



CITY OF INDIANOLA COUNCIL MEETING

December 2, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. November 18, 2013 Minutes
 - C. Downtown Incentive Program preliminary application for 212 N. Buxton -Legacy Properties
 - D. Prior and final approval applications for urban revitalization designation
 - E. Claims on the computer printout for December 2, 2013
5. Council Representative Reports
 - A. Resolution approving salaries
 - B. Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning December 29, 2013
* The resolution is per union contract and FY 13/14 budget
6. Council Reports
 - A. 3rd Quarter Safety Report - Mike Metcalf
 - B. Receive annual WCEDC report - Jason White, Executive Director
7. Mayor's Report - Kenan Bresnan
 - A. Community Update
8. Public Consideration
 - A. Old Business
 - B. New Business

1. Consider resolution fixing a date for hearing on intent to commence a public improvement and to acquire property interests for the US Highway 65/69 reconstruction project from Hillcrest Avenue to Hoover Street
* The public hearing will be January 6, 2014
 2. Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of nuisance abatement against property
9. Other Business
- A. Public comment
10. Adjourn

Information

Subject
November 18, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – NOVEMBER 18, 2013

The City Council met in regular session at 6:00 p.m. on November 18, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

Approve agenda

November 4, 2013 Minutes

Downtown Incentive Program preliminary application for 120 North Howard – DBA Rusty's

November 5, 2013 election certificate by Traci Vander Linden, Warren County Auditor and Commissioner of Elections

Claims on the computer printout for November 18, 2013 and the October 2013 receipts

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Rick Largesse, Sergeant, from PO-7 \$56,579/year to CE 8.5-1 \$58,997/year effective December 15, 2013

Kyle Peterson, Police Officer, PO-1 \$44,733/year effective January 13, 2014

Walter Reed, Police Officer, PO-1 \$44,733/year effective January 27, 2014

Passed and approved on the 18th day of November, 2013.

Mayor Kenan Bresnan reported on the Metro Advisory meeting and distributed a Fiscal year 2014 City Budget Comparisons and City and School Property Tax Rates as prepared by the Taxpayers Association of Central Iowa.

City Manager Eric Hanson reported on the WCEDC meeting.

Council member John Parker Jr. reported on the 65/69 project.

Council member Pam Pepper reported on the Indianola School District Community meeting.

The October City Treasurer's Report was approved on a motion by Pepper and seconded by Berry. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Jim Rasmussen, HR Green Company, presented an update on the WPC System Study including the hydraulic, site study and I&I Project. The DNR Administrative Order was also discussed.

Sara Opie presented the Marketing and Communications Plan including strategies and tactical executions.

A motion was made by Marchant and seconded by Mathieu to approve the Mayor's nomination of Roger Netsch to the Park and Recreation Commission – a term to begin immediately and expire January 1, 2016. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Berry moved to approve Eric Mathieu as a representative to the Greater Des Moines Convention & Visitors Bureau (replaces Council member Greg Marchant). Council member Parker seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Mayor Kenan Bresnan thanked the following employees for their exceptional job at the Indianola Brush Facility - Junior Stackhouse, Charles Carico, Kelly Heinkel and Street Department employees Garry Cunningham, Ryan Blackman, Steve Greif, Matt Anders, Steve Crawford, Ron Bowlin and Ed Yando.

It was moved by Sirianni and seconded by Pepper to approve the following resolution entitled "TAX INCREMENT FINANCING INDEBTEDNESS". On roll call the vote was, AYES: Marchant, Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2013-48
TAX INCREMENT FINANCING INDEBTEDNESS

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

Council member Berry moved and Parker seconded to approve the Tax Increment Finance Certificate to the State of Iowa. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The Council discussed the groundbreaking ceremony for Habitat for Humanity on November 23, 2013, the ribbon cutting ceremony at Community 1st Credit Union located at 300 S. Jefferson on December 2, 2013 and the recycling containers for Warren County residents.

Peter Schwiegeraht, Miller Valentine Group, presented a senior housing development concept for Indianola and asked for council support. Mr. Schwiegeraht stated the company would apply for a loan through the Iowa Finance Authority on December 9, 2013 and requested a letter from the City including local incentives.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

Downtown Incentive Program preliminary application for 212 N. Buxton -Legacy Properties

Information

Community Development Director Chuck Burgin recommends approval of the preliminary application for 212 N. Buxton - Legacy Properties. Project highlights (see Chuck's memo) include:

- Remove brick in-fills on the west elevation and replace to match existing brick work
- Tuck point approximately 50 sq. ft. in various areas on the building
- Remove existing canopy and replace with new 6' wide canopy above front door
- Remove and replace front and rear gable siding with vinyl shake siding
- Replace nine windows and install 14" vinyl shutters on all new windows
- Replace store front windows
- Add decorative pillars on either side of entrance door
- Replace shingle on roof with 50 year warranty shakes

Estimated cost of improvement is \$36,832.50. Grant funds \$14,733.00 and interest free loan amount is \$22,099.50.

Attachments

Downtown Incentive Info

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Downtown Incentive for 212 North Buxton Street

Enclosed is the pre-application and the before photos of the existing building at 212 North Buxton Street. Listed below are the proposed improvements:

1. Remove brick in-fills on the west elevation and replace to match existing brick work.
2. Tuck point approximately 50 sq. ft in various areas on the building.
3. Remove existing canopy and replace with new 6' wide canopy above front door.
4. Remove and replace front and rear gable siding with vinyl shake siding.
5. Replace nine windows and install 14" vinyl shutters on all new windows.
6. Replace store front windows.
7. Add decorative pillars on either side of entrance door.
8. Replace shingle on roof with 50 year warranty shakes.

Total estimated of qualified improvement cost = \$36,832.50

Grant money = \$ 14,733.00

0 % Loan money = \$ 22,099.50

I recommend approval of the application.

INDIANOLA DOWNTOWN INCENTIVE PROGRAM
PRE-APPLICATION

DATE 11/21/2013
OWNER'S NAME Kent Pasgnas - Legacy Properties
OWNER'S ADDRESS 205 South Howard St. P.O. Box 676
PHONE NUMBER 515-961-2808
CONTACT PERSON Kent Pasgnas
PHONE NUMBER 515-961-2808
SITE ADDRESS 212 North Buxton St.

BRIEF DESCRIPTION OF PROJECT INCLUDING PRELIMINARY DRAWINGS OR PHOTOGRAPHS.

See attached description.

PRELIMINARY COST ESTIMATE \$55,303

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].

LEGACY
ASSET
MANAGEMENT,
INC.

205 South Howard
P.O. Box 676
Indianola, IA 50125
515-961-2808
Fax 515-961-6339

212 North Buxton Street

The Front of the building with the unmatched brick will be replaced to match the rest of the brick. Entire building will be tuck-pointed. The front awning will be removed and a metal awning will be installed over the front door with new lighting across the front of the building which will include 6 teardrop lights. The front and back white gable ends will be replaced with dark brown vinyl shake siding. All new windows in the building along with dark brown vinyl shutters on north and south side windows. New rear door and light installed on the back. Complete new roof to be installed. New parking lot in rear and concrete will be filled in the grass strip in front of the building. New signage will be installed on the building.

Replace Roof

Replace with vinyl
shake siding

Replace Canopy with
new 6' wide canopy

Replace

Replace

Replace new
brick to match

Add decorative
pillars

Various tuck-pointing

11/25/2013

212 North Buxton St.



Replace steel siding
with vinyl shake siding



Replace Door



212 North Buxton

11/25/2013



Replace Roof

Replace five windows
& install shutters



11/25/2013

212 North Buxton St.

Replace windows and
install shutters



11/25/2013

212 North Buxton St.

ONE
WAY
↑

FOR SALE
PEOPLES
COMPANY
Hutchcroft
321-5970
PEOPLES.COM

Meeting Date: 12/02/2013

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

Brody Construction - 803 E. Scenic Valley Ct. - SFD - \$162,000
 Steger Construction - 2205 N. 9th - SFD - \$166,750
 Greg Johansen - 812/814/816/818 E. Lincoln - 4 plex (Commercial) \$420,000
 Greg Johansen - 900/902/904/906 E. Lincoln - 4 plex (Commercial) \$400,000
 Jerry's Homes - 1305 N. 6th #1-16 - 16 plex (Commercial) \$1,558,400
 Jerry's Homes - 1315 N. 6th #1-16 - 16 plex (Commercial) \$1,558,400

Final

Steger Construction - 709 W. Scenic Valley Drive - SFD - \$180,000
 Steger Construction - 2210 N. 9th Street - SFD - \$155,500
 Autumn Ridge Development - 1007 N. "O" Street - SFD - \$153,900
 Marvin Van Dam - 800 N. "W" - SFD - \$169,500
 Neighborhood Builders - 1601 Fairway Drive - SFD - \$240,000
 John & Steph Chickering - 802 W. Scenic Valley Drive - SFD - \$260,000

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

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

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	43	\$7,380,052	11	\$1,613,650	16	\$2,680,850	28	\$3,950,918	15	\$2,473,530
		\$171,629		\$146,695		\$167,553		\$141,104		\$164,902
Duplexes	7	\$1,455,650	2	\$574,650	1	\$223,000	42	\$7,312,766	0	0
MFD	4	\$1,672,700	2	\$5,676,350	0	0	2	\$832,000	0	0
Add/Alt	34	\$211,670	39	\$238,453	43	\$428,170	37	\$417,981	32	\$275,706
Non-Residential	19	\$10,647,816	26	\$15,798,701	32	\$39,019,940	26	\$4,852,618	18	\$3,592,323
Total	107	\$21,367,888	80	\$23,901,804	92	\$42,351,960	135	\$17,366,283	65	\$6,341,559

AttachmentsUR Apps

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

_____ 3 Year Abatement ☒ 5 Year Abatement Date 11/1/2013

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 803 East Scenic Valley Ct.

Legal Description of Property: lot 26 Quail Meadows Plat 2

Title Holder or Contract Buyer: Bloddy 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 - 1,700 sq. ft. - 3 bedrooms -
2 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: 3/2014

Estimated or Actual Value of Improvements: \$162,000

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: _____

Ernest Brady

Phil H. Stutz

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

☒ Commercial ☐ Industrial Date 11/21/2013

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 812/814/816/818 East Lincoln Avenue

Legal Description of Property: East 21.02' lot 3; West 75.48' lot 4 Plat dot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Bug Johansen

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: 2 story 4 plex - 1158 sq. ft. per unit -
3 bedrooms - 1 full bath - 1 partial bath - 1 car garage per unit

Estimated or Actual Date of Completion: 3/2014

Estimated or Actual Value of Improvements: \$400,000

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
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☒ Signed By: C. Adam

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) 124 Date Issued 10/31/13 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 11/21/13

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

Address of Property: 900/902/904/906 East Lincoln Avenue

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Gug Johansen

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: 2 story 4-plex - 1,068 sq. ft. - 2 bedrooms -
1 full bath - 1 partial bath - 1 car garage per unit

Estimated or Actual Date of Completion: 3/2014

Estimated or Actual Value of Improvements: \$400,000

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
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☒ Signed By: Cig Adelman

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) 125 Date Issued 10/31/13 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 11/22/2013

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

Address of Property: 1305 North 6th St. #1-16

Legal Description of Property: Lot 4 Sunset Terrace Plat 1

Title Holder or Contract Buyer: Jerry's Homes

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: 2 story 16 Plex Condo - 17,680 sq. ft. -

40 bedrooms - 32 full baths - 16 car garage

Estimated or Actual Date of Completion: 4/2014

Estimated or Actual Value of Improvements: \$ 1,558,400

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
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☒ 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) 126 Date Issued 11/1/13 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 11/22/2013

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

Address of Property: 1315 North 6th St. #1-16

Legal Description of Property: Lot 5 Sunset Terrace Plat 1

Title Holder or Contract Buyer: Jerry's Homes

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: 2 story 16 Plex Condo - 17,680 sq. ft.
40 bedrooms - 32 full baths - 16 stall garage

Estimated or Actual Date of Completion: 4/30/14

Estimated or Actual Value of Improvements: \$ 1,558,400

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
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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) 127 Date Issued 11/1/13 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:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 11/14/13

_____ 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: Steve Court

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 - 1,600 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: 11/14/13

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: [Signature]

X Signed By: Stacy Carl Tice

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 11/22/13
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1007 North O St

Legal Description of Property: Lot 4 Autumn Ridge Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 2 story sfd - 1,610 sq. ft. - 3 bedrooms -
2 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: 11/19/13

Estimated or Actual Value of Improvements: \$ 153,900

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:

X 3 Year Abatement _____ 5 Year Abatement _____ Date 11/25/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 800 North W Street

Legal Description of Property: Lot 22 Prairie View Plat 3

Title Holder or Contract Buyer: Marvin Van Dam

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 - 1,610 sq. ft. - 2 bedrooms -
1 full bath - 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: 10/20/13

Estimated or Actual Value of Improvements: \$169,500

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: Marvin Van Dam

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 11/25/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1601 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: 11/21/13

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:

Shonie Richay

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 11/25/2013

Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 802 West Scenic Valley Drive

Legal Description of Property: Lot 3 Heritage Hills Plat 8

Title Holder or Contract Buyer: John & Stephanie Chickering

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 - 3 full baths
1 partial bath - 4 car gar. - 4,252 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? Geo

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? _____

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: 11/25/2013

Estimated or Actual Value of Improvements: \$210,500

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]

4/8/13

Information

Subject

Claims on the computer printout for December 2, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AIR-CON MECHANICAL CORP.	001-6500-63410	REPLACED DIFFUSERS	11/19/2013	598.39
BENDON PLUMBING HEATING	001-6500-63100	REPAIR	11/15/2013	74.18
BOB'S CUSTOM TROPHIES	001-6500-65070	PLAQUE	11/20/2013	135.00
BURGIN, CHARLES	001-1700-63730	CELL PHONE REIMBURSEMEN	10/19/2013	25.00
DES MOINES METRO OPERA	001-5100-64130	OPERA PROG SPONSORSHIP	11/19/2013	2,500.00
ELECTRICAL ENG & EQUIP	001-6500-67260	GENERATOR MAINT CITY HALL	11/11/2013	625.00
HY-VEE FOOD STORE	001-6500-65990	PLANT	10/20/2013	45.00
IA ASSOC OF BLDG OFFICIALS	001-1700-62100	2014 MEMBERSHIP - CHUCK &	11/25/2013	70.00
IA ASSOC OF BLDG OFFICIALS	001-1700-62300	2012 IBC SIGNIFICANT CHARG	11/25/2013	400.00
INTEGRIVault	001-6500-64990	OFFSITE BACKUP	11/10/2013	250.00
IOWA LEAGUE OF CITIES	001-6100-62300	MEALS	11/12/2013	15.00
IOWA LEAGUE OF CITIES	001-6150-62300	MEALS	11/12/2013	15.00
IOWA SOCIETY OF CPAS	001-6200-62100	ICCPA DUES - CHRIS D.	11/01/2013	190.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF NOV	11/26/2013	2,166.67
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	11/20/2013	966.57
NPELRA	001-6250-62100	ANNUAL MEMBERSHIP STATE	11/21/2013	215.00
O'KEEFE ELEVATOR CO.	001-6500-63100	MAINTENANCE	11/26/2013	282.98
RECORD-HERALD AD CONTRA	001-6500-64020	ONE WAY STREETS 10/29/13	11/03/2013	121.00
RECORD-HERALD AD CONTRA	001-6500-64020	ONE WAY STREETS 10/30/13	11/03/2013	169.00
ROTARY CLUB OF INDIANOLA	001-6150-62100	MEMBERSHIP	11/15/2013	125.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	11/21/2013	83.33
U.S. BANK	001-1700-65060	2012 IRC BOOK	11/06/2013	112.36
U.S. BANK	001-6200-62300	2013 BUDGET WORKSHOP	11/06/2013	35.00
U.S. BANK	001-6150-62300	2013 BUDGET WORKSHOP	11/06/2013	35.00
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	11/06/2013	29.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	11/06/2013	49.99
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	11/06/2013	24.95
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	11/06/2013	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	11/06/2013	49.99
U.S. BANK	001-6200-64190	COMPUTER SETUP - DIANE	11/06/2013	70.00
U.S. BANK	001-6150-62300	MEALS	11/06/2013	31.00
U.S. BANK	001-6150-62300	MEALS - MGR. MEETING	11/06/2013	11.00
WARREN CO ECONOMIC DEV	001-5200-64131	QTR 2 CONTRIBUTION	11/12/2013	12,500.00
Total GENERAL FUND:				22,071.39
POLICE FUND				
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	11/11/2013	3.00
CITY OF DES MOINES	011-1100-64990	METRO ADVISORY CONTRACT	11/08/2013	17,685.27
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	11/21/2013	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	FUEL HEAT - BUILDING	11/15/2013	22.73
NOBLE FORD-MERCURY	011-1100-63320	REPAIR VEHICLE	11/14/2013	48.24
OMB GUNS	011-1100-61810	UNIFORMS	11/13/2013	112.95
SHER, BRIAN	011-1100-63730	CELL PHONE - SHER	11/25/2013	50.00
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	11/11/2013	165.00
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	11/06/2013	40.57
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	11/06/2013	51.92
U.S. BANK	011-1100-65070	MATERIALS	11/06/2013	63.38
U.S. BANK	011-1100-65070	MATERIALS/SUPPLIES	11/06/2013	35.43
U.S. BANK	011-1100-65070	SONY ELECTRIC OVERCHARG	11/06/2013	35.43
VERIZON WIRELESS	011-1100-63730	DATA	11/15/2013	282.52
WAL-MART STORES INC.	011-1100-63730	CELL PHONE	11/22/2013	50.39
WAYFAIR	011-1100-67260	LOCKERS - QUOTE #509664	11/24/2013	187.49
Total POLICE FUND:				21,247.06

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FIRE FUND				
BELLS INT'L	015-1500-65060	OFFICE SUPPLIES	10/31/2013	449.91
BW PRINTWORKS	015-1500-65060	OFFICE SUPPLIES	11/07/2013	64.64
CIRCLE B CASHWAY	015-1500-63100	BUILDING SUPPLIES	11/01/2013	30.50
CIRCLE B CASHWAY	015-1500-63100	BUILDING SUPPLIES	11/01/2013	185.00
CITY OF DES MOINES	015-1500-65070	TIER RESPONSE	11/13/2013	200.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	REPLACEMENT HOSE	11/05/2013	278.83
HY-VEE FOOD STORE	015-1500-65069	FIRE PREVENTION SUPPLIES	10/10/2013	398.28
ILLINOIS FIRE STORE	015-1500-62300	TRAINING	11/05/2013	212.87
ILLINOIS FIRE STORE	015-1500-65070	SUPPLIES	11/05/2013	98.06
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO PARTS	11/22/2013	37.50
INDOFF INCORPORATED	015-1500-62300	TRAINING PROJECTION BULB	11/12/2013	149.00
IOWA FIREMEN'S ASSOC.	015-1500-62100	2014 DUES	11/21/2013	1,023.00
IOWA STATE UNIVERSITY	015-1500-62300	CONFERENCE REGISTRATION	11/18/2013	70.00
MC COY HARDWARE INC	015-1500-65070	BATTERIES	11/08/2013	55.24
MC COY HARDWARE INC	015-1500-65076	SHOP	11/12/2013	25.87
MC COY HARDWARE INC	015-1500-65076	SHOP	11/14/2013	18.17
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	11/15/2013	1.96
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	11/16/2013	19.30
MC COY HARDWARE INC	015-1500-62300	TRAINING	11/18/2013	8.99
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	11/15/2013	72.95
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	11/15/2013	10.00
RECORD-HERALD AD CONTRA	015-1500-65069	FIRE PROTECTION AD	11/03/2013	217.50
SANDRY FIRE SUPPLY LLC	015-1500-63410	EQUIPMENT REPAIR	11/19/2013	285.84
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	11/24/2013	16.97
Total FIRE FUND:				3,930.38
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN REGULATOR	11/11/2013	88.97
AIRGAS USA LLC	016-1600-65070	OXYGEN	11/11/2013	63.20
AIRGAS USA LLC	016-1600-65070	OXYGEN	11/11/2013	15.80
AIRGAS USA LLC	016-1600-65070	RENTAL	10/31/2013	63.23
GATEWAY EDI	016-1600-64990	ELECTRONIC FILING	11/01/2013	61.42
HEROLD, VICKI	016-1600-62700	MILEAGE	11/22/2013	22.04
HY-VEE FOOD STORE	016-1600-65070	MED SUPPLIES	10/28/2013	25.59
HY-VEE FOOD STORE	016-1600-65070	MED SUPPLIES	10/31/2013	271.70
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	11/09/2013	731.18
WAL-MART STORES INC.	016-1600-65070	SUPPLIES	11/22/2013	37.70
Total AMBULANCE FUND:				1,380.83
LIBRARY FUND				
U.S. BANK	041-4100-67240	AMAZON - LAPTOP BATTERY	11/06/2013	52.64
U.S. BANK	041-4100-65020	AMAZON - 1 BOOK	11/06/2013	10.98
U.S. BANK	041-4100-65022	AMAZON - 1 DVD	11/06/2013	22.72
U.S. BANK	041-4100-65020	AMAZON - 2 BOOKS	11/06/2013	34.39
Total LIBRARY FUND:				120.73
PARK & RECREATION FUND				
BERLIN, MEGAN	042-4400-65990	SUPPLY REIMBURSEMENT	11/08/2013	13.04
BERLIN, MEGAN	042-4400-65990	LIGHTED FLOAT DECORATION	11/11/2013	23.26
BERLIN, MEGAN	042-4400-65990	LIGHTED FLOAT GLITTER	11/14/2013	5.08
BSN SPORTS	042-4420-65070	FLOOR TAPE	11/11/2013	58.95
CIRCLE B CASHWAY	042-4445-63100	ROOF REPAIR HARDWARE	11/14/2013	38.93
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	10/31/2013	671.13
CR SERVICES	042-4320-65070	BALLAST	11/19/2013	139.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CR SERVICES	042-4300-65500	1ST AID BOX	11/19/2013	4.43
CR SERVICES	042-4405-64090	MONTHLY CLEANING	11/20/2013	2,420.00
CR SERVICES	042-4405-65070	CLEANING SUPPLIES	11/20/2013	59.90
FAREWAY STORE	042-4460-65070	EVENT SUPPLIES	11/22/2013	13.98
HY-VEE FOOD STORE	042-4485-65070	TODDLER TIME JUICE	11/18/2013	19.95
INDOFF INCORPORATED	042-4200-65070	CARTRIDGES, TABS. POST-ITS	11/18/2013	86.34
KALDENBERG, BETTY	042-4415-66990	REFUND - CLASS CANCELLED	11/25/2013	25.00
KIRCHHOFF, KALIE	042-4480-64250	YOUTH BASKETBALL OFFICIAL	11/22/2013	72.00
MC COY HARDWARE INC	042-4445-63100	WINDOW REPAIR HARDWARE	11/15/2013	66.55
MC COY HARDWARE INC	042-4300-65070	SHOVEL	11/21/2013	27.89
MC COY HARDWARE INC	042-4320-65070	HOLIDAY LIGHTS	11/21/2013	8.99
MC COY HARDWARE INC	042-4320-65070	HOLIDAY LIGHTS	11/21/2013	8.99
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	11/15/2013	110.47
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	11/15/2013	192.65
MIDWEST OFFICE TECH	042-4200-63400	COPIES	10/31/2013	43.59
O'REILLY AUTO PARTS	042-4300-65051	TRACTOR LIGHT	11/12/2013	21.99
O'REILLY AUTO PARTS	042-4300-65050	TAIL LIGHT BULBS	11/13/2013	7.19
O'REILLY AUTO PARTS	042-4300-65051	SNOW PLOW PARTS	11/14/2013	39.48
O'REILLY AUTO PARTS	042-4300-65051	SNOW PLOW PARTS	11/20/2013	19.25
PETTY CASH-RECREATION	042-4400-65990	HOLIDAY PARADE FLOAT	11/12/2013	18.60
PETTY CASH-RECREATION	042-4400-65070	FABRIC FOR SANTA BAG	11/14/2013	13.19
PETTY CASH-RECREATION	042-4485-65070	TODDLER TIME COOKIES	11/20/2013	33.92
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	11/07/2013	6.60
PIERCE BROTHERS REPAIR	042-4300-63410	REPAIR ALUM WING	11/11/2013	32.00
RECORD-HERALD AD CONTRA	042-4415-64020	SR CENTER AD	11/03/2013	175.00
STETSON BUILDING PRODUCT	042-4315-65070	SIGN BASE MATERIALS	10/01/2013	163.71
THEISEN'S	042-4300-65500	GLOVES NITRILE	11/12/2013	3.99
THEISEN'S	042-4300-65070	FITTING	11/12/2013	2.58
THEISEN'S	042-4300-65071	CLEANING SUPPLIES	11/20/2013	15.08
THEISEN'S	042-4400-65990	ZIP TIES FOR LIGHTED FLOAT	11/21/2013	16.49
U.S. BANK	042-4200-64020	AD FOR P&R DIRECTOR	11/06/2013	275.00
U.S. BANK	042-4460-65070	CHILDREN'S COSTUME PARTY	11/06/2013	51.99
U.S. BANK	042-4420-65070	PICKLE BALL NET - SILLYTOWN	11/06/2013	150.00
U.S. BANK	042-4465-61810	ZONE SPORTPACKS	11/06/2013	429.84
U.S. BANK	042-4400-65990	UNAPPROVED CHARGES TO A	11/06/2013	221.03
U.S. BANK	042-4320-65990	TREE TOUR BROCHURES	11/06/2013	253.31
U.S. BANK	042-4200-65990	CAMERA BAGS	11/06/2013	40.38
U.S. BANK	042-4400-65990	UNAPPROVED CHARGES TO A	11/06/2013	2,342.98
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	11/06/2013	29.99
U.S. BANK	042-4200-67240	COMPUTER REPLACEMENT - J	11/06/2013	592.52
U.S. BANK	042-4200-67240	COMPUTER SETUP - KATHY/JA	11/06/2013	140.00
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	11/06/2013	49.99
U.S. BANK	042-4300-62300	ISU EXT - PEST. APP. BOOKS	11/06/2013	42.88
VROEGH, PAT	042-4200-64800	MTG MINUTES - NOV	11/13/2013	25.00
WAL-MART STORES INC.	042-4400-65990	FLOAT DECORATIONS	11/12/2013	4.92
WAL-MART STORES INC.	042-4400-65990	FLOAT DECORATIONS	11/14/2013	24.48
WAL-MART STORES INC.	042-4320-65070	HOLIDAY LIGHTS	11/20/2013	15.00
WAL-MART STORES INC.	042-4200-65060	GOO GONE, KLEENEX, GARBA	11/15/2013	29.97
WAL-MART STORES INC.	042-4200-65060	GERM-X, TAPE	11/04/2013	20.85
WAL-MART STORES INC.	042-4200-65060	VINEGAR, SOAP, WD40	11/08/2013	8.39
WAL-MART STORES INC.	042-4400-65990	FABRIC	11/08/2013	5.88
Total PARK & RECREATION FUND:				9,434.09
POOL (MEMORIAL) FUND				
U.S. BANK	045-4500-62300	LIFEGUARD TRAINING - DUBCZ	11/06/2013	81.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total POOL (MEMORIAL) FUND:				81.00
ROAD USE TAX FUND				
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/26/2013	1,236.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/26/2013	1,030.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	10/31/2013	556.77
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	10/22/2013	47.14
CR SERVICES	110-2100-64090	CLEANING PRODUCTS	11/12/2013	65.26
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRES	10/08/2013	3,199.53
FASTENAL	110-2100-65076	NUTS/BOLTS	11/18/2013	20.26
FASTENAL	110-2100-65076	NUTS/BOLTS	11/19/2013	20.35
FASTENAL	110-2100-65076	CHOP SAW BLADE	11/20/2013	10.04
G & D ELECTRIC INC	110-2100-63320	BATTERY	11/12/2013	106.00
GREIF, STEVE	110-2100-61440	WELLNESS NOV 2013	11/16/2013	25.00
LOGAN CONTRACTORS SUPPL	110-2100-63320	NEW HOSE/PUMP	10/28/2013	4,896.33
LOGAN CONTRACTORS SUPPL	110-2100-63320	RESISTANCE CONTROL SWITC	11/08/2013	25.10
LOGAN CONTRACTORS SUPPL	110-2100-65073	CONCRETE SEALANT	11/19/2013	7,173.15
MC COY HARDWARE INC	110-2100-65076	HOSE NOZZLE/ANCHORS	11/25/2013	13.09
MC COY HARDWARE INC	110-2100-65076	TAPE/PAINT BRUSH	11/20/2013	10.33
MC COY HARDWARE INC	110-2100-65076	ANCHOR BOLTS	11/25/2013	5.00
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 FLASHING LIGHT	11/08/2013	9.98
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	11/15/2013	97.74
O'REILLY AUTO PARTS	110-2100-65076	EXTENSION	11/01/2013	5.59
O'REILLY AUTO PARTS	110-2100-63320	LIGHT PARTS	11/05/2013	26.66
O'REILLY AUTO PARTS	110-2100-65076	BLOWER RESTR	11/12/2013	57.29
O'REILLY AUTO PARTS	110-2100-63320	BODY FASTENER	11/12/2013	2.49
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	11/20/2013	56.76
O'REILLY AUTO PARTS	110-2100-63320	HEAD LIGHT	11/22/2013	8.14
O'REILLY AUTO PARTS	110-2100-63320	HEAD LIGHTS	11/22/2013	15.98
O'REILLY AUTO PARTS	110-2100-63320	LIGHTS	11/22/2013	12.72
O'REILLY AUTO PARTS	110-2100-63320	LIGHT SWITCH	11/05/2013	44.87
PIERCE BROTHERS REPAIR	110-2500-63320	SKID SHOES	10/04/2013	76.00
PIERCE BROTHERS REPAIR	110-2500-63320	SKID SHOES	10/01/2013	304.00
RECORD-HERALD AD CONTRA	110-2100-64020	FALL CLEAN UP 10/1/13	11/03/2013	163.35
RECORD-HERALD AD CONTRA	110-2100-64020	FALL CLEAN UP 10/02/13	11/03/2013	228.15
REILLY CONSTRUCTION CO	110-2100-65073	CRUSHED CONCRETE	10/31/2013	22,264.75
SCHNEIDER ELECTRIC	110-2100-63400	DTN WEATHER COMP	11/01/2013	1,620.00
STEW HANSEN DODGE	110-2100-63320	RESISTOR	11/07/2013	52.25
SWEeper PARTS SALES	110-2100-63320	STRIKER BOLT	10/30/2013	37.80
T.R.M. DISPOSAL LLC	110-2100-64090	RECYCLING DUMPSTER	10/25/2013	35.00
THEISEN'S	110-2100-63320	TARP STRAPS	11/05/2013	15.48
TITAN MACHINERY	110-2100-63320	HYD HOSE	11/19/2013	396.96
U.S. BANK	110-2100-63400	COMPUTER RE-BUILD - STREE	11/06/2013	70.00
Total ROAD USE TAX FUND:				44,041.31
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65020	CLOSEOUT CCTV - LUX76293	11/06/2013	109.95
Total LIBRARY SPECIAL REVENUE FUND:				109.95
PARK & REC SPECIAL REV FUND				
GARDENMARKERS.COM	142-4635-65070	TREE LABELS	10/31/2013	232.54
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - AUGUSTINE	11/22/2013	57.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - DEFENBAUGH	11/22/2013	23.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total PARK & REC SPECIAL REV FUND:				313.54
DEBT SERVICE FUND				
CITY STATE BANK	200-7116-68510	2011D INTEREST PAYMENT	11/19/2013	3,628.63
Total DEBT SERVICE FUND:				3,628.63
CAPITAL PROJECTS FUND				
ENVIROTRAXX LLC	301-8000-64990	YMCA SWPPP INSPECTION	11/15/2013	300.00
Total CAPITAL PROJECTS FUND:				300.00
CP--COMM RE-DEV (D & D) FUND				
VANDERPOOL CONSTRUCTIO	353-5200-67902	203 W 2ND AVE - SEWER/WATE	11/13/2013	388.25
Total CP--COMM RE-DEV (D & D) FUND:				388.25
SEWER FUND				
AMERICAN CONCRETE PRODU	610-8325-63453	MH REPAIR	10/26/2013	566.50
AMERICAN CONCRETE PRODU	610-8325-63453	MH REPAIR	10/26/2013	206.00
BREEDEN, ED	610-8300-61440	WELLNESS OCT/NOV 2013	11/13/2013	30.00
CRYSTAL CLEAR WATER CO	610-8350-65012	LAB SUPPLIES	11/13/2013	14.40
CRYSTAL CLEAR WATER CO	610-8350-65012	DSITILLED WATER	11/20/2013	14.40
HACH COMPANY	610-8350-65012	LAB SUPPLIES	11/14/2013	177.07
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	11/08/2013	56.82
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	11/15/2013	55.71
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	11/08/2013	34.32
MUNICIPAL SUPPLY INC	610-8325-65072	WYE/COUPLING	11/19/2013	172.55
O'HALLORAN INTERNATIONAL	610-8300-63320	JET TRUCK MAINT	10/24/2013	663.55
SIMPSON COLLEGE	610-8300-66989	I & I REIMBURSEMENT - 401 N	11/04/2013	1,000.00
SIMPSON COLLEGE	610-8300-66989	I & I REIMBURSEMENT - 404 N	11/04/2013	1,000.00
SIMPSON COLLEGE	610-8300-66989	I & I REIMBURSEMENT - 104 W	11/04/2013	1,000.00
SIMPSON COLLEGE	610-8300-66989	I & I REIMBURSEMENT - 106 W	11/04/2013	1,000.00
U.S. BANK	610-8325-65072	J HOOKS, PROBE RODS	11/06/2013	148.65
U.S. BANK	610-8350-65060	PAPER TOWELS, LENS WIPES	11/06/2013	79.80
U.S. BANK	610-8350-65060	CELL PHONE CASE	11/06/2013	5.98
U.S. BANK	610-8350-63410	BATTERY BACK-UP FOR BAR S	11/06/2013	46.99
VWR INTERNATIONAL	610-8350-65012	LAB SUPPLIES	11/08/2013	44.36
WARREN COUNTY OIL	610-8350-65049	PROPANE	11/21/2013	1,738.00
Total SEWER FUND:				8,055.10
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	11/18/2013	12,504.50
Total RECYCLING FUND:				12,504.50
SEWER CAPITAL PROJECTS FUND				
HR GREEN INC	710-8300-67510	PROJ #40130059	11/20/2013	2,240.00
VEENSTRA & KIMM	710-8300-67502	PHASE IV	11/22/2013	3,530.00
VEENSTRA & KIMM	710-8300-67502	RESIDENT REVIEW	11/22/2013	3,381.71
Total SEWER CAPITAL PROJECTS FUND:				9,151.71
HEALTH INSURANCE FUND				
HY-VEE FOOD STORE	820-9300-64990	DIABETES MANAGEMENT	11/15/2013	413.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total HEALTH INSURANCE FUND:				413.00
Grand Totals:				137,171.47

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	REPLACED DIFFUSERS	11/19/2013	598.39	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			598.39	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN REGULATOR	11/11/2013	88.97	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	11/11/2013	63.20	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	11/11/2013	15.80	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	10/31/2013	63.23	AMBULANCE FUN
Total AIRGAS USA LLC:			231.20	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	MH REPAIR	10/26/2013	566.50	SEWER FUND
AMERICAN CONCRETE PRODU	MH REPAIR	10/26/2013	206.00	SEWER FUND
AMERICAN CONCRETE PRODU	CONCRETE	10/26/2013	1,236.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	10/26/2013	1,030.00	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			3,038.50	
BELLS INT'L				
BELLS INT'L	OFFICE SUPPLIES	10/31/2013	449.91	FIRE FUND
Total BELLS INT'L:			449.91	
BENDON PLUMBING HEATING & A/C				
BENDON PLUMBING HEATING	REPAIR	11/15/2013	74.18	GENERAL FUND
Total BENDON PLUMBING HEATING & A/C:			74.18	
BERLIN, MEGAN				
BERLIN, MEGAN	SUPPLY REIMBURSEMENT	11/08/2013	13.04	PARK & RECREATI
BERLIN, MEGAN	LIGHTED FLOAT DECORATIONS	11/11/2013	23.26	PARK & RECREATI
BERLIN, MEGAN	LIGHTED FLOAT GLITTER	11/14/2013	5.08	PARK & RECREATI
Total BERLIN, MEGAN:			41.38	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	PLAQUE	11/20/2013	135.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			135.00	
BREEDEN, ED				
BREEDEN, ED	WELLNESS OCT/NOV 2013	11/13/2013	30.00	SEWER FUND
Total BREEDEN, ED:			30.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	10/31/2013	556.77	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			556.77	
BSN SPORTS				
BSN SPORTS	FLOOR TAPE	11/11/2013	58.95	PARK & RECREATI
Total BSN SPORTS:			58.95	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE REIMBURSEMENT	10/19/2013	25.00	GENERAL FUND
Total BURGIN, CHARLES:			25.00	
BW PRINTWORKS				
BW PRINTWORKS	OFFICE SUPPLIES	11/07/2013	64.64	FIRE FUND
Total BW PRINTWORKS:			64.64	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	11/11/2013	3.00	POLICE FUND
Total CARPENTER UNIFORM CO:			3.00	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	10/22/2013	47.14	ROAD USE TAX FU
Total CENTURYLINK:			47.14	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	BUILDING SUPPLIES	11/01/2013	30.50	FIRE FUND
CIRCLE B CASHWAY	BUILDING SUPPLIES	11/01/2013	185.00	FIRE FUND
CIRCLE B CASHWAY	ROOF REPAIR HARDWARE	11/14/2013	38.93	PARK & RECREATI
Total CIRCLE B CASHWAY:			254.43	
CITY OF DES MOINES				
CITY OF DES MOINES	METRO ADVISORY CONTRACT	11/08/2013	17,685.27	POLICE FUND
CITY OF DES MOINES	TIER RESPONSE	11/13/2013	200.00	FIRE FUND
Total CITY OF DES MOINES:			17,885.27	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	10/31/2013	671.13	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			671.13	
CITY STATE BANK				
CITY STATE BANK	2011D INTEREST PAYMENT	11/19/2013	3,628.63	DEBT SERVICE FU
Total CITY STATE BANK:			3,628.63	
CR SERVICES				
CR SERVICES	CLEANING PRODUCTS	11/12/2013	65.26	ROAD USE TAX FU
CR SERVICES	BALLAST	11/19/2013	139.50	PARK & RECREATI
CR SERVICES	1ST AID BOX	11/19/2013	4.43	PARK & RECREATI
CR SERVICES	MONTHLY CLEANING	11/20/2013	2,420.00	PARK & RECREATI
CR SERVICES	CLEANING SUPPLIES	11/20/2013	59.90	PARK & RECREATI
Total CR SERVICES:			2,689.09	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	LAB SUPPLIES	11/13/2013	14.40	SEWER FUND
CRYSTAL CLEAR WATER CO	DSITILLED WATER	11/20/2013	14.40	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			28.80	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DES MOINES METRO OPERA				
DES MOINES METRO OPERA	OPERA PROG SPONSORSHIP	11/19/2013	2,500.00	GENERAL FUND
Total DES MOINES METRO OPERA:			2,500.00	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	NEW TIRES	10/08/2013	3,199.53	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			3,199.53	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	GENERATOR MAINT CITY HALL/WATER TO	11/11/2013	625.00	GENERAL FUND
Total ELECTRICAL ENG & EQUIP:			625.00	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	YMCA SWPPP INSPECTION	11/15/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	EVENT SUPPLIES	11/22/2013	13.98	PARK & RECREATI
Total FAREWAY STORE:			13.98	
FASTENAL				
FASTENAL	NUTS/BOLTS	11/18/2013	20.26	ROAD USE TAX FU
FASTENAL	NUTS/BOLTS	11/19/2013	20.35	ROAD USE TAX FU
FASTENAL	CHOP SAW BLADE	11/20/2013	10.04	ROAD USE TAX FU
Total FASTENAL:			50.65	
G & D ELECTRIC INC				
G & D ELECTRIC INC	BATTERY	11/12/2013	106.00	ROAD USE TAX FU
Total G & D ELECTRIC INC:			106.00	
GARDENMARKERS.COM				
GARDENMARKERS.COM	TREE LABELS	10/31/2013	232.54	PARK & REC SPEC
Total GARDENMARKERS.COM:			232.54	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC FILING	11/01/2013	61.42	AMBULANCE FUN
Total GATEWAY EDI:			61.42	
GREIF, STEVE				
GREIF, STEVE	WELLNESS NOV 2013	11/16/2013	25.00	ROAD USE TAX FU
Total GREIF, STEVE:			25.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	11/14/2013	177.07	SEWER FUND
Total HACH COMPANY:			177.07	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	REPLACEMENT HOSE	11/05/2013	278.83	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			278.83	
HEROLD, VICKI				
HEROLD, VICKI	MILEAGE	11/22/2013	22.04	AMBULANCE FUN
Total HEROLD, VICKI:			22.04	
HR GREEN INC				
HR GREEN INC	PROJ #40130059	11/20/2013	2,240.00	SEWER CAPITAL P
Total HR GREEN INC:			2,240.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	DIABETES MANAGEMENT	11/15/2013	413.00	HEALTH INSURAN
HY-VEE FOOD STORE	FIRE PREVENTION SUPPLIES	10/10/2013	398.28	FIRE FUND
HY-VEE FOOD STORE	PLANT	10/20/2013	45.00	GENERAL FUND
HY-VEE FOOD STORE	TODDLER TIME JUICE	11/18/2013	19.95	PARK & RECREATI
HY-VEE FOOD STORE	MED SUPPLIES	10/28/2013	25.59	AMBULANCE FUN
HY-VEE FOOD STORE	MED SUPPLIES	10/31/2013	271.70	AMBULANCE FUN
Total HY-VEE FOOD STORE:			1,173.52	
IA ASSOC OF BLDG OFFICIALS				
IA ASSOC OF BLDG OFFICIALS	2014 MEMBERSHIP - CHUCK & RICH	11/25/2013	70.00	GENERAL FUND
IA ASSOC OF BLDG OFFICIALS	2012 IBC SIGNIFICANT CHARGES SEMINAR	11/25/2013	400.00	GENERAL FUND
Total IA ASSOC OF BLDG OFFICIALS:			470.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	TRAINING	11/05/2013	212.87	FIRE FUND
ILLINOIS FIRE STORE	SUPPLIES	11/05/2013	98.06	FIRE FUND
Total ILLINOIS FIRE STORE:			310.93	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO PARTS	11/22/2013	37.50	FIRE FUND
Total ILLOWA COMMUNICATIONS:			37.50	
INDOFF INCORPORATED				
INDOFF INCORPORATED	TRAINING PROJECTION BULB	11/12/2013	149.00	FIRE FUND
INDOFF INCORPORATED	CARTRIDGES, TABS. POST-ITS	11/18/2013	86.34	PARK & RECREATI
Total INDOFF INCORPORATED:			235.34	
INTEGRIVault				
INTEGRIVault	OFFSITE BACKUP	11/10/2013	250.00	GENERAL FUND
Total INTEGRIVault:			250.00	
IOWA FIREMEN'S ASSOC.				
IOWA FIREMEN'S ASSOC.	2014 DUES	11/21/2013	1,023.00	FIRE FUND
Total IOWA FIREMEN'S ASSOC.:			1,023.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA LEAGUE OF CITIES				
IOWA LEAGUE OF CITIES	MEALS	11/12/2013	15.00	GENERAL FUND
IOWA LEAGUE OF CITIES	MEALS	11/12/2013	15.00	GENERAL FUND
Total IOWA LEAGUE OF CITIES:			30.00	
IOWA SOCIETY OF CPAS				
IOWA SOCIETY OF CPAS	ICCPA DUES - CHRIS D.	11/01/2013	190.00	GENERAL FUND
Total IOWA SOCIETY OF CPAS:			190.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	CONFERENCE REGISTRATION	11/18/2013	70.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			70.00	
KALDENBERG, BETTY				
KALDENBERG, BETTY	REFUND - CLASS CANCELLED	11/25/2013	25.00	PARK & RECREATI
Total KALDENBERG, BETTY:			25.00	
KIRCHHOFF, KALIE				
KIRCHHOFF, KALIE	YOUTH BASKETBALL OFFICIAL	11/22/2013	72.00	PARK & RECREATI
Total KIRCHHOFF, KALIE:			72.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - DEC 2013	11/21/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF NOV	11/26/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	NEW HOSE/PUMP	10/28/2013	4,896.33	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	RESISTANCE CONTROL SWITCH	11/08/2013	25.10	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CONCRETE SEALANT	11/19/2013	7,173.15	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			12,094.58	
MC COY HARDWARE INC				
MC COY HARDWARE INC	HOSE NOZZLE/ANCHORS	11/25/2013	13.09	ROAD USE TAX FU
MC COY HARDWARE INC	BATTERIES	11/08/2013	55.24	FIRE FUND
MC COY HARDWARE INC	SHOP	11/12/2013	25.87	FIRE FUND
MC COY HARDWARE INC	SHOP	11/14/2013	18.17	FIRE FUND
MC COY HARDWARE INC	WINDOW REPAIR HARDWARE	11/15/2013	66.55	PARK & RECREATI
MC COY HARDWARE INC	BUILDING SUPPLIES	11/15/2013	1.96	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	11/16/2013	19.30	FIRE FUND
MC COY HARDWARE INC	TRAINING	11/18/2013	8.99	FIRE FUND
MC COY HARDWARE INC	TAPE/PAINT BRUSH	11/20/2013	10.33	ROAD USE TAX FU
MC COY HARDWARE INC	SHOVEL	11/21/2013	27.89	PARK & RECREATI
MC COY HARDWARE INC	HOLIDAY LIGHTS	11/21/2013	8.99	PARK & RECREATI
MC COY HARDWARE INC	ANCHOR BOLTS	11/25/2013	5.00	ROAD USE TAX FU
MC COY HARDWARE INC	HOLIDAY LIGHTS	11/21/2013	8.99	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MC COY HARDWARE INC:			270.37	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 FLASHING LIGHT	11/08/2013	9.98	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	11/08/2013	56.82	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	11/15/2013	110.47	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	11/15/2013	97.74	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	11/20/2013	966.57	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	11/15/2013	72.95	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	11/15/2013	55.71	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	11/15/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	11/15/2013	192.65	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT - BUILDING	11/15/2013	22.73	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	11/08/2013	34.32	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,629.94	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	10/31/2013	43.59	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.59	
MUNICIPAL SUPPLY INC				
MUNICIPAL SUPPLY INC	WYE/COUPLING	11/19/2013	172.55	SEWER FUND
Total MUNICIPAL SUPPLY INC:			172.55	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	REPAIR VEHICLE	11/14/2013	48.24	POLICE FUND
Total NOBLE FORD-MERCURY:			48.24	
NPELRA				
NPELRA	ANNUAL MEMBERSHIP STATE & NATIONAL	11/21/2013	215.00	GENERAL FUND
Total NPELRA:			215.00	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	JET TRUCK MAINT	10/24/2013	663.55	SEWER FUND
Total O'HALLORAN INTERNATIONAL:			663.55	
O'KEEFE ELEVATOR CO.				
O'KEEFE ELEVATOR CO.	MAINTENANCE	11/26/2013	282.98	GENERAL FUND
Total O'KEEFE ELEVATOR CO.:			282.98	
OMB GUNS				
OMB GUNS	UNIFORMS	11/13/2013	112.95	POLICE FUND
Total OMB GUNS:			112.95	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	EXTENSION	11/01/2013	5.59	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHT PARTS	11/05/2013	26.66	ROAD USE TAX FU
O'REILLY AUTO PARTS	BLOWER RESTR	11/12/2013	57.29	ROAD USE TAX FU
O'REILLY AUTO PARTS	BODY FASTENER	11/12/2013	2.49	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	TRACTOR LIGHT	11/12/2013	21.99	PARK & RECREATI
O'REILLY AUTO PARTS	TAIL LIGHT BULBS	11/13/2013	7.19	PARK & RECREATI
O'REILLY AUTO PARTS	SNOW PLOW PARTS	11/14/2013	39.48	PARK & RECREATI
O'REILLY AUTO PARTS	WIPER BLADES	11/20/2013	56.76	ROAD USE TAX FU
O'REILLY AUTO PARTS	SNOW PLOW PARTS	11/20/2013	19.25	PARK & RECREATI
O'REILLY AUTO PARTS	HEAD LIGHT	11/22/2013	8.14	ROAD USE TAX FU
O'REILLY AUTO PARTS	HEAD LIGHTS	11/22/2013	15.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHTS	11/22/2013	12.72	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHT SWITCH	11/05/2013	44.87	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			318.41	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - AUGUSTINE	11/22/2013	57.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - DEFENBAUGH	11/22/2013	23.50	PARK & REC SPEC
PETTY CASH-RECREATION	HOLIDAY PARADE FLOAT	11/12/2013	18.60	PARK & RECREATI
PETTY CASH-RECREATION	FABRIC FOR SANTA BAG	11/14/2013	13.19	PARK & RECREATI
PETTY CASH-RECREATION	TODDLER TIME COOKIES	11/20/2013	33.92	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	11/07/2013	6.60	PARK & RECREATI
Total PETTY CASH-RECREATION:			153.31	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	11/09/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	SKID SHOES	10/04/2013	76.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	SKID SHOES	10/01/2013	304.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	REPAIR ALUM WING	11/11/2013	32.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			412.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	FIRE PROTECTION AD	11/03/2013	217.50	FIRE FUND
RECORD-HERALD AD CONTRA	SR CENTER AD	11/03/2013	175.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	FALL CLEAN UP 10/1/13	11/03/2013	163.35	ROAD USE TAX FU
RECORD-HERALD AD CONTRA	FALL CLEAN UP 10/02/13	11/03/2013	228.15	ROAD USE TAX FU
RECORD-HERALD AD CONTRA	ONE WAY STREETS 10/29/13	11/03/2013	121.00	GENERAL FUND
RECORD-HERALD AD CONTRA	ONE WAY STREETS 10/30/13	11/03/2013	169.00	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			1,074.00	
REILLY CONSTRUCTION CO				
REILLY CONSTRUCTION CO	CRUSHED CONCRETE	10/31/2013	22,264.75	ROAD USE TAX FU
Total REILLY CONSTRUCTION CO:			22,264.75	
ROTARY CLUB OF INDIANOLA				
ROTARY CLUB OF INDIANOLA	MEMBERSHIP	11/15/2013	125.00	GENERAL FUND
Total ROTARY CLUB OF INDIANOLA:			125.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	EQUIPMENT REPAIR	11/19/2013	285.84	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SANDRY FIRE SUPPLY LLC:			285.84	
SCHNEIDER ELECTRIC				
SCHNEIDER ELECTRIC	DTN WEATHER COMP	11/01/2013	1,620.00	ROAD USE TAX FU
Total SCHNEIDER ELECTRIC:			1,620.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE - SHER	11/25/2013	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	11/21/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	I & I REIMBURSEMENT - 401 N HOWARD	11/04/2013	1,000.00	SEWER FUND
SIMPSON COLLEGE	I & I REIMBURSEMENT - 404 N BUSTON	11/04/2013	1,000.00	SEWER FUND
SIMPSON COLLEGE	I & I REIMBURSEMENT - 104 W CLINTON	11/04/2013	1,000.00	SEWER FUND
SIMPSON COLLEGE	I & I REIMBURSEMENT - 106 W CLINTON	11/04/2013	1,000.00	SEWER FUND
Total SIMPSON COLLEGE:			4,000.00	
STETSON BUILDING PRODUCTS INC				
STETSON BUILDING PRODUCT	SIGN BASE MATERIALS	10/01/2013	163.71	PARK & RECREATI
Total STETSON BUILDING PRODUCTS INC:			163.71	
STEW HANSEN DODGE				
STEW HANSEN DODGE	RESISTOR	11/07/2013	52.25	ROAD USE TAX FU
Total STEW HANSEN DODGE:			52.25	
SWEEPER PARTS SALES				
SWEEPER PARTS SALES	STRIKER BOLT	10/30/2013	37.80	ROAD USE TAX FU
Total SWEEPER PARTS SALES:			37.80	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	RECYCLING DUMPSTER	10/25/2013	35.00	ROAD USE TAX FU
Total T.R.M. DISPOSAL LLC:			35.00	
THEISEN'S				
THEISEN'S	TARP STRAPS	11/05/2013	15.48	ROAD USE TAX FU
THEISEN'S	GLOVES NITRILE	11/12/2013	3.99	PARK & RECREATI
THEISEN'S	FITTING	11/12/2013	2.58	PARK & RECREATI
THEISEN'S	CLEANING SUPPLIES	11/20/2013	15.08	PARK & RECREATI
THEISEN'S	ZIP TIES FOR LIGHTED FLOAT	11/21/2013	16.49	PARK & RECREATI
Total THEISEN'S:			53.62	
TITAN MACHINERY				
TITAN MACHINERY	HYD HOSE	11/19/2013	396.96	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TITAN MACHINERY:			396.96	
TOMIN'S TOWING				
TOMIN'S TOWING	VEHICLE REPAIR	11/11/2013	165.00	POLICE FUND
Total TOMIN'S TOWING:			165.00	
U.S. BANK				
U.S. BANK	AD FOR P&R DIRECTOR	11/06/2013	275.00	PARK & RECREATI
U.S. BANK	2012 IRC BOOK	11/06/2013	112.36	GENERAL FUND
U.S. BANK	LIFEGUARD TRAINING - DUBCZAK, CHRIST	11/06/2013	81.00	POOL (MEMORIAL)
U.S. BANK	CHILDREN'S COSTUME PARTY - GHOSTS	11/06/2013	51.99	PARK & RECREATI
U.S. BANK	PICKLE BALL NET - SILLYTOWN.COM	11/06/2013	150.00	PARK & RECREATI
U.S. BANK	ZONE SPORTPACKS	11/06/2013	429.84	PARK & RECREATI
U.S. BANK	UNAPPROVED CHARGES TO ACCOUNT - C	11/06/2013	221.03	PARK & RECREATI
U.S. BANK	TREE TOUR BROCHURES	11/06/2013	253.31	PARK & RECREATI
U.S. BANK	CAMERA BAGS	11/06/2013	40.38	PARK & RECREATI
U.S. BANK	UNAPPROVED CHARGES TO ACCOUNT - C	11/06/2013	2,342.98	PARK & RECREATI
U.S. BANK	AMAZON - LAPTOP BATTERY	11/06/2013	52.64	LIBRARY FUND
U.S. BANK	AMAZON - 1 BOOK	11/06/2013	10.98	LIBRARY FUND
U.S. BANK	AMAZON - 1 DVD	11/06/2013	22.72	LIBRARY FUND
U.S. BANK	AMAZON - 2 BOOKS	11/06/2013	34.39	LIBRARY FUND
U.S. BANK	J HOOKS, PROBE RODS	11/06/2013	148.65	SEWER FUND
U.S. BANK	PAPER TOWELS, LENS WIPES	11/06/2013	79.80	SEWER FUND
U.S. BANK	CELL PHONE CASE	11/06/2013	5.98	SEWER FUND
U.S. BANK	2013 BUDGET WORKSHOP	11/06/2013	35.00	GENERAL FUND
U.S. BANK	2013 BUDGET WORKSHOP	11/06/2013	35.00	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	29.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	29.99	PARK & RECREATI
U.S. BANK	BATTERY BACK-UP FOR BAR SCREEN	11/06/2013	46.99	SEWER FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	11/06/2013	24.95	GENERAL FUND
U.S. BANK	CLOSEOUT CCTV - LUX76293	11/06/2013	109.95	LIBRARY SPECIAL
U.S. BANK	COMPUTER REPLACEMENT - JANEAN	11/06/2013	592.52	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	49.99	GENERAL FUND
U.S. BANK	COMPUTER SETUP - DIANE	11/06/2013	70.00	GENERAL FUND
U.S. BANK	COMPUTER RE-BUILD - STREET DEPT	11/06/2013	70.00	ROAD USE TAX FU
U.S. BANK	COMPUTER SETUP - KATHY/JANEAN	11/06/2013	140.00	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	11/06/2013	49.99	PARK & RECREATI
U.S. BANK	MEALS	11/06/2013	31.00	GENERAL FUND
U.S. BANK	MEALS - MGR. MEETING	11/06/2013	11.00	GENERAL FUND
U.S. BANK	OFFICE SUPPLIES	11/06/2013	40.57	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	11/06/2013	51.92	POLICE FUND
U.S. BANK	MATERIALS	11/06/2013	63.38	POLICE FUND
U.S. BANK	MATERIALS/SUPPLIES	11/06/2013	35.43	POLICE FUND
U.S. BANK	SONY ELECTRIC OVERCHARGE - CREDIT W	11/06/2013	35.43	POLICE FUND
U.S. BANK	ISU EXT - PEST. APP. BOOKS	11/06/2013	42.88	PARK & RECREATI
Total U.S. BANK:			6,009.01	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	203 W 2ND AVE - SEWER/WATER MATERIAL	11/13/2013	388.25	CP--COMM RE-DE
Total VANDERPOOL CONSTRUCTION:			388.25	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
VEENSTRA & KIMM				
VEENSTRA & KIMM	PHASE IV	11/22/2013	3,530.00	SEWER CAPITAL P
VEENSTRA & KIMM	RESIDENT REVIEW	11/22/2013	3,381.71	SEWER CAPITAL P
Total VEENSTRA & KIMM:			6,911.71	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	11/15/2013	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - NOV	11/13/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
VWR INTERNATIONAL				
VWR INTERNATIONAL	LAB SUPPLIES	11/08/2013	44.36	SEWER FUND
Total VWR INTERNATIONAL:			44.36	
WAL-MART STORES INC.				
WAL-MART STORES INC.	CELL PHONE	11/22/2013	50.39	POLICE FUND
WAL-MART STORES INC.	SUPPLIES	11/22/2013	37.70	AMBULANCE FUN
WAL-MART STORES INC.	FLOAT DECORATIONS	11/12/2013	4.92	PARK & RECREATI
WAL-MART STORES INC.	FLOAT DECORATIONS	11/14/2013	24.48	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	11/24/2013	16.97	FIRE FUND
WAL-MART STORES INC.	HOLIDAY LIGHTS	11/20/2013	15.00	PARK & RECREATI
WAL-MART STORES INC.	GOO GONE, KLEENEX, GARBAGE BAGS	11/15/2013	29.97	PARK & RECREATI
WAL-MART STORES INC.	GERM-X, TAPE	11/04/2013	20.85	PARK & RECREATI
WAL-MART STORES INC.	VINEGAR, SOAP, WD40	11/08/2013	8.39	PARK & RECREATI
WAL-MART STORES INC.	FABRIC	11/08/2013	5.88	PARK & RECREATI
Total WAL-MART STORES INC.:			214.55	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	QTR 2 CONTRIBUTION	11/12/2013	12,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			12,500.00	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	11/21/2013	1,738.00	SEWER FUND
Total WARREN COUNTY OIL:			1,738.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	11/18/2013	12,504.50	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			12,504.50	
WAYFAIR				
WAYFAIR	LOCKERS - QUOTE #509664	11/24/2013	187.49	POLICE FUND
Total WAYFAIR:			187.49	
Grand Totals:			137,171.47	

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

Information

Subject
Council Representative Reports

Information

Information

Subject

Resolution approving salaries

Information

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

Skye Jacobs, Clerk's Office Clerical Assistant, from CE 3-4 \$32,454/year to CE 3-5 \$33,749/year effective December 1, 2013

Roll call is in order.

Attachments

Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Skye Jacobs will complete the appropriate waiting period for creditable service to salary class/range CE 3 - 5 on 12/01/2013 to be reflected in hourly rate on pay date 12/20/2013.

\$33,749
Annual

\$16.225
Hourly

XIncludes Longevity

Does Not Include Longevity

Evaluation

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



Supervisor Signature

11-18-13

Date



Manager Signature

11-20-13

Date

Employment Information

Date of Hire: 12/1/2008

Present Class/Range: CE 3-4

Present Salary: \$32,454

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 12/13/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Skye Jacobs, Clerk's Office Clerical Assistant, from CE 3-4 \$32,454/year to CE 3-5 \$33,749/year effective December 1, 2013

Passed and approved on the 2nd day of December, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 12/02/2013

Information

Subject

Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning December 29, 2013

* The resolution is per union contract and FY 13/14 budget

Information

Per Iowa Code, Council is required to set salaries and benefits and authorize the Clerk to pay employees accordingly. Council approved the union contract on March 4, 2013 and we consequently budgeted (consistent with the union contract effective June 30, 2013) the following:

- Cost of living - 1% January 1, 2014

In your packet is the resolution prepared by RoxAnne Hunerdosse. In years past council has approved the same salary/benefit changes for all full and permanent part-time employees(where applicable).

Roll call is in order.

Attachments

Resolution

**A RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES
OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING DECEMBER 29, 2013.**

Section 1. The following persons and positions named shall be paid the salaries or wages indicated, and the City Clerk is authorized to issue warrants, less legally required or authorized deductions from the amounts set out below, on a biweekly basis, and make such contributions to I.P.E.R.S. and Social Security or other purposes as required by law or authorization of the Council, all subject to audit and review by the Council:

<u>EMP #</u>	<u>NAME</u>	<u>RANGE</u>	<u>ANNUAL</u>	<u>LONGEVITY</u>	<u>*HOURLY</u>	<u>ICMA</u>
	Kelly Shaw		\$6,000			
	Greta Southall		\$1,800			
	Brad Ross		\$1,800			
934	Pam Pepper		\$1,800			
935	Greg Marchant		\$1,800			
936	Eric Mathieu		\$1,800			
937	John Parker Jr.		\$1,800			
44	Eric Hanson		\$139,360			
48	Chris DesPlanques	CE 13 - 6	\$89,232		\$42.900	\$2,100
41	Diana Bowlin	CE 10 - 9	\$72,832		\$35.015	\$2,100
265	RoxAnne Hunerdosse	CE 10 - 10	\$74,715		\$35.921	\$2,100
3226	LuAnn Kappelman	R 18 - 4	\$40,761		\$19.596	\$900
3155	Lindsey Offenburger	CE 5 - 5	\$41,132	\$250	\$19.895	\$900
52	Mary Zimmerman	R 18 - 4+	\$42,799	\$400	\$20.769	\$900
3269	Skye Jacobs	CE 3 - 5	\$33,834	\$250	\$16.387	\$900
3271	Kurt Ripperger	CE 10 - 3	\$61,798		\$29.711	\$900
55	Charles Burgin	CE 12 - 10	\$89,987		\$43.263	\$2,100
56	Rich Parker	R 22 - 4	\$50,737	\$300	\$24.537	\$900
69	Mindi Robinson	CE 5 - 2	\$37,807	\$250	\$18.297	\$900
3025	Brian Stolte	R 3 - 4			\$15.757	
70	Garry Cunningham	R 21 - 4	\$47,325	\$250	\$22.873	\$900
83	Edwin Yando	CE 11 - 7	\$76,260		\$36.663	\$2,100
101	Matt Anders	R 23 - 4	\$52,561	\$300	\$25.414	
86	Ryan Blackman	R 23 - 4	\$52,561	\$300	\$25.414	\$900
90	Steve Greif	R 21 - 4	\$47,325	\$300	\$22.897	
104	Ron Bowlin	R 21 - 4	\$47,325	\$300	\$22.897	\$900
102	Steven Crawford	R 21 - 4	\$47,325	\$300	\$22.897	
126	Dave Button	CE 13 - 9	\$96,829		\$46.552	\$2,100
129	Ron Hamell	CE 8.5 - 7	\$67,708	\$400	\$32.744	\$900
135	Scott Dwyer	CE 8.5 - 6	\$66,708	\$350	\$32.239	\$900
133	Brian Sher	CE 12.5 - 1	\$73,266		\$35.224	\$2,100
136	Chris Marsh	PO 7	\$56,842	\$400	\$27.520	\$900
164	Daniel Defenbaugh	PO 7	\$56,842	\$300	\$27.472	\$900
162	Rob Hawkins	CE 10.5 - 1	\$69,149		\$33.245	\$2,100
171	Brad Metcalf	PO 7	\$56,842	\$300	\$27.472	\$900
172	Nic Dahl	PO 7	\$56,842	\$300	\$27.472	\$900
174	Rick Largeese	CE 8.5 - 1	\$59,284	\$300	\$28.646	
175	Mesha Wagner	PO 7	\$56,842	\$300	\$27.472	\$900
177	Justin Keller	PO 6	\$56,000	\$250	\$27.043	\$900
189	Brian Stern	PO 4	\$51,783		\$24.896	
179	Randal Schultz	PO 6	\$56,000	\$250	\$27.043	
180	Jason Siemens	PO 6	\$56,000	\$250	\$27.043	\$900
181	Richard Peters	PO 6	\$56,000	\$250	\$27.043	\$900
188	Luke Buhrow	PO 4	\$51,783		\$24.896	
191	Clint Dee	PO 1	\$44,733		\$21.506	
185	Slawomir Blondowski	PO 6	\$56,000	\$250	\$27.043	\$900
140	Pat Allsup	CE 5 - 8	\$44,649	\$300	\$21.610	\$900
190	Debbie Neer	R 2 - 3		\$0.05	\$14.566	
187	Tammy Bruce	R 14 - 4	\$33,518		\$16.114	
186	Rachelle Baker	R 2 - 4		\$0.15	\$15.394	

165	Kimberly Zaborac				\$180.50	
3219	Joe Gezel			**	\$145.77	
1003	Richard Berry				\$145.77	
617	Brian Seymour	CE 12 - 8	\$85,635		\$41.171	\$2,100
202	Ken Mika	CE 7 - 10	\$58,527	\$400	\$28.330	\$900
629	Mark McCurdy	CE 8.5 - 3	\$62,180	\$300	\$30.038	\$900
217	Ted Durfey	FF - 7	\$56,842	\$350	\$20.752	\$900
640	Chuck Cross	FF - 7	\$56,842	\$350	\$20.752	\$900
660	Brent Baughman	FF - 7	\$56,842	\$350	\$20.752	\$900
664	Jeffrey Spencer	FF - 4.5	\$53,077	\$250	\$19.349	\$900
728	Robert Soukup	FF - 2	\$46,967		\$17.042	\$900
751	Aaron Hurt	FF - 1.5	\$45,850		\$16.636	\$900
67	Vicki Herold	CE 2 - 7	\$32,853		\$15.795	\$900
205	Roger Berry	EMT - P			\$16.580	
206	Troy Bass	EMT - B			\$13.163	
600	Jory Hunerdosse	EMT - P			\$16.580	
603	Thad White	EMT - P			\$16.580	
608	Jamie Sauter	EMT - P			\$16.580	
613	Gary Scrivner	EMT - B			\$13.163	
632	John Schultz	EMT - B			\$13.163	
663	Mike Cormier	EMT - P			\$16.580	
643	Thomas Spence	EMT - B			\$13.163	
647	Jody Miller	EMT - P			\$16.580	
658	Matt Sheets	EMT - B			\$13.163	
675	Brian Hommer	EMT - B			\$13.163	
679	Ted Neller	EMT - B			\$13.163	
694	Scott Young	EMT - P			\$16.580	
695	Tim Morlan	EMT - P			\$16.580	
697	Eric Murphy	EMT - B			\$13.163	
698	Zack Prickett	EMT - B			\$13.163	
699	Hannah Walter	EMT - P			\$16.580	
701	Travis Hurley	EMT - P			\$16.580	
704	Ray Reynolds	EMT - P			\$16.580	
705	Shyann Warrick	EMT - B			\$13.163	
706	Cory Deaton	EMT - B			\$13.163	
709	Jeremy Cross	EMT - B			\$13.163	
711	Richard Shelley	EMT - P			\$16.580	
712	Paul Bridges	EMT - B			\$13.163	
713	Eric Wallace	EMT - P			\$16.580	
714	Eldon Emmick	EMT - B			\$13.163	
717	Ken Larson	EMT - P			\$16.580	
719	Don Minks	EMT - P			\$16.580	
720	Justin Brand	EMT - B			\$13.163	
722	Erick Depue	EMT - B			\$13.163	
725	Jesse Nielsen	EMT - P			\$16.580	
726	Katie Aronow	EMT - P			\$16.580	
727	Michael Miller	EMT - P			\$16.580	
731	Jean Clearwater	EMT - B			\$13.033	
733	Shane Reynolds	EMT - B			\$13.163	
735	Mack Rankin	EMT - B			\$13.163	
736	Jessica Smith	EMT - B			\$13.163	
737	Ryan Hutton	EMT - B			\$13.163	
739	Jason Davis	EMT - I			\$13.633	
741	Bryand Acuna	EMT - B			\$13.163	
746	Samuel Hofer	EMT - P			\$16.580	
743	Wetsal Harper	EMT - P			\$16.580	
744	Brad Davison	EMT - B			\$13.163	
745	Sarah Widmer	EMT - P			\$16.580	

746	Peter Renda	EMT - P			\$16.580	
747	Keith Smith	EMT - B			\$13.163	
748	Robert Greener	EMT - B			\$13.163	
749	Ben Ladd	EMT - B			\$13.163	
750	Eric Tate	EMT - B			\$13.163	
482	Pat Vroegh	CE 3 - 9	\$37,793	\$350	\$18.338	\$900
264	Doug Bylund	CE 7 - 8	\$55,547	\$300	\$26.850	
3338	Megan Berlin	CE 5 - 2.5	\$38,282		\$18.405	\$900
3118	Kathy Kester	CE 4 - 4	\$36,826	\$250	\$17.825	\$900
3214	Rebekah Lane	R 4 - 4		\$0.15	\$16.778	
3315	Jerry Luedtke	R 4 - 3		\$0.10	\$15.939	
3314	Janean Hallin	R 1 - 4		\$0.10	\$13.202	
302	Mike Bowlin	CE 7 - 10	\$58,527	\$400	\$28.330	\$900
305	Angie Buchanan	R 21 - 4	\$47,325		\$22.752	\$900
303	Marty Chittenden	R 21 - 4	\$47,325	\$250	\$22.873	\$900
2061	Kelly Heinkel	R 19 - 2	\$38,888		\$18.696	
3442	Nicholas Weber	R 18 - 1.5	\$36,091		\$17.351	
326	Joyce Godwin	CE 11 - 8	\$78,231		\$37.611	\$2,100
334	Alice Gaumer	CE 6 - 8	\$49,564	\$400	\$24.021	\$900
341	Jane Carlson	CE 5 - 6	\$42,267	\$250	\$20.441	\$900
3313	Michele Burkhart-Patrick	CE 5 - 4	\$39,902		\$19.184	
350	MyLisa Thompson	CE 3 - 6	\$34,809		\$16.735	
347	Carl Bucholz	CE 1 - 8			\$13.901	
337	Susan Sorden	CE 1 - 7			\$13.608	
340	Denise Core	CE 1 - 6			\$13.187	
362	Janis Comer	CE 1 - 1			\$11.322	
363	James Taber	CE 1-1			\$11.322	
456	Daniel Miers	CE 11 - 9	\$80,202		\$38.559	\$2,100
476	Rosalyn Peters	CE 3 - 3		\$0.05	\$15.262	
106	Norman Hart	R 22 - 4+	\$51,777	\$350	\$25.061	\$900
457	Ed Breeden	R 22 - 4+	\$51,777	\$250	\$25.013	
469	Kevin Crawford	R 24 - 4+	\$56,962	\$400	\$27.578	\$900
720	Justin Brand	R 19 - 4+	\$43,915		\$21.113	
454	Tyrel Herrick	R 22 - 4+	\$51,777	\$250	\$25.013	
455	Aimee Luhrs	R 22 - 4+	\$51,777	\$250	\$25.013	\$900

*Includes Longevity

**Difference is Year Around vs Traditional School Schedule

Section 2. Employees will also receive the following benefits:

1. Continuation of the Employee Assistance Program

Section 3. Deferred Compensation – up to \$75.00/month dollar-for-dollar matching contribution for all

full-time, non-union classified employees. In addition, employees range CE 9 and higher receive \$100/month.

Section 4. Sick Leave - Maximum accrual of 760 hours.

Section 5. Short Term Disability - Weekly benefit \$450.

Section 6. The City will pay 96% of the premium for single health/drug insurance coverage and 91% of the difference between the premium for single health/drug and the premium for family health/drug insurance each year of the agreement.

Section 7. The City will pay full time non-management employees longevity pay.

<u>Years</u>	<u>Annual Pay</u>
0-4	\$0
5-9	\$250
10-14	\$300
15-19	\$350
20+	\$400

Section 8. The City Clerk is hereby directed to publish this resolution

Section 9. Compensation paid on call fire department members – shall consist of an hourly rate consistent with the part-time hourly rate based upon EMT certification. In addition, members holding more than the required fire certifications shall receive \$5/certification per quarter, maximum of \$25/quarter.

Each member that attends a medical training session - shall receive an hourly rate consistent with the part-time hourly rate based upon EMT certification.

In addition, the following will apply to squad standby (8:00 p.m. to 4:00 a.m.):

Driver.....	\$18.00
EMT-B.....	\$20.00
EMT-I.....	\$21.00
EMT-P.....	\$22.00

In addition to the compensation described above, there is compensation as follows:

Lieutenant.....	\$550 per year
Captain.....	\$650 per year
Deputy Chief.....	\$750 per year
Assistant Chief.....	\$1000 per year

Information

Subject

3rd Quarter Safety Report - Mike Metcalf

Information

Mike Metcalf will present the third quarter safety report (packet).

Attachments

Safety Report

QUARTERLY SAFETY REPORT

July 1, 2013 to September 30, 2013

Comm. Dev. Department:

Safety trainings held.	0
Safety training attendance.	N/A
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	2
Safety awards given.	2
2013 Incident Rate	0.00

Near misses and/or accidents.

None

Supervisor comments

None

Days Since Last OSHA Recordable Accident – 7,942

QUARTERLY SAFETY REPORT

July 1, 2013 to September 30, 2013

Parks Department:

Safety trainings held.	0
Safety training attendance.	N/A
Safety committee meetings held.	3
Safety committee attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Work zones setup.	0
Lockout/Tagouts performed.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	5
Safety awards given.	5
2013 Incident Rate	0.00

Recreation Department:

Safety trainings held.	0
Safety training attendance.	N/A
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Lockout/Tagouts performed.	0
Confined spaces entered.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	2
Safety awards given.	2
2013 Incident Rate	0.00

Near misses and/or accidents.

Mechanical failure on gear shift lever of truck. No injury or damage.

Supervisor comments

Employees are being verbally recognized for working safely.

Near misses and/or accidents.

None

Supervisor comments

None

Days Since Last OSHA Recordable
Accident – 887

Days Since Last OSHA Recordable
Accident - 3,046

QUARTERLY SAFETY REPORT

July 1, 2013 to September 30, 2013

Police Department:

Safety trainings held.	0
Safety training attendance.	N/A
Safety committee meetings held.	3
Safety committee attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	14
Safety awards given.	14
2013 Incident Rate	5.26

Fire Department:

Safety trainings held.	15
Safety committee meetings held.	3
Safety committee attendance.	33%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	2
Accidents investigated.	2
Eligible for safety awards.	8
Safety awards given.	0
2013 Incident Rate	14.28

Near misses and/or accidents.

None

Supervisor comments

Employees are being verbally recognized for working safely by supervisors.

Near misses and/or accidents.

Injury to fingers.

Injury to ankle.

Supervisor comments

Employees are being verbally recognized for working safely.

Days Since Last OSHA Recordable
Accident – 107

Days Since Last OSHA Recordable
Accident - 42

QUARTERLY SAFETY REPORT

July 1, 2013 to September 30, 2013

Street Department:

Safety trainings held.	0
Safety training attendance.	N/A
Safety committee meetings held.	3
Safety committee attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Work zones setup.	0
Lockout/Tagouts performed.	2
Confined spaces entered.	1
Excavations entered.	0
Accidents reported.	2
Accidents investigated.	2
Eligible for safety awards.	3
Safety awards given.	6
2013 Incident Rate	12.50

WPC Department:

Safety trainings held.	0
Safety training attendance.	N/A
Safety committee meetings held.	3
Safety committee attendance.	66%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Work zones setup.	0
Lockout/Tagouts performed.	5
Confined spaces entered.	0
Excavations entered.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	7
Safety awards given.	7
2013 Incident Rate	14.28

Near misses and/or accidents.

Injured ankle stepping into hole next to concrete repair.

Back injury due to operating equipment.

Supervisor comments

Employees are being verbally recognized for working safely.

Noticed improved safety practices with:

- Wearing all PPE
- Signage and Barricades

Near misses and/or accidents.

None

Supervisor comments

Tailgate Meeting Topics:

- Wearing PPE

Days Since Last OSHA Recordable
Accident – 84

Days Since Last OSHA Recordable
Accident - 102

Information

Subject

Receive annual WCEDC report - Jason White, Executive Director

Information

Jason White will present the WCEDC annual report.

Attachments

Report

Executing the Mission



Doug Shull, Board President

The Warren County Economic Development Corporation (WCEDC) has, over the last year and a half, actively advanced a mission which was created when the *GroWARREN*ow initiative was established, involving the improvement of Warren County's business climate so as to compete for new investment.

WCEDC's mission includes the following economic goals:

- Increase the number of private sector jobs.
- Enhance wealth in Warren County through the creation of well-paying private sector jobs.
- Grow the commercial/industrial tax base by assisting existing employers and recruiting new businesses.
- Retain more dollars locally (increase consumer-based spending in part by creating more daytime jobs and offering expanded retail choices to residents).

WCEDC has established strong relationships all over Warren County, the Des Moines metropolitan region and beyond in an effort to accomplish these goals. Our expert staff, committed board of directors, dedicated investors, and strong partnership network have provided leadership on a number of fronts. A few examples of efforts made to engage in the building of Warren County's economic base include:

- Warren County Economic Development Corporation received the 'Overall Program' award from the Professional Developers of Iowa for the organization's efforts to assist existing and expanding businesses in Warren County. The award was given by Governor Terry Branstad and the May 2013 SMART Conference in Des Moines.
- Sponsored an Economic Roundtable with Iowa Economic Development Authority's Director Debi Durham who met with over 100 business and community leaders in Warren County, at the invitation of State Representative Scott Ourth.
- Sponsored a small business workshop called "Learn|Grow|Succeed" with over 40 small businesses in Warren County looking to receive mentoring or guidance.
- Co-Sponsored the *Des Moines Business Record's* 'Commercial Real Estate Forum' held in Norwalk, bringing this event to Warren County for the first time.
- Partnered with the Indianola Municipal Utilities to bring recognition to Indianola as Iowa's first "Connected Community" for internet access, adoption, and use. Indianola was also noted by *Cityview* as having the "fastest internet speed in Iowa".
- Collaborating with the cities of Carlisle and Indianola in pursuit of historic district designations for those communities' downtown areas.

Warren County has been among the fastest growing counties over the last few decades. As dynamics shift, it is important for all of us to work together for the betterment of our area, which serves as the "Southern Gateway" into the Des Moines metropolitan region. Thank you to the communities of Carlisle, Cumming, Des Moines, Hartford, Indianola, Milo, New Virginia, Norwalk, West Des Moines and our many business investors and Warren County for supporting our overall economic development program. We could not facilitate the many forward-looking projects without your support.

PRODUCT DEVELOPMENT ►►►



Warren County Economic Development Corporation, Peoples Company, Scotch Ridge LLC, and other partners announced the grand opening of the **Scotch Ridge Development Park**. The Park is along Highway 5 in Carlisle and near the Highway 65 Bypass. Vanderpool Construction completed an entryway street into the Park and cul-de-sac, with utilities extended, providing access for up to 35 acres. The Park has another 35 acres for future development considerations.

The City of Norwalk and Warren County

Supervisors completed a **28E agreement to move a large pile of dirt** across from Capital City Fruit to level ground for future development prospects. Recently, the two entities have agreed to rescind and rework the agreement as **Loffredo Fresh Produce** is interested in building a 48,000 square foot building at that location with 165 jobs.

The Warren County Economic Development Corporation Board of Directors voted to set aside \$100,000 of its own funds to establish a **countywide revolving loan fund**. The fund would be used in partnership with a bank loan to provide gap financing or serve as a secondary loan for business finance. WCEDC plans to apply soon to the USDA Rural Development for a grant which could further expand the pool's size.

Peoples Company has secured a listing with the **Trueblood** family listing for

100 acres which would expand the Indianola Industrial Park eastward. Knapp Properties has listed **12 acres** in the Indianola Industrial Park across from the Toy Direct building which is also available for new or expanding businesses.

Colby Interests has filled in dirt on the **Ferrari land** southeast of the corner of Highway 65/69 and Highway 5, totaling 86 acres of land available for prospects. The land is in the City of Des Moines.

WCEDC is working with the City of Norwalk on a **site certification project** made available through the Iowa Economic Development Authority that involves 59.88 acres just south of the city limits of Norwalk. The goal is for that area to become a future industrial park, having already been visited by several significant business prospects.

TRANSPORTATION ►►►

The organizations comprising the **Purple Heart Highway** collaborative partnered with the Iowa DOT to finance and complete a safety and operations study for determining the viability of re-designating Highway 5/65 bypass to an interstate highway. The group continues to engage the DOT, area businesses, and the agriculture community to identify solutions to accommodate crossings for slow-moving traffic.

Warren County is in the process of completing an engineering study related to the Warren County portion of the **Southwest Connector**. The study will help identify a corridor-type of roadway for the project. The long-term objective for the project is to create a new loop from Highway 5 near Norwalk and West Des Moines, Warren and Madison counties before meeting Interstate 80 as a bypass to the I-80/35 congestion. The City of Des Moines and West

Des Moines recently held a ribbon-cutting event on a portion of the Southwest Connector. The addition connects Southwest 11th Street to Highway 28 or First Street in West Des Moines.

The **City of Indianola and Warren County** are collaborating on the widening of **U.S. Highway 92** (four miles) out approximately to R-57. Construction will commence in early 2014. A recreational trail which begins as a widened sidewalk starting at the Warren County Fairgrounds will run west to Spruce Street, at which point it begins a 10 foot wide trail until R-63.

The **City of Indianola** and the Iowa DOT have been cooperatively working on an agreement to improve **Highway 65/69** on the north end of Indianola. The area's traffic has increased in recent years, which has only enhanced as a result of new additions to the Sum-

mercrest Hills, industrial park growth and increased population. The median will be shifted to the west with the northbound lanes lowered. A traffic signal will be added with the extension of Hoover Street, and Hillcrest will be widened. The expectation is for work to begin around May 2014.

The Iowa DOT continues work to install a **new Interstate 35 interchange near Cumming**, which intersects with Highway G14. The bridge deck over Interstate 35 should be poured yet in 2013. In 2014, the DOT will finish tie-ins of G14 to I-35 ramps along with associated new pavement for the new G14 alignment. The entire project is expected to be completed in late fall 2014 with a total project cost of around \$35 million. Highway G14 will have three lanes of traffic across the bridge and through the ramps.



YEAR IN REVIEW: Warren County Projects ►►►

The past year has been a year of growth for Warren County, with business expansions, attractions, and startups. The following is a sampling of projects which happened in Warren County, the majority of which involved WCEDC in some way, but all involved a variety of local, state, and regional partnerships.



C&L Companies out of Urbandale, Iowa broke ground on a \$2.5 million project which expects to create 15 jobs for a new warehouse, distribution and testing facility in rural Warren County. The company, which manufactures aftermarket parts primarily for ATVs and motorcycles, plans to keep the manufacturing operations in Urbandale and build a 25,000 square foot facility at the location known as Farm MX, which is site to a motocross track. The track will be used to test C&L Companies' products under normal racing conditions. The company received help from the Greater Des Moines Partnership, Interstate Communications, Iowa Area Development Group, Iowa Economic Development Authority, USDA Rural Development, and Warren County, among others.

General Mills in Carlisle added five people this past year as a result of changing the packaging of their food product so that it fits better on shelves and offers more taste varieties to consumers. General Mills has roughly 100 employees.

Vintage Hills Cooperative opened a new Indianola facility. The project

features 37 one and two bedroom units in a new cooperative arrangement.

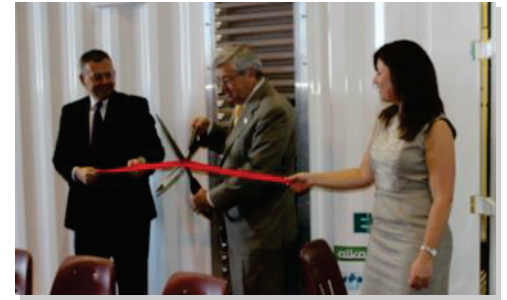
La Quercia in Norwalk completed a new expansion. The company's expansion consisted of an investment of \$750,000 in a 5,000 square foot addition plus equipment. La Quercia was provided the land (2.3 acres) through a development agreement with the City of Norwalk. The project has the potential of creating up to 20 new jobs. La Quercia makes artisan cured meats or salumi — prosciutto, pancetta, coppa, speck, lonza, guanciale, and lardo.



The **YMCA of Indianola** opened in August. The project marked a partnership between the City of Indianola, Indianola School District, and Simpson College. The YMCA has about 5,000 members so far and employs roughly 200 part-time and full-time workers. The project was approximately \$15 million with 62,000 square feet on a 6.6 acre lot.

Mercy Medical Clinics broke ground on a new 18,000 square foot **specialty care clinic** in Summercrest Hills in Indianola. The facility will offer all types of different specialties, such as orthopedics and der-

matology. The clinic is expected to open May 2014.



Cemen Tech in Indianola held an announcement event in June for the new Wetworks product designed by technology startup **Energy Independence Partners**. The Wetworks containers provide an economical and environmentally conscious alternative for treating wastewater, particularly in small communities and decentralized areas. Cemen Tech is the contract manufacturer for the product. The company has released several containers so far. Cemen Tech also has been partnering with Vermeer to produce an earth block which can be used to build houses in low-cost countries.

Reynolds Ag Solutions, LLC expanded out of the current Reynolds Feed location and on the north end of Y Street outside of the Indianola city limits. The project investment was approximately \$640,000 and is expected to create two jobs. Reynolds Ag Solutions services agriculture machinery as well as Pioneer seed storage and distribution facility.

Watters Autoland of Indianola invested in a remodel of their existing

Warren County Projects (Continued) ►►►

building in 2013 valued at \$460,000. Downing Construction was the contractor for the project. The remodel represented a façade improvement for the company and the square footage stayed the same.

The Depot Restaurant was opened in New Virginia in 2012. Michael and Dawn Spurling had a dream of opening their own restaurant. The Spurling's also won \$5,000 from the regional contest "Dream Big Grow Here" (sponsored by DMACC Business Resources) last year which aided the project.

The **EMERGE** program at Simpson College began in 2012-2013 as a partnership between Simpson College, the Indianola Development Association, and the Indianola Municipal Utilities that provides an opportunity for start-up businesses to grow their business in Indianola. The program is also giving Simpson College students a flavor of what it takes to start their own businesses, and involves community and business mentors for their projects.

Wright Storage Solutions invested in a significant self-storage project this past year in Norwalk, marking the community's largest storage project to date. The project involved the creation of 150 self-storage units on-site ranging in size from 5' x 10' up to the largest size of 14' x 50'.



Howell's Dry Florals & Greenhouse from Cumming was recognized as September's Iowa Farm Bureau Federa-

tion (IFBF) Renew Rural Iowa Award winner. Fred and Cindy Howell operate a diverse farm producing dried flowers, pumpkins, Christmas trees, asparagus, various berries, and also raises small animals. Each fall Howell's has about 4,000 kids visiting on school field trips and on weekends up to 10,000 visitors on the farm.

With the retirement of Carlisle's existing grocery store in May 2013, WCEDC sent proposals to regional grocery store chains in the spring of 2013. **Fareway** responded with interest to the statistics and potential. Over the summer and fall land options, building design, potential incentives, and negotiation on development terms were determined. Warren County, Carlisle and Fareway signed a development agreement in November 2013. Groundbreaking will take place in the Spring of 2014 for the 18,000 sq. ft. building. Total project cost is \$3.8 million with 70 or more jobs created.



Absolute Transportation is a limo and party bus transport company originally located in rural Norwalk. The facility and parking lot was not large enough for their growing operation. Absolute Transportation began looking for new property in 2011 to expand. WCEDC worked with the property owner and city/zoning issues to work out details in the company's favor. The total project investment was \$50,000 with six full time and 30 sub-contractor employees. Since the expansion the company has added two new employees and over 10 new vehicles to their fleet.

Capital City Fruit and **La Quercia** were finalists for the **Des Moines Area Community College** 'Business Enrichment' Awards. This event was new for 2013.



The **Warren County Career Academy** was opened by **Des Moines Area Community College** at Southridge in August 2013. Warren County Schools committed roughly 250 students to attend programs such as Nursing, Building Trades, Welding, and Automotive.

Iowa Distilling Company purchased a historic building, formerly a grocery store, in Cumming to expand their spirits distilling operation. They have since grown to the point of distribution and are selling their whiskey and other Iowa based spirits to many large vendors like HyVee, Fareway, Caseys, Dahls and Kum and Go. WCEDC assisted them with a variety of topics such as exporting possibilities, marketing, city infrastructure issues, media relations, grant and finance opportunities, etc. The total project investment was \$200,000 with five employees.

The **LNR Corporation** of Indianola has secured \$100,000 from the Iowa Innovation Acceleration Fund for market development of "painting" stripes and other road marks. Instead of using actual paint, which eventually wears off, LNR has developed a colorable quick-setting concrete and application device that produces road markings which last 20 times longer than paint.



On April 25, 2013 at Simpson College, Kent Campus Center, the members of the 20th Warren County Leadership Institute Class celebrated their accomplishments at a graduation ceremony.

The WCLI Class of 2013 Included: Annette Jauron, Anita Christensen,

Sarah David, Tara Bosteder, Kelli Jurey-Reetz, Rene Soldwisch, Nancy Laxton, Jean Wilson, Heather Hulen, Karla Derrickson, Jolena Irving, Kandi Stanford, Mary Fortune, Jennifer McCurdy, Joani Kinsey, Steve Neve

The 2013 institute consisted of seven class sessions that began in January. Curriculum covered a wide variety of leadership skills as well as valuable information about the various industries and organizations in Warren County. Class members were able to enjoy a full day bus tour of Warren County thanks to Absolute Transportation.

Each year the WCLI classes complete a class project for the betterment of Warren County. This year's class raised funds to have a shelter built at the Summerset Trailhead. They also raised funds and built a new website for the Annette Nature Center. In total, the Class of 2013 raised \$2,824.36 for the betterment of Warren County.

Applications are being accepted now for the next Warren County Leadership Institute, scheduled to begin in Mid-January 2014.

ECONOMIC REPORT ►►►

Increase Population (12th out of 99 counties)

2010 U.S. Census: 46,225

2012 U.S. Census Estimate: 46,891

Enhance Wealth

#2 Median Household Income, American Community Survey
(only behind Dallas County)

#63 Average Wage Per Job, STATS Indiana, 2012 (by place of work)

Increase the Quantity of Private Sector Jobs

2005 to 2010, Iowa Workforce Development:

No Net Private Sector Growth

2010 to 2012, Iowa Workforce Development:

+461 Net Private Sector Jobs

#26 Total Employment, STATS Indiana, 2012 (by place of work)

Enhance Tax Base

Norwalk Building Permit Increase, 2012-2013: +93%

Indianola Home Building Permits, Last 12 Months: +300%

Affiliations ►►►

Carlisle Chamber of Commerce

Central Iowa Tourism Region

Central Iowa Workforce Investment Board

Des Moines-Area Economic Development Practitioners

Greater Des Moines Partnership – Board of Directors

Greater Des Moines Partnership – Regional Economic Development Board

International Economic Development Council

Indianola Chamber of Commerce

Iowa Association of Business & Industry

Iowa Commercial Real Estate Association

Norwalk Chamber of Commerce

Mid-America Economic Development Council

Mid-Iowa Development Fund

Mid-Iowa SBDC Advisory Committee

Professional Developers of Iowa



Debi Durham, Dir of Iowa Economic Development Authority Speaks at WC Business Forum



WCEDC receiving BR&E Award from the Gov. & Lt. Gov.



Panelists at Commercial Real Estate Forum event in Norwalk

PUBLIC INVESTORS

Warren County
Carlisle
Cumming
Des Moines
Hartford
Indianola
Milo
New Virginia
Norwalk
West Des Moines

GOLD INVESTORS

Community Bank
Record Herald & Indianola Tribune

SILVER INVESTORS

C&L Companies, Inc.
Colby Interests
Downing Construction
Noble Ford
Peoples Bank
Simpson College

BRONZE INVESTORS

Bank of the West
City State Bank
Des Moines Truck Brokers Inc.
Doug Shull
Knapp Properties
McClure Engineering
MidAmerican Energy
Peoples Company
Snyder & Associates

INVESTORS

A&W Restaurant
Alliant Energy
Capital City Fruit
Cemen Tech
Clarke Electric Cooperative
DMACC
etc!graphics Inc.
Farm Bureau Financial Services-Brad Bross
Great Western Bank
Hubbell Realty
Indianola Municipal Utilities
J.E. Meadows & Co., L.C.
James Oil Co. L.L.C.
Mediacom Business
Medicap Pharmacy - GRX Holdings
Mrogalla Photography
Norwalk Ready-Mix
Optometric Associates
Regions Bank
Scotch Ridge LLC
Shull & Co
Sternquist Construction
Story Construction
Three-Sixty Group
Vander Linden Real Estate
Vanderpool Construction
Walmart
Warren Water District
Weinman Insurance
Wells Fargo Bank
Woodruff Construction, LLC.

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Individual investor
Ruth Randleman, Vice President
Mayor of Carlisle
Denis Frischmeyer, Treasurer
Downing Construction
Steve Bruere, Secretary
Peoples Company
Steve Wilson, WC Supervisor
Warren County Supervisor
Larry Bohlen
Mayor of Hartford
Jack Bohlender
Norwalk Ready-Mix
Rita Connor
Des Moines
Theresa Greenfield
Colby Interests
Diane Hall
Milo
Naomi Hamlett
West Des Moines
Eric Hanson
Indianola
Scott James
James Oil Co.
Jill Johnson
Simpson College
Todd Kielkopf
IMU
Stacie LoVan, Ex-Officio
Greater Des Moines Partnership
Jim Meadows
J.E. Meadows & Co.
Doug Pierce
Norwalk
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Knapp Properties
Jeff Schug
McClure Engineering
Clint Welling
Community Bank

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Cole Button, Intern



Information

Subject

Consider resolution fixing a date for hearing on intent to commence a public improvement and to acquire property interests for the US Highway 65/69 reconstruction project from Hillcrest Avenue to Hoover Street

* The public hearing will be January 6, 2014

Information

Council needs to consider the resolution (packet) which sets the informational meeting and public hearing January 2, 2014 and January 6, 2014 respectfully to consider the intent to commence the US Highway 65/69 Reconstruction Project and authorize acquisition of construction right-of-way through negotiation or condemnation, if necessary. The notice (packet) will be published on December 18, 2013 and sent to property owners on December 3, 2013 which includes:

- The description of the project - reconstructs the north bound lanes of US Hwy 65/69, reconstruct Hillcrest Avenue and provide traffic signalization at predetermined intersections. Also includes grading, storm sewer improvements and other related work throughout the project corridor
- Private property or easements may be acquired by purchase or condemnation if needed
- Public information meeting will be held January 2, 2014 between 5:30 and 7:30 p.m. in the Council Chambers to discuss the proposed improvement project - the PIM letter (packet) will be sent to property owner and tenant on December 3, 2013
- A public hearing will be held on January 6, 2014 at 6:00 p.m. in the Council Chambers

Roll call approving the resolution is in order.

Attachments

Resolution

PH

Notice Property Owners

Letter

RESOLUTION 2013 –

**A RESOLUTION FIXING A DATE FOR HEARING ON INTENT TO
COMMENCE A PUBLIC IMPROVEMENT AND TO ACQUIRE PROPERTY
INTERESTS FOR THE US HIGHWAY 65/69 RECONSTRUCTION PROJECT
FROM HILLCREST AVENUE TO HOOVER STREET**

WHEREAS, Iowa Code Chapter 6B provides a procedure for agencies to follow to acquire property for public improvements through eminent domain; and

WHEREAS, in accordance with state code requirements, notices will be mailed to affected property owners identifying 6:00 p.m., January 6, 2014, in the Council Chambers of City Hall in Indianola, Iowa, as the time, place and manner for which an opportunity is provided for public input into the consideration to proceed with the US Highway 65/69 Reconstruction Project from Hillcrest Avenue to Hoover Street; and

WHEREAS, a public information meeting should be held prior to the public hearing for the purpose of discussing the proposed improvement project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that 6:00 p.m. on January 6, 2014 in the Council Chambers of City Hall in Indianola, Iowa is established as the time, date and place of a public hearing and consideration of a resolution of intent to commence the US Highway 65/69 Reconstruction Project and authorize acquisition of right-of-way through negotiation or condemnation, if necessary.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that a public information meeting shall be held on January 2, 2014, in the Council Chambers of City Hall in Indianola, Iowa, and that notice of the public hearing shall be mailed and published in accordance with Iowa Code Chapter 6B.

DATED this 2nd day of December, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

NOTICE OF INTENT TO COMMENCE A PUBLIC IMPROVEMENT PROJECT
TO CONSTRUCT AND ACQUIRE PROPERTY FOR THE US HIGHWAY 65/69
RECONSTRUCTION PROJECT FROM HILLCREST AVENUE TO HOOVER STREET

TO:

TSG Properties Indianola LLC
SHDC LLC
Kathleen Picken, c/o Steven Piffer
Theisen Development Co LLC

Dimaggio & Lizzie S Nichols Rev Tst
Dimdon LLC c/o Noble Ford Mercury Inc.
Jefferson Way LLC
Greater Iowa Credit Union

A governmental body which proposes to acquire property under power of eminent domain for a public improvement project is required to give notice of intent to commence the project to all property owners whose properties may be acquired in whole or in part for the project. (See Sections 6B.2A and 6B.2B of the Iowa Code)

1. DESCRIPTION OF THE PROJECT; INTENDED USE OF PRIVATE PROPERTY TO BE ACQUIRED.

NOTICE IS HEREBY GIVEN to the above-identified property owners that the City of Indianola, Iowa, as the contracting authority, will consider authorizing the commencement of a project to construct the US Highway 65/69 Reconstruction from South of Hillcrest Avenue to North of Hoover Street. The project will reconstruct the north bound lanes of US Highway 65/69, reconstruct Hillcrest Avenue and provide traffic signalization at predetermined intersections. Project also includes grading, storm sewer improvements, and other related work throughout the project corridor.

Property interest to be acquired will be used for temporary construction easements.

2. PRIVATE PROPERTY MAY BE ACQUIRED BY PURCHASE OR CONDEMNATION.

If the above-described project is approved by the City Council, the City of Indianola will be required to acquire property for the project improvements. Upon review of Warren County property records, it appears that properties or portions of properties owned by the above-identified persons may have to have right-of-way and/or easements acquired for the project. City of Indianola will attempt to purchase the required property interests by good faith negotiations, and it may condemn those properties which it is unable to purchase. The proposed location of the above-described public improvement is shown on a conceptual drawing, which will be available in the office of the City of Indianola City Manager and available for public inspection.

3. CITY OF INDIANOLA'S PROCESS TO DECIDE TO PROCEED WITH THE PROJECT AND TO ACQUIRE PROPERTY; CITY OF INDIANOLA'S ACTION REQUIRED TO PROCEED WITH THE PROJECT; OPPORTUNITY FOR PUBLIC INPUT.

City of Indianola has provided funding to study, plan and construct this project, as well as funding to acquire any property that may be needed for the project. City staff has analyzed conceptual design options for how to proceed with this project. The studies and planning have reached the point where conceptual designs now indicate that certain property may need to be acquired. Any public comment will be considered in preparing the detailed designs, particularly as private property may be affected. A **public information meeting** will be held on January 2, 2014 between 5:30 and 7:30 p.m., at the Council Chambers in Indianola, Iowa to discuss the proposed improvement project. Interested individuals are

encouraged to attend this meeting anytime between 5:30 and 7:30 p.m. to express their views about the proposed improvement.

In making the decision to proceed with the above-described project and to acquire property and property interests, City of Indianola is required to hold a **public hearing**, giving persons interested in the proposed project the opportunity to present their views regarding the project, and regarding the proposed acquisition of property for the project. The public hearing on the project will be held on the 6th day of January, 2014, in the Council Chambers of City Hall located at in Indianola, Iowa at 6:00 p.m. In order to proceed with the above-described project and commence the acquisition of property for the project, the City Council will be required to approve the project and authorize acquisition of private property for the project by City Council resolution.

If the project is approved by the City Council, an appraiser will determine the compensation to be paid for property interests that are needed for project. City of Indianola will offer no less than the appraised value and will attempt to purchase the needed property by good faith negotiations. If the City of Indianola is unable to acquire properties needed for the project by negotiation, the City of Indianola will acquire those properties by condemnation.

4. STATUS OF PROJECT PLANNING.

The construction of the above-described project is proposed to be funded in Fiscal Year 2014/15 and 2015/16.

This Notice is given by authority of the City of Indianola, Iowa.

NOTICE OF INTENT TO COMMENCE A PUBLIC IMPROVEMENT PROJECT
TO CONSTRUCT AND ACQUIRE PROPERTY FOR THE US HIGHWAY 65/69
RECONSTRUCTION PROJECT FROM HILLCREST AVENUE TO HOOVER STREET

TO:

TSG Properties Indianola LLC
SHDC LLC
Kathleen Picken, c/o Steven Piffer
Theisen Development Co LLC

Dimaggio & Lizzie S Nichols Rev Tst
Dimdon LLC c/o Noble Ford Mercury Inc.
Jefferson Way LLC
Greater Iowa Credit Union

A governmental body which proposes to acquire property under power of eminent domain for a public improvement project is required to give notice of intent to commence the project to all property owners whose properties may be acquired in whole or in part for the project. (See Sections 6B.2A and 6B.2B of the Iowa Code)

1. DESCRIPTION OF THE PROJECT; INTENDED USE OF PRIVATE PROPERTY TO BE ACQUIRED.

NOTICE IS HEREBY GIVEN to the above-identified property owners that the City of Indianola, Iowa, as the contracting authority, will consider authorizing the commencement of a project to construct the US Highway 65/69 Reconstruction from South of Hillcrest Avenue to North of Hoover Street. The project will reconstruct the north bound lanes of US Highway 65/69, reconstruct Hillcrest Avenue and provide traffic signalization at predetermined intersections. Project also includes grading, storm sewer improvements, and other related work throughout the project corridor.

Property interest to be acquired will be used for temporary construction easements.

2. PRIVATE PROPERTY MAY BE ACQUIRED BY PURCHASE OR CONDEMNATION.

If the above-described project is approved by the City Council, the City of Indianola will be required to acquire property for the project improvements. Upon review of Warren County property records, it appears that properties or portions of properties owned by the above-identified persons may have to have right-of-way and/or easements acquired for the project. City of Indianola will attempt to purchase the required property interests by good faith negotiations, and it may condemn those properties which it is unable to purchase. The proposed location of the above-described public improvement is shown on a conceptual drawing, which will be available in the office of the City of Indianola City Manager and available for public inspection.

3. CITY OF INDIANOLA'S PROCESS TO DECIDE TO PROCEED WITH THE PROJECT AND TO ACQUIRE PROPERTY; CITY OF INDIANOLA'S ACTION REQUIRED TO PROCEED WITH THE PROJECT; OPPORTUNITY FOR PUBLIC INPUT.

City of Indianola has provided funding to study, plan and construct this project, as well as funding to acquire any property that may be needed for the project. City staff has analyzed conceptual design options for how to proceed with this project. The studies and planning have reached the point where conceptual designs now indicate that certain property may need to be acquired. Any public comment will be considered in preparing the detailed designs, particularly as private property may be affected. A **public information meeting** will be held on January 2, 2014, between 5:30 and 7:30 p.m., at the Council Chambers in Indianola, Iowa to discuss the proposed improvement project. Interested individuals are encouraged to attend this meeting anytime between 5:30 and 7:30 p.m. to express their views about the proposed improvement.

In making the decision to proceed with the above-described project and to acquire property and property interests, City of Indianola is required to hold a **public hearing**, giving persons interested in the proposed project the opportunity to present their views regarding the project, and regarding the proposed acquisition of property for the project. The public hearing on the project will be held on the 6th day of January, 2014, in the Council Chambers of City Hall located at in Indianola, Iowa at 6:00 p.m. In order to proceed with the above-described project and commence the acquisition of property for the project, the City Council will be required to approve the project and authorize acquisition of private property for the project by City Council resolution.

If the project is approved by the City Council, an appraiser will determine the compensation to be paid for property interests that are needed for project. City of Indianola will offer no less than the appraised value and will attempt to purchase the needed property by good faith negotiations. If the City of Indianola is unable to acquire properties needed for the project by negotiation, the City of Indianola will acquire those properties by condemnation.

4. STATUS OF PROJECT PLANNING.

The construction of the above-described project is proposed to be funded in Fiscal Year 2013/14 and 2014/15.

5. STATEMENT OF RIGHTS

Just as the law grants certain entities the right to acquire private property, you, as the owner of property, have certain rights. You have the right to:

- (a) Receive just compensation for the taking of property. (Iowa Const., Article I, Section 18)
- (b) An offer to purchase which may not be less than the lowest appraisal of the fair market value of the property. (Iowa Code §§ 6B.45, 6B.54)
- (c) Receive a copy of the appraisal, if an appraisal is required, upon which the acquiring agency's determination of just compensation is based not less than ten (10) days before being contacted by the acquiring agency's acquisition agent. (Iowa Code § 6B.45)
- (d) When an appraisal is required, an opportunity to accompany at least one appraiser of the acquiring agency who appraises your property. (Iowa Code § 6B.54)
- (e) Participate in good faith negotiations with the acquiring agency before the acquiring agency begins condemnation proceedings. (Iowa Code § 6B.3(1))
- (f) If you cannot agree on a purchase price with the acquiring agency, a determination of just compensation by an impartial compensation committee and the right to appeal its award to district court. (Iowa Code §§ 6B.4, 6B.7, and 6B.18)
- (g) A review by the compensation committee of the necessity for the condemnation if your property is agricultural land being condemned for industry. (Iowa Code § 6B.4A)
- (h) Payment of the agreed-upon purchase price, or if condemned, a deposit of the compensation commission award before you are required to surrender possession of the property. (Iowa Code §§ 6B.25 and 6B.54(11))

- (i) Reimbursement for expenses incidental to transferring title to the acquiring agency. (Iowa Code §§ 6B.33 and 6B.54(10))
- (j) Reimbursement of certain litigation expenses: (1) if the award of the compensation commissioners exceeds 110 percent of the acquiring agency's final offer before condemnation; and (2) if the award on appeal in court is more than the compensation commissioner's award. (Iowa Code § 6B.33)
- (k) At least ninety (90) days written notice to vacate occupied property. (Iowa Code § 6B.54(4))
- (l) Relocation services and payments, if you are eligible to receive them, and the right to appeal your eligibility for and amount of payments. (Iowa Code 316.9)

This Notice is given by authority of the City of Indianola, Iowa.



Eric Hanson
City Manager
City of Indianola, Iowa
110 N. 1st Street
Phone: 515-961-9410



110 N. First St., PO Box 299, Indianola, IA 50125-0299
(515) 961-9410 Phone • (515) 961-9402 Fax

November 26, 2013

RE: U.S. Highway 65/69 Reconstruction Project from Hillcrest Avenue to Hoover Street, Indianola, Iowa

Dear Sir or Madam:

The City of Indianola will hold a Public Information Meeting on Thursday, January 2, 2014, to discuss the proposed U.S. Highway 65/69 Reconstruction Project from Hillcrest Avenue to Hoover Street project. The project will reconstruct the north bound lanes of US Highway 65/69, reconstruct Hillcrest Avenue and provide traffic signalization at predetermined intersections. Project also includes grading, storm sewer improvements, and other related work throughout the project corridor. The meeting will be held from 5:30 to 7:30 p.m. at the Council Chamber in Indianola, Iowa.

This informational meeting will be conducted utilizing an open forum format. No formal presentation will be made. City of Indianola staff members along with the project consultant, Snyder & Associates, Inc., will be present with conceptual alignments and related information to discuss the project informally. Interested individuals are encouraged to attend the meeting anytime between 5:30 and 7:30 p.m. to express their views and ask questions about the proposed improvements.

It is quite possible that public improvements may need to occur on your property and this public meeting is your opportunity to review the proposed improvements. Your involvement is encouraged. Details of the proposed improvement will be discussed at the meeting; however, for general information, contact the Engineering Consultant for this project:

Letters: Snyder & Associates
2727 S.W. Snyder Blvd.
Ankeny, IA 50023
Attn: Andy Burke, P.E.
Phone: 515-964-2020
Email: aburke@snyder-associates.com

All persons interested in the project are invited to attend this meeting. The meeting room is accessible for persons with disabilities. However, if you require special accommodations at the meeting, please notify Mr. Burke prior to the meeting so arrangements can be made.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Hanson".

Eric Hanson
City Manager
City of Indianola

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 (December 11, 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 2nd day of December, 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, Inc.	311 North 16 th Street	\$55.00	Mowing – 9/4/2013 Notice
48775011000	Outlot A Amended Plat of Western Hills Plat 1	TF 32	N/A	\$105.00	Mowing – 9/10/2013 Notice
48020200110	Lot 11 & N ½ Lots 13-14-15-16 Block 20 Indianola OTP	Ann Thorsen	206 South 1 st Street	\$55.00	Mowing – 9/6/2013 Notice
48571020480	Lot 48 Millbrook Plat 2	Catherria Turner	1208 South 3 rd Street	\$60.00	Mowing – 10/17/2013 Notice
48860000370	Lot 37 Except West 75' and Except East 190' Auditor's Outlots	C&F Investments LLC	611 East 1 st Avenue	\$50.00	Mowing – 9/4/2013 Notice
48860000372	West 65' East 190' OL 37 Auditor's Outlots	C&F Investments LLC	701 East 1 st Avenue	\$50.00	Mowing – 9/4/2013 Notice
48860000422	East 70' Outlot 42 Auditor's Outlots	CJK Enterprises LLC	700 East 1 st Avenue	\$50.00	Mowing – 9/4/2013 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 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
