



CITY OF INDIANOLA COUNCIL MEETING

August 5, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Administer the oath of office to Police Chief Dave Button
5. Consent
 - A. Approve agenda
 - B. July 15, 2013 Minutes
 - C. Set August 19, 2013 as a public hearing and first consideration to amend the no parking ordinance
* Will place no parking on the south side of East Norwood from North 6th east to the dead end
 - D. Purchase of a Lifeline ambulance for \$156,381 and two power cots in an amount of \$23,464 from Stryker
 - E. \$304,700 engineering proposal from Snyder and Associates for the Highway 65/69 Improvement (Hillcrest to Hoover Street)
* Proposal includes basic services and construction services in an amount of \$153,300 and \$151,400 respectfully
 - F. Downtown Incentive Program preliminary application for 104 N. Howard - Richard Krumme
 - G. Sidewalk waiver (no curb and gutter) for Lot 8 of Summercrest Hills Plat 3
 - H. Street closure requests from the following:
 1. Indianola Community Youth Foundation - 5K Fun Run - August 24, 2013 from 7:00 a.m. - 11:00 a.m. - race will start at the United Methodist Church and will use the following streets: Salem, "G" Street, Euclid, Detroit, "F" Street, Boston, "C" Street, Kentucky and Buxton
 2. Simpson College Stand Around Welcome Back Student Event - August 25, 2013 from 6:00 p.m. - 11:00 p.m. - request is to close "C" Street between Clinton and Girard
 3. IMU Customer Appreciation Event - September 19, 2013 from 10:30 a.m. - 2:30 p.m. - request is to close "B" Street from West Salem to West 1st Street

4. Warren County Corvette Club - June 7, 2014 from 7:00 a.m. - 3:45 p.m. - request is to close both sides of Ashland between Howard and Buxton and the inside lane on all four streets surrounding the Court House
- I. Block party from Marcia Peeler - 807 N. Buxton - on August 8, 2013 from 5:00 p.m. - 8:00 p.m.
- J. Prior and final approval applications for urban revitalization designation
- K. Claims on the computer printout for August 5, 2013
6. Council Representative Reports
- A. Resolution approving salaries
- B. Consider representative to the South Central Iowa Landfill Board
* City Manager Eric Hanson will replace Jean Furler on the Board
7. Council Reports
8. Mayor's Report - Kenan Bresnan
- B. Community Update
9. Public Consideration
- A. Old Business
1. Public hearing and first consideration of a request to vacate a portion of a buffer park easement
- B. New Business
1. Consider 2% increase of ambulance fees
2. Jerry Kelley Trail Phase 2
- a. Consider resolution ordering construction of certain public improvements to be made for the sidewalk/trail project in the Memorial Park to Wilder Elementary School and fixing a date for hearing on August 19, 2013
3. Consider resolution delegating the authority to prosecute for violations of criminal code ordinances within the City of Indianola
* Authorizes a contract with Attorney Ryan Ellis at a fee of \$150/hour
4. Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of nuisance abatement against property
10. Other Business
- A. Public comment
11. Adjourn

Information

Subject

Administer the oath of office to Police Chief Dave Button

Information

Judge Parker will administer the oath of office to Police Chief Dave Button.

Attachments

Oath

OATH OF OFFICE

I, **Dave Button** do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all the duties of **Police Chief** of the City of Indianola, Iowa, as now or hereafter required by law.

August 5, 2013

Attest:

Diana Bowlin, City Clerk

Information

Subject
July 15, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – JULY 15, 2013

The City Council met in regular session at 6:00 p.m. on July 15, 2013. Mayor Pro Tem Greg Marchant called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Absent: Pete Berry and Mayor Kenan Bresnan.

The following items were pulled from the consent agenda:

Item D-1 – Amendment to the no parking ordinance – would place temporary no parking and 15 minutes parking along “C” Street

Item F – I&I Phase 2 – project acceptance and retainage payment of \$218,349.53 in 31 days

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

Approve agenda

July 1, 2013 Minutes

Applications

- A renewal Class "C" Liquor License and Sunday Sales Privilege for MoJo's – 206 N. Howard
- A renewal Class "C" Liquor License and Sunday Sales Privilege for Chartwells Dining Services - Kent Campus Center
- A renewal refuse hauling permit for Wiegert Disposal Inc.

Set August 5, 2013 Resolution No. 28-13 as a public hearing and first consideration on the vacation of a buffer park easement in Quail Meadows Subdivision Lots 1 and 19

Agreement to extend Warren County GIS 28E Agreement until June 30, 2016

Street closure request from the Indianola Parks & Recreation - Children's Costume Party & Parade - request is to close the inside lanes around the square on October 26, 2013 from 6:00 a.m. - 1:00 p.m.

Claims on the computer printout for July 15, 2013 and the June 2013 receipts

A motion was made by Parker to set August 5, 2013 as a public hearing and first consideration of an amendment to the no parking ordinance which will place temporary no parking and 15 minute parking along "C" Street. Motion died for a lack of a second. It was the consensus of the council to authorize staff to place proper signage along “C” Street and to report back to council in 30 days.

It was moved by Pepper and seconded by Sirianni to accept the I&I Phase 2 project and retainage payment of \$218,349.53 in 31 days. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Alice Gaumer, Assistant Librarian, from CE 6-7 \$48,176/year to CE 6-8 \$49,473/year effective July 14, 2013

Jane Carlson, Youth Services Librarian, from CE 5-5 \$40,975/year to CE 5-6 \$42,099/year effective August 11, 2013

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

Council member Mathieu reported on the Metro Advisory Committee.

Council member Marchant deferred his report on WCEDC to Executive Director Jason White and Holly Askey.

The Greater Des Moines Convention Report was presented by Council member Marchant.

Council member Sirianni reported on the YMCA Report.

The 65/69 Report was presented by Council member Parker.

Council member Pepper presented the Indianola School District Community.

The June 2013 City Treasurer's Report was approved on a motion by Parker and seconded by Pepper. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

Executive Director Jason White and Holly Askey, Director of Operations, presented the quarterly WCEDC report. Ms. Askey also spoke regarding applying for a CDBG Grant for the city's downtown revitalization programs. Council consensus was to move forward with this grant.

Parker moved and Mathieu seconded to approve the Mayor's re-nomination of Bob Greener to the Memorial Building Commission a term to begin immediately and expire July 1, 2016. Question was called for and on voice vote the Mayor Pro Tem declared them motion carried unanimously

The second consideration to amend the parking ordinance for restrictive parking zones in and around Simpson College campus was discussed. The ordinance will exclusively reserve parking for residents and persons displaying authorized vehicle permit between the hours of 2:00 a.m. and 5:00 a.m. Parker moved and Mathieu seconded to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor Pro Tem declared the motion carried unanimously. Council member Mathieu moved to adopt the ORDINANCE NO. 1523 entitled, "AN ORDINANCE AMENDING PARKING REGULATIONS (CHAPTER 69) IN THE CITY OF INDIANOLA, IOWA." Council member Parker seconded the motion. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. ABSENT: Berry. Whereupon the Mayor Pro Tem declared the motion carried unanimously and the ordinance to be effective upon publication.

Chad Mason, HR Green Inc., discussed the Clean Water State Revolving Fund (CWSRF) Water Resource Restoration Sponsored Project program. Pepper moved and Parker seconded to approve the following Resolution entitled “RESOLUTION OFFICIAL ENDORSEMENT OF THE CLEAN WATER SRF IOWA DEPARTMENT OF NATURAL RESOURCES WATER RESOURCE RESTORATION SPONSORED PROJECT APPLICATION FOR THE 1ST STREET AND SALEM AVENUE PROJECT.” On roll call the vote was, AYES: Mathieu, Parker, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Berry. Whereupon the Mayor Pro Tem declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 28-13
RESOLUTION OFFICIAL ENDORSEMENT OF THE CLEAN WATER SRF IOWA DEPARTMENT
OF NATURAL RESOURCES WATER RESOURCE RESTORATION SPONSORED PROJECT
APPLICATION FOR THE 1ST STREET AND SALEM AVENUE PROJECT

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

The council discussed the 2013 citizen survey. The survey was sent to 899 random addresses and 269 were received back. The results of the survey will also be used during the council goal setting session on July 29, 2013.

Kyle Miller, 69 John Street, spoke to the council regarding the fluoride in the city water, storm water drainage and road conditions in the North American Manufactured Home Community – 1801 S. Jefferson Way.

Meeting adjourned on a motion by Parker and seconded by Mathieu.

Greg Marchant, Mayor Pro Tem

Diana Bowlin, City Clerk

Information

Subject

Set August 19, 2013 as a public hearing and first consideration to amend the no parking ordinance

* Will place no parking on the south side of East Norwood from North 6th east to the dead end

Information

Staff is recommending to place no parking on the south side of East Norwood from North 6th east to the dead end (see map).

Attachments

Map



**Proposed No Parking - South Side
East Norwood Avenue**

Meeting Date: 08/05/2013

Information**Subject**

Purchase of a Lifeline ambulance for \$156,381 and two power cots in an amount of \$23,464 from Stryker

Information

On June 13, 2013 Chief Brian Seymour sent four RFP's to replace our 2004 Med-Tec Ambulance (132,000 miles). On July 12, the following quotes were received.

Vendor	Base	Trade-In	Power Cot	Total
Lifeline	\$163,881	(\$7,500)	\$13,845	\$170,226
AEV	\$170,310	(\$3,000)	\$15,536	\$182,846
Osage	\$176,855	(\$4,000)	\$14,148	\$187,003
Horton	\$189,688	(\$8,500)	\$13,415	\$194,603
Stryker (cot only)			\$11,732 x 2	\$23,464

In your packet is a memo from Fire Chief Brian Seymour recommending the city purchase a Lifeline Ambulance for \$156,381 includes trade-in (\$175,000 is budgeted) and the two power cots from Stryker in an amount of \$23,464. This would bring a total purchase of the ambulance and two cots to \$179,845. The \$4,845 over budget would be covered by not purchasing a new radio for the ambulance which is about \$2,000 and taking funds from the current O&M budget. Ambulances are kept for 12 years so quality/reliability is critical especially considering their use.

FYI – The city runs three ambulances and replaces one every four years.

Attachments

Ambulance Recommendation

Memo

To: Eric Hanson
From: Brian Seymour
Date: 7/23/2013
Re: Recommendation of ambulance and cot purchase

Eric, on June 13, 2013 ambulance specifications were distributed to four vendors for a request to bid on a new 2014 Type I Ford ambulance. Bids were due back by July 12th. Bids were opened on July 12 at 10am with the follow results

Vendor	Base	Trade-In	Power Cot	Total
Lifeline	\$163,881	-\$7,500	\$13,845	\$170,226
AEV	\$170,310	-\$3,000	\$15,536	\$182,846
Osage	\$176,855	-\$4,000	\$14,148	\$187,003
Horton	\$189,688	-\$8,500	\$13,415	\$194,603
Stryker (cot only)			\$11,732 x 2	\$ 23,464

Options within the bid were to provide a trade in value for our oldest ambulance as well as a cost of a power cot. As you know we have been working with a vendor already on acquiring the power cots as a separate purchase but wanted to factor in the potential of getting the cot(s) with the purchase of the ambulance. As it turned out based off of the bids we are able to purchase the cot(s) separately from the ambulance bid cheaper so we will not be looking at the cots provided by the ambulance vendors.

So based on the low bid above and the trade in value offered I would recommend the purchase of the Lifeline ambulance with the acceptance of the optional trade-in value they offer. This Lifeline unit meets all specification of our bid, it is an Iowa based company and is a unit we are familiar with as we have had experience with them in the past. This is also of comparable quality of our existing units and with it being built in Iowa we will be able to travel to the company and conduct inspections as it is built.

We have in the budget \$175,000 for the purchase. With the trade-in of \$7500 this brings the cost of the new ambulance to \$156,381. With the past conversations of purchasing the power cots on the table I would like to suggest that we use the balance of the money budgeted to purchase two power cots directly from Stryker at the cost of \$23,464. This would bring a total purchase price of the ambulance and two cots to \$179,845. The \$4,845 over budget would be covered by not purchasing a new radio for the ambulance which is about \$2000 and taking funds from the current O&M budget.

Can you please add this to the Aug 5th agenda for consideration? If you have any questions I would be happy to answer them.

Information
Subject

\$304,700 engineering proposal from Snyder and Associates for the Highway 65/69 Improvement (Hillcrest to Hoover Street)

* Proposal includes basic services and construction services in an amount of \$153,300 and \$151,400 respectfully

Information

In your packet is the engineering proposal from Snyder and Associates to perform the basic and construction services for the Highway 65/69 improvements (Hillcrest to Hoover Street). The \$304,700 includes the following:

Task 1: Basic Services

Topographic Survey	\$22,500
Project Design & Plan Preparation	\$130,800
Subtotal for Task 1	\$153,300

Task 2: Construction Services

Construction Administration & Observation	\$151,400
Subtotal for Task 2	\$151,400

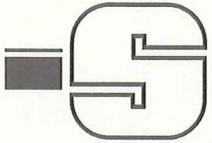
Total for project (Task 1 & Task 2) = \$304,700

Scope of services include:

- Project Administration
 - Boundary and topographic survey
 - Review as-built utility and roadway information
 - Preliminary design survey
 - Preliminary review of existing utilities within the corridor
 - Preliminary and final design of the roadway improvements
 - Preliminary and final traffic signal design for the intersections of Hillcrest, future Summercrest Hills and Hoover Street extension with Highway 65/69
 - Preliminary and final development of a SWPPP and Erosion Control Plan
 - Preliminary street lighting plan
 - Pedestrian sidewalk and crossing designs
 - Preparation of a conceptual landscaping schematic and development of final landscaping plan
 - Coordination with Geo technical investigation. City to hire and manage a Geo technical consultant for this Project
 - Temporary construction easement descriptions
 - Monthly design project management team meetings
 - Coordination with Iowa DOT, Warren County, City, IMU, Mediacom, Century Link and other applicable utility companies
 - Construction administration services
 - Construction observation services
-

Attachments

Engineering Proposal



July 8, 2013

Mr. Eric Hanson
City Manager
City of Indianola
110 N First Street
PO Box 299
Indianola, IA 50125-0299

RE: U.S. HIGHWAY 65/69 IMPROVEMENTS
HILLCREST AVENUE TO HOOVER STREET

Dear Mr. Hanson:

Snyder & Associates, Inc. respectfully offers the enclosed executed contracts for professional engineering services for the design of improvements to U.S. Highway 65/69 on the north side of Indianola from Hillcrest Ave north to the planned Hoover Street extension. Please sign both copies and return one for our files.

The proposed contract has been developed based on previous work in the corridor and will produce plans, specifications and construction review for the initial phase of work. The project will be developed in coordination with Iowa DOT and meet federal aid requirements. The scope of work is separated into two tasks and summarized as follows:

Task 1 – Design Phase Services

Snyder & Associates, Inc. will provide survey and base mapping, preliminary and final design of roadway improvements, drainage improvements, traffic signals, and street lighting for the project. Construction easement needs will be identified and plats will be developed as necessary. A concept for corridor landscape enhancements and pedestrian facilities will also be developed and coordinated with Iowa DOT. Preliminary and final plans will include appropriate landscaping and sidewalk facilities as well.

Task 2 – Construction Phase Services

Snyder & Associates, Inc. will perform Construction Administration and Resident Construction Observation in compliance with federal aid and Iowa DOT requirements, including daily observation, material testing and record keeping. It is anticipated the project could take 140 working days to complete.

Snyder & Associates, Inc. is prepared to begin work immediately upon notice to proceed and will endeavor to complete to design to facilitate a project letting, though Iowa DOT early in 2014

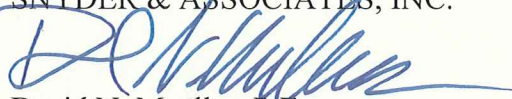
Mr. Eric Hanson
City of Indianola – U.S. Highway 65/69 Improvements
July 8, 2013
Page 2 of 2

with construction to begin next spring. We anticipate the work will take a full construction season

We trust the foregoing is consistent with your expectations. If you desire any alterations to the scope, please do not hesitate to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.



David N. Moeller, P.E.
President

DNM/vmf



SNYDER & ASSOCIATES, INC.
Engineers and Planners

STANDARD PROFESSIONAL SERVICES AGREEMENT (Short Form)

NOW ON THIS _____ day of _____, 2013,
Snyder & Associates, Inc. (hereinafter, Professional), 2727 SW Snyder Blvd., Ankeny, IA
50023 and City of Indianola, Iowa (hereinafter, Client), 110 N First Street, PO Box 299,
Indianola, IA 50125-0299, do hereby agree as follows:

1. **PROJECT:** Professional agrees to provide Professional Services (Services) for Client's project known and identified as: U.S. Highway 65/69 Improvements – From South of Hillcrest Avenue to North of Hoover Street.
2. **SCOPE AND FEES:** The Scope of and the fees to be paid for said Services are set forth on Exhibit A attached hereto and by this reference made a part of this Agreement. Any Services not shown on Exhibit A shall be considered Additional Services. Additional Services may only be added by written change order, amendment or supplement to this agreement signed by both parties.
3. **TIMELINESS:** Professional will perform its services with reasonable diligence and expediency consistent with sound professional practices and within the time period(s), if any, set forth in Exhibit A.
4. **STANDARD OF CARE:** In providing Services under this Agreement, the Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same professional discipline currently practicing under similar circumstances at the same time and in the same or similar locality. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement. Client shall promptly report to Professional any defects or suspected defects in the Professional's Services of which Client becomes aware. Withholdings, deductions or offsets shall not be made from the Professional's compensation for any reason unless the professional has been found to be legally liable for such amounts by a court of competent jurisdiction.
5. **INVOICE, PAYMENT, INTEREST, SUSPENSION:** Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoice(s) to Client on a monthly basis. Client agrees to timely pay each invoice within 30 days of the invoice date. Payments not paid within said 30 days shall accrue interest on unpaid balances at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said 30th day. In addition, Professional may, after giving 7 days written notice to Client, suspend services under this Agreement until Professional has been paid in full for Services, interest, expenses and other related charges rendered, accrued, advanced and/or incurred by Professional to the date of suspension. Client waives any and all claims against Professional arising out of or resulting from said suspension. Payments will be credited first to interest, then to expenses, then to principal.
6. **ASSIGNMENT:** Client shall not transfer, sublet or assign any rights or duties under or interest in this Agreement, without the prior written consent of Professional.
7. **OWNERSHIP OF INSTRUMENTS OF SERVICE:** All reports, drawings, specifications, electronic and hard copy files, field data, notes and other documents and instruments prepared by Professional for the Project are acknowledged to be instruments of service and shall remain the property of the Professional. The Professional shall retain all common law, statutory and other reserved rights, including, without limitation, the copyrights thereto. If Professional agrees to allow transfer of its electronic media file(s), Client understands and agrees that as a condition precedent, it will sign the Professional's "Electronic Media Transfer Agreement" form prior to the transfer of an electronic media file.

ADDITIONAL TERMS AND CONDITIONS

8. **MUTUAL INDEMNIFICATION:** The Professional and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions, or willful misconduct in the performance of their services, duties and responsibilities under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.
9. **MUTUAL WAIVERS:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Professional, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement.
10. **DISPUTE RESOLUTION:** Any disputes that arise during the Project or following the completion of the Project will be resolved by representatives from each party who have authority to settle. Those issues not resolved shall be submitted to formal nonbinding mediation prior to submission to a court of competent jurisdiction. Each party shall endeavor to include a similar dispute resolution in all agreements with other consultants, contractors and subcontractors of any tier who are retained for the project so that formal mediation is required as the primary form of dispute resolution.
11. **SEVERABILITY:** If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.
12. **SURVIVAL:** Notwithstanding completion or termination of this Agreement for any reason, all rights duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.
13. **GOVERNING LAW AND JURISDICTION:** The Client and the Professional agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the Client and the Professional arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.
14. **ATTORNEYS FEES, COSTS:** In the event legal action is necessary to enforce the payment terms of this Agreement, Professional shall be entitled to collect from Client and Client agrees to pay to Professional any judgment or settlement sum(s) due, plus reasonable attorneys' fees, court costs and other expenses incurred by Professional for such collection action and, in addition, the reasonable value of the Professional's time and expenses spent for such collection action, computed according to the Professional's prevailing fee schedule and expense policy.
15. **INCORPORATION BY REFERENCE:** It is understood and agreed that the provisions of the following attached Exhibits are incorporated herein and by this reference made a part of this Agreement:

Exhibit A Scope of Services
Exhibit B Fee Schedule

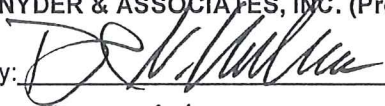
City of Indianola, Iowa (Client)

By: _____
(Authorized agent)

Title: _____

Exhibit C Project Map Location
Exhibit _____

SNYDER & ASSOCIATES, INC. (Professional)

By:  _____

Title: President _____

Route executed copy to: _____

EXHIBIT A

SCOPE OF SERVICES

for

**U.S. Highway 65/69 Improvements – From South of Hillcrest Avenue to North of Hoover Street
Indianola, Iowa**

** This document outlines the scope of services specific for the Improvements to U.S. Highway 65/69 from South of Hillcrest Avenue to North of Hoover Avenue in the City of Indianola. The term "CONSULTANT" as used in this document shall be defined as the survey, design, and construction administration/observation consultant (Snyder & Associates, Inc.) that will be performing work for the City of Indianola, hereinafter, the "CITY", under contract. **

A. Project Description

This Scope of Service is for the design and construction of the U.S. Highway 65/69 Improvements – From South of Hillcrest Avenue to North of Hoover Street (Project). Refer to Exhibit C for Project limits. In general, this scope includes topographic survey, design services, preparation of construction documentation, and construction administration and observation for said Project. It is assumed that one (1) set of letting plans will be developed for this Project. The set of plans shall be prepared in accordance to Iowa Department of Transportation (Iowa DOT) requirements for bid letting documentation. In general, the improvements include project administration, topographic and boundary survey, preliminary and final roadway design, utility coordination, preliminary and final traffic signal design, preparation of temporary construction easement descriptions, storm sewer upgrades, landscaping conceptual and final design, construction administration, and construction observation.

The existing northbound lanes within the Project limits were constructed along a different profile than the southbound lanes. A Traffic Engineering Assistance Program (TEAP) study and subsequent feasibility analysis was performed along the corridor to establish a concept of the proposed improvements. This Project will correct the profile deficiencies by reconstructing and lowering the northbound lanes to closely match the southbound lanes and provide intersections at planned locations within the Project limits. Two through lanes will be reconstructed for northbound traffic and right and left turn auxiliary lanes will be constructed at predetermined locations. Included with the improvements are modifications to the intersection of Hillcrest Avenue as necessary to tie into the new lane alignments and grades and establishment of intersections and traffic signalization at the future Summercrest Hills main access and the future Hoover Street Extension. Also included with the improvements is the widening and reconstruction of a portion of Hillcrest Avenue from U.S. Highway 65/69 toward the east, as needed to establish a dedicated left and right turn lanes at the intersection with U.S. Highway 65/69. This Project is intended to meet the

recent and future traffic growth in the corridor while preserving the performance and condition of the roadway network.

B. General Scope of Work

The Scope of Services for the Project will be developed by this agreement and subsequent supplemental agreements, if applicable.

Scope of Services

- Project Administration.
- Boundary and topographic survey, CADD Mapping, and property owner map.
- Review of as-built utility and roadway information provided by the CITY and Iowa DOT.
- Preliminary design survey including parcel and plat research; finding, verifying, and locating section corner ties; locating right-of-way and property fences; calculation of section lines and corners; establish and verify existing right-of-way; maintain individual parcel files; download and cleanup of all field surveys; and maintenance of section corner files.
- Preliminary review of existing utilities within the corridor and adjustment or review of potential conflicts for accommodating electric, gas, fiber optic, cable TV, water main, storm sewer, sanitary sewer, and other pertinent utilities.
- Preliminary and final design of the roadway improvements in general accordance with the approved feasibility layout.
- Preliminary and final traffic signal design for the intersections of Hillcrest Avenue (signal modification only), future Summercrest Hills and future Hoover Street extension with U.S. Highway 65/69.
- Preliminary and final development of a SWPPP and Erosion Control Plan.
- Preliminary and final design for a storm sewer system along U.S. Highway 65/69 and along Hillcrest Avenue within the Project limits.
- Preliminary street lighting plan.
- Pedestrian sidewalk and crossing designs.
- Preparation of a conceptual landscaping schematic and development of a final landscaping plan and coordination with Iowa DOT and CITY staff discussions and input.
- Coordination with Geotechnical investigation. CITY to hire and

manage a Geotechnical consultant for this Project.

- Temporary construction easement descriptions.
- Prepare presentation drawings and assist the CITY with presenting the Project improvements to the stakeholders at one (1) meeting.
- Monthly design project management team (PMT) meetings.
- Coordination with Iowa DOT, Warren County, CITY, Indianola Municipal Utility, Mediacom, Century Link, and other applicable utility companies.
- Cost Opinions for the improvements.
- Assistance during the bid letting phase, including administration of addenda, bid tab, and recommendation letter.
- Construction administration services.
- Construction observation services.

The work of this Agreement includes the following:

C. Schedule

The preliminary surveying, geotechnical coordination, temporary construction easement services, preliminary design and plan development, final design and plan development, project administration, bid phase assistance and construction administration and observation services for this Project is scheduled for a bid letting in February 18, 2014. This schedule shall follow the Iowa DOT Project Development Submittal Dates as outlined in I.M. 3.005. The scope of services, hourly estimates and cost summary are based on a starting date in July of 2013 (the month the CONSULTANT anticipates to receive the notice to proceed).

D. Project Administration and Coordination

The CONSULTANT will provide overall project management and control of the design contract for the project personnel, and subconsultant scheduling and coordination including weekly reviews, planning, and adjustment. The CONSULTANT will check and review work products prior to submission to the Iowa DOT and CITY. Monthly progress reports and billing statements will be prepared and submitted to the CITY.

It is anticipated that two (2) design meetings will be held with Project stakeholders including the CITY, the Iowa DOT District 5 staff, other Iowa DOT staff, and Warren County to review progress, coordinate the work, answer questions, and resolve issues. The CONSULTANT will prepare minutes of these meetings and forward them to the attendee list and the CITY for review and distribution.

The CONSULTANT will assist the CITY and Iowa DOT staff in the coordination with local governments and organizations on specific design elements for inclusion in the design of the Project. Included in this information will be options for traffic control and/or staging throughout construction. Local groups participating in this process may include the Iowa DOT, CITY staff, Warren County, adjacent property owners, and other local organizations. The efforts will continue throughout this Project to educate persons in these groups on the process of the design for the improvements, and to utilize their input in establishing the final design parameters.

E. Preliminary Survey

The field surveys will include horizontal and vertical control surveys, topographic surveys, baseline surveys, digital terrain information surveys, and drainage surveys. The CONSULTANT will perform the surveys and right-of-way surveys.

The CONSULTANT shall establish additional horizontal control points as necessary throughout the Project for the field surveys. The horizontal control network shall be traversed and adjusted in accordance with industry standards.

Topographic surveys will be performed in the field for pertinent features. The Iowa One Call's Design Information Request System will be utilized to locate known utilities that subscribe to Iowa One Call. Field survey of the utilities as depicted as a result of the Iowa One Call locates will constitute a Quality Level "D" as defined by the American Society of Civil Engineers' Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data. All above ground visible features will be located, such as; buildings, concrete slabs, signs, retaining walls, structures, sidewalks, right-of-way rails, among others.

Side road and tie-in surveys will be performed where such features intersect the baseline. Surveys shall include hard shots of existing pavements and other pertinent features.

The survey data shall be processed and checked for accuracy. Electronic data files shall be prepared to include topographic data, hard shots, line strings, and spot elevations. Station and offset information will be prepared for bench marks and field data collected as part of the surveys.

F. CADD Base Mapping

The CONSULTANT shall prepare topographic mapping within the Project limits. It is anticipated that the design plan scale will be 1"=40' and will be prepared on 11" x 17" plan sheets.

G. Utility Coordination

The CONSULTANT will coordinate with the CITY, Iowa DOT and utility companies to discuss impacts to utilities as a result of the Project. This coordination effort includes the CONSULTANT'S design of new street lights. The CONSULTANT will coordinate with local utility companies and local governments to address any other utility conflicts as a result of this Project.

H. Preliminary Design

1. Research and Data Collection

- a. Property Owner Research. This item includes the collection of the Assessor's parcel maps including property lines and property ownership information, and the creation of a database used for notification mailings and other information related to the Project.
- b. Record Drawing Research. The purpose of this item is to research and collect the record drawings available for the improvements affecting the Project area. Collection of this information will be by the CONSULTANT and will be requested from the CITY and Iowa DOT.
- c. Hydrology/Hydraulics. This item is intended to include the collection of information related to the hydrology and hydraulics of the surface water within the Project corridor. This includes information related to existing detention, hydraulics of significant structures, and other pertinent information related to the hydrology and hydraulics of the watershed.
- d. Applicable Design Standards. This item includes a collection and summarization of the design standards applicable to this Project. It is anticipated that the Iowa DOT design aids will be followed in preparation of the Concept Statement.
- e. Utility Research. The CONSULTANT shall perform necessary research to gather appropriate information on existing utilities in the Project area. In addition, inquiries shall be made regarding the future needs and plans of all utilities in the Project. At least one (1) group meeting will occur with the impacted utilities in the Project limits. There may also be individual meetings to address specific issues related to the Project.
- f. Design Surveys. The CONSULTANT shall perform field and office tasks to collect the topographic information for the Project area pertaining to existing utilities and detailed information pertaining to the location of surface features within the Project

area. The base mapping shall include all surface features within the Project limits, and all utilities within the Project limits. The engineers shall determine the elevation of all existing storm and sanitary sewers and, to the extent possible, without excavation, the elevation of underground utilities within the Project area. The base mapping shall also show the ownership of the adjacent properties based on the records in the County Assessor's office. The information shown on the base map shall be in MicroStation electronic format.

2. Geotechnical Coordination. It is understood that the CITY will hire and manage the Geotechnical consultant for this Project. The CONSULTANT will work with the Geotechnical consultant and the CITY to coordinate the geotechnical investigation for the Project. Soil boring locations, depths, and subsurface requirements will be identified through coordination with the Geotechnical consultant.
3. Preliminary Plan Preparation. The CONSULTANT shall utilize the base maps prepared, the previously submitted studies and reports, and the Corridor Access Agreement between the CITY, Warren County, and the Iowa DOT to develop the preliminary plans to be submitted to the CITY and Iowa DOT. The plans shall be in substantial conformance with the concept plan for the Project. The preliminary plans shall, at a minimum, include the following items, if applicable.
 - a. Preliminary Plan and Profile of roadway design.
 - b. The limits of temporary construction easements of parcels not owned by the CITY or Iowa DOT, but required to complete the Project. This may also require cross-sections of the easement area.
 - c. The summary of provisions necessary to accommodate the construction of the proposed public facilities including the relocation of existing utilities or the modification of existing driveway and side-street connections.
 - d. Constraints or conflicts affecting the anticipated cost of the proposed facilities.
 - e. Preliminary construction traffic control plan.
 - f. Preliminary construction staging plan.
 - g. Preliminary traffic signalization plan for the three (3) previously noted intersections.
 - h. Conceptual landscaping plan.
 - i. Preliminary erosion control plan.

j. Preliminary striping and signage plan.

All plans shall be prepared on 11"x17" size paper. Roadway construction plans shall be at a scale of 1" = 40', or no smaller than 1" = 50'. Roadway profiles shall be placed on the same sheet as the corresponding plan view.

4. Permit Applications. The CONSULTANT shall prepare and submit permit applications for all necessary permits for the Project. This includes, but is not limited to, Iowa DOT Perform Work Within State Highway ROW permit, Iowa DOT Utility Accommodation Permit, among other Iowa DOT permits, and NPDES Permit. The CITY shall pay all required permit fees.
5. Quality Review by Design Team. The CONSULTANT shall perform a quality review which includes a site walk through and a thorough plan review. This quality review of the plans will be performed a minimum of two (2) times during the project development process.
6. IDOT Submission. The CONSULTANT shall submit Preliminary Plans to the CITY and Iowa DOT in accordance with the Iowa DOT Project Development Submittals procedures.

I. Easement Layout and Design

Easement plans, which identify need lines, property lines, and improvements, as necessary, to illustrate the Project right-of-way and to illustrate the required temporary construction easements. An initial estimate of seven (7) parcels that will require a temporary construction easement is included with this Agreement. If a greater amount of parcels are required, this work shall be added as a Supplemental Agreement.

Temporary construction easement negotiations shall be coordinated by the CITY.

J. Final Design

The following items shall be prepared in substantial conformance to the preliminary plans prepared for this Project and shall address the comments of the CITY staff and Iowa DOT staff. The CONSULTANT shall provide a Check Plan set for review by the CITY and Iowa DOT staff. Following comments from the Check Plan submittal, Final Plans shall be prepared based on the scope as outlined in Part A, Project Description, and addressing the comments from the CITY and Iowa DOT.

1. Temporary Construction Easement Documents. The CONSULTANT shall prepare plans and descriptions to show and complete the temporary construction easements required for this Project.

2. Roadway Plans and Details. This item will delineate proposed improvements, pavement base and surface, pavement markings, construction materials, cross sections, and intersection details.
3. Special Provisions and Design Specifications. Any special provisions or design specifications required will be included with the Iowa DOT submittals.
4. Lighting Coordination. The CONSULTANT shall coordinate with the appropriate utility company regarding the CONSULTANT's design and installation of roadway lighting for the Project.
5. Traffic Signalization. The CONSULTANT shall review roadway lighting and review potential for relocation/reuse of existing equipment or new installation at intersections and on approaches. The CONSULTANT shall develop a layout of the traffic signal poles and head placement based on the approved intersection geometry and recommended signal phasing. Advanced signal warning flasher and signal system interconnection (conduit/fiber optic cable) to adjacent signals within the corridor will be reviewed for potential inclusion in final design.
6. Traffic Control Plan. The CONSULTANT shall provide a traffic control plan for all phases of this work and shall be approved by the CITY and the Iowa DOT.
7. Construction Phasing/Staging Plan. The CONSULTANT shall prepare a construction phasing/staging plan as necessary to allow construction activities to be completed in a manner to reduce or eliminate conflicts with other activities, to maintain access to properties adjacent to the Project site in a reasonable manner, and to maintain at least one lane of northbound and southbound through traffic at all times during construction. It is anticipated that Hillcrest Avenue will require complete closure and detour routing during some stages of this Project.
8. Erosion Control Plan. The CONSULTANT shall provide a Pollution Prevention Plan in accordance with Iowa DNR guidelines and will assist the CITY in securing a NPDES permit for the Project.
9. Landscaping Plan. The CONSULTANT shall provide a design plan for landscaping amenities to be incorporated within the Project corridor. The final Landscaping Plan shall address the comments and input from the CITY and the Iowa DOT and provide locations for plantings, intersection amenities, and other features throughout the corridor.
10. Permit Coordination. The CONSULTANT shall provide a summary of all permits received and copies of all permit information to the CITY.

11. IDOT Submission. The CONSULTANT shall submit Check Plans and Final Plans to the IDOT in accordance with letting procedures.

K. Bid Period Assistance

1. Soliciting Bids. One (1) bid letting shall be facilitated by and through the Iowa DOT. The CONSULTANT shall assist the Iowa DOT as required.
2. Plan Clarification and Addenda. The CONSULTANT shall assist the IDOT as required.
3. Recommendation of Award. The CONSULTANT shall review the bids following the Iowa DOT letting and provide the CITY with a recommendation regarding the award of the construction contract.

L. Design Services Project Management

1. Project Design Schedule. The CONSULTANT shall provide the CITY with a monthly update of the Project. If design work is not progressing in a manner to comply with the anticipated completion date, the Project team including the CONSULTANT and the CITY will develop an action plan to reduce or eliminate any delays in completing the design in accordance with the schedule. Additionally, the update shall include a list of requested information from the CITY with a desired response date noted to avoid delay of the CONSULTANT's services.
2. Monitoring Project Scope. The CONSULTANT shall inform the CITY of any services required that are not included in the Project scope of the design services contract approved by the CITY for this Project. This notice must occur prior to any extra services being performed. Only those services approved by the CITY are eligible for compensation.

M. Deliverables

The scope of services shall be considered to be complete upon completion and delivery of the following items to the satisfaction of the CITY:

- Electronic submittal to the Transportation Program Management System (TPMS) for the Concept Statement, Preliminary Plans, Check Plans, Final Plans, Special Provisions, and other Iowa DOT project submittal dates. This information will be uploaded for one (1) bid package.
- Two (2) hardcopy sets of each submittal will be sent to the CITY for their review.
- Cost opinions will be submitted to the CITY with the Preliminary Plans, Check Plans, and Final Plans submittals.

All plan sets shall be half size (11" x 17").

N. Construction Administration

Upon award of the initial construction contract, the CONSULTANT shall perform the following administrative services during construction of the Project:

- During the construction phases, the CONSULTANT shall specify the testing of materials and administrative procedures as per CITY and Iowa DOT requirements and as directed by the CONSULTANT.
- Preconstruction Conferences - The CONSULTANT shall arrange and conduct a preconstruction conference with the construction contractor, the CITY, the Iowa DOT, and the corridor utility companies to review the contract requirements, details of construction, utility conflicts and work schedule prior to construction.
- Site Observation – The CONSULTANT shall visit the construction site, at such times and with such frequency deemed necessary by the CONSULTANT, to (a) observe the progress and (b) determine if the results of the construction work substantially conforms to the drawings and specifications in the Construction Documents. Site Observation does not include observation or administration of the Storm Water Pollution Prevention Plan (SWPPP) which is the sole responsibility of the CITY.
- Contractor Payment Requests - The CONSULTANT shall review the requests of the construction contractor for progress payments and shall approve a request, based on site observations, which authorizes payments and is a declaration that the construction contractor's work has progressed to the point indicated.
- Notification of Nonconformance - The CONSULTANT shall notify the CITY of any known work which does not conform to the construction contract, make recommendations to the CITY for the correction of nonconforming work and, at the request of the CITY, see that these recommendations are implemented by the construction contractor.
- Shop Drawings - The CONSULTANT shall review shop drawings and other submissions of the construction contractor for general compliance with the construction contract.
- Change Orders - The CONSULTANT shall prepare change orders for approval of the CITY.
- Substantially Complete and Final Site Observation - The CONSULTANT shall perform a final site observation to determine if the Project is substantially complete according to the plans and specifications and make recommendation on final payment.
- During the Construction Services Phase, the Project Manager shall confer with the CITY's Project Officer to report project status. A written progress report shall be submitted and written in such a way that it is suitable for use as a City Council information item.
- If the Contractor exceeds the estimated working days in completing construction of the Project or if change orders or project additions require additional working days, the CONSULTANT will be compensated for administration and observation services based on established hourly rates and fixed expenses outlined in the CONSULTANT's Standard Fee Schedule (Exhibit B).
- Final Acceptance - It is understood that the CITY will accept any portion of the Project only

after recommendation by the CONSULTANT. Final acceptance of the Project by the CITY shall not be deemed to release the Contractor from responsibility for insuring that the work is done in a good and workmanlike manner, free of defects in materials and workmanship nor the CONSULTANT for liability of design.

O. Construction Observation

The CONSULTANT will provide one or more Resident Engineer or Resident Construction Observer for the Project as required during the construction phases. It is anticipated that the construction period could be 140 to 150 working days. The Construction Observer will give guidance to the Project during the construction periods, including the following:

- Checking of lines and grades required during construction.
- Observation of the work for general compliance with plans and specifications. Observation does not include observation or administration of the Storm Water Pollution Prevention Plan (SWPPP), if any is required for the site, which is the sole responsibility of CITY.
- Keep a record or log of the construction contractor's activities throughout construction, including notation on the nature and cost of any extra work or changes ordered during construction.
- Keep records of quantities, materials, location, and other pertinent information as required by Iowa DOT. This information will be used to prepare the monthly partial pay requests.
- Resident Services provide the CITY with representation at the job site during the construction phases of the Project which results in increasing the probability that the Project will be constructed in substantial compliance with the plans, specifications, and Contract Documents. However, such Resident Services do not guarantee the construction contractor's performance. Resident services do not include responsibility for construction means, controls, techniques, sequences, procedures or safety.

P. Construction Testing

The Resident Engineer or Construction Observer shall coordinate the acceptance testing and monitoring according to CITY and Iowa DOT requirements. Concrete field air and slump tests required will be completed by the Resident Engineer or Construction Observer. Assurance samples of concrete cylinders or beams and aggregate samples will be completed by the CONSULTANT, however, source certifications, sampling and testing is typically provided by the State. Moisture and density control tests will be performed by the construction contractor, if required. .

Q. Record Drawings

Record Documents - The CONSULTANT shall furnish reproducible record documents for the Project according to CITY requirements. Such as-builts may contain a waiver of liability phrase

in regard to unknown changes made by the construction contractor without CITY/CONSULTANT approval.

R. Additional Services

Additional Services are not included in the Project, but will be added as extra work by Supplemental Agreement when appropriate to the Project schedule. A sample of these additional services include, but are not limited to the following:

- Submittal and fees to regulatory agencies for permitting or other purposes.
- Owner requested major Project revisions.
- Additional meetings beyond the scope provided herein.
- Traffic related design or studies.
- Right-of-way acquisition services.
- Environmental investigations and reporting, such as; hazardous material, cultural resources, sensitive habitat, endangered species, noise studies, wetland delineation and mitigation, flood plain or 404 permits.
- Hiring and managing of geotechnical engineering services.

S. Subsurface Utility Engineering

The CITY may request that the CONSULTANT perform subsurface utility engineering for the Project beyond the utility quality level C as noted in the scope of services. This would include collection of specific and precise utility location data to utility quality level A in areas where utility conflicts are suspected. Any utility investigation services beyond Level C will be added to this base agreement by a supplemental agreement. The CONSULTANT will inform the CITY regarding potential conflicts between the improvements and existing utilities and will recommend a scope for further utility investigation to the desired quality level. The data gained from the subsurface utility engineering efforts will be communicated in the final construction plans for the improvements. Locations where lower utility quality level information was used will also be noted in the plans.

T. Storm Water Discharge Compliance/Hold Harmless

- CONSULTANT's Responsibility – In the event the scope of work to be performed under the terms and conditions of this Agreement includes permitting and creation of an initial storm water pollution prevent plan, then and in that event and notwithstanding any provision to the contrary, CONSULTANT shall not be responsible or liable for compliance with any storm water discharge requirements at the site other than the preparation of the Notice of Intent for Storm Water Discharge Permit No. 2 applicable to the site and creation of the initial storm water pollution prevent plan for the site.

- CITY's Responsibility – The CITY shall be solely responsible for: a) the submittal of the Notice of Intent; b) the implementation, administration and monitoring of the initial plan; c) making modifications to the initial plan as needed; d) filing the Notice of Discontinuance; and, e) compliance with all NPDES or storm water discharge statutes, rules, regulations or ordinances applicable to the site. Upon CITY's request, CONSULTANT will include the initial Storm Water Pollution Prevent Plan as a part of the Construction Documents and will require the Construction Contractor in the Construction Contract to assume all of CITY's responsibilities set forth in this paragraph.
- Indemnification – CONSULTANT agrees, to the fullest extent permitted by law, to indemnify and hold client harmless against all damages, liabilities or costs including reasonable attorneys' fees and defense costs (hereafter "Claims") to the extent caused by CONSULTANT's errors, omissions or negligent acts relating to the preparation of the Notice of Intent or creation of the initial storm water pollution prevent plan. CITY shall protect, defend, indemnify and hold CONSULTANT harmless from any and all claims caused by or in any manner related to: a) any discharges of soil, silt, sediment, petroleum product, hazardous substances or solid waste from the site; and/or b) any alleged violation of any NPDES or storm water discharge statute, rule, regulation or ordinance, unless said Claims were primarily caused by the CONSULTANT's own negligent acts. CITY shall release, waive and otherwise discharge any and all claims that CITY may assert against CONSULTANT relating, in any manner, to any discharges from the Site and/or any alleged violation of any NPDES or storm water discharge statute, rule, regulation or ordinance except as set forth above. The covenants and provisions herein shall survive cessation of CONSULTANT's work on the site.

U. Engineering Services Fees

The CONSULTANT shall complete the aforementioned services including all direct project expenses in accordance with the fee schedule for major task items noted below.

Task 1: Basic Services	
Topographic Survey	\$ 22,500
Project Design and Plan Preparation	\$ 130,800
Subtotal for Task 1	\$ 153,300
Task 2: Construction Services	
Construction Administration and Observation	\$ 151,400
Subtotal for Task 2	\$ 151,400
Total for Project (Task 1 + Task 2)	\$ 304,700

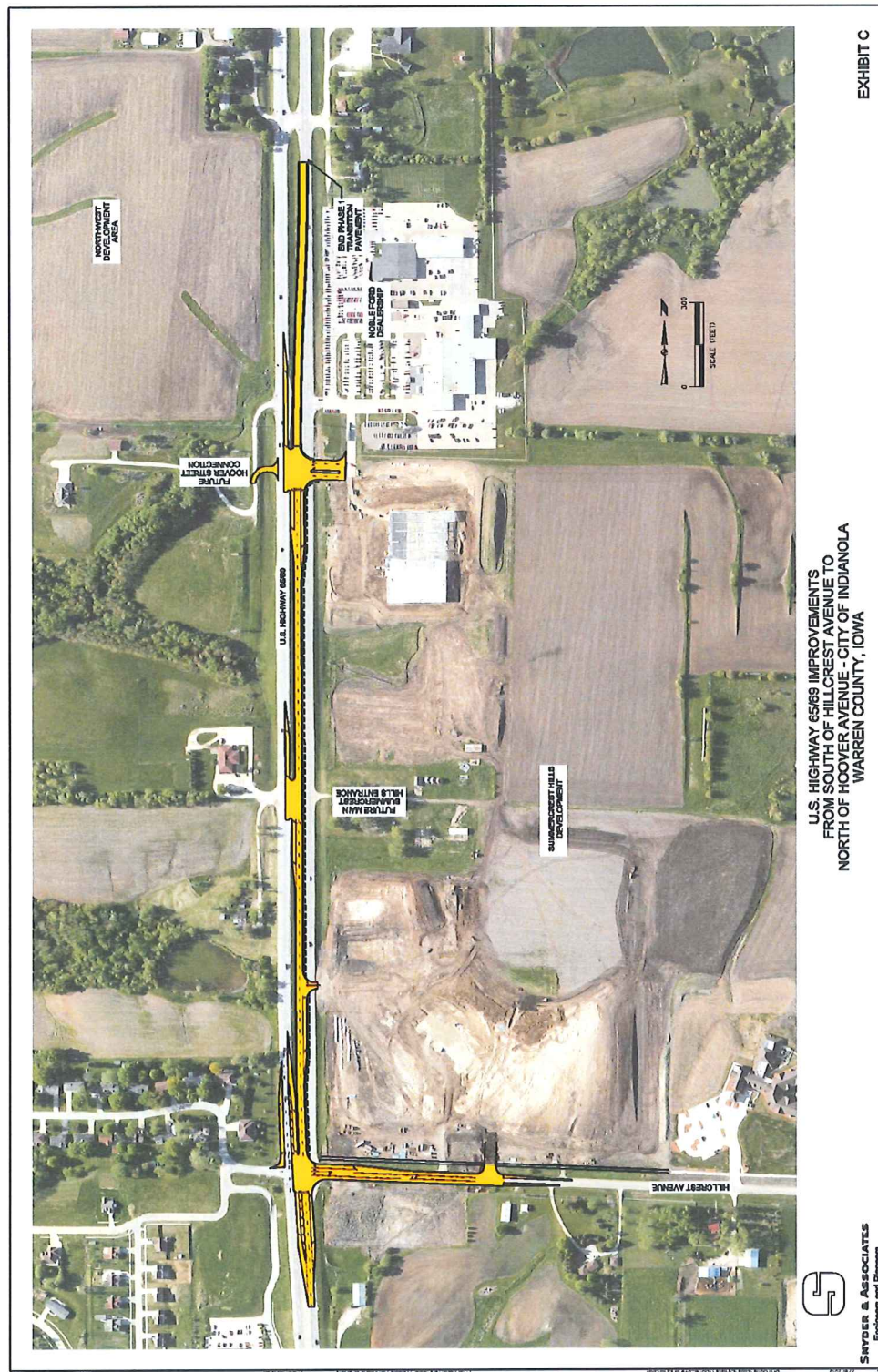
EXHIBIT B

**SNYDER & ASSOCIATES
2013-14
STANDARD FEE SCHEDULE**

Billing Classification/Level		Billing Rate
Professional		
<i>Engineer, Landscape Architect, Land Surveyor, Legal, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way Agent, Graphic Designer</i>		
Principal	\$165.00-175.00	/hour
Senior	\$146.00	/hour
VIII	\$138.00	/hour
VII	\$131.00	/hour
VI	\$126.00	/hour
V	\$118.00	/hour
IV	\$107.00	/hour
III	\$97.00	/hour
II	\$90.00	/hour
I	\$75.00	/hour
Technical		
<i>Technicians--CADD, Survey, Construction Observation</i>		
Lead	\$105.00	/hour
Senior	\$101.00	/hour
VIII	\$95.00	/hour
VII	\$87.00	/hour
VI	\$77.00	/hour
V	\$70.00	/hour
IV	\$64.00	/hour
III	\$54.00	/hour
II	\$45.00	/hour
I	\$40.00	/hour
Administrative		
II	\$54.00	/hour
I	\$44.00	/hour
Reimbursables		
Mileage	<i>current IRS standard rate</i>	
Outside Services	<i>As Invoiced</i>	

U.S. Highway 65/69 Improvements – Hillcrest to Hoover
Indianola, Iowa

EXHIBIT C
Project Area Map



Information

Subject

Downtown Incentive Program preliminary application for 104 N. Howard - Richard Krumme

Information

Community Development Director Chuck Burgin recommends approval of the preliminary application for Richard Krumme - 104 N. Howard. Project highlights (see Chuck's memo) include:

- Tuck pointing and minor crack repair on west elevation
- Replace entire store front and open facade to original design
- Painting of exterior building to bottom of 2nd story window sills
- Replace exterior back door
- Misc., demo, dump fees, contractor labor and overhead

Estimated cost of improvement is \$20,000. Grant and interest free loan amount is \$6,000 and \$14,000 respectfully.

Attachments

Downtown Incentive

TO: Eric Hansen, City Manager

FROM: Chuck Burgin, Director of Community Development

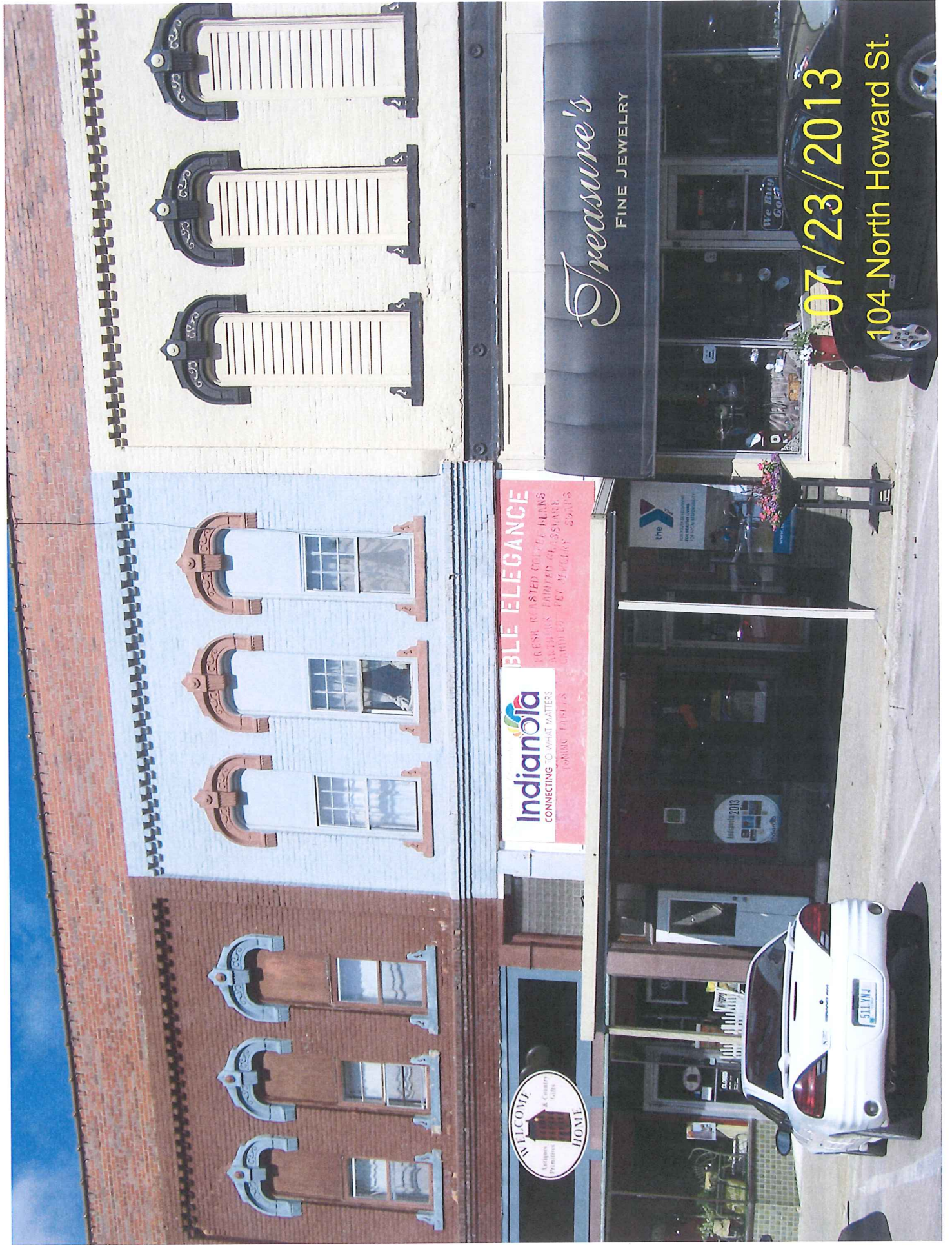
RE: Downtown Incentive Application for 104 North Howard

Enclosed is a photo of the existing building, an artist rendering of the proposed improvements and the pre-application. The address is the new location for the Indianola Chamber of Commerce. Listed below are the proposed improvements to the exterior of the building.

1. Tuck-pointing and minor crack repair on west elevation.
2. Replace entire store front and open façade to original design.
3. Painting of exterior building to bottom of 2nd story window sills.
4. Replace exterior back door.
5. Misc. demo, dump fees, contractor labor and overhead.

The estimated cost of the improvement is \$20,000, which provides \$6,000.00 grant funds and \$14,000.00 interest free loan.

It is my understanding Council will review new applications on a case by case basis. The current balance in the Downtown Incentive budget indicates a positive balance of approximately \$2,700.00. After discussing additional funds with Jean Furler, she indicated an additional \$200,000.00 has been budgeted for the current year. All the paper work is in order and the proposed improvements meet the required criteria. I recommend approval of the request.



Indianola
CONNECTING TO WHAT MATTERS
TOWN OF INDIANOLA
FRESH REGISTERED COURT PLANS
ARCHITECTS LIMITED CLASSIANE
COURT CO. JET MURPHY 2013

BLE ELEGANCE

Treasure's
FINE JEWELRY

07/23/2013

104 North Howard St.



INDIANOLA DOWNTOWN INCENTIVE PROGRAM
PRE-APPLICATION

DATE 7/18/13

OWNER'S NAME RICHARD KRUMME

OWNER'S ADDRESS 5387 MONROE - ST. PRUL, IA 50229.

PHONE NUMBER (515) 371-1187

CONTACT PERSON JUSTIN BROWN w/ Downing Construction, Inc

PHONE NUMBER @ 515-202-7129.

SITE ADDRESS 104 N. HOWARD AVE

BRIEF DESCRIPTION OF PROJECT INCLUDING PRELIMINARY DRAWINGS OR PHOTOGRAPHS.

Removal of Carport and Old Layered Signage, New Storefront and Glazing, and New Paint

PRELIMINARY COST ESTIMATE

\$20,000.00

COMMUNITY DEVELOPMENT DEPARTMENT USE:

COMMENTS:

DATE / / 20

Please attach a specific line item estimate of materials and all labor costs.

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].



July 18, 2013

Richard Krumme
5387 Monroe Street
Prole, IA 50229

RE: 104 North Howard Building Façade Improvements

Dear Mr. Krumme,

Below is a breakdown of costs regarding specific items for the Building Façade Improvement Projects at 104 North Howard:

Downing Construction Overhead and Labor: \$1,500.00

Misc. labor, dump fees, materials, etc. related to removal of carport and building repair: \$1,500.00

Tuck-pointing and minor crack stitching of West Wall : \$2,500.00

Replace entire front aluminum storefront and open up façade to original design: \$8,500.00

Painting of exterior of building up to bottom of 2nd story window sills: \$1,500.00

New transom and glazing to be more consistent with original design of building: \$3,000.00

Replace exterior door at back of facility: \$1,500.00

Total for items related to City of Indianola Grant Submittal: \$20,000.00

If you have further questions, please feel free to give me call at (515) 961-5386.

Sincerely,
Downing Construction, Inc.

Justin Brown, VP

Information

Subject

Sidewalk waiver (no curb and gutter) for Lot 8 of Summercrest Hills Plat 3

Information

The waiver request from Tim Walpole for Lot 8 of Summercrest Hills Plat 3 (packet) is allowed by city code (packet) due to an absence of curb.

By signing the waiver, the property owner agrees to install the sidewalk at their expense within 120 days of city notification that curb/gutter has been installed adjacent to the property. In the packet is a map showing the sidewalk location.

Attachments

Sidewalk Waiver

Prepared by: Clifford Swartz, 6701 Westown Pkwy. Ste. 100, West Des Moines, IA 50266 (515) 274-1450
Return to: Eric Hanson, City of Indianola, 110 North 1st St., Indianola, IA 50125

WAIVER OF SIDEWALK REQUIREMENT
AND INSTALLATION COVENANT
(No Curb and Gutter)

WHEREAS, Sections 26-73 and 26-75 of the Indianola Code of Ordinances require that all structures within the city be serviced with a sidewalk before occupancy; and

WHEREAS, a structure adjacent to a street which has no curb and gutter has been erected or improved on the real estate described below,

Whereas the current owner of the real estate described below has agreed to the terms below in consideration of the Waiver as described below.

IT IS HEREBY AGREED AS FOLLOWS:

1. When the curb and gutter are constructed so that the location of a sidewalk along the real estate described below can definitely be ascertained, the owner of the property will install the sidewalk at the owner's expense within 120 days after having been notified by the City of Indianola that the curb and gutter have in fact been installed and the location of the sidewalk determined.
2. This waiver and covenant relates to real estate locally known as: Not Yet Assigned.

And legally described as:

Lot 8, Summercrest Hills Plat 3, being an official plat in the City of Indianola, Warren County, Iowa except parcel A thereof recorded in book 2013, page 3204 of the Warren County Recorder's office and containing 1.78 ac (77,405 sf)

3. This Waiver and Covenant shall be binding on the owner of the land and, the owner's heirs and assigns and shall be considered a covenant running with the land.

4. In the event the City of Indianola shall at any time in the future, but before the installation of the above described sidewalk adopt a resolution of necessity requiring the installation of sidewalks of which the above is one or a part, the owner at that time, by accepting ownership of the above-described real estate, hereby consents to the installation of the sidewalk, waives any right of objection thereto and agrees to pay any deficiency that might result as the result of the construction ordered.
5. This agreement is executed by Eric Hanson, City Manager of City of Indianola, Iowa under the authority of a motion dated the _____ day of _____, 20____.

CITY OF INDIANOLA, IOWA

Eric Hanson, CITY MANAGER

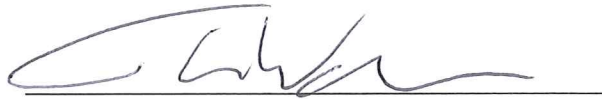
STATE OF IOWA, WARREN COUNTY, ss:

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Eric Hanson, to me personally known, who being by me duly sworn, did say that he is the City Manager of the City of Indianola, Iowa, who executed this instrument, that the seal affixed thereto is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its council; and that _____ as such officer acknowledged the execution of the instrument to be the voluntary act and deed of the City, by it and by them voluntarily executed.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

SHDC, L.L.C.

By: Three Sixty Group, L.L.C., Member

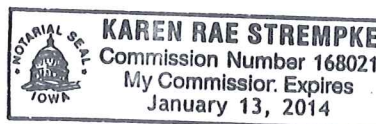


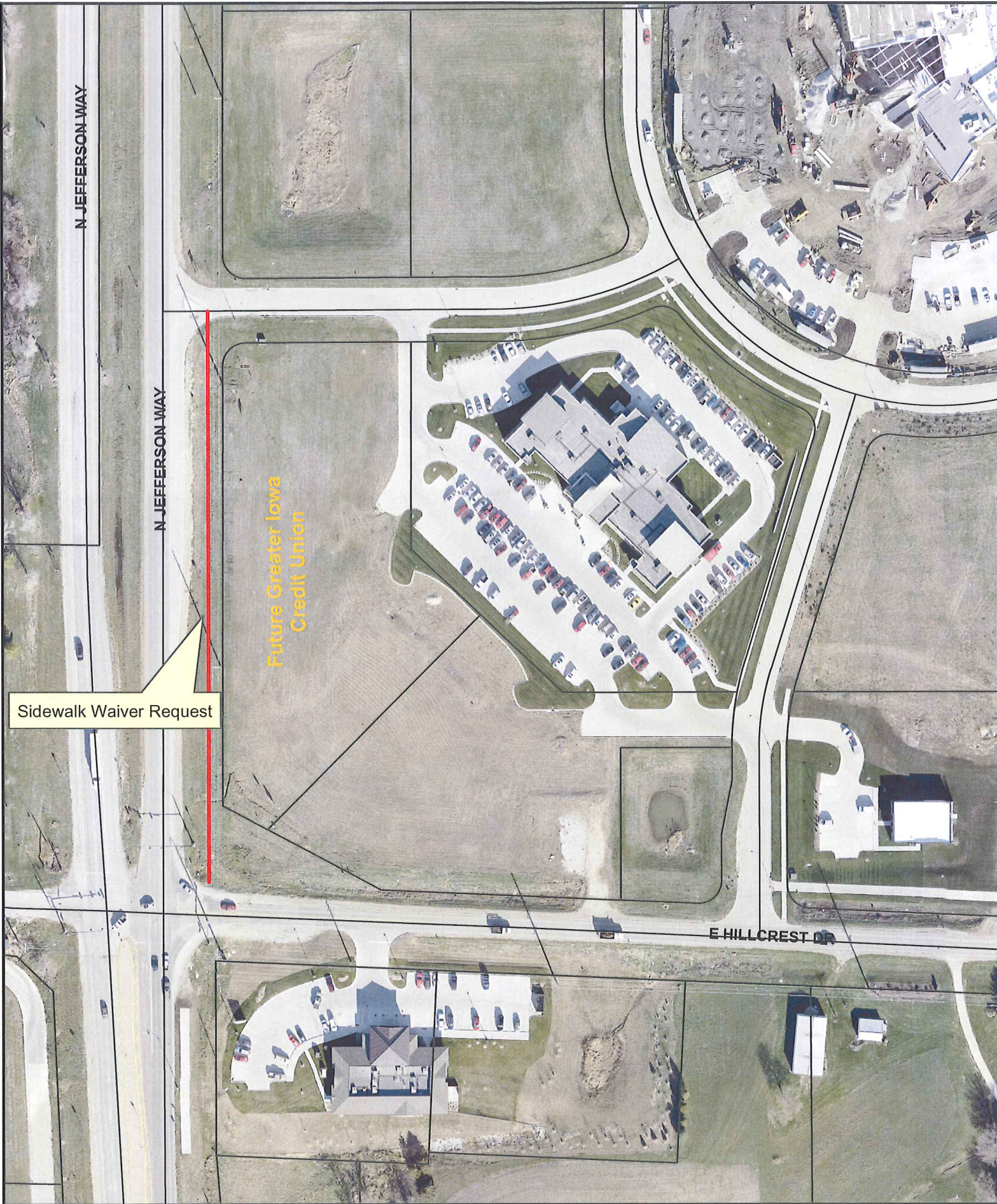
Timothy Walpole, Manager

STATE OF IOWA, ^{Dallas}~~WARREN~~ COUNTY, ss:

On this 24 day of July, 2013, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Timothy Walpole to me known to be the identical person named in and who executed this instrument and acknowledged that he executed the same as his voluntary act and deed.


NOTARY PUBLIC IN AND FOR THE STATE OF IOWA





sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.

(Code of Iowa, Sec. 364.12[2d & e])

136.06 SIDEWALK CONSTRUCTION REQUIRED.

1. Before any new dwelling, business building or commercial building is occupied or put into its ultimate use, or when any existing dwelling, business building or commercial building, including the real estate on which the dwelling or building is located, is improved, reconstructed or replaced by seven thousand five hundred dollars (\$7,500.00) or more as determined by the Building Official's most current valuation data, a permanent sidewalk shall be built in front of the building for the entire width of the lot and where the lot in question is a corner lot, the sidewalk shall be built for the entire length of the lot along the side which abuts the street. However, sidewalks shall not be required on improved property where the improvements are only accessory building or structures.

2. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1996, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street. This subsection applies only to the sidewalk installations recommended in the School Route Sidewalk Study performed by JBM Engineers and Planners in 1994 and approved by the City Council in 1994.

3. Notwithstanding any other provisions of this Code of Ordinances, all dwellings, business buildings and commercial buildings, whether occupied or unoccupied, shall have, after January 1, 1999, a permanent sidewalk built for the entire width and/or length of the lot or lots upon which the dwelling, business building or commercial building is located, and the sidewalks shall be built for the entire width and/or length of all sides of the lot or lots which abut a street.

4. In the event that no grade has been set or there is no curb and gutter on the street upon which the sidewalk, is to be placed, the Council may waive the sidewalk requirement on application of the affected property owner and upon the affected property owner signing an

agreement to install such a sidewalk within one hundred twenty (120) days after the property owner has been notified that a curb and gutter has been installed and/or that the grade has been set. The agreement shall be verified and placed on record in the office of the Warren County Recorder, and shall be a covenant running with the land binding the heirs and assigns of the property owner.

~~5. When the strict application of standards or requirements~~ established by this section would cause substantial hardship or impose unreasonable restrictions regarding the installation of a sidewalk because of natural or physical conditions or limitations not created by the owner or developer, the Council may grant such waivers and/or variances from these standards or requirements as may be necessary pursuant to the following procedure. At such time when the conditions or limitations are eliminated, the owner or developer will be required to install such sidewalk within one hundred twenty (120) days after notification by the City.

A. The applicant under this subsection shall prepare an application to the Planning and Zoning Commission for review of the required sidewalk. The applicant may request a waiver of the sidewalk requirement or a variance of the sidewalk requirement. Within forty-five (45) days after receiving the application, the Planning and Zoning Commission shall recommend to the Council to either approve, approve subject to conditions, or disapprove the request. Failure by the Commission to act within forty-five (45) days shall be deemed a recommendation for approval of the request.

B. The Council shall establish criteria and specific design standards to assist it and the Planning and Zoning Commission when considering applications for waivers and/or variances. All such criteria and specific design standards shall be established in such a way as to ensure the orderly and harmonious development of a City-wide sidewalk system in such a manner as will safeguard the public's health, safety and general welfare.

C. Upon recommendation from the Planning and Zoning Commission to the Council, the applicant's request will be put on the agenda for the next regularly scheduled Council meeting for final approval or disapproval by the Council. If the Council rejects the request, the Council will advise the applicant of any changes which are desired or that should have consideration before approval will be given. The applicant shall then submit the

Information

Subject

Street closure requests from the following:

Information

Staff has reviewed and approved the following street closure requests.

Information

Subject

Indianola Community Youth Foundation - 5K Fun Run - August 24, 2013 from 7:00 a.m. - 11:00 a.m. - race will start at the United Methodist Church and will use the following streets: Salem, "G" Street, Euclid, Detroit, "F" Street, Boston, "C" Street, Kentucky and Buxton

Information

In your packet is a request from the Indianola Community Youth Foundation to use the following streets for a 5K Fun Run on August 24, 2013 from 7:00 a.m. - 11:00 a.m. - Salem, "G", Euclid, Detroit, "F", Boston, "C", Kentucky and Buxton. The application was received on July 17, 2013.

Attachments

Youth Foundation Street Closure

Date: 7/17/13

Event Application

For Indianola Community Youth Foundation-5K Fun Run

Event Date : August 24, 2013 (7:00 a.m .- 11:00 a.m.)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>OK BS</u>	_____
Police Department – Tab Bartling	<u>OK TB</u>	_____
City Manager – Eric Hanson	<u>OK EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: LACE UP FOR LITERACY 5K FUN RUN
Date/Time of Event: SAURDAY, AUGUST 24, 2013 8 AM
Location of Event: DOWNTOWN INDIANOLA
Event Sponsor(s): INDIANOLA COMMUNITY YOUTH FOUNDATION

OFFICE OF CITY CLERK
JUL 17 2013
INDIANOLA, IOWA

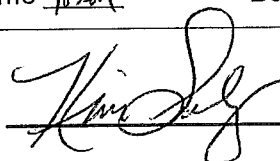
Contact Information:

Organization: ICYP
Contact Name: KIM SEBERG
Address: PO BOX 423
Telephone Number: 515-961-9530 x 3174
Cell Phone Number: 515-314-9289
Fax Number: _____
Email Address: KIMSEBERG@ICYP23.COM
Today's Date: 7/12/13

Anticipated Attendance: 150 Per Day 150 Total

Event Information:

Setup Begins	Date: <u>8/24/13</u>	Time: <u>7 AM</u>	Day of Week: <u>Sat</u>
Event Starts	Date: <u>8/24/13</u>	Time: <u>8 AM</u>	Day of Week: <u>Sat</u>
Event Ends	Date: <u>8/24/13</u>	Time: <u>10 AM</u>	Day of Week: <u>Sat</u>
Dismantle	Date: <u>8/24/13</u>	Time: <u>11 AM</u>	Day of Week: <u>Sat</u>

**Applicant Signature**

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

Please describe your request and event:

We want to run a 5K through Indianola to raise funds for literacy & education programs at Vee Cave & the Indianola preschool. We will end the race at Market at the Square to encourage participants to visit local vendors & businesses.

Please describe what streets you are planning to close:

We will start at the Methodist Church & end at the Square. We would like to finish on Benton & will need that closed just for the end of the run.

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

We will have workers standing on the corners to direct runners along the route, with an additional worker driving the lead vehicle to guide the first runners. At the finish line, we'll have additional workers keeping onlookers away from the runners & assisting in any conflicts that arise to ensure everyone has a good view of the finish line.

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

We will have a First Aid station at the registration table & finish line. Volunteers along the route will have access to First Aid kits as well, and will also have cell phones to report to the Race Director or call 911 if needed.

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

Trash cans will be available at the finish line, and any trash accumulated on the route will be collected by our workers & disposed of later.

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

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

RE: Re: ICYF 5K

Fri 7/19/2013 10:54 AM

From: Kim Seberg

To: dbowlin@cityofindianola.com

I'm so sorry. I thought I answered this yesterday, and obviously got distracted and didn't send anything.

Starting at First UMC

West on Salem

North on G Street

East on Euclid (wraps behind Memorial Park)

West on Detroit

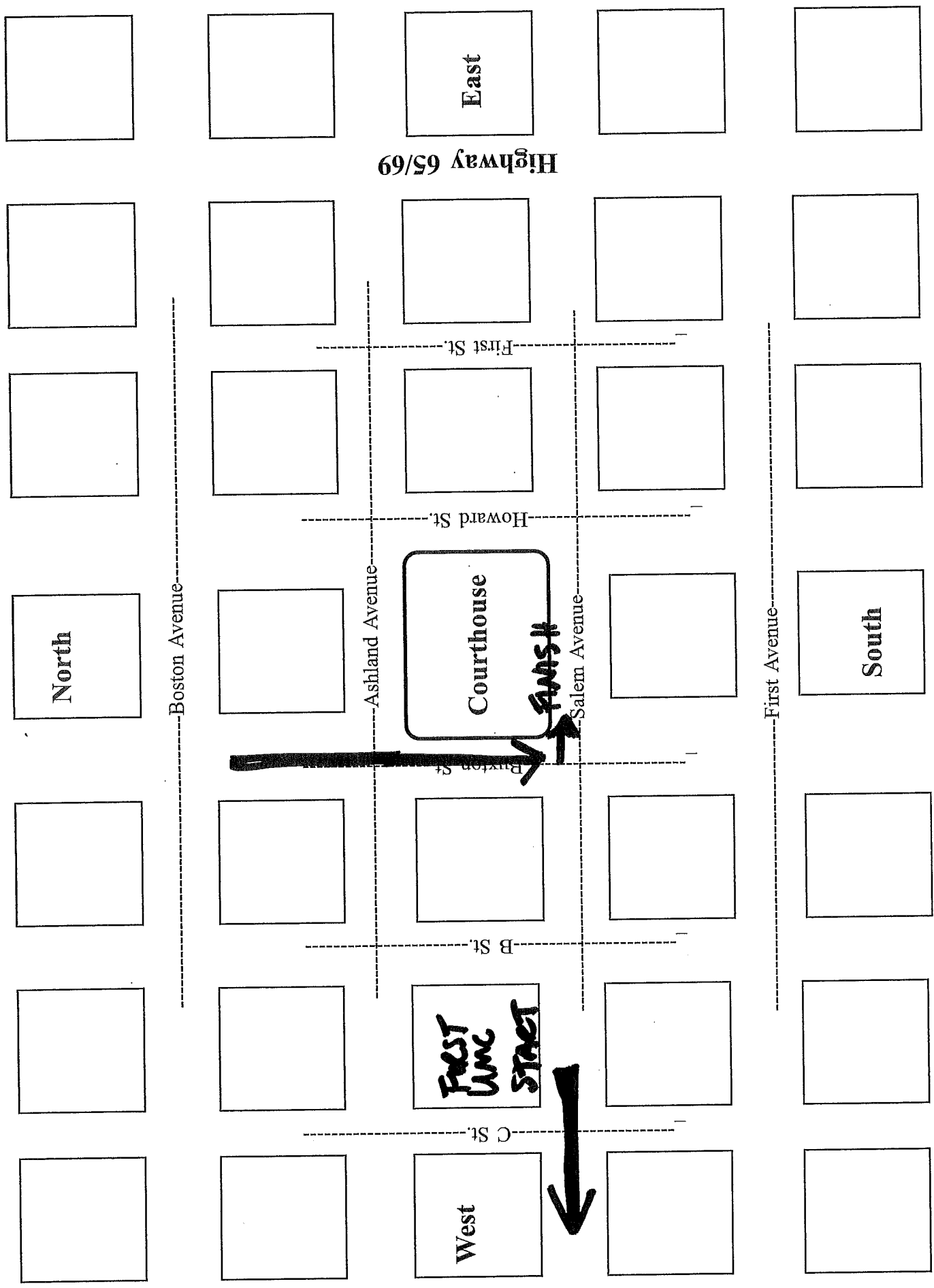
South on F Street

East on Boston

North on C Street

East on Kentucky Ave

South on Buxton, finishing at the Square



Highway 92

4



CERTIFICATE OF LIABILITY INSURANCE

ICYF--1

OP ID: JP

DATE (MM/DD/YYYY)

08/01/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Weinman Insurance Services 311 E 2nd Ave Indianola, IA 50125 Weinman Insurance Services		Phone: 515-961-2567 Fax: FAX 961-2092	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):	
INSURED Indianola Community Youth Foundation PO Box 423 Indianola, IA 50125		INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A: Cincinnati Insurance Company			10677
		INSURER B: FirstComp			
		INSURER C:			
		INSURER D:			
		INSURER E:			
		INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		ENP0117622	12/29/2011	12/29/2014	EACH OCCURRENCE \$ 1,000,000	
	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 5,000	
							PERSONAL & ADV INJURY \$ 1,000,000	
							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COMP/OP AGG \$ 2,000,000	
							GEN'L AGGREGATE LIMIT APPLIES PER:	
	☐ POLICY ☐ PRO-JECT ☐ LOC							
A	AUTOMOBILE LIABILITY			ENP0117622	10/01/2012	12/29/2014	COMBINED SINGLE LIMIT (Ea accident) \$	
	☐ ANY AUTO						☐ SCHEDULED AUTOS	BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						☐ NON-OWNED AUTOS	BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS							PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB	☒ OCCUR	ENP0117622	10/01/2012	12/29/2014	EACH OCCURRENCE \$ 1,000,000		
	☐ EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$ 1,000,000		
	☐ DED ☒ RETENTION \$							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N ☐ N/A	WC014274501	02/01/2013	02/01/2014	WC STATUTORY LIMITS ☐ OTH-ER ☐		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)					E.I. EACH ACCIDENT \$ 100,000		
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.I. DISEASE - EA EMPLOYEE \$ 100,000		
						E.I. DISEASE - POLICY LIMIT \$ 500,000		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate Holder is added as Additional Insured for the following event:
Lace Up For Literacy Run to be held August 24, 2013

CERTIFICATE HOLDER**CANCELLATION**

City of Indianola
110 N 1st St, PO Box 299
Indianola, IA 50125

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joe H Weinman

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Information

Subject

Simpson College Stand Around Welcome Back Student Event - August 25, 2013 from 6:00 p.m. - 11:00 p.m. - request is to close "C" Street between Clinton and Girard

Information

In your packet is a request from Simpson College to close "C" Street between Clinton and Girard for their annual Welcome Back Student Event on August 25, 2013 from 6:00 p.m. - 11:00 p.m. Fire Chief Brian Seymour comments include no permanent or semi-permanent items in the street and must remain open for emergency traffic and Simpson College has agreed. The application was received on July 12, 2013.

Attachments

Simpson Street Closure

Date: 7/12/13

Event Application

For Simpson College Stand Around Welcome Back Student Event

Event Date : August 25, 2013 6:00 p.m. - 11:00 p.m.

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	OK <u>EE</u>	_____
Fire Department – Brian Seymour	<u>OK with comments</u>	_____
Police Department – Tab Bartling	<u>OK BS</u>	_____
City Manager – Eric Hanson	<u>OK EB</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>[Signature]</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

No permanent or semi-permanent item in street must remain open for
Emergency traffic

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

2013 Event Application

4

Narrative:

Please describe your request and event:

This is an annual welcome back student event held each year before the start of the school year at Simpson. We have a variety of inflatable games as well as a DJ associated with this event.

Please describe what streets you are planning to close:

We are looking to close C street from the corner of Clinton to Gerard as this street runs directly through campus where we are having the event.

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

Security for our event will be handled through CSC crowd management company. Crowd size is anticipated to be approximately 1000 people over the course of the event. Simpson campus security will also be onsite as well.

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

Emergency procedures that are followed are that of the general college procedures.

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

Cleanup will be managed by the presenting group.

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

RETURN PERMIT APPLICATION TO:

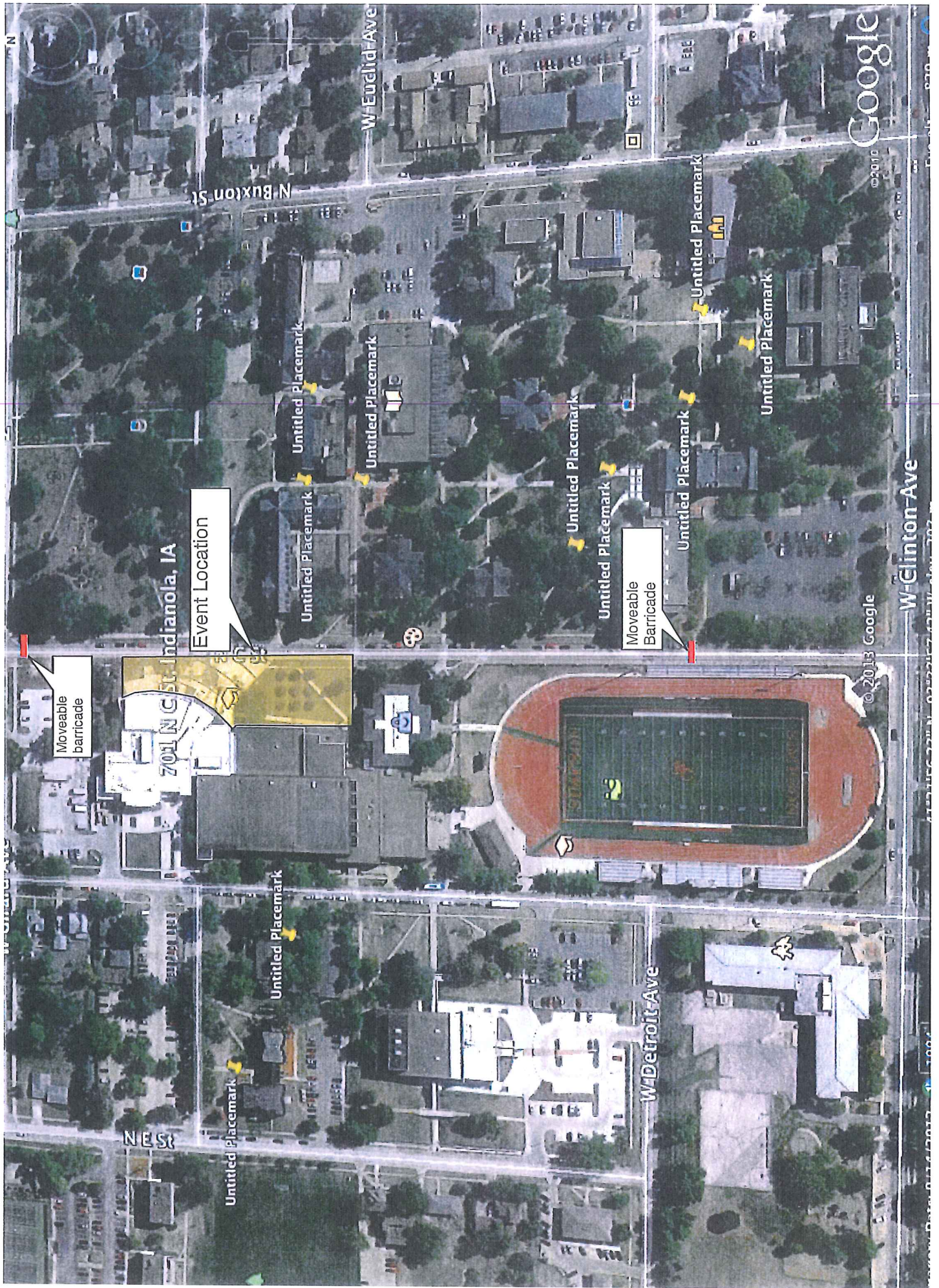
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



Information

Subject

IMU Customer Appreciation Event - September 19, 2013 from 10:30 a.m. - 2:30 p.m. - request is to close "B" Street from West Salem to West 1st Street

Information

In your packet is a request from IMU to close "B" Street from West Salem to West 1st Street for their annual IMU Customer Appreciation Event on September 19, 2013 from 10:30 a.m. - 2:30 p.m. The application was received on July 17, 2013.

Attachments

IMU Street Closure

Date: 7/17/13

Event Application

For IMU Customer Appreciation Event

Event Date : September 19, 2013 (10:30 - 2:30)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>OK BS</u>	_____
Police Department – Tab Bartling	<u>ok TB</u>	_____
City Manager – Eric Hanson	<u>de EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>[Signature]</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: IMU Customer Appreciation Event
Date/Time of Event: Sept 19th, 2013 11:30AM - 1:30PM
Location of Event: 110 South B Street
Event Sponsor(s): Indianola Municipal Utilities

OFFICE OF CITY CLERK

JUL 17 2013

INDIANOLA, IOWA

Contact Information:

Organization: Indianola Municipal Utilities
Contact Name: Chelle Klootwyk, Office Manager
Address: 111 South Buxton
Telephone Number: 961-9444 ext. 5303
Cell Phone Number: _____
Fax Number: 961-9439
Email Address: Chelle@i-m-u.com
Today's Date: 7-16-13

Anticipated Attendance: 400 Per Day 400 Total

Event Information:

Setup Begins	Date: <u>9/19</u>	Time: <u>10:30AM</u>	Day of Week: <u>Thursday</u>
Event Starts	Date: <u>9/19</u>	Time: <u>11:30AM</u>	Day of Week: <u>~</u>
Event Ends	Date: <u>9/19</u>	Time: <u>1:30pm</u>	Day of Week: <u>~</u>
Dismantle	Date: <u>9/19</u>	Time: <u>2:30pm</u>	Day of Week: <u>~</u>

Chelle Klootwyk
Applicant Signature

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

Narrative:

Please describe your request and event:

Request to close street in front of our line shop for our annual event held in our line shop.

Please describe what streets you are planning to close:

B Street only - from West Salem to West 1st Street.

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

The road closure allows attendees to enter & exit the event without worry of traffic flow. Our building also has several other options for emergency entering & exiting.

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

Our staff has several means of communication including radio, cell phone, & land lines.

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

IMU crews will do all clean up

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

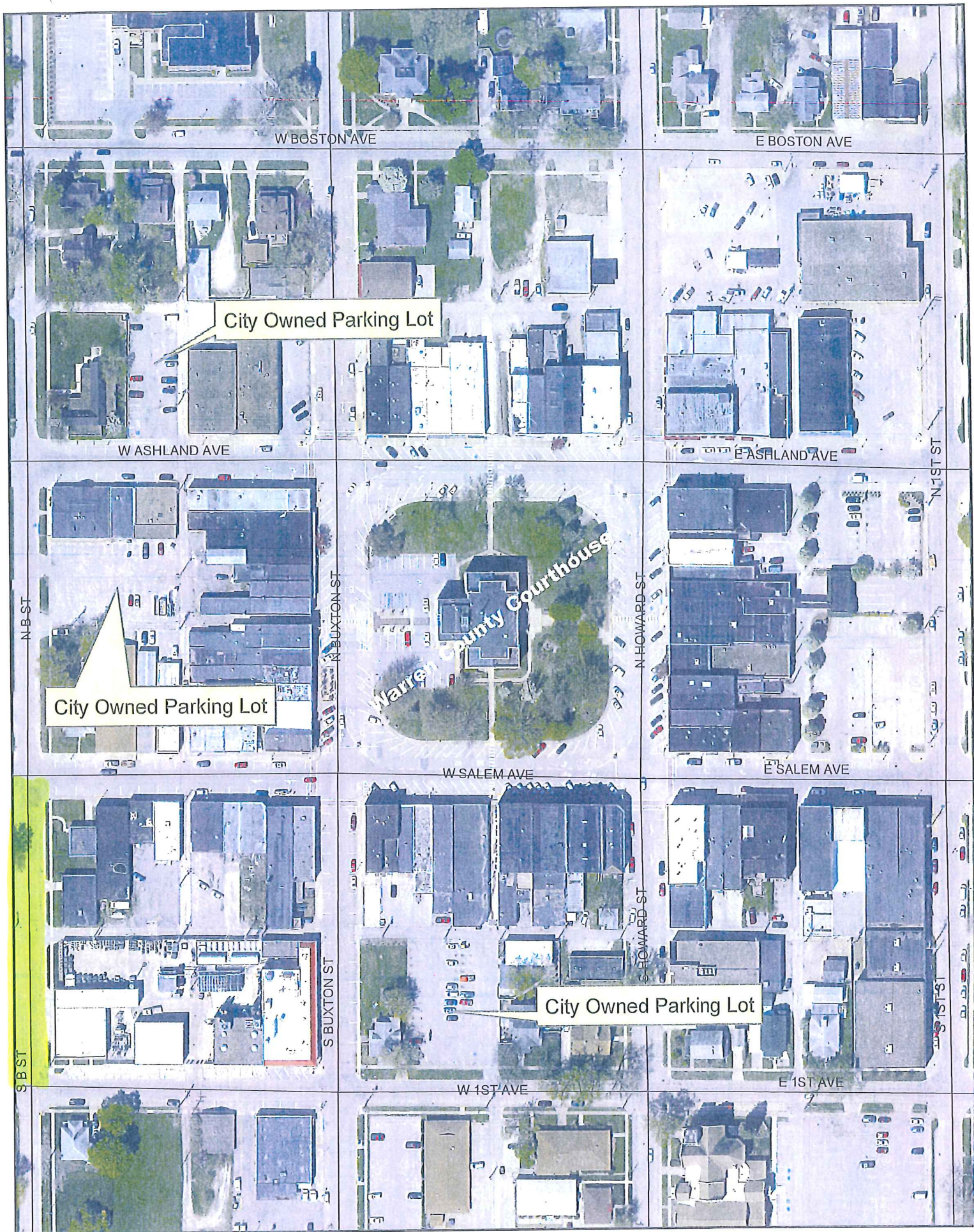
Phone: 515-961-9410 Fax: 515-961-9402

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com



B Street from West Salem to West 1st Street



Information

Subject

Warren County Corvette Club - June 7, 2014 from 7:00 a.m. - 3:45 p.m. - request is to close both sides of Ashland between Howard and Buxton and the inside lane on all four streets surrounding the Court House

Information

In your packet is the request from the Warren County Corvette Club to close both sides of Ashland between Howard and Buxton and the inside lanes on the square on June 7, 2014 from 7:00 a.m. - 3:45 p.m. for the 16th annual corvette spring fling car show. The application was received on July 12, 2013.

Attachments

Warren Co Corvette Club Street Closure

Date: 7/12/13

Event Application

For Warren County Corvette Club

Event Date : June 7, 2014 (9:00 a.m. - 3:45 p.m.)

Staff Recommendation and Chamber Notification

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

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

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

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: 16th Annual Spring Fling Corvette Show
Date/Time of Event: June 7th 2014 9:00 AM - 3:45 PM
Location of Event: On "The Square" in Indianola, IA
Event Sponsor(s): Warren County Corvette Club

OFFICE OF CITY CLERK

JUL 10 2013

INDIANOLA, IOWA

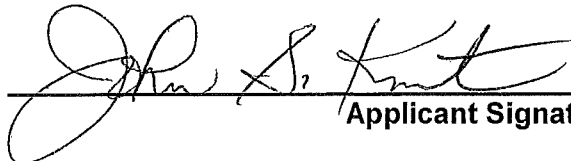
Contact Information:

Organization: Warren County Corvette Club
Contact Name: John Kmet
Address: 6937 Highway 65-69 Indianola IA 50125
Telephone Number: 515-961-9317
Cell Phone Number: 515-240-7545
Fax Number: _____
Email Address: JOHNKMET@MSN.COM
Today's Date: July 10, 2013

Anticipated Attendance: 200 Per Day 200 Total

Event Information:

Setup Begins	Date: <u>6/7</u>	Time: <u>7:00 AM</u>	Day of Week: <u>SAT</u>
Event Starts	Date: <u>6/7</u>	Time: <u>9:00 AM</u>	Day of Week: <u>SAT</u>
Event Ends	Date: <u>6/7</u>	Time: <u>3:45 PM</u>	Day of Week: <u>SAT</u>
Dismantle	Date: <u>6/7</u>	Time: <u>3:50 PM</u>	Day of Week: <u>SAT</u>


Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299
Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event: 16th Annual Warren County Corvette Club car show. This will be our 14th year holding the show on "The Square" in Indianola. Show is a shine car show and DJ in order to generate interest in the Club, the car and gather cash for the Club Charities.

Please describe what streets you are planning to close:

1) Both sides of Ashland between Howard & Buxton. 2) Inside lane on all four streets surrounding the Court House.

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

We will set up cones every 20 feet around "The Square" to allow one lane of traffic on Howard, Buxton and Salem. We will also set up barricades to block off Ashland and on all the inside lane corners.

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

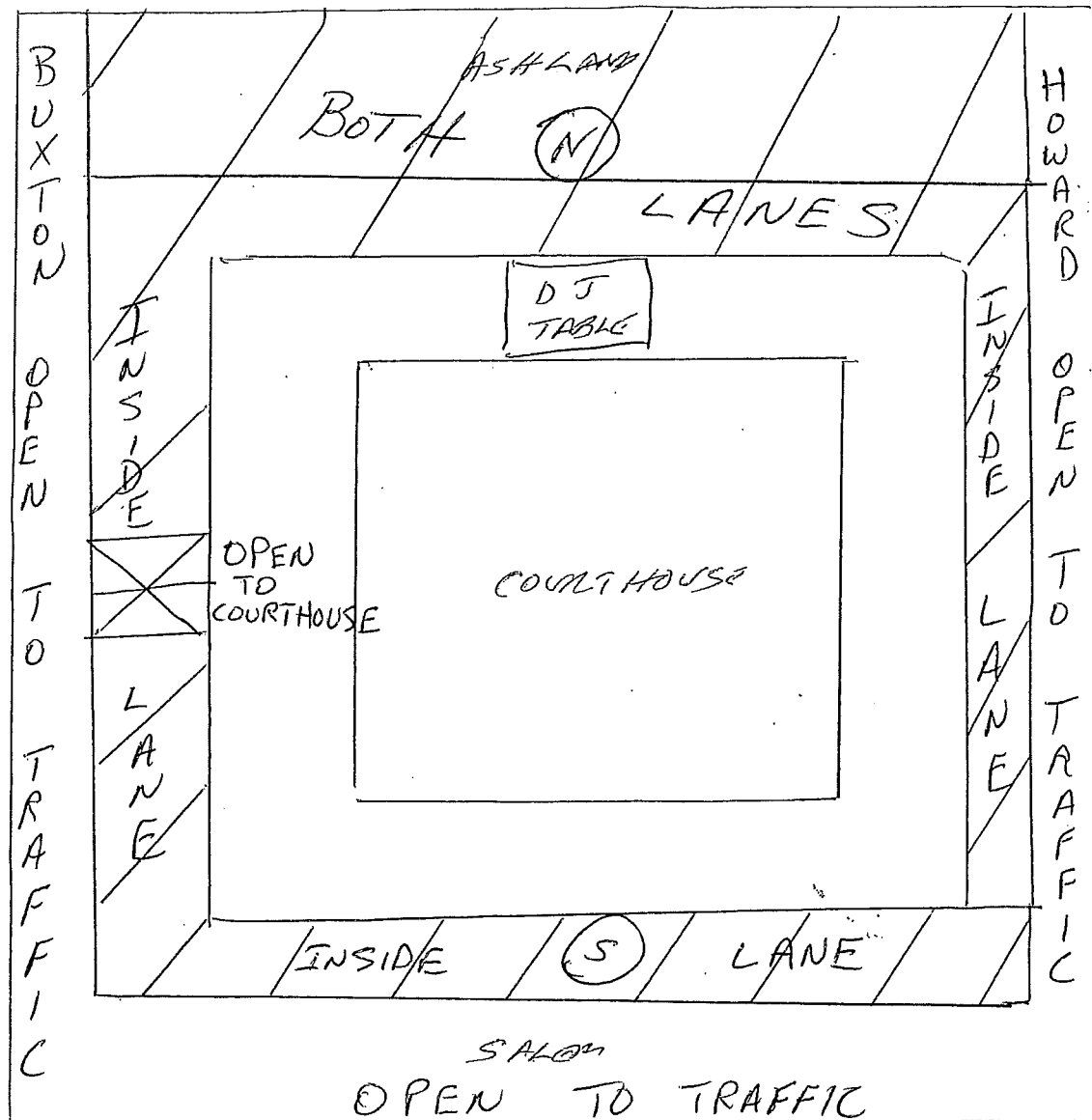
A first aid kit will be located at the registration table. As far as communications our club members will have cell phones and a P.A. system around the Court House.

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

Trash containers will be placed near our registration table and our club members will pick up trash at the end of the show. We are not planning on having any vendors or concession stands.

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

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



Information

Subject

Block party from Marcia Peeler - 807 N. Buxton - on August 8, 2013 from 5:00 p.m. - 8:00 p.m.

Information

In your packet is a block party from Marcia Peeler for August 8, 2013 from 5:00 p.m. - 8:00 -a.m. Staff has reviewed and approved.

All of the abutting neighbors have been informed of the event and approved.

Attachments

Block Party

Date: 7/22/13

Block Party Permit

For Marcia Peeler – 807 N. Buxton
August 8, 2013 (5:00 p.m.-8:00 p.m.)

Staff Recommendation

Attached is a Block Party Permit. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

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

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>OK BS</u>	_____
Police Department – Tab Bartling	<u>OK TB</u>	_____
City Manager – Eric Hanson	<u>OK EH</u>	_____

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Indianola Block Party Permit

NAME: <u>Marcia Peeler</u>	
ADDRESS: <u>807 N Buxton St.</u>	
PHONE NUMBER OF CONTACT: <u>961-16603 or 210-0835</u>	
DATE OF BLOCK PARTY: <u>Aug 8, 2013</u>	
TIME: START: <u>5:00</u> END: <u>10:00</u>	
(MAY START NO EARLIER THAN 9:00AM AND GO NO LATER THAN 11:00PM)	
STREET TO BE BLOCKED OFF: <u>Henderson</u>	
INTERSECTIONS: <u>N Buxton</u> AND: <u>North B</u> <u>between</u>	

Rules and Regulations

1. This application deadline is thirty (30) days prior to the event.
2. The block party should not last longer than six (6) hours and may not start before 9:00 am and must end by 11:00 pm, this does include set-up and clean up.
3. It is required that alcohol be kept on private property.
4. All affected neighbors must be notified, and sign the application.
5. Party organizers would be responsible to place barricades in the street and return them to the right of way after event.
6. A deposit of \$150 will need to be paid, prior to the event.
7. If the barricade/s are damaged or lost, a portion or all of the deposit will be used to pay for replacement.

I further voluntarily assume all risk of loss, damage or injury that may be sustained by me or my guests while participating in, traveling from, or observing any of the events that are part of the block party, and I hereby release the City of Indianola and all its offices, elected officials, employees and other agents from any and all liability associated with this event.

By signing below, I agree to the rules and regulations, and understand the undertaking of risk, as described above.

APPLICANT SIGNATURE: Marcia Peeler

RETURN PERMIT APPLICATION TO:

City of Indianola

110 North First Street, PO Box 299

Phone: 1-515-961-9410 Fax: 1-515-961-9402

E-Mail: dbowlin@cityofindianola.com

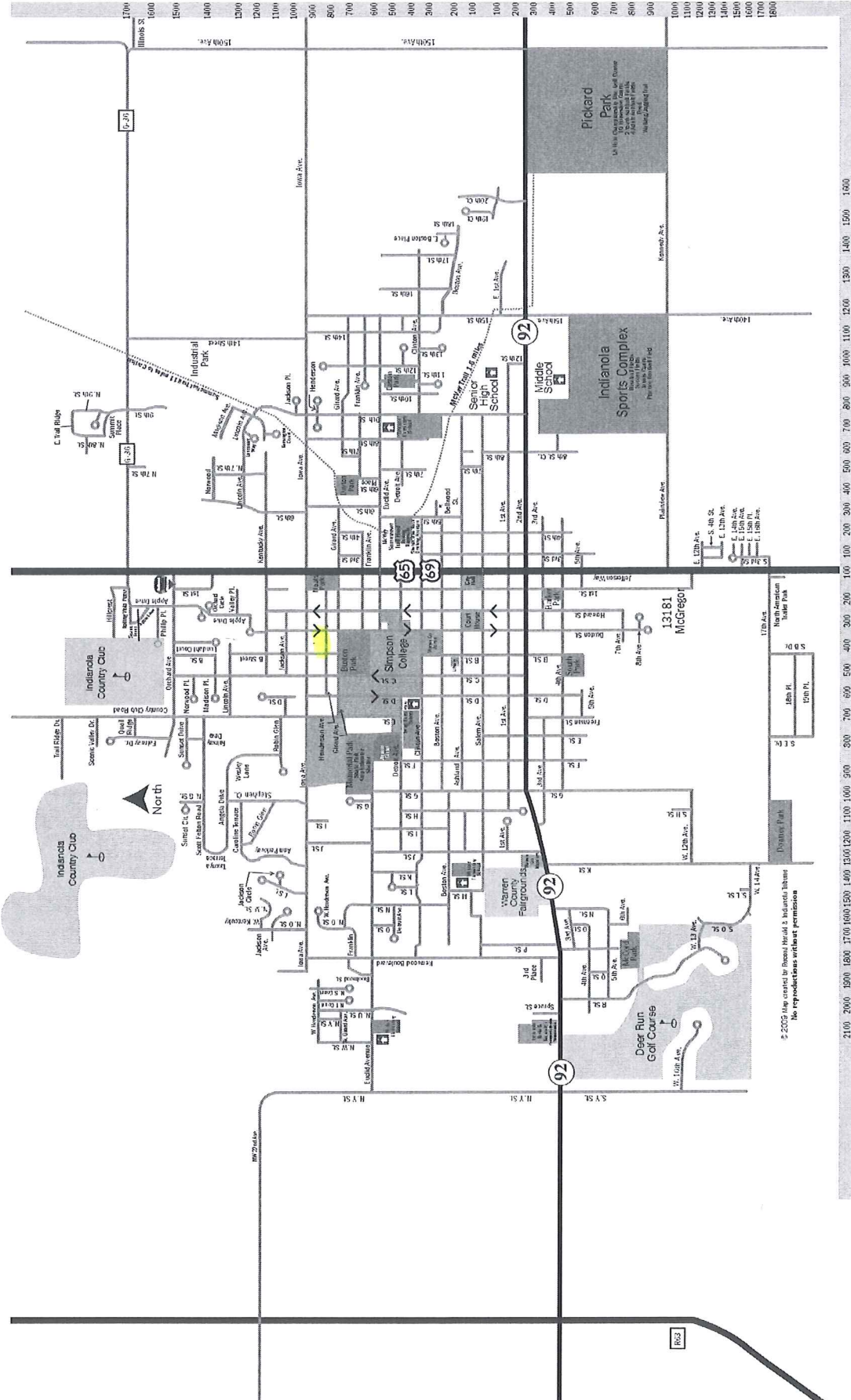
Indianola

CONNECTING TO WHAT MATTERS

By signing below, I understand the rules and regulations as mentioned on page one (1) and that I have been informed of the event that is being applied for.

NAME	ADDRESS	APPROVE / DISAPPROVE
Ed Kennedy / Lori Kennedy Ed + Lori Kennedy	811 N. Buxton	☒ APPROVE / ☐ DISAPPROVE
_____		APPROVE / DISAPPROVE
Joel Hoger	900 N. B St Joel Hoger	☒ APPROVE / ☐ DISAPPROVE
Carol Sindair	810 N B St Carol Sindair	☒ APPROVE / ☐ DISAPPROVE
Darrea Heeter	901 N Buxton Darrea Heeter	☒ APPROVE / ☐ DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE

RETURN PERMIT APPLICATION TO:
 City of Indianola
 110 North First Street, PO Box 299
 Phone: 1-515-961-9410 Fax: 1-515-961-9402
 E-Mail: dbowlin@cityofindianola.com



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2100 2000 1900 1800 1700 1600 1500 1400 1300 1200 1100 1000 900 800 700 600 500 400 300 200 100 0 100 200 300 400 500 600 700 800 900 1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000 2100

Meeting Date: 08/05/2013

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Jerry's Homes - 1711 Apple Lane - SFD - \$144,500

Jerry's Homes - 1709 Apple Lane - SFD - \$132,000

Neighborhood Builders - 1601 Fairway Drive - SFD - \$240,000

Linear Custom Homes - 101 S. 19th Ct. - SFD - \$155,500

Steger Construction - 709 West Scenic Valley Drive - SFD - \$180,000

Charles & Gayla Tighe - 2011 N. 8th Street - SFD - \$179,500

Community 1st Credit Union - 300 S. Jefferson Way - Commercial Structure - \$280,000

Advance Auto Parts - 610 N. Jefferson Way - Commercial Structure - \$425,000

Greater Iowa Credit Union - 301 E. Scenic Valley Avenue - Commercial Structure - \$405,800

Autumn Ridge Development - 1504 W. Kentucky Avenue - SFD - \$138,000

Jerry's Homes - 1302 N. 6th Street - SFD - \$127,750

Jerry's Homes - 1300 N. 6th Street - SFD - \$131,600

Final

Jerry's Homes - 113 Rolling Vista Place - SFD - \$132,250

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

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

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

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

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	27	\$4,721,577	7	\$1,021,050	7	\$1,097,050	17	\$2,461,200	6	\$1,064,790
		\$174,873		\$145,864		\$156,721		\$144,776		\$17,465
Duplexes	5	\$848,000	1	\$230,000	1	\$223,000	2	\$495,450	0	0
MFD	1	\$426,350	2	\$5,676,350	0	0	0	0	0	0
Add/Alt	29	\$198,520	28	\$182,933	29	\$324,989	23	\$284,101	18	\$115,587
Non-Residential	12	\$7,330,316	16	\$15,158,951	22	\$27,114,092	19	\$1,772,748	13	\$2,604,980
Total	74	\$13,524,763	54	\$22,269,284	59	\$28,759,131	61	\$5,013,499	37	\$3,785,357

Attachments
UR AppsUR Apps1UR Apps2

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 7/22/13
☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 1711 Apple Lane

Legal Description of Property: Lot 23 Scenic Pointe

Title Holder or Contract Buyer: Jerry's Homes Inc.

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 3 bedrooms - 2 full baths -

3 car garage - 1,532 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 12/2013

Estimated or Actual Value of Improvements: \$144,500

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: 

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 7/22/13

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1709 Apple Lane

Legal Description of Property: Lot 23 Scenic Pointe

Title Holder or Contract Buyer: Jerrys Homes Inc.

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 2 story sfd - 3 bedrooms - 2 full baths -
1 partial bath - 2 car garage 1,565 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 12/2013

Estimated or Actual Value of Improvements: \$132,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 7/1/13

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

Address of Property: 1101 Fairway Drive

Legal Description of Property: Lot 9 Heritage Hills Plat 6

Title Holder or Contract Buyer: Neighborhood Builders

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 2 story sfd - 3,140 sq. ft. - 4 bedrooms -
3 full baths - 1 partial bath - 3 car garage

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: 11/2013

Estimated or Actual Value of Improvements: \$240,000

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: Shirley Richoy

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 7/15/13

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

Address of Property: 101 S. 19th Ct

Legal Description of Property: Lot 33 (Pels E & F) Meadow Brooke

Title Holder or Contract Buyer: Linear Custom Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,618 sq. ft. - 4 bedrooms.

3 full baths - 3 car garage

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: 12/2013

Estimated or Actual Value of Improvements: \$155,500

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

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

Tenant

Date of Occupancy

Relocation Benefits

☒ Signed By: Brian Seymour

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

 3 Year Abatement X 5 Year Abatement Date 7/15/13

X Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 709 West Scenic Valley Drive

Legal Description of Property: Lot 13 Heritage Hills Plat 8

Title Holder or Contract Buyer: Stacy Court

Address of Owner (if different than above):

Phone Number (to be reached during the day):

Existing Property Use: Residential Commercial Industrial X Vacant

Proposed Property Use: X Residential Commercial Industrial Vacant

 Rental X Owner Occupied

Nature of Improvements: Addition X New Construction General Improvements

DESCRIPTION: 1 story sfd - 1,680 sq. ft. - 5 bedrooms -
3 full baths - 3 car garage

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: 12/2013

Estimated or Actual Value of Improvements: \$180,000

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: Patricia J. Smith

Signed By:

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

☒ Commercial ☐ Industrial Date 7/22/2013

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 300 South Jefferson Way

Legal Description of Property: lots 2-3-6-7-10 & Alley b/t lots 6 & 7 Blk 3 Hawthorn's Add.

Title Holder or Contract Buyer: Community 1st Credit Union

Address of Owner (if different than above): _____

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

Existing Property Use: _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story commercial structure 2,744 sq. ft.
31 car stalls

Estimated or Actual Date of Completion: 12/2013

Estimated or Actual Value of Improvements: ~~104,000~~ \$280,000

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

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

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

Signed By: [Signature]

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 79 Date Issued 7/22/13 FINAL _____

Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____

Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____

Eligible or non-eligible for tax abatement _____

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

☒ Commercial _____ Industrial _____ Date 7/25/13

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 610 North Jefferson Way

Legal Description of Property: lots 1 & 2 Bk 13 & Pt. of N 1/2 1/2 N 1/2 Alley b/t lots 1 & 2 Bk 13 Winder Add.

Title Holder or Contract Buyer: Advance Auto Parts

Address of Owner (if different than above): N 3332 Ash Lake Trail Freedom, WI 54913

Phone Number (to be reached during the day): 920-738-9534

Existing Property Use: _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story commercial structure - 16,848 sq ft

Estimated or Actual Date of Completion: 11/2013

Estimated or Actual Value of Improvements: \$425,000

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

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

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

Signed By: [Signature]

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 80 Date Issued 7/25/13 FINAL _____

Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____

Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____

Eligible or non-eligible for tax abatement _____

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 7/1/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 113 Rolling Villa Place

Legal Description of Property: Lot 39 Scenic Pointe

Title Holder or Contract Buyer: Group Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,474 sq. ft. - 3 bedrooms -

2 full baths - 3 car garage + partial basement finish 200 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 5/20/13

Estimated or Actual Value of Improvements: \$132,250

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 7/23/13
_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 702 East Norwood Avenue

Legal Description of Property: Lot 9 Sunset Terrace Plat 2

Title Holder or Contract Buyer: Jerry Homes, Inc.

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story sfd - 3 bedrooms - 1 full bath -

1 partial bath - 3 car garage - 1,474 sq. ft. + 964 sq. ft. basement finish w/ bath

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 7/22/13

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

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

_____ 3 Year Abatement ☒ 5 Year Abatement _____ Date 7/24/13
_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 2202 North 8th St.

Legal Description of Property: Lot 32 Quail Meadows Plat 2

Title Holder or Contract Buyer: Stage Construction

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 1 story sfd. 4 bedrooms. 3 full baths.
3 car garage - 1,685 sq ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☒	No _____
Attic space insulation rated R-44 or higher?	Yes ☒	No _____
Roofed using 40-year shingle?	Yes ☒	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☒	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes ☒	No _____
Programmable Energy Star thermostat installed?	Yes ☒	No _____
All ductwork is taped and sealed?	Yes ☒	No _____
All appliances are Energy Star rated?	Yes ☒	No _____
A/C Unit with Minimum SEER rating of 14	Yes ☒ No _____	Brand? _____
Furnace with a minimum 90% efficiency rating	Yes ☒ No _____	Brand? _____
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes ☒ No _____	Brand? _____
Rating?	_____	_____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____
Faucets 2.0 GPM? Yes ☒ No _____
Showers 2.0 GPM? Yes ☒ No _____
Water closets 1.3 GPM or dual flush? Yes ☒ No _____
Ductwork in unconditioned spaces all insulated? Yes ☒ No _____
Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 7/24/13

Estimated or Actual Value of Improvements: \$180,000

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: Stage Const Inc

County Assessor Present assessed value _____ Assessed value w/improvements _____
Eligible or non-eligible for tax abatement _____

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 7/30/13

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

Address of Property: 1504 West Kentucky Avenue

Legal Description of Property: Lot 37 Autumn Ridge Plot 2

Title Holder or Contract Buyer: Autumn Ridge NV

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 3 bedrooms - 2 full baths -
3 car garage - 1,440 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 1/2014

Estimated or Actual Value of Improvements: \$ 138,000

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: _____

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 7/30/13

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

Address of Property: 1302 N. 6th St.

Legal Description of Property: Lot 2 Sunset Yucca Plat 4

Title Holder or Contract Buyer: Jenny Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 3 bedrooms - 2 full baths -
2 car garage - 1,374 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 1/2014

Estimated or Actual Value of Improvements: \$127,750

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 7/30/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1300 North 6th St.

Legal Description of Property: Lot 1 Sunset Terrace Plat 4

Title Holder or Contract Buyer: Jenys Homes, Inc.

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 2 story sfd - 3 bedrooms - 2 full baths -
1 partial bath - 2 car garage - 1,565 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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: 1/2014

Estimated or Actual Value of Improvements: \$131,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

Information

Subject

Claims on the computer printout for August 5, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
ADVANCED BUSINESS PRODU	001-6210-65070	BUSINESS CARDS	07/17/2013	90.00
AHLERS & COONEY P.C.	001-6500-64110	LEGAL SERVICES	07/22/2013	468.00
AIR-CON MECHANICAL CORP.	001-6500-63410	QTR AGREEMENT	07/17/2013	1,192.30
AMERICAN BUSINESS PHONES	001-6210-64990	PHONE SUPPORT	07/09/2013	25.00
BECK ELECTRIC	001-6500-63100	IT ROOM ELECTRICAL WORK	07/19/2013	406.90
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	07/25/2013	1,725.46
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	07/25/2013	195.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	07/25/2013	754.87
CHARTWELLS DINING SERVIC	001-6500-65990	PLANNING SESSION	07/29/2013	317.30
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	07/31/2013	3,482.51
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	07/31/2013	9,289.55
DES MOINES WATER WORKS	001-6200-65080	JUNE BILLING	07/10/2013	2,730.74
FASTENAL	001-1700-65070	WHITE SPRAY PAINT - SIDEWA	06/26/2013	2.37
HY-VEE FOOD STORE	001-6500-65990	PLANT - WOOD	07/01/2013	25.00
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	07/22/2013	166.24
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	07/24/2013	.81
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	07/24/2013	635.71
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	07/24/2013	5.30
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF JULY 2013	07/31/2013	2,166.67
LIGHTEDGE SOLUTIONS INC	001-1700-67240	SERVER INSTALLATION	07/25/2013	125.00
MID AMERICAN ENERGY CO.	001-6500-63710	FUEL HEAT	07/29/2013	67.77
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 UTILITIES	07/15/2013	19.29
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 UTILITIES	07/12/2013	160.01
MOFFITT TRENCHING LLC	001-6500-66990	ST RESTORATION REFUND 606	07/29/2013	252.00
MOFFITT TRENCHING LLC	001-6500-66990	ST RESTORATION REFUND 817	07/29/2013	395.50
NOLASOFT DEVELOPMENT	001-6210-64990	TEXT ALERT & I MAGAZINE	07/03/2013	100.00
PURCHASE POWER	001-6500-65080	POSTAGE	07/23/2013	3,000.00
RECORD-HERALD AD CONTRA	001-6200-64020	AD - FINANCE	07/15/2013	231.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	07/29/2013	83.33
U.S. BANK	001-6200-64020	AD FOR FINANCE DIRECTOR I	07/08/2013	222.75
U.S. BANK	001-6200-64020	AD FOR FINANCE DIRECTOR	07/08/2013	419.00
U.S. BANK	001-6500-65990	INTERVIEW LUNCH WITH DEPT	07/08/2013	141.50
U.S. BANK	001-6500-65990	INTERVIEW EXPENSE - COMMI	07/08/2013	59.00
U.S. BANK	001-6500-65990	CHIEF CANDIDATES/COUNCIL	07/08/2013	291.62
U.S. BANK	001-6500-65990	INTERVIEW EXPENSE	07/08/2013	34.94
U.S. BANK	001-6500-64020	FINANCE DIRECTOR AD - WEB I	07/08/2013	25.61
U.S. BANK	001-1700-65060	2012 I.R.C. BOOKS (2)	07/08/2013	185.00
U.S. BANK	001-1700-62300	RESIDENTIAL ELECTRICAL INS	07/08/2013	1,390.00
U.S. BANK	001-1700-62300	RESIDENTIAL INSPECTOR TES	07/08/2013	320.00
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	07/08/2013	24.95
U.S. BANK	001-6210-65070	IT NETWORKING SUPPLIES	07/08/2013	114.39
U.S. BANK	001-6200-67240	MICROSOFT WINDOWS 7 - SKY	07/08/2013	137.63
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	07/08/2013	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	07/08/2013	29.99
U.S. BANK	001-6210-64990	SURVEYMONKEY - ANNUAL SU	07/08/2013	100.00
U.S. BANK	001-6210-65070	NETWORKING CABLES	07/08/2013	31.54
U.S. BANK	001-6210-67240	WIRELESS ACCESS POINTS	07/08/2013	264.57
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	22.80
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	177.09
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	92.87
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	72.01
VEENSTRA & KIMM	001-1700-64070	STORMWATER REVIEW - 301 E	07/26/2013	465.00
WARREN CO PUBLIC TRANSP	001-5100-64130	OUTREACH /TRANSPORTATIO	07/12/2013	3,000.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	07/31/2013	104.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total GENERAL FUND:				35,929.48
POLICE FUND				
BOB'S CUSTOM TROPHIES	011-1100-65060	OFFICE SUPPLIES	07/09/2013	51.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	07/03/2013	47.49
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	07/08/2013	693.90
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	07/10/2013	44.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	07/11/2013	99.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	07/16/2013	44.99
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR/MAINTENANC	06/24/2013	19.50
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR/MAINTENANC	07/10/2013	405.10
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR/MAINTENANC	07/03/2013	325.08
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR/MAINTENANC	07/10/2013	96.00
CSI	011-1100-64135	PRISONER TRANSPORT	07/09/2013	624.57
DES MOINES STAMP MFG	011-1100-61810	UNIFORMS	07/03/2013	27.50
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	07/25/2013	11.95
HAMELL, RON	011-1100-61810	UNIFORM ALLOWANCE	07/17/2013	29.70
IA DEPT OF PUBLIC SAFETY	011-1100-64990	IOWA SYSTEM APR-JUNE	07/08/2013	227.00
IA LAW ENFORCEMENT ACAD	011-1100-64120	MMPI TEST	07/09/2013	180.00
ILLOWA COMMUNICATIONS	011-1111-65039	RADIO EQUIPMENT	06/27/2013	110.00
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	07/12/2013	121.47
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	CONTRACT - COPIER	07/03/2013	161.21
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	07/29/2013	2,412.74
LARGESSE, RICK	011-1100-62300	TRAINING	07/12/2013	540.00
LIGHTEDGE SOLUTIONS INC	011-1100-64190	SERVER HARD DRIVES	07/24/2013	544.71
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/FUEL BUILDING	07/19/2013	16.64
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	05/04/2013	3.79
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	07/13/2013	37.98
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES - CREDIT	07/17/2013	7.60-
PIERCE BROTHERS REPAIR	011-1100-63320	VEHICLE REPAIR	07/22/2013	46.00
PIERCE BROTHERS REPAIR	011-1100-63320	VEHICLE REPAIR	07/11/2013	56.00
SIEMENS, JASON	011-1100-62300	TRAINING	07/16/2013	540.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING	07/25/2013	15.00
THEISEN'S	011-1100-65070	NATERIALS - HOSE FOR POWE	07/12/2013	99.99
TOMIN'S TOWING	011-1100-63320	VEHICLE MAINTENANCE	07/08/2013	325.00
U.S. BANK	011-1100-64140	PRINTING	07/08/2013	252.23
U.S. BANK	011-1100-67240	COMPUTER EQUIPMENT	07/08/2013	160.53
U.S. BANK	011-1100-65070	RECORDERS	07/08/2013	200.00
U.S. BANK	011-1100-65070	CABLES AND ADAPTERS	07/08/2013	28.02
U.S. BANK	011-1100-65070	POWER CABLES	07/08/2013	20.42
U.S. BANK	011-1100-65070	POWER/VIDEO/ADUIO ADAPTE	07/08/2013	74.97
U.S. BANK	011-1100-65070	CABLES	07/08/2013	36.90
U.S. BANK	011-1100-65070	POWER SUPPLY DISTRIBUTIO	07/08/2013	109.95
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	441.35
VERIZON WIRELESS	011-1100-63730	PHONE	07/15/2013	280.07
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	07/11/2013	21.91
WALTER F STEPHENS JR INC	011-1100-61810	UNIFORMS	06/28/2013	500.98
WATCH GUARD VIDEO	011-1100-65070	VEHICLE MATERIALS	07/16/2013	165.00
Total POLICE FUND:				10,244.02
FIRE FUND				
BOUND TREE MEDICAL LLC	015-1500-65070	MED SUPPLIES	07/28/2013	48.70
BOUND TREE MEDICAL LLC	015-1500-65070	MED SUPPLIES	07/23/2013	36.08
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	07/31/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	07/31/2013	39.15
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	07/25/2013	8.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FASTENAL	015-1500-65070	SUPPLIES	04/11/2013	30.63
HUTTON, RYAN	015-1500-65070	SUPPLIES	07/07/2013	4.11
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	07/12/2013	49.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	07/24/2013	26.99
KIRKWOOD COMM. COLLEGE	015-1500-62300	CLASS REGISTRATION	07/18/2013	125.00
MC COY HARDWARE INC	015-1500-65070	MATERIALS	06/27/2013	54.37
MC COY HARDWARE INC	015-1500-65070	MATERIALS	07/19/2013	37.57
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	07/13/2013	14.70
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	07/15/2013	8.09
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	07/18/2013	20.62
MC COY HARDWARE INC	015-1500-65070	MATERIALS	07/18/2013	5.84
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	07/18/2013	5.35
MC COY HARDWARE INC	015-1500-65076	SHOP	07/15/2013	5.02
MID AMERICAN ENERGY CO.	015-1500-65070	UTILITIES	07/19/2013	19.28
MID AMERICAN ENERGY CO.	015-1500-65070	UTILITIES	07/22/2013	10.00
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 RACE	07/24/2013	175.00
NORTHERN STAR TECHNOLOG	015-1530-63410	SIREN REPAIR	06/19/2013	685.00
PIERCE BROTHERS REPAIR	015-1500-65070	WELDING	07/11/2013	18.00
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	59.32
WAL-MART STORES INC.	015-1500-63100	BUILDING SUPPLIES	07/20/2013	16.73
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	07/13/2013	9.96
WESTSIDE MUFFLER & REPAIR	015-1500-65051	MUFFLER REPAIR	07/10/2013	27.55
Total FIRE FUND:				1,740.06

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	07/08/2013	35.45
AIRGAS USA LLC	016-1600-65070	RENTAL	06/30/2013	56.60
AREA DIESEL SERVICE INC	016-1600-65051	VEHICLE REPAIR	07/16/2013	85.00
CHOICE 1 HEALTH CARE SERV	016-1600-65070	GLUCOSE MONITOR SUPPLIES	07/19/2013	173.70
DEWEY FORD	016-1600-65051	VEHICLE REPAIR	07/18/2013	814.82
GALLS LLC	016-1600-61810	UNIFORM	07/03/2013	130.48
GATEWAY EDI	016-1600-64990	ELECTRONIC FILING	07/01/2013	46.99
HY-VEE FOOD STORE	016-1600-65070	SUPPLIES	06/18/2013	13.98
HY-VEE FOOD STORE	016-1600-65070	MED SUPPLIES	06/19/2013	31.00
HY-VEE FOOD STORE	016-1600-65070	MED SUPPLIES	07/02/2013	12.91
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	07/24/2013	23.66
IOWA MEDICAID ENTERPRISE	016-1600-66990	REFUND OVER PAYMENT	07/29/2013	139.37
MEDASSURE	016-1600-65070	BIO MED WASTE DISPOSAL	06/30/2013	95.38
MEDICARE PART B	016-1600-66990	MEDICARE OVERPAYMENT	07/23/2013	1,361.33
MITY-LITE INC	016-1600-67210	CHAIR	07/10/2013	885.76
NOBLE FORD-MERCURY	016-1600-65051	PARTS	07/16/2013	27.51
O'REILLY AUTO PARTS	016-1600-65051	PARTS	07/15/2013	162.45
O'REILLY AUTO PARTS	016-1600-65051	PARTS	07/15/2013	323.62
O'REILLY AUTO PARTS	016-1600-65051	PARTS	07/16/2013	38.47
O'REILLY AUTO PARTS	016-1600-65051	CREDIT	07/17/2013	25.00-
O'REILLY AUTO PARTS	016-1600-65051	PARTS	07/22/2013	12.59
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	07/31/2013	731.18
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	CHEMICALS	07/03/2013	177.35
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	251.54
Total AMBULANCE FUND:				5,606.14

LIBRARY FUND

RECORD-HERALD AD CONTRA	041-4100-64020	AD - LIBRARY	07/15/2013	160.00
U.S. BANK	041-4100-65020	AMAZON - 3110661 - 3 BOOKS	07/08/2013	39.78
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	95.68

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total LIBRARY FUND:				295.46
PARK & RECREATION FUND				
ARNDT, ANDY	042-4490-64205	CONTRACT INSTRUCTOR	07/25/2013	81.00
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	06/07/2013	412.20
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	06/07/2013	103.05
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	07/02/2013	257.86
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	07/02/2013	64.47
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	07/09/2013	796.58
BARKER IMPLEMENT	042-4495-63410	YOUTH SB TRACTOR PARTS	07/19/2013	21.00
BARKER IMPLEMENT	042-4445-63410	ADULT SB TRACTOR PARTS	07/19/2013	46.12
BARNES, LORA	042-4455-66990	REFUND	07/09/2013	59.00
BARR, CHRIS	042-4495-66990	DEPOSIT RETURNED	07/10/2013	25.00
BEACON ATHLETICS	042-4445-65072	ADULT SB BASES	07/08/2013	734.90
BEACON ATHLETICS	042-4495-65072	YOUTH SB BASES	07/08/2013	367.46
BLANCHARD, LYNN	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	64.00
CENTURYLINK	042-4355-63730	911 PHONE	06/22/2013	53.02
CLAUSEN, REBECCA	042-4490-64205	CLOWNING AROUND	07/11/2013	80.00
CLAUSEN, REBECCA	042-4420-64205	IPAD POTPOURRI	07/06/2013	35.00
CNM OUTDOOR EQUIPMENT	042-4340-65072	CHAINS	07/10/2013	33.84
COOK, MICHAEL	042-4430-66990	REFUND - P/REC FEE	07/09/2013	19.00
CR SERVICES	042-4300-65071	TP & SOAP	07/08/2013	103.19
CR SERVICES	042-4445-65072	ADULT SB RESTROOM SUPPLI	07/15/2013	143.68
CR SERVICES	042-4300-65071	CAN LINERS	07/15/2013	49.53
CR SERVICES	042-4405-64090	BLDG CLEANING	07/16/2013	2,420.00
CR SERVICES	042-4405-65070	CAN LINERS, AIR FRESHENER	07/16/2013	8.66
CR SERVICES	042-4405-65070	GARBAGE BAGS	07/19/2013	33.75
CRAWFORD, RICHARD L.	042-4445-64250	UMPIRE	07/25/2013	275.00
DAVIES ELECTRIC AND BIN SE	042-4445-63100	SCOREBOARD REPAIRS	07/15/2013	468.41
DLH GRAFX	042-4490-61810	T-BALL COACH XXXL	07/08/2013	6.48
DLH GRAFX	042-4490-61810	JR POLICE	07/08/2013	104.54
DLH GRAFX	042-4490-61810	CLOWNING WORKSHOP	07/08/2013	33.48
DLH GRAFX	042-4470-61810	T-SHIRTS	07/15/2013	80.28
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR MOWER	07/10/2013	16.36
EDWARDS, LARA	042-4450-66990	REFUND - P/REC FEE	07/23/2013	30.00
EVANS, REBECCA	042-4445-66990	REFUND - P/REC FEES	07/12/2013	59.00
FAREWAY STORE	042-4460-66990	SODA FOR OUTDOOR MOVIE	07/16/2013	20.78
FAREWAY STORE	042-4460-66990	GET AMP'D SODA	07/09/2013	22.62
FARNER-BROCKEN CO	042-4445-65070	ADULT SC CREDIT	05/02/2013	9.15-
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	05/24/2013	801.75
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	05/24/2013	200.44
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	07/01/2013	1,658.54
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	07/01/2013	414.63
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	07/08/2013	1,125.22
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	07/08/2013	281.30
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	07/15/2013	691.79
GREEN ACRES GARDEN CENT	042-4320-65200	JUNIPERS	07/12/2013	250.00
GREEN ACRES GARDEN CENT	042-4328-65070	JUNIPERS	07/12/2013	100.00
GREEN ACRES GARDEN CENT	042-4320-65070	COMPOST	07/17/2013	120.00
GREEN ACRES GARDEN CENT	042-4370-65200	MULCH	07/24/2013	400.00
HAARHUES, K. MICHAEL	042-4445-64250	ADULT SB UMPIRE	07/25/2013	325.00
INDIANOLA COMM. SCHOOLS	042-4465-65070	ZONE SEARCH ORDER - MARC	07/08/2013	245.07
IOWA NATIONAL HERITAGE FD	042-4200-65070	TRAIL MAPS	07/11/2013	100.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	06/30/2013	16.50
MAGALHAES, TERRI	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	64.00
MC COY HARDWARE INC	042-4350-65070	OUTLET	07/09/2013	1.78
MC COY HARDWARE INC	042-4355-65070	BUSHING	07/15/2013	7.90

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	042-4355-65070	DRAIN	07/15/2013	3.60
MC COY HARDWARE INC	042-4320-65070	CLAMPS	07/16/2013	12.07
MC COY HARDWARE INC	042-4445-63100	SB COMPLEX HARDWARE	07/19/2013	9.63
MC INTYRE, CRAIG	042-4445-64250	ADULT SB UMPIRE	07/25/2013	275.00
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	07/19/2013	32.54
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	07/19/2013	20.61
MSUYA, LISA	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	59.00
NELSON, DIANE	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	59.00
O'REILLY AUTO PARTS	042-4445-63410	TRACTOR MAINTENANCE PAR	07/16/2013	40.62
O'REILLY AUTO PARTS	042-4300-65051	STEINER BELT	07/17/2013	19.58
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	07/22/2013	45.86
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	07/29/2013	59.86
PETTY CASH-RECREATION	042-4200-65080	MAILING	07/17/2013	14.10
PLASTIC RECYCLING OF IA FA	042-4360-65070	BENCHES (3)	07/23/2013	879.30
PLEASURE POOL & SPA	042-4320-65070	FOUNTAIN SUPPLIES	07/08/2013	30.98
RANKIN, DEDE	042-4425-66990	REFUND - CLASS CANCELLED	07/11/2013	35.00
RECORD-HERALD AD CONTRA	042-4200-64020	COMMUNITY GUIDE BUXTON R	07/15/2013	175.00
REUTER, ELIZABETH	042-4445-64250	ADULT SB UMPIRE	07/25/2013	325.00
SCHULZE, JORDAN	042-4490-64205	CONTRACT INSTRUCTOR	07/25/2013	87.75
SEGEBART, MELISSA	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	59.00
SIMPSON COLLEGE	042-4465-60100	ZONE WAGES - APRIL	07/16/2013	307.03
SMITH, NATHAN J.	042-4445-64250	ADULT SB UMPIRE	07/25/2013	125.00
TATE, KAREN	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	64.00
THEISEN'S	042-4360-65070	LINKS	07/09/2013	7.18
THOMPSON, MYLISA	042-4455-66990	REFUND - PARKS/REC FEE	07/11/2013	109.00
TROST, NICOLE	042-4455-66990	REFUND - CLASS CANCELLED	07/09/2013	64.00
U.S. BANK	042-4200-65060	PLOTTER PAPER	07/08/2013	45.00
U.S. BANK	042-4200-65070	JULY 4TH MUSIC	07/08/2013	4.56
U.S. BANK	042-4200-65070	JULY 4TH MUSIC	07/08/2013	12.49
U.S. BANK	042-4445-63100	ROPE	07/08/2013	33.90
U.S. BANK	042-4300-65051	FAN BLADE	07/08/2013	90.04
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	07/08/2013	29.99
U.S. BANK	042-4200-64190	MICROSOFT WINDOWS 7 - KAT	07/08/2013	137.63
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	07/12/2013	27.24
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	07/12/2013	27.24
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	07/12/2013	27.24
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	07/12/2013	25.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	156.81
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	38.23
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	123.83
WAL-MART STORES INC.	042-4460-65070	GET AMP'D FOOD	04/12/2013	55.21
WAL-MART STORES INC.	042-4460-65070	GET AMP'D KIDZ NIGHT SUPPLI	07/10/2013	10.00
WAL-MART STORES INC.	042-4450-65070	ENVELOPES FOR SWIM LESSO	07/08/2013	4.96
WAL-MART STORES INC.	042-4445-63410	SB COMPLEX EXTENSION COR	07/10/2013	26.64
WAL-MART STORES INC.	042-4490-65070	SUPPLIES FOR JR POLICE & CL	07/10/2013	10.38
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	07/11/2013	7.68
WAL-MART STORES INC.	042-4460-65070	EVENT SUPPLIES	07/24/2013	89.63
WAL-MART STORES INC.	042-4460-65070	SPECIAL POPULATION SOCK H	06/07/2013	39.15
WAL-MART STORES INC.	042-4450-65070	ENVELOPES FOR SWIM LESSO	07/12/2013	2.48
WAL-MART STORES INC.	042-4200-65060	KLEENEX, GARBAGE BAGS	07/18/2013	10.30
WAL-MART STORES INC.	042-4200-65060	COFFEE MAKER	07/25/2013	17.88
WAL-MART STORES INC.	042-4200-65060	COUNTERFIET PENS	07/15/2013	7.47
WAL-MART STORES INC.	042-4200-65060	TAPE, BATTERIES, ENVELOPE	07/29/2013	43.82
WAL-MART STORES INC.	042-4200-65060	ENVELOPES, WRITING PADS	07/20/2013	10.48
WHITLOCK, DOUG	042-4445-64250	ADULT SB UMPIRE	07/25/2013	250.00
Total PARK & RECREATION FUND:				18,209.02

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
POOL (MEMORIAL) FUND				
ACCO UNLIMITED CORP.	045-4500-65011	VMAC CHLORINE	07/14/2013	792.76
ACCO UNLIMITED CORP.	045-4500-65010	VMAC CHEMICALS	07/14/2013	462.40
ACCO UNLIMITED CORP.	045-4500-65010	VMAC CHEMICALS	07/14/2013	40.10
A-E FARMS INC.	045-4510-65070	VMAC SB FOOD	07/13/2013	188.28
A-E FARMS INC.	045-4510-65070	VMAC SB FOOD	07/13/2013	183.00
FAREWAY STORE	045-4510-65070	VMAC SB FOOD	07/15/2013	10.66
FAREWAY STORE	045-4510-65070	VMAC SB FOOD	07/08/2013	11.21
FARNER-BROCKEN CO	045-4510-65070	VMAC SB FOOD	07/08/2013	635.63
MC COY HARDWARE INC	045-4510-65070	VMAC SB FOOD	07/18/2013	16.17
MC COY HARDWARE INC	045-4510-65070	VMAC SB FOOD	07/12/2013	81.24
PLEASURE POOL & SPA	045-4500-65072	VMAC VINYL GLUE	07/11/2013	10.99
THEISEN'S	045-4500-65070	CAULK	07/17/2013	6.29
WAL-MART STORES INC.	045-4510-65070	VMAC SB FOOD	07/16/2013	9.84
WAL-MART STORES INC.	045-4500-65070	VMAC SUPPLIES	07/12/2013	13.48
WAL-MART STORES INC.	045-4510-65070	4TH OF JULY TEATS @ POOL	07/03/2013	29.36
WAL-MART STORES INC.	045-4510-65070	4TH OF JULY TEATS @ POOL	07/04/2013	23.68
WAL-MART STORES INC.	045-4510-65070	VMAC SB SUPPLIES	07/12/2013	9.77

Total POOL (MEMORIAL) FUND:

2,524.86

ROAD USE TAX FUND

AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	824.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	1,442.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	1,212.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	707.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	570.63
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	772.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	909.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	1,004.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	255.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	06/29/2013	340.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	850.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/16/2013	1,111.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	1,010.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	425.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	963.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	909.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	808.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	552.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	555.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	531.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/06/2013	1,147.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	1,262.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	488.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	1,460.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	1,590.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	850.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	595.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	488.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	309.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	566.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/13/2013	488.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	07/25/2013	328.25
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	06/30/2013	565.64
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	07/22/2013	47.53
CIRCLE B CASHWAY	110-2100-65073	FORM LUMBER	07/23/2013	60.78
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	07/31/2013	345.89

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CR SERVICES	110-2100-65500	SAFETY SHIRTS	07/10/2013	198.00
FASTENAL	110-2100-65074	NUTS/BOLTS	07/25/2013	51.48
FASTENAL	110-2100-65076	DIESEL SAFETY CANS	07/11/2013	99.44
FASTENAL	110-2100-65074	NUTS & BOLTS	07/30/2013	10.01
IOWA PRISON INDUSTRIES	110-2100-65074	TRAFFIC SIGNS	07/10/2013	95.50
LIGHTEDGE SOLUTIONS INC	110-2100-64190	SERVER HARD DRIVES	07/24/2013	328.83
LOGAN CONTRACTORS SUPPL	110-2100-65073	CONCRETE DRILL BITS	07/19/2013	659.55
LOGAN CONTRACTORS SUPPL	110-2100-65073	KEY-WAY/STEEL DOWELS	07/11/2013	5,598.00
LOGAN CONTRACTORS SUPPL	110-2100-63320	AIR VALVE SWITCH	07/25/2013	86.34
MC COY HARDWARE INC	110-2100-63320	HOSE FITTING	07/16/2013	3.14
MC COY HARDWARE INC	110-2100-65073	PAINT	07/19/2013	4.94
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 W FLASHING LIGHT	07/15/2013	9.12
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	07/19/2013	13.31
MIDWEST BEARING & SUPPLY	110-2100-63320	BEARINGS	07/15/2013	65.10
MURPHY TRACTOR & EQUIPM	110-2100-63320	PINS	07/09/2013	51.29
O'REILLY AUTO PARTS	110-2100-63320	GASKET SEALER	07/10/2013	3.59
O'REILLY AUTO PARTS	110-2100-65076	BRAKLEEN	07/19/2013	41.52
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	07/29/2013	53.96
O'REILLY AUTO PARTS	110-2100-65076	GREASE HOSE/FITTINGS	07/30/2013	18.37
O'REILLY AUTO PARTS	110-2100-63320	WIRING PARTS	07/30/2013	10.49
O'REILLY AUTO PARTS	110-2100-63320	WIRING PARTS	07/30/2013	2.50
TRANS-IOWA EQUIPMENT INC	110-2100-63320	VALVE	07/24/2013	309.00
TRANS-IOWA EQUIPMENT INC	110-2100-63320	PULLEY/WASHER	07/24/2013	642.75
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	07/12/2013	81.71
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	207.91
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - AUGUST 2013	07/31/2013	32.00
YANDO, ED	110-2100-61810	CLOTHING ALLOWANCE	07/20/2013	41.91
Total ROAD USE TAX FUND:				35,066.98
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65023	AMAZON - 7163404 - 8 BOOKS	07/08/2013	48.00
Total LIBRARY SPECIAL REVENUE FUND:				48.00
PARK & REC SPECIAL REV FUND				
BOB'S CUSTOM TROPHIES	142-4635-65070	PLAQUE - MCCORD PARK	07/09/2013	81.00
CARSONITE COMPOSITES	142-4620-65070	POSTS	07/12/2013	198.00
FRIDLEY THEATRES	142-4615-65992	MOVIE TICKETS	07/17/2013	300.00
HALLIN, BRIANA	142-4620-64990	MASCOT	07/23/2013	37.50
JERICO SERVICES INC	142-4650-64990	DUST CONTROL	07/02/2013	425.00
U.S. BANK	142-4650-65079	PRINTING & SCHEDULE FANS	07/08/2013	524.86
WESLEY WOODS CAMP & RET	142-4650-64990	INFLATABLES - JULY 4TH CELE	07/04/2013	317.60
Total PARK & REC SPECIAL REV FUND:				1,883.96
CAPITAL PROJECTS FUND				
BALL TEAM LLC	301-8000-64990	DRAW #18	07/01/2013	5,945.00
ENVIROTRAXX LLC	301-8000-64990	NPDES PERMIT	07/10/2013	198.75
ENVIROTRAXX LLC	301-8000-64990	YMCA SOIL TESTING	07/16/2013	300.00
LARSON & LARSON CONSTRU	301-8000-67000	PAY APP #14	07/23/2013	479,830.17
TEAM SERVICES INC	301-8000-64990	CONSTRUCTION TESTING YMC	07/11/2013	1,941.78
Total CAPITAL PROJECTS FUND:				488,215.70
STREET CAPITAL PROJECTS FUND				
O & S LAWN CARE INC	321-2100-64872	204 N 4TH ST CLEAN/MOW	07/10/2013	80.00
O & S LAWN CARE INC	321-2100-64872	QUAIL MEADOWS MOW	07/15/2013	100.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O & S LAWN CARE INC	321-2100-64872	CRESTVIEW BUILDERS MOW	07/15/2013	310.00
O & S LAWN CARE INC	321-2100-64872	504 E SALEM CLEAN/MOW	07/15/2013	250.00
O & S LAWN CARE INC	321-2100-64872	311 N 16TH ST MOW	07/19/2013	40.00
WOOSLEY LANDSCAPING & M	321-2100-64872	810 N. J ST	07/18/2013	115.00
Total STREET CAPITAL PROJECTS FUND:				895.00
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	07/31/2013	243.63
Total CP--CAF FUND:				243.63
SEWER FUND				
CENTURYLINK	610-8300-63730	PHONE	07/22/2013	46.96
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	07/31/2013	14,400.53
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	07/31/2013	7,320.40
FULL SOURCE LLC	610-8350-65012	GLOVES/LENS WIPES	07/12/2013	119.75
GRAINGER INC	610-8350-65072	FLUKE METER PARTS	07/03/2013	16.84
HACH COMPANY	610-8350-67245	CREDIT FOR PROBE-WARRANT	07/09/2013	750.00-
HACH COMPANY	610-8350-65012	LAB SUPPLIES	07/08/2013	232.65
HACH COMPANY	610-8350-67245	IDO PROBE	07/09/2013	750.00
HD SUPPLY WATERWORKS	610-8325-65072	WRAPID SEAL/PATCHES	07/03/2013	968.03
HD SUPPLY WATERWORKS	610-8350-65072	THICKENER BLDG/PRIMARY S	07/12/2012	468.22
HD SUPPLY WATERWORKS	610-8325-65072	MH FRAME	07/19/2013	326.81
HD SUPPLY WATERWORKS	610-8325-65072	PATCHES	07/12/2013	50.85
HD SUPPLY WATERWORKS	610-8325-65072	WRAPID SEAL/PATCHES	07/15/2013	2,358.09
HD SUPPLY WATERWORKS	610-8325-65072	PATCHES/PRIMER	07/19/2013	146.50
HD SUPPLY WATERWORKS	610-8325-65072	PATCHES	07/25/2013	90.00
HD SUPPLY WATERWORKS	610-8325-65072	MH FRAMES/RINGS	07/25/2013	2,000.00
INTERSTATE POWER SYSTEM	610-8325-63410	WESLEY GENERATOR GROUND	07/11/2013	3,064.16
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	07/09/2013	53.78
LIGHTEDGE SOLUTIONS INC	610-8300-64190	SERVER HARD DRIVES	07/24/2013	544.70
MC COY HARDWARE INC	610-8325-65070	CHIP BRUSHES	07/24/2013	9.67
MC COY HARDWARE INC	610-8325-65072	RAKE FOR SOUTH PLANT	07/30/2013	26.60
MC COY HARDWARE INC	610-8325-63453	MANHOLE REPAIR	07/29/2013	7.46
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	07/15/2013	32.40
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	07/19/2013	41.31
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	07/15/2013	14.94
MUNICIPAL PIPE TOOL CO.	610-8350-65082	LOANER PUSHCAM FREIGHT	06/30/2013	98.28
MUNICIPAL PIPE TOOL CO.	610-8325-63410	PUSHCAM PARTS/REPAIR	06/30/2013	269.89
PIERCE BROTHERS REPAIR	610-8325-63410	WELD BAR SCREEN RAKE	07/30/2013	42.00
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	07/25/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	07/25/2013	49.00
THEISEN'S	610-8350-65072	SCREW HOOKS	07/09/2013	4.49
THEISEN'S	610-8350-65070	MISC SUPPLIES	07/13/2013	14.44
THEISEN'S	610-8350-65072	BOLTS	07/16/2013	10.76
THEISEN'S	610-8350-65070	ROUNDUP	07/18/2013	25.98
U.S. BANK	610-8300-62300	FLIGHT TO CHICAGO FOR WEF	07/08/2013	150.80
U.S. BANK	610-8300-62300	WEFTEC REGISTRATION	07/08/2013	575.00
U.S. BANK	610-8300-67240	WIRELESS ACCESS POINTS	07/08/2013	264.56
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	07/12/2013	54.48
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	07/25/2013	149.70
VAN METER INC	610-8350-65072	SECONDARY PUMP STATION M	07/31/2013	511.72
VAN METER INC	610-8325-65072	MCCORD LIFT POWER SUPPLY	07/25/2013	703.54
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	07/12/2013	27.98
Total SEWER FUND:				35,389.27

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	494-0152818-0516-6 RECYCLIN	07/31/2013	12,504.50
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	07/31/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	07/31/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	07/31/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015281	07/31/2013	10.00
Total RECYCLING FUND:				14,923.00
SEWER CAPITAL PROJECTS FUND				
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	07/26/2013	3,530.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4 RES REVIEW	07/26/2013	3,208.97
Total SEWER CAPITAL PROJECTS FUND:				6,738.97
HEALTH INSURANCE FUND				
GALLAGHER BENEFIT SERVIC	820-9300-64990	CONSULTING FEE - HEALTH IN	07/01/2013	681.82
Total HEALTH INSURANCE FUND:				681.82
HRA FUND				
LANE, BECKY	830-4200-61525	MEDICAL EXPENSE	07/16/2013	475.00
LUEDTKE, JERRY	830-4200-61525	VISION EXPENSE	07/30/2013	168.75
Total HRA FUND:				643.75
Grand Totals:				659,279.12

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	VMAC CHLORINE	07/14/2013	792.76	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VMAC CHEMICALS	07/14/2013	462.40	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VMAC CHEMICALS	07/14/2013	40.10	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			1,295.26	
ADVANCED BUSINESS PRODUCTS INC				
ADVANCED BUSINESS PRODU	BUSINESS CARDS	07/17/2013	90.00	GENERAL FUND
Total ADVANCED BUSINESS PRODUCTS INC:			90.00	
A-E FARMS INC.				
A-E FARMS INC.	VMAC SB FOOD	07/13/2013	188.28	POOL (MEMORIAL)
A-E FARMS INC.	VMAC SB FOOD	07/13/2013	183.00	POOL (MEMORIAL)
Total A-E FARMS INC.:			371.28	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	LEGAL SERVICES	07/22/2013	468.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			468.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QTR AGREEMENT	07/17/2013	1,192.30	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,192.30	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	07/08/2013	35.45	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	06/30/2013	56.60	AMBULANCE FUN
Total AIRGAS USA LLC:			92.05	
AMERICAN BUSINESS PHONES				
AMERICAN BUSINESS PHONES	PHONE SUPPORT	07/09/2013	25.00	GENERAL FUND
Total AMERICAN BUSINESS PHONES:			25.00	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	824.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	1,442.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	1,212.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	707.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	570.63	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	772.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	909.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	1,004.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	255.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	06/29/2013	340.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	850.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/16/2013	1,111.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	1,010.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	425.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	963.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	909.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	808.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	552.50	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	555.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	531.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/06/2013	1,147.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	1,262.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	488.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	1,460.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	1,590.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	850.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	595.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	488.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	309.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	566.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/13/2013	488.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	07/25/2013	328.25	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			25,327.38	
AREA DIESEL SERVICE INC				
AREA DIESEL SERVICE INC	VEHICLE REPAIR	07/16/2013	85.00	AMBULANCE FUN
Total AREA DIESEL SERVICE INC:			85.00	
ARNDT, ANDY				
ARNDT, ANDY	CONTRACT INSTRUCTOR	07/25/2013	81.00	PARK & RECREATI
Total ARNDT, ANDY:			81.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	06/07/2013	412.20	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	06/07/2013	103.05	PARK & RECREATI
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	07/02/2013	257.86	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	07/02/2013	64.47	PARK & RECREATI
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	07/09/2013	796.58	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,634.16	
BALL TEAM LLC				
BALL TEAM LLC	DRAW #18	07/01/2013	5,945.00	CAPITAL PROJECT
Total BALL TEAM LLC:			5,945.00	
BARKER IMPLEMENT				
BARKER IMPLEMENT	YOUTH SB TRACTOR PARTS	07/19/2013	21.00	PARK & RECREATI
BARKER IMPLEMENT	ADULT SB TRACTOR PARTS	07/19/2013	46.12	PARK & RECREATI
Total BARKER IMPLEMENT:			67.12	
BARNES, LORA				
BARNES, LORA	REFUND	07/09/2013	59.00	PARK & RECREATI
Total BARNES, LORA:			59.00	
BARR, CHRIS				
BARR, CHRIS	DEPOSIT RETURNED	07/10/2013	25.00	PARK & RECREATI
Total BARR, CHRIS:			25.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BEACON ATHLETICS				
BEACON ATHLETICS	ADULT SB BASES	07/08/2013	734.90	PARK & RECREATI
BEACON ATHLETICS	YOUTH SB BASES	07/08/2013	367.46	PARK & RECREATI
Total BEACON ATHLETICS:			1,102.36	
BECK ELECTRIC				
BECK ELECTRIC	IT ROOM ELECTRICAL WORK	07/19/2013	406.90	GENERAL FUND
Total BECK ELECTRIC:			406.90	
BLANCHARD, LYNN				
BLANCHARD, LYNN	REFUND - CLASS CANCELLED	07/09/2013	64.00	PARK & RECREATI
Total BLANCHARD, LYNN:			64.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	OFFICE SUPPLIES	07/09/2013	51.00	POLICE FUND
BOB'S CUSTOM TROPHIES	PLAQUE - MCCORD PARK	07/09/2013	81.00	PARK & REC SPEC
Total BOB'S CUSTOM TROPHIES:			132.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	07/28/2013	48.70	FIRE FUND
BOUND TREE MEDICAL LLC	MED SUPPLIES	07/23/2013	36.08	FIRE FUND
Total BOUND TREE MEDICAL LLC:			84.78	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2013	1,725.46	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2013	195.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	07/25/2013	754.87	GENERAL FUND
Total BRICK GENTRY P.C.:			2,675.33	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	06/30/2013	565.64	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			565.64	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	07/03/2013	47.49	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	07/08/2013	693.90	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	07/10/2013	44.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	07/11/2013	99.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	07/16/2013	44.99	POLICE FUND
Total CARPENTER UNIFORM CO:			931.36	
CARSONITE COMPOSITES				
CARSONITE COMPOSITES	POSTS	07/12/2013	198.00	PARK & REC SPEC
Total CARSONITE COMPOSITES:			198.00	
CENTURYLINK				
CENTURYLINK	PHONE	07/22/2013	46.96	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	07/22/2013	47.53	ROAD USE TAX FU
CENTURYLINK	911 PHONE	06/22/2013	53.02	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CENTURYLINK:			147.51	
CHARTWELLS DINING SERVICES				
CHARTWELLS DINING SERVIC	PLANNING SESSION	07/29/2013	317.30	GENERAL FUND
Total CHARTWELLS DINING SERVICES:			317.30	
CHOICE 1 HEALTH CARE SERVICES				
CHOICE 1 HEALTH CARE SERV	GLUCOSE MONITOR SUPPLIES	07/19/2013	173.70	AMBULANCE FUN
Total CHOICE 1 HEALTH CARE SERVICES:			173.70	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	FORM LUMBER	07/23/2013	60.78	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			60.78	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	243.63	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	3,482.51	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	9,289.55	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	14,400.53	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	7,320.40	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	07/31/2013	345.89	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	07/31/2013	39.15	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			35,321.66	
CLAUSEN, REBECCA				
CLAUSEN, REBECCA	CLOWNING AROUND	07/11/2013	80.00	PARK & RECREATI
CLAUSEN, REBECCA	IPAD POTPOURRI	07/06/2013	35.00	PARK & RECREATI
Total CLAUSEN, REBECCA:			115.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	CHAINS	07/10/2013	33.84	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			33.84	
COOK, MICHAEL				
COOK, MICHAEL	REFUND - P/REC FEE	07/09/2013	19.00	PARK & RECREATI
Total COOK, MICHAEL:			19.00	
CR SERVICES				
CR SERVICES	TP & SOAP	07/08/2013	103.19	PARK & RECREATI
CR SERVICES	SAFETY SHIRTS	07/10/2013	198.00	ROAD USE TAX FU
CR SERVICES	ADULT SB RESTROOM SUPPLIES	07/15/2013	143.68	PARK & RECREATI
CR SERVICES	CAN LINERS	07/15/2013	49.53	PARK & RECREATI
CR SERVICES	BLDG CLEANING	07/16/2013	2,420.00	PARK & RECREATI
CR SERVICES	CAN LINERS, AIR FRESHENER	07/16/2013	8.66	PARK & RECREATI
CR SERVICES	GARBAGE BAGS	07/19/2013	33.75	PARK & RECREATI
Total CR SERVICES:			2,956.81	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR/MAINTENANCE	06/24/2013	19.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR/MAINTENANCE	07/10/2013	405.10	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR/MAINTENANCE	07/03/2013	325.08	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR/MAINTENANCE	07/10/2013	96.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			845.68	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	UMPIRE	07/25/2013	275.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			275.00	
CSI				
CSI	PRISONER TRANSPORT	07/09/2013	624.57	POLICE FUND
Total CSI:			624.57	
DAVIES ELECTRIC AND BIN SERVICE				
DAVIES ELECTRIC AND BIN SE	SCOREBOARD REPAIRS	07/15/2013	468.41	PARK & RECREATI
Total DAVIES ELECTRIC AND BIN SERVICE:			468.41	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	UNIFORMS	07/03/2013	27.50	POLICE FUND
Total DES MOINES STAMP MFG:			27.50	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	JUNE BILLING	07/10/2013	2,730.74	GENERAL FUND
Total DES MOINES WATER WORKS:			2,730.74	
DEWEY FORD				
DEWEY FORD	VEHICLE REPAIR	07/18/2013	814.82	AMBULANCE FUN
Total DEWEY FORD:			814.82	
DLH GRAFX				
DLH GRAFX	T-BALL COACH XXXL	07/08/2013	6.48	PARK & RECREATI
DLH GRAFX	JR POLICE	07/08/2013	104.54	PARK & RECREATI
DLH GRAFX	CLOWNING WORKSHOP	07/08/2013	33.48	PARK & RECREATI
DLH GRAFX	T-SHIRTS	07/15/2013	80.28	PARK & RECREATI
Total DLH GRAFX:			224.78	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR MOWER	07/10/2013	16.36	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			16.36	
EDWARDS, LARA				
EDWARDS, LARA	REFUND - P/REC FEE	07/23/2013	30.00	PARK & RECREATI
Total EDWARDS, LARA:			30.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	07/25/2013	8.00	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELECTRONIC ENGINEERING C	PAGER	07/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	NPDES PERMIT	07/10/2013	198.75	CAPITAL PROJECT
ENVIROTRAXX LLC	YMCA SOIL TESTING	07/16/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			498.75	
EVANS, REBECCA				
EVANS, REBECCA	REFUND - P/REC FEES	07/12/2013	59.00	PARK & RECREATI
Total EVANS, REBECCA:			59.00	
FAREWAY STORE				
FAREWAY STORE	SODA FOR OUTDOOR MOVIE	07/16/2013	20.78	PARK & RECREATI
FAREWAY STORE	VMAC SB FOOD	07/15/2013	10.66	POOL (MEMORIAL)
FAREWAY STORE	VMAC SB FOOD	07/08/2013	11.21	POOL (MEMORIAL)
FAREWAY STORE	GET AMP'D SODA	07/09/2013	22.62	PARK & RECREATI
Total FAREWAY STORE:			65.27	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SC CREDIT	05/02/2013	9.15	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	05/24/2013	801.75	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	05/24/2013	200.44	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	07/01/2013	1,658.54	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	07/01/2013	414.63	PARK & RECREATI
FARNER-BROCKEN CO	VMAC SB FOOD	07/08/2013	635.63	POOL (MEMORIAL)
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	07/08/2013	1,125.22	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	07/08/2013	281.30	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	07/15/2013	691.79	PARK & RECREATI
Total FARNER-BROCKEN CO:			5,800.15	
FASTENAL				
FASTENAL	NUTS/BOLTS	07/25/2013	51.48	ROAD USE TAX FU
FASTENAL	SUPPLIES	04/11/2013	30.63	FIRE FUND
FASTENAL	WHITE SPRAY PAINT - SIDEWALK PROGRA	06/26/2013	2.37	GENERAL FUND
FASTENAL	DIESEL SAFETY CANS	07/11/2013	99.44	ROAD USE TAX FU
FASTENAL	NUTS & BOLTS	07/30/2013	10.01	ROAD USE TAX FU
Total FASTENAL:			193.93	
FRIDLEY THEATRES				
FRIDLEY THEATRES	MOVIE TICKETS	07/17/2013	300.00	PARK & REC SPEC
Total FRIDLEY THEATRES:			300.00	
FULL SOURCE LLC				
FULL SOURCE LLC	GLOVES/LENS WIPES	07/12/2013	119.75	SEWER FUND
Total FULL SOURCE LLC:			119.75	
GALLAGHER BENEFIT SERVICES				
GALLAGHER BENEFIT SERVIC	CONSULTING FEE - HEALTH INS.	07/01/2013	681.82	HEALTH INSURAN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total GALLAGHER BENEFIT SERVICES:			681.82	
GALLS LLC				
GALLS LLC	UNIFORM	07/03/2013	130.48	AMBULANCE FUN
Total GALLS LLC:			130.48	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC FILING	07/01/2013	46.99	AMBULANCE FUN
Total GATEWAY EDI:			46.99	
GRAINGER INC				
GRAINGER INC	FLUKE METER PARTS	07/03/2013	16.84	SEWER FUND
Total GRAINGER INC:			16.84	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	JUNIPERS	07/12/2013	250.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	JUNIPERS	07/12/2013	100.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	COMPOST	07/17/2013	120.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	MULCH	07/24/2013	400.00	PARK & RECREATI
Total GREEN ACRES GARDEN CENTER:			870.00	
HAARHUES, K. MICHAEL				
HAARHUES, K. MICHAEL	ADULT SB UMPIRE	07/25/2013	325.00	PARK & RECREATI
Total HAARHUES, K. MICHAEL:			325.00	
HACH COMPANY				
HACH COMPANY	CREDIT FOR PROBE-WARRANTY	07/09/2013	750.00	SEWER FUND
HACH COMPANY	LAB SUPPLIES	07/08/2013	232.65	SEWER FUND
HACH COMPANY	IDO PROBE	07/09/2013	750.00	SEWER FUND
Total HACH COMPANY:			232.65	
HALLIN, BRIANA				
HALLIN, BRIANA	MASCOT	07/23/2013	37.50	PARK & REC SPEC
Total HALLIN, BRIANA:			37.50	
HAMELL, RON				
HAMELL, RON	UNIFORM ALLOWANCE	07/17/2013	29.70	POLICE FUND
Total HAMELL, RON:			29.70	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	WRAPID SEAL/PATCHES	07/03/2013	968.03	SEWER FUND
HD SUPPLY WATERWORKS	THICKENER BLDG/PRIMARY SCUM	07/12/2012	468.22	SEWER FUND
HD SUPPLY WATERWORKS	MH FRAME	07/19/2013	326.81	SEWER FUND
HD SUPPLY WATERWORKS	PATCHES	07/12/2013	50.85	SEWER FUND
HD SUPPLY WATERWORKS	WRAPID SEAL/PATCHES	07/15/2013	2,358.09	SEWER FUND
HD SUPPLY WATERWORKS	PATCHES/PRIMER	07/19/2013	146.50	SEWER FUND
HD SUPPLY WATERWORKS	PATCHES	07/25/2013	90.00	SEWER FUND
HD SUPPLY WATERWORKS	MH FRAMES/RINGS	07/25/2013	2,000.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HD SUPPLY WATERWORKS:			6,408.50	
HUTTON, RYAN				
HUTTON, RYAN	SUPPLIES	07/07/2013	4.11	FIRE FUND
Total HUTTON, RYAN:			4.11	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	SUPPLIES	06/18/2013	13.98	AMBULANCE FUN
HY-VEE FOOD STORE	MED SUPPLIES	06/19/2013	31.00	AMBULANCE FUN
HY-VEE FOOD STORE	PLANT - WOOD	07/01/2013	25.00	GENERAL FUND
HY-VEE FOOD STORE	MED SUPPLIES	07/02/2013	12.91	AMBULANCE FUN
Total HY-VEE FOOD STORE:			82.89	
IA DEPT OF PUBLIC SAFETY				
IA DEPT OF PUBLIC SAFETY	IOWA SYSTEM APR-JUNE	07/08/2013	227.00	POLICE FUND
Total IA DEPT OF PUBLIC SAFETY:			227.00	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	MMPI TEST	07/09/2013	180.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			180.00	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO EQUIPMENT	06/27/2013	110.00	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	07/12/2013	121.47	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	07/12/2013	49.00	FIRE FUND
Total ILLOWA COMMUNICATIONS:			280.47	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	ZONE SEARCH ORDER - MARCH	07/08/2013	245.07	PARK & RECREATI
Total INDIANOLA COMM. SCHOOLS:			245.07	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	07/22/2013	166.24	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	CONTRACT - COPIER	07/03/2013	161.21	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/24/2013	26.99	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/24/2013	.81	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/24/2013	23.66	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/24/2013	635.71	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/24/2013	5.30	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,019.92	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	WESLEY GENERATOR GROUND FAULT	07/11/2013	3,064.16	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			3,064.16	
IOWA MEDICAID ENTERPRISE				
IOWA MEDICAID ENTERPRISE	REFUND OVER PAYMENT	07/29/2013	139.37	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA MEDICAID ENTERPRISE:			139.37	
IOWA NATIONAL HERITAGE FDN				
IOWA NATIONAL HERITAGE FD	TRAIL MAPS	07/11/2013	100.00	PARK & RECREATI
Total IOWA NATIONAL HERITAGE FDN:			100.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/239 TICKET	07/09/2013	53.78	SEWER FUND
Total IOWA ONE CALL:			53.78	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	07/10/2013	95.50	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			95.50	
JERICO SERVICES INC				
JERICO SERVICES INC	DUST CONTROL	07/02/2013	425.00	PARK & REC SPEC
Total JERICO SERVICES INC:			425.00	
KIRKWOOD COMM. COLLEGE				
KIRKWOOD COMM. COLLEGE	CLASS REGISTRATION	07/18/2013	125.00	FIRE FUND
Total KIRKWOOD COMM. COLLEGE:			125.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - AUG 2013	07/29/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	06/30/2013	16.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			16.50	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF JULY 2013	07/31/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LANE, BECKY				
LANE, BECKY	MEDICAL EXPENSE	07/16/2013	475.00	HRA FUND
Total LANE, BECKY:			475.00	
LARGESSE, RICK				
LARGESSE, RICK	TRAINING	07/12/2013	540.00	POLICE FUND
Total LARGESSE, RICK:			540.00	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	PAY APP #14	07/23/2013	479,830.17	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			479,830.17	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
LIGHTEDGE SOLUTIONS INC				
LIGHTEDGE SOLUTIONS INC	SERVER HARD DRIVES	07/24/2013	328.83	ROAD USE TAX FU
LIGHTEDGE SOLUTIONS INC	SERVER HARD DRIVES	07/24/2013	544.70	SEWER FUND
LIGHTEDGE SOLUTIONS INC	SERVER HARD DRIVES	07/24/2013	544.71	POLICE FUND
LIGHTEDGE SOLUTIONS INC	SERVER INSTALLATION	07/25/2013	125.00	GENERAL FUND
Total LIGHTEDGE SOLUTIONS INC:			1,543.24	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CONCRETE DRILL BITS	07/19/2013	659.55	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	KEY-WAY/STEEL DOWELS	07/11/2013	5,598.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	AIR VALVE SWITCH	07/25/2013	86.34	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			6,343.89	
LUEDTKE, JERRY				
LUEDTKE, JERRY	VISION EXPENSE	07/30/2013	168.75	HRA FUND
Total LUEDTKE, JERRY:			168.75	
MAGALHAES, TERRI				
MAGALHAES, TERRI	REFUND - CLASS CANCELLED	07/09/2013	64.00	PARK & RECREATI
Total MAGALHAES, TERRI:			64.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	HOSE FITTING	07/16/2013	3.14	ROAD USE TAX FU
MC COY HARDWARE INC	MATERIALS	06/27/2013	54.37	FIRE FUND
MC COY HARDWARE INC	VMAC SB FOOD	07/18/2013	16.17	POOL (MEMORIAL)
MC COY HARDWARE INC	OUTLET	07/09/2013	1.78	PARK & RECREATI
MC COY HARDWARE INC	MATERIALS	07/19/2013	37.57	FIRE FUND
MC COY HARDWARE INC	VMAC SB FOOD	07/12/2013	81.24	POOL (MEMORIAL)
MC COY HARDWARE INC	BUILDING SUPPLIES	07/13/2013	14.70	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	07/15/2013	8.09	FIRE FUND
MC COY HARDWARE INC	BUSHING	07/15/2013	7.90	PARK & RECREATI
MC COY HARDWARE INC	DRAIN	07/15/2013	3.60	PARK & RECREATI
MC COY HARDWARE INC	CLAMPS	07/16/2013	12.07	PARK & RECREATI
MC COY HARDWARE INC	BUILDING SUPPLIES	07/18/2013	20.62	FIRE FUND
MC COY HARDWARE INC	MATERIALS	07/18/2013	5.84	FIRE FUND
MC COY HARDWARE INC	PAINT	07/19/2013	4.94	ROAD USE TAX FU
MC COY HARDWARE INC	SB COMPLEX HARDWARE	07/19/2013	9.63	PARK & RECREATI
MC COY HARDWARE INC	CHIP BRUSHES	07/24/2013	9.67	SEWER FUND
MC COY HARDWARE INC	RAKE FOR SOUTH PLANT	07/30/2013	26.60	SEWER FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	07/18/2013	5.35	FIRE FUND
MC COY HARDWARE INC	MANHOLE REPAIR	07/29/2013	7.46	SEWER FUND
MC COY HARDWARE INC	SHOP	07/15/2013	5.02	FIRE FUND
Total MC COY HARDWARE INC:			335.76	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	07/25/2013	275.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			275.00	
MEDASSURE				
MEDASSURE	BIO MED WASTE DISPOSAL	06/30/2013	95.38	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MEDASSURE:			95.38	
MEDICARE PART B				
MEDICARE PART B	MEDICARE OVERPAYMENT	07/23/2013	1,361.33	AMBULANCE FUN
Total MEDICARE PART B:			1,361.33	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 W FLASHING LIGHT	07/15/2013	9.12	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	07/15/2013	32.40	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	07/19/2013	13.31	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	07/19/2013	32.54	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	07/29/2013	67.77	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/19/2013	19.28	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	07/19/2013	41.31	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 UTILITIES	07/15/2013	19.29	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 UTILITIES	07/12/2013	160.01	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/22/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	07/19/2013	20.61	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/FUEL BUILDING	07/19/2013	16.64	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	07/15/2013	14.94	SEWER FUND
Total MID AMERICAN ENERGY CO.:			457.22	
MIDWEST BEARING & SUPPLY LLC				
MIDWEST BEARING & SUPPLY	BEARINGS	07/15/2013	65.10	ROAD USE TAX FU
Total MIDWEST BEARING & SUPPLY LLC:			65.10	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 RACE	07/24/2013	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			175.00	
MITY-LITE INC				
MITY-LITE INC	CHAIR	07/10/2013	885.76	AMBULANCE FUN
Total MITY-LITE INC:			885.76	
MOFFITT TRENCHING LLC				
MOFFITT TRENCHING LLC	ST RESTORATION REFUND 606 E ASHLAND	07/29/2013	252.00	GENERAL FUND
MOFFITT TRENCHING LLC	ST RESTORATION REFUND 817 E FRANKLIN	07/29/2013	395.50	GENERAL FUND
Total MOFFITT TRENCHING LLC:			647.50	
MSUYA, LISA				
MSUYA, LISA	REFUND - CLASS CANCELLED	07/09/2013	59.00	PARK & RECREATI
Total MSUYA, LISA:			59.00	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	LOANER PUSHCAM FREIGHT	06/30/2013	98.28	SEWER FUND
MUNICIPAL PIPE TOOL CO.	PUSHCAM PARTS/REPAIR	06/30/2013	269.89	SEWER FUND
Total MUNICIPAL PIPE TOOL CO.:			368.17	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	PINS	07/09/2013	51.29	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			51.29	
NELSON, DIANE				
NELSON, DIANE	REFUND - CLASS CANCELLED	07/09/2013	59.00	PARK & RECREATI
Total NELSON, DIANE:			59.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	PARTS	07/16/2013	27.51	AMBULANCE FUN
Total NOBLE FORD-MERCURY:			27.51	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	TEXT ALERT & I MAGAZINE	07/03/2013	100.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			100.00	
NORTHERN STAR TECHNOLOGIES				
NORTHERN STAR TECHNOLOG	SIREN REPAIR	06/19/2013	685.00	FIRE FUND
Total NORTHERN STAR TECHNOLOGIES:			685.00	
O & S LAWN CARE INC				
O & S LAWN CARE INC	204 N 4TH ST CLEAN/MOW	07/10/2013	80.00	STREET CAPITAL
O & S LAWN CARE INC	QUAIL MEADOWS MOW	07/15/2013	100.00	STREET CAPITAL
O & S LAWN CARE INC	CRESTVIEW BUILDERS MOW	07/15/2013	310.00	STREET CAPITAL
O & S LAWN CARE INC	504 E SALEM CLEAN/MOW	07/15/2013	250.00	STREET CAPITAL
O & S LAWN CARE INC	311 N 16TH ST MOW	07/19/2013	40.00	STREET CAPITAL
Total O & S LAWN CARE INC:			780.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SUPPLIES	05/04/2013	3.79	POLICE FUND
O'REILLY AUTO PARTS	GASKET SEALER	07/10/2013	3.59	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	07/15/2013	162.45	AMBULANCE FUN
O'REILLY AUTO PARTS	PARTS	07/15/2013	323.62	AMBULANCE FUN
O'REILLY AUTO PARTS	TRACTOR MAINTENANCE PARTS	07/16/2013	40.62	PARK & RECREATI
O'REILLY AUTO PARTS	PARTS	07/16/2013	38.47	AMBULANCE FUN
O'REILLY AUTO PARTS	STEINER BELT	07/17/2013	19.58	PARK & RECREATI
O'REILLY AUTO PARTS	CREDIT	07/17/2013	25.00-	AMBULANCE FUN
O'REILLY AUTO PARTS	SUPPLIES	07/13/2013	37.98	POLICE FUND
O'REILLY AUTO PARTS	SUPPLIES - CREDIT	07/17/2013	7.60-	POLICE FUND
O'REILLY AUTO PARTS	BRAKLEEN	07/19/2013	41.52	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	07/22/2013	12.59	AMBULANCE FUN
O'REILLY AUTO PARTS	FILTERS	07/22/2013	45.86	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	07/29/2013	59.86	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	07/29/2013	53.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	GREASE HOSE/FITTINGS	07/30/2013	18.37	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIRING PARTS	07/30/2013	10.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIRING PARTS	07/30/2013	2.50	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			842.65	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	MAILING	07/17/2013	14.10	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PETTY CASH-RECREATION:			14.10	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	07/31/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	VEHICLE REPAIR	07/22/2013	46.00	POLICE FUND
PIERCE BROTHERS REPAIR	WELD BAR SCREEN RAKE	07/30/2013	42.00	SEWER FUND
PIERCE BROTHERS REPAIR	WELDING	07/11/2013	18.00	FIRE FUND
PIERCE BROTHERS REPAIR	VEHICLE REPAIR	07/11/2013	56.00	POLICE FUND
Total PIERCE BROTHERS REPAIR:			162.00	
PLASTIC RECYCLING OF IA FALLS				
PLASTIC RECYCLING OF IA FA	BENCHES (3)	07/23/2013	879.30	PARK & RECREATI
Total PLASTIC RECYCLING OF IA FALLS:			879.30	
PLEASURE POOL & SPA				
PLEASURE POOL & SPA	FOUNTAIN SUPPLIES	07/08/2013	30.98	PARK & RECREATI
PLEASURE POOL & SPA	VMAC VINYL GLUE	07/11/2013	10.99	POOL (MEMORIAL)
Total PLEASURE POOL & SPA:			41.97	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	07/23/2013	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
RANKIN, DEDE				
RANKIN, DEDE	REFUND - CLASS CANCELLED	07/11/2013	35.00	PARK & RECREATI
Total RANKIN, DEDE:			35.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	COMMUNITY GUIDE BUXTON ROOM	07/15/2013	175.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AD - FINANCE	07/15/2013	231.00	GENERAL FUND
RECORD-HERALD AD CONTRA	AD - LIBRARY	07/15/2013	160.00	LIBRARY FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			566.00	
REUTER, ELIZABETH				
REUTER, ELIZABETH	ADULT SB UMPIRE	07/25/2013	325.00	PARK & RECREATI
Total REUTER, ELIZABETH:			325.00	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	CHEMICALS	07/03/2013	177.35	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			177.35	
SCHULZE, JORDAN				
SCHULZE, JORDAN	CONTRACT INSTRUCTOR	07/25/2013	87.75	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SCHULZE, JORDAN:			87.75	
SEGEBART, MELISSA				
SEGEBART, MELISSA	REFUND - CLASS CANCELLED	07/09/2013	59.00	PARK & RECREATI
Total SEGEBART, MELISSA:			59.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	07/29/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIEMENS, JASON				
SIEMENS, JASON	TRAINING	07/16/2013	540.00	POLICE FUND
Total SIEMENS, JASON:			540.00	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ZONE WAGES - APRIL	07/16/2013	307.03	PARK & RECREATI
Total SIMPSON COLLEGE:			307.03	
SMITH, NATHAN J.				
SMITH, NATHAN J.	ADULT SB UMPIRE	07/25/2013	125.00	PARK & RECREATI
Total SMITH, NATHAN J.:			125.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING	07/25/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	07/25/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	07/25/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			160.00	
TATE, KAREN				
TATE, KAREN	REFUND - CLASS CANCELLED	07/09/2013	64.00	PARK & RECREATI
Total TATE, KAREN:			64.00	
TEAM SERVICES INC				
TEAM SERVICES INC	CONSTRUCTION TESTING YMCA	07/11/2013	1,941.78	CAPITAL PROJECT
Total TEAM SERVICES INC:			1,941.78	
THEISEN'S				
THEISEN'S	SCREW HOOKS	07/09/2013	4.49	SEWER FUND
THEISEN'S	LINKS	07/09/2013	7.18	PARK & RECREATI
THEISEN'S	MATERIALS - HOSE FOR POWER WASHER	07/12/2013	99.99	POLICE FUND
THEISEN'S	MISC SUPPLIES	07/13/2013	14.44	SEWER FUND
THEISEN'S	BOLTS	07/16/2013	10.76	SEWER FUND
THEISEN'S	CAULK	07/17/2013	6.29	POOL (MEMORIAL)
THEISEN'S	ROUNDUP	07/18/2013	25.98	SEWER FUND
Total THEISEN'S:			169.13	
THOMPSON, MYLISA				
THOMPSON, MYLISA	REFUND - PARKS/REC FEE	07/11/2013	109.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total THOMPSON, MYLISA:			109.00	
TOMIN'S TOWING				
TOMIN'S TOWING	VEHICLE MAINTENANCE	07/08/2013	325.00	POLICE FUND
Total TOMIN'S TOWING:			325.00	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	VALVE	07/24/2013	309.00	ROAD USE TAX FU
TRANS-IOWA EQUIPMENT INC	PULLEY/WASHER	07/24/2013	642.75	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			951.75	
TROST, NICOLE				
TROST, NICOLE	REFUND - CLASS CANCELLED	07/09/2013	64.00	PARK & RECREATI
Total TROST, NICOLE:			64.00	
U.S. BANK				
U.S. BANK	AD FOR FINANCE DIRECTOR IMCMA WEB	07/08/2013	222.75	GENERAL FUND
U.S. BANK	AD FOR FINANCE DIRECTOR	07/08/2013	419.00	GENERAL FUND
U.S. BANK	INTERVIEW LUNCH WITH DEPT	07/08/2013	141.50	GENERAL FUND
U.S. BANK	INTERVIEW EXPENSE - COMMISSION LUNC	07/08/2013	59.00	GENERAL FUND
U.S. BANK	CHIEF CANDIDATES/COUNCIL	07/08/2013	291.62	GENERAL FUND
U.S. BANK	INTERVIEW EXPENSE	07/08/2013	34.94	GENERAL FUND
U.S. BANK	FINANCE DIRECTOR AD - WEB INDEED	07/08/2013	25.61	GENERAL FUND
U.S. BANK	2012 I.R.C. BOOKS (2)	07/08/2013	185.00	GENERAL FUND
U.S. BANK	RESIDENTIAL ELECTRICAL INSPECTOR TR	07/08/2013	1,390.00	GENERAL FUND
U.S. BANK	RESIDENTIAL INSPECTOR TESTING - PEAR	07/08/2013	320.00	GENERAL FUND
U.S. BANK	PRINTING & SCHEDULE FANS	07/08/2013	524.86	PARK & REC SPEC
U.S. BANK	PLOTTER PAPER	07/08/2013	45.00	PARK & RECREATI
U.S. BANK	JULY 4TH MUSIC	07/08/2013	4.56	PARK & RECREATI
U.S. BANK	JULY 4TH MUSIC	07/08/2013	12.49	PARK & RECREATI
U.S. BANK	AMAZON - 3110661 - 3 BOOKS	07/08/2013	39.78	LIBRARY FUND
U.S. BANK	AMAZON - 7163404 - 8 BOOKS	07/08/2013	48.00	LIBRARY SPECIAL
U.S. BANK	FLIGHT TO CHICAGO FOR WEFTEC	07/08/2013	150.80	SEWER FUND
U.S. BANK	WEFTEC REGISTRATION	07/08/2013	575.00	SEWER FUND
U.S. BANK	ROPE	07/08/2013	33.90	PARK & RECREATI
U.S. BANK	FAN BLADE	07/08/2013	90.04	PARK & RECREATI
U.S. BANK	PRINTING	07/08/2013	252.23	POLICE FUND
U.S. BANK	COMPUTER EQUIPMENT	07/08/2013	160.53	POLICE FUND
U.S. BANK	RECORDERS	07/08/2013	200.00	POLICE FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	07/08/2013	24.95	GENERAL FUND
U.S. BANK	IT NETWORKING SUPPLIES	07/08/2013	114.39	GENERAL FUND
U.S. BANK	CABLES AND ADAPTERS	07/08/2013	28.02	POLICE FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	07/08/2013	29.99	PARK & RECREATI
U.S. BANK	MICROSOFT WINDOWS 7 - SKYE	07/08/2013	137.63	GENERAL FUND
U.S. BANK	MICROSOFT WINDOWS 7 - KATHY	07/08/2013	137.63	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	07/08/2013	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	07/08/2013	29.99	GENERAL FUND
U.S. BANK	POWER CABLES	07/08/2013	20.42	POLICE FUND
U.S. BANK	SURVEYMONKEY - ANNUAL SUBSCRIPTION	07/08/2013	100.00	GENERAL FUND
U.S. BANK	POWER/VIDEO/ADUIO ADAPTERS	07/08/2013	74.97	POLICE FUND
U.S. BANK	NETWORKING CABLES	07/08/2013	31.54	GENERAL FUND
U.S. BANK	CABLES	07/08/2013	36.90	POLICE FUND
U.S. BANK	POWER SUPPLY DISTRIBUTION BOX	07/08/2013	109.95	POLICE FUND
U.S. BANK	WIRELESS ACCESS POINTS	07/08/2013	264.57	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	WIRELESS ACCESS POINTS	07/08/2013	264.56	SEWER FUND
Total U.S. BANK:			6,682.11	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE - 3	07/12/2013	81.71	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	07/12/2013	27.24	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	07/12/2013	27.24	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	07/12/2013	27.24	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	07/12/2013	25.00	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	07/12/2013	54.48	SEWER FUND
Total U.S. CELLULAR:			242.91	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	22.80	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	177.09	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	92.87	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	72.01	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	207.91	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	441.35	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	59.32	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	251.54	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	156.81	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	38.23	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	123.83	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	95.68	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	07/25/2013	149.70	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,928.74	
VAN METER INC				
VAN METER INC	SECONDARY PUMP STATION MODULE	07/31/2013	511.72	SEWER FUND
VAN METER INC	MCCORD LIFT POWER SUPPLY FOR PLC	07/25/2013	703.54	SEWER FUND
Total VAN METER INC:			1,215.26	
VEENSTRA & KIMM				
VEENSTRA & KIMM	STORMWATER REVIEW - 301 E SCENIC VAL	07/26/2013	465.00	GENERAL FUND
VEENSTRA & KIMM	I & I PHASE 4	07/26/2013	3,530.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4 RES REVIEW	07/26/2013	3,208.97	SEWER CAPITAL P
Total VEENSTRA & KIMM:			7,203.97	
VERIZON WIRELESS				
VERIZON WIRELESS	PHONE	07/15/2013	280.07	POLICE FUND
Total VERIZON WIRELESS:			280.07	
WAL-MART STORES INC.				
WAL-MART STORES INC.	GET AMP'D FOOD	04/12/2013	55.21	PARK & RECREATI
WAL-MART STORES INC.	GET AMP'D KIDZ NIGHT SUPPLIES	07/10/2013	10.00	PARK & RECREATI
WAL-MART STORES INC.	ENVELOPES FOR SWIM LESSONS	07/08/2013	4.96	PARK & RECREATI
WAL-MART STORES INC.	SB COMPLEX EXTENSION CORDS	07/10/2013	26.64	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES FOR JR POLICE & CLOWNING	07/10/2013	10.38	PARK & RECREATI
WAL-MART STORES INC.	ADULT SB CONCESSIONS	07/11/2013	7.68	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	07/11/2013	21.91	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	BUILDING SUPPLIES	07/20/2013	16.73	FIRE FUND
WAL-MART STORES INC.	VMAC SB FOOD	07/16/2013	9.84	POOL (MEMORIAL)
WAL-MART STORES INC.	EVENT SUPPLIES	07/24/2013	89.63	PARK & RECREATI
WAL-MART STORES INC.	SPECIAL POPULATION SOCK HOP DECORA	06/07/2013	39.15	PARK & RECREATI
WAL-MART STORES INC.	ENVELOPES FOR SWIM LESSONS	07/12/2013	2.48	PARK & RECREATI
WAL-MART STORES INC.	VMAC SUPPLIES	07/12/2013	13.48	POOL (MEMORIAL)
WAL-MART STORES INC.	SUPPLIES	07/13/2013	9.96	FIRE FUND
WAL-MART STORES INC.	4TH OF JULY TEATS @ POOL	07/03/2013	29.36	POOL (MEMORIAL)
WAL-MART STORES INC.	4TH OF JULY TEATS @ POOL	07/04/2013	23.68	POOL (MEMORIAL)
WAL-MART STORES INC.	VMAC SB SUPPLIES	07/12/2013	9.77	POOL (MEMORIAL)
WAL-MART STORES INC.	KLEENEX, GARBAGE BAGS	07/18/2013	10.30	PARK & RECREATI
WAL-MART STORES INC.	COFFEE MAKER	07/25/2013	17.88	PARK & RECREATI
WAL-MART STORES INC.	COUNTERFIET PENS	07/15/2013	7.47	PARK & RECREATI
WAL-MART STORES INC.	TAPE, BATTERIES, ENVELOPES & SCISSOR	07/29/2013	43.82	PARK & RECREATI
WAL-MART STORES INC.	ENVELOPES, WRITING PADS	07/20/2013	10.48	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	07/12/2013	27.98	SEWER FUND
Total WAL-MART STORES INC.:			498.79	
WALTER F STEPHENS JR INC				
WALTER F STEPHENS JR INC	UNIFORMS	06/28/2013	500.98	POLICE FUND
Total WALTER F STEPHENS JR INC:			500.98	
WARREN CO PUBLIC TRANSPORTATION				
WARREN CO PUBLIC TRANSPOR	OUTREACH /TRANSPORTATION	07/12/2013	3,000.00	GENERAL FUND
Total WARREN CO PUBLIC TRANSPORTATION:			3,000.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	494-0152818-0516-6 RECYCLING RESIDENT	07/31/2013	12,504.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - AUGUST 2013	07/31/2013	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	07/31/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	WASTE PICK UP	07/31/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	07/31/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	07/31/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152818-0516-6	07/31/2013	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,059.00	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	VEHICLE MATERIALS	07/16/2013	165.00	POLICE FUND
Total WATCH GUARD VIDEO:			165.00	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	INFLATABLES - JULY 4TH CELEBRATION	07/04/2013	317.60	PARK & REC SPEC
Total WESLEY WOODS CAMP & RETREAT CTR:			317.60	
WESTSIDE MUFFLER & REPAIR				
WESTSIDE MUFFLER & REPAIR	MUFFLER REPAIR	07/10/2013	27.55	FIRE FUND
Total WESTSIDE MUFFLER & REPAIR:			27.55	
WHITLOCK, DOUG				
WHITLOCK, DOUG	ADULT SB UMPIRE	07/25/2013	250.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WHITLOCK, DOUG:			250.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	810 N. J ST	07/18/2013	115.00	STREET CAPITAL
Total WOOSLEY LANDSCAPING & MOWING:			115.00	
YANDO, ED				
YANDO, ED	CLOTHING ALLOWANCE	07/20/2013	41.91	ROAD USE TAX FU
Total YANDO, ED:			41.91	
Grand Totals:			659,279.12	

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Ron Hamell, Sergeant, CE 8.5-12 \$68,108/year effective July 28, 2013

Janis Comer, Part-time Library Assistant, CE 1-1 \$11.209/hour, effective July 29, 2013. Janis is a long time Indianola resident who's skills as a researcher for an economic firm will come in handy at the Library. Janis and her husband live in Indianola and have four children.

Jim Tabor, Part-time Library Assistant, CE 1-1 \$11.209/hour effective August 5, 2013. Jim and his wife moved to Indianola after both retired from teaching. Jim is a former high school English teacher in Moline, Il, where he also served as a department chair.

Grant Sexton, Street Department Seasonal summer help, \$9.00/hour effective July 17, 2013

Elsa Langenwalter, Sub-guard and Lesson Instructor, \$7.55/hour, after hour \$9.55/hour effective July 20, 2013

Jordan Wilmes, Pool Manager, \$12.00/hour effective August 5, 2013. Jordan has been serving as our Snack Bar Manager this summer at a rate of \$8.25 and will continue to be the same. However, as the end of the season nears and a couple of the Pool Managers start their teaching jobs they will be unable to manage the Aquatic Center the last couple of weeks. Jordan has agreed to take on these additional responsibilities for a couple days to help out.

Heather Bickham, Pool Manager, \$12.00/hour effective August 5, 2013. Heather also be undertaking some Pool Manager responsibilities for the remainder of the summer. She will continue as a lifeguard but may take a shift or two as manager.

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Ron Hamell, Sergeant, CE 8.5-12 \$68,108/year effective July 28, 2013

Janis Comer, Part-time Library Assistant, CE 1-1 \$11.209/hour, effective July 29, 2013

Jim Tabor, Part-time Library Assistant, CE 1-1 \$11.209/hour effective August 5, 2013

Grant Sexton, Street Department Seasonal summer help, \$9.00/hour effective July 17, 2013

Elsa Langenwalter, Sub-guard and Lesson Instructor, \$7.55/hour, after hour \$9.55/hour effective July 20, 2013

Jordan Wilmes, Pool Manager, \$12.00/hour effective August 5, 2013

Heather Bickham, Pool Manager, \$12.00/hour effective August 5, 2013

Passed and approved on the 5th day of August, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider representative to the South Central Iowa Landfill Board
* City Manager Eric Hanson will replace Jean Furler on the Board

Information

Council needs to consider appointing Eric Hanson to the South Central Iowa Landfill Board. Eric will replace Jean Furler.

Simple motion is in order.

Information

Subject

Public hearing and first consideration of a request to vacate a portion of a buffer park easement

Information

Council needs to hold the public hearing and first consideration of a request from James and Wanda Spiker, 2000 N. 9th Street, to vacate a portion of a buffer park easement. Their request (packet) is to vacate the north 20' of the buffer park easement leaving 40' of the buffer park easement in place. The subdivision ordinance mandates a 60' buffer park when development occurs between industrial and residential zoning and a 30' buffer park between commercial and residential zoning.

Chuck recommends (see memo) approval for the following reasons:

- James and Wanda Spiker have agreed to install additional planting along the north side of the proposed garage addition.
- The requested area to be vacated is uniform in depth for both properties.
- Consent was given from the developer of the Quail Meadows subdivision.
- The two existing industrial uses directly across the street to the south, have minimal size, employees and traffic flow.
- The existing 60' right-of-way of Hillcrest Avenue serves as a limited distance buffer.
- The request has originated from the property owners of the area who have made the investment in the property.

Simple motion for the first consideration is in order.

Attachments

Information

Ordinance

COMMUNITY DEVELOPMENT

JUL 08 2013

INDIANOLA, IOWA

July 8th, 2013

Mayor /City Council
C/O Eric Hansen, City Manager

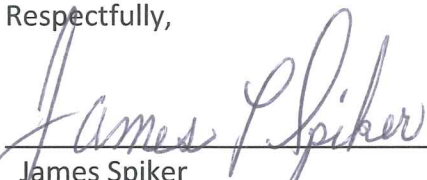
We are James and Wanda Spiker and we own the property at 2000 North 9th Street, lot 1 of the Quail Meadows Subdivision, here in Indianola. We respectfully request to have the North 20' of the existing 60' wide landscape buffer park easement be vacated for both lot 1 and 19 of the Quail Meadows Subdivision. We have discussed this request with our neighbors at 2001 North 9th, Dennis and Cynthia Thompson, and developer of the subdivision, Emmitt Brody and they are in agreement with the request.

It is our intention to construct a 3rd car garage onto our existing house. In exchange, we intend to provide additional trees and shrubs within the remaining 40' buffer park. Attached is the additional plantings recommended by our landscape designer.

Our home is one of the few within the neighborhood without a 3rd car garage. We feel this request will enhance our property and help maintain its value.

Thank you for your consideration.

Respectfully,


James Spiker

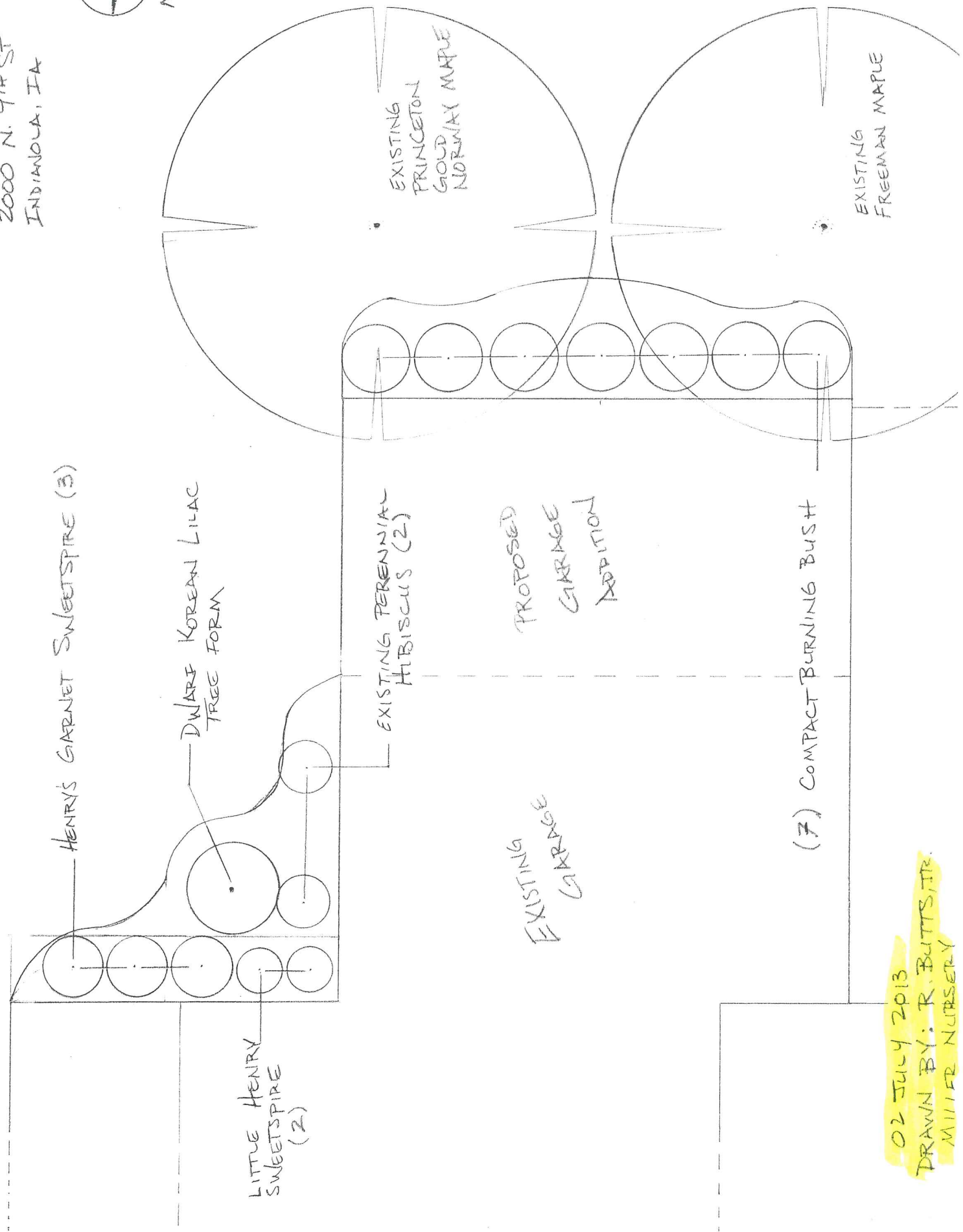
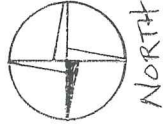

Dennis Thompson


Wanda Spiker

 7/8/13
Cynthia Thompson

515-408-2019 JAMES & WANDA SPIKER

TIM SPIKER
2000 N. 9TH ST
INDIANOLA, IA



02 JULY 2013
DRAWN BY: R. BUTTS, JR.
MILLER NURSERY

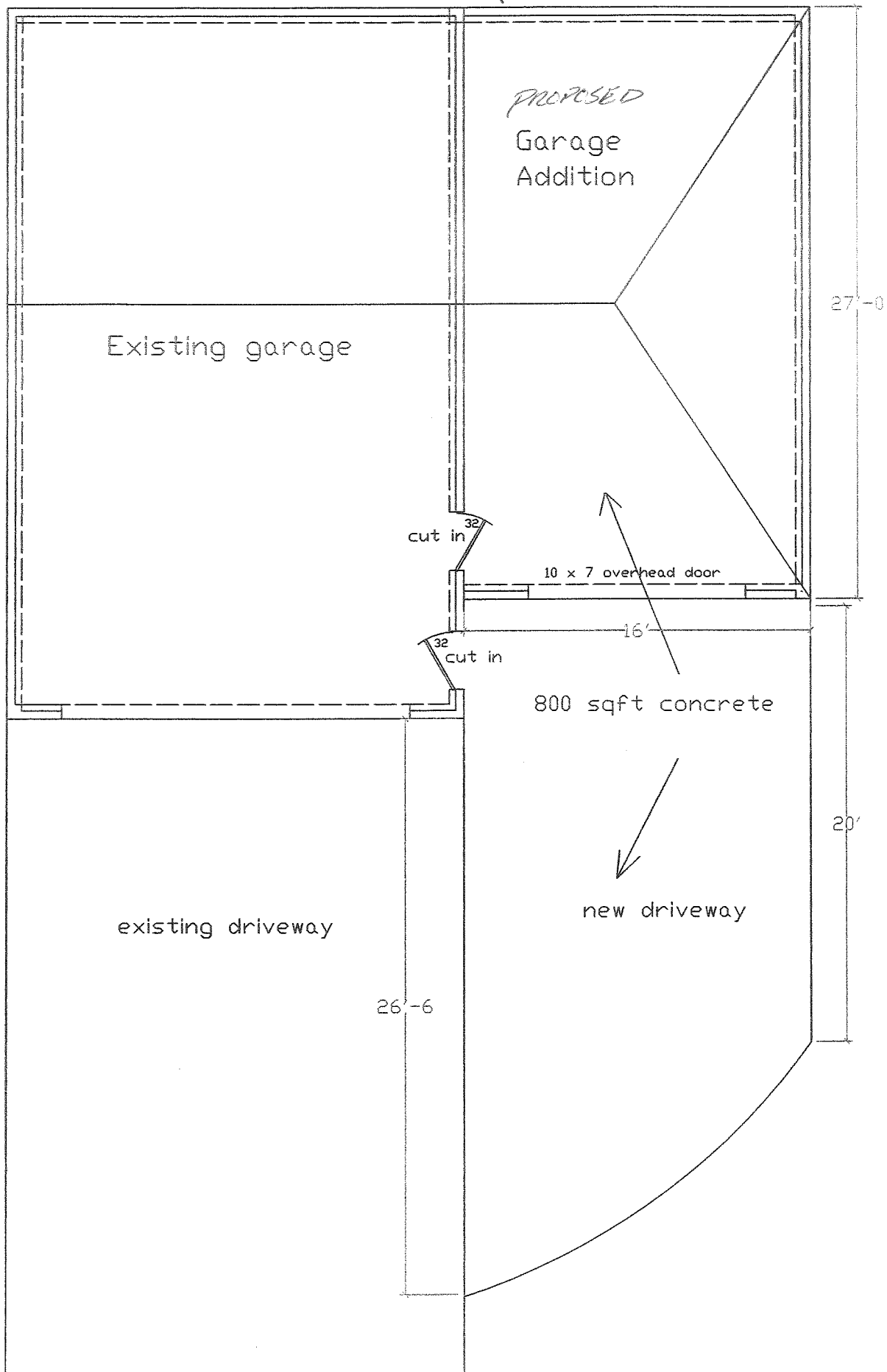
To Whom it may concern:

Today, Tuesday, June 25, 2013
we, Jim & Wanda Spiker
visited with Quail
Meadows Developer -
Emmett Brody
regarding vacating the
North 20 feet of the
landscape buffer
eastern on Lot 1 and
also Lot 19 of Quail
Meadows subdivision
plat 1 lots 1 & 19
owned by us Jim & Wanda
Spiker and Lot 19 owned
by Dennis & Cynthia Thompson.
Emmett Brody stated
he had no objection
and wished us well
upon our request to the
city.

Jim & Wanda Spiker
and James Spiker

Emmett Brody

Flat work-concrete



2000 NORTH ST EAST 2000

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Request to vacate a portion of a buffer park easement

Several months ago James and Wanda Spiker applied for a building permit to construct a three car garage onto their home at 2000 North 9th Street. Mr. Spiker was informed at that time a 60' buffer park easement was placed on his property at the time of the platting process in April of 2004. The requirement within the subdivision ordinates mandates a 60' buffer park when development occurs between industrial and residential zoning and a 30' buffer park between commercial and residential zoning. Approximately 19' of the proposed garage addition would encroach into the easement area.

The Spikers, in conjunction with their adjacent neighbors, the Thompsons are requesting the north 20' of the buffer park easement be vacated leaving 40' of the buffer park easement in place. I have enclosed a map indicating the portion of the buffer park easement requested to be vacated.

I recommend approval of the request for the following reasons:

- James and Wanda Spiker have agreed to install additional planting along the north side of the proposed garage addition. (see attached landscape design)
- The requested area to be vacated is uniform in depth for both properties, as per my recommendation.
- Consent was given from the developer of the Quail Meadows subdivision, Emmitt Brody, as per my recommendation.
- The two existing industrial uses directly across the street to the south, Miller Electric and The Electric Company have minimal size, employees and traffic flow.
- The existing 60' right-of-way of Hillcrest Avenue serves as a limited distance buffer.
- The request has originated from the property owners of the area who have made the investment in the property.



**Request to Vacate the North 20' of the Existing Buffer Park
on Lots 1 and 19 within the Quail Meadows Subdivision.**



ORDINANCE NO. 2011-_____

**AN ORDINANCE VACATING A BUFFER PARK
EASEMENT IN QUAIL MEADOWS SUBDIVISION LOTS 1
AND 19.**

WHEREAS, on the 5th day of August, 2013, pursuant to published notice as required by law, the City Council held a public hearing on a proposal to vacate a buffer park easement within property legally described as follows:

NORTH 20' OF 60' BUFFER PARK EASEMENT ON LOTS 1 & 19 OF QUAIL
MEADOWS SUBDIVISION IN THE CITY OF INDIANOLA, IOWA;

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said easement.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Indianola, Iowa, as follows:

Section 1. The City of Indianola, Iowa, hereby vacates the following described buffer park easement:

NORTH 20' OF 60' BUFFER PARK EASEMENT ON LOTS 1 &
19 OF QUAIL MEADOWS SUBDIVISION IN THE CITY OF
INDIANOLA, IOWA

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 effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information**Subject**

Consider 2% increase of ambulance fees

Information

In your packet is Brian Seymour's recommendation to increase ambulance fees 2% effective September 1, 2013. Below are the current and proposed fees which will be effective September 1, 2013:

	Current	Proposed
Basic Life Support	\$545.00	\$558.00
Advanced Life Support	\$650.00	\$662.00
Advanced Life Support 2	\$940.00	\$959.00
Mileage	\$12/mile	\$12/mile
Treatment Refusal	\$130	\$132.50

Simple motion is in order.

Attachments

Ambulance fees

Memo

TO: City Manager, Mayor and Council
FROM: Chief Seymour
DATE: July 17, 2013
RE: Ambulance Fees

Every year we review our ambulance fees to determine where we should be for ambulance transports. In the past we have compared our fees to other services in the metro area and made recommendations based on this survey however, we found last year that many of the ambulance services are now determining fees in a different fashion. After the survey we found that services not only in the metro but across the state they are using Wellmark Insurance as the fee setting indicator. Wellmark's policy is to establish fees based on 170% of the Medicare rate for Iowa. We followed along with the other services and I recommended this same logic for setting our fees for last year.

I again would like to follow this same thought process and I have just received the letter from Wellmark that establishes the fees for 2013. This rate increase will reflect an approximate fee increase of 2% over our current rate. Below is a breakdown of the current fees and the proposed fees.

- The current fees are:

Basic Life Support Rate (BLS)	\$545.00
Advanced Life Support Rate (ALS)	\$650.00
Advanced Life Support Level 2 Rate(ALS2)	\$940.00
Mileage	\$ 12.00
Treat & release	\$130.00
- The proposed increases are as follows

Basic Life Support Rate	\$558.00
Advanced Life Support Rate	\$662.00
Advanced Life Support Level 2 Rate	\$959.00
Mileage	\$ 12.00
Treat & Release	\$132.50
- The mileage charge is a loaded mile only, which means, the patient is only charged for the mileage when they are in the unit.
- The difference between the advanced level charges depends on the amount and type of care the patient received. Basically the patient that requires higher level of care above an IV or heart monitor would fall into the level 2 care.
- In 2012 we billed 96 calls as BLS, 981 calls as ALS, 53 calls as ALS2 and 16 calls as treat & release.

I would recommend these rates take effect September 1st. If you have any questions I would be happy to answer them.

Information

Subject
Jerry Kelley Trail Phase 2

Information

Information**Subject**

Consider resolution ordering construction of certain public improvements to be made for the sidewalk/trail project in the Memorial Park to Wilder Elementary School and fixing a date for hearing on August 19, 2013

Information

In your packet is the resolution which sets August 19, 2013 as the public hearing to adopt plans, specs, form of contract, estimate of cost and awarding the contract to the low bidder for the Jerry Kelley Phase 2 Trail.

This trail section goes from Memorial Park west to Wilder School 1.6 miles. The trail is 8 ft. wide concrete and will serve as a regional trail connection through Indianola and also as a pedestrian off-street trail to and from neighborhoods to Wilder School, the swimming pool and other parks.

This project was awarded a Surface Transportation Program Transportation Enhancement Grant through a competitive application process with the Central Iowa Regional Transportation Planning Alliance. Total grant amount awarded is \$309,520 with the city match of \$132,700 for a project cost of \$442,220 plus an additional \$10,000 for engineering and bid documents for Phase 2B. Grant monies not used for projects awarded a grant must be returned. They are then used for other project applications as the grant funding is very limited. The project is administered and bid through the IDOT following all of their process and regulation requirements. This project has been approved for Phase 2A to be completed by early 2014 and Phase 2B in 2015.

Phase 2A , does not include the section along Iowa Avenue, which was bid by the IDOT on July 16th with an engineer estimate of \$280,000 includes the east and west ends of the trail only.

Phase 2B will be the center section along Iowa Ave.

Roll call setting August 19, 2013 as a public hearing is in order.

FYI - On May 21, 2012 council authorized Veenstra and Kimm to design the Jerry Kelley Trail Phase 2 from the Memorial Park to the Wilder Elementary School on West Euclid.

The following bids were received by IDOT on July 16, 2013 and will be placed on the August 19, 2013 council agenda for your consideration.

Name	Bid
Absolute Concrete Construction	\$337,761.75
TK Concrete, Inc.	\$374,114.25
Reilly Construction Co. Inc.	\$375,000.00

Attachments

Resolution

Map

RESOLUTION NO. _____

**A RESOLUTION ORDERING CONSTRUCTION OF
CERTAIN PUBLIC IMPROVEMENTS TO BE MADE IN
THE MEMORIAL PARK TO WILDER ELEMENTARY
SCHOOL AND FIXING A DATE FOR HEARING
THEREON.**

WHEREAS, the City Council of the City of Indianola, Iowa has deemed it advisable and necessary to construct certain public improvements, described in general as the Memorial Park Project; and

WHEREAS, the Department of Transportation has proposed to include the construction of the sidewalk trail as part of the Jerry Kelley Trail construction project; and

WHEREAS, the Department of Transportation let bids in accordance with law on behalf of the City for this proposed project on July 16, 2013, and has submitted a record of the bids received along with a proposed contract for award of the contract to the lowest responsive responsible bidder, which will be on file in the office of the Clerk for public inspection; and

WHEREAS, before the plans, specifications, form of contract and estimate of costs may be adopted, and contract for the construction of the public improvements is entered into, it is necessary to hold a public hearing and consider whether to accept the lowest bid taken by the Department of Transportation and award the contract or reject all bids.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa that it is hereby determined that it is necessary and advisable to construct certain public improvements described in general as the Memorial Park Project, in the manner set forth in the plans and specifications and form of contract, above referred to, the costs thereof to be paid in accordance with the provisions as set forth in the published Notice of Hearing.

BE IT FURTHER RESOLVED that the Clerk be and is hereby directed to publish Notice of Hearing once in a legal newspaper, printed wholly in the English language, published at least once weekly and having general circulation in the City, said publication being not less than four clear days nor more than twenty days prior to the date hereinafter fixed as the date of the public hearing on the plans, specifications, form of contract and estimate of costs for said project, said hearing being at 6:00 o'clock p.m. on August 19, 2013.

DATED this 5th day of August, 2013

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

NOTICE OF PUBLIC HEARING

TO: ALL CITIZENS AND PARTIES IN INTEREST WHO MAY BE ENTITLED TO NOTICE OF THE INDIANOLA CITY COUNCIL'S INTENT TO HOLD A HEARING ON THE ACCEPTANCE OF BID AND AWARD OF CONTRACT FOR THE MEMORIAL PARK TRAIL PROJECT

YOU ARE HEREBY NOTIFIED that the City Council of the City of Indianola, Iowa, is considering proposed plans, specifications, form of contract and estimate of cost for the sidewalk trail project in Memorial Park to Wilder Elementary School, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

YOU ARE FURTHER NOTIFIED that all bids have been let and accepted by the Department of Transportation on behalf of the City, and the record of the same, along with a proposed contract awarding the project to the lowest bidder in accordance with Iowa law, is on file with the City Clerk.

YOU ARE FURTHER NOTIFIED that this matter has been set for hearing and consideration of award of the contract for the Project to the lowest bidder on August 19th, at 6:00 P.M., in the Council Chambers of the Municipal Building in Indianola, Iowa.

YOU ARE FURTHER NOTIFIED at the time and place aforesaid all persons will have opportunity to be heard for or against said proposal.

This Notice is published by order of the City Council of the City of Indianola, Iowa on August 5, 2013.

DATED this ____ day of August, 2013.

DIANA BOWLIN, City Clerk

Information

Subject

Consider resolution delegating the authority to prosecute for violations of criminal code ordinances within the City of Indianola

* Authorizes a contract with Attorney Ryan Ellis at a fee of \$150/hour

Information

In your packet is the resolution delegating the authority to Attorney Ryan Ellis to prosecute for violations of criminal code ordinances within the City of Indianola at a rate of \$150/hour. The resolution also authorizes Mr. Ellis to resolve matters related to civil infraction violation and to directly work with the Indianola Police Department and Department of Community Development in enforcing ordinances within the City of Indianola.

Roll call is in order.

Attachments

Resolution

Memo

RESOLUTION NO. 2013-_____

**A RESOLUTION DELEGATING THE AUTHORITY TO PROSECUTE FOR
VIOLATIONS OF CRIMINAL CODE ORDINANCES WITHIN THE CITY OF
INDIANOLA, IOWA**

WHEREAS, the County Attorney has been made aware of the existence of a per se conflict of interest involved in the enforcement of a city ordinance which replicates a state statute defining a crime because the fine revenue obtained is remitted to the City rather than the County; and

WHEREAS, the City Council deems it appropriate to approve a contract with Indianola attorney Ryan Ellis to complete municipal infraction prosecutions at an hourly rate of \$150 per hour.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that attorney Ryan Ellis is hereby authorized to resolve matters related to civil infraction violations under the Indianola Code.

IT IS HEREBY FURTHER RESOLVED that Ryan Ellis is authorized and directed to work directly with the Indianola Police Department and Department of Community Development in enforcing ordinances within the City of Indianola, Iowa.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

RoxAnne Hunerdosse

From: Ryan Ellis [ryan@ellislawpc.com]
Sent: Wednesday, July 31, 2013 7:57 AM
To: rhunerdosse@cityofindianola.com
Subject: City Attorney Fees

Roxanne,

Thank you for meeting with Mr. Hanson and myself on July 29, 2013. Based on our discussion, it is my understanding that the City of Indianola will continue utilizing the services of a Des Moines firm for most municipal issues. For now, the city is looking for an attorney to work directly with the Indianola Police Department and Community Development Office enforcing ordinances. The position would require a commitment of 5-20 hours per month.

As we discussed, I am well-suited for this position. I am excited about the opportunity to serve the citizens of Indianola. As such, I am e-mailing you my fee schedule, as requested. My normal hourly rate is \$250 per hour. However, I would perform the duties, as defined above, for a reduced rate of \$150 per hour.

Thank you for your consideration in this matter. Please call with any questions or concerns.

Ryan J. Ellis
ELLIS LAW OFFICES P.C.
209 N. Buxton Street
Indianola, Iowa 50125
(515) 962-9080
(515) 961-2779

Information

Subject

Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of nuisance abatement against property

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements.

The assessment term is for 10 years. This resolution authorized publication/filing of the nuisance abatement and mailing of it to property owners.

Roll call is in order.

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (August 14, 2013) at the Clerk's office.

Attachments

Resolution

Notice

RESOLUTION NO.

**A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE
WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF
NUISANCE ABATEMENT AGAINST PROPERTY**

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding \$500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the ____ day of _____, 2013.

Kenan Bresnan, Mayor

Attest:

Diana Bowlin, City Clerk

NOTICE OF FILING OF ASSESSMENTS FOR NUISANCE ABATEMENT

To the person(s) owning land located within the City of Indianola, Warren County, Iowa, particularly described as follows:

Parcel #	Legal Description	Property Owner	Property Address	Amount	Reason
48038020200	LOT 20 ASHTON PARK PLAT 2	Sun Trust Mortgage	311 North 16 th St.	\$60.00	Mowing – 5/14/13 Notice
48810020180	OL 107 BLK 2 LOT 18 WILLIAMS SUB DIV	Stephen and Kristen Keller	810 East Euclid Ave.	\$60.00	Mowing – 5/14/13 Notice
48860000370	LOT 37 EX W 75' & EX E 190' AUDITORS OUT LOTS	C&F Investments LLC	611 East 1 st Ave.	\$70.00	Mowing/Cleanup – 5/20/13 Notice
48860000422	EAST 70' OL 42 AOL	CJK Enterprises LLC	700 East 1 st Avenue	\$60.00	Mowing – 5/20/13 Notice
48860000372	W 65' E 190' OL 37 AUDITORS OUT LOTS	C&F Investments LLC	701 East 1 st Avenue	\$95.00	Mowing/Cleanup – 5/20/13 Notice
48780000450	LOT 45 EX S 15' & S 30' LOT 44 WHITTIER ADD	Paul and Angela Lien	407 North L St.	\$60.00	Mowing – 5/29/13 Notice
48775011000	OUT LOT A AMENDED PLAT OF WESTERN HILLS PLAT 1	TF 32	N/A	\$105.00	Mowing – 5/23/13 Notice
48860001188	E 412' S 225' & E 304.74' N 114.94' AUDITORS OUT LOTS 118	Otter Creek Partners Inc.	N/A	\$117.50	Mowing – 6/7/13 Notice
48860001177	AUDITORS OUT LOTS OL 117 EX W 195'	Otter Creek Partners Inc.	N/A	\$117.50	Mowing – 6/7/13 Notice
48235000040	LOT 4 ENGLISH SUB DIV PLAT 1	Otter Creek Partners Inc.	N/A	\$117.50	Mowing – 6/7/13 Notice
48235000030	LOT 3 ENGLISH SUB DIV PLAT 1	Otter Creek Partners Inc.	N/A	\$117.50	Mowing – 6/7/13 Notice

You are hereby notified that the City of Indianola, on _____, levied special assessments for the abatement of a public nuisance against each of the above described properties and that said assessments have been certified to the Warren County Treasurer for collection. Assessments of \$500.00 or more are payable in ten (10) equal annual installments, with interest on the unpaid balance all as provided in Iowa Code Section 384.65.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days after the date of the first publication of this notice of the filing of assessments for nuisance abatement with the City Clerk. Unless said assessments are paid in full within said thirty day period all unpaid assessments will be certified to the Warren County Treasurer for collection. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

This Notice given by direction of the Council of the City of Indianola, Iowa as prescribed by Code Section 384.60 of the Code of Iowa.

Diana Bowlin, City Clerk

Published in the Indianola Record Herald on both the ____th and ____th day of _____, 2013

Information

Subject
Public comment

Information
