00	GENERAL FUND
ELLIS LAW OFFICE	J BENG	07/31/2014	15.00	GENERAL FUND
ELLIS LAW OFFICE	M STEINER	07/31/2014	180.00	GENERAL FUND
ELLIS LAW OFFICE	C CLARK	07/31/2014	120.00	GENERAL FUND
ELLIS LAW OFFICE	R BEIER	07/31/2014	22.50	GENERAL FUND
ELLIS LAW OFFICE	T HEUP	07/31/2014	45.00	GENERAL FUND
ELLIS LAW OFFICE	J NEWBURY	07/31/2014	75.00	GENERAL FUND
ELLIS LAW OFFICE	K DEE	07/31/2014	45.00	GENERAL FUND
ELLIS LAW OFFICE	A ELLIS	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	MUNICIPAL INFRACTION	07/31/2014	450.00	GENERAL FUND
ELLIS LAW OFFICE	S CALAWAY	07/31/2014	75.00	GENERAL FUND
ELLIS LAW OFFICE	A BUCK	07/31/2014	127.50	GENERAL FUND
ELLIS LAW OFFICE	K DOSS	07/31/2014	187.50	GENERAL FUND
ELLIS LAW OFFICE	T HALL	07/31/2014	112.50	GENERAL FUND
ELLIS LAW OFFICE	J CHRISTENSEN	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	S HOLDEN	07/31/2014	120.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELLIS LAW OFFICE	A ORTEGA	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	Z MILLER	07/31/2014	45.00	GENERAL FUND
ELLIS LAW OFFICE	M ADREON	07/31/2014	15.00	GENERAL FUND
ELLIS LAW OFFICE	R RUSSELL	07/31/2014	150.00	GENERAL FUND
ELLIS LAW OFFICE	N CARTER	07/31/2014	112.50	GENERAL FUND
ELLIS LAW OFFICE	M JONES	07/31/2014	105.00	GENERAL FUND
ELLIS LAW OFFICE	C CRAVEN	07/31/2014	82.50	GENERAL FUND
ELLIS LAW OFFICE	D DAVITT	07/31/2014	67.50	GENERAL FUND
ELLIS LAW OFFICE	T LEE	07/31/2014	15.00	GENERAL FUND
ELLIS LAW OFFICE	E SNUFFIN	07/31/2014	22.50	GENERAL FUND
ELLIS LAW OFFICE	S MANCASOLA	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	E JIMENEZ	07/31/2014	22.50	GENERAL FUND
ELLIS LAW OFFICE	J HAMMILL	07/31/2014	30.00	GENERAL FUND
ELLIS LAW OFFICE	G GONZALEZ	07/31/2014	22.50	GENERAL FUND
ELLIS LAW OFFICE	E ELLSWORTH	07/31/2014	22.50	GENERAL FUND
Total ELLIS LAW OFFICE:			2,977.50	

EMPLOYEE & FAMILY RESOURCES

EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	49.50	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	115.50	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	16.50	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	99.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	16.50	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	16.50	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	363.00	POLICE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	693.00	FIRE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	132.00	AMBULANCE FUN
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	115.50	LIBRARY FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	49.50	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	66.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	66.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	99.00	ROAD USE TAX FU
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	08/01/2014	132.00	SEWER FUND
Total EMPLOYEE & FAMILY RESOURCES:			2,029.50	

ENVIRONMENTAL RESOURCE ASSOCIATES

ENVIRONMENTAL RESOURCE	LAB SUPPLIES	08/01/2014	265.11	SEWER FUND
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Total ENVIRONMENTAL RESOURCE ASSOCIATES: 265.11

FASTENAL

FASTENAL	SUPPLIES	05/14/2014	111.36	FIRE FUND
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Total FASTENAL: 111.36

G & D ELECTRIC INC

G & D ELECTRIC INC	REBUILD STARTER	08/01/2014	65.00	PARK & RECREATI
G & D ELECTRIC INC	NEW STARTER	08/08/2014	405.00	ROAD USE TAX FU

Total G & D ELECTRIC INC: 470.00

GATEWAY EDI

GATEWAY EDI	ELECTRONIC BILLING	08/01/2014	59.57	AMBULANCE FUN
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Total GATEWAY EDI: 59.57

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GODWIN, JOYCE				
GODWIN, JOYCE	WELLNESS AUG 2014	08/01/2014	15.00	LIBRARY FUND
Total GODWIN, JOYCE:			15.00	
GRAINGER INC				
GRAINGER INC	SUPPLIES	07/16/2014	146.08	FIRE FUND
Total GRAINGER INC:			146.08	
GREENER, BOB				
GREENER, BOB	EMT TESTING	08/03/2014	100.00	AMBULANCE FUN
Total GREENER, BOB:			100.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	07/30/2014	595.07	SEWER FUND
HACH COMPANY	LAB SUPPLIES	08/06/2014	80.85	SEWER FUND
Total HACH COMPANY:			675.92	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	PARTS	07/06/2014	304.15	FIRE FUND
HEIMAN FIRE EQUIPMENT	PARTS	07/03/2014	252.68	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			556.83	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	SUMMER PROGRAM SUPPLIES	07/21/2014	21.98	LIBRARY SPECIAL
HY-VEE FOOD STORE	SUMMER PROGRAM SUPPLIES	07/24/2014	32.97	LIBRARY SPECIAL
Total HY-VEE FOOD STORE:			54.95	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	SUPPLIES	07/17/2014	80.06	FIRE FUND
Total ILLINOIS FIRE STORE:			80.06	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	REPAIR RADIO	07/30/2014	94.25	POLICE FUND
ILLOWA COMMUNICATIONS	REPAIR RADIO	07/30/2014	73.00	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO EQUIPMENT	07/25/2014	1,378.20	POLICE FUND
Total ILLOWA COMMUNICATIONS:			1,545.45	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	MONTHLY MAINTENANCE	08/04/2014	73.73	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	08/04/2014	284.12	POLICE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			357.85	
INNOVATIVE INTERFACES INC				
INNOVATIVE INTERFACES INC	ANNUAL MILLENNIUM MAINTENANCE	07/31/2014	7,248.00	LIBRARY FUND
Total INNOVATIVE INTERFACES INC:			7,248.00	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP - JULY	08/01/2014	250.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INTEGRIVault:			250.00	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	SERVICE	07/30/2014	115.30	FIRE FUND
Total INTERSTATE POWER SYSTEMS:			115.30	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFETY	IOWA SYSTEM - DUES/CONTRACT JULY - S	07/28/2014	312.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			312.00	
IOWA DIV OF LABOR SERVICES				
IOWA DIV OF LABOR SERVICE	BOILER FEE	07/23/2014	40.00	SEWER FUND
Total IOWA DIV OF LABOR SERVICES:			40.00	
IOWA LIBRARY SERVICES				
IOWA LIBRARY SERVICES	EBSCO HOST SUBSCRIPTION RENEWAL	08/07/2014	764.10	LIBRARY FUND
IOWA LIBRARY SERVICES	DATABASE LIBRARY AWARE	08/07/2014	987.30	LIBRARY FUND
Total IOWA LIBRARY SERVICES:			1,751.40	
IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	REFUND	08/13/2014	167.27	AMBULANCE FUN
Total IOWA MEDICAID ENTERPRISE:			167.27	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	08/07/2014	234.00	SEWER FUND
Total IOWA ONE CALL:			234.00	
IOWA P.R.A.				
IOWA P.R.A.	JULY TICKET SALES	08/07/2014	648.00	PARK & REC SPEC
Total IOWA P.R.A.:			648.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	08/01/2014	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	08/01/2014	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JIM'S JOHNS				
JIM'S JOHNS	KYBOS - (PARKS)	07/22/2014	280.00	PARK & RECREATI
JIM'S JOHNS	KYBOS - (DUMP)	07/22/2014	40.00	GENERAL FUND
Total JIM'S JOHNS:			320.00	
JOHN BOYT INDUSTRIAL SEWING INC				
JOHN BOYT INDUSTRIAL SEWI	TARPS	08/05/2014	2,348.70	FIRE FUND
Total JOHN BOYT INDUSTRIAL SEWING INC:			2,348.70	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	08/01/2014	10,325.19	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	08/01/2014	3,283.17	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	07/31/2014	315.00	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	07/31/2014	70.00	HRA FUND
Total KABEL BUSINESS SERVICES:			13,993.36	
KELLY CORTUM INC				
KELLY CORTUM INC	ST RESTORATION REFUND 700 BLK NORTH	07/31/2014	980.00	GENERAL FUND
Total KELLY CORTUM INC:			980.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	07/31/2014	9.29	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			9.29	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	1ST HALF OF AUGUST 2014	08/13/2014	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LEADER, THE				
LEADER, THE	JULY WEEKLY FLYER	08/01/2014	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LEGACY PROPERTIES				
LEGACY PROPERTIES	DOWNTOWN BUSINESS INCENTIVE 212 N BU	07/21/2014	21,057.50	DOWNTOWN BIZ I
Total LEGACY PROPERTIES:			21,057.50	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	HANDI-CAP PANELS	08/04/2014	1,299.50	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			1,299.50	
MATHIEU, ERIC				
MATHIEU, ERIC	CVB MTG ON 5/15/14 & 6/18/14	08/04/2014	72.81	GENERAL FUND
Total MATHIEU, ERIC:			72.81	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	06/13/2014	10.79	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	06/19/2014	26.35	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	07/20/2014	4.85	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	07/21/2014	44.97	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	07/28/2014	29.96	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	07/28/2014	23.42	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	08/01/2014	8.35	GENERAL FUND
MC COY HARDWARE INC	SUPPLIES	08/04/2014	7.98	FIRE FUND
MC COY HARDWARE INC	SEWER PLUG	08/05/2014	8.54	POOL (MEMORIAL)
MC COY HARDWARE INC	FOUNTAIN PLUMBING	08/06/2014	30.79	PARK & RECREATI
MC COY HARDWARE INC	HOSE SUPPLIES	08/06/2014	12.09	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	08/08/2014	7.72	FIRE FUND
MC COY HARDWARE INC	PART SHIPPING	07/30/2014	9.72	PARK & RECREATI
Total MC COY HARDWARE INC:			225.53	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MED CAMPUS				
MED CAMPUS	PHYSICALS	07/08/2014	4,096.00	FIRE FUND
Total MED CAMPUS:			4,096.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	07/22/2014	17.77	LIBRARY FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/22/2014	25.53	FIRE FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	07/28/2014	696.48	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	UTILITIES	07/22/2014	10.00	FIRE FUND
Total MID AMERICAN ENERGY CO.:			749.78	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	07/29/2014	40.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			40.00	
MURPHY, BARBARA				
MURPHY, BARBARA	CLASS CANCELLED	08/07/2014	16.00	PARK & RECREATI
Total MURPHY, BARBARA:			16.00	
NEER, DEBBIE				
NEER, DEBBIE	DENTAL EXPENSE 8/8/14	08/08/2014	75.00	HRA FUND
Total NEER, DEBBIE:			75.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	AUTO REPAIR 2008 UNIT	08/04/2014	699.08	AMBULANCE FUN
Total NOBLE FORD-MERCURY:			699.08	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	189.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	151.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	73.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	42.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	21.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	273.00	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	178.50	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	84.00	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	147.00	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	08/01/2014	147.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			1,306.50	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	07/22/2014	470.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/22/2014	658.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/23/2014	1,339.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/23/2014	332.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/24/2014	564.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/24/2014	1,128.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/25/2014	402.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/28/2014	476.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/29/2014	1,292.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/29/2014	893.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CON	CONCRETE	07/30/2014	1,034.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/31/2014	476.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/31/2014	560.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/01/2014	355.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	SIDEWALK REPAIR	08/05/2014	355.50	GENERAL FUND
NORWALK READY-MIXED CON	CONCRETE	08/05/2014	402.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	08/06/2014	164.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			10,904.50	
O & S LAWN CARE INC				
O & S LAWN CARE INC	MOWING 206 S 1ST ST	08/07/2014	40.00	STREET CAPITAL
Total O & S LAWN CARE INC:			40.00	
OPIE, SARA L.				
OPIE, SARA L.	PUBLIC RELATIONS ACTIVITY	08/05/2014	1,800.00	GENERAL FUND
Total OPIE, SARA L.:			1,800.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SHOP	07/19/2014	386.01	FIRE FUND
O'REILLY AUTO PARTS	SHOP	07/22/2014	127.48	FIRE FUND
O'REILLY AUTO PARTS	SHOP	07/25/2014	12.10	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	07/25/2014	165.98	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	07/25/2014	46.53	FIRE FUND
O'REILLY AUTO PARTS	SHOP	07/28/2014	16.07	FIRE FUND
O'REILLY AUTO PARTS	OIL FILTER	07/29/2014	4.15	PARK & RECREATI
O'REILLY AUTO PARTS	DRAIN PLUG	07/30/2014	3.49	PARK & RECREATI
O'REILLY AUTO PARTS	UNIT 330	07/31/2014	143.01	FIRE FUND
O'REILLY AUTO PARTS	SHOP	08/06/2014	46.69	FIRE FUND
O'REILLY AUTO PARTS	TRAILER LIGHTS	08/07/2014	14.38	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL BARREL PUMP	08/11/2014	49.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	08/08/2014	17.38	PARK & RECREATI
O'REILLY AUTO PARTS	WINDOW SQUEEGE'S	08/11/2014	19.98	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			1,053.24	
PATRICK, MICHELE				
PATRICK, MICHELE	WELLNESS JUNE - JULY 2014	07/19/2014	30.00	LIBRARY FUND
Total PATRICK, MICHELE:			30.00	
PELLA PRINTING				
PELLA PRINTING	BILLING ENVELOPES - PRINTING	07/28/2014	1,443.00	GENERAL FUND
Total PELLA PRINTING:			1,443.00	
PER MAR SECURITY				
PER MAR SECURITY	SECURITY MONITORING SERVICES 9/01/14	08/08/2014	849.72	LIBRARY FUND
PER MAR SECURITY	SECURITY MONITORING SERVICES 9/01/14	08/08/2014	495.48	LIBRARY FUND
Total PER MAR SECURITY:			1,345.20	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	NOTEBOOKS & LEGAL PADS	07/29/2014	7.67	PARK & RECREATI
PETTY CASH-RECREATION	KEY CARD - GARRETT	08/05/2014	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - MUTCHLER	08/06/2014	11.50	PARK & REC SPEC

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PETTY CASH-RECREATION	KEY CARD - CROUSE	08/08/2014	37.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - BLANHARD	08/11/2014	26.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CARTER	08/11/2014	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - KINGKADE	08/11/2014	39.50	PARK & REC SPEC
Total PETTY CASH-RECREATION:			172.17	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	STATE FAIR TICKETS	08/05/2014	72.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			72.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	WELD TAILWHEEL BRACKET	08/07/2014	22.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	REPLACE PTO TUBE	07/25/2014	118.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	REPAIR EQUIPMENT	07/29/2014	24.00	POLICE FUND
PIERCE BROTHERS REPAIR	ALUMINUM WELDING	08/05/2014	146.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			310.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER SUPPLIES	07/23/2014	202.26	GENERAL FUND
Total PITNEY BOWES:			202.26	
PLASTIC RECYCLING OF IA FALLS				
PLASTIC RECYCLING OF IA FA	BENCH	07/23/2014	333.00	PARK & RECREATI
Total PLASTIC RECYCLING OF IA FALLS:			333.00	
PRAXAIR DISTRIBUTION INC				
PRAXAIR DISTRIBUTION INC	OXYGEN TANK RENTAL	07/25/2014	153.95	SEWER FUND
Total PRAXAIR DISTRIBUTION INC:			153.95	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	08/01/2014	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
QUALITY PLUMBING				
QUALITY PLUMBING	REPLACE AND INSTALL TOILET IN RENTAL	07/15/2014	346.20	LIBRARY FUND
Total QUALITY PLUMBING:			346.20	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	3 BOOKS ON CD AND 1 REPLACEMENT CD	07/01/2014	33.75	LIBRARY FUND
RANDOM HOUSE INC.	3 BOOKS ON CD AND 1 REPLACEMENT CD	07/03/2014	33.75	LIBRARY FUND
RANDOM HOUSE INC.	3 BOOKS ON CD AND 1 REPLACEMENT CD	07/17/2014	10.00	LIBRARY FUND
RANDOM HOUSE INC.	3 BOOKS ON CD AND 1 REPLACEMENT CD	07/01/2014	33.75	LIBRARY FUND
Total RANDOM HOUSE INC.:			111.25	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	4 BOOKS ON CD AND 1 DVD	06/27/2014	79.99	LIBRARY FUND
RECORDED BOOKS LLC	4 BOOKS ON CD AND 1 DVD	07/10/2014	34.99	LIBRARY FUND
RECORDED BOOKS LLC	4 BOOKS ON CD AND 1 DVD	07/21/2014	41.60	LIBRARY FUND
RECORDED BOOKS LLC	4 BOOKS ON CD AND 1 DVD	07/15/2014	29.95	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORDED BOOKS LLC	4 BOOKS ON CD AND 1 DVD	07/25/2014	99.00	LIBRARY FUND
Total RECORDED BOOKS LLC:			285.53	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	PH	07/16/2014	45.93	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-07	07/16/2014	302.19	GENERAL FUND
RECORD-HERALD & INDIANOL	SALARIES	07/16/2014	156.57	GENERAL FUND
RECORD-HERALD & INDIANOL	PH REZONING	07/16/2014	45.93	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-07	07/16/2014	290.37	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			840.99	
RIFFLE, KAREN				
RIFFLE, KAREN	REFUND DEPOSIT FOR BUXTON ROOM	08/08/2014	50.00	PARK & RECREATI
Total RIFFLE, KAREN:			50.00	
ROGER BATES GARAGE				
ROGER BATES GARAGE	ELECTRIC CLUTCH	07/15/2014	522.57	PARK & RECREATI
Total ROGER BATES GARAGE:			522.57	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	PARTS	07/29/2014	68.06	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			68.06	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 06/23/14 - 07/22/14	08/08/2014	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SOETHOUT, STACY				
SOETHOUT, STACY	REFUND ARCHERY CANCELLED	08/11/2014	55.00	PARK & RECREATI
Total SOETHOUT, STACY:			55.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	07/16/2014	403.55	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			403.55	
SPIKER, JAMES				
SPIKER, JAMES	REFUND	08/01/2014	73.00	PARK & RECREATI
Total SPIKER, JAMES:			73.00	
T & R AUTOMOTIVE				
T & R AUTOMOTIVE	REPAIR 1 TON FORD	08/05/2014	395.01	PARK & RECREATI
Total T & R AUTOMOTIVE:			395.01	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL ACCT #506	07/24/2014	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			89.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
THEISEN'S				
THEISEN'S	ROUNDUP WEED KILLER	08/05/2014	89.95	SEWER FUND
THEISEN'S	PLUMB PARTS	08/06/2014	17.05	PARK & RECREATI
THEISEN'S	BUCKET/BREAKER PINS	08/11/2014	7.37	ROAD USE TAX FU
Total THEISEN'S:			114.37	
TIM HILDRETH COMPANY				
TIM HILDRETH COMPANY	BOILER WORK	08/08/2014	482.16	GENERAL FUND
Total TIM HILDRETH COMPANY:			482.16	
TOYNE INC				
TOYNE INC	CAP	07/28/2014	20.58	FIRE FUND
TOYNE INC	HOSEBED TARP	07/28/2014	360.48	FIRE FUND
Total TOYNE INC:			381.06	
TRANSUNION RISK AND ALTERNATIVE				
TRANSUNION RISK AND ALTER	SUBSCRIPTION	08/01/2014	70.00	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.00	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	07/26/2014	44.64	GENERAL FUND
Total U.S. CELLULAR:			44.64	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	08/01/2014	99.50	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			99.50	
UNITED HEALTHCARE SALT LAKE ES				
UNITED HEALTHCARE SALT LA	OVERPAYMENT	07/19/2014	25.15	AMBULANCE FUN
UNITED HEALTHCARE SALT LA	REFUND	07/13/2014	435.74	AMBULANCE FUN
Total UNITED HEALTHCARE SALT LAKE ES:			460.89	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	MATERIALS	08/05/2014	438.44	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	I & BOSTON SEWER REPAIR	08/06/2014	384.91	SEWER FUND
VANDERPOOL CONSTRUCTIO	I & BOSTON SEWER REPAIR	08/06/2014	304.72	SEWER FUND
VANDERPOOL CONSTRUCTIO	HILLCREST STORM SEWER MAINTENANCE	08/07/2014	1,470.00	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			2,598.07	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	SERVICE CALL	08/07/2014	276.00	GENERAL FUND
VANDERPOOL PLUMBING	POOL HEATER REPAIR	08/04/2014	91.69	POOL (MEMORIAL)
Total VANDERPOOL PLUMBING:			367.69	
VERIZON WIRELESS				
VERIZON WIRELESS	CELL PHONE SERVICE ON MONITORS	07/22/2014	21.12	AMBULANCE FUN
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	07/26/2014	20.01	GENERAL FUND
VERIZON WIRELESS	330 LAPTOP/330 CELL	07/26/2014	50.60	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONES	07/26/2014	239.71	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
VERIZON WIRELESS	WIRELESS FOR LAPTOP	07/26/2014	32.04	SEWER FUND
Total VERIZON WIRELESS:			363.48	
VETTER EQUIPMENT CO				
VETTER EQUIPMENT CO	PTO YOLK	07/30/2014	153.86	PARK & RECREATI
Total VETTER EQUIPMENT CO:			153.86	
WAL-MART STORES INC.				
WAL-MART STORES INC.	POOL SUPPLIES	08/05/2014	95.37	POOL (MEMORIAL)
WAL-MART STORES INC.	POOL SUPPLIES	08/11/2014	18.55	POOL (MEMORIAL)
WAL-MART STORES INC.	SUPPLIES	08/03/2014	14.73	FIRE FUND
WAL-MART STORES INC.	SUPPLIES	08/09/2014	15.52	FIRE FUND
WAL-MART STORES INC.	POOL SUPPLIES	07/28/2014	61.98	POOL (MEMORIAL)
WAL-MART STORES INC.	ACTIVITY SNACKS	08/04/2014	38.87	PARK & RECREATI
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	07/26/2014	6.97	LIBRARY FUND
WAL-MART STORES INC.	MATERIALS/SUPPLIES	07/31/2014	140.46	GENERAL FUND
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	07/24/2014	22.96	LIBRARY SPECIAL
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	07/10/2014	49.74	LIBRARY SPECIAL
Total WAL-MART STORES INC.:			465.15	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	YEAR 3 QTR 1 CONTRIBUTION	07/22/2014	12,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			12,500.00	
WARREN CO. ASSESSOR				
WARREN CO. ASSESSOR	ADDITIONAL GIS ELA 7/1/14 - 6/30/15	06/05/2014	2,318.45	GENERAL FUND
WARREN CO. ASSESSOR	ADDITIONAL GIS ELA 7/1/14 - 6/30/15	06/05/2014	1,159.22	SEWER FUND
WARREN CO. ASSESSOR	ADDITIONAL GIS ELA 7/1/14 - 6/30/15	06/05/2014	289.81	FIRE FUND
WARREN CO. ASSESSOR	ADDITIONAL GIS ELA 7/1/14 - 6/30/15	06/05/2014	1,207.52	ROAD USE TAX FU
Total WARREN CO. ASSESSOR:			4,975.00	
WARREN CO. HEALTH SERVICES				
WARREN CO. HEALTH SERVIC	ANNUAL POOL INSPECTION	08/04/2014	516.00	POOL (MEMORIAL)
Total WARREN CO. HEALTH SERVICES:			516.00	
WARREN COUNTY OIL				
WARREN COUNTY OIL	TANK RENTAL	07/31/2014	30.00	PARK & RECREATI
WARREN COUNTY OIL	PROPANE TANK RENTAL OFFICE	07/31/2014	39.00	SEWER FUND
WARREN COUNTY OIL	PROPANE TANK RENTAL WESLY LIFT	07/31/2014	54.00	SEWER FUND
Total WARREN COUNTY OIL:			123.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	08/01/2014	2,439.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - AUG 2014	08/01/2014	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	08/01/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	08/01/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	08/01/2014	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			2,501.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	08/01/2014	185.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	08/01/2014	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	08/01/2014	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	08/01/2014	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	08/01/2014	125.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			410.00	
WOOD ROOFING COMPANY				
WOOD ROOFING COMPANY	ROOF REPAIRS	07/11/2014	291.25	LIBRARY FUND
WOOD ROOFING COMPANY	ROOF REPAIRS	07/22/2014	2,350.00	LIBRARY FUND
Total WOOD ROOFING COMPANY:			2,641.25	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING	08/06/2014	6,205.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MOWING	08/06/2014	225.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	MOWING - PLANT	08/06/2014	1,000.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	08/06/2014	280.00	SEWER FUND
WOOSLEY LANDSCAPING & M	611 E 1ST AVE MOWING	08/06/2014	30.00	STREET CAPITAL
WOOSLEY LANDSCAPING & M	701 E 1ST AVE MOWING	08/06/2014	40.00	STREET CAPITAL
WOOSLEY LANDSCAPING & M	207 N 4TH ST MOWING	08/06/2014	25.00	STREET CAPITAL
Total WOOSLEY LANDSCAPING & MOWING:			7,805.00	
WREEVES AND ASSOCIATES INC				
WREEVES AND ASSOCIATES I	SUPPLIES	07/29/2014	60.60	FIRE FUND
WREEVES AND ASSOCIATES I	SUPPLIES	08/01/2014	57.60	FIRE FUND
Total WREEVES AND ASSOCIATES INC:			118.20	
YANDO, ED				
YANDO, ED	CLOTHING ALLOWANCE	08/09/2014	133.50	ROAD USE TAX FU
Total YANDO, ED:			133.50	
ZEE MEDICAL SERVICES				
ZEE MEDICAL SERVICES	AED CASES	08/07/2014	636.95	POLICE FUND
Total ZEE MEDICAL SERVICES:			636.95	
Grand Totals:			214,221.96	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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City Council: _____

Meeting Date: 08/18/2014

Information

Subject

Resolution approving salaries

Information

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

Vicki Wood, School Crossing Guard, \$147.95/bi-weekly, effective August 18, 2014

Jerry Luedtke, P&R Older Activities Coordinator, from Range 4-3 \$16.177/hour to Range 4-4 \$16.977/hour effective July 13, 2014

Rebekah Lane, P&R Part-time Office Assistant, from Range 4-4 \$17.027/hour to Range 4-5 \$17.87/hour effective July 13, 2014

Kathy Kester, P&R Publicity/Marketing Coordinator, from CE 4-4 \$37,628/year to CE 4-5 \$38,691/year effective July 13, 2014

Roll call is in order.

Attachments

Resolution

Step Increases

RESOLUTION APPROVING SALARIES

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

Vicki Wood, School Crossing Guard, \$147.95/bi-weekly, effective August 18, 2014

Jerry Luedtke, P&R Older Activities Coordinator, from Range 4-3 \$16.177/hour to Range 4-4 \$16.977/hour effective July 13, 2014

Rebekah Lane, P&R Part-time Office Assistant, from Range 4-4 \$17.027/hour to Range 4-5 \$17.87/hour effective July 13, 2014

Kathy Kester, P&R Publicity/Marketing Coordinator, from CE 4-4 \$37,628/year to CE 4-5 \$38,691/year effective July 13, 2014

Passed and approved on the 18th day of August, 2014.

Kelly B.Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Rebekah Lane will complete the appropriate waiting period for creditable service to salary class/range R 4-5 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

Annual

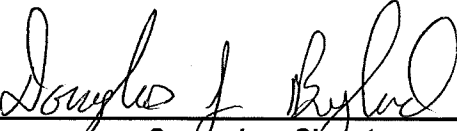
17.87
Hourly

X Includes Longevity

Does Not Include Longevity

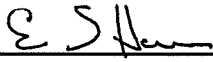
Evaluation

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

8-13-14
Date



Manager Signature

8-13-14
Date

Employment Information

Date of Hire: 7/2/2007

Present Class/Range: R 4-4

Present Salary: \$17.027/Hour

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Jerry Luedtke will complete the appropriate waiting period for creditable service to salary class/range R 4-4 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

Annual

16.977
Hourly

☒ Includes Longevity

☐ 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

8-13-14
Date



Manager Signature

8-13-14
Date

Employment Information

Date of Hire: 3/17/2010

Present Class/Range: R 4-3

Present Salary: \$16.177

☒ Includes Longevity

☐ Does Not Include Longevity

Eligibility Date for Next Advance: 7/12/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Kathy Kester will complete the appropriate waiting period for creditable service to salary class/range CE 4-5 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

\$38,691
Annual

\$18.601
Hourly

X Includes Longevity

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

8-11-14
Date



Manager Signature

8-13-14
Date

Employment Information

Date of Hire: 08/08/2005

Present Class/Range: CE 4-4

Present Salary: \$37,628

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: 07/10/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

July 2014 Treasurer Report

2013 Treasurer Report

FINANCIAL REPORT
MONTH OF JULY, 2014

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,212,081.46	65,835.95	173,499.72	111,200.01	15,552.07	1,200,065.63	
011 Police	296,709.80	7,815.80	216,145.54	25,201.50	23,424.45	90,157.11	
015 Fire	154,627.24	3,704.71	59,702.53	304.72	2,004.72	96,929.42	
016 Ambulance	231,861.85	64,535.62	72,266.78	161.14	13,492.66	210,799.17	
041 Library	18,109.72	5,018.54	43,773.52	232.43	4,461.80	-24,874.63	
042 Park & Recreation	440,709.67	37,739.39	139,145.71	562.61	8,923.60	330,942.36	
045 Memorial Pool	-37,414.73	31,711.95	81,962.76	0.00	0.00	-87,665.54	
071 General Fund Deb Service	38,173.39	453.59	0.00	0.00	0.00	38,626.98	
099 Franchise Fees-MEC	220,484.97	33,298.93	0.00	0.00	0.00	253,783.90	
GENERAL FUND SUB-TOTAL	2,575,343.37	250,114.48	786,496.56	137,662.41	67,859.30	2,108,764.40	
110 Road Use Tax (Streets)	825,610.81	120,930.98	104,371.81	0.00	21,742.70	820,427.28	
112 Trust & Agency	0.00	2,545.73	0.00	0.00	2,545.73	0.00	
115 YMCA Maintenance Obligations	28,058.67	0.00	0.00	0.00	0.00	28,058.67	
125 TIF--Downtown	368,357.78	5,475.96	0.00	0.00	0.00	373,833.74	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	47,293.42	0.00	0.00	0.00	0.00	47,293.42	
141 Library Special Revenue	33,484.88	1,509.73	1,012.81	0.00	0.00	33,981.80	
142 Park & Rec Special Revenue	115,972.33	2,184.30	1,806.98	0.00	0.00	116,349.65	
160 Downtown Revolving Loan	64,094.33	0.00	0.00	0.00	0.00	64,094.33	
161 Downtown Business Inc Program	-30,083.22	0.00	21,416.28	0.00	0.00	-51,499.50	
177 Police Forfeiture	18,398.31	0.00	0.00	0.00	0.00	18,398.31	
190 Vehicle Reserve	93,075.74	0.00	0.00	1,666.67	0.00	94,742.41	
199 Police Retirement	111,728.75	16.22	0.00	0.00	1,041.67	110,703.30	
SPECIAL REVENUES SUB-TOTAL	1,675,991.80	132,662.92	128,607.88	1,666.67	25,330.10	1,656,383.41	
200 DEBT SERVICE (SUB-TOTAL)	1,511,363.53	5,732.80	0.00	60,774.99	0.00	1,577,871.32	
301 Capital Projects (General)	581,800.47	2,384.47	661.50	0.00	0.00	583,523.44	
321 Capital Projects (Streets)	1,065,325.87	1,465.00	486,222.96	0.00	0.00	580,567.91	
344 Community Athletic Facility	10,059.79	1.37	67.24	0.00	0.00	9,993.92	
353 Community ReDevelopment (D&D)	-3,692.13	0.14	15,500.00	0.00	0.00	-19,191.99	
CAPITAL PROJECTS SUB-TOTAL	1,653,494.00	3,850.98	502,451.70	0.00	0.00	1,154,893.28	
610 Sewer	156,452.33	65.00	114,189.02	140,600.00	41,501.03	141,427.28	
650 Stormwater Utility	286,573.93	16,488.93	0.00	0.00	5,158.33	297,904.53	
670 Recycling	63,114.73	17,657.63	15,241.77	0.00	1,441.67	64,088.92	
710 Sewer Capital Projects	455,689.34	423,212.08	14,198.70	0.00	239,483.33	625,219.39	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	317,572.55	0.00	0.00	2,083.33	0.00	319,655.88	
791 Sewer Revenue Bonds	227,640.01	0.00	0.00	61,016.67	0.00	288,656.68	
820 Health Insurance	1,072,385.72	114,356.74	196,950.54	0.00	0.00	989,791.92	
830 Health Reimbursement Account	230,095.92	0.00	14,149.59	103,425.00	0.00	319,371.33	
840 Flex/STD	223,998.18	2,323.06	3,102.75	1,390.50	0.00	224,608.99	
850 Liability Insurance Reserve--City	-134.03	122,160.00	107,160.00	0.00	0.00	14,865.97	
CITY UTILITY & IS SUB-TOTAL	3,147,627.38	696,263.44	464,992.37	308,515.50	287,584.36	3,399,829.59	
TOTAL CITY FUNDS	10,563,820.08	1,088,624.62	1,882,548.51	508,619.57	380,773.76	9,897,742.00	52%
TOTAL IMU FUNDS	8,685,833.76	1,987,719.79	1,279,708.31	258,816.68	386,662.49	9,265,999.43	48%
GRAND TOTAL CITY & IMU	19,249,653.84	3,076,344.41	3,162,256.82	767,436.25	767,436.25	19,163,741.43	
Cross Check Total						19,163,741.43	
Investments					Clerk's Balance	19,163,741.43	
Bankers Trust	\$ 16,446,123.90	2.24%					
Iowa Public Agency Inv. Trust	\$ 111,106.60	0.010%			Plus Outstanding Checks	183,312.86	
Payroll Account, City State Bank	\$ -	Earnings Credit			Unreconcilable Item		
Checking Account, City State Bank	\$ 247,952.05	Earnings Credit			Less Outstanding Deposits	-12,095.57	
Checking Account, Community Bank	\$ 7,419.90						
Payroll Account, Community Bank	\$ 1,022.83						
Sweep Account, City State Bank	\$ 2,521,333.44	0.35%					
BANK BALANCE	19,334,958.72					19,334,958.72	

600 Water	401,500.89	212,292.65	112,949.81	0.00	137,551.05	363,292.68
620 IMU Administration	0.00	536.70	75,045.08	167,250.00	35,053.47	57,688.15
625 Revolving Economic Development	103,161.43	148.24	0.00	0.00	0.00	103,309.67
626 USDA RLF	150,000.00	0.00	0.00	0.00	0.00	150,000.00
630 Electric	2,094,032.83	1,117,895.29	855,212.52	22,566.67	199,141.31	2,180,140.96
640 Fiber/Communications	333,271.13	21,368.58	27,661.21	0.00	14,916.66	312,061.84
700 Water Capital Projects	902,353.04	2,500.32	74,403.90	35,991.67	0.00	866,441.13
730 Electric Capital Projects	2,959,494.33	632,947.25	132,156.79	-58,333.33	0.00	3,401,951.46
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	979,000.00	0.00	0.00	0.00	0.00	979,000.00
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	161,302.18	0.00	0.00	23,150.00	0.00	184,452.18
793 Electric Revenue Bonds	163,200.04	0.00	0.00	68,191.67	0.00	231,391.71
855 Liability Insurance Reserve--IMU	20,826.54	30.76	2,279.00	0.00	0.00	18,578.30
IMU SUB-TOTAL	8,685,833.76	1,987,719.79	1,279,708.31	258,816.68	386,662.49	9,265,999.43

INTEREST DISTRIBUTION

	INTEREST INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 10,158.74	36.32%	\$ 60,080.54	\$ 10,158.74
Water Funds	\$ 2,492.10	8.91%	\$ 15,253.82	\$ 2,492.10
Sewer Funds	\$ 2,243.18	8.02%	\$ 9,628.85	\$ 2,243.18
Police Retirement	\$ 16.22	0.06%	\$ 751.78	\$ 16.22
Community Redevelopment	\$ 0.14	0.00%	\$ 500.26	\$ 0.14
All other	\$ 13,059.37	46.69%	\$ 77,050.04	\$ 13,059.37
TOTAL	\$ 27,969.75	100.00%	\$ 163,265.29	\$ 27,969.75

FINANCIAL REPORT
MONTH OF JULY, 2013

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,437,683.53	86,633.24	166,896.65	101,849.98	14,436.62	1,444,833.48	
011 Police	257,272.47	8,555.76	221,852.46	23,874.08	22,293.64	45,556.21	
015 Fire	103,573.46	2,918.66	75,539.87	265.66	2,227.81	28,990.10	
016 Ambulance	259,322.14	59,304.88	67,290.95	132.71	11,785.02	239,683.76	
041 Library	25,892.64	4,074.09	63,418.35	256.53	5,561.80	-38,756.89	
042 Park & Recreation	241,665.06	42,481.24	140,173.32	1,479.35	11,705.72	133,746.61	
045 Memorial Pool	-62,783.03	37,359.05	52,807.25	0.00	833.33	-79,064.56	
071 General Fund Debt Service	79,177.31	519.47	0.00	0.00	79,177.31	519.47	
GENERAL FUND SUB-TOTAL	2,341,803.58	241,846.39	787,978.85	127,858.31	148,021.25	1,775,508.18	
110 Road Use Tax (Streets)	683,095.87	123,584.59	126,706.74	0.00	22,433.14	657,540.58	
112 Trust & Agency	0.00	2,466.66	0.00	0.00	2,466.66	0.00	
125 TIF--Downtown	0.00	3,309.51	0.00	0.00	0.00	3,309.51	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	0.00	0.00	0.00	0.00	0.00	0.00	
141 Library Special Revenue	35,502.84	612.58	1,019.07	0.00	0.00	35,096.35	
142 Park & Rec Special Revenue	146,817.49	4,197.10	3,496.25	0.00	0.00	147,518.34	
160 Downtown Revolving Loan	50,753.40	0.00	0.00	0.00	0.00	50,753.40	
161 Downtown Business Inc Program	2,758.42	0.00	0.00	0.00	0.00	2,758.42	
177 Police Forfeiture	3,420.31	0.00	0.00	0.00	0.00	3,420.31	
190 Vehicle Reserve	128,760.50	0.00	0.00	1,666.67	0.00	130,427.17	
199 Police Retirement	122,635.82	131.67	0.00	0.00	1,041.67	121,725.82	
SPECIAL REVENUES SUB-TOTAL	1,173,744.65	134,302.11	131,222.06	1,666.67	25,941.47	1,152,549.90	
200 DEBT SERVICE (SUB-TOTAL)	1,710,633.16	8,517.09	20,665.00	149,260.63	0.00	1,847,745.88	
301 Capital Projects (General)	932,390.77	1,500,000.00	488,492.08	1,666.67	0.00	1,945,565.36	
321 Capital Projects (Streets)	1,649,609.23	1,159.50	4,470.00	0.00	0.00	1,646,298.73	
344 Community Athletic Facility	1,154.98	2.53	70.80	0.00	0.00	1,086.71	
353 Community ReDevelopment (D&D)	215,116.83	0.00	0.00	0.00	0.00	215,116.83	
CAPITAL PROJECTS SUB-TOTAL	2,798,271.81	1,501,162.03	493,032.88	1,666.67	0.00	3,808,067.63	
610 Sewer	0.00	0.00	99,766.68	159,250.00	40,983.14	18,500.18	
650 Stormwater Utility	149,858.66	16,282.31	0.00	0.00	5,208.33	160,932.64	
670 Recycling	47,546.64	17,100.66	14,923.00	0.00	1,375.00	48,349.30	
710 Sewer Capital Projects	597,527.35	244,120.39	291,877.26	0.00	276,391.66	273,378.82	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	342,308.77	0.00	0.00	2,083.33	0.00	344,392.10	
791 Sewer Revenue Bonds	95,502.51	0.00	0.00	67,500.00	0.00	163,002.51	
820 Health Insurance	1,123,031.12	147,017.23	158,327.83	0.00	0.00	1,111,720.52	
830 Health Reimbursement Account	206,330.54	0.00	9,114.30	104,325.00	0.00	301,541.24	
840 Flex/STD	231,929.67	2,357.12	5,973.74	1,390.59	0.00	229,703.64	
850 Liability Insurance Reserve--City	1,774.97	2,500.00	0.00	0.00	0.00	4,274.97	
CITY UTILITY & IS SUB-TOTAL	2,910,048.93	429,377.71	579,982.81	334,548.92	323,958.13	2,770,034.62	
TOTAL CITY FUNDS	10,934,502.13	2,315,205.33	2,012,881.60	615,001.20	497,920.85	11,353,906.21	54%
TOTAL IMU FUNDS	9,901,232.23	1,285,945.43	1,261,315.62	296,668.01	413,748.36	9,808,781.69	46%
GRAND TOTAL CITY & IMU	20,835,734.36	3,601,150.76	3,274,197.22	911,669.21	911,669.21	21,162,687.90	
Cross Check Total						21,162,687.90	

Investments

Bankers Trust	\$ 14,378,411.35	2.12%	Clerk's Balance	21,162,687.90
Bankers Trust - Electric Projects	\$ 385,003.20	2.79%		
Bankers Trust - Wellness Center Project	\$ 652,084.36	0.020%		
Iowa Public Agency Inv. Trust	\$ 111,095.43	0.010%	Plus Outstanding Checks	246,921.24
Payroll Account, Community State	\$ 0.14	Earnings Credit	Unreconcilable Item	
Checking Account, Community State	\$ 249,741.26	Earnings Credit	Less Outstanding Deposits	-15,994.92
Sweep Account, Community State	\$ 5,617,278.48	0.25%		
BANK BALANCE	21,393,614.22			21,393,614.22

600 Water	203,188.66	216,925.61	111,232.07	0.00	121,694.03	187,188.17
620 IMU Administration	0.00	0.00	69,622.78	104,458.34	29,411.80	5,423.76
625 Revolving Economic Development	101,791.01	106.35	0.00	0.00	0.00	101,897.36
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	1,896,971.16	976,107.61	860,721.02	22,568.00	255,150.86	1,779,774.89
640 Fiber/Communications	428,968.60	21,158.09	17,663.07	0.00	7,491.67	424,971.95
700 Water Capital Projects	1,324,893.88	0.00	9,878.96	34,000.00	0.00	1,349,014.92
730 Electric Capital Projects	3,959,254.44	71,622.45	192,097.72	0.00	0.00	3,838,779.17
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	161,822.18	0.00	0.00	23,325.00	0.00	185,147.18
793 Electric Revenue Bonds	224,800.00	0.00	0.00	112,316.67	0.00	337,116.67
855 Liability Insurance Reserve--IMU	22,850.95	25.32	100.00	0.00	0.00	22,776.27
IMU SUB-TOTAL	9,901,232.23	1,285,945.43	1,261,315.62	296,668.01	413,748.36	9,808,781.69

INTEREST DISTRIBUTION

	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 8,346.01	32.96%	\$ 82,315.26	\$ 8,346.01
Water Funds	\$ 2,458.73	9.71%	\$ 21,910.22	\$ 2,458.73
Sewer Funds	\$ 941.96	3.72%	\$ 7,647.92	\$ 941.96
Police Retirement	\$ 131.67	0.52%	\$ 1,272.77	\$ 131.67
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 13,443.23	53.09%	\$ 126,991.10	\$ 13,443.23
TOTAL	\$ 25,321.60	100.00%	\$ 240,137.27	\$ 25,321.60

Information

Subject

Public hearing and first consideration of a request from Vetter Equipment Company to rezone the East 1/2 of the NE 1/4 of the SW 1/4 of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 Block of East 2nd Avenue from A-1 (agriculture) to C-2 (highway commercial) P&Z approved on 7/8/14

Information

Council needs to hold the public hearing and first consideration to rezone the 2100 Block of East 2nd Avenue from A-1 (agriculture) to C-2 (highway commercial). In your packet are the rezoning application, aerial map of the area, current zoning of the area and a portion of the Future Land Use Map of the area from the 2011 Comprehensive Plan. This property containing 18.95 acres was purchased by Vetter Equipment Co. in 2006. The applicant intends to build a farm equipment dealership on the site.

If rezoned, A-1 zoning would border on all four sides. This property along with Pickard Park and the housing area across the highway to the north was annexed into the city in 2001. Subsequently both sanitary sewer and water mains were extended along Highway 92 to serve existing and future growth along the corridor. Planning and Zoning Commission and City Council have been open to rezoning properties along all the highway corridors to C-2 (highway commercial), even if the comprehensive plan has indicated other types of zoning. Currently the Future Land Use Map in the 2011 Comprehensive Plan indicates this area as low density residential. The only issues in the past have been the depth or distance from the highway. The requested depth for the application is 1300', which is similar to the John Deere dealership at 1100'.

Chuck Burgin attended the Park and Recreation Commission meeting to discuss this rezoning. The P&R Commission will have a recommendation prior to the public hearing on August 18, 2014.

The P&Z Commission approved the request and recommended the Future Land Use Map in the Comprehensive Plan be amended.

Simple motion for the first consideration is in order.

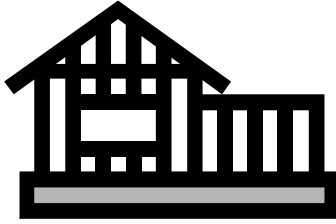
Attachments

P&Z Memo

P&Z Minutes

Rezoning Information

Ordinance



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: July 8, 2014 Meeting

Item # 4 Consider request from I.O.O.F #70 to seek an Alternate Method of Approval of the Site Plan Ordinance and waive the Architectural Design Standards.

Enclosed is the letter requesting the approval, an aerial view of the site and photo of the existing building to be removed. The applicants are requesting to replace an existing 1200 sq. ft. office and storage building with a new 2240 sq. ft. building. The proposed building will have all metal siding on the north and west elevations and a combination of approximately 30% brick veneer and metal siding on the south and east elevations. The Site Plan Ordinance requires 100% of the front (west) facing the highway and 30% and sides (south and north) perpendicular to the highway. The reasons stated in the request are as follows:

1. The new facility will be located approximately 810' west of the highway.
2. The proposed building will have limited visibility from the highway due to its location, elevation and numerous trees obstructing its view.
3. The building will be used for an office and equipment storage.

A request of this type is why the Alternate Method of Approval was written into the ordinance. I recommend the Commission recommend to the Council that the architectural design standards for the north, south and east elevations be waived and the building designed submitted be approved.

Item #5 Consider request from Vetter Equipment Co. to rezone the East ½ of the NE ¼ of the SW ¼ of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 of East 2nd Ave. from A-1 (agriculture) to C-2 (highway commercial).

Enclosed is the Rezoning Application, an aerial map of the area, current zoning of the area and a portion of the Future Land Use Map of the area from the 2011 Comprehensive Plan. This property containing 18.95 acres was purchased by Vetter Equipment Co. in 2006. The applicant intends to build a farm equipment dealership on the site.

If rezoned, A-1 zoning would border on all four sides. This property along with Pickard Park and the housing area across the highway to the north was annexed into the city in 2001.

Subsequently both sanitary sewer and water mains were extended along Highway 92 to serve existing and future growth along the corridor. Planning and Zoning Commission and City Council have been open to rezoning properties along all the highway corridors to C-2 (highway commercial), even if the comprehensive plan has indicated other types of zoning. Currently the Future Land Use Map in the 2011 Comprehensive indicates this area as low density residential. The only issues in the past have been the depth or distance from the highway. The requested depth for the application is 1300', which is similar to the John Deere dealership at 1100'.

I have asked Doug Byland, acting Recreation Director, to discuss the rezoning with the Park and Recreation Commission. This Commission does not meet until July 9th, however he is emailing each member regarding the request. Please keep in mind, buffering requirements of the Site Plan Ordinance will apply.

The Commission needs to determine if the city wants commercial growth along this portion of the highway corridor or residential growth. In my opinion, being the public sewer and water has the capacity to serve more than low density residential housing, consideration for commercial zoning should be given. The same type of low density residential development that has occurred on the north side of the highway should not be repeated. Nevertheless, the action taken on this particular parcel of land will send a message to all the owners of land on the south side of Highway 92 from 15th to Pickard Park as to how the city intends to have this area develop. If approved, the Commission should also recommend the Future Land Use Map in the Comprehensive Plan be amended. I would further suggest regardless of the outcome, consideration for something other than low density residential be given for the area along Highway 92 from South 15th Street to Pickard Park.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
JULY 8, 2014
6:00 P.M.

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

Joe Butler
Tiffany Coleman
Mary Donaghy
Al Farris
Cindy Johnson
Doug Opie
Rich Piper
Josh Rabe
Misty Soldwisch

Also present: Merrill Butler, R.C. Wagaman, Jon Perry, Glen Vetter, Mindi Robinson and Chuck Burgin.

The minutes of the June 10, 2014 meeting were approved on a motion made by Donaghy and seconded by Coleman. Question was called for and on voice vote Vice Chairperson Opie declared the motion carried unanimously.

Consider request from I.O.O.F #70 to seek an Alternate Method of Approval of the Site Plan Ordinance and waive the Architectural Design Standards.

Chuck summarized the request stating the I.O.O.F. is requesting an alternate method of approval of the Site Plan Ordinance to construct a 40' x 56' office/storage building on the west side of Highway 65/69 south. The proposed building will have 1' side walls and steel siding. They request the standards be waived for the north, south and east elevations for the following reasons:

1. The new facility will be located approximately 810' west of the highway.
2. The proposed building will have limited visibility from the highway due to its location, elevation and numerous trees obstructing its view.
3. The building will be used for an office and equipment storage.

Commission discussed the buffer between the proposed building and the highway and the proposed building's aesthetics.

Motion was made by Donaghy and seconded by Rabe to grant the request from I.O.O.F #70 to seek an Alternate Method of Approval of the Site Plan Ordinance and waive the Architectural Design Standards because the new facility will be located approximately 810' west of the highway, the proposed building will have limited

visibility from the highway due to its location, elevation and numerous trees obstructing its view and the building will be used for an office and equipment storage. Question was called for and on voice vote, motion carried unanimously.

Consider request from Vetter Equipment Co. to rezone the East ½ of the NE ¼ of the SW ¼ of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 of East 2nd Ave. from A-1 (agriculture) to C-2 (highway commercial).

Chuck summarized the rezoning request from Vetter Equipment stating the proposed property is currently zoned agriculture is 18.95 acres. If rezoned, A-1 zoning would border on all four sides of the property. The property sets adjacent to Pickard Park. He further stated the Future Land Use Map from the 2011 Comprehensive Plan indicates the property as low density residential.

Farris questioned the setback requirements. Donaghy questioned why Vetter Equipment will move from the west side of town to the east side of town. Glen Vetter spoke in favor of the request stating there are no city amenities at their current location, including sewer, water, gas and electric. Moving to the east side of the city, within the city limits, allows for the business to have city services.

Commission discussed the proposed distance from Pickard Park and the bike trail and the safety and access/traffic issues this rezoning would bring to the area. Commission also discussed the need to hear from the Park Board regarding their concerns of potential commercial development next to a city park. Commission discussed the potential for benefits for the property to be developed as residential because of its proximity to the schools and the park.

Motion was made by Piper and seconded by Donaghy to approve the request to rezone the East ½ of the NE ¼ of the SW ¼ of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 of East 2nd Ave. from A-1 (agriculture) to C-2 (highway commercial). Question was called for and on voice vote, Ayes: Butler, Donaghy, Farris, Johnson, Opie, Piper, Rabe and Soldwisch. Nays: Coleman. Motion carried.

Other business:

Commission discussed the desire for future agenda items to include hard surface paving for outdoor storage and amending the Future Land Use Map from the Comprehensive Plan.

Motion was made by Farris and seconded by Butler to amend the Future Land Use Map of the 2011 Comprehensive Plan from low density residential to highway commercial at the property legally described as the East ½ of the NE ¼ of the SW ¼ of Section 29, Township 76 North, Range 23 West, 5th p.m. and locally known as the 2100 of East 2nd Ave.

Meeting adjourned on a motion by Donaghy and seconded by Johnson.

Doug Opie, Vice Chairperson

Mindi Robinson

Rezoning Application

Local Address: 2103 E. 2ND AVE INDIANOLA

Legal Description: SEE ATTACHMENT (L-1)

Present Zoning: AGRICULTURE A-1

Zoning Requested: COMMERCIAL C-2

Existing Use: FARM GROUND

Proposed Use: FARM EQUIPMENT DEALERSHIP

Names and address of all property owners within 200 feet of the property for which the change is requested. (Attach an additional sheet if necessary.)

Name: (SEE ATTACHMENT) Address: (L-2)

A statement of the reasons why the applicant feels the present zoning classification is no longer valid.

WE APPARENTLY CAN'T BUILD ON
AGRICULTURE ZONED PROPERTY.

A plat showing the locations, dimensions and use of the applicant's property and all property within 200 feet thereof, including streets, alleys, railroads, and other physical features. Please attach plat.

(2) - PROPOSED BUILDING LAYOUTS
ATTACHMENTS (L-4 AND L-5)

If the requested zoning change is from A-1 (Agricultural) to any other classification, the application shall contain the **number of acres** in each **soil type** for which a rezoning change is requested and the **crop suitability rating** of each. The soil type and its crop suitability rating shall be determined by the latest cooperative soil survey and accompanying data.

SEE ATTACHMENT (2.3)


Signature of Applicant

\$200.00 Fee

Receipt No. 5.029272

Land & house in Indiana

(ATTACH - L-1)

Law Offices
of

MUNDT, FRANCK & SCHUMACHER

Michael R. Mundt
Derrick R. Franck
Julie A. Schumacher

1231 Broadway, Suite 300
Denison, IA 51442-2600

Telephone: 712/263-3159
Facsimile: 712/263-4507

E mail: dfranck@frontiernet.net

R. E. Franck (1920-1994)

August 16, 2006

Glen Vetter
Vetter Equipment Co.
705 Hwy 39 N
Denison, IA 51442

LEGAL

In Re: Final Opinion of Abstract

Dear Glen:

At your request, I have examined an abstract of title in 4 parts, the last part consisting of 12 entries, last certified down to the 2nd day of March, 2006, at 2:47 p.m. by Sandra L. Guest of First American Title of Warren County, Iowa, to the following described property, to-wit:

To the Real Estate, situated in Warren County, Iowa, described as follows: E1/2 NE1/4 SW1/4 of Section 29, Township 76 North, Range 23 West, 5th P.M., Iowa EXCEPT beginning at the center of Section 29; thence South 89° 43' West, 663.6 feet along the North line of the SW1/4 of said Section 29 to the East line of a certain tract of land described in Book 139, Page 223 in the office of the Warren County Recorder; thence South 01° 13 3/4' East 78.1 feet along said East line; thence North 83° 24' East, 72.7 feet; thence North 89° 22 3/4' East, 591.6 feet to the East line of the SW1/4 of said Section 29, thence North 01° 35 1/2' West, 66.6 feet along said East line to point of beginning;

and from such examination I find good merchantable title to be in Vetter Equipment Co., subject to the following exceptions, to-wit:

1. At Entry No. 8 of Part II and at other entries, the abstracter sets forth that the property is subject to the Zoning Ordinances of Warren County, Iowa. You should take note of such Ordinances in order to avoid violations thereof.
2. At Entry No. 10 of Part II and at other entries, the abstracter sets forth that the property is on a restricted access highway. You should satisfy yourself as to the adequacy of access to the above described property for your purposes.

SOIL TYPE / CSR (ATTACH L-3)

Warren County, IA



Date Created: 6/20/2014

Summary

Parcel ID 49023290621
 Gross Acres 18.95
 ROW Acres 0.00
 Gross Taxable Acres 18.95
 Exempt Acres 0.00
 Net Taxable Acres 18.95 (Gross Taxable Acres - Exempt Land)
 Average CSR 77.94 (1477.04 CSR Points / 18.95 Gross Taxable Acres)

Land Use Summary

Description	Acres	CSR	Gross CSR Points	Assessed CSR Points
100% Value	17.17	77.04	1,322.69	1,322.69
Non-Crop	1.78	86.71	154.35	91.57
Total	18.95		1,477.04	1,414.26

Soil Summary

Description	SMS	Soil Name	CSR	Unadjusted Acres	Unadjusted CSR Points	Spot & Line Acres	Adjusted Acres	Non Crop CSRP Reduct	Adjusted CSR Points
100% Value	368	MACKSBURG	95.00	2.76	262.20	0.00	2.76	0.00	262.20
100% Value	368B	MACKSBURG	90.00	0.07	6.30	0.00	0.07	0.00	6.30
100% Value	370B	SHARPSBURG	87.00	8.81	766.47	0.00	8.81	0.00	766.47
100% Value	370C2	SHARPSBURG	67.00	0.66	44.22	0.00	0.66	0.00	44.22
100% Value	69C	CLEARFIELD	50.00	4.87	243.50	0.00	4.87	0.00	243.50
Non-Crop	368	MACKSBURG	95.00	1.10	104.50	0.00	1.10	45.16	59.34
Non-Crop	368B	MACKSBURG	90.00	0.06	5.40	0.00	0.06	2.25	3.15
Non-Crop	370B	SHARPSBURG	87.00	0.29	25.23	0.00	0.29	10.29	14.94
Non-Crop	370C2	SHARPSBURG	67.00	0.16	10.72	0.00	0.16	3.44	7.28
Non-Crop	69C	CLEARFIELD	50.00	0.17	8.50	0.00	0.17	1.64	6.86
				18.95	1,477.04	0.00	18.95	62.78	1,414.26

Disclaimer: The maps and data available for access at this website are provided "as is" without warranty or any representation of accuracy, timeliness, or completeness. There are no warranties, expressed or implied, as to the appropriate use of the maps and data or the fitness for a particular purpose. The maps and associated data at this website do not represent a survey. No liability is assumed for the accuracy of the data delineated on any map, either expressed or implied.

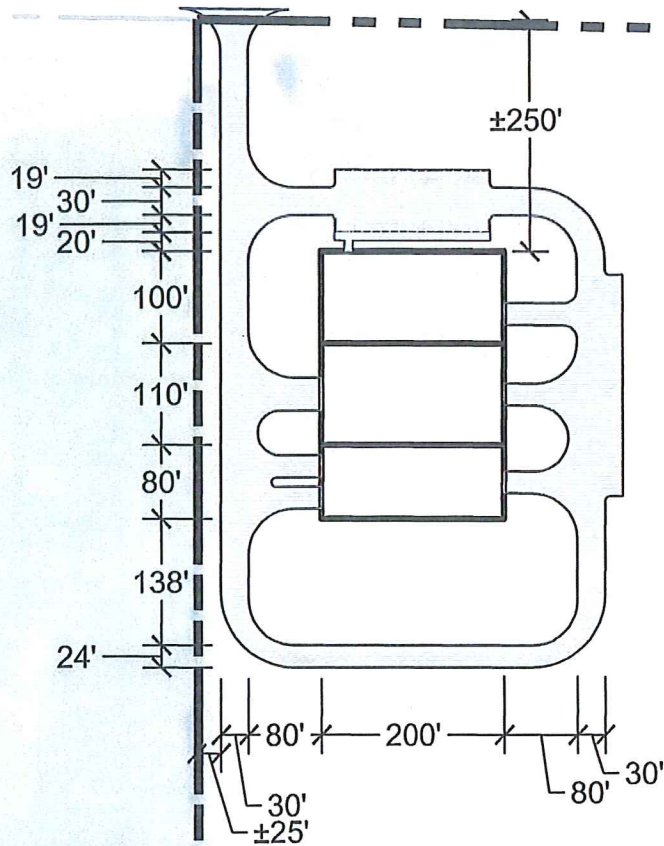
Last Data Upload: 6/20/2014 8:48:51 AM



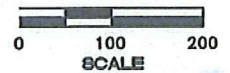
developed by
 The Schneider Corporation
www.schneidercorp.com

(ATTACH L-4)

PATH: K:\proj\5000\5000-08G Vetter Indianola\Drawings\Civil Design\Design Drawings\Vetter Indianola Site Layout B.dwg



PARCEL ID: 49023290621
2103 E 2ND AVE
18.95 ACRES



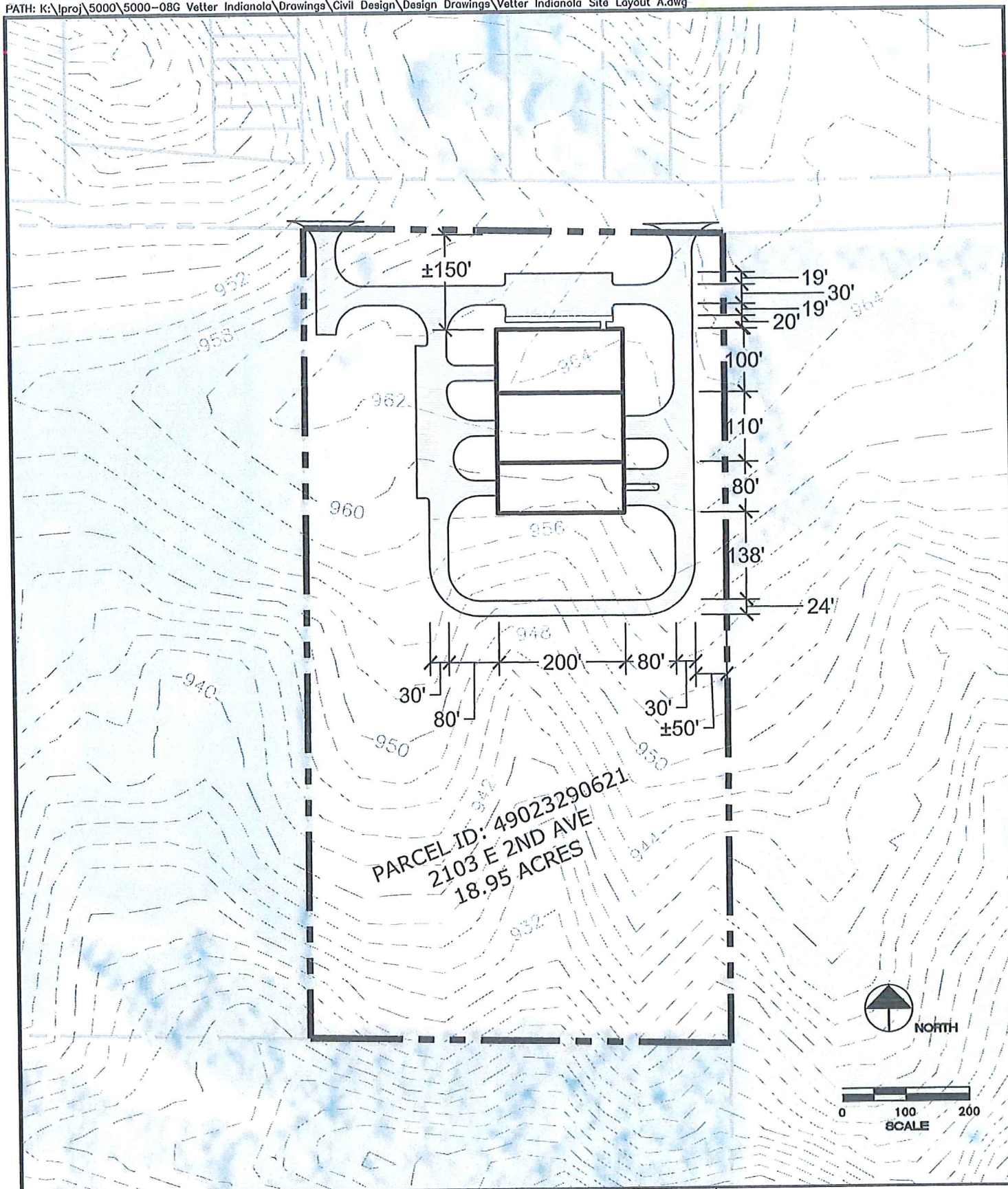
VETTER EQUIPMENT
INDIANOLA SITE
LAYOUT OPTION B

FIGURE: B

REVISION	NO.	DATE
DRAWN SRS	PROJECT NO. 5000-08G	DATE 12-08-08

(ATTACH L-5)

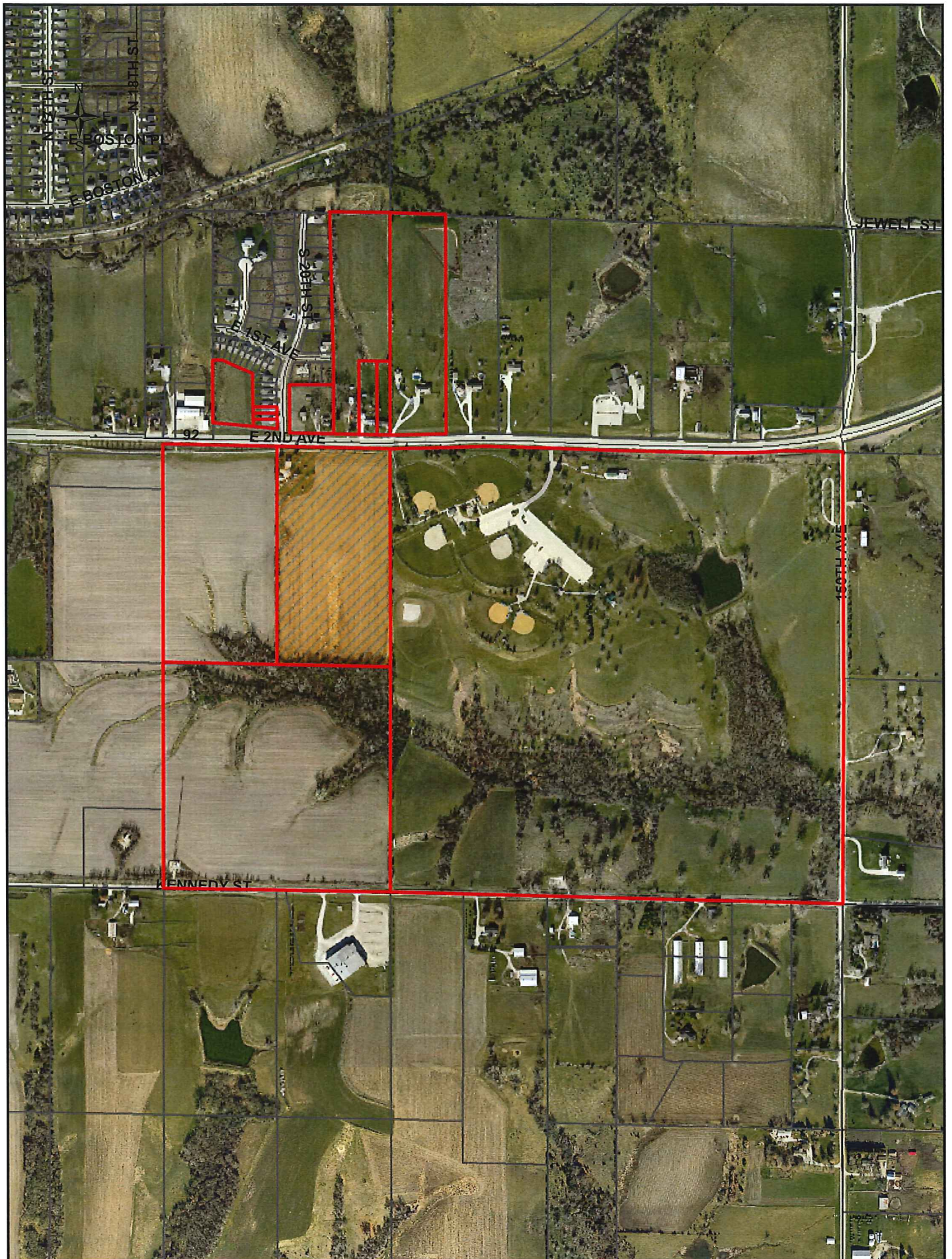
PATH: K:\proj\5000\5000-08G Vetter Indianola\Drawings\Civil Design\Design Drawings\Vetter Indianola Site Layout A.dwg

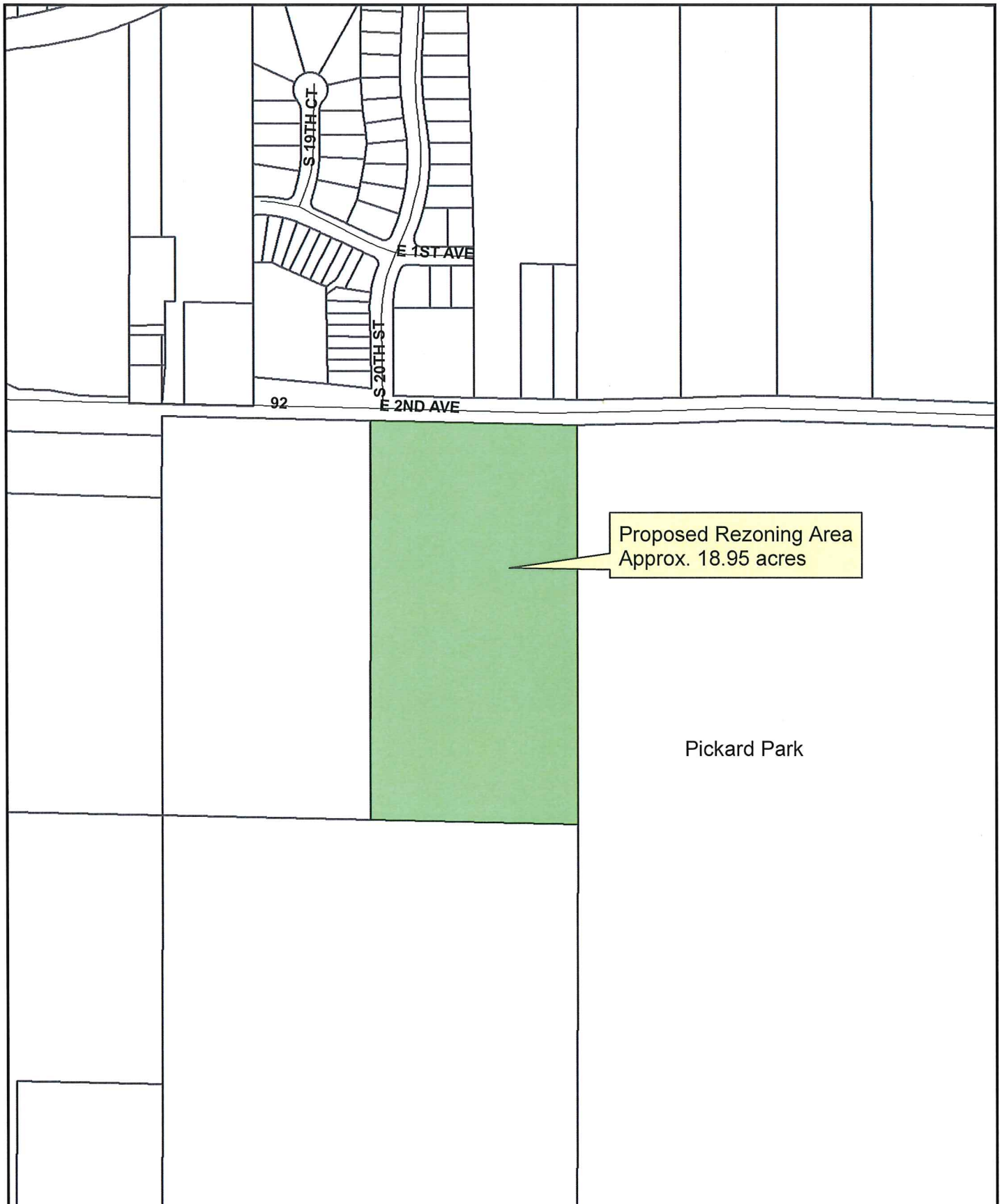


VETTER EQUIPMENT
INDIANOLA SITE
LAYOUT OPTION A

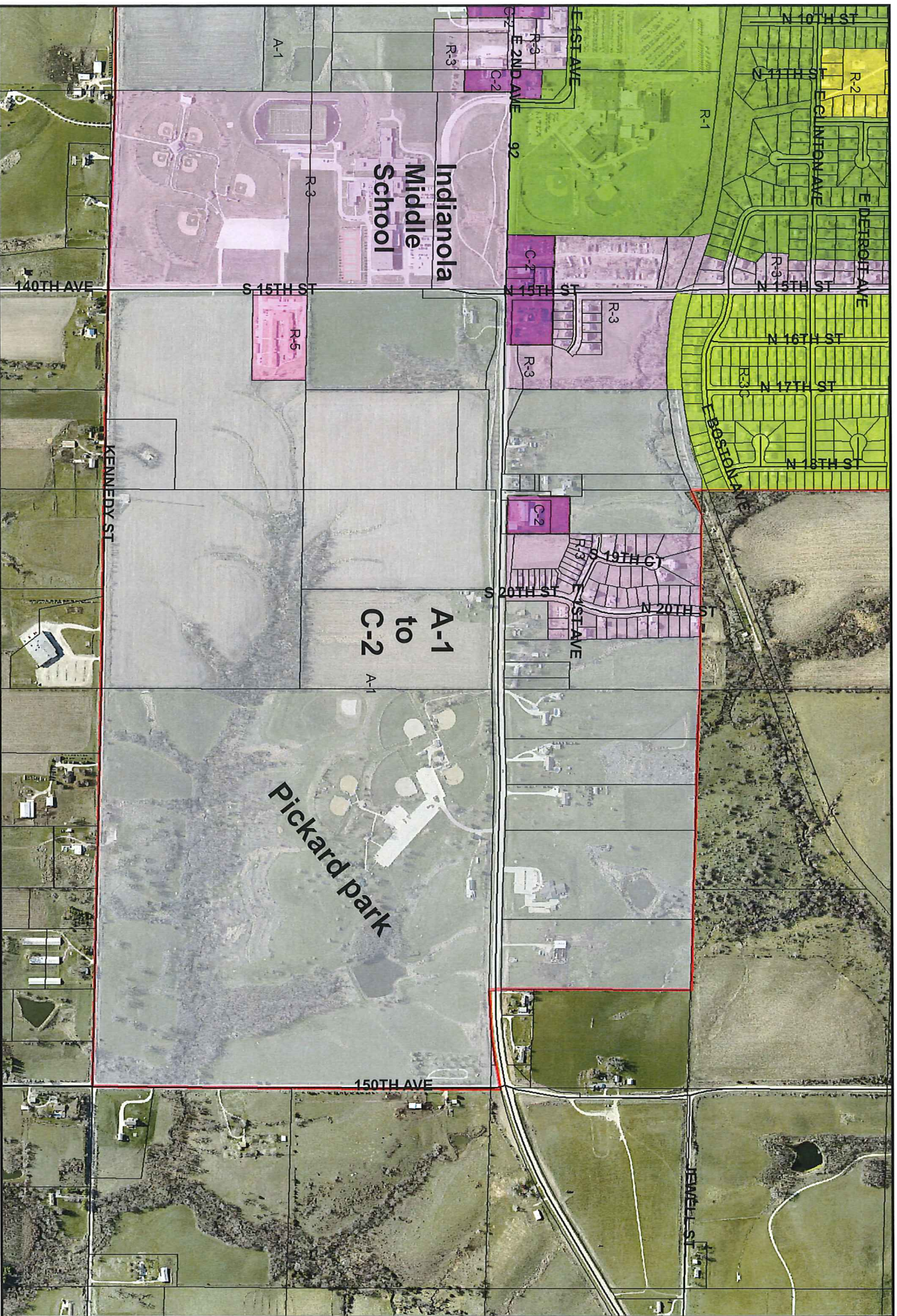
FIGURE: A

REVISION	NO.	DATE
DRAWN SRS	PROJECT NO. 5000-08G	DATE 12-08-08





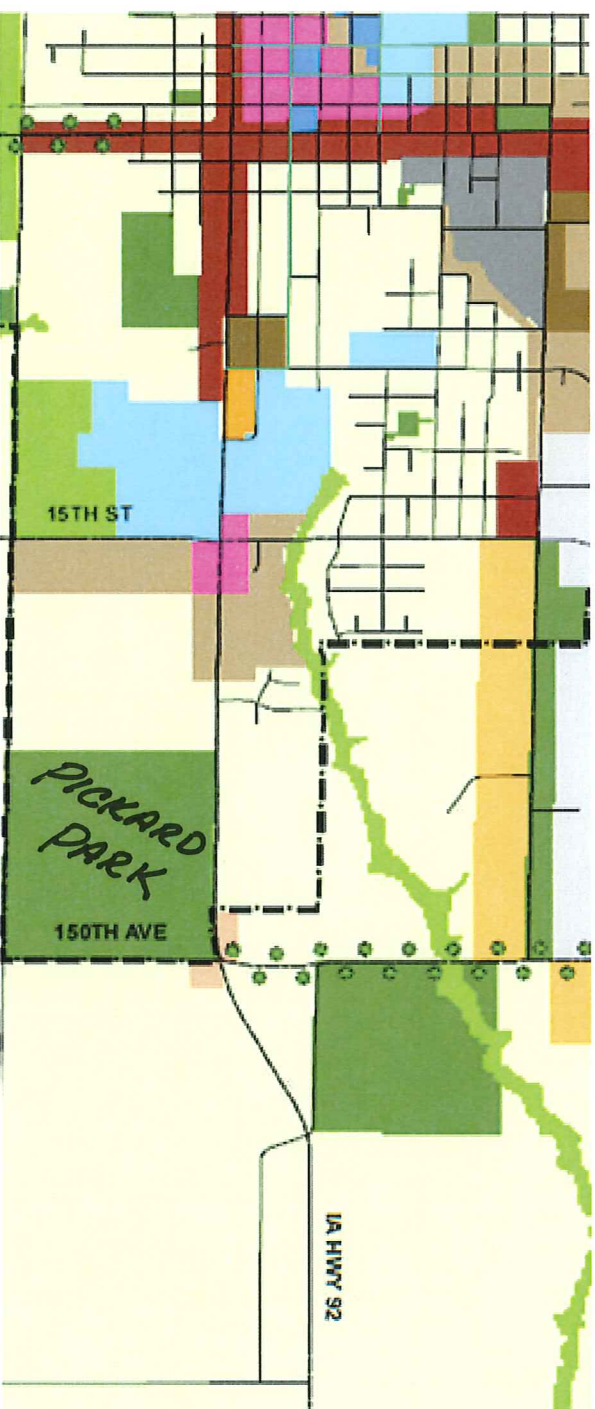
Proposed area to be rezoned
A-1 (Agriculture) to C-2 (Commercial)
Vetter Equipment



Existing Zoning Along Highway 92 East

Future Land Use Plan

EXHIBIT 3-1

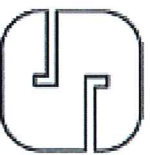


Legend

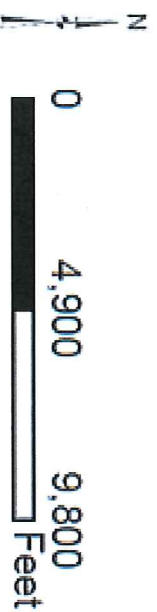
- Open Space, Floodplain
- Parks
- Low Density Residential
- Medium Density Residential
- High Density Residential
- Mixed Residential
- Mobile Home Residential
- Civic/Government
- Civic/Education
- Mixed Use
- Neighborhood Commercial
- Office Park
- General Retail & Office
- Highway Commercial
- Office/Warehouse
- Light Industrial
- Heavy Industrial
- 1000' Waste Water Treatment Facility Buffer

NOTE

- May also be suitable for Office/Warehouse use or General Retail & Office use



SNYDER & ASSOCIATES
Engineers and Planners



ORDINANCE NO. 2014-_____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY REZONING LAND OWNED BY VETTER EQUIPMENT CO. TO CHANGE THE ZONING OF CERTAIN PROPERTY FROM AGRICULTURAL (A-1) TO HIGHWAY COMMERCIAL (C-2) ZONING CLASSIFICATION

WHEREAS, Vetter Equipment Co. has proposed to the City Council that the below described property be considered for rezoning from Agricultural (A-1) to Highway Commercial (C-2) Zoning Classification; and

WHEREAS, on the 18th day of August 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to rezone said property.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by rezoning the following described property:

The property owned by Vetter Equipment Co. be rezoned from Agricultural (A-1) to Highway Commercial (C-2) and is legally described as:

The East 1/2 of the NE 1/4 of the SW 1/4 of Section Twenty-nine (29), Township Seventy-six (76) North, Range Twenty-Three (23) West, 5th P.M. of Iowa, EXCEPT beginning at the center of Section 29; thence South 89° 43' West, 663.6 feet along the North line of the SW 1/4 of said Section 29 to the East line of a certain tract of land described in Book 139, Page 223 in the office of the Warren County Recorder; thence South 01° 13 3/4' East, 78.1 feet along said East line; thence North 83° 24' East, 72.7 feet; thence North 89° 22 3/4' East, 591.6 feet to the East line of the SW 1/4 of said Section Twenty-nine (29), thence North 01° 35 1/2' West, 66.6 feet along said East line to Point of Beginning; containing 1.05 acres, more or less, including 0.50 acre, more or less, within the presently established road right of way.

Locally known as the 2100 of East 2nd Ave.

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 its passage, approval and publication as provided by law.

PASSED AND APPROVED this 18th day of August, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

Meeting Date: 08/18/2014

Information

Subject

Public hearing and first consideration for proposed amendment to Indianola Code Chapter 55, "Animal Protection and Control" to remove special council approval exception to keeping of livestock

Information

Council needs to hold the public hearing and first consideration to delete the following language from Chapter 55.05 "except by written consent of the Council or." At the July 21, 2014 meeting, it was the consensus of the Council to amend this ordinance.

In your packet are letters from residents regarding the ordinance.

Simple motion for the first consideration is in order.

Attachments

Ordinance

Theisen's Letter

Shelby Letter

Thomas Letter

Fitzsimmons Letter

Putney Letter

Burns Letter

Arndt Letter & Petition with Comments

Anderson Letter

Hildreth Letter

Handwritten Petition

ORDINANCE NO. 2014-_____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, CHAPTER 55, “ANIMAL PROTECTION AND CONTROL” TO REMOVE SPECIAL COUNCIL APPROVAL EXCEPTION TO KEEPING OF LIVESTOCK

WHEREAS, the Indianola Code of Ordinances currently provides that livestock not be kept within the City except by written consent of the Council or in compliance with the City’s zoning regulations; and

WHEREAS, the current language of the ordinance may lead to inconsistent results that are not in the best interests of the citizens of Indianola, Iowa; and

WHEREAS, the City Council of the City of Indianola, Iowa, now deems it necessary and proper to amend the Code of Ordinances to clarify and improve upon the standard for keeping livestock within the City; and

WHEREAS, on the 18th day of August 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to amend the Code of Ordinances accordingly.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by deleting the following language indicated by ~~strikethrough~~:

55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City ~~except by written consent of the Council or~~ except in compliance with the City’s zoning regulations.

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 its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____



Theisen's of Indianola
2312 North Jefferson Way
Indianola, Iowa 50125
P: 515-961-4500
F: 515-961-4499

City Clerk
Diana Bowlin
515-961-9410
dbowlin@cityofindianola.com

City of Indianola
110 North 1st St.
Indianola, IA 50125

Indianola City Council,

I would just like to start by saying, that we at Theisen's of Indianola are in support of the "Save the Birds" Petition to change the City Ordinance on Backyard Chicken Raising. As a Farm Retailer here in town, we obviously have numerous Chicken Customers here in Indianola and Surrounding Areas as well, we rely on our Chicken Raising customers and their patronage to our store in our Feed Department and Chicken Accessories section in Farm, so we feel that this would be a very beneficial amendment to make to this current ordinance. We do host a Chicken Raising Workshop every year and plan to in the years to come as well, it does bring in a lot of customers that are interested in getting into Raising Chickens, so the interest is continuously growing in my opinion. In this Workshop we could help prospective chicken owners in town to follow the rules set up by the city by having the ordinance and the regulations at hand to give to the customers. I think with this workshop Theisen's could help the community implement the rules going forward by keeping the customers informed of the Regulations on Backyard Chicken Raising. We support this effort to amend this ordinance with the set forth regulations:

We, the undersigned, call on the City Council to rewrite Ordinance 55.05 to allow poultry to be kept within City Limits with the following regulations:

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. Not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons on any parcel of land less than one acre in area.

Thank You All for time and consideration on looking into this Amendment to the current City Ordinance, we think it would be beneficial to not only our retail establishment, but for our customers and their desire to raise chickens within the City Limits that do not have access to do so in the Country.

Justin J. Marvin

Justin J. Marvin

Theisen's of Indianola- Store Manager

AMES • ANAMOSA • CEDAR RAPIDS NE • CEDAR RAPIDS SW • CHARLES CITY
CORALVILLE • DEWITT • DUBUQUE • DYERSVILLE • GRINNELL • INDIANOLA
IOWA FALLS • MAQUOKETA MARSHALLTOWN • MONTICELLO • NEW HAMPTON
NEWTON • PELLA • TIPTON • VINTON

8/8/14

Please----

** I would like to ask the city council to consider removing the word poultry from the definition of livestock as stated in point 55.01, subsection 3.

** I am in agreement with the council to have point 55.05 read "It is unlawful for a person to keep livestock within the city."

** I would like the council to consider writing a separate ordinance specific to backyard flocks of domesticated birds with the following points.

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. On any parcel of land one acre or less, not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons.

Sincerely,

Lois Selby, 807 North W St., Indianola

8/8/14

I would like to ask the city council to consider removing the word poultry from the definition of livestock as stated in point 55.01, subsection 3. ** I am in agreement with the council to have point 55.05 read "It is unlawful for a person to keep livestock within the city." ** I would like the council to consider writing a separate ordinance specific to backyard flocks of domesticated birds with the following points. 1. Allowed in residential and agricultural zoning classifications. 2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours. 3. No roosters over 4 months old. 4. On any parcel of land one acre or less, not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons.

This is a follow up to the e-mail I sent earlier regarding your ordinance on backyard chickens, I would rather children be learning the care and management of domesticated birds(chickens) and having the chance to have a 4H project since not everyone can afford a farm to house them, than setting watching violent movies and playing violent Xbox games this is what is wrong with our young generation and why they are getting so violent ,please consider changing your laws with stipulations for I know some people will go beyond the law,
Again Thank You.

Thank you .Sherri L. Thomas

August 8, 2014

To the distinguished members of the Indianola City Council,

I would like to ask the city council to consider removing the word poultry from the definition of livestock as stated in point 55.01, subsection 3.

I am in agreement with the council to have point 55.05 read it is unlawful for a person to keep livestock within the city.

I would like the council to consider writing a separate ordinance specific to backyard flocks of domesticated birds with the following points.

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. On any parcel of land one acre or less, not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons.

Thank you for your careful consideration.

Sincerely,

Don & Marlene Fitzsimmons
607 N. O. St.
Indianola, Ia 50125

August 8, 2014

To the distinguished members of the Indianola City Council,

I would like to ask the city council to consider removing the word poultry from the definition of livestock as stated in point 55.01, subsection 3.

I am in agreement with the council to have point 55.05 read it is unlawful for a person to keep livestock within the city.

I would like the council to consider writing a separate ordinance specific to backyard flocks of domesticated birds with the following points.

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. On any parcel of land one acre or less, not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons.

Thank you for your careful consideration.

Sincerely,

Darrell Putney
1511 West Franklin Ave.
Indianola, Iowa 50125

*These Parents are teaching their children
feeding & caring for animals - Please allow them
to continue*

Darrell Putney

City Bird Ordinance

Tue 8/12/2014 7:35 PM

From: Katie Burns

To: dbowlin@cityofindianola.com

To whom it may concern,

I am a resident of Indianola as well as an Internal Medicine Physician. I have researched and looked into the risk of allowing pet birds into the city and risk of disease transmission. I am actually for allowing birds as pets (chickens) as they pose little risk of causing humans illness. Histoplasmosis is a fungus found in the soil in the Midwestern states. It is not transmitted from birds themselves but from unkept environments over years of build up of bird droppings. This is due to the wet moist environment particularly. As long as general health guidelines are followed and pets are cared for in an appropriate ways they pose little risk to the general citizen of the town. Cats and Dogs actually pose more of a threat to cause infections. Plus most chickens do not cause a public noise nuisance. I actually have neighbors with ducks and they have never caused us a concern or threat.

Dogs are louder than they are. We don't even know they are frankly next door. I ask that you amend the current city ordinance to allow chickens as pets as they pose the general public minimal risk and cause bring great enjoyment to a family, provide food and teach responsibility to kids. Thank you for your time.

Katie Burns, DO
Indianola Resident.

from Corissa Arndt

Tue 8/12/2014 11:04 PM

From: Corissa Arndt

To: loffenburger@cityofindianola.com

From: assiroc@hotmail.com

To: dbowlin@cityofindianola.com

Subject: from Corissa Arndt

Date: Tue, 12 Aug 2014 22:55:37 -0500

Can you get these names from the online petition for the Monday meeting? We are planning to speak during the time for public comment. It would be great if the Council Members would look through this list and **consider the comments** made by many of the people that signed. Yes, some that signed are not from Indianola, but there are **many of the 230+ people that are from Indianola**. We also have the copies of the paper signatures that we can drop off tomorrow to you.

<http://www.gopetition.com/petitions/save-the-birds/signatures.html> (<http://www.gopetition.com/petitions/save-the-birds/signatures.html>)

Thanks again.

Corissa Arndt

Save the Birds

Petition published by Corissa Arndt on Jul 21, 2014

Background (Preamble):

The City of Indianola is discussing rewriting Ordinance 55.05 to read, "It is unlawful for a person to keep livestock within the City."

Currently reads - "It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations."

Petition Text:

We, the undersigned, call on the City Council to rewrite Ordinance 55.05 to allow poultry to be kept within City Limits with the following regulations:

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. Not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons on any parcel of land less than one acre in area.

Total signatures 238 (Signature comments can be viewed in the Appendix of this document)

#	FirstName	Surname	Town/City	Comment	Date
238	Leanna	Reams	Ackworth	View	Aug 02, 2014
237	Amanda	Rhoades	Ackworth	N/G	Aug 04, 2014
236	Heidi	Boren	Altoona	N/G	Aug 04, 2014
235	Summer	Kjohede	Ankeny	N/G	Jul 23, 2014
234	Natalie	Bohlmann	ankeny	View	Aug 03, 2014
233	Ryan	Renze	Ankeny	N/G	Aug 03, 2014
232	Samantha	Czaplewski	Ankeny	N/G	Aug 04, 2014
231	Jennie	Davidson	Ankeny	N/G	Aug 04, 2014
230	Brittany	Barrett	boone	View	Aug 04, 2014
229	Dana	White	Carlisle	N/G	Aug 04, 2014
228	Ryan	Rotgers	Cedar Rapids	N/G	Aug 04, 2014
227	Andrea	Tigges	Clive	N/G	Jul 22, 2014
226	Sonja	Groth	Colorado Springs	View	Jul 22, 2014
225	Holly	Rice	Cumming	View	Aug 04, 2014
224	Heidi	Love	Dawson	N/G	Aug 04, 2014
223	Mandy	Lange	derby	View	Aug 04, 2014
222	Jennifer	Carpenter	Des Moines	N/G	Jul 22, 2014
221	Lyn	Loheed	Des Moines	N/G	Jul 22, 2014
220	Brett	Tamminga	Des Moines	N/G	Jul 22, 2014
219	Rhonda	Richard	Des Moines	N/G	Jul 22, 2014
218	Tami	Vanerdewyk	des moines	View	Jul 22, 2014
217	Brooke	Willson	Des Moines	N/G	Jul 22, 2014
216	Luis	Plascencia	Des Moines	N/G	Jul 22, 2014
215	Stacy	VanEgdom	Des Moines	N/G	Jul 29, 2014

#	FirstName	Surname	Town/City	Comment	Date
214	Dan	Schnathorst	Des Moines	N/G	Jul 30, 2014
213	Alexis	Carroll	Des Moines	N/G	Aug 02, 2014
212	Ronda	Moore	Des Moines	N/G	Aug 03, 2014
211	Becky	Seabrooke	Des Moines	View	Aug 03, 2014
210	Kimberly	Gilliam	Des Moines	N/G	Aug 03, 2014
209	Tyler	Pickett	Des Moines	N/G	Aug 03, 2014
208	Brittany	Emehiser	Des Moines	N/G	Aug 03, 2014
207	Melissa	Petty	des moines	N/G	Aug 04, 2014
206	Kirsti	Kissel	Des Moines	N/G	Aug 04, 2014
205	Amanda	Crawford	Des Moines	N/G	Aug 04, 2014
204	Berneice	thomas	des moines	View	Aug 04, 2014
203	Stacey	Merrifield	Des Moines	N/G	Aug 04, 2014
202	Reanna	Herr	Fairfield	View	Aug 04, 2014
201	Jane	Hambleton	Fort Dodge	View	Aug 03, 2014
200	Diana	Schnurr	Fort Dodge	N/G	Aug 03, 2014
199	Meg	Beshey	Fort Dodge	View	Aug 03, 2014
198	Debbie	Smith	Fort Dodge	View	Aug 03, 2014
197	Laura	Kitt-Johnson	Fort dodge	N/G	Aug 04, 2014
196	Rebecca	Creger	Fort Dodge	View	Aug 04, 2014
195	Mark	Hambleton	Fort Dodge	View	Aug 04, 2014
194	Steven	Hambleton	fort dodge	N/G	Aug 04, 2014
193	Theresa	Taylor	Grimes	View	Aug 04, 2014
192	angela	fontana	Grimes	View	Aug 04, 2014
191	Kimberly	Loggins	Hampton	View	Aug 04, 2014
190	jacklyn	gerard	Hartwick	View	Aug 04, 2014
189	Jeremy	Arndt	Indianola	N/G	Jul 21, 2014
188	Lacey	Swedberg	Indianola	N/G	Jul 21, 2014
187	Gerald	Swedberg	Indianola	N/G	Jul 21, 2014
186	Carrie	Harris	Indianola	N/G	Jul 21, 2014
185	jessica	king	Indianola	N/G	Jul 21, 2014
184	Corissa	Arndt	Indianola	N/G	Jul 21, 2014
183	Andrea	Carlson	Indianola	N/G	Jul 21, 2014
182	Kristi	Porter	Indianola	N/G	Jul 21, 2014
181	Elizabeth	Hugen	Indianola	N/G	Jul 21, 2014
180	Amanda	Carroll	Indianola	N/G	Jul 21, 2014
179	Kathie	Hutcheson	Indianola	N/G	Jul 21, 2014
178	mary	jack	indianola	View	Jul 22, 2014
177	Amanda	McFarland	Indianola	View	Jul 22, 2014
176	Lindsy	Breeden	Indianola	N/G	Jul 22, 2014
175	Miranda	Chadwick	Indianola	N/G	Jul 22, 2014
174	Jillian	Brangers	Indianola	N/G	Jul 22, 2014
173	Lois	Selby	Indianola	N/G	Jul 22, 2014
172	Susan	Sinclair	Indianola	N/G	Jul 22, 2014
171	Patti	Oxenford	Indianola	N/G	Jul 22, 2014
170	Jen	Milani	Indianola	N/G	Jul 22, 2014
169	Emily	Roush	Indianola	View	Jul 22, 2014
168	Tina	Gilfanov	Indianola	View	Jul 22, 2014
167	Darcie	Sherwood	INDIANOLA	N/G	Jul 22, 2014
166	Stephanie	Fant	Indianola	N/G	Jul 22, 2014
165	Roxane	O'Brien	Indianola	N/G	Jul 22, 2014
164	Jeff	O'Brien	Indianola	N/G	Jul 22, 2014
163	Robin	Smith	Indianola	N/G	Jul 22, 2014

#	FirstName	Surname	Town/City	Comment	Date
162	Ashley	Bussanmas	Indianola	View	Jul 22, 2014
161	Duane	Fauser	Indianola	N/G	Jul 22, 2014
160	Macy	Smith	Indianola	View	Jul 22, 2014
159	Angie	Jensen	Indianola	N/G	Jul 22, 2014
158	Jaci	Green	Indianola	N/G	Jul 22, 2014
157	Ruth	Overton	Indianola	N/G	Jul 22, 2014
156	Vance	Overton	Indianola	N/G	Jul 22, 2014
155	Tina	Griffin	Indianola	N/G	Jul 22, 2014
154	Tiffany	Konz	Indianola	N/G	Jul 22, 2014
153	Amy	Hildreth	indianola	N/G	Jul 22, 2014
152	Brandy	Brice	Indianola	View	Jul 22, 2014
151	Gail	Rose	Indianola	N/G	Jul 22, 2014
150	Jen	Sherman	Indianola	N/G	Jul 22, 2014
149	Steve	Steveson	Indianola	N/G	Jul 22, 2014
148	Daniel	Sherman	Indianola	View	Jul 22, 2014
147	Amye	Shivers	indianola	N/G	Jul 22, 2014
146	Anne	Hull	Indianola	N/G	Jul 22, 2014
145	Rebecca	Eilers	Indianola	N/G	Jul 22, 2014
144	Julie	Mindermann	Indianola	N/G	Jul 22, 2014
143	Larissa	Kurtz	Indianola	View	Jul 23, 2014
142	Amy	Burk	Indianola	N/G	Jul 23, 2014
141	Dawn	Goeldner	indianola	N/G	Jul 23, 2014
140	Casey	Keeney	Indianola	N/G	Jul 23, 2014
139	Nicole	Steven	Indianola	View	Jul 23, 2014
138	Breana	Bjork	Indianola	View	Jul 23, 2014
137	Iori	feldman	Indianola	N/G	Jul 23, 2014
136	SHIELA	LEPLEY	INDIANOLA	N/G	Jul 23, 2014
135	Bobbi	Pennington	Indianola	N/G	Jul 23, 2014
134	Holly	Watters	Indianola	N/G	Jul 23, 2014
133	Abby	Rinard	Indianola	N/G	Jul 23, 2014
132	Sally	Van Dorin	Indianola	N/G	Jul 23, 2014
131	Casey	Westra	Indianola	N/G	Jul 23, 2014
130	Stacy	Strong	Indianola	N/G	Jul 23, 2014
129	paige	knust	Indianola	N/G	Jul 24, 2014
128	Sandi	Brand	Indianola	N/G	Jul 24, 2014
127	Brenda	Vinton	Indianola	N/G	Jul 24, 2014
126	Dee	Loving	indianola	N/G	Jul 24, 2014
125	Paul	Mindermann	Indianola	View	Jul 24, 2014
124	Jennifer	Martz	Indianola	View	Jul 24, 2014
123	Marla	Roush	Indianola	N/G	Jul 24, 2014
122	Evelyn	McCoy	Indianola	N/G	Jul 24, 2014
121	Steve	McCoy	Indianola	N/G	Jul 24, 2014
120	Amy	Jakes	Indianola	View	Jul 24, 2014
119	Gayle	Onstot	Indianola	N/G	Jul 25, 2014
118	Carla	Smith	Indianola	N/G	Jul 25, 2014
117	dani	bowlin	Indianola	N/G	Jul 25, 2014
116	Jamie	Ross	Indianola	N/G	Jul 26, 2014
115	Susan	Andersen	Indianola	View	Jul 26, 2014
114	Linda	Kromer	Indianola	View	Jul 27, 2014
113	sherri	selin	Indianola	View	Jul 27, 2014
112	Ashley	Bottorff	indianola	N/G	Jul 27, 2014
111	Kelly	Smith	Indianola	N/G	Jul 27, 2014

#	FirstName	Surname	Town/City	Comment	Date
110	Chris	Jensen	Indianola	N/G	Jul 27, 2014
109	Kerri	Fosenburg	Indianola	N/G	Jul 28, 2014
108	Bradley	Sinclair	Indianola	N/G	Jul 28, 2014
107	Paula	Menke	Indianola	N/G	Jul 28, 2014
106	Monica	Weinman	Indianola	N/G	Jul 28, 2014
105	amy	faith	indianola	N/G	Jul 29, 2014
104	Earl	Faith	Indianola	N/G	Jul 29, 2014
103	dan	krull	indianola	View	Jul 29, 2014
102	Bonnie	Baldus	Indianola	View	Jul 29, 2014
101	Amanda	Lindeberg	Indianola	N/G	Jul 29, 2014
100	James	Chadwick	Indianola	N/G	Jul 30, 2014
99	Casey	Holmes	Indianola	N/G	Jul 30, 2014
98	Joshua	Bowlin	Indianola	N/G	Jul 30, 2014
97	Jamie	Elbert	Indianola	N/G	Jul 30, 2014
96	Paula	Larimer	Indianola	N/G	Jul 30, 2014
95	Candi	Chadwick	Indianola	N/G	Jul 30, 2014
94	cory	Deaton	Indianola	N/G	Jul 30, 2014
93	Steph	Stevenson	Indianola	View	Jul 30, 2014
92	trisha	steenhoek	Indianola	N/G	Jul 30, 2014
91	Lisa	Gray	Indianola	N/G	Jul 30, 2014
90	Gregg	Eggert	Indianola	N/G	Jul 30, 2014
89	David	Cooper	Indianola	N/G	Jul 31, 2014
88	Kim	Neessen	Indianola	N/G	Jul 31, 2014
87	Mary	Caskey	Indianola	N/G	Jul 31, 2014
86	Katie	Cook	Indianola	N/G	Jul 31, 2014
85	Aaron	Labertew	Indianola	View	Jul 31, 2014
84	Holly	Labertew	Indianola	N/G	Jul 31, 2014
83	Ashley	Dutcher	Indianola	N/G	Jul 31, 2014
82	Andrea	Houghton	Indianola	N/G	Aug 06, 2014
81	Julie	Pressley	Indianola	View	Aug 02, 2014
80	mark	Davis	Indianola	N/G	Aug 02, 2014
79	Laura	Estes	indianola	N/G	Aug 02, 2014
78	melody	cornell	Indianola	N/G	Aug 02, 2014
77	Jerry	Anderson	Indianola	N/G	Aug 03, 2014
76	Tammie	Swain	Indianola	View	Aug 03, 2014
75	Sheryl	Eggert	Indianola	View	Aug 03, 2014
74	Maleah	Mackey	Indianola	N/G	Aug 03, 2014
73	Kathleen	Benesh	Indianola	View	Aug 03, 2014
72	Shanna	Mackey	indianola	N/G	Aug 03, 2014
71	Tanya	Enos	Indianola	N/G	Aug 03, 2014
70	Taylor	Nehring	Indianola	View	Aug 03, 2014
69	Jennifer	Hansen	Indianola	N/G	Aug 04, 2014
68	Amy	Kimzey	Indianola	N/G	Aug 04, 2014
67	James	Barnes	Indianola	View	Aug 04, 2014
66	John	Carlson	Indianola	N/G	Aug 04, 2014
65	Kristine	Aubrey	Indianola	View	Aug 04, 2014
64	Angie	Flinn	Indianola	N/G	Aug 04, 2014
63	sherilyn	kimzey	Indianola	N/G	Aug 04, 2014
62	Anita	Christensen	Indianola	N/G	Aug 04, 2014
61	Michael	Emehiser	Indianola	View	Aug 04, 2014
60	Andrea	Jimmerson	Indianola	N/G	Aug 04, 2014
59	Ann	Emehiser	Indianola	View	Aug 04, 2014

#	FirstName	Surname	Town/City	Comment	Date
58	Kyle	Overton	Indianola	N/G	Aug 04, 2014
57	Tyra	Lettington	Indianola	View	Aug 04, 2014
56	Joseph	Lettington	Indianola	View	Aug 04, 2014
55	Merrick	Lettington	Indianola	View	Aug 04, 2014
54	TyLeigh	Lettington	Indianola	View	Aug 04, 2014
53	Mandy	wolfkill	indianola	View	Aug 04, 2014
52	Kristin	Akes	Indianola	N/G	Aug 04, 2014
51	Alyson	Pentico	indianola	View	Aug 04, 2014
50	Natasha	Mackey	indianola	View	Aug 04, 2014
49	Phillip	Duncan	Indianola	N/G	Aug 04, 2014
48	Maxine	Irish	Indianola	View	Aug 04, 2014
47	Jannelle	Kennedy	Indianola	View	Aug 04, 2014
46	Nancy	Niece-Roush	Indianola	N/G	Aug 05, 2014
45	Scott	Roush	Indianola	N/G	Aug 05, 2014
44	julie	cannon	Indianola	N/G	Aug 05, 2014
43	Taylor	Collins	Indianola	N/G	Aug 05, 2014
42	Kim	Lovell	Indianola	N/G	Aug 06, 2014
41	Tia	Routson	Indianola	View	Aug 06, 2014
40	Karen	Frunk	Indianola	N/G	Aug 06, 2014
39	Vicki	Reeves	Indianola	N/G	Aug 06, 2014
38	Anthony	Harris	Indianola IA.	View	Jul 22, 2014
37	Kristin	Mackerman	Infianola	N/G	Jul 22, 2014
36	Amy	Darling	Johnston	N/G	Aug 04, 2014
35	Johanna	Emig	Knoxville	N/G	Jul 23, 2014
34	Jeremiah	Beaver	Knoxville	View	Aug 03, 2014
33	Madi	Watt	lacona	N/G	Jul 31, 2014
32	Kathy	Malli	Lacona	View	Aug 04, 2014
31	vince	bjork	Lake City	N/G	Aug 02, 2014
30	Jillana	Valbracht	Marshalltown	N/G	Jul 22, 2014
29	Diane	Hunter	Marshalltown	View	Aug 04, 2014
28	Martha	Smith	Milo	View	Jul 22, 2014
27	Sherri	Thomas	Milo	View	Aug 04, 2014
26	Spenser	Hardin	New Virginia	N/G	Jul 23, 2014
25	Monica	Baringer	New Virginia	N/G	Jul 23, 2014
24	Chuck	Utech	Norwalk	View	Aug 04, 2014
23	Sarah	Crump	Osceola	N/G	Aug 03, 2014
22	RAY	HOLDSWORTH	oskaloosa	N/G	Aug 04, 2014
21	Brooklyn	Leon	Ottumwa	View	Aug 04, 2014
20	Paige	Davidson	Pella	N/G	Aug 04, 2014
19	Jennifer	Coghan	Perry	View	Aug 04, 2014
18	Roxanna	Bailey	Pleasantville	N/G	Jul 22, 2014
17	Eric	Goodale	Pleasantville	View	Jul 22, 2014
16	Sandee	Overstreet	Polk City	View	Jul 29, 2014
15	Rob	Bohlke	Roland	N/G	Aug 04, 2014
14	Brandonlyn	Nunley	Sibley	View	Aug 04, 2014
13	Samantha	Fry	St Charles	N/G	Jul 22, 2014
12	Jodi	Doherty	Stuart	N/G	Aug 04, 2014
11	linda	glendy	TAMA	N/G	Aug 04, 2014
10	Samantha	Kunkel	Titonka	View	Aug 04, 2014
9	Sheila	VanEssen	Tracy	View	Aug 04, 2014
8	Robin	Habeger	Urbandale	View	Jul 30, 2014
7	Colleen	Sites	Waukee	N/G	Jul 24, 2014

#	FirstName	Surname	Town/City	Comment	Date
6	Karissa	Nastruz	Waukee	N/G	Aug 03, 2014
5	Alan	Carlsborg	West Des Moines	N/G	Aug 03, 2014
4	Jolee	Williams	West Des Moines	View	Aug 04, 2014
3	Hillery	Weatherly	West des moines	N/G	Aug 06, 2014
2	Kira	Fetters	Windsor Heights	View	Aug 02, 2014
1	Elizabeth	Akers	Winterset	N/G	Aug 04, 2014

* N/C - field not collected by the author

* N/G - not given by the signer

* S/C/P - State, County or Province

* View - view comment

Appendix: All signatures comments

238 Leanna Reams

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I see no reason why someone couldn't have a FEW chickens or ducks in city limits. It's helpful to teach children responsibility and how to become more resourceful and to save money. It's silly that people complain about someone having animals like that because they have nothing better to do these days. I do agree however, that roosters should not be aloud. Those are the noisy birds. I was raised with chickens and I grew up wishing I could have had some when my kids were growing up because they would teach them to be responsible for a living thing and that they can be used for a food source whether by their eggs or using them for their meat. If properly slaughtered, at our local meat locker. I say having 4 to 6 chickens or ducks is good for a growing family or just to show.

234 Natalie Bohlmann

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SAVE ALL BIRDS!

230 Brittany Barrett

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Chickens are very useful! They keep down bug population and other pests and they also provide food for the family. They are a lot less annoying and noisy then most neighborhood dogs!!!!

226 Sonja Groth

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Previously from Des Moines, IA and Prole, IA

225 Holly Rice

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3 Ducks and 3 chickens can't generate the odor that a couple of dogs do. Dog feces and urine smells much worse!

223 Mandy Lange

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Let people keep birds in their yard. It is a food source and is important to have when egg and meat prices are so high. We need to be accepting of people helping out with the food supply. Birds do NOT smell and they are no dirtier than a dog and usually quieter than a barking dog in town!

218 Tami Vanerdewyk

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Let them keep the ducks.

211 Becky Seabrooke

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I am signing this for families that take care of the chickens and use the fresh eggs for their family. For those people that are irresponsible with the chickens, they should be punished.

204 Berneice thomas

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Leave the chickens alone, my mom and Dad had them all my life in the city.

202 Reanna Herr

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Last I checked this is American! I'm sure there are other issues in town they should be more focused on, other than a few harmless birds. Leave these people alone.

201 Jane Hambleton

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Corissa, you took such amazing care of Steven during his almost three months in CCU, back in February, March, and April. I loved hearing about your chickens and ducks! I know how much they mean to you and your family. I hope the powers that be let you keep your birds! You're an amazing, loving, caring, wonderful woman, and you and your family deserve only the best! Sincerely, Jane Hambleton

199 Meg Beshey

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This family that has chickens and has been responsible with raising them should be grandfathered into this ordinance and not held in violation of such law

198 Debbie Smith

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I see no harm in Corissa keeping her birds. She's teaching her children some valuable lessons with the birds...they are just like their pets ..

196 Rebecca Creger

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I feel this is so right to do

195 Mark Hambleton

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Corissa Arndt is one of the CCU nurses who took such wonderful care of Steven. She talked to us frequently about her family, and how they had a few ducks and chickens. Her little boys gather eggs every morning, and she shares the eggs with her co-workers and families of patients if they want some. She's a wonderful, loving, giving woman, and she and her family should be able to keep their birds.

193 Theresa Taylor

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Please let them keep their pets.

192 angela fontana

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Leave them alone....SAVE THE CHICKENS!!!

191 Kimberly Loggins

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As long as the animals are not a noise nuisance, let them be.

190 jacklyn gerard

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Let people keep small flocks good for them

178 mary jack

[Back to signature list](#)

Let's be ecologically minded and forward thinkers!!

177 Amanda McFarland

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Please allow the birds!.

169 Emily Roush

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I would be more than happy to speak on behalf of having an ordinance in favor of backyard birds for the health benefits and other reasons.

168 Tina Gilfanov

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None

162 Ashley Bussanmas

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It's very important to us having fresh eggs eating as much organic as we can is also another very big importance to our family as well as teaching our kids.

160 Macy Smith

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I think people with in city limits should be able to at least have 2-4 hens they don't stink and hardly make a noise ! They give us fresh eggs every day and its a good way to get to know your neighbors by giving them eggs every now and then ! And many kids that are if 4-H need something to show some kids don't live out side of city limits and hens / chickens make a great project for them, they are more considered pets by a lot of people than "live stock " I also think you should be able to have ducks if the people living around you won't mind ! It should be up to us and the people living near us if live stock is aloud or not it shouldn't be up to the city !!!

152 Brandy Brice

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It is our responsibility to take a stand on issues such as this even when the specific issue at hand does not directly impact our personal interest. When we allow a person or government agency to infringe upon our rights as property owners we defeat the purpose of purchasing property; most importantly we forfeit our ability to be self-sustaining and provide our families with chemical and hormone free sustenance.

148 Daniel Sherman

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This law needs to be overlooked. First of all birds are not livestock. Second of all in the World that we are living now, were more and more people are struggling to survive, and Community Gardens, Sustainable Practices are increasing, this law is backwards and does not reflect the need of many families.
Having hens that lay eggs to support a family is in no way going to affect others. Please reconsider the law and the effect it will have on families, students, and others.

143 Larissa Kurtz

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As long as they are not causing a neusence and are well taken care of I don't see a problem with them. It is no different than a cat or dog to me

139 Nicole Steven

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It is not different than having a dog as long as they are fenced in and taken care of they aren't bothering us for people to have chickens in town to have a organic egg supply and a family pet.

138 Breana Bjork

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We're a farming community. a certain number of chickens should be allowed in town.

125 Paul Mindermann

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Chickens caged and kept to a minimum in number are far less intrusive than the cats and dogs in this town running

loose. Not to mention the benefits that chickens provide for food production is a viable alternative to paying the exorbitant cost of store bought eggs

124 Jennifer Martz

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With the dangers associated with store bought eggs and meat...people need the option to live as sustainably as possible. Allowing hens in city limits would really help!

120 Amy Jakes

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let me know if I can help!

115 Susan Andersen

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The law should not be so rigid. In times of economic emergency and in case of food supply terrorism, citizens should be able to raise their own food. This should be an ongoing discussion with welfare of animals and citizens always as ultimate goal.

114 Linda Kromer

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Everyone should have the opportunity to raise their own food, as a health and food security issue. Why not focus on the noise pollution from motorcycles instead?

113 sherri selin

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let's allow people to be more self sufficient,

103 dan krull

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Go birds!

102 Bonnie Baldus

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A small flock of hens is beneficial for many reasons and there are no reasons to fear their impact or block them from the city or county. Hens provide eggs packed with nutrition and teach responsibility to children as caretakers. They have "chickenalities" that make you laugh and are wonderful pets. Cared for properly with woodchip bedding and yardspace to roam, they do not create nuisance odors. Allow small flocks, please.

93 Steph Steveson

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Chickens make a lot less noise and smell than the cars and dogs that the city allows to run loose here in town....

85 Aaron Labertew

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If we ban chickens I also want a ban on small dogs that are left outside and bark all day/night.

81 Julie Pressley

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This is Iowa. We cannot allow our society nor our children to forget their ties to the land!

76 Tammie Swain

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These birds are a source of food, and more importantly a pet. They cause no harm or smell, if you take proper care, just

like any other pet. Dogs in the neighborhood are more noticeable/annoying than these harmless birds!

75 Sheryl Eggert

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Although I don't raise chickens or ducks, if they are not disrupting neighbors and are pets there is no reason they can't be within city limits. It's not as if they are starting a farm. They just love their pets.

73 Kathleen Benesh

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I want to be able to have a couple chickens.

70 Taylor Nehring

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Raising these animals is a learning experience for children. They not only learn responsibility by caring for them but also get to watch something they care for grow, develop, and change. Raising chickens, ducks, and or other fowl takes time, dedication, and hard work. One complaint is what it takes to throw all of these valuable life lessons out the window? I think that is pathetic. Indianola is an agricultural based town and it's sad to think that people might have to get rid of their pets and be punished for working so hard to raise them.

67 James Barnes

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I moved here 2 weeks ago from Florida, where almost every town and city not only allow backyard chickens, but heartily condone them. Many municipalities DO, however, have a rooster clause - no roosters within city limits - and I believe that this is a kindness to our neighbors who do not keep chickens.

65 Kristine Aubrey

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Agriculture is an important part of our culture in Iowa and legitimizing urban chicken coops, with some basic rules, creates some great farming opportunities and experiences for kids and others who may not otherwise have access. In my opinion, learning to cope with minor nences and working with neighbors to resolve issues is part of living in a community. I don't think chickens and other birds could be anymore of an issue than dogs or cats currently are.

61 Michael Emehiser

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As long as the resident isn't trying to start some kind of commercial poultry operation, a few chickens, ducks or pigeons well cared for is no different than a person who owns multiple dogs.

59 Ann Emehiser

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I believe the benefits, in this day and age, far out-weigh any downside.

57 Tyra Lettington

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I think we should have the option of being able to be self sufficient in town or not. If the numbers allowed and no are controlled and no roosters it should not pose an issue on noise or smell.

56 Joseph Lettington

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I think we should have the option of being able to be self sufficient in town or not. If the numbers allowed and no are controlled and no roosters it should not pose an issue on noise or smell.

55 Merrick Lettington

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I think we should have the option of being able to be self sufficient in town or not. If the numbers allowed are controlled and no roosters it should not pose an issue on noise or smell.

54 TyLeigh Lettington

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I think we should have the option of being able to be self sufficient in town or not. If the numbers allowed are controlled and no roosters it should not pose an issue on noise or smell.

53 Mandy wolfkill

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Let them stay.

51 Alyson Pentico

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The chickens are the kids' pets and they looked happy in interview on the news. Let them stay.

50 Natasha Mackey

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My granddaughter Maleah owns 3 hens and is very reasonable on taking care of them...these chickens are helping her learn to be responsible and so many ways...,and they are also her pets....please do not take her pets from her...thank you..Natasha mackey

48 Maxine Irish

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Why not allow residents a small / reasonable number of poultry, and address individually any issues that may arise from non-care, etc, rather than a general ban?

47 Jannelle Kennedy

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Please consider those who are trying to be self sustaining and teaching their children.

41 Tia Routson

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My cousin has some chickens and they're part of the family!!!

38 Anthony Harris

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I believe the fowl should be able to be kept within city limits just like any other pet. Change the code to allow such pets and allow them to be pets just like a dog or cat. Much like other neighboring towns.

34 Jeremiah Beaver

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More and more cities are allowing residents to own a few chickens and/or ducks for raising home grown eggs etc. By blocking this now at this place in time would only make your town look closed minded and be sending your city in the wrong direction in comparison with the majority of people transitioning to demand home grown organic food options that are not only healthier but are better for the environment as well as the local economy. Do the smart thing and allow a small flock allowance in your city as many others already have and many more are doing so everyday.

32 Kathy Malli

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Chickens and ducks are not loud, are clean, & give so much more than birds. They have personalities. They teach kids about responsibility, provide opportunity to learn, & provide nutrition to families. Please allow them to keep the birds.

29 Diane Hunter

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Ridiculous! Birds do not smell like that!! believe whoever complained had other underlying reasons to cause this family problems!

28 Martha Smith

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UWY

27 Sherri Thomas

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They should allow chicken's or any bird that is a food source or 4H project, as long as it's within reason, like a set number and not hundreds and they are kept clean.

24 Chuck Utech

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Before eliminating a sustainable food source... why can't the city do a study? or the college? Is there harmful gasses being emitted? to have a smell as bad as claimed there would have to be tonnage of refuse... Can the waste be used alternatively and recycled for positive uses?

21 Brooklyn Leon

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Taking the "heart" out of the heartland and further removing our freedoms is not something locals of this area would generally agree with. Self sustainability should not be made illegal. We don't want to be "criminals" because we want to feed ourselves.

19 Jennifer Coghlan

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Chickens are an asset to any family. They provide food (eggs) education (life cycle) and entertainment (just watching them and finding their personalities brings joy.) This country used to promote self reliance and now it has been reduced to this. Shame on this city if they ban backyard chickens.

17 Eric Goodale

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FACT #1 - hens are NOT noisy

FACT #2 - chickens are great pest control

FACT #3 - a small, well kept flock of chickens is NOT smelly

FACT #4 - laws prohibiting small numbers of chickens for private ownership are kept in place by the uninformed

16 Sandee Overstreet

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Having grown up in Indianola and still have family there, I believe changing the Ordinance will be an easy and simple thing for the City Council. Other cities allow poultry, why not Indianola?

14 Brandonlyn Nunley

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Chicken's are Great pets. It gives the child chores and the child loves to care for the chicken's. This is a great way to teach your children to be reasonable. Children love caring for chicken. The chicken are smart. In my case, my chicken's help me remember my children. My children was raised on a farm where we would at night gather the chicken's put them in their little barn. Then in the morning let them out feed and care for them. It is a fun way of life.

10 Samantha Kunkel

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The birds should be able to stay I live in Northern Iowa and we have chickens in town it works out great and the families can sustain themselves!

9 Sheila VanEssen

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Self-sufficient living and homesteading are becoming mainstream as it is a healthier and ecologically responsible way of life. Don't stop this progress.

8 Robin Habeger

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This would be a sign that Indianola is a progressive friendly town. As someone who has a masters in community and regional planning and was a former zoning administrator, this is a reasonable zoning change.

4 Jolee Williams

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Keep the birds!! Hopefully this will help change in other communities like the city of West Des Moines.

2 Kira Fetters

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I may not live in Indianola but I used to and had friends with chickens who gave me the fresh eggs. It was great to have an easy way to get fresh eggs and the chickens were very fun.

W007427-081314 - Ask a Question**Ask a Question Details**

Ask a Question Details

Topic: Mayor and Council

Question Detail: Dear City Council, Why are we spending so much time and effort on chickens when the city financial situation is and has been not well for several years? We didn't elect you to battle over fowl. Get on with real business. Dave Anderson

Message History**Date**

On 8/13/2014 10:28:28 AM, Diana Bowlin wrote:
Thank you. Your request has been submitted.

Track the issue status and respond at: http://mygovhelp.org/INDIANOLAIA//_cs/RequestEdit.aspx?rid=7427

On 8/13/2014 10:28:27 AM, wrote:
Request was created by customer

Request Details

Reference No: W007427-081314
Create Date: 8/13/2014 10:28 AM
Update Date: 8/13/2014 10:28 AM
Completed/Closed: No
Required Completion Date: 8/14/2014

Status: 00 New
Priority: Medium
Assigned Dept: Clerks Office
Assigned Staff: Diana Bowlin

Customer Name:
Email Address: dave.anderson@simpson.edu
Phone:

Source: Web

August 8, 2014

To the members of the City Council of Indianola,

I am unable to attend the next city council meeting and would like to submit this statement in my absence.

I would like to ask the city council to consider removing the word "poultry" from the definition of livestock as stated in point 55.01, subsection 3.

I am in agreement with the council to have point 55.05 read, "It is unlawful for a person to keep livestock within the city."

I would like the council to consider writing a separate ordinance specific to backyard flocks of domesticated birds with the following points:

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months of age.
4. On any parcel of land one acre or less, not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons.

Thank you for your careful consideration.

Sincerely,

Amy Hildreth
Cell W. 1st Ave.
Indianola, IA
50125

The City of Indianola is discussing rewriting Ordinance 55.05 to read, "It is unlawful for a person to keep livestock within the City."

Currently reads - "It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations."

Petition:

We, the undersigned, call on the City Council to rewrite Ordinance 55.05 to allow poultry to be kept within City Limits with the following regulations:

1. Allowed in residential and agricultural zoning classifications.
2. Birds must be kept in an enclosure or fenced area at all times. Birds shall be secured within a coop during non-daylight hours.
3. No roosters over 4 months old.
4. Not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons on any parcel of land less than one acre in area.

started 7/21/2014

Name	Address	City
Steve Rie	8592 Osceola St	Indianola
Jim Rie	8592 Osceola St	Indianola
Don Hotzger	7738 240 Ave	Pville
Tom McCarly	23247 R45 Hwy	New Virginia
Susan Kimball	12339 Pershing St.	Indianola
Tom Kimball	12339 " "	" "
Gard Jensen	2408 Shady Lane	Normal
Michael Barlow	961 52 33rd	"
Susan Scott	515 N 2nd St	Indianola
John Jones	7337 203rd Ave	Chillicothe
Patti Hull	11620 210th Ave	Mt. Pleasant, IA
Larry Denniston	605 S Burton	Indianola
Judy Denniston	605 S Burton	Indianola
John M. Sandy	19238 R45 Hwy	New Virginia
Brad Obermeier	7549 Marshall St.	Indianola
Amber Schippers	803 S. R St.	Indianola
Michael Dickson	1400 E. Franklin Ave	Indianola
Tim & Wanda Hilton	7725 Illinois St.	Indianola
Tom McKee	14961 Tyler St	Mt. Pleasant
Ed Brown	1015 Hwy 69	New Virginia
Leon R	21314 20th St	New Virginia
Pat Smith	P.O. Box 74	Indianola
Bill Gross	1105 South G St.	Indianola
Kris Gross	1105 South G St.	Indianola
Kristy Fox	4601 30th Ave	Normal
Manelle Moon	13625 McGregor St.	Indianola
B. S. / D.	3211 56th St	Des Moines

DATE THE VOTER IS IN

started 7/21/2014

Name	Address	City
Lynn Downey	805 Smith	Indianola
Teri Cooper	13920 140 th Ave	Indianola
Becky Morris	205 W Broadway Ave	Keara
Don	3695 Avenue	Prole
Edith Smith	3695 Hoover	Prole
Bonnie Davis	2014 E 34 th St DSM, IA	Des Moines
Brian Sanders	(1 .) (1)	
Rene' White	705 Patterson Dr.	Carlisle
Christy Yando	1203 W Salem	Indianola
Brad Kalink	7415 SW 60 th St.	DSM
Sherry		Indianola
Vicki Vessman	1305 E 1 st Ave	Indianola
Shelly Vessman	12738 Polk Street	Indianola IA
Steve R. Smith	1210 E 2 nd Ave. #119	Indianola IA
Annaine	7511 NE 19 th Lane	Anthony
Steve L. Smith	2508 SW Grant Street Ave	Topoka, KS 66611
My wife	5916 N. 167 th Ave	Omaha NE
Michelle	1056 1 st Ave	Wassonville IA
Jennifer Harrison	814 W Clinton	Indianola IA
Wally	814 W Clinton	50125
Mike	1010 E. Franklin	50125
Rufus	Prole, Iowa	50229
Henry	Prole, Iowa	50229
Ruth Hines	Waterloo, IA	50702
Michaela Penick	MontCuma, IA	50171
Sindee Tedball	Des Moines IA	50315
Clarence Fair	St Charles IA	50240

NAME THE 1/11/11 10 11/11/11
started 7/21/2014

Name	Address	City
Alrice Nichols	9469 210 Ackworth	Ackworth
Vicki Norton	1020 Franklin	Winterset
Wynne	9469 210 Ave Ackworth	Ackworth
David Swain	1596 St Hwy 92	Winterset
Stacy Asklund	13917 240 th Ave.	Milo
Allyson Bailey	2246 Hwy 5	Hamilton
Ally Bailey	2246 Hwy 5	Hamilton
Jason Fatz	19238 R-45 Hwy	New Virginia
John Goff	9252 Nixon	Funkley
Michael With	19104 Erie St	Carlisle
Charlene Cragg	16630 Illinois	Indianola
Natalie Adams	20976 135 th Ave	Indianola
Cherickollbaum	17086 R45 St	St Charles
Cathy Duff	9252 Nixon St	Indianola
Wendy O'Farrell	20859 Hoover St	Ackworth
Barbara Montez	21063 Erie St.	Carlisle
Crystal Formaro	12250 McKinley	Indianola
Frank Formaro	12250 McKinley Trk	"
Meganderry	8693 105 th Ave	Indianola
Madge Hotman	502 N 16 th	Indianola
Elisha Young	13853 Wyoming St	Lucas
Kim Duthy	183101 R51 Hwy	Indianola
Ben Porter	16246 Russell 111 th St	Indianola
Ryan Stricker	7022 Virginia St	New Virginia
Amy Oakes	1201 E Iowa	Indianola
Deb Curtis	2704 N. Jefferson Way	Indianola
Paula Ross	9469 210 th	Ackworth

Save The Birds Petition
started 7/21/2014

Name	Address	City
Vito Riva	8592 Osceola St	Indianola
Valerie A Monarez	307 S.B. St Lot 60	Indianola
James L Cox	307 S.B. St. Lot # 60	Indianola
Paula Blackburn	11917 Dubuque Trail	Norwalk
Elmer Blackburn	" "	" "
Joan Sargo	1005 W 3rd Ave	Indianola
Xoni Carlson	3025 Hwy 5 Lot 41	Pleasantville
Cornie Carlson	" "	" "
Honnie Carlson	" "	" "
Bett Hanna	6800 Saratoga St	New Virginia
Hannah Sullivan	6800 Saratoga St	" "
Emel Sall	2035 Gyle Place	Fl. Clearwater
Kelly Edetu	11136 145th Av	Indianapolis
Julia Phide	1372 E Kenwood Ave, Arden	Anheim CA
DARRY McBRIDE	7201 SE 5TH ST APT 16	DES MOINES
Jean Danciel	508 S. N B	INDIANA
KITTY PICKEN	1528 E-56 St.	Chicago, IL
Alfred Saucedo	5307 S. HYDE PARK BLVD	CHICAGO, IL
Linda Saucedo	" " " "	" "
Jacqui Porter	1511 S 3rd St	Indianola
Brenda Streeter	7022 Virginia St	New Virginia
Chad Spicker	3329 110th St.	Norwalk
Charles Phorde	909 North Buxton	Indianola
John Fawcett	12380 20th	Uto
Sara McKean	630 Market St	Carlisle
Michelle Flowers	310 S 1st	Indianola
Paul B. Appleby	814 Pine	Norwalk

Name	Address	City
Jennifer Hunter	8414 46 th Lane	Prole IA.
Deanne Dittm	22605 22 nd Lane	Lacore IA
Chris Puzar	2332 E Ivster Lane	DM, IA
Brad Hill	615 Lexington	Carlisle, IA
Rebecca Hill	615 Lexington	Carlisle IA
Brad Kaufman	14931 85 th Ave	Indianola IA
Michelle Puzar	2332 E. Luster Lane	Dsm, IA
Brett Langye	1007 5 th St NW	Altoona, IA
Susan Kenock	5605 Cary Glen Blvd ^{CARY} NC 27519	Cary, NC
Chi Waglerly	17118 Fulton St.	Indianola, IA
Lisa Tausser	17118 Fulton St.	Indianola, IA
Aaron Page	9313 R57 Hwy	Indianola, IA
Jason Lussier	810 S R St #22	Indianola IA
Condaer Lussier	810 S R St #22	Indianola, IA
Karen Dutcher	22131 Hwy 69	Indianola, Ia
Karen Lane	8007-50 th Ave	Prole, Ia
Ralph A Lane	8007-50 th Ave.	Prole, Iowa
Kristan Schewe	7867 Hwy 92	Indianola, IA
Maaji Meeks	2325 Carpenter Ave APT 2	DSM, IA
CHAD	2325 CARPENTER Ave #2	Des Moines, IA
Mandy Symmar	2017 W. 4 th #12	INDIANOLA, IA
Michelle	2004 W 4 th #12	INDIANOLA, IA
Mary Jane Halduth	807 W Ashland Ave	Indianola, Ia
Lacey Alemeit	21420 Tyler St	Lacore
Andy Olsen	211 S J St	Indianola
Deanna Shady	3611 Prairie Sage Dr	Norwalk IA
Therion Gargich	4016 Turnberry	Norwalk IA

Name	Address	City
Mary Olive	6005 W. 1st Ave	Indianola
Steve Somveg	18428 128th	Indianola
Tashir Poot	2103 W 4th	Indianola
James Johnson	410 W 2nd Ave	Indianola
Tina Rogers	440 W 309 W 2nd Ave	Indianola
Amy Oliver	19921 Kirkwood St	Milo
Rose Mary Thiel	804 North W Street	Indianola
Sharon Beas	13224 Loch Ave	Pole
Dennis May	801 N V St	Indianola
Sara Skypok	134 Skylane	Norwalk
Wool	309 W 17th Avenue	Indianola
Emily Blom	325 Pine Ave	Norwalk
Dan Blom	325 Pine Ave	Norwalk
Doug Garner	11463 Lucas Pl	Indy
Willie Nelson	306 Main St	Milo
Jeff Lutz	412 2nd St	Collins
Cindy Butler	27160 Tyler St	Lacoma
Olga Muga	20112 McKinley St	Milo
Kyle Schooten	706 S Jefferson Way	Indianola
Nate Fick	13418 14th St	Indianola
C. H. Hall	786 S Jefferson Way	Indianola
Stephanie Blanchard	1001 Welch Ave	Indianola
Jim Kuehn	5000 Ash Dr	Pleasant Hill
Allison Cherry	2507 SE Regdon Dr.	Granger
Brittany Strickland	433 N Clark St	Pleasantville
Matthew Firestone	433 N Clark St	Pleasantville
John Zeyher	2815 Censor St	DSM IA

Name	Address	City
Vicki Cook	11902 25 th Ave	St Charles, IA
Marlon Kendall	818 Vincit St	Moberly Mo.
Doug Lamb		Carlisle Ia
TODD FREDRICKS	1841	Johnston IA
Mary Thomas		Akworth
Sabrina Atery	704 Knotts St. New Virginia	New Virginia
Earlene Ginter	606 W. Boston Ave	Ind
Alex Kosy	520 W. 15 th Ave.	Ind.
Mark Kern	11433 S Hwy 23	Indianola, IA
Jared Randles	2035 N Hwy 5	Sagan, IA
Nathan Ohnemus	800 Circle Dr	Carlisle, IA
Pauley Krosiek	1103 E. Henderson Pl.	Indy
Bethany Williams	704 South N St.	Indianola, IA
Carla Hewelllyn	305 N 4 th St	Indianola IA
Alex Ohnemus		Carlisle, IA
Vicki Ohnemus	1235 S 5 th St	Carlisle
Emily Eddins	1500 N 9 th Unit #57	Indianola, IA
Denise Schafritz	15153 Pioneer St	Indianola, IA
Shirley Waddell	7370 Hwy 92 W	Indianola, IA
Hustin Gillick	1085 NE 17 th St	Des Moines, IA
Supriya Smith	105 No. G St	Indianola
Shirley Waddell	6688 W 50 th Ave NW	Indianola
Bart Anderson	604 N N St	Indianola, IA
Angie Bernstein	55805 Black River Rd	Viroqua, WI
Karen Lamb	1505 North B St.	Indianola, IA
Warren Sand	1509 N B St	Indianola, IA
Barlene Bower	462 24 th Place	Kella IA

Name	Address	City
Brenda Goodale	10203 Birch Dr	Pleasantville
Bob Fox	711 N 7th St	Indianola
Leo Fox	711 N 7th St	Indianola
Sarah Fox	711 N 7th St	Indianola
Vinny Fox	711 N 7th St	
Jacob Vorgt	8602 Carole Cir #18	Urbandale
Brandy Vorgt	8602 Carole Cir #18	Urbandale
Paula Thompson	219 Pleasant View	Des Moines
Steve Martens	219 Pleasant View ^{DR}	Des Moines
David Martin	Des Moines 570 5015 204 E 1st St	Norwalk
Goldie Armstrong	209 S.P	Indianola
Christopher Lettington	306 S. 3 rd St	Indianola
Alicia Wagner	26671 Quebec St.	Mt. Airy
Ruby Kunkin	2646 Gear Trl	Norwalk
Majdy Elsayy	8815 New York Ave	Des Moines
Hesham Hassan	101 F University village	Des Moines
Kenita Escher	Ames 1552 German St.	Murray, IA
John Smith	1105 S R St. I	Indianola, IA
John Smith	1821 14th Ave	Council Bluffs
Melissa Welle	217 S Washington	Lacopa
Christine Solheim	4538 Duane	Norwalk, IA
Edward Solheim	4538 120th	Norwalk, IA
Kenneth Blair	505 SE 9th St ^{DM EA}	
Jessica Daab	1618 S.E 10th St	DSM, IA
Lauren Mesberger		DSM
Fred Mesberger	14135 54th St	Chariton
Melanie Hurl	199 N Washington	Pleasantville

Name	Address	City
Michele Chase	3434 GSO HWY	St. Charles
Todd Phillips	801 S Barton	Indianola
Jeff Adlerson	803 Pearl St	University Park.
Aaron Santar	200 S. J St	Indianola
Case Sebrade	801 W 4th	Indianola
Dan Spencer	12228 S. Markham Dr.	Olahe
Cheryl Kerkby	605 N. 12th	Indiana
Andy Kerkby	709 Ashwood Ln	Norwalk
Casey Bright	1039 nantucket place	Norwalk
Magdalena Bright	639 nantucket Place	Norwalk
Bartley Greubel	811 South Jefferson Way	Indianola
Joe Ryan	2503 W 10th Ave	Indianola
Muriel Hilly	1201 N. O St	Indianola
Justin Hayes	2003 W. 4th Ave #12	Indianola
Lizze Adams	4085 49th Ave	Norwalk
Chris Sergio	2210 E Rose Ave #11	Des Moines
Jessica Egram	1102 W 1st Ave	Indianola
Kyle Beaman	2208 E 2nd Ave	Indianola
Michael Pearson	1803 N 5th St	Red Oak, IA
Michael	2506 6th St	Des Moines, IA
Denny Leichen	11963 245th	Pleasantville
Shawn Kuehn	11963 245th	Pleasantville, IA
Nicole Artz	1760 Hoover St	Indianola, IA
Daniel O'Brien	221 E parker Ave	Des Moines, IA
Barbara Lough	1301 North C Street	Indianola, Iowa
Randy	1003 9th Ave N	Knoxville
Upoodhine	2822 190th Ave	Carlisle

Started 11/21/2014

Name	Address	City
Amy Loughman	2519 Clarkson Ave ^{DSM 50310}	Des Moines
John Wilson	16960 P. L. St	Mt. 50160
Tony Rhinehart	500 N 3rd	Carlisle, IA
MICHAEL CRAIG	16630 ILLINOIS	INDIANOLA
Carey Hansen	1168 Columbian Ct	Norwalk
Keith Rott	1023 NW 32nd St	Ankeny
Mike Rumer	1115 SW 4th St.	Ankeny
Alan Hamilton	4107 S Roxton	
Gary White	2344 Lyon St	Des Moines
Carl Grimm	2344 Lyon St	Des Moines
Nick & Nikki Armstrong	207 McKinley Ave.	Des Moines
Nick & Nikki	207 McKinley Ave	Des Moines
Shelly Schurz	405 Fenton St	New Virginia
Rache O Schurz	1603 Maple St	New Virginia
John Wilson	14807 Webster	Indianola
John Wilson	207 S P St	Indianola
Heather G Swanson	207 S P St	Indianola
Shelia Wood	111 N J St	Indianola
Tom Wood	111 N J St	Indianola
William Knuss	104 Cherry St.	Norwalk
Stormie Knuss	104 Cherry St.	Norwalk
Trista Humble	207 S 20th	Indianola
Cassie Anderson	321 E 9th Street NW	Newton, IA
Desiree Payette	203 N. H St	Indianola, IA
Bryan Payette	203 N H St	Indianola, IA
Emily Walker	716 2nd Ave	Neb City, NE
Shannon Slater	712 2nd Ave	Neb City, NE

DATE THE BILLS RE II 11091

started 7/21/2014

Name	Address	City
Cindy Simpson	501 So. Jefferson Way	Indianola
Ruby Williams	17034 Fulton St	Indianola
Brooke Williamson	233 E Jackson Ave	Indianola
Judy Johnson	410 W Ashland Ave	Indianola
Suzanne Larsen	1106 N 1st St	Indianola
Scott Johnson	410 W Ashland Ave	Indianola
Mark Loh	412 N K St	Indianola
Don Hays	1724 Bristol	Norwalk
Donna Galt	224 LYON	Des Moines
Ed Miller	2106 Erie	Carlisle
Madeline	5253 20th Ave	Carlisle
Lee Edleman	8232 S.E. 32nd Ave	RUNNELS
CRAIG MATHIES	295 LA AVE	MARTINSVILLE
CHRYN BEELER	295 LA AVE	MARTINSVILLE
Horri Edleman		
Chuck Mann	6649 IA St.	Ackworth
Nicole Tyler	814 W. 1st Ave	Indianola
Lou Cox	14381 118th Ave	Indianola
Don Denson	505 W Salem Ave	Indianola
Mark Becker	2006 Quaker St	Irish
Cindy Bellley	1559 10140th Ave Ind Ia	Indianola
April Denmark	404 E 13th Pl	Indianola
Ricky Green	404 E 13th Pl	Indianola
Robert	10741 G-76 Hwy NW	New Virginia
Paula Leach	14807 Knobold St.	Indianola
Phonla Seward	10741 G-76 Hwy N V	New Virginia
David Hirsch	302 S. Hwy 5	Pleasant Hill

Name	Address	City
Jessica Bishop	2525 County Line Rd 10136 Des Moines IA	Des Moines
Tony Paff	1004 N. Howard	Indianola
COLTON PFAFF	1002 W. Detroit	Indianola
Laura Folsom	1900 West 2nd	Indianola
Melanie K Van Dyke	23497 130 th Ave	Indianola
Emily E. Janson	310 N J St. Indian	Indianola
Rebecca Hannam	17750 R57 Hwy	Indianola
Elijah Alcott	2288 Wyoming Street	New Virginia
Randy Canco	2288 Wyoming St.	New Virginia
Jack Lamm	306 S J St Apt 8	Indianola
Patricia Baugher	410 E Ashland	Indianola
Kim O'Connor	2226 Park Hill Dr	Normal
Susan D Ernst	1207 W 2nd Apt 2a	Indianola
Anne Lent-Najen	1105 North C. Street	Indianola
Kayce Hoffman	2506 W 10 th Ave	Indianola
Samuel Voss	7043 NW 92	Nok. worth Ia
Lea Bensen	1009 E 1st	Indianola
Roger L. Bill	3208 Pierce St.	St. Charles
Christy C. Cull	706 S P St	Indianola
Carolyn Lundberg	506 S. 3rd St	Hi. Ia
Heather Resch	1610 W. Euclid	Indianola
Connie Bill	3208 Pierce St.	St. Charles

Meeting Date: 08/18/2014

Information

Subject

Consider Resolution Approving Economic Development Grant and Interest Forgiveness Loan Under Indianola Downtown Business Incentive Program from Downing Construction Inc. - 104 North Howard

Information

In your packet is a memo from Community Development Director Chuck Burgin recommending final approval of the Downtown Incentive for 104 N. Howard. Also included is the resolution approving the same.

Council approved the preliminary application in August of 2013 and the amendment on August 18, 2014 (see above under the consent agenda). The final application is \$6,483.56 grant money and \$15,128.31 in an interest free loan.

Roll call is in order.

Attachments

Certificate of Completion

Resolution

TO: Eric Hansen, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Downtown Incentive Amendment and Final Approval for 104 North Howard

AMENDED APPLICATION

Attached is the amendment application for Richard Krumme at 104 North Howard DBA Indianola Chamber of Commerce. In August of 2013 the council approved the preliminary application for the total amount of \$20,000.00. The applicant is requesting approval for an increase of \$1611.87 for additional masonry work needed to repair the cornice detailing and tuck pointing. All the receipts have been submitted and I recommend approval.

Grant money = \$6,483.56 0% Loan = \$15,128.31

FINAL APPLICATION

Attached are the before and after photos for the Downtown Incentive project at 104 North Howard. Listed below are the improvements made:

- Demo store front, canopy, façade and dump fees.
- Replace entire store front and open façade to original design.
- New transom and glazing consistent with original design.
- Replace exterior rear door.
- Tuck pointing
- Rebuild of structurally deficient cornice detail over store front.
- Paint entire west elevation.

All receipts have been submitted and applications are complete, I recommend approval.

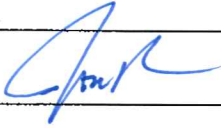
INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
CERTIFICATION OF PROJECT COMPLETION AND COMPLIANCE

DATE 4 / 21 / 20 14
OWNER'S NAME RICHARD Krumme
OWNER'S ADDRESS 5387 Monroe St. Prole, IA 50229
PHONE NUMBER (515) 371-1187
CONTACT PERSON Justin Brown w/ Downing Construction, Inc
PHONE NUMBER 515-202-3129
SITE ADDRESS 104 N. Howard Ave.
DATE OF PRE-APPROVAL BY COMMUNITY DEVELOPMENT DEPART. / / 20
DATE OF FINAL APPROVAL BY COMMUNITY DEVELOPMENT DEPART. / / 20
WAS THE PROJECT PLAN AMENDED? YES X NO
DATE OF APPROVED CHANGE 8 / 18 / 20 14
DATE PROJECT COMPLETED 7 / 18 / 20 14
ACTUAL COST OF PROJECT (with documentation such as invoices or statements of charges)
\$21,611.87

WILL YOU APPLY FOR A NO-INTEREST LOAN IN THE AMOUNT AVAILABLE FOR
THIS PROJECT? YES X NO

IF YES, WHICH OF THE INDIANOLA BANKS WILL ADMINISTER THE LOAN?

CITY STATE BANK.

SIGNATURE OF CONFIRMATION 

COMMENTS FROM THE COUNCIL:

MOTION TO APPROVE

DATE

SIGNATURE OF MAYOR



WELCOME
Agers & Country Girls
HOME

Chandler's Concessions
Indianola
CONNECTING TO WHAT MATTERS
TUNING TABLES

BLE ELEGANCE
FRESH ROASTED COFFEE BEANS
ARTISAN PAINTED GLASSWARE
CANDLES PET JEWELRY BOATS

the Y
FOR YOUTH DEVELOPMENT
AND HEALTHY LIVING
FOR YOUR COMMUNITY

Indianola 2013
Indianola

Tread

07/23/2013

104 North Howard St.



104 N. Howard St.

RESOLUTION NO. _____

RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT
AND INTEREST FORGIVENESS UNDER INDIANOLA
DOWNTOWN BUSINESS INCENTIVE PROGRAM

WHEREAS, The City of Indianola, Iowa has adopted an incentive program intended to assist downtown building owners to revitalize and refresh the appearance of their businesses and improve the downtown retail and economic environment called the Indianola Downtown Business Incentive Program ("Program"); such adoption was in conjunction with the passage of Resolution No. 04-10, adopted on May 3, 2010; and

WHEREAS, Iowa Code Chapters 15A and 403 (the "Urban Renewal Law") authorize cities to make loans and grants for economic development in furtherance of the objective of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Chapters, and to levy taxes and assessments for such purposes; and

WHEREAS, the Program contains guidelines for the use of the incentives, which guidelines provide for both grants and assistance with zero interest loan agreements; and

WHEREAS, the businesses applying for participation in the Program are all located within the Downtown Urban Renewal Area, as amended; and

WHEREAS, the Council has determined that the Program and the grants and zero interest loan package pursuant to such program are both in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose in furtherance of the Downtown Urban Renewal Plan and the Urban Renewal Law; and

WHEREAS, the application from qualifying businesses and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 403 and 15A of the Iowa Code, taking into account the factors set forth in Chapter 15A to encourage the retention and creation of jobs by enabling an attractive and updated downtown business district, which encourages business growth and maintenance; and

WHEREAS, as part of the Program, the Community Development Department has reviewed the application set forth below and determined that the application has met the objective of the Program; and

WHEREAS, the Council has determined that the Program and the economic development grants and/or loans pursuant to the Program listed below are both in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the application and the City's performance thereunder is in furtherance of

appropriate economic development activities and objectives of the City within the meaning of Chapter 403 and 15A of the Iowa Code taking into account the factors set forth in Chapter 15A.

WHEREAS, the following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That the performance by the City of its obligations under the applications listed below, including but not limited to making of economic development grants and/or loans to the applicant under the terms set forth in the Program, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the application and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 403 and 15A of the Iowa Code, taking into account the factors set forth therein.

Section 2. That the form and content of the application, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the application for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the application, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Application and approve the Certification of Project Completion and Compliance, upon completion of each project.

Section 3. The following Certification of Project Completion and Compliance have been received:

Name of Business/Applicant:	Richard Krumme
Date of Application:	July 12, 2013
Prior Approval Application By Council:	August 5, 2013
Amendment Approval Application by Council:	August 18, 2014
Final Approval Application By Council:	August 18, 2014
Date of Completion:	July 18, 2014
Amount of Grant:	\$6,483.56

Amount of Interest Free Loan:

\$15,128.31

Section 4. The City Clerk is hereby directed to certify to the county auditor for (i) reimbursement of the costs of the Program; and (ii) for the economic development grants and/or loans, with this approval of the Certification of Project Completion, from the special fund created under Iowa Code Section 403.19 for the Downtown Urban Renewal Area of the City.

PASSED AND APPROVED this 18th day of August, 2014.

Kelly Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk