



CITY OF INDIANOLA COUNCIL MEETING

February 19, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. February 4, 2013 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor License, Outdoor area and Sunday Sales Privilege for Deer Run Golf Club - 2305 W. 2nd
 - D. Set March 4, 2013 as a public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code
 - E. Change order #1 in an amount of \$44,776.06 - Municipal Pipe Tool - I&I Project Phase 4 - revised contract amount \$3,264,118.91
 - F. Street closure request from Simpson College - Living the Dream: Ending the Isms March & Rally - April 5, 2013 from 3:00 p.m. - 5:30 p.m. - the march will begin at Simpson College, south on Buxton, east on Salem, north on Howard, west on Ashland and north on Buxton
 - G. Prior and final approval applications for urban revitalization designation
 - H. Claims on the computer printout for February 19, 2013 and the January 2013 receipts
5. Council Representative Reports
 - A. Resolution approving salaries
 - B. Metro Advisory - Mayor Bresnan and Eric Mathieu
 - C. WCEDC - Greg Marchant
 - D. Greater Des Moines Convention Report - Greg Marchant
 - E. YMCA report - John Sirianni

- F.** 65/69 Report - John Parker, Jr.
- 6.** Council Reports
 - A.** City Treasurer's Report - Doug Shull
 - B.** Receive P&R quarterly report - John Hagener
 - 1.** Recognize Indianola Park Friends
- 7.** Mayor's Report - Kenan Bresnan
 - A.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Second consideration of an ordinance readopting the existing City Code of Ordinances
 - B.** New Business
 - 1.** Consider approval of the Indianola Square Lease Agreement with the Supporters of Indianola
 - 2.** Consider the Buxton Company proposal to perform the retail study
- 9.** Other Business
 - A.** Public comment
 - B.** Enter into closed session pursuant to Iowa Code Section 21.5(1)(i) to discuss the performance evaluation of the City Manager
- 10.** Adjourn

Information

Subject
February 4, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – FEBRUARY 4, 2013

The City Council met in regular session at 6:00 p.m. on February 4, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

The following items were pulled from the consent agenda:

Item C-1: A new Class "C" Liquor License and Sunday Sales Privilege for Taillights 2 Go, Inc. – 204 E. Clinton

Item H: Change order #5 in an amount of \$24,899.09 – Larson & Larson Construction – Indianola Wellness Center

Item J: Agreement between The Sports Page Grill, Inc. dba BrickHouse Tavern and the City of Indianola for a deck located on 107 N. Buxton

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

Approve agenda

January 22, 2013 Minutes

Applications

- A renewal Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Dollar General - 1803 W. 2nd Ave.
- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Cal's Fine Food - 1501 N. 1st Street
- A new cigarette permit for Dollar General Store - 1803 W. 2nd Avenue

Subordination Agreement for 406 E. Ashland

Annual adoption of the Investment Policy (the complete policy may be viewed at the City Clerk's Office)

Resolution naming depositories (the complete resolution may be viewed at the City Clerk's Office)

Change order #7 for I&I Phase 2 - modifies contract completion date to April 15, 2013

Authorize sewer, recycling and storm water fee write offs

Agreement between The Sports Page Grill, Inc. dba BrickHouse Tavern and the City of Indianola for a deck located on 107 N. Buxton

Claims on the computer printout for February 4, 2013

A motion was made by Mathieu and seconded by Pepper to approve a new Class "C" Liquor License and Sunday Sales Privilege for Taillights 2 Go, Inc - 204 E. Clinton subject to staff approval. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Change order #5 in an amount of \$24,899.09 - Larson & Larson Construction - Indianola Wellness Center was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The annual spring clean up dates and spring leaf & organic yard waste disposal of April 1-5 curbside, April 6 (from 9-1) at the brush facility for appliances, April 6 (from 9-4) at the brush facility for televisions, etc and April 4 - April 14 for free leaf & organic yard waste disposal, was approved on a motion by Mathieu and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Parker moved to approve the following Resolution Approving Personnel Salaries. Council member Marchant seconded the motion. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. 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:

Doug Bylund, Recreation Superintendent, from CE 7-7 \$52,943/year to CE 7-8 \$54,484/year effective January 27, 2103

Becky Kakac, Part-time Library Assistant, from CE 1-3 \$11.787/hour to CE ¼ \$12.158/hour effective April 21, 2013

Peter Renda, Part-time Firefighter, \$16.173/hour effective January 1, 2013

Passed and approved on the 4th day of February, 2013.

It was moved by Parker and seconded by Marchant to authorize the following to attend the Des Moines Partnership Annual Washington DC Trip - May 8-10, 2013: Mayor Kenan Bresnan, Council members John Parker Jr., Greg Marchant, Eric Mathieu and City Manager Eric Hanson. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Greg Marchant reported on the Greater Des Moines Convention meeting.

The YMCA report was presented by Council member John Sirianni.

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

A public hearing and first consideration of an ordinance readopting the existing City Code of Ordinances was held. There were no objections either oral or written. It was moved by Berry and seconded by Sirianni to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The second consideration of a request from Larry McConnell to rezone a portion of the SE 1/4 of the NE 1/4 of Section 29, Township 76, Range 23, locally known as 2008 E. 2nd Avenue from A-1 agriculture) to C-2 (Highway Commercial) was discussed. It was moved by Marchant and seconded by

Berry to amend the Future Land Use Map within the 2011 Comprehensive Plan to match the requested C-2 (Highway Commercial) zoning. Question was called for and on voice vote the Mayor declared the motion carried unanimously. It was moved by Berry and seconded by Sirianni to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. A motion was made by Parker and seconded by Mathieu to adopt ORDINANCE NO. 1509 entitled, "AN ORDINANCE AMENDING ZONING ORDINANCE NUMBER 341 AND CHANGING A PORTION OF THE ZONING MAP OF THE CITY OF INDIANOLA, IOWA". On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

The Mayor and Council discussed the FY 13/14 with a tax rate of \$11.20. Topics of discussion were:

- Additional police officers effective January 1, 2014
- Economic Development
- Infiltration/Inflow (I&I) program
- Improvements to the sewer plant

A motion was made by Parker and seconded by Pepper to set March 4, 2013 as a public hearing for the FY 13/14 budget with a tax rate of \$11.20. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

It was moved by Mathieu and seconded by Pepper to re-schedule the March 18, 2013 council meeting to March 25, 2013 at 6:00 p.m. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Susan Glick, 511 W. Boston, stated she had attended the same Indianola School Board meeting the Mayor had regarding the school's 3-5 year plan. She questioned if it was legal and whose authority did the Mayor receive to inform the School Board the City had reserves to help pay for Irving Schools movement of the bus pickup along Clinton Avenue.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

A renewal Class "C" Liquor License, Outdoor area and Sunday Sales Privilege for Deer Run Golf Club - 2305 W. 2nd

Information

This is a renewal of Deer Run's liquor permit located at 2305 W. 2nd. All the paperwork is in order and staff has approved.

Attachments

Permit

January 23, 2013

NAME OF APPLICANT: Deer Run Golf Club – 2305 W. 2nd

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>01-23-13 JPH</u>	<u>[Signature]</u>	_____
Fire Chief	<u>2/5/13 BB</u>	<u>[Signature]</u>	_____
B&Z Official	<u>1-25-13 CS</u>	<u>[Signature]</u>	_____
Sign Compliance	<u>OK CS</u>	<u>[Signature]</u>	_____

*Reasons for disapproval

License Application (LC0031809)

Applicant

Name of Applicant:	<u>Thorn Tree Development Corporation</u>		
Name of Business (DBA):	<u>Deer Run Golf Club</u>		
Address of Premises:	<u>2305 W. 2nd Ave</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-5445</u>		
Mailing Address:	<u>Box 553</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Cheryl Darr</u>		
Phone:	<u>(515) 961-0080</u>	Email Address:	<u>scdarr@hotmail.com</u>

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

Term: 12 months

Effective Date: 03/05/2013

Expiration Date: 03/04/2014

Privileges:

Class C Liquor License (LC) (Commercial)
Outdoor Service
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>162521</u>	Federal Employer ID #	<u>42 1397042</u>

Ownership

Cheryl DarrFirst Name: CherylLast Name: DarrCity: CarlisleState: IowaZip: 50047Position Owner% of Ownership 22.00 %

U.S. Citizen

Eliza DarrFirst Name: ElizaLast Name: Darr

City:

State: MissouriZip: 63384Position Owner% of Ownership 22.00 %

U.S. Citizen

Larry ShoopFirst Name: LarryLast Name: ShoopCity: IndianolaState: IowaZip: 50125Position Shareholder% of Ownership 4.00 %

U.S. Citizen

Robert DarrFirst Name: RobertLast Name: Darr

City:

State: MissouriZip: 63384Position Owner% of Ownership 23.00 %

U.S. Citizen

Stephanie OwenFirst Name: StephanieLast Name: Owen

City:

State: KentuckyZip: 40214Position Owner% of Ownership 6.00 %

U.S. Citizen

Stephen DarrFirst Name: StephenLast Name: DarrCity: CarlisleState: IowaZip: 50047Position Owner% of Ownership 23.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Allied Insurance

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

Set March 4, 2013 as a public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code

Information

Council needs to set March 4, 2013 as a public hearing and first consideration to adopt the International Building Code. Community Development Director Chuck Burgin has been preparing an update to the city's building, plumbing, electrical, mechanical and fire. The codes are updated every three years. Highlights are as follows:

- 2006 to 2009 International Residential Code
- 2006 to 2009 International Building Code
- 2006 to 2009 International Fuel Gas Code
- 2006 to 2009 International Plumbing code
- 2006 to 2009 International Mechanical Code
- 2009 to 2009 International Fire Code
- 2008 to 2011 National Electric Code
- Local amendments to specific ICC & NEC codes applications

Attachments

[Code 156 Ordinance](#)

[Electric Ordinance](#)

[Plumbing Ordinance](#)

[Mechanical Ordinance](#)

[Fire Ordinance](#)

[Fuel Gas Ordinance](#)

ORDINANCE NO. _____

**AN ORDINANCE REPEALING CHAPTER 156, BUILDING CODE, AND ENACTING A NEW
CHAPTER 156, BUILDING CODE OF THE CODE OF ORDINANCES OF THE CITY OF
INDIANOLA, IOWA**

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

1. Chapter 156 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Chapter 156 is hereby enacted in lieu thereof, as follows:

156.01 ADOPTION OF BUILDING CODE. The International Building Code 2009 Edition; and the International Residential Building Code 2009 Edition, published by the International Code Council, Inc., are adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Building Code 2009 Edition, and the International Residential Building Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

156.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Building Code, 2009 Edition (hereinafter known as the IBC), and the International Residential Code, 2009 Edition (hereinafter known as the IRC), are amended as hereinafter set out in Sections 156.03 through 156.40.

156.03 REFERENCED CODES – DELETIONS. The following are deleted from the IBC and IRC and are of no force or effect in this chapter:

1. IBC - Sections 110.3.7 Energy Efficiency Inspections, Chapter 13 Energy Efficiency.
2. IRC - Sections R112 Board of Appeals, R323 Flood-Resistant Construction, R408.6 Flood Resistance.

156.04 REFERENCED CODES – AMENDMENTS, MODIFICATION, ADDITIONS AND DELETIONS. The remaining sections in this chapter represent amendments to the requirements contained in the IBC and IRC. In the event there are requirements that conflict with these codes the requirements of this chapter shall prevail.

156.05 101.1 & R101.1 – TITLE. Section 101.1, Title, of the IBC and R101.1, Title, of the IRC, are hereby deleted and there is enacted in lieu thereof the following section:

Section 101.1 Title. These regulations shall be known as the Building Code of the City of Indianola, hereinafter known as "this code."

Section R 101.1 Title. These provisions shall be known as the Residential Code for One- and Two -Family Dwellings of the City of Indianola, and shall be cited as such and will be referred to herein as "this code."

156.06 103.1 & R103.1 - CREATION OF ENFORCEMENT AGENCY. Section 103.1, Creation of enforcement agency, of the IBC and R103.1, Creation of enforcement agency, of the IRC, are hereby amended by adding the following paragraph to said section:

Section 103.1 and R103.1 Building and Zoning Official. The term Building Official is intended to also mean the Director of Community Development, his or her representatives or designees, who are herewith delegated the same powers, authorities, duties and responsibilities as designated for the Building Official.

156.07 103.3 & R103.3 - DEPUTIES. Section 103.3, Deputies, of the IBC and R103.3, Deputies, of the IRC, are hereby amended by adding the following paragraph to said section:

Section 103.3 and R103.3 Director of Community Development. There is also hereby established the position of Director of Community Development, who shall be designated by the City Manager, shall be responsible for the enforcement of the building code, the mechanical code, the plumbing code, the electrical code, and the zoning code of the city. The Director of Community Development shall have authority to file a complaint in any court of competent jurisdiction charging a person with the violation of this title.

156.08 105.2 & R105.2 - WORK EXEMPT FROM PERMIT. Section 105.2, Work exempt from permit, of the IBC and R105.2, Work exempt from permit, of the IRC are hereby amended by deleting the following items and adding a sentence to said sections as follows:

Section 105.2 and R105.2 Work Exempt From Permit

Section 105.2 Building- Item #1 Detached structures not exceeding 150 sq. ft.

Section 105.2 Building- Item #2 Any Fences

Section 105.2 Building- Item #9 Prefabricated swimming pools under 5000 gal.

Section R105.2 Building- Item #1 Detached structures not exceeding 150 sq. ft.

Section R105.2 Building- Item #2 Any Fences

Section R105.2 Building- Item #7 Prefabricated swimming pools under 5000 gal

Exemption from permit requirements of this chapter shall not preclude requirements for permitting of plumbing, electrical and mechanical installations, systems, and zoning requirement.

156.09 108.2 & R108.2 AMENDED – SCHEDULE OF PERMIT FEES.

Building Permit Fees

<i>Total Valuation</i>	<i>Fee</i>
<i>\$1.00 to \$500.00</i>	<i>\$25.00</i>
<i>\$501.00 to \$2,000.00.....</i>	<i>\$25.00 for the first \$500.00 plus \$1.50 for each additional \$100.00 or fraction thereof, to and including \$2,000.00</i>
<i>\$2,001.00 to \$25,000.00.....</i>	<i>\$43.00 for the first \$2,000.00 plus \$8.50 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00</i>
<i>\$25,001.00 to \$50,000.00.....</i>	<i>\$236.00 for the first \$25,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00</i>
<i>\$50,001.00 to \$100,000.00.....</i>	<i>\$391.00 for the first \$50,000.00 plus \$5.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00</i>
<i>\$100,001.00 to \$500,000.00.....</i>	<i>\$631.00 for the first \$100,000.00 plus \$4.50 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00</i>
<i>\$500,001.00 to \$1,000,000.00.....</i>	<i>\$2311.00 for the first \$500,000.00 plus \$3.50 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00</i>
<i>\$1,000,001.00 and up.....</i>	<i>\$3886.00 for the first \$1,000,000 plus \$2.50 for each additional \$1,000.00 or fraction thereof</i>

Other Inspections and Fees

- 1. Inspections outside of normal business hours (minimum charge, two hours)..... \$20.00 per hour**
- 2. Reinspection fees assessed under provisions of Section 305(g) \$20.00 per hour**
- 3. Inspections for which no fee is specifically indicated (minimum charge, one-half hour) \$20.00 per hour**
- 4. Additional plan review required by changes, additions or revisions to approved plans (minimum charge, one-half hour) \$20.00 per hour**

**Or the total hourly cost to the jurisdiction, whichever is greater. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.*

156.10 108.2.1 & R108.2.1 - PLAN REVIEW FEES. Section 108.2. 1, Plan Review Fees, of the IBC, and R108.2.1, Plan Review Fees, of the IRC are hereby established by adding the following section:

Section 108.2.1 and R108.2.1 Plan review fees. *Fees for all plan reviews shall be set forth by the Director of Community Development.*

156.11 109.3 & R109.3 - BUILDING PERMIT VALUATIONS. Section 109.3, Building permit valuations, of the IBC, and R109.3, Building permit valuations, of the IRC, are hereby amended by deleting said section and inserting in lieu thereof the following:

Section 109.3 and R109.3 Building Permit Valuations. *The determination of value or valuations under any of the provisions of this Code shall be made by the Building Official. The value to be used in computing the building permit and building plan review fees if required shall be the total value of all construction work for which the permit is issued as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems and any other permanent equipment. Valuations shall be established using square foot values with regional modifiers for the use and construction type most closely resembling those published by the International Code Council. Where no category resembles the proposed construction, a reasonable value will be assigned by the Building Official. The latest published valuations established by the International Code Council are hereby adopted and shall be annually revised to incorporate newly published values. The Building Official shall correct the determination of value of any work for which a permit is issued if such valuation appears to be in error or misstated. If the permit or plan review fees are reduced as a result of such correction, a refund may be issued to the applicant. If such fees are increased, the applicant shall pay all additional fees. Failure to pay such additional fees may result in revocation of any permit issued, or work stoppage as otherwise provided in this code.*

156.12 R202 Definitions. The following is deleted from Section R202 of the IRC:

“Attic, Habitable”.

156.13 R301.2(I) - CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA TABLE. Table R301.2(I), Climatic and Geographic Design Criteria is hereby amended by modifying said table as follows:

Table R301.2(I), Climatic and Geographic Design Criteria

Table R301.2(1), Climatic and Geographic Design Criteria

Ground Snow Load	Wind Speed MPH	Seismic Design Category	Subject to Damage From:				Winter Design Temp	Ice Barrier Required	Flood Hazards	Air Freezing Index	Mean Annual Temp
			Weathering	Frost Line Depth	Termite	Decay			NFIP Adoption		
30 PSF	90	A	Severe	42"	Moderate- Heavy	Slight- Moderate	-5° F	Yes	3/2/2009	2000	48° F

156.14 R302.2A - TOWNHOUSES.

Each townhouse that does not have a sprinkler system shall be considered a separate building and shall be separated by fire-resistance-rated wall assemblies meeting the requirements of Section R302.1 for exterior walls.

Exception: A common 2-hour fire-resistance-rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and underside of the roof sheathing. Electrical installations shall be installed in accordance with the Indianola Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

156.15 R311.7.4.1 - RISERS. Section R311.7.4.1, Risers, of the IRC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section R311.7.4.1 Risers. The maximum riser height shall be 7 3/4 inches. The riser height shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch, except at the top or bottom riser of an interior stair where this dimension may deviate by a maximum of 3/4 inch. In no case shall the risers exceed the maximum height of 7 3/4 inches.

156.16 R311.7.7.2 - CONTINUITY. Section R311.7.7.2, Continuity, of the IRC, is hereby amended by adding the following:

Section 311.7.7.2, Continuity, exception 3. Handrails within a dwelling unit or serving an individual dwelling unit shall be permitted to be interrupted at one location in a straight stair when the rail terminates into a wall or ledge and is offset and immediately continues.

156.17 R313.1 – TOWNHOUSE AUTOMATIC FIRE SPRINKLER SYSTEMS. Subsection R313.1, Townhouse automatic fire sprinkler system, of the IRC, is hereby amended by deleting said subsection and inserting the following in lieu thereof (Exception remains unchanged):

Subsection R313.1 Townhouse automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in townhouses containing more than 12 (twelve) dwelling units.

156.18 R313.2 – ONE AND TWO FAMILY AUTOMATIC FIRE SPRINKLER SYSTEMS.

Section R313.2, One and Two Family Automatic Fire Sprinkler Systems, of the IRC is hereby amended by adding the following:

Exception #2 – Dwelling units in which the gross square footage of the dwelling spaces, including all floor levels whether finished or unfinished (exclusive of attached garage area), does not exceed 8,000 square feet.

156.19 R315.2 – ALTERATIONS, REPAIRS AND ADDITIONS. Section R315.2 of the IRC, is hereby amended by adding the following:

When alterations, repairs or additions requiring a permit occur, or when one or more sleeping rooms are added or created in existing dwellings, the individual dwelling unit shall be equipped with carbon monoxide detectors as required for new dwellings.

Exceptions:

#1 Work involving the exterior surfaces of dwellings, such as the replacement of roofing or siding, or the addition or replacement of windows or doors, or the addition of a porch or deck, are exempt from the requirements of this section.

#2 Installation, alteration or repair of plumbing or mechanical systems are exempt from the requirements of this section.

156.20 R403.1.4.1 – (FROST PROTECTION) MINIMUM DEPTH. Section R403.1.4.1 of the IRC, is hereby amended by adding the following exception:

Section R403.1.4.1 (frost protection) Minimum Depth exception #1. *Detached garages 720 square feet or less in size and more than 10 feet from a dwelling or attached garage may be provided with a floating slab which shall include a thickened slab edge of a minimum 8 inches thick and tapered or squared from a width of 6 inches to 12 inches and have floors of Portland cement concrete not less than 4 inches thick. Garage areas shall have all sod and/or debris removed and shall be provided with a minimum 3" compacted aggregate backfill prior to installation of said floor. The 2nd method found in R403.1.4.1 Frost Protection and R403.3 Frost Protected Shallow foundations are hereby deleted.*

156.21 R405 – DRAINAGE SYSTEM. Section R405, Drainage System, of the IRC, is hereby amended by adding a new section as follows:

In other than Group I soils, a sump shall be provided to drain the porous layer and footings. The sump shall be at least 24 inches (610 mm) in diameter or 20 inches square (0.0129m²), shall extend at least 24 inches (610 mm) below the bottom of the basement floor and shall be capable of positive gravity or mechanical drainage to remove any accumulated water. The drainage system shall discharge into an approved storm sewer system or to daylight.

156.22 RESERVED.

156.23 RESERVED.

156.24 P3101.2.1 - VENTING REQUIRED. Section P3101.2.1, Venting Required, of the IRC is hereby amended by adding the following exception:

Section P3104.2.1 Venting Required exception. *A vent is not required on a three inch basement floor drain provided its drain branches into the building drain on the sewer side at a distance of five feet or more from the base of the stack and the branch line to such floor drain is not more than twelve feet in length.*

156.25 RESERVED.

156.26 903.2.8 - GROUP R. Section 903.2.8, Group R, of the IBC, is hereby amended by adding the following exception:

Section 903.2.8 Group R-1 and R-2 exception. *Sprinkling of group R-1 and R-2 residential buildings of not more than 12 (twelve) dwelling units, guest rooms or combination thereof with each unit being provided with a separate means of egress and of not more than 3 (three) stories above grade plane in height, including back-to-back configurations, is not required when said dwelling units and/or guest rooms are constructed in accordance with separation requirements of sections R317.2 and R317.3 of the IRC.*

156.27 1008.1 - DOORS. Section 1008. 1, Doors, of the IBC, is hereby amended by adding a new section as follows:

Section 1008.1.5.1 Frost Protection. *Exterior landings at doors shall be provided with frost protection.*

156.28 RESERVED.

156.29 RESERVED.

156.30 1029.3 – (EMERGENCY ESCAPE AND RESCUE) MAXIMUM HEIGHT FROM FLOOR. Section 1029.3, Maximum Height From Floor, of the IBC is hereby amended by adding the following exception:

Section 1029.3 Maximum Height From Floor. Within individual units of Group R-2 and R-3 occupancies where a window is provided as a means of escape and rescue opening from a basement it shall have a sill height of not more than 44 inches above the floor or landing. Where a landing is provided the landing shall be not less than 36 inches wide, not less than 18 inches out from the exterior wall, and not more than 24 inches in height. The landing shall be permanently affixed to the floor below and the wall under the openable area of the window it serves.

156.31 1029.5.3 - WINDOW WELLS. Section 1029.5.3, Window Wells, of the IBC is hereby amended by adding a new section as follows:

Section 1029.5.3 Window Well Drainage. All window wells shall be provided with approved drainage.

156.32 1203.3 - UNDER FLOOR VENTILATION. Section 1203.3 Under Floor Ventilation, of the IBC is hereby amended by deleting existing exception #6 and inserting in lieu thereof the following:

Section 1203.3.2 Floor Surface Crawl Space and Sub-basements exception #6. All crawl space or subbasement floors shall be entirely covered with a 6-mil vapor barrier (visqueen). Edges and minimum 12" (inch) overlapping seams (as applicable) of said vapor barrier shall be held in place with a minimum of 2" (inches) of clean aggregate or a concrete mixture of a minimum of 1500 - PSI strength capped with a minimum 1 1/2 inches of concrete.

156.33 1405.2 - MINIMUM THICKNESS OF WEATHER COVERINGS. Table 1405.2, Minimum Thickness of Weather Coverings, of the IBC is hereby amended by adding the following footnote:

Table 1405.2 Minimum Thickness of Weather Coverings footnote e. Vinyl siding shall be provided with a weather-resistant sheathing paper.

156.34 1405.14 - VINYL SIDING. Section 1405.14, Vinyl Siding, of the IBC is hereby amended by adding a new section as follows:

Section 1405.14.2 Water-Resistive Barrier Required. An approved water-resistive barrier shall be provided under all vinyl siding.

156.35 1608.2 - GROUND SNOW LOADS. Section 1608.2, Ground Snow Loads, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 1608.2 Ground Snow Load. The ground snow load to be used in determining the design snow load for roofs is hereby established at 30 pounds per square foot. Subsequent increases or decreases shall be allowed as otherwise provided in the building code, except that the minimum allowable flat roof snow load may be reduced to not less than 80 percent of the ground snow load.

156.36 1612 - FLOOD LOADS. Section 1612, Flood Loads, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following sections:

Section 1612.1 General Floodplain Construction Standards. *The following standards are established for construction occurring within the one-hundred-year flood elevation:*

A. All structures shall:

- 1. Be adequately anchored to prevent, collapse or lateral movement of the structure;*
- 2. Be constructed with materials and utility equipment resistant to flood damage; and*
- 3. Be constructed by methods and practices that minimize flood damage.*

B. Residential buildings: All new or substantially improved residential structures shall have the lowest floor, including basement, elevated a minimum of one foot above the one-hundred-year flood level. Construction shall be upon compacted fill which shall, at all points, be no lower than one foot above the one-hundred-year flood level and extend at such elevation at least eighteen feet beyond the limits of any structure erected thereon. Alternate methods of elevating (such as piers) may be allowed, subject to favorable consideration by the Building Official where existing topography, street grades, or other factors preclude elevating by fill. In such cases, the methods used must be adequate to support the structure as well as withstand the various forces and hazards associated with flooding.

C. Nonresidential buildings: All new or substantially improved nonresidential buildings shall have the first floor (including basement) elevated a minimum of one foot above the one-hundred-year flood level, or together with attendant utility and sanitary systems, be floodproofed to such a level.

D. When floodproofing is utilized, a professional engineer registered in the State of Iowa shall certify that the floodproofing methods used are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the one-hundred-year flood; that the structure, below the one-hundred-year flood level, is watertight with walls substantially impermeable to the passage of water. A record of the certification indicating the specific elevation (in relation to mean sea level) to which any structures are floodproofed shall be maintained by the Building Official.

E. Mobile homes shall be anchored to resist flotation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements are that:

- 1. Over-the-top ties be provided at each of the four corners of the mobile home with two additional ties per side at intermediate locations for mobile homes 50 feet or more in length or one such tie for mobile homes less than 50 feet in length;*
- 2. Frame ties be provided at each corner of the home with five additional ties per side at intermediate points for mobile homes 50 feet in length;*

3. All components of the anchoring system be capable of carrying a force of four thousand eight hundred pounds; and

4. Any additions to the mobile home be similarly anchored.

F. Mobile homes shall be placed on lots or pads elevated by means of compacted fill so that the lowest floor of the mobile home will be a minimum of one foot above the one-hundred-year flood level. In addition, the tie-down specification of Section 156.36 subsection E must be met and adequate surface drainage and access for a hauler must be provided.

G. New mobile homes, expansions to existing mobile homes and mobile home lots where the repair, reconstruction or improvement of the streets, utilities, and pads equals or exceeds fifty percent before the repair, reconstruction or improvement has commenced shall provide:

1. Lots or pads that have been elevated by means of compacted fill so that the lowest floor of mobile homes will be a minimum of one-foot above the one-hundred-year flood level;

2. Ground anchors for mobile homes.

H. Storage of materials and equipment that are flammable, explosive or injurious to human, animal or plant life is prohibited unless elevated a minimum of one foot above the one-hundred year flood level. Other material and equipment must either be similarly elevated or:

1. Not be subject to major flood damage and be anchored to prevent movement due to flood waters; or

2. Be readily removable from the area within the time available after flood warning.

Section 1612.2 Special floodway standards. The following standards are established for construction occurring within a designated floodway.

A. Structures, buildings and sanitary and utility systems, if permitted, shall meet the applicable general floodplain standards and shall be constructed or aligned to present the minimum possible resistance to flood flows.

B. Buildings, if permitted, shall have a low flood damage potential and shall not be for human habitation.

156.37 1809.5 - FROST PROTECTION. Section 1809.5 is hereby amended by adding the following to said section and by also adding the following exception #2:

Exception #2. Detached garages, accessory to Group R-2 and R-3 occupancies, 750 square feet or less in size and more than 10 feet from a dwelling or attached garage may be provided with a floating slab which shall include a thickened slab edge of a minimum 8 inches thick and tapered or squared from a width of 6 inches to 12 inches and have

floors of Portland cement concrete not less than 4 inches thick. Garage areas shall have all sod and/or debris removed and shall be provided with a minimum 3" compacted aggregate backfill prior to installation of said floor.

156.38 RESERVED.

156.39 3401.3 - COMPLIANCE WITH OTHER CODES. Section 3401.3, Compliance With Other Codes, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 3401.3 Compliance With Other Codes. Alterations, repairs, additions and changes of occupancy to existing structures shall comply with the provisions for alterations, repairs, additions and changes of occupancy in the International Fire Code, International Fuel Gas Code, International Plumbing Code, International Property Maintenance Code, International Mechanical Code, ICC Electrical Code and the International Residential Code.

156.40 APPENDIX C, GROUP U, AGRICULTURAL BUILDINGS.

The Indianola Building Code shall include the following appendix of the 2009 International Building Code:

Appendix C, Group U, Agricultural Buildings

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

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

INTRODUCED: _____

PASSED 1ST CONSIDERATION: _____

PASSED 2ND CONSIDERATION: _____

PASSED 3RD CONSIDERATION: _____

ADOPTED: _____

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

00923264-1\13538-130

ORDINANCE NO. _____

**AN ORDINANCE REPEALING SECTION 157.02 AND ENACTING A NEW SECTION 157.02 OF
THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA**

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

1. Section 157.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 157.02 is hereby enacted in lieu thereof, as follows:

157.02 ELECTRICAL CODE ADOPTED. The 2011 edition of the National Electrical Code, being the standard of the National Fire Protection Association of electric wiring and apparatus, as published by the National Board of Fire Underwriters, is hereby adopted in full except for such portions as may be deleted, modified or amended. An official copy of the National Electrical Code is on file in the office of the Building Official.

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

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

INTRODUCED: _____

PASSED 1ST CONSIDERATION: _____

PASSED 2ND CONSIDERATION: _____

PASSED 3RD CONSIDERATION: _____

ADOPTED: _____

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

00923336-1\13538-130

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTION 158.01 AND SECTION 158.02 AND ENACTING A NEW SECTION 158.01 AND SECTION 158.02 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 158.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 158.01 is hereby enacted in lieu thereof, as follows:

158.01 ADOPTION OF PLUMBING CODE. The International Plumbing Code 2009 Edition; published by the International Code Council, Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Plumbing Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 158.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 158.02 is hereby enacted in lieu thereof, as follows:

158.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Plumbing Code, 2009 Edition (hereinafter known as the IPC), is amended as hereinafter set out in Sections 158.03 through 158.21.

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

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

INTRODUCED: _____

PASSED 1ST CONSIDERATION: _____

PASSED 2ND CONSIDERATION: _____

PASSED 3RD CONSIDERATION: _____

ADOPTED: _____

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

00923367-1\13538-130

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTION 159.01 AND SECTION 159.02 AND ENACTING A NEW SECTION 159.01 AND SECTION 159.02 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 159.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 159.01 is hereby enacted in lieu thereof, as follows:

159.01 ADOPTION OF MECHANICAL CODE. The International Mechanical Code 2009 Edition, published by the International Code Council Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Mechanical Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 159.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 159.02 is hereby enacted in lieu thereof, as follows:

159.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Mechanical Code, 2009 Edition (hereinafter known as the IMC), is amended as hereinafter set out in Sections 159.03 through 159.14.

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

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

INTRODUCED: _____

PASSED 1ST CONSIDERATION: _____

PASSED 2ND CONSIDERATION: _____

PASSED 3RD CONSIDERATION: _____

ADOPTED: _____

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

00923378-1\13538-130

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTION 160.02, SECTION 160.03, 160.06 AND ENACTING NEW SECTIONS 160.02, 160.03 and 160.06; AMENDING SECTION 160.05; AND ADDING A NEW SECTION 160.14 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 160.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.02 is hereby enacted in lieu thereof, as follows:

160.02 FIRE PREVENTION CODE ADOPTED. Pursuant to published notice and public hearing as provided by law, there is hereby adopted the 2009 issue of the International Fire Code as published by the International Code Council, and from the effective date of its adopting ordinance the provisions thereof shall be controlling within the limits of the City. An official copy of the fire prevention code adopted and certified copy of its adopting ordinance are on file in the office of the Clerk. The Fire Prevention Code shall include the following appendices of the 2009 International Fire Code:

Appendix B – Fire Flow Requirements for Buildings

Appendix C – Fire Hydrant Location and Distribution

Appendix D – Fire Apparatus Access Road

2. Section 160.03 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.03 is hereby enacted in lieu thereof, as follows:

160.03 AMENDMENTS, MODIFICATIONS AND DELETIONS. The following amendments, modifications and deletions to the International Fire Code, 2009 edition, are hereby made:

1. Section 105 of the 2009 International Fire Code requires that a permit be obtained to engage in many activities, operations, practices or functions. The only permits that are required by this Code of Ordinances are listed below:

A. *105.6.30 Operational Permit for Open Burning.*

B. *105.6.36 Operational Permit for Pyrotechnic Special Effects.*

C. *105.7.5 Construction Permit for Fire Alarm & Detection System and Related Equipment.*

D. *105.7.6 Construction Permit for Fire Pump and Related Equipment.*

E. *105.7.7 Construction Permit for Flammable and Combustible Liquids.*

Permits for the other activities, operations, practices or functions listed in the 2009 International Fire Code are not required.

3. Section 160.06 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.06 is hereby enacted in lieu thereof, as follows:

160.06 PERMITS. Whenever under the terms of the Fire Prevention Code (as amended by Section 160.03 of this chapter) a permit is required, the same shall be issued by the Chief of the Fire Department or a designated assistant. Application for the permit shall be made to the office of the Clerk on such forms as the Clerk and the Chief of the Fire Department may determine necessary and on payment of a permit fee of thirty-five dollars (\$35.00), except for permits for the installation of flammable liquid and/or flammable gas tanks, for which the charge is fifty dollars (\$50.00). The permits, except for installation permits, shall extend for one year, at which time they shall be renewed.

4. Section 160.05 of the Indianola Code of Ordinances is hereby amended so that the final unnumbered paragraph reads as follows:

This section is in addition to Section 307 of the 2009 International Fire Code.

5. New Section 160.14 of the Code of Ordinances is hereby adopted:

160.14 EXCEPTIONS FOR AUTOMATIC SPRINKLER SYSTEM. Section 903.2.8 Group R is hereby amended by adding the following to said section:

Exceptions for the automatic sprinkler system requirements for Group R occupancies (townhomes and one-two family dwellings) shall be as defined in the building code under sections 156.16 and 156.17.

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

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

INTRODUCED: _____

PASSED 1ST CONSIDERATION: _____

PASSED 2ND CONSIDERATION: _____

PASSED 3RD CONSIDERATION: _____

ADOPTED: _____

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

00923400-1\13538-130

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTIONS 162.01, 162.02, 162.03, 162.08, 162.09, 162.10 AND 162.11 AND ENACTING NEW SECTIONS 162.01, 162.02, 162.03, 162.08, 162.09, 162.10 AND 162.11 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 162.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.01 is hereby enacted in lieu thereof, as follows:

162.01 ADOPTION OF FUEL GAS CODE. The International Fuel Gas Code 2009 Edition, published by the International Code Council, Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Fuel Gas Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 162.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.02 is hereby enacted in lieu thereof, as follows:

162.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Fuel Gas Code, 2009 Edition (hereinafter known as the IFGC), is amended as hereinafter set out in Sections 162.03 through 162.14.

3. Section 162.03 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.03 is hereby enacted in lieu thereof, as follows:

162.03 DELETIONS. The following are deleted from the IFGC and are of no force or effect in this chapter:

1. Section 106.5.4 Extensions.
2. Section 106.5.6 Retention of construction documents.
3. Section 109 Means of Appeal.

4. Section 162.08 of the Indianola Code of Ordinances is hereby repealed in its entirety,

and a new Section 162.08 is hereby enacted in lieu thereof, as follows:

162.08 106.6 – FEES. Section 106.6, Fees, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 106.6 Fees. Permit fees are included in the plumbing or mechanical permit. These permits shall not be issued until the fees prescribed by law have been paid. Nor shall an amendment to a permit be released until the additional fee, if any, has been paid.

5. Section 162.09 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.09 is hereby enacted in lieu thereof, as follows:

162.09 106.6.1 – WORK COMMENCING BEFORE PERMIT ISSUANCE. Section 106.6.1, Work commencing before permit issuance, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 106.6.1 Work commencing before permit issuance. Any person who commences any work on a fuel gas system before obtaining the necessary permits shall be subject to a fee established by the Building Official that shall be in addition to the required permit fees. The additional amount shall not exceed 100% of the permit fee.

6. Section 162.10 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.10 is hereby enacted in lieu thereof, as follows:

162.10 106.6.2 – SCHEDULE OF PERMIT FEES. Section 106.6.2, Fee schedule, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 106.6.2 Fee schedule. Plumbing or mechanical permits shall not be issued until the fees, as set forth, have been paid to the City. An amended or a supplemental permit for additional construction shall not be issued until the permit fee(s) for the additional work has been paid.

7. Section 162.11 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.11 is hereby enacted in lieu thereof, as follows:

162.11 106.6.3 – FEE REFUNDS. Section 106.6.3, Fee refunds, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 106.6.3 Fee refunds. The Building Official is authorized to establish a refund policy.

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

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

INTRODUCED: _____
PASSED 1ST CONSIDERATION: _____
PASSED 2ND CONSIDERATION: _____
PASSED 3RD CONSIDERATION: _____
ADOPTED: _____

ATTEST: _____
Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

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

Diana Bowlin, City Clerk

Information**Subject**

Change order #1 in an amount of \$44,776.06 - Municipal Pipe Tool - I&I Project Phase 4 - revised contract amount \$3,264,118.91

Information

In your packet is change order #1 in an amount of \$44,776.06 for the I&I Project Phase 4. This change order is for extra work to replace and protect a sanitary sewer main along a creek bank at two separate locations and includes the following:

A damaged vitrified clay pipe sanitary sewer main will be removed and replaced with a 12-inch ductile iron pipe. Work will include labor, equipment, DIP, sheer couplers, bedding rock, sheeting & work to access the site and restore the site.	\$36,141.89
A 12 inch exposed pipe will be encased in concrete and protected from future storm events. Work will include labor, equipment, concrete, sheeting & work to access the site and restore the site.	\$8,634.17
Total	\$44,776.06

Attachments

Change Order



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

February 2, 2013

CHANGE ORDER NO. 1

INDIANOLA, IOWA

WASTEWATER COLLECTION SYSTEM REHABILITATION - PHASE 4

Change Order No. 1 is for extra work to replace sanitary sewer main along a creek bank and to protect sanitary sewer main along the creek bank at two separate locations.

1. The 12-inch sanitary sewer main located between manholes 668 and 667 was found to have been damaged by rip-rap placed along a creek bank near the sanitary sewer main. The damaged vitrified clay pipe sanitary sewer main will be removed and replaced with 12-inch ductile iron pipe. Rip-rap disturbed by construction will be restored, and sheeting will be placed as required. The work will include all labor, equipment, DIP, sheer couplers, bedding rock, sheeting, and work to access the site and restore the site. The cost for this work will be a maximum of \$36,141.89.
2. The 12-inch vitrified clay pipe sanitary sewer main located between manholes S25 and S26 was discovered to be exposed. The exposed pipe will be encased in concrete, and protected from future storm events. The work will include all labor, equipment, concrete, sheeting, and work to access the site and restore the site. The cost for this work will be a maximum of \$8,634.17.

Change Order No. 1 increases the contract amount by \$44,776.06.

CHANGE ORDER NO. 1

MUNICIPAL PIPE TOOL CO., LLC

By Shawn Waschhat

Title COO

Date 2/10/13

VEENSTRA & KIMM, INC.

By P. B. Ford

Title Engineer

Date 2/6/13

CITY OF INDIANOLA

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

Information

Subject

Street closure request from Simpson College - Living the Dream: Ending the Isms March & Rally - April 5, 2013 from 3:00 p.m. - 5:30 p.m. - the march will begin at Simpson College, south on Buxton, east on Salem, north on Howard, west on Ashland and north on Buxton

Information

This will be the tenth annual Living the Dream Ending the Ism March and Rally. It will (see map) begin at Simpson College on Buxton Street, proceed east to Salem, north on Howard, west on Ashland then north on Buxton to Simpson College on April 5, 2013 from 3:00 p.m. – 5:30 p.m.

According to Simpson's Walter Lain, there should be minimal traffic interruption since participants are encouraged to use pedestrian walkways and yield to oncoming traffic at cross streets.

The application was received on January 29, 2013.

Attachments

Street Closure Request

Event Name: Living the Dream: Ending the Isms March & Rally
Date/Time of Event: 04-05-2013 3:30pm
Location of Event: Simpson College, Buxton Street, around the Indianola Square back to the College
Event Sponsor(s): Simpson College

Contact Information:

Organization: Simpson College Office of Multicultural & International Affairs
Contact Name: Walter Lain
Address: 701 N. C Street, Kent Campus Center, Indianola, Iowa 50125
Telephone Number: (515)961-1233
Cell Phone Number: (515)203-9435
Fax Number: (515)961-1674
Email Address: walter.lain@simpson.edu
Today's Date: January 29, 2013

Anticipated Attendance: 200 Per Day 200 Total

Event Information:

Setup Begins	Date: <u>4/5/13</u>	Time <u>3:00pm</u>	Day of Week <u>Friday</u>
Event Starts	Date: <u>4/5/13</u>	Time <u>3:30pm</u>	Day of Week <u>Friday</u>
Event Ends	Date: <u>4/5/13</u>	Time <u>5:00pm</u>	Day of Week <u>Friday</u>
Dismantle	Date: <u>4/5/13</u>	Time <u>5:30pm</u>	Day of Week <u>Friday</u>

*Walter A. Lain*Digitally signed by Walter Lain
DN: cn=Walter Lain, o=Simpson College, ou=Student Development,
email=walter.lain@simpson.edu, c=US
Date: 2013.01.29 15:00:18 -0500**Applicant Signature**

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

Narrative:

Please describe your request and event:

The Living the Dream: Ending the Isms March and Rally is a Simpson College students lead activity to be held on March 30, 2012. This is the ninth annual Isms March and Rally to celebrate human diversity. The march begins at Simpson College and proceeds to the Indianola town square and back to the college. At the square and back on campus there will be speeches on a variety of social justice issues. Speakers include Simpson students and faculty and area community leaders. Free food from local businesses and live music will follow the speeches on Simpson campus. The event is open to the public.

Please describe what streets you are planning to close:

None, march will use sidewalks and cross at intersections.

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

We will coordinate with Indianola Police and Simpson Security. This is the 10th year for this event. Participants includes Simpson Students, staff, faculty and the public. In the past, we have setup on the East side of the courthouse, (weather permitting and prior approval of county supervisors) and other times we have returned to campus to listen to speeches, poetry, and live music. No alcohol is served at this event.

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

Simpson Campus security and Campus Nursing staff will assist.

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

Participants will clean up and remove any trash. Container will be provided.

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

RETURN PERMIT APPLICATION TO:

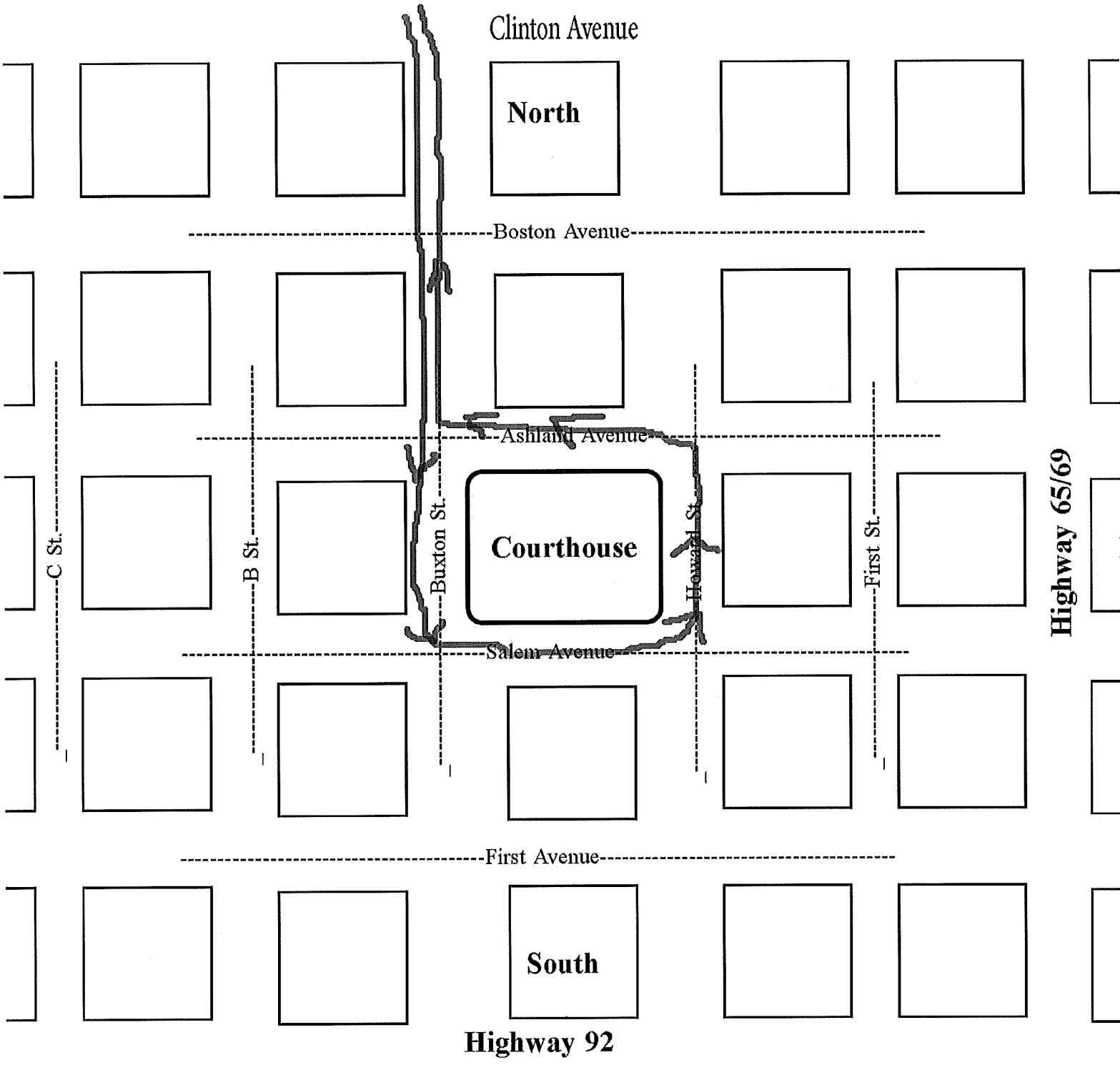
110 North First Street, PO Box 299

Indianola, Iowa 50125

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Clinton Avenue

North

Boston Avenue

Ashland Avenue

Courthouse

Salem Avenue

First Avenue

South

Highway 92

Highway 65/69

Meeting Date: 02/19/2013

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

Autumn Ridge Development - 400 S. 8th #36 - Duplex - \$230,000

Autumn Ridge Development - 400 S. 8th #37 - Duplex - \$230,000

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

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

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	0	0	0	0	0	0	0	2	\$335,990	
		0		0		0		0	\$167,995	
Duplexes	0	0	0	0	0	0	2	\$228,200	0	0
MFD	0	0	0	0	0	0	0	0	0	0
Add/Alt	3	\$19,300	0	0	2	\$18,000	3	\$33,500	0	0
Non-Residential	3	\$690,950	2	\$142,000	2	\$209,200	3	\$131,420	0	0
Total	6	\$710,250	2	\$142,000	4	\$227,200	8	\$383,120	2	\$335,990

AttachmentsUR Apps

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 2/1/13

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

Address of Property: 400 South 8th St. Unit 36

Legal Description of Property: Lot 3 9th Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

_____ Rental _____ Owner Occupied

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

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 7/2013

Estimated or Actual Value of Improvements: \$230,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 2/1/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 South 8th Ct Unit 37

Legal Description of Property: Lot 3 9th Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

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

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 7/2013

Estimated or Actual Value of Improvements: \$230,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: _____

Information

Subject

Claims on the computer printout for February 19, 2013 and the January 2013 receipts

Information

Attachments

2-19-13 Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	01/31/2013	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	01/31/2013	2.50
BANKERS TRUST COMPANY	001-6500-64500	QUARTERLY MGMT FEES	01/25/2013	3,647.77
BANKERS TRUST COMPANY	001-6500-64500	QUARTERLY MGMT FEES	01/25/2013	148.17
BANKERS TRUST COMPANY	001-6500-64500	QUARTERLY MGMT FEES	01/25/2013	917.60
BECK ELECTRIC	001-6500-63410	ELECTRICAL WORK	02/06/2013	700.00
BECK ELECTRIC	001-6210-64990	ELECTRICAL WORK IT ROOM	02/06/2013	187.45
DES MOINES WATER WORKS	001-6200-65080	JANUARY BILLING	02/11/2013	2,713.23
GREATER DM PARTNERSHIP	001-6100-62300	BRESNAN, MATHIEU, PARKER,	02/11/2013	10,750.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	01/28/2013	35.32
INTEGRIVault	001-6500-64990	OFFSITE BACKUP	01/24/2013	500.00
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	01/31/2013	150.00
KOSMAN, MISTI L.	001-6500-64090	1ST HALF OF FEB	02/12/2013	2,166.67
LEADER, THE	001-6500-64800	JAN WEEKLY FLYER	02/01/2013	60.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	02/01/2013	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	02/01/2013	84.46
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	02/01/2013	19.49
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	01/02/2013	84.00
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	01/02/2013	151.50
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	01/02/2013	73.50
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	01/02/2013	42.00
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	01/02/2013	21.00
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-12	01/02/2013	388.27
RECORD-HERALD & INDIANOL	001-6200-64020	PH VACATE STREET	01/02/2013	38.49
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-01	01/02/2013	337.83
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-01	01/02/2013	21.21
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1507	01/02/2013	23.69
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1508	01/02/2013	44.75
RECORD-HERALD & INDIANOL	001-6200-64020	PH CODE	01/02/2013	29.15
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	01/22/2013	1.65
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	01/22/2013	10.89
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	01/22/2013	13.70
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	01/22/2013	11.13
U.S. POSTMASTER	001-6210-65081	POSTAGE	02/04/2013	1,800.00
VEENSTRA & KIMM	001-1700-64070	BARKER IMPLEMENT STORM	01/25/2013	420.00
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	01/26/2013	20.01
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	02/04/2013	77.89
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	01/07/2013	144.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP 494-0152853-0	02/01/2013	104.00
WASTE MANAGEMENT OF IOW	001-2900-64990	PULL/RETURN 494-0147406-051	02/01/2013	189.66

Total GENERAL FUND:

26,207.72

POLICE FUND

911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	01/31/2013	15.00
BOB'S CUSTOM TROPHIES	011-1100-65070	MATERIALS/SUPPLIES	01/31/2013	48.00
HAWKINS, ROB	011-1100-61810	MEDICAL EXPENSE	01/31/2013	220.44
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER/CONTRACT	02/04/2013	116.25
INSIDE THE TAPE LLC	011-1100-62300	EDUCATION/TRAINING	01/28/2013	550.00
LARGESSE, RICK	011-1100-62300	EDUCATION/TRAINING	01/10/2013	213.86
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	02/01/2013	116.93
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	02/01/2013	21.99
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	01/02/2013	273.00
PIERCE BROTHERS	011-1100-65060	OFFICE SUPPLIES	02/01/2013	46.00
PIERCE BROTHERS	011-1100-65060	OFFICE SUPPLIES	02/07/2013	32.00
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	01/30/2013	234.91
STONE RIVER PHARMACY	011-1100-64120	411 RX	01/27/2013	168.53

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
STONE RIVER PHARMACY	011-1100-64120	411 RX	01/30/2013	39.58
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	01/25/2013	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	01/22/2013	12.83
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	02/06/2013	229.77
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	02/04/2013	3,408.78
Total POLICE FUND:				5,762.87
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	01/31/2013	9.17
ALADTEC INC	015-1500-67240	SOFTWARE	02/01/2013	348.75
CNM OUTDOOR EQUIPMENT	015-1500-65070	EQUIPMENT	01/14/2013	230.00
CNM OUTDOOR EQUIPMENT	015-1500-65070	EQUIPMENT	01/16/2013	16.70
CR SERVICES	015-1500-65070	SUPPLIES	01/22/2013	27.86
DOWNEY TIRE SERVICE	015-1500-65051	TIRES - 245	01/26/2012	835.24
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	01/25/2013	8.00
GRAINGER INC	015-1500-67245	BELTS (SAFETY)	01/29/2013	487.20
HEIMAN FIRE EQUIPMENT	015-1500-67245	EQUIPMENT	01/15/2013	1,380.78
HEIMAN FIRE EQUIPMENT	015-1500-67245	EQUIPMENT	01/25/2013	222.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	EQUIPMENT	01/10/2013	3,776.75
ILLINOIS FIRE STORE	015-1500-65070	PROTECTIVE CLOTHING	01/16/2013	154.27
ILLINOIS FIRE STORE	015-1500-65070	SPILL SUPPLIES	02/05/2013	121.92
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	02/08/2013	93.00
KELTEK INCORPORATED	015-1500-65070	MOUNTING HARDWARE	01/23/2013	423.00
KELTEK INCORPORATED	015-1500-65070	LIGHT	02/06/2013	206.48
KELTEK INCORPORATED	015-1500-65070	PARTS	02/07/2013	62.04
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	02/01/2013	71.46
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	02/01/2013	21.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	01/14/2013	5.01
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	01/15/2013	2.93
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	01/25/2013	29.62
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	01/28/2013	12.59
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/04/2013	35.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/04/2013	4.04
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/04/2013	32.36
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/04/2013	15.31
MC COY HARDWARE INC	015-1500-65082	FREIGHT	02/06/2013	11.29
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/06/2013	30.12
MC COY HARDWARE INC	015-1500-65082	FREIGHT	02/08/2013	22.10
MERCY COLLEGE OF HEALTH	015-1500-67240	CEH FEE	02/11/2013	15.00
MID AMERICAN ENERGY CO.	015-1500-63710	43630-22022 FUEL HEAT (312 T	01/22/2013	243.26
MID AMERICAN ENERGY CO.	015-1500-63710	45571-48008 FUEL HEAT	01/23/2013	10.00
NAPA AUTO PARTS	015-1500-63410	PARTS	01/22/2013	30.36
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	01/02/2013	178.50
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	01/14/2013	45.93
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	01/23/2013	42.05
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	01/23/2013	18.74
O'REILLY AUTO PARTS	015-1500-65050	SUPPLIES	01/24/2013	11.60
POLK CO. FIRE CHIEF'S ASSOC	015-1500-62100	DUES	02/01/2013	25.00
SANDRY FIRE SUPPLY LLC	015-1500-63410	PARTS	01/14/2013	564.65
SANDRY FIRE SUPPLY LLC	015-1500-63410	PARTS	01/25/2013	216.15
SEYMOUR, BRIAN	015-1500-65070	SUPPLIES FOR TESTING DAY	02/11/2013	88.59
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	01/22/2013	13.85
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	01/26/2013	10.77
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	01/22/2013	35.16
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	01/17/2013	23.76
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	02/04/2013	416.13
WILLIAMS FIRE & HAZARD CON	015-1500-67245	FOAM	01/10/2013	1,685.48

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total FIRE FUND:				12,372.95
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	01/29/2013	58.70
ALADTEC INC	016-1600-67240	SOFTWARE	02/01/2013	348.75
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	01/22/2013	1,502.11
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	01/25/2013	220.00
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	02/01/2013	277.85
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	02/04/2013	46.55
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	01/22/2013	241.10
COPY PLUS	016-1600-64140	PRINTING	01/31/2013	227.76
GATEWAY EDI	016-1600-64990	BILLING	02/01/2013	66.97
HEROLD, VICKI	016-1600-62700	MILEAGE	02/05/2013	29.38
HY-VEE FOOD STORE	016-1600-65070	BALANCE	02/01/2013	.66
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	02/01/2013	28.50
MERCY COLLEGE OF HEALTH	016-1600-67240	CEH FEE	02/11/2013	15.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	02/01/2013	767.74
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	CHEMICALS	02/06/2013	248.25
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	01/22/2013	.69
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	01/26/2013	379.94
VIDACARE CORPORATION	016-1600-65070	MED SUPPLIES	01/22/2013	1,510.20
WARREN CO. HEALTH SERVIC	016-1600-64120	TB TEST	01/18/2013	20.00
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	02/04/2013	1,764.25
Total AMBULANCE FUND:				7,754.40
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	01/31/2013	9.17
ABRAHAMSON, SCOTT	041-4100-65020	10 BOOKS	01/28/2013	50.00
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	01/23/2013	887.14
AIR-CON MECHANICAL CORP.	041-4100-63100	LABOR - TEMP ADJUST IN BUIL	01/15/2013	97.30
AUDIOGO	041-4100-65021	1 BOOK ON CD	12/20/2012	71.99
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	12/21/2012	10.35
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	12/21/2012	22.93
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	12/27/2012	7.39
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	12/27/2012	22.16
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	01/09/2013	28.10
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	01/02/2013	22.19-
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	01/04/2013	43.64-
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	01/04/2013	14.05
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/20/2012	53.35
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/26/2012	189.98
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/02/2013	214.75
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/02/2013	548.87
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/02/2013	27.99
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/08/2013	179.08
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/10/2013	1,835.45
BAKER AND TAYLOR	041-4100-65021	BOOK ON CD	01/10/2013	21.95
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/14/2013	247.90
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/15/2013	150.27
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/09/2013	65.01
CARLSON, JANE	041-4100-62700	MILEAGE JAN 13	02/01/2013	44.41
CDW GOVERNMENT INC	041-4100-67240	RECEIPT PRINTER	01/09/2013	342.30
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	01/31/2013	801.28
CR SERVICES	041-4100-64090	MONTHLY CLEANING	01/16/2013	1,255.00
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	01/16/2013	35.41
DEMCO EDUCATIONAL CORP	041-4100-65070	COVERING SUPPLIES	01/09/2013	233.94

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
EXTINGUISHER COMPANY, TH	041-4100-64990	6 EXTINGUISHERS INSPECTED	01/15/2013	18.00
HY-VEE FOOD STORE	041-4100-65079	PROGRAM SUPPLIES	12/18/2012	10.99
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	01/23/2013	41.86
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MAINTENANCE	02/04/2013	55.70
IOWA INNOVATIVE USERS GR	041-4100-62300	INAUGURAL MEETING	02/12/2013	15.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	01/31/2013	40.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	02/01/2013	71.46
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	02/01/2013	21.99
MID AMERICAN ENERGY CO.	041-4100-63710	59090-18015 NATURAL GAS (1,0	01/22/2013	716.97
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	01/02/2013	147.00
ORIENTAL TRADING CO. INC.	041-4100-65079	PROGRAM SUPPLIES	01/17/2013	48.24
OSDI - SPACESAVER	041-4100-63100	COMPACT SHELVING REPAIR	02/12/2013	114.00
PATRICK, MICHELE	041-4100-62700	MILEAGE DEC 2012	01/01/2013	5.83
PATRICK, MICHELE	041-4100-62700	MILEAGE JAN 2013	02/01/2013	3.96
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	01/01/2013	33.75
RANDOM HOUSE INC.	041-4100-65021	BOOKS ON CD	01/04/2013	41.25
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	01/11/2013	33.75
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	01/01/2013	30.00
RECORDED BOOKS LLC	041-4100-65022	DVD	01/18/2013	33.00
SHOWCASES	041-4100-65070	COVERING SUPPLIES	01/09/2013	142.78
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	02/13/2013	53.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL	01/25/2013	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	01/22/2013	6.52
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	02/01/2013	69.65
WAL-MART STORES INC.	041-4100-65070	OFFICE SUPPLIES	01/14/2013	8.98
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	01/14/2013	2.98
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	01/09/2013	29.43
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	01/15/2013	2.50
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	02/07/2013	16.29
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	02/04/2013	29.88
Total LIBRARY FUND:				9,335.45

PARK & RECREATION FUND

911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	01/31/2013	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	01/31/2013	13.33
ATLANTIC BOTTLING CO.	042-4420-65070	EVENT DRINKS	01/11/2013	9.60
BARKER IMPLEMENT	042-4300-65051	TIEROD END	02/06/2013	189.00
BARKER IMPLEMENT	042-4300-65051	PARTS & FILTERS	02/07/2013	287.08
CENTURYLINK	042-4355-63730	911 PHONE	01/22/2013	53.08
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	01/31/2013	39.20
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	01/13/2013	25.36
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	01/31/2013	128.40
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	01/31/2013	36.97
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	01/31/2013	610.03
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	01/13/2013	27.52
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	01/31/2013	227.13
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	01/31/2013	20.00
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	01/31/2013	76.00
CITY OF INDIANOLA - UTILITY	042-4445-63710	ADULT SB COMPLEX UTILITIES	01/31/2013	20.00
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	01/31/2013	26.96
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	01/31/2013	155.92
CONTINENTAL RESEARCH CR	042-4300-65500	SAFETY SUPPLIES	01/31/2013	96.75
CONTINENTAL RESEARCH CR	042-4300-65070	BOLTS	01/31/2013	59.35
DES MOINES BICYCLE COLLEC	042-4200-64990	BIKE MONTH SPONSOR FEE	02/06/2013	500.00
FAREWAY STORE	042-4480-65070	SUPER HOOPERS TREATS	02/08/2013	20.00
FIRST UNITED METHODIST CH	042-4485-64152	BUILDING RENTAL	02/07/2013	75.00
GILLESPIE, SARAH	042-4465-66990	CLASS CANCELLED	02/01/2013	16.75

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HY-VEE FOOD STORE	042-4485-65070	COOKIES FOR PROGRAM	02/08/2013	134.70
INDOFF INCORPORATED	042-4200-65070	INK CARTRIDGES	01/31/2013	49.88
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	SAFETY TRAINING - PARK SHO	01/28/2013	114.64
KOEPPEN, HOLLY	042-4465-66990	REFUND - CLASS CANCELLED	02/01/2013	16.75
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	01/31/2013	16.50
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	02/01/2013	32.48
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	02/01/2013	6.50
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	02/01/2013	57.00
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	02/01/2013	97.44
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	02/01/2013	21.99
MC COY HARDWARE INC	042-4300-65070	PAINT	01/28/2013	7.36
MC COY HARDWARE INC	042-4480-65070	BASKETBALL CLOSET ORGANI	02/06/2013	8.80
MC COY HARDWARE INC	042-4300-65051	LCOKTITE	02/11/2013	2.69
MC COY HARDWARE INC	042-4320-65070	SUPPLIES (ART)	02/11/2013	2.67
MID AMERICAN ENERGY CO.	042-4370-63710	54240-21011 FUEL HEAT (638 T	01/22/2013	464.83
MID AMERICAN ENERGY CO.	042-4405-63710	51980-51021 FUEL HEAT (869 T	01/22/2013	621.82
MIDWEST OFFICE TECH	042-4200-65060	COPIES	01/30/2013	34.00
NAPA AUTO PARTS	042-4300-65051	BEARING HOLDER	02/04/2013	41.99
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	01/02/2013	147.00
O'REILLY AUTO PARTS	042-4300-65050	P/F FLUID	01/28/2013	7.98
O'REILLY AUTO PARTS	042-4300-65051	BEARINGS BROOM	02/01/2013	21.50
O'REILLY AUTO PARTS	042-4300-65051	JD FILTERS	02/06/2013	60.56
PARK WHOLESALE	042-4300-65079	SEED	01/28/2013	15.47
PARKER SIGN & GRAPHICS	042-4300-65090	CIRTA DIRECTION SIGNS DEP	02/06/2013	4,400.00
PETTY CASH-RECREATION	042-4485-65070	PAPER CRAFT	01/29/2013	6.12
PETTY CASH-RECREATION	042-4200-64152	PLANNING SESSION FOOD	02/05/2013	31.80
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	02/07/2013	9.64
PORTER, PENNY	042-4465-66990	REFUND - PARKS & REC	02/01/2013	27.00
PORTRAITS BY SUSANNAH	042-4485-64990	DANCE PHOTOGRAPHER	02/08/2013	75.00
PRAXAIR DISTRIBUTION INC	042-4300-65070	TANK VENT	01/25/2013	162.13
ROSENBERGER, ANGELA	042-4465-66990	REFUND - CLASS CANCELLED	02/01/2013	16.75
SPRINGER PEST SOLUTIONS D	042-4405-64090	PEST CONTROL	01/14/2013	61.00
TELRITE CORPORATION	042-4200-63730	LONG DISTANCE PHONE	01/22/2013	4.61
THEISEN'S	042-4300-65051	JD OIL	02/06/2013	53.96
TWO RIVERS MARTIAL ARTS	042-4435-64205	INSTRUCTOR FEES DEC 20 - F	02/11/2013	799.00
VROEGH, PAT	042-4485-65070	DANCE SUPPLIES	02/01/2013	29.33
VROEGH, PAT	042-4200-64800	MTG MINUTES - JAN	02/11/2013	25.00
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS	01/29/2013	74.86
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS	02/07/2013	29.30
WAL-MART STORES INC.	042-4300-65070	SUPPLIES	02/08/2013	17.76
WAL-MART STORES INC.	042-4370-65060	INK	02/08/2013	59.95
WAL-MART STORES INC.	042-4200-65060	DOCUMENT FRAMES	02/03/2013	6.00
WAL-MART STORES INC.	042-4200-65060	PROGRAM SUPPLIES, MARKER	02/04/2013	44.63
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	02/04/2013	441.36
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION	02/04/2013	56.17
WIEGERT DISPOSAL CO.	042-4405-64090	GARBAGE SERVICE JAN 2013	02/01/2013	25.00

Total PARK & RECREATION FUND:

11,158.52

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	01/31/2013	1.67
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES	01/31/2013	284.10
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	02/01/2013	12.99

Total POOL (MEMORIAL) FUND:

298.76

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	01/31/2013	1.67
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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BLACKMAN, RYAN	110-2100-61440	WELLNESS FEB 2013	02/01/2013	25.00
BOB'S TOOLS INC	110-2100-65070	WISE (2)	02/07/2013	999.98
BROWN SUPPLY CO. INC.	110-2100-65073	LOCATE FLAGS	02/01/2013	435.00
BROWN SUPPLY CO. INC.	110-2500-65050	TIRE CHAIN	02/04/2013	2,503.25
BROWN SUPPLY CO. INC.	110-2500-65050	TIRE CHAIN	02/04/2013	1,278.25
CIRCLE B CASHWAY	110-2100-63100	SCREWS/LUMBER	02/01/2013	83.50
CIRCLE B CASHWAY	110-2100-65076	ELECTRIC SUPPLIES	02/08/2013	33.33
CONSTRUCTION & AGGREGAT	110-2100-65070	CHAINS/CABLES	01/29/2013	344.96
CONSTRUCTION & AGGREGAT	110-2100-65070	CHAINS	01/29/2013	131.65
CONTINENTAL RESEARCH CR	110-2100-65076	SCORCH GUARD	02/06/2013	244.46
CONTINENTAL RESEARCH CR	110-2100-63320	RUST/UNDERCOATING	02/07/2013	1,098.66
CR SERVICES	110-2100-64090	PAPER PRODUCTS/HAND WIPE	02/12/2013	141.16
CUNNINGHAM, GARRY	110-2100-61440	WELLNESS FEB 2013	02/01/2013	25.00
FASTENAL	110-2100-63320	BOLTS	01/31/2013	.82
FASTENAL	110-2100-63320	BOLTS	02/05/2013	.40
FASTENAL	110-2100-65070	HOLE SAW	02/06/2013	59.96
HALLETT MATERIALS	110-2500-65070	SKID SAND	01/26/2013	1,098.70
HALLETT MATERIALS	110-2500-65070	SKID SAND	02/02/2013	1,295.12
INLAND TRUCK PARTS	110-2100-63320	REPAIR WHEEL SENSOR	01/23/2013	255.75
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	SAFETY TRAINING - ST DEPT	01/28/2013	200.62
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	SAFETY CONSULTATION STRE	02/05/2013	160.00
LEACHMAN LUMBER COMPAN	110-2100-63320	LUMBER	01/18/2013	429.30
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	02/01/2013	12.99
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	02/01/2013	21.99
MC COY HARDWARE INC	110-2100-63320	HANDLES	02/05/2013	29.65
MC COY HARDWARE INC	110-2100-63100	COUPLING	02/06/2013	8.09-
MC COY HARDWARE INC	110-2100-65076	PAINT	02/07/2013	14.35
MC COY HARDWARE INC	110-2100-65076	SUPPLIES	02/07/2013	6.28
MENARDS	110-2100-65076	CABINET/LUMBER	02/07/2013	112.99
MID AMERICAN ENERGY CO.	110-2100-63710	54240-21011 FUEL HEAT (837 T	01/22/2013	602.79
MOMAR	110-2100-63320	RUST EXTERMINATOR	01/30/2013	344.00
MOMAR	110-2100-65073	TRUCK RAGS	01/30/2013	260.16
MURPHY TRACTOR & EQUIPM	110-2100-63320	EQUIPMENT REPAIRS	01/28/2013	5,980.25
NAPA AUTO PARTS	110-2100-63320	HYD HOSE	02/04/2013	235.37
NAPA AUTO PARTS	110-2100-65070	SOCKET	02/06/2013	2.99
O'REILLY AUTO PARTS	110-2100-63320	LIGHT BAR	02/04/2013	12.59
O'REILLY AUTO PARTS	110-2100-65070	ADAPTER	02/06/2013	5.99
O'REILLY AUTO PARTS	110-2100-63320	BATTERY	02/11/2013	91.56
O'REILLY AUTO PARTS	110-2100-63320	HYD COUPLINGS	02/13/2013	154.84
PIERCE BROTHERS	110-2100-63320	REPAIR EXHAUST	01/08/2013	18.00
PIERCE BROTHERS	110-2100-63320	REPAIR ABOOM LATCHES	01/08/2013	34.00
PIERCE BROTHERS	110-2100-63320	STEEL FOR TRAILER	01/15/2013	112.00
PIERCE BROTHERS	110-2100-63100	STEEL	01/15/2013	28.00
PIERCE BROTHERS	110-2100-63100	STEEL	01/04/2013	76.00
PIERCE BROTHERS	110-2100-63100	STEEL	01/04/2013	28.00
PIERCE BROTHERS	110-2100-63100	STEEL GRATES	01/07/2013	354.00
PIERCE BROTHERS	110-2100-63320	BOX FOR CRACK SEALER	01/24/2013	63.00
PIERCE BROTHERS	110-2100-65072	REPAIR TORCH BODY	01/25/2013	8.00
PULLTARPS	110-2100-63320	BOX TARP	01/29/2013	291.85
THEISEN'S	110-2100-65076	CABLE TIES	02/01/2013	66.94
THEISEN'S	110-2100-65076	WELDER/SUPPLIES	02/06/2013	637.92
THEISEN'S	110-2100-63320	PAINT MATERIALS	02/08/2013	14.94
THEISEN'S	110-2100-65070	CHOP SAW/TAPES	02/13/2013	248.92
TITAN MACHINERY	110-2100-63320	CLAMP	01/31/2013	51.84
TITAN MACHINERY	110-2100-63320	CLAMP	01/31/2013	26.27
WAL-MART STORES INC.	110-2100-65073	MAIL BOX	02/11/2013	34.97
WARREN CO OIL CO	110-2100-65050	HYDRAULIC OIL	02/05/2013	441.00
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	02/04/2013	3,795.36

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - FEB 2013	02/01/2013	32.00
Total ROAD USE TAX FUND:				25,090.25
LIBRARY SPECIAL REVENUE FUND				
BAKER AND TAYLOR	141-4100-65020	BOOKS	12/20/2012	15.67
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/10/2013	172.26
COPY PLUS	141-4100-65024	BOX OF #10 ENVELOPES	02/01/2013	14.99
COPY PLUS	141-4100-65024	REAM OF CARDSTOCK AND BO	02/05/2013	30.72
DEMCO EDUCATIONAL CORP	141-4100-65024	DR SEUSS SUPPLIES	01/24/2013	47.22
THOMSON GALE	141-4100-65020	BOOKS	12/14/2012	64.76
THOMSON GALE	141-4100-65020	BOOK	12/17/2012	22.40
THOMSON GALE	141-4100-65020	BOOK	12/28/2012	20.79
THOMSON GALE	141-4100-65020	BOOK	01/04/2013	21.59
UPSTART	141-4100-65023	SUMMER PROGRAM SUPPLIES	01/01/2013	477.80
Total LIBRARY SPECIAL REVENUE FUND:				888.20
PARK & REC SPECIAL REV FUND				
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - JOHNSON	02/04/2013	34.00
Total PARK & REC SPECIAL REV FUND:				34.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	DOWNTOWN BIZ INTEREST EX	02/08/2013	704.79
COMMUNITY BANK	161-5200-64154	DOWNTOWN BIZ INTEREST EX	02/08/2013	670.10
COMMUNITY BANK	161-5200-64154	INTEREST - DOWNTOWN BIZ IN	01/31/2013	589.32
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				1,964.21
DEBT SERVICE FUND				
AHLERS & COONEY P.C.	200-7100-68990	2013A GO BONDS - FIRE/STRE	01/25/2013	7,291.61
Total DEBT SERVICE FUND:				7,291.61
CAPITAL PROJECTS FUND				
AHLERS & COONEY P.C.	301-8000-64990	2013B GO BONDS - YMCA	01/25/2013	11,362.06
BALL TEAM LLC	301-8000-64990	YMCA - PROJECT MGMT	02/01/2013	8,492.31
LARSON & LARSON CONSTRU	301-8000-67000	WELLNESS CENTER CONSTRU	01/30/2013	1,299,025.14
SVPA ARCHITECTS INC	301-8000-64990	ARCHITECT FEES - YMCA	02/04/2013	13,867.95
TEAM SERVICES INC	301-8000-64990	SOIL TESTING	02/07/2013	1,918.56
Total CAPITAL PROJECTS FUND:				1,334,666.02
STREET CAPITAL PROJECTS FUND				
MC COY HARDWARE INC	321-2103-64900	J & K PROJECT EXPENSE	02/08/2013	14.65
O'HALLORAN INTERNATIONAL	321-2100-67230	ST DEPT DUMP TRUCKS (2)	02/07/2013	158,414.00
Total STREET CAPITAL PROJECTS FUND:				158,428.65
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	01/31/2013	6.67
BELL BROTHERS HEATING/AIR	610-8350-63410	HEADWORKS BLDG	01/25/2013	120.00
BURGIN, JASON	610-8300-66989	I & I REIMBURSEMENT	02/01/2013	424.50
CENTURYLINK	610-8300-63730	PHONE	01/22/2013	44.12
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	02/01/2013	50.00
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	02/04/2013	26.00
DOWNEY, DARRELL	610-8300-66989	I & I REIMBURSEMENT	02/12/2013	875.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	02/01/2013	259.82
FASTENAL	610-8325-65072	SOUTH PLANT PUMP PARTS	02/11/2013	6.32
INTERSTATE POWER SYSTEM	610-8325-63410	MORLOCK GENERATOR	01/30/2013	2,748.80
INTERSTATE POWER SYSTEM	610-8325-63410	MCCORD GENERATOR	01/30/2013	1,745.93
INTERSTATE POWER SYSTEM	610-8325-63410	SP GENERATOR	02/07/2013	980.12
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	SAFETY TRAINING - WPC	01/28/2013	200.62
IOWA DEPT OF NATURAL RES	610-8350-62100	5 YR STORM WATER DISCHAR	02/01/2013	700.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	02/06/2013	16.65
IOWA SECTION AWWA	610-8300-62300	CONFERENCE REGISTRATION	02/12/2013	45.00
LUHRS, AIMEE	610-8300-62700	MILEAGE FOR TAKING THERM	02/05/2013	68.27
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	02/01/2013	51.97
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	02/01/2013	21.99
MC COY HARDWARE INC	610-8350-65072	WATER STILL PARTS	02/06/2013	1.32
MC COY HARDWARE INC	610-8350-65072	WATER STILL PARTS	02/07/2013	6.37
MIDWEST OFFICE TECH	610-8300-64990	COPIES	01/28/2013	40.64
MIERS, DAN	610-8300-61810	WORK BOOTS	02/09/2013	137.79
MUNICIPAL PIPE TOOL CO.	610-8325-63410	PUSHCAM WHEELS	01/29/2013	138.46
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	01/02/2013	84.00
O'REILLY AUTO PARTS	610-8325-65072	MORLOCK GENERATOR	02/07/2013	365.83
O'REILLY AUTO PARTS	610-8325-65072	MORLOCK - MISC PARTS	02/07/2013	5.19
O'REILLY AUTO PARTS	610-8325-65072	TURN IN OLD BATTERIES	02/07/2013	24.00-
PIERCE BROTHERS	610-8350-65072	BLOWER #2 PIPE	01/25/2013	21.00
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	01/25/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	01/25/2013	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	01/22/2013	4.17
THEISEN'S	610-8350-65070	DOG FOOD FOR AERATION BA	02/05/2013	58.36
THEISEN'S	610-8350-65070	MISC PARTS	02/06/2013	2.44
THEISEN'S	610-8325-65072	SP PUMP INSTALL	02/11/2013	21.26
WAL-MART STORES INC.	610-8350-65070	VINEGAR	02/05/2013	5.64
WAL-MART STORES INC.	610-8350-65060	FLOOR CLEANER, TRASH BAG	02/11/2013	22.47
WAL-MART STORES INC.	610-8350-65060	VACUUM, PAPER TOWELS, ET	02/06/2013	100.37
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	02/04/2013	1,129.44
Total SEWER FUND:				10,657.53
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	02/01/2013	3,124.72
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	02/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	02/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	02/01/2013	10.00
Total RECYCLING FUND:				3,154.72
SEWER CAPITAL PROJECTS FUND				
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	02/12/2013	210,165.13
VISU-SEWER CLEAN SEAL INC.	710-8300-67502	I & I PHASE II	02/12/2013	10,645.38
Total SEWER CAPITAL PROJECTS FUND:				220,810.51
HRA FUND				
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	01/30/2013	94.20
BURGIN, CHARLES	830-6500-61525	VISION EXPENSE	02/14/2013	181.75
CHITTENDEN, MARTY	830-4200-61525	DENTAL EXPENSE	02/04/2013	295.00
DAHL, NIC	830-1100-61525	DENTAL EXPENSE	02/12/2013	250.00
HEROLD, VICKI	830-1500-61525	MEDICAL EXPENSE	02/11/2013	156.47
HEROLD, VICKI	830-1500-61525	MEDICAL EXPENSE	02/12/2013	20.24
HOMMER, BRIAN	830-8100-61525	DENTAL EXPENSE	02/13/2013	400.00
HUNERDOSSE. JORY	830-1500-61525	VISION EXPENSE	02/13/2013	775.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
KAPPELMAN, LU ANN	830-6500-61525	DENTAL EXPENSE	02/11/2013	188.00
KLOOTWYK, MICHELLE	830-8000-61525	VISION EXPENSE	02/11/2013	168.00
LUHRS, AIMEE	830-8300-61525	VISION EXPENSE	01/25/2013	123.00
MARSH, CHRISTOPHER	830-1100-61525	DENTAL EXPENSE	02/05/2013	188.00
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	02/06/2013	22.89
POWERS, ROD	830-8100-61525	VISION EXPENSE	02/13/2013	550.00
Total HRA FUND:				3,412.55
CITY LIAB INS RESERVE FUND				
OHNEMUS, ANDY & ABBY	850-2100-64089	DAMAGED MAILBOX	01/21/2013	50.00
Total CITY LIAB INS RESERVE FUND:				50.00
Grand Totals:				1,839,338.92

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2013	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ABRAHAMSON, SCOTT				
ABRAHAMSON, SCOTT	10 BOOKS	01/28/2013	50.00	LIBRARY FUND
Total ABRAHAMSON, SCOTT:			50.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	2013B GO BONDS - YMCA	01/25/2013	11,362.06	CAPITAL PROJECT
AHLERS & COONEY P.C.	2013A GO BONDS - FIRE/STREET/PARKS	01/25/2013	7,291.61	DEBT SERVICE FU
Total AHLERS & COONEY P.C.:			18,653.67	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	01/23/2013	887.14	LIBRARY FUND
AIR-CON MECHANICAL CORP.	LABOR - TEMP ADJUST IN BUILDING	01/15/2013	97.30	LIBRARY FUND
Total AIR-CON MECHANICAL CORP.:			984.44	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	01/29/2013	58.70	AMBULANCE FUN
Total AIRGAS USA LLC:			58.70	
ALADTEC INC				
ALADTEC INC	SOFTWARE	02/01/2013	348.75	FIRE FUND
ALADTEC INC	SOFTWARE	02/01/2013	348.75	AMBULANCE FUN
Total ALADTEC INC:			697.50	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	EVENT DRINKS	01/11/2013	9.60	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			9.60	
AUDIOGO				
AUDIOGO	1 BOOK ON CD	12/20/2012	71.99	LIBRARY FUND
Total AUDIOGO:			71.99	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	CD	12/21/2012	10.35	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	12/21/2012	22.93	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	12/27/2012	7.39	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	12/27/2012	22.16	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	01/09/2013	28.10	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER & TAYLOR ENTERTAIN	DVD	01/02/2013	22.19	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	01/04/2013	43.64	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	01/04/2013	14.05	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			39.15	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	12/20/2012	53.35	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/20/2012	15.67	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/26/2012	189.98	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/02/2013	214.75	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/02/2013	548.87	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/02/2013	27.99	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/08/2013	179.08	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/10/2013	1,835.45	LIBRARY FUND
BAKER AND TAYLOR	BOOK ON CD	01/10/2013	21.95	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/10/2013	172.26	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/14/2013	247.90	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/15/2013	150.27	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/09/2013	65.01	LIBRARY FUND
Total BAKER AND TAYLOR:			3,722.53	
BALL TEAM LLC				
BALL TEAM LLC	YMCA - PROJECT MGMT	02/01/2013	8,492.31	CAPITAL PROJECT
Total BALL TEAM LLC:			8,492.31	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	QUARTERLY MGMT FEES	01/25/2013	3,647.77	GENERAL FUND
BANKERS TRUST COMPANY	QUARTERLY MGMT FEES	01/25/2013	148.17	GENERAL FUND
BANKERS TRUST COMPANY	QUARTERLY MGMT FEES	01/25/2013	917.60	GENERAL FUND
Total BANKERS TRUST COMPANY:			4,713.54	
BARKER IMPLEMENT				
BARKER IMPLEMENT	TIEROD END	02/06/2013	189.00	PARK & RECREATI
BARKER IMPLEMENT	PARTS & FILTERS	02/07/2013	287.08	PARK & RECREATI
Total BARKER IMPLEMENT:			476.08	
BECK ELECTRIC				
BECK ELECTRIC	ELECTRICAL WORK	02/06/2013	700.00	GENERAL FUND
BECK ELECTRIC	ELECTRICAL WORK IT ROOM	02/06/2013	187.45	GENERAL FUND
Total BECK ELECTRIC:			887.45	
BELL BROTHERS HEATING/AIR CONDITIONING				
BELL BROTHERS HEATING/AIR	HEADWORKS BLDG	01/25/2013	120.00	SEWER FUND
Total BELL BROTHERS HEATING/AIR CONDITIONING:			120.00	
BLACKMAN, RYAN				
BLACKMAN, RYAN	WELLNESS FEB 2013	02/01/2013	25.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			25.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	MATERIALS/SUPPLIES	01/31/2013	48.00	POLICE FUND
Total BOB'S CUSTOM TROPHIES:			48.00	
BOB'S TOOLS INC				
BOB'S TOOLS INC	WISE (2)	02/07/2013	999.98	ROAD USE TAX FU
Total BOB'S TOOLS INC:			999.98	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	01/22/2013	1,502.11	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	01/25/2013	220.00	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	02/01/2013	277.85	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	02/04/2013	46.55	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	01/22/2013	241.10	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			2,287.61	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	01/30/2013	94.20	HRA FUND
Total BOWLIN, DIANA:			94.20	
BROWN SUPPLY CO. INC.				
BROWN SUPPLY CO. INC.	LOCATE FLAGS	02/01/2013	435.00	ROAD USE TAX FU
BROWN SUPPLY CO. INC.	TIRE CHAIN	02/04/2013	2,503.25	ROAD USE TAX FU
BROWN SUPPLY CO. INC.	TIRE CHAIN	02/04/2013	1,278.25	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			4,216.50	
BURGIN, CHARLES				
BURGIN, CHARLES	VISION EXPENSE	02/14/2013	181.75	HRA FUND
Total BURGIN, CHARLES:			181.75	
BURGIN, JASON				
BURGIN, JASON	I & I REIMBURSEMENT	02/01/2013	424.50	SEWER FUND
Total BURGIN, JASON:			424.50	
CARLSON, JANE				
CARLSON, JANE	MILEAGE JAN 13	02/01/2013	44.41	LIBRARY FUND
Total CARLSON, JANE:			44.41	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	RECEIPT PRINTER	01/09/2013	342.30	LIBRARY FUND
Total CDW GOVERNMENT INC:			342.30	
CENTURYLINK				
CENTURYLINK	911 PHONE	01/22/2013	53.08	PARK & RECREATI
CENTURYLINK	PHONE	01/22/2013	44.12	SEWER FUND
Total CENTURYLINK:			97.20	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CHITTENDEN, MARTY				
CHITTENDEN, MARTY	DENTAL EXPENSE	02/04/2013	295.00	HRA FUND
Total CHITTENDEN, MARTY:			295.00	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	02/01/2013	50.00	SEWER FUND
CHUMBLEY & JONES OIL	KEROSENE	02/04/2013	26.00	SEWER FUND
Total CHUMBLEY & JONES OIL:			76.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	SCREWS/LUMBER	02/01/2013	83.50	ROAD USE TAX FU
CIRCLE B CASHWAY	ELECTRIC SUPPLIES	02/08/2013	33.33	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			116.83	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	01/31/2013	39.20	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	01/13/2013	25.36	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	01/31/2013	128.40	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	01/31/2013	36.97	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2013	610.03	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	01/13/2013	27.52	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	01/31/2013	227.13	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	01/31/2013	20.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	01/31/2013	76.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB COMPLEX UTILITIES	01/31/2013	20.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	01/31/2013	26.96	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES	01/31/2013	284.10	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	01/31/2013	155.92	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2013	801.28	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			2,478.87	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	EQUIPMENT	01/14/2013	230.00	FIRE FUND
CNM OUTDOOR EQUIPMENT	EQUIPMENT	01/16/2013	16.70	FIRE FUND
Total CNM OUTDOOR EQUIPMENT:			246.70	
COMMUNITY BANK				
COMMUNITY BANK	DOWNTOWN BIZ INTEREST EXPENSE - INDI	02/08/2013	704.79	DOWNTOWN BIZ I
COMMUNITY BANK	DOWNTOWN BIZ INTEREST EXPENSE - THE	02/08/2013	670.10	DOWNTOWN BIZ I
COMMUNITY BANK	INTEREST - DOWNTOWN BIZ INCENTIVE - IN	01/31/2013	589.32	DOWNTOWN BIZ I
Total COMMUNITY BANK:			1,964.21	
CONSTRUCTION & AGGREGATE PRODUCTS				
CONSTRUCTION & AGGREGAT	CHAINS/CABLES	01/29/2013	344.96	ROAD USE TAX FU
CONSTRUCTION & AGGREGAT	CHAINS	01/29/2013	131.65	ROAD USE TAX FU
Total CONSTRUCTION & AGGREGATE PRODUCTS:			476.61	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	SAFETY SUPPLIES	01/31/2013	96.75	PARK & RECREATI
CONTINENTAL RESEARCH CR	BOLTS	01/31/2013	59.35	PARK & RECREATI
CONTINENTAL RESEARCH CR	SCORCH GUARD	02/06/2013	244.46	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CONTINENTAL RESEARCH CR	RUST/UNDERCOATING	02/07/2013	1,098.66	ROAD USE TAX FU
Total CONTINENTAL RESEARCH CRP:			1,499.22	
COPY PLUS				
COPY PLUS	BOX OF #10 ENVELOPES	02/01/2013	14.99	LIBRARY SPECIAL
COPY PLUS	REAM OF CARDSTOCK AND BOX OF #10 EN	02/05/2013	30.72	LIBRARY SPECIAL
COPY PLUS	PRINTING	01/31/2013	227.76	AMBULANCE FUN
Total COPY PLUS:			273.47	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING	01/16/2013	1,255.00	LIBRARY FUND
CR SERVICES	CLEANING SUPPLIES	01/16/2013	35.41	LIBRARY FUND
CR SERVICES	SUPPLIES	01/22/2013	27.86	FIRE FUND
CR SERVICES	PAPER PRODUCTS/HAND WIPES	02/12/2013	141.16	ROAD USE TAX FU
Total CR SERVICES:			1,459.43	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	WELLNESS FEB 2013	02/01/2013	25.00	ROAD USE TAX FU
Total CUNNINGHAM, GARRY:			25.00	
DAHL, NIC				
DAHL, NIC	DENTAL EXPENSE	02/12/2013	250.00	HRA FUND
Total DAHL, NIC:			250.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	COVERING SUPPLIES	01/09/2013	233.94	LIBRARY FUND
DEMCO EDUCATIONAL CORP	DR SEUSS SUPPLIES	01/24/2013	47.22	LIBRARY SPECIAL
Total DEMCO EDUCATIONAL CORP:			281.16	
DES MOINES BICYCLE COLLECTIVE				
DES MOINES BICYCLE COLLEC	BIKE MONTH SPONSOR FEE	02/06/2013	500.00	PARK & RECREATI
Total DES MOINES BICYCLE COLLECTIVE:			500.00	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	JANUARY BILLING	02/11/2013	2,713.23	GENERAL FUND
Total DES MOINES WATER WORKS:			2,713.23	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRES - 245	01/26/2012	835.24	FIRE FUND
Total DOWNEY TIRE SERVICE:			835.24	
DOWNEY, DARRELL				
DOWNEY, DARRELL	I & I REIMBURSEMENT	02/12/2013	875.00	SEWER FUND
Total DOWNEY, DARRELL:			875.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	01/25/2013	8.00	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELECTRONIC ENGINEERING CO:			8.00	
ENVIRONMENTAL RESOURCE ASSOCIATES				
ENVIRONMENTAL RESOURCE	LAB SUPPLIES	02/01/2013	259.82	SEWER FUND
Total ENVIRONMENTAL RESOURCE ASSOCIATES:			259.82	
EXTINGUISHER COMPANY, THE				
EXTINGUISHER COMPANY, TH	6 EXTINGUISHERS INSPECTED	01/15/2013	18.00	LIBRARY FUND
Total EXTINGUISHER COMPANY, THE:			18.00	
FAREWAY STORE				
FAREWAY STORE	SUPER HOOPERS TREATS	02/08/2013	20.00	PARK & RECREATI
Total FAREWAY STORE:			20.00	
FASTENAL				
FASTENAL	BOLTS	01/31/2013	.82	ROAD USE TAX FU
FASTENAL	BOLTS	02/05/2013	.40	ROAD USE TAX FU
FASTENAL	SOUTH PLANT PUMP PARTS	02/11/2013	6.32	SEWER FUND
FASTENAL	HOLE SAW	02/06/2013	59.96	ROAD USE TAX FU
Total FASTENAL:			67.50	
FIRST UNITED METHODIST CHURCH				
FIRST UNITED METHODIST CH	BUILDING RENTAL	02/07/2013	75.00	PARK & RECREATI
Total FIRST UNITED METHODIST CHURCH:			75.00	
GATEWAY EDI				
GATEWAY EDI	BILLING	02/01/2013	66.97	AMBULANCE FUN
Total GATEWAY EDI:			66.97	
GILLESPIE, SARAH				
GILLESPIE, SARAH	CLASS CANCELLED	02/01/2013	16.75	PARK & RECREATI
Total GILLESPIE, SARAH:			16.75	
GRAINGER INC				
GRAINGER INC	BELTS (SAFETY)	01/29/2013	487.20	FIRE FUND
Total GRAINGER INC:			487.20	
GREATER DM PARTNERSHIP				
GREATER DM PARTNERSHIP	BRESNAN, MATHIEU, PARKER, MARCHANT,	02/11/2013	10,750.00	GENERAL FUND
Total GREATER DM PARTNERSHIP:			10,750.00	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	01/26/2013	1,098.70	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	02/02/2013	1,295.12	ROAD USE TAX FU
Total HALLETT MATERIALS:			2,393.82	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HAWKINS, ROB				
HAWKINS, ROB	MEDICAL EXPENSE	01/31/2013	220.44	POLICE FUND
Total HAWKINS, ROB:			220.44	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	EQUIPMENT	01/15/2013	1,380.78	FIRE FUND
HEIMAN FIRE EQUIPMENT	EQUIPMENT	01/25/2013	222.00	FIRE FUND
HEIMAN FIRE EQUIPMENT	EQUIPMENT	01/10/2013	3,776.75	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			5,379.53	
HEROLD, VICKI				
HEROLD, VICKI	MEDICAL EXPENSE	02/11/2013	156.47	HRA FUND
HEROLD, VICKI	MEDICAL EXPENSE	02/12/2013	20.24	HRA FUND
HEROLD, VICKI	MILEAGE	02/05/2013	29.38	AMBULANCE FUN
Total HEROLD, VICKI:			206.09	
HOMMER, BRIAN				
HOMMER, BRIAN	DENTAL EXPENSE	02/13/2013	400.00	HRA FUND
Total HOMMER, BRIAN:			400.00	
HUNERDOSSE. JORY				
HUNERDOSSE. JORY	VISION EXPENSE	02/13/2013	775.00	HRA FUND
Total HUNERDOSSE. JORY:			775.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PROGRAM SUPPLIES	12/18/2012	10.99	LIBRARY FUND
HY-VEE FOOD STORE	COOKIES FOR PROGRAM	02/08/2013	134.70	PARK & RECREATI
HY-VEE FOOD STORE	BALANCE	02/01/2013	.66	AMBULANCE FUN
Total HY-VEE FOOD STORE:			146.35	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	PROTECTIVE CLOTHING	01/16/2013	154.27	FIRE FUND
ILLINOIS FIRE STORE	SPILL SUPPLIES	02/05/2013	121.92	FIRE FUND
Total ILLINOIS FIRE STORE:			276.19	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO REPAIR	02/08/2013	93.00	FIRE FUND
Total ILLOWA COMMUNICATIONS:			93.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	01/23/2013	41.86	LIBRARY FUND
INDOFF INCORPORATED	SUPPLIES	01/28/2013	35.32	GENERAL FUND
INDOFF INCORPORATED	INK CARTRIDGES	01/31/2013	49.88	PARK & RECREATI
Total INDOFF INCORPORATED:			127.06	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	MONTHLY MAINTENANCE	02/04/2013	55.70	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	COPIER/CONTRACT	02/04/2013	116.25	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INFOMAX OFFICE SYSTEMS INC.:			171.95	
INLAND TRUCK PARTS				
INLAND TRUCK PARTS	REPAIR WHEEL SENSOR	01/23/2013	255.75	ROAD USE TAX FU
Total INLAND TRUCK PARTS:			255.75	
INSIDE THE TAPE LLC				
INSIDE THE TAPE LLC	EDUCATION/TRAINING	01/28/2013	550.00	POLICE FUND
Total INSIDE THE TAPE LLC:			550.00	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP	01/24/2013	500.00	GENERAL FUND
Total INTEGRIVAULT:			500.00	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	MORLOCK GENERATOR	01/30/2013	2,748.80	SEWER FUND
INTERSTATE POWER SYSTEM	MCCORD GENERATOR	01/30/2013	1,745.93	SEWER FUND
INTERSTATE POWER SYSTEM	SP GENERATOR	02/07/2013	980.12	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			5,474.85	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING - WPC	01/28/2013	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING - ST DEPT	01/28/2013	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING - PARK SHOP	01/28/2013	114.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION STREET - JANUAR	02/05/2013	160.00	ROAD USE TAX FU
Total IOWA ASSOC OF MUN UTILITIES:			675.88	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RES	5 YR STORM WATER DISCHARGE PERMIT	02/01/2013	700.00	SEWER FUND
Total IOWA DEPT OF NATURAL RESOURCES:			700.00	
IOWA INNOVATIVE USERS GROUP				
IOWA INNOVATIVE USERS GR	INAUGURAL MEETING	02/12/2013	15.00	LIBRARY FUND
Total IOWA INNOVATIVE USERS GROUP:			15.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/74 TICKETS	02/06/2013	16.65	SEWER FUND
Total IOWA ONE CALL:			16.65	
IOWA SECTION AWWA				
IOWA SECTION AWWA	CONFERENCE REGISTRATION	02/12/2013	45.00	SEWER FUND
Total IOWA SECTION AWWA:			45.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	01/31/2013	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	01/31/2013	150.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	DENTAL EXPENSE	02/11/2013	188.00	HRA FUND
Total KAPPELMAN, LU ANN:			188.00	
KELTEK INCORPORATED				
KELTEK INCORPORATED	MOUNTING HARDWARE	01/23/2013	423.00	FIRE FUND
KELTEK INCORPORATED	LIGHT	02/06/2013	206.48	FIRE FUND
KELTEK INCORPORATED	PARTS	02/07/2013	62.04	FIRE FUND
Total KELTEK INCORPORATED:			691.52	
KLOOTWYK, MICHELLE				
KLOOTWYK, MICHELLE	VISION EXPENSE	02/11/2013	168.00	HRA FUND
Total KLOOTWYK, MICHELLE:			168.00	
KOEPPEN, HOLLY				
KOEPPEN, HOLLY	REFUND - CLASS CANCELLED	02/01/2013	16.75	PARK & RECREATI
Total KOEPPEN, HOLLY:			16.75	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	01/31/2013	16.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			16.50	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	1ST HALF OF FEB	02/12/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LARGESSE, RICK				
LARGESSE, RICK	EDUCATION/TRAINING	01/10/2013	213.86	POLICE FUND
Total LARGESSE, RICK:			213.86	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	WELLNESS CENTER CONSTRUCTION	01/30/2013	1,299,025.14	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			1,299,025.14	
LEACHMAN LUMBER COMPANY				
LEACHMAN LUMBER COMPAN	LUMBER	01/18/2013	429.30	ROAD USE TAX FU
Total LEACHMAN LUMBER COMPANY:			429.30	
LEADER, THE				
LEADER, THE	JAN WEEKLY FLYER	02/01/2013	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LUHRS, AIMEE				
LUHRS, AIMEE	MILEAGE FOR TAKING THERMOMETERS TO	02/05/2013	68.27	SEWER FUND
LUHRS, AIMEE	VISION EXPENSE	01/25/2013	123.00	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total LUHRS, AIMEE:			191.27	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	84.46	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	19.49	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	12.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	116.93	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	71.46	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	12.99	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	28.50	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	32.48	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	6.50	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	57.00	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	97.44	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	71.46	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	02/01/2013	51.97	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	02/01/2013	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			861.53	
MARSH, CHRISTOPHER				
MARSH, CHRISTOPHER	DENTAL EXPENSE	02/05/2013	188.00	HRA FUND
Total MARSH, CHRISTOPHER:			188.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	01/14/2013	5.01	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	01/15/2013	2.93	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	01/25/2013	29.62	FIRE FUND
MC COY HARDWARE INC	PAINT	01/28/2013	7.36	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	01/28/2013	12.59	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/04/2013	35.99	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/04/2013	4.04	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/04/2013	32.36	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/04/2013	15.31	FIRE FUND
MC COY HARDWARE INC	HANDLES	02/05/2013	29.65	ROAD USE TAX FU
MC COY HARDWARE INC	WATER STILL PARTS	02/06/2013	1.32	SEWER FUND
MC COY HARDWARE INC	FREIGHT	02/06/2013	11.29	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/06/2013	30.12	FIRE FUND
MC COY HARDWARE INC	COUPLING	02/06/2013	8.09	ROAD USE TAX FU
MC COY HARDWARE INC	BASKETBALL CLOSET ORGANIZATION	02/06/2013	8.80	PARK & RECREATI
MC COY HARDWARE INC	WATER STILL PARTS	02/07/2013	6.37	SEWER FUND
MC COY HARDWARE INC	PAINT	02/07/2013	14.35	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	02/07/2013	6.28	ROAD USE TAX FU
MC COY HARDWARE INC	J & K PROJECT EXPENSE	02/08/2013	14.65	STREET CAPITAL
MC COY HARDWARE INC	FREIGHT	02/08/2013	22.10	FIRE FUND
MC COY HARDWARE INC	LCOKTITE	02/11/2013	2.69	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES (ART)	02/11/2013	2.67	PARK & RECREATI
Total MC COY HARDWARE INC:			287.41	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MENARDS				
MENARDS	CABINET/LUMBER	02/07/2013	112.99	ROAD USE TAX FU
Total MENARDS:			112.99	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH FEE	02/11/2013	15.00	AMBULANCE FUN
MERCY COLLEGE OF HEALTH	CEH FEE	02/11/2013	15.00	FIRE FUND
Total MERCY COLLEGE OF HEALTH SCIENCES:			30.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	59090-18015 NATURAL GAS (1,009 THERMS)	01/22/2013	716.97	LIBRARY FUND
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (837 THERMS) ST D	01/22/2013	602.79	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (638 THERMS) PAR	01/22/2013	464.83	PARK & RECREATI
MID AMERICAN ENERGY CO.	43630-22022 FUEL HEAT (312 THERMS)	01/22/2013	243.26	FIRE FUND
MID AMERICAN ENERGY CO.	45571-48008 FUEL HEAT	01/23/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	51980-51021 FUEL HEAT (869 THERMS)	01/22/2013	621.82	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			2,659.67	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	01/28/2013	40.64	SEWER FUND
MIDWEST OFFICE TECH	COPIES	01/30/2013	34.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			74.64	
MIERS, DAN				
MIERS, DAN	WORK BOOTS	02/09/2013	137.79	SEWER FUND
Total MIERS, DAN:			137.79	
MOMAR				
MOMAR	RUST EXTERMINATOR	01/30/2013	344.00	ROAD USE TAX FU
MOMAR	TRUCK RAGS	01/30/2013	260.16	ROAD USE TAX FU
Total MOMAR:			604.16	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	PUSHCAM WHEELS	01/29/2013	138.46	SEWER FUND
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	02/12/2013	210,165.13	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			210,303.59	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	EQUIPMENT REPAIRS	01/28/2013	5,980.25	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			5,980.25	
NAPA AUTO PARTS				
NAPA AUTO PARTS	PARTS	01/22/2013	30.36	FIRE FUND
NAPA AUTO PARTS	HYD HOSE	02/04/2013	235.37	ROAD USE TAX FU
NAPA AUTO PARTS	BEARING HOLDER	02/04/2013	41.99	PARK & RECREATI
NAPA AUTO PARTS	SOCKET	02/06/2013	2.99	ROAD USE TAX FU
Total NAPA AUTO PARTS:			310.71	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	84.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	151.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	73.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	42.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	21.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	273.00	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	178.50	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	84.00	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	147.00	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	01/02/2013	147.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			1,201.50	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	MEDICAL EXPENSE	02/06/2013	22.89	HRA FUND
Total OFFENBURGER, TYLER:			22.89	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	ST DEPT DUMP TRUCKS (2)	02/07/2013	158,414.00	STREET CAPITAL
Total O'HALLORAN INTERNATIONAL:			158,414.00	
OHNEMUS, ANDY & ABBY				
OHNEMUS, ANDY & ABBY	DAMAGED MAILBOX	01/21/2013	50.00	CITY LIAB INS RES
Total OHNEMUS, ANDY & ABBY:			50.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SUPPLIES	01/14/2013	45.93	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	01/23/2013	42.05	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	01/23/2013	18.74	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	01/24/2013	11.60	FIRE FUND
O'REILLY AUTO PARTS	P/F FLUID	01/28/2013	7.98	PARK & RECREATI
O'REILLY AUTO PARTS	BEARINGS BROOM	02/01/2013	21.50	PARK & RECREATI
O'REILLY AUTO PARTS	LIGHT BAR	02/04/2013	12.59	ROAD USE TAX FU
O'REILLY AUTO PARTS	JD FILTERS	02/06/2013	60.56	PARK & RECREATI
O'REILLY AUTO PARTS	ADAPTER	02/06/2013	5.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	MORLOCK GENERATOR	02/07/2013	365.83	SEWER FUND
O'REILLY AUTO PARTS	MORLOCK - MISC PARTS	02/07/2013	5.19	SEWER FUND
O'REILLY AUTO PARTS	TURN IN OLD BATTERIES	02/07/2013	24.00	SEWER FUND
O'REILLY AUTO PARTS	BATTERY	02/11/2013	91.56	ROAD USE TAX FU
O'REILLY AUTO PARTS	HYD COUPLINGS	02/13/2013	154.84	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			820.36	
ORIENTAL TRADING CO. INC.				
ORIENTAL TRADING CO. INC.	PROGRAM SUPPLIES	01/17/2013	48.24	LIBRARY FUND
Total ORIENTAL TRADING CO. INC.:			48.24	
OSDI - SPACESAVER				
OSDI - SPACESAVER	COMPACT SHELIVING REPAIR	02/12/2013	114.00	LIBRARY FUND
Total OSDI - SPACESAVER:			114.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PARK WHOLESale				
PARK WHOLESale	SEED	01/28/2013	15.47	PARK & RECREATI
Total PARK WHOLESale:			15.47	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	CIRTA DIRECTION SIGNS DEPOSIT	02/06/2013	4,400.00	PARK & RECREATI
Total PARKER SIGN & GRAPHICS:			4,400.00	
PATRICK, MICHELE				
PATRICK, MICHELE	MILEAGE DEC 2012	01/01/2013	5.83	LIBRARY FUND
PATRICK, MICHELE	MILEAGE JAN 2013	02/01/2013	3.96	LIBRARY FUND
Total PATRICK, MICHELE:			9.79	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - JOHNSON	02/04/2013	34.00	PARK & REC SPEC
PETTY CASH-RECREATION	PAPER CRAFT	01/29/2013	6.12	PARK & RECREATI
PETTY CASH-RECREATION	PLANNING SESSION FOOD	02/05/2013	31.80	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	02/07/2013	9.64	PARK & RECREATI
Total PETTY CASH-RECREATION:			81.56	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	02/01/2013	767.74	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			767.74	
PIERCE BROTHERS				
PIERCE BROTHERS	REPAIR EXHAUST	01/08/2013	18.00	ROAD USE TAX FU
PIERCE BROTHERS	REPAIR ABOOM LATCHES	01/08/2013	34.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL FOR TRAILER	01/15/2013	112.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL	01/15/2013	28.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL	01/04/2013	76.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL	01/04/2013	28.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL GRATES	01/07/2013	354.00	ROAD USE TAX FU
PIERCE BROTHERS	BOX FOR CRACK SEALER	01/24/2013	63.00	ROAD USE TAX FU
PIERCE BROTHERS	REPAIR TORCH BODY	01/25/2013	8.00	ROAD USE TAX FU
PIERCE BROTHERS	OFFICE SUPPLIES	02/01/2013	46.00	POLICE FUND
PIERCE BROTHERS	BLOWER #2 PIPE	01/25/2013	21.00	SEWER FUND
PIERCE BROTHERS	OFFICE SUPPLIES	02/07/2013	32.00	POLICE FUND
Total PIERCE BROTHERS:			820.00	
POLK CO. FIRE CHIEF'S ASSOC.				
POLK CO. FIRE CHIEF'S ASSOC	DUES	02/01/2013	25.00	FIRE FUND
Total POLK CO. FIRE CHIEF'S ASSOC.:			25.00	
PORTER, PENNY				
PORTER, PENNY	REFUND - PARKS & REC	02/01/2013	27.00	PARK & RECREATI
Total PORTER, PENNY:			27.00	
PORTRAITS BY SUSANNAH				
PORTRAITS BY SUSANNAH	DANCE PHOTOGRAPHER	02/08/2013	75.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PORTRAITS BY SUSANNAH:			75.00	
POWERS, ROD				
POWERS, ROD	VISION EXPENSE	02/13/2013	550.00	HRA FUND
Total POWERS, ROD:			550.00	
PRAXAIR DISTRIBUTION INC				
PRAXAIR DISTRIBUTION INC	TANK VENT	01/25/2013	162.13	PARK & RECREATI
Total PRAXAIR DISTRIBUTION INC:			162.13	
PULLTARPS				
PULLTARPS	BOX TARP	01/29/2013	291.85	ROAD USE TAX FU
Total PULLTARPS:			291.85	
QUILL CORPORATION				
QUILL CORPORATION	OFFICE SUPPLIES	01/30/2013	234.91	POLICE FUND
Total QUILL CORPORATION:			234.91	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOK ON CD	01/01/2013	33.75	LIBRARY FUND
RANDOM HOUSE INC.	BOOKS ON CD	01/04/2013	41.25	LIBRARY FUND
RANDOM HOUSE INC.	BOOK ON CD	01/11/2013	33.75	LIBRARY FUND
RANDOM HOUSE INC.	BOOK ON CD	01/01/2013	30.00	LIBRARY FUND
Total RANDOM HOUSE INC.:			138.75	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	DVD	01/18/2013	33.00	LIBRARY FUND
Total RECORDED BOOKS LLC:			33.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	CC MIN-12	01/02/2013	388.27	GENERAL FUND
RECORD-HERALD & INDIANOL	PH VACATE STREET	01/02/2013	38.49	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-01	01/02/2013	337.83	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-01	01/02/2013	21.21	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1507	01/02/2013	23.69	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1508	01/02/2013	44.75	GENERAL FUND
RECORD-HERALD & INDIANOL	PH CODE	01/02/2013	29.15	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			883.39	
ROSENBERGER, ANGELA				
ROSENBERGER, ANGELA	REFUND - CLASS CANCELLED	02/01/2013	16.75	PARK & RECREATI
Total ROSENBERGER, ANGELA:			16.75	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	CHEMICALS	02/06/2013	248.25	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			248.25	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PARTS	01/14/2013	564.65	FIRE FUND
SANDRY FIRE SUPPLY LLC	PARTS	01/25/2013	216.15	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			780.80	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	SUPPLIES FOR TESTING DAY	02/11/2013	88.59	FIRE FUND
Total SEYMOUR, BRIAN:			88.59	
SHOWCASES				
SHOWCASES	COVERING SUPPLIES	01/09/2013	142.78	LIBRARY FUND
Total SHOWCASES:			142.78	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	PEST CONTROL	01/14/2013	61.00	PARK & RECREATI
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	02/13/2013	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			114.00	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	01/27/2013	168.53	POLICE FUND
STONE RIVER PHARMACY	411 RX	01/30/2013	39.58	POLICE FUND
Total STONE RIVER PHARMACY:			208.11	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	ARCHITECT FEES - YMCA	02/04/2013	13,867.95	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			13,867.95	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	01/25/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	01/25/2013	89.00	LIBRARY FUND
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	01/25/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	01/25/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			249.00	
TEAM SERVICES INC				
TEAM SERVICES INC	SOIL TESTING	02/07/2013	1,918.56	CAPITAL PROJECT
Total TEAM SERVICES INC:			1,918.56	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	1.65	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	10.89	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	13.70	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	11.13	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	12.83	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	13.85	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	.69	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	6.52	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2013	4.17	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	01/22/2013	4.61	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TELRITE CORPORATION:			80.04	
THEISEN'S				
THEISEN'S	CABLE TIES	02/01/2013	66.94	ROAD USE TAX FU
THEISEN'S	DOG FOOD FOR AERATION BASIN	02/05/2013	58.36	SEWER FUND
THEISEN'S	WELDER/SUPPLIES	02/06/2013	637.92	ROAD USE TAX FU
THEISEN'S	MISC PARTS	02/06/2013	2.44	SEWER FUND
THEISEN'S	PAINT MATERIALS	02/08/2013	14.94	ROAD USE TAX FU
THEISEN'S	SP PUMP INSTALL	02/11/2013	21.26	SEWER FUND
THEISEN'S	CHOP SAW/TAPES	02/13/2013	248.92	ROAD USE TAX FU
THEISEN'S	JD OIL	02/06/2013	53.96	PARK & RECREATI
Total THEISEN'S:			1,104.74	
THOMSON GALE				
THOMSON GALE	BOOKS	12/14/2012	64.76	LIBRARY SPECIAL
THOMSON GALE	BOOK	12/17/2012	22.40	LIBRARY SPECIAL
THOMSON GALE	BOOK	12/28/2012	20.79	LIBRARY SPECIAL
THOMSON GALE	BOOK	01/04/2013	21.59	LIBRARY SPECIAL
Total THOMSON GALE:			129.54	
TITAN MACHINERY				
TITAN MACHINERY	CLAMP	01/31/2013	51.84	ROAD USE TAX FU
TITAN MACHINERY	CLAMP	01/31/2013	26.27	ROAD USE TAX FU
Total TITAN MACHINERY:			78.11	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	INSTRUCTOR FEES DEC 20 - FEB 14	02/11/2013	799.00	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			799.00	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE	02/04/2013	1,800.00	GENERAL FUND
Total U.S. POSTMASTER:			1,800.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	02/01/2013	69.65	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			69.65	
UPSTART				
UPSTART	SUMMER PROGRAM SUPPLIES	01/01/2013	477.80	LIBRARY SPECIAL
Total UPSTART:			477.80	
VEENSTRA & KIMM				
VEENSTRA & KIMM	BARKER IMPLEMENT STORM WATER REVIE	01/25/2013	420.00	GENERAL FUND
Total VEENSTRA & KIMM:			420.00	
VERIZON WIRELESS				
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	01/26/2013	20.01	GENERAL FUND
VERIZON WIRELESS	FIRE CELL PHONE	01/26/2013	10.77	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	01/26/2013	379.94	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VERIZON WIRELESS:			410.72	
VIDACARE CORPORATION				
VIDACARE CORPORATION	MED SUPPLIES	01/22/2013	1,510.20	AMBULANCE FUN
Total VIDACARE CORPORATION:			1,510.20	
VISU-SEWER CLEAN SEAL INC.				
VISU-SEWER CLEAN SEAL INC.	I & I PHASE II	02/12/2013	10,645.38	SEWER CAPITAL P
Total VISU-SEWER CLEAN SEAL INC.:			10,645.38	
VROEGH, PAT				
VROEGH, PAT	DANCE SUPPLIES	02/01/2013	29.33	PARK & RECREATI
VROEGH, PAT	MTG MINUTES - JAN	02/11/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			54.33	
WAL-MART STORES INC.				
WAL-MART STORES INC.	OFFICE SUPPLIES	02/06/2013	229.77	POLICE FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	01/14/2013	8.98	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	01/14/2013	2.98	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	01/09/2013	29.43	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	01/15/2013	2.50	LIBRARY FUND
WAL-MART STORES INC.	AFTER SCHOOL SNACKS	01/29/2013	74.86	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	01/22/2013	35.16	FIRE FUND
WAL-MART STORES INC.	SUPPLIES	01/17/2013	23.76	FIRE FUND
WAL-MART STORES INC.	MAIL BOX	02/11/2013	34.97	ROAD USE TAX FU
WAL-MART STORES INC.	PROGRAM SUPPLIES	02/07/2013	16.29	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	02/04/2013	29.88	LIBRARY FUND
WAL-MART STORES INC.	AFTER SCHOOL SNACKS	02/07/2013	29.30	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	02/08/2013	17.76	PARK & RECREATI
WAL-MART STORES INC.	INK	02/08/2013	59.95	PARK & RECREATI
WAL-MART STORES INC.	DOCUMENT FRAMES	02/03/2013	6.00	PARK & RECREATI
WAL-MART STORES INC.	PROGRAM SUPPLIES, MARKERS, KLEENEX,	02/04/2013	44.63	PARK & RECREATI
WAL-MART STORES INC.	VINEGAR	02/05/2013	5.64	SEWER FUND
WAL-MART STORES INC.	FLOOR CLEANER, TRASH BAGS, ETC	02/11/2013	22.47	SEWER FUND
WAL-MART STORES INC.	VACUUM, PAPER TOWELS, ETC	02/06/2013	100.37	SEWER FUND
Total WAL-MART STORES INC.:			774.70	
WARREN CO OIL CO				
WARREN CO OIL CO	HYDRAULIC OIL	02/05/2013	441.00	ROAD USE TAX FU
Total WARREN CO OIL CO:			441.00	
WARREN CO. HEALTH SERVICES				
WARREN CO. HEALTH SERVIC	TB TEST	01/18/2013	20.00	AMBULANCE FUN
Total WARREN CO. HEALTH SERVICES:			20.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	77.89	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	416.13	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	1,764.25	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	3,408.78	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	441.36	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	56.17	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	3,795.36	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2013	1,129.44	SEWER FUND
Total WARREN COUNTY ENGINEER:			11,089.38	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	01/07/2013	144.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			144.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	02/01/2013	3,124.72	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - FEB 2013	02/01/2013	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP 494-0152853-0516-3	02/01/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	02/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	02/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-6	02/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	PULL/RETURN 494-0147406-0516-8	02/01/2013	189.66	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			3,480.38	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	GARBAGE SERVICE JAN 2013	02/01/2013	25.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			25.00	
WILLIAMS FIRE & HAZARD CONTROL INC				
WILLIAMS FIRE & HAZARD CON	FOAM	01/10/2013	1,685.48	FIRE FUND
Total WILLIAMS FIRE & HAZARD CONTROL INC:			1,685.48	
Grand Totals:			1,839,338.92	

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Brian Stern, Police Officer, from PO-3 \$48,107/year to PO-4 \$50,512/year effective April 7, 2013

Junior Stackhouse, Brush Facility Monitor, \$13.274/hour effective March 1, 2013

Keith Smith, paid on call firefighter, \$12.840/hour effective February 1, 2013

Bob Greener, paid on call firefighter, \$12.840/hour effective February 1, 2013

Ben Ladd, paid on call firefighter, \$12.840/call effective February 1, 2013

Roll call is in order.

Attachments

Stern's Step Increase
Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Brian Stern will complete the appropriate waiting period for creditable service to salary class/range PO 4 on 4/07/2013 to be reflected in hourly rate on pay date 4/26/2013.

\$50,512
Annual

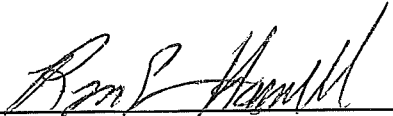
\$24.285
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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



Supervisor Signature

2/4/13
Date



Manager Signature

2-5-13
Date

Employment Information

Date of Hire: 3/25/2010

Present Class/Range: PO 3

Present Salary: \$48,107

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 4/6/2014

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:

Brian Stern, Police Officer, from PO-3 \$48,107/year to PO-4 \$50,512/year effective April 7, 2013

Junior Stackhouse, Brush Facility Monitor, \$13.274/hour effective March 1, 2013

Keith Smith, Paid On Call Firefighter, \$12.840/hour effective February 1, 2013

Bob Greener, Paid On Call Firefighter, \$12.840/hour effective February 1, 2013

Ben Ladd, Paid On Call Firefighter, \$12.840/hour effective February 1, 2013

Passed and approved on the 19th day of February, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject
Metro Advisory - Mayor Bresnan and Eric Mathieu

Information

Information

Subject
WCEDC - Greg Marchant

Information

Information

Subject
Greater Des Moines Convention Report - Greg Marchant

Information

Information

Subject
YMCA report - John Sirianni

Information

Information

Subject
65/69 Report - John Parker, Jr.

Information

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[Jan 2013 Report](#)

[Jan 2012 Report](#)

FINANCIAL REPORT
MONTH OF JANUARY, 2013

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,517,737.12	61,142.05	151,354.65	91,275.01	2,352.07	1,516,447.46	
011 Police	238,954.75	9,811.74	196,927.97	17,843.62	309.09	69,373.05	
015 Fire	55,561.31	3,214.18	38,037.62	9,609.39	27.81	30,319.45	
016 Ambulance	252,781.67	34,286.15	69,763.48	146.36	2,985.02	214,465.68	
041 Library	30,465.08	4,275.55	40,906.07	282.61	61.80	-5,944.63	
042 Park & Recreation	186,738.92	25,792.29	78,540.01	1,545.45	1,790.27	133,746.38	
045 Memorial Pool	-108,711.76	490.73	298.76	0.00	833.33	-109,353.12	
071 General Fund Debt Service	74,960.33	784.81	0.00	0.00	0.00	75,745.14	
GENERAL FUND SUB-TOTAL	2,248,487.42	139,797.50	575,828.56	120,702.44	8,359.39	1,924,799.41	
110 Road Use Tax (Streets)	660,834.88	115,250.20	75,253.04	0.00	11,941.49	688,890.55	
112 Trust & Agency	0.00	2,735.77	0.00	0.00	2,735.77	0.00	
125 TIF--Downtown	6,011.00	5,871.17	0.00	0.00	0.00	11,882.17	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	101,764.18	186.13	0.00	0.00	0.00	101,950.31	
141 Library Special Revenue	35,736.62	4,336.74	1,367.98	0.00	0.00	38,705.38	
142 Park & Rec Special Revenue	109,835.10	566.38	333.00	0.00	0.00	110,068.48	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downton Business Inc Program	-10,895.53	0.00	23,670.00	0.00	0.00	-34,565.53	
177 Police Forfeiture	925.99	0.00	0.00	0.00	0.00	925.99	
190 Vehicle Reserve	123,760.48	0.00	0.00	1,666.67	0.00	125,427.15	
199 Police Retirement	127,744.73	137.68	0.00	0.00	1,041.67	126,840.74	
SPECIAL REVENUES SUB-TOTAL	1,204,934.25	129,084.07	100,624.02	1,666.67	15,718.93	1,219,342.04	
200 DEBT SERVICE (SUB-TOTAL)	2,636,993.60	5,455.54	13,500.00	123,796.75	0.00	2,752,745.89	
301 Capital Projects (General)	398,261.33	7,066,029.00	2,154,897.44	1,666.67	0.00	5,311,059.56	
321 Capital Projects (Streets)	1,626,636.49	227,078.00	9,987.25	0.00	0.00	1,843,727.24	
344 Community Athletic Facility	1,393.35	2.45	49.12	0.00	0.00	1,346.68	
353 Community ReDevelopment (D&D)	-16,702.20	0.00	6,033.00	0.00	0.00	-22,735.20	
CAPITAL PROJECTS SUB-TOTAL	2,009,588.97	7,293,109.45	2,170,966.81	1,666.67	0.00	7,133,398.28	
610 Sewer	20,610.41	293.50	87,358.92	135,850.00	28,933.15	40,461.84	
650 Stormwater Utility	80,476.17	17,056.43	0.00	0.00	5,233.33	92,299.27	
670 Recycling	90,875.76	15,030.92	16,402.55	0.00	1,366.67	88,137.46	
710 Sewer Capital Projects	591,981.66	241,643.30	159,520.93	0.00	325,144.66	348,959.37	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	329,808.79	0.00	0.00	2,083.33	0.00	331,892.12	
791 Sewer Revenue Bonds	45,673.64	0.00	0.00	85,341.66	0.00	131,015.30	
820 Health Insurance	1,267,955.85	110,748.97	205,028.90	0.00	0.00	1,173,675.92	
830 Health Reimbursement Account	244,032.07	0.00	8,378.43	0.00	0.00	235,653.64	
840 Flex/STD	218,698.32	2,449.44	5,637.24	1,406.04	0.00	216,916.56	
850 Liability Insurance Reserve--City	22,499.39	29.50	0.00	0.00	0.00	22,528.89	
CITY UTILITY & IS SUB-TOTAL	3,026,850.76	387,252.06	482,326.97	224,681.03	360,677.81	2,795,779.07	
TOTAL CITY FUNDS	11,126,855.00	7,954,698.62	3,343,246.36	472,513.56	384,756.13	15,826,064.69	62%
TOTAL IMU FUNDS	9,433,552.37	1,177,602.18	703,975.21	404,313.39	492,070.82	9,819,421.91	38%
GRAND TOTAL CITY & IMU	20,560,407.37	9,132,300.80	4,047,221.57	876,826.95	876,826.95	25,645,486.60	
Cross Check Total						25,645,486.60	

Investments

Bankers Trust	\$	14,197,047.23	2.54%
Bankers Trust - Electric Projects	\$	379,393.62	2.76%
Bankers Trust - Wellness Center Project	\$	3,630,028.00	1.12%
Iowa Public Agency Inv. Trust	\$	111,089.89	0.010%
Payroll Account, Community State	\$	0.34	Earnings Credit
Checking Account, Community State	\$	249,814.71	Earnings Credit
Sweep Account, Community State	\$	7,096,368.21	0.25%
BANK BALANCE		25,663,742.00	

Clerk's Balance 25,645,486.60

Plus Outstanding Checks 28,743.43

Unreconcilable Item

Less Outstanding Deposits -10,488.03

TREASURER'S BALANCE**25,663,742.00**

600 Water	788,000.54	204,655.58	73,671.85	0.00	162,229.47	756,754.80
620 IMU Administration	28,821.62	1.47	43,011.23	74,428.70	28,303.47	31,937.09
625 Revolving Economic Development	100,877.67	108.17	0.00	0.00	0.00	100,985.84
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	1,682,545.17	926,537.55	541,052.87	22,568.00	295,262.88	1,795,334.97
640 Fiber/Communications	446,596.07	18,644.11	1,156.10	0.00	6,275.00	457,809.08
700 Water Capital Projects	1,124,141.34	0.00	13,718.08	65,091.67	0.00	1,175,514.93
730 Electric Capital Projects	2,894,552.76	27,625.80	31,365.08	80,733.33	0.00	2,971,546.81
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	3,004.54	0.00	0.00	43,041.69	0.00	46,046.23
793 Electric Revenue Bonds	761,411.22	0.00	0.00	118,450.00	0.00	879,861.22
855 Liability Insurance Reserve--IMU	26,910.09	29.50	0.00	0.00	0.00	26,939.59
IMU SUB-TOTAL	9,433,552.37	1,177,602.18	703,975.21	404,313.39	492,070.82	9,819,421.91

INTEREST DISTRIBUTION

	INTEREST INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 8,019.45	32.62%	\$ 8,019.45	\$ 93,836.08
Water Funds	\$ 1,966.76	8.00%	\$ 1,966.76	\$ 22,420.01
Sewer Funds	\$ 936.67	3.81%	\$ 936.67	\$ 7,522.75
Police Retirement	\$ 137.67	0.56%	\$ 137.67	\$ 1,548.83
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 13,523.92	55.01%	\$ 13,523.92	\$ 181,226.15
TOTAL	\$ 24,584.47	100.00%	\$ 24,584.47	\$ 306,553.82

MONTH OF JANUARY, 2012

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,739,076.96	53,730.37	140,772.73	65,333.35	2,352.07	1,715,015.88	
011 Police	290,214.10	11,941.53	167,933.45	30,303.07	324.54	164,200.71	
015 Fire	41,589.42	2,780.68	30,166.51	11,453.33	27.81	25,629.11	
016 Ambulance	241,723.75	60,148.32	58,283.07	6,848.68	4,219.57	246,218.11	
041 Library	53,427.57	4,830.57	40,126.52	364.01	61.80	18,433.83	
042 Park & Recreation	149,669.31	30,112.83	76,681.69	1,743.01	1,790.27	103,053.19	
045 Memorial Pool	-91,060.60	149.73	336.61	0.00	833.33	-92,080.81	
071 General Fund Debt Service	141,533.07	962.82	0.00	0.00	0.00	142,495.89	
GENERAL FUND SUB-TOTAL	2,566,173.58	164,656.85	514,300.58	116,045.45	9,609.39	2,322,965.91	
110 Road Use Tax (Streets)	625,351.58	110,074.17	62,933.56	0.00	11,691.49	660,800.70	
112 Trust & Agency	0.00	3,520.43	0.00	0.00	3,520.43	0.00	
125 TIF--Downtown	510.33	4,050.93	0.00	0.00	0.00	4,561.26	
126 TIF--East Hwy 92	11,958.89	954.56	0.00	0.00	0.00	12,913.45	
127 TIF--Hillcrest/Industrial Park	-173,118.32	0.00	0.00	0.00	0.00	-173,118.32	
141 Library Special Revenue	36,789.19	3,903.90	2,778.11	0.00	0.00	37,914.98	
142 Park & Rec Special Revenue	113,315.64	797.50	6,791.25	0.00	0.00	107,321.89	
160 Downtown Revolving Loan	46,730.20	0.00	0.00	0.00	0.00	46,730.20	
161 Downtown Business Inc Program	115,644.22	0.00	45,625.00	0.00	0.00	70,019.22	
177 Police Forfeiture	13,536.50	50.00	0.00	0.00	0.00	13,586.50	
190 Vehicle Reserve	103,760.44	0.00	0.00	1,666.67	0.00	105,427.11	
199 Police Retirement	137,364.62	230.81	0.00	0.00	1,041.67	136,553.76	
SPECIAL REVENUES SUB-TOTAL	1,031,843.29	123,582.30	118,127.92	1,666.67	16,253.59	1,022,710.75	
200 DEBT SERVICE (SUB-TOTAL)	2,628,582.09	46,189.16	5,486.43	83,375.00	0.00	2,752,659.82	
301 Capital Projects (General)	2,668,835.67	7,378.50	126,847.15	1,666.67	0.00	2,551,033.69	
321 Capital Projects (Streets)	1,281,660.25	9,934.40	34,622.28	0.00	0.00	1,256,972.37	
344 Community Athletic Facility	2,780.62	25.65	51.50	0.00	0.00	2,754.77	
353 Community ReDevelopment (D&D)	-159,121.04	29,626.39	26,702.00	0.00	0.00	-156,196.65	
CAPITAL PROJECTS SUB-TOTAL	3,794,155.50	46,964.94	188,222.93	1,666.67	0.00	3,654,564.18	
610 Sewer	34,832.33	0.00	100,621.12	129,722.33	27,816.49	36,117.05	
650 Stormwater Utility	56,593.64	16,418.14	44,790.06	0.00	10,000.00	18,221.72	
670 Recycling	85,923.78	14,679.52	12,022.00	0.00	1,341.67	87,239.63	
710 Sewer Capital Projects	398,966.24	223,553.32	213,743.98	0.00	198,480.66	210,294.92	
771 Sewer Reserve	122,572.02	0.00	0.00	0.00	0.00	122,572.02	
781 Sewer Plant Improvement	296,475.51	0.00	0.00	2,083.33	0.00	298,558.84	
791 Sewer Revenue Bonds	126,875.19	0.00	0.00	6,000.00	0.00	132,875.19	
820 Health Insurance	1,243,364.92	104,957.14	57,945.61	0.00	0.00	1,290,376.45	
830 Health Reimbursement Account	220,175.90	0.00	8,532.59	0.00	0.00	211,643.31	
840 Flex/STD	204,100.36	2,949.22	1,403.68	1,390.59	0.00	207,036.49	
850 Liability Insurance Reserve--City	21,889.52	35.26	1,388.00	0.00	0.00	20,536.78	
CITY UTILITY & IS SUB-TOTAL	2,811,769.41	362,592.60	440,447.04	139,196.25	237,638.82	2,635,472.40	
TOTAL CITY FUNDS	12,832,523.87	743,985.85	1,266,584.90	341,950.04	263,501.80	12,388,373.06	54%
TOTAL IMU FUNDS	12,577,223.47	1,048,027.05	3,133,566.98	371,402.66	449,850.90	10,413,235.30	46%
GRAND TOTAL CITY & IMU	25,409,747.34	1,792,012.90	4,400,151.88	713,352.70	713,352.70	22,801,608.36	
Cross Check Total						22,801,608.36	

Investments

Bankers Trust	\$	14,015,924.33	3.22%
Bankers Trust - Electric Projects	\$	1,882,459.23	2.24%
Iowa Public Agency Inv. Trust	\$	111,077.48	0.14%
Payroll Account, Community State	\$	0.83	Earnings Credit
Checking Account, Community State	\$	249,797.86	Earnings Credit
Sweep Account, Community State	\$	4,570,150.34	0.25%
BANK BALANCE		<u>20,829,410.07</u>	

Clerk's Balance

Plus Outstanding Checks	38,484.73
Unreconcilable Item	0.00
Less Outstanding Deposits	-2,010,683.02

TREASURER'S BALANCE

22,801,608.36

20,829,410.07

600 Water	557,110.72	207,297.40	64,893.13	0.00	106,620.36	592,894.63
620 IMU Administration	28,065.07	50.18	85,709.10	92,958.34	27,528.47	7,836.02
625 Revolving Economic Development	98,801.80	288.52	0.00	0.00	0.00	99,090.32
626 USDA RLF	375,000.00	0.00	375,000.00	0.00	0.00	0.00
630 Electric	1,699,050.08	813,004.57	656,091.36	20,394.33	276,627.07	1,599,730.55
640 Fiber/Communications	377,671.61	10,980.05	1,572.11	0.00	3,575.00	383,504.55
700 Water Capital Projects	629,107.47	0.00	179,808.00	35,833.33	0.00	485,132.80
730 Electric Capital Projects	5,111,417.61	16,358.24	414,227.12	51,683.33	0.00	4,765,232.06
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	320,700.00	0.00	0.00	0.00	35,500.00	285,200.00
773 Electric Reserve	1,056,500.00	0.00	0.00	0.00	0.00	1,056,500.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	1,391,624.11	0.00	1,356,266.16	60,333.33	0.00	95,691.28
793 Electric Revenue Bonds	620,686.38	0.00	0.00	110,200.00	0.00	730,886.38
855 Liability Insurance Reserve--IMU	28,797.27	48.09	0.00	0.00	0.00	28,845.36
IMU SUB-TOTAL	12,577,223.47	1,048,027.05	3,133,566.98	371,402.66	449,850.90	10,413,235.30

INTEREST DISTRIBUTION

	INTEREST INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 14,028.32	43.76%	\$ 14,028.32	\$ 126,963.43
Water Funds	\$ 2,891.56	9.02%	\$ 2,891.56	\$ 23,855.11
Sewer Funds	\$ 544.97	1.70%	\$ 544.97	\$ 6,484.66
Police Retirement	\$ 230.81	0.72%	\$ 230.81	\$ 2,095.93
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 14,361.69	44.80%	\$ 14,361.69	\$ 125,700.54
TOTAL	\$ 32,057.35	100.00%	\$ 32,057.35	\$ 285,099.67

Information

Subject

Receive P&R quarterly report - John Hagener

Information

Park and Recreation Commission member John Hagener will present the quarterly report.

Information

Subject

Recognize Indianola Park Friends

Information

This volunteer group was organized in April, 2010 with the purpose of supporting and helping to enhance the City of Indianola parks. They are a very active group and have accomplished many things including:

- Indianola Park Friends membership program - over 80 members in 2012
- Funded and planted a garden under the wind sculptures at Buxton Park and sponsored a wind sculpture dedication ceremony
- Assisted with volunteer recruitment for flowerbed planting and maintenance
- Coordinated, fund raised, selected the artist and sculpture design, and dedicated the "Tree of Life" sculpture at Sesquicentennial Park, the first sculpture in a city park, in partnership with the Indianola Fine Arts Commission and Parks & Recreation Dept.
- Funded spring bulbs surrounding the city park signs
- Partnered with the Friends of the Library Foundation to fund and help with 3 Storywalks in 2012
- Helped organize and sponsored the 2012 Coffee in Buxton Park summer seminar series
- Assisted with the Buxton Park development plan by providing input
- Volunteered in city park gardens

In addition to providing many volunteer hours of their time, the Indianola Park Friends Board were involved in providing or helping to provide park enhancements that totaled over \$22,800 with funding coming from community donations, a Warren County Philanthropic Partnership Grant, membership fees, Indianola Fine Arts Commission and the Indianola Parks & Recreation Department.

Park enhancement projects the Indianola Park Friends Board are considering for 2013 are providing volunteer labor and helping to fund:

- A butterfly garden and bench at Buxton Park
 - New flowerbed where the Summerset, McVay and Jerry Kelley trails meet
 - Plantings along the McVay Trail
 - Re-styling the Buxton Park Rose Gardens
 - A Saturdays in the Park – Fresh Air, Fresh Ideas Series
 - Additional Storywalks in the parks & trails
-

Information

Subject

Mayor's Report - Kenan Bresnan

Information

Mayor Bresnan will provide a community update.

Information

Subject

Second consideration of an ordinance readopting the existing City Code of Ordinances

Information

Council needs to hold the second consideration to readopt the existing City Code of Ordinances. Because Indianola has supplemented its ordinances quarterly each year, we are in compliance with a 1997 legislative change concerning adopting a code every five years. Even though the City is in compliance, the date of the code is 2000. This ordinance readopts the code with the following amendments:

- Title - this Code of Ordinance shall be known and may be cited as the Code of Ordinances of the City of Indianola, Iowa - the date will be removed
- Definitions - Code of Ordinances means the Code of Ordinances of the City of Indianola, Iowa

Simple motion for the second consideration is in order.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE READOPTING THE EXISTING CITY CODE OF THE CITY OF INDIANOLA, IOWA, 2000, AS THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA

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

SECTION 1. PURPOSE. The purpose of this ordinance is to comply with the provisions of Section 380.8, Code of Iowa, requiring cities to compile and maintain a code of ordinances.

SECTION 2. CODE ADOPTED. The CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2000, as amended by Ordinances 1191 through 1504, both inclusive, being found to be correct and adequate for the City is hereby readopted as the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, with the following amendments:

A. **TITLE.** Section 1.01 is repealed and the following enacted in lieu thereof:

“1.01 **TITLE.** This Code of Ordinances shall be known and may be cited as the Code of Ordinances of the City of Indianola, Iowa.”

B. **DEFINITIONS.** Section 1.02, subsection 5 is repealed and the following is enacted in lieu thereof:

“5. ‘Code of Ordinances’ means the Code of Ordinances of the City of Indianola, Iowa.”

SECTION 3. AMENDMENTS. All general ordinances of the City passed hereafter shall be in the form of an addition, amendment or repealer to the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, and shall include proper references to chapter, section, subsection or paragraph to maintain the orderly codification of ordinances.

SECTION 4. COPY ON FILE. An official copy of the “CODE ORDINANCES OF THE CITY OF INDIANOLA, IOWA,” adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk and is available for public inspection.

SECTION 5. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its publication, as required by law.

Passed by the Council the _____ day of _____, 2013.

MAYOR

ATTEST: _____
CITY CLERK

First Reading: _____

Second Reading: _____

Third Reading: _____

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No. _____ was published as required by law on the _____ day of _____, 2013.

SIGNED _____
CITY CLERK

Information

Subject

Consider approval of the Indianola Square Lease Agreement with the Supporters of Indianola

Information

You have the agreement between the city and Supporters to lease the square and one block off (see map) six Fridays in 2013 for Bike Night. In 2009, the Supporters of Indianola group became a for-profit group and the City Council approved a Square Lease Agreement in an amount of \$750/event. Prior to that, it was considered a community event with no profit intention. The revenues from the event are placed in the Community Betterment Fund. The (self-explanatory) agreement includes services already provided by both entities.

Highlights of the agreement include:

- Supporters will maintain a \$1 million general liability coverage and name the city as an additional insured on that policy
- Supporters will hold the City free and harmless of any liability that may arise from this event
- All vendors that sell products on the square (not in buildings) and one block off have permits and/or licenses issued by the State of Iowa
- Supporters must hire at least six Indianola police officers per event to provide event security
- Must provide one-lane ambulance access to square on E. Salem and N. Buxton
- Supporters shall provide cleanup

Simple motion is in order.

Attachments

Agreement

Map

Indianola Square Lease Agreement

The City of Indianola (City) and Supporters of Indianola (Supporters) desire to enter into an agreement whereas the Supporters lease the Indianola Square and one block in each direction (see appendix A-- map), for 6 Fridays (see appendix B--third Friday April thru September) in 2013.

The purpose is to conduct a Bike Nite where motorcycle enthusiasts and citizens congregate on the Square for the overall economic benefit of Indianola.

Conditions of this agreement include but are not specifically limited to the following:

- Supporters must obtain approval of square closure per the city's normal street closure process
- Supporters must abide by the ordinance (see appendix C—ordinance) adopted by the city council regulating Bike Nite
- Supporters will pay \$750 per event to lease the square (see appendix A)
- Supporters will maintain a \$1 million general liability coverage and name the city as an insured on that policy—proof of insurance must be provided by April 1, 2013.
- The Supporters shall agree by this agreement to hold the City free and harmless of any liability that may arise from this event and their actions
- Supporters will require vendors that sell products on the square (not in buildings) and one block off during the event to have all permits and/or licenses issued by the state of Iowa, have \$1 million general liability coverage and name the city as in insured on that policy—proof of insurance must be provided by April 1
- Supporters must provide County Sheriff access to the Court House using the east/west alley on the square's west side
- Supporters must hire at least six Indianola police officers per event to provide event security
- Supporters must provide one-lane ambulance access to square on E Salem and N. Buxton

- Supporters must provide adequate restroom facilities for anticipated crowds but at no event shall there be less than 10 units
- Supporters shall provide cleanup by picking up any and all debris from the courthouse lawn, streets and sidewalks within the leased area. Cleanup shall include use of leaf blowers to remove debris from square business sidewalks
- Supporters shall hire the Indianola Street Sweeper for \$80/cleaning on Saturday morning following an event. Streets include the square and one block off.
- City shall provide barricades to close the square and one block in each direction by noon on the day of the event. The Supporters will be responsible for setting the barricades at 5:15 pm and removing them by 10:30 pm after the event

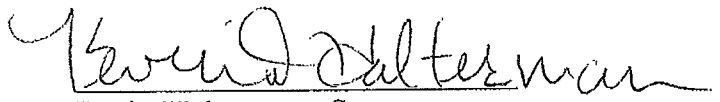
The terms of this agreement shall be void if the event is cancelled due to weather by 4:00 pm on the day of the event.

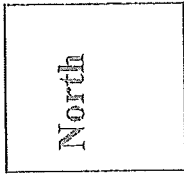
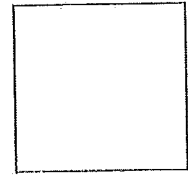
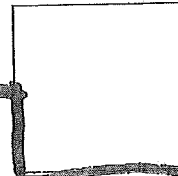
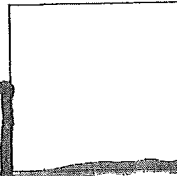
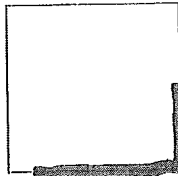
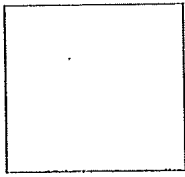
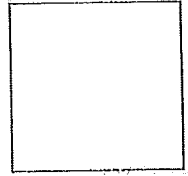
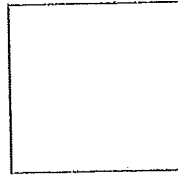
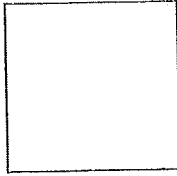
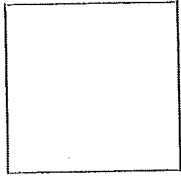
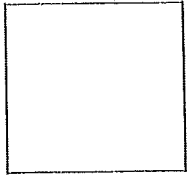
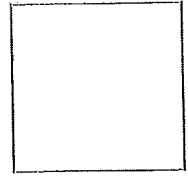
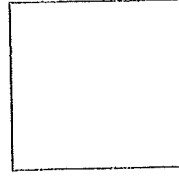
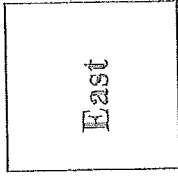
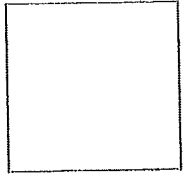
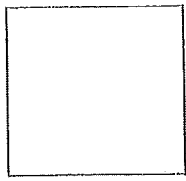
This agreement shall be effective through September 2013 and may be terminated by either party with 60 days notice.

The city manager, his designee and/or the Chief of Police may terminate the agreement if the conditions above have not been met.

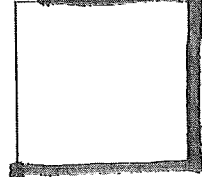
Nothing in this agreement shall be construed as exempting Supporters from compliance with any ordinance of the City of Indianola.

Mayor Kenan Bresnan, City

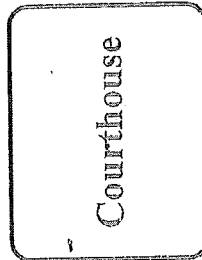

Kevin Halterman, Supporters



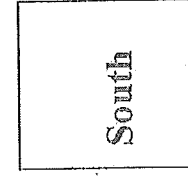
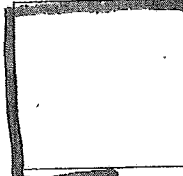
Boston Avenue



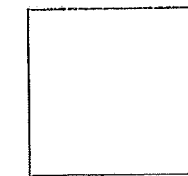
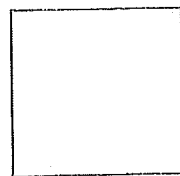
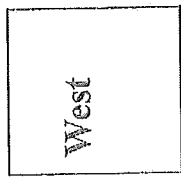
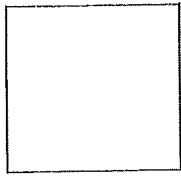
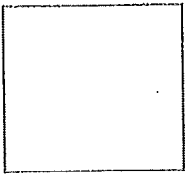
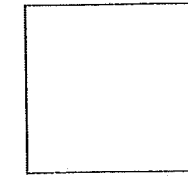
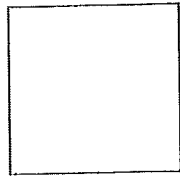
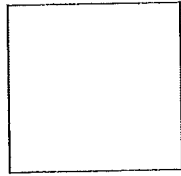
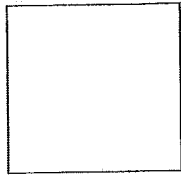
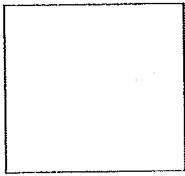
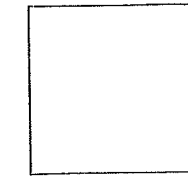
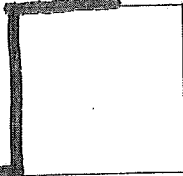
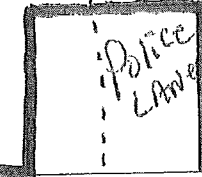
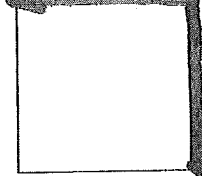
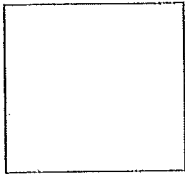
Ashland Avenue



Salem Avenue



Highway 92



Highway 65/69

First St.

Howard St.

Buxton St.

B St.

C St.

First Avenue

Information

Subject

Consider the Buxton Company proposal to perform the retail study

Information

In your packet is the Buxton Company retail recruitment and retention solution proposal in an amount of \$65,000. The scope of services will include:

- Marketing strategy to enable community leaders to immediately implement a retail development program
- Will provide analytical information retailers depend on to make site selection decisions so you will have a compelling case as to why the City can support new store and restaurant locations and expansions
- Will provide custom marketing packages targeted to specific retailers

Benefits include:

- Maximize revenue growth to fund city services
- Retain dollars that are being spent outside the community
- Create new, permanent jobs
- Satisfy citizens' desire to shop at home
- Partner with the leader in site selection analysis to the retail industry
- Establish credibility with decision makers by providing factual evidence to support your location
- Use competitive analysis to close the deal
- A dynamic, consumer-oriented retail sector is a component of a healthy economy

Once the City has approved, a project team will be assigned to guide us through the process-from initial data collection to the final presentation of the results. This team will consist of:

- Account manager, who will serve as our primary source of communication during the project
- Geographic information system specialist, who will analyze our trade areas and create customized maps and reports
- Professionals with backgrounds as retail executives and economic development practitioners, who will address our unique challenges and help maximize our opportunities

Simple motion is in order.

Attachments

Proposal

Overview



City of Indianola, IA

Retail Recruitment and Retention Solution

Prepared by: Joseph Fackel

Expiration Date: February 8, 2013

Section 1: Scope of Services

Section 2: Fees and Timing



2651 South Polaris Drive
Fort Worth, TX 76137
817.332.3681
www.buxtonco.com

Section 1 – Scope of Services

Buxton is pleased to present this proposal to the City of Indianola, IA. The purpose of this proposal is to outline and review your community development objectives and how Buxton's solutions will enhance your ability to effectively meet those objectives.

Objectives

The City of Indianola, IA wants to understand its retail economic condition and seeks an actionable program to recruit new retailers and retain current retailers. Please note that in this proposal, the term "retail" and "retailers" is inclusive of restaurants.

Buxton's Solution

Our solution, Community/D, is a total marketing strategy that enables community leaders to immediately implement a retail development program. It provides the same analytical information retailers depend on today to make site selection decisions so that you will have a compelling case as to why the City of Indianola, IA can support new store and restaurant locations and expansions. Additionally, Community/D identifies specific retailers who seek a market with household purchasing habits just like yours, and we provide custom marketing packages targeted to that specific retailer.

Community/D goes beyond a plan. It allows the City of Indianola, IA to be proactive and take the initiative rather than waiting and hoping something happens.

Deliverables

- Drive Time Trade Area Map
- Retail Site Assessment (retail potential of up to three selected sites)
- Retail Match List (specific retailers that match the households in the trade area)
- Consumer Propensity Report indexing the propensity to purchase specific products to assist local retailers in merchandising.
- Retailer Specific Marketing Packages (for up to 20 retailers)
- SCOUT® online access to deliverables

Benefits

- Maximize revenue growth to fund city services.
- Retain dollars that are being spent outside the community.
- Create new, permanent jobs.
- Satisfy citizens' desire to shop at home.
- Partner with the leader in site selection analysis to the retail industry.
- Establish credibility with decision makers by providing factual evidence to support your location.
- Use competitive analysis to close the deal.
- A dynamic, consumer-oriented retail sector is a component of a healthy economy.

Section 2 – Fees, Timing and Signatures

Solution	Fee	Timeline
Retail Recruitment and Retention Solution	\$65,000	City of Indianola, IA will have full access to their solution by May 2, 2013 SCOUT® will be activated on February 14, 2013 and will be made available for one year from activation for up to four total users.

The City of Indianola, IA will be invoiced as follows: \$32,500 Deposit Fee (due upon execution of this agreement); \$32,500 Completion Fee (due upon delivery of Model). All service fees associated with this agreement are due in net 10 days from the date of the invoice.

Buxton may include City of Indianola, IA on its client list in presentations and public relations efforts. When doing so, Buxton will not reveal information that is confidential and proprietary to City of Indianola, IA.

Agreed and Accepted:

Buxton

Signature

Printed Name

Title

Date

City of Indianola, IA

Signature

Printed Name

Title

Date

Appendix – Buxton's CommunityID

Since our founding in 1994, Buxton has been a leading force in retail location and development. We are recognized for creating solutions that provide results.

Buxton began as a service to help retailers make informed site selection decisions by understanding their customers and precisely determining their markets. Buxton leaders soon realized that the company's expertise in retail location and market analysis could also be leveraged to benefit communities desiring retail expansion. Please note that in this proposal the term "retail" and "retailer" is inclusive of restaurants.

CommunityID Retail Matching

Designed specifically for use in community economic development programs, Buxton's *CommunityID* Retail Matching process has assisted more than 650 public sector clients nationwide, resulting in the development of more than 35 million square feet of retail space. We integrate our impressive technical capabilities with more than 500 cumulative years of retail management and local economic development experience to help municipalities achieve their retail goals.

More than simply providing data, Buxton supplies custom marketing materials and strategies targeting the unique location requirements of retailers, developers and commercial real estate brokers. Buxton clients achieve outstanding success using our tools for retail identification, selection and recruitment. And our clients benefit from our unique understanding of retail site selection from the retailer's point of view. The combination of technical expertise and professional guidance gives municipalities the capacity to immediately implement an effective retail development program.

Benefits of Partnering with Buxton

With Buxton's *CommunityID* Retail Recruitment Solution you have immediate access to:

- **Retail Industry Expertise.** Gain a competitive position by working with professionals who have years of retail management experience plus current insights into your community and site selection processes and trends.
- **Community Development Best Practices.** Expand and sharpen your business development focus by incorporating best practices discovered by Buxton through daily work with local governments across the nation.
- **Proprietary Systems.** Gather useful information by having Buxton's technology specialists analyze your trade area accessing data stored on Buxton's in-house databases.
- **Personalized Content.** Advance your business recruitment program by receiving personal guidance from our staff and ongoing insight into key industry topics via our monthly e-newsletter, webcasts and other interactive tools.
- **Long-Term Partnership.** As a Buxton client and partner you have unlimited access to our staff to help optimize your marketing efforts at the International Council of Shopping Centers (ICSC) annual meeting in Las Vegas, NV. As a Buxton client you may utilize our booth space as a central

meeting location and display marketing collateral specific to your City. Additionally, a Buxton representative will be available for on-going calls and emails related to your needs.

Procedures

Once you have engaged Buxton to work with you, a project team will be assigned to guide you through the entire process—from initial data collection to final presentation of the results. This team consists of:

- Account manager, who will serve as your primary source of communication during the project
- Geographic Information System specialist, who will analyze your trade areas and create customized maps and reports
- Professionals with backgrounds as retail executives and economic development practitioners, who will address your unique challenges and help maximize your opportunities

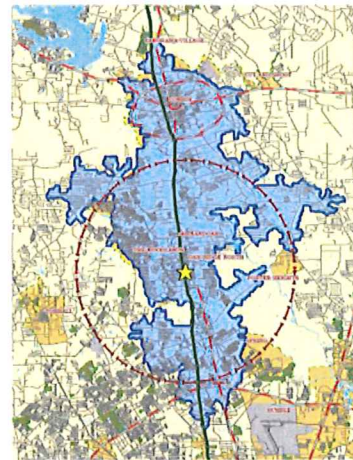
Data Collection

Buxton uses over 250 consumer and business databases that are updated throughout the year, and in some cases, every month. Although it is possible to obtain these databases for less expense on a community or regional basis, Buxton buys and is licensed to use the complete U.S. datasets. With this information Buxton can compare your potential location to the universe of all competing locations operating in the U.S.

Researching and Verifying the City of Indianola, IA's Retail Trade Area

The location decision process for all retailers begins with the collection, analysis and evaluation of numerous location variables such as demand density, customer buying habits, economic trends, competition, traffic volumes, and available sites to name a few.

The process will start with the in-depth collection of data using the same location variables that we use for our retail clients to qualify sites for the location of their retail stores and restaurants. One goal is to define current retail situations in the trade area and in any neighboring communities that impact on the retail environment. The other goal is to understand the community's expectations and desires. This analysis includes personal visits to the community, collection of data components necessary to conduct the analysis and identification of market influencers.



Drive-Time Trade Area Definition

Customers today shop by convenience, measuring distance based on time, not mileage. Retail Matching will employ a custom drive-time analysis to determine your trade area. This custom analysis is developed using an in-house database supported by our knowledge of individual retail client's actual trade areas.

The resulting drive-time trade area map will be a polygon that more accurately depicts consumer shopping patterns than radial rings or hand drawn catchment areas.

To assure the accuracy of the drive-time trade area, the draft maps are reviewed with community leaders and verified before proceeding with the next step.

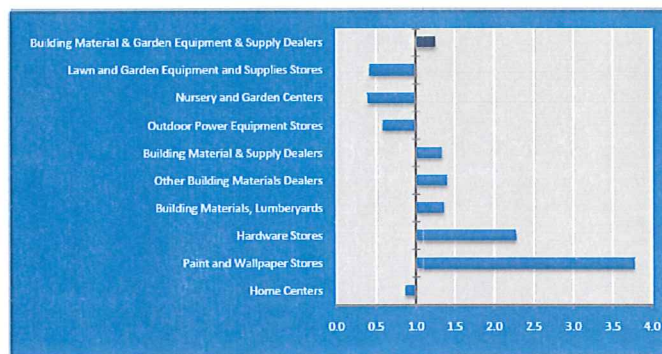
Evaluating the City of Indianola, IA's Retail Potential

The purpose of the evaluation phase is to understand what makes your trade area market distinctive and valuable from a retailer's viewpoint and scrutiny.

Our evaluations capitalize on Buxton's working knowledge of the retail marketplace and the evolving location requirements and expectations of today's retailers. Combining this knowledge with our economic development competencies allows us to evaluate and recommend proven community practices. Our evaluations do not rely on dated government research or national/state statistics, all of which fail to reflect local realities. Rather, we implement our real-world experience gained from working with local governments that have opened more than 35 million square feet of new or expanded retail space. We know how to help you sharpen your retail marketing strategy, aggressively market the City and improve your market performance.

Retail Leakage/Supply Analysis

The Retail Leakage/Supply Analysis provides an estimate of retail dollars flowing in or out of the trade area. The two main components of this analysis are: 1) current sales (supply) by retail store type, in dollar amounts, and 2) estimated sales potential (demand) for retail store type, in dollar amounts. We first calculate a sales gap index that illustrates your ability to capture your residents' expenditures.



The sales gap index provides a relative comparison of leakage/surplus and an estimate of the dollars that are being spent outside the trade area (leakage) and the amount of dollars coming in from outside the trade area (surplus).

Local Business Retention and Expansion

The Consumer Propensity Report (CPR) shows the lifestyle, product, and psychographic likelihood indices for the consumers within the trade area being analyzed. Major retail, restaurant, grocery, and consumer packaged goods firms use this very same information to drive marketing and merchandising decisions.

Information is provided for 32 major categories with more than 4,800 total line items. Please note that line items are based upon national-level purchasing and lifestyle characteristics. These line items are then correlated to the underlying household characteristics of the consumers within the trade area being analyzed. Some line items may not be necessarily relevant or available in your market or region. The score in these situations serves to indicate the degree to which the consumers would participate in

or purchase that item if it were relevant and available. Often this is taken as an opportunity for expansion of a similar brand or concept within the category.

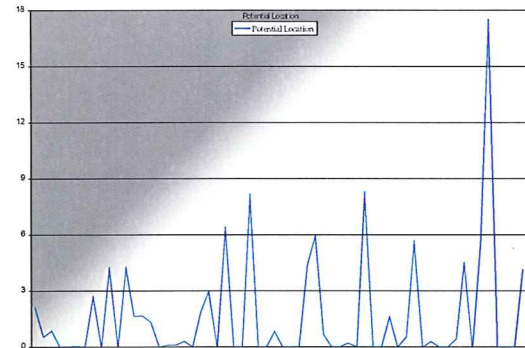
The CPR is designed to assist the City in developing local business retention and expansion strategies. The City will be armed with fact-based data to assist independent retailers to make merchandising and marketing decisions.

Customer Profiling

The Retail Matching process will identify and analyze all the households in your drive-time trade area. Based on more than 75,000 categories of lifestyles, purchase behaviors and media reading and viewing habits (psychographics), the households in your trade area are assessed to gain an understanding of the types of retailers that would be attracted to your community.

Our in-house databases include both traditional demographic data and the most current psychographic lifestyle information for over 120 million households in the U.S. (as well as up to seven individuals living in each of these households).

Each household in a trade area falls into one of 60 market segments reflecting the buying habits of customers in the household. The blue line in the adjacent figure graphically profiles the households in a city's trade area.



Retail Site Assessment

Buxton will analyze 3 distinct retail location/geographic areas, selected by the City. Based on our collective experience in retail locations, the following factors are considered:

- Psychographic analysis of households in trade area
- Demand for retail goods and services
- Growth plans and relevant development
- Retail goals of the community

Buxton will develop a demand density profile of the trade area. Demand density measures the bottom-line value of the customers in the trade area—who they are, how many there are and what they buy. One of the significant advantages of Buxton is our ability to take the demand density data and creatively translate it into a proactive market strategy tailored to take advantage of your City's strengths and to achieve its retail goals.

Matching Retailers and Restaurants to Market Potential

Based on the Retail Site Assessment, you will select one (1) location for retail matching analysis. Once the site for retail matching has been selected and the consumer profiles in the trade area have been determined, Buxton will match these profiles against the customer profiles of 5,000+ retailers in our proprietary database.

In the adjacent figure, the blue line indicates the customer profile of households in a community's trade area. The red bar represents a specific retailer's customer profile. A similarity between the two profiles analyzed using Buxton's proprietary retail matching algorithm concludes that this site is an opportunity for a specific retailer to open a successful store.

These matches result in a list of possible retailers.

To develop the preliminary retail match list,

Buxton analyzes a number of factors about each possible retailer to qualify it. This analysis is designed to eliminate those retailers that for any reason would not be a candidate. Considered in this analysis are such factors as, verification that a retailer is currently operating or expanding into your market, location of operations in similar cities, and competition and cannibalization from nearby locations.

Once this analysis is complete, the preliminary list of retailers will be discussed and reviewed.

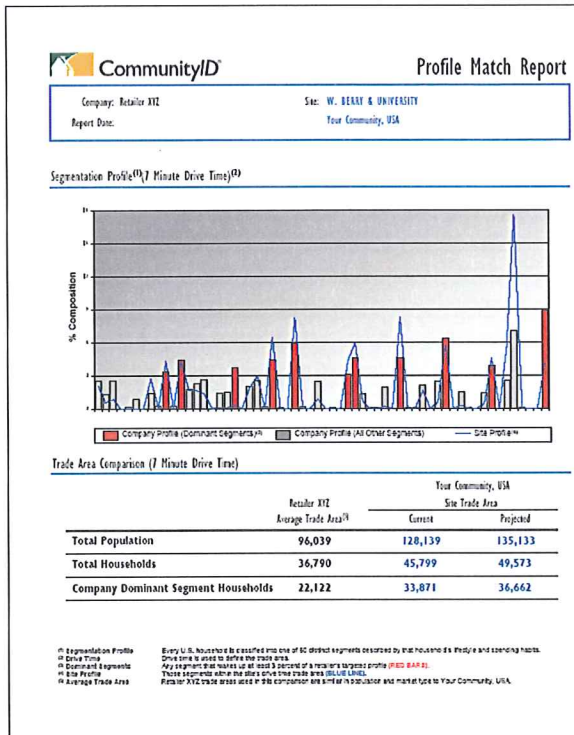
Delivering Marketing Packages

Buxton will assemble an individualized marketing (pursuit) package for up to twenty (20) targeted retailers. Each marketing package will be delivered electronically to facilitate convenient delivery of these packages to targeted retailers, developers and brokers. At the client's request, Buxton can provide a hard copy of each of these 20 packages.

Each marketing package contains:

1. Map of the retail site and trade area
2. Map of retailer's potential customers
3. Retailer match report that compares the site's trade area characteristics with the retailer's locations in similar trade areas
4. Demographic and psychographic profiles of the households in the trade area

Buxton targets not only specific companies, but also the individual in the company who has the responsibility for location decisions. To provide the best possible reception when the targeted retailer is contacted, Buxton notifies each company that you have been qualified by Buxton as a potential viable



location for a store, restaurant or development and should expect to be contacted by a representative of the city.

Project Team

Team members for your project will include Buxton personnel with strong retail and economic development backgrounds as well those from operations.

Joseph Fackel, Senior Vice President, Buxton Public Sector Consulting



As senior vice president of Buxton's public sector consulting group, Joe advises clients on issues including planning & economic development, city services optimization, transit and tourism by leveraging Buxton's household level data and proprietary methodologies. During his tenure with Buxton, Joe has been a featured presenter at conferences throughout the industry, including the National League of Cities (NLC), International City/County Management Association (ICMA), International Economic Development Council (IEDC) and the International Downtown Association (IDA). In 2008, he was recognized as one of the "Forty Under Forty" achievers by the Fort Worth Business Press. Joe has a B.A. from the University of Missouri and is a member of the International Council of Shopping Centers (ICSC). Joe is an active member in the Juvenile Diabetes Research Foundation.



Bill R. Shelton, CEcD, Partner CommunityID® Division

Joining the company in 2002, Bill Shelton is a founding partner of CommunityID®, Buxton's retail development program for communities. Shelton worked for the Fort Worth Chamber of Commerce, serving 16 years as its president. He is a Certified Economic Developer and is past chair of the American Economic Development Council. As a founding member of the Texas Economic Development Council, he served as the organization's president and is a fellow member of the International Economic Development Council. Shelton's professional service also includes an instructor for 37 sessions and serving six years as dean of the Basic Economic Development Course at Texas A&M University as well as instructing 16 sessions at the Economic Development Institute. Shelton's extensive knowledge assists Buxton's CommunityID® retail recruitment division which has worked with more than 600 communities nationwide, helping to recruit over 30 million square feet of retail space. Shelton holds a bachelor's degree in marketing from the University of Texas at Austin and completed post-graduate studies at Texas A&M University.



Harvey H. Yamagata, Partner

Harvey Yamagata joined Buxton in 2000, heading the marketing efforts of the company to establish its brand and then launching and growing its public sector division. Prior to joining the company, Yamagata was with Tandy Corporation during the time the company grew from \$350 million to \$3.5 billion in sales, taking him from retailing in Europe to opening distributors in Asia. He directed the marketing efforts of the RadioShack Business Products division when they held the major share in the burgeoning personal computer market. Buxton's clients benefit from the expertise Yamagata has gained in over 35 years in retail, including leadership roles in brick and mortar, catalog and website retailing. Yamagata received his bachelor of arts degree from the University of Wisconsin, Madison, and his master of business administration degree from Texas Christian University.

Project Requirements

To effectively initiate this project, we request that you provide the following:

1. Project Liaison

City of Indianola, IA will designate a project manager who will serve as Buxton's primary contact during the project.

2. Community Information and Reports

- Logo (vector file – request from your ad agency and/or printer)
- Addresses and descriptive information for up to three sites that will be evaluated
- List of planned retail, commercial or mixed use (either proposed or in development) in the community
- List of major, national or regional retailers that have closed, left or moved from the community

3. Project Launch

A conference call with representatives of City of Indianola, IA and the Buxton Project Team will officially launch the project. The project launch will occur when:

1. An agreement is executed
2. The initial payment is received, and
3. The Community Information and Reports are received

ATTRACTING RETAIL. IMPROVING QUALITY OF LIFE.

ECONOMIC DEVELOPMENT

Jump start your community

A thriving retail sector offers multiple economic benefits to your community: greater sales tax revenue, additional jobs, an improved quality of life, and a more robust business development program. That's why cities across America are actively pursuing high-quality retailers and restaurants. If you need increased retail development in your community, you can't simply wait for something to happen – you need to take steps now to make it happen.



We can help you:

- **Target retailers uniquely suited for your community**
- **Identify sites in your community that offer the greatest potential**
- **Pinpoint opportunities for local business expansion**
- **Market your community using the information retailers need**
- **Establish credibility with retail decision makers**
- **Prevent retail leakage and lost tax revenue**
- **Satisfy your citizens' desire to shop in their own city**

Evaluate your community's retail potential.

How many customers are in your trade area? Where do they shop, and what do they buy? In this step, we focus on the factors that make your community distinctive and valuable from a retailer's point of view.

Retail leakage/supply analysis.

You know that dollars are flowing out of your community – but how many? This analysis tells you how much residents are spending outside your trade area (leakage) and how many dollars are coming in from outside your trade area (surplus). It also reveals the unmet demands and possible opportunities that currently exist, the strengths and weaknesses of your local retail sector.

Retail site assessment.

We use our unmatched experience in retail site location to analyze specific locations within your trade area. We assess up to three locations for their retail desirability, then consult with you to select the single site that offers the greatest potential.

Identify retailers that match your community.

We identify the retailers and restaurants that offer an excellent fit by matching your customer profiles with Buxton's proprietary database of retailer profiles. We also take other factors into consideration, including cannibalization from stores nearby, the retailer's expansion plans, and the retailer's operations history in communities similar to yours. After your review of a preliminary list of retailers, 20 retailers are selected for final analysis and creation of marketing packages specific for each retailer.

Prepare marketing packages for targeted retailers.

To communicate the positive characteristics of your community, we provide marketing packages for you to send to retailers on the list. Every marketing package is different, tailored to meet the location requirements of each retailer. The marketing packages contain a wide range of materials – from maps of your trade area to profiles of your customers to retail match reports.

Bring new life to your economic development strategy – and new retailers to your town.

Underserved markets. Communities lacking essential products and services have turned to Buxton to attract and expand their retail base. We've helped small communities attract major retailers, and helped large cities attract retail development to specific neighborhoods.

Local business retention. The leakage/surplus data provided by Buxton can help existing retailers create more effective merchandising and sales plans.

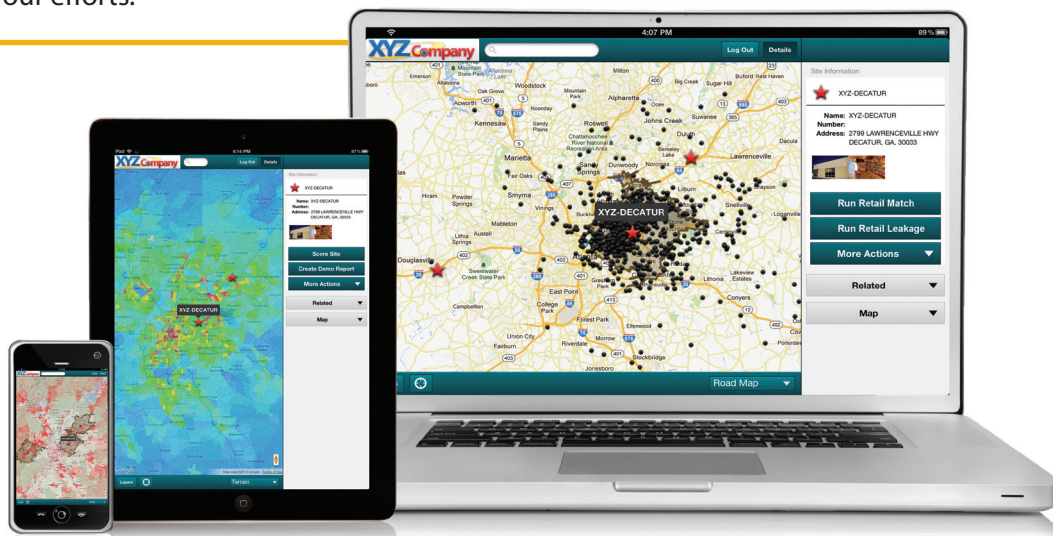
Transit terminal development. Often, transit terminals and neighborhoods surrounding them have the population densities to support retail and restaurants. We can provide the tools you need to demonstrate the viability of these areas.

College and university towns. Retailers are realizing that campus populations can create profitable opportunities. CommunityID can include students in your customer profile and focus your efforts.

Tourism destinations. Using data and analytics is an excellent way to augment your tourism marketing programs and build out the retail sector near tourist attractions and sports facilities. Identify where your tourists are coming from to maximize your marketing budget.

Downtown revitalization. We can assess the role of retail in your downtown development project and strategies to attract and expand local operations.

Rural areas and small cities. If your city has real or perceived disadvantages, you need an advanced approach to overcome them. By comparing retailers operating in similar markets nationwide, we can reveal unrecognized retail opportunities and take advantage of them.



Add the capabilities of Buxton's cloud-based platform, SCOUT® 3.0, inviting retailers to view your information anytime, anywhere.

To date we've helped more than 400 communities nationwide, resulting in over 20 million square feet of recruited retail. And we're ready to do the same for you.

Find out more.

Contact us today for a consultation, and discover how Buxton can help you identify opportunities for retail growth and expansion.

Buxton®

Toll Free: 888-2Buxton
www.buxtonco.com/community

@Buxtonco
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Fort Worth, TX 76137

Information

Subject
Public comment

Information

Information

Subject

Enter into closed session pursuant to Iowa Code Section 21.5(1)(i) to discuss the performance evaluation of the City Manager

Information

Council needs to make a motion to enter into closed session to discuss the performance evaluation of the City Manager.

Simple motion to enter and exit the closed session is in order.
