



CITY OF INDIANOLA COUNCIL MEETING

January 22, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. January 7 and 14, 2013 Minutes
 - C. Set February 4, 2013 as a public hearing and first consideration of an ordinance readopting the existing City Code of Ordinances
 - D. \$13,400 pre-engineering proposal from Snyder and Associates for the Highway 65/69 Improvement (Hillcrest to Hoover Street)
 - E. Annual spring/fall cleanup program refuse hauling proposals
 - F. Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 14, 2013 through July 14, 2013
 - G. Resolution regarding temporary closure/no parking on the downtown square and one block in all direction for Indianola Bike Night
* Requested dates are April 19, May 17, June 21, July 19, August 16 and September 20, 2013 from 5:01 p.m. to 10:30 p.m.
 - H. Noise permit for Supporters of Indianola - Bike Night
 - I. Write off \$45,100 ambulance bills from January 1, 2012 through July 31, 2012
 - J. Prior and final approval applications for urban revitalization designation
 - K. Claims on the computer printout for January 22, 2013 and the December 2012 receipts
5. Council Representative Reports
 - A. Resolution approving salaries
 - B. Metro Advisory - Mayor Bresnan and Eric Mathieu
 - C. WCEDC - Greg Marchant

- D.** Landfill Committee - Pete Berry
- E.** YMCA report - John Sirianni
- F.** 65/69 Report - John Parker, Jr.
- 6.** Council Reports
 - A.** City Treasurer's Report - Doug Shull
- 7.** Mayor's Report - Kenan Bresnan
 - A.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing and first 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) P&Z approved unanimously December 11, 2012
 - 2.** "C" Street
 - a.** Final consideration of an ordinance to vacate "C" Street between Girard Avenue to Clinton Avenue except the north 174 feet
 - 3.** Second consideration to amend C-3 General Retail and Office Zoning to include community meeting rooms (P&Z approved December 11, 2012)
 - 4.** Second consideration of an ordinance amending changes to Chapter 155 as to permitted and prohibited signs
 - B.** New Business
 - 1.** Resolution approving project completion and compliance from Susannah Paeper - Portraits by Susannah - 108 W. Ashland - for the Downtown Incentive Program
- 9.** Other Business
 - A.** Public comment
- 10.** Adjourn

Information

Subject

January 7 and 14, 2013 Minutes

Information

Attachments

Minutes

January 14 Minutes

REGULAR SESSION – JANUARY 7, 2013

The City Council met in regular session at 6:00 p.m. on January 7, 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., and John Sirianni. Absent: Pam Pepper.

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

Approve agenda

December 17, 2012 Minutes

Applications

- A renewal Class "C" Liquor, Sunday Sales Privilege and Outdoor Area for the Indianola Country Club - 1610 Country Club Road

Prior approval applications for urban revitalization designation

Highland Development, Inc. – 1503 W. Kentucky – SFD - \$136,500

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

Final approval applications for urban revitalization designation

Van Dam Construction – 804 N. "W" Street – SFD - \$166,750

Dwight Hicks – 906 N. "C" – Addition - \$19,000

Autumn Ridge Development – 400 S. 8th Ct. #33 – Duplex - \$230,000

Claims on the computer printout for January 7, 2013

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

RESOLUTION APPROVING PERSONNEL SALARIES

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

The following salaries are hereby approved:

Jeffrey Spencer, Paramedic/Firefighter, from FF 3.5 \$49,310/year to FF 4.5 \$52,024/year effective January 13, 2013

Jessica Eginoire, Dance Instructor, \$12.00/hour effective January 12, 2013

Kaylie Jones, Dance Instructor, \$12.00/hour effective January 12, 2013

Seth Hale, Youth Basketball Instructor, \$9.00/hour effective January 5, 2013

Seth Hale, Adult Basketball Scorekeeper, \$8.25/hour effective January 13, 2013

Nicole Gilbert, Youth Basketball Instructor, \$9.00/hour effective January 12, 2013

Passed and approved on the 7th day of January, 2013.

Jason White, Executive Director, and Holly Askey, Director of Operations, presented the quarterly WCEDC report.

Council member Marchant moved to adopt the following resolution entitled “RESOLUTION TO PROCEED WITH VACATION OF ‘C’ STREET BASED UPON FINDINGS PURSUANT TO INDIANOLA CODE SECTION 137.04”. Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Berry. ABSTAINED: Sirianni. ABSENT: Pepper. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION TO PROCEED WITH VACATION OF ‘C’ STREET BASED
UPON FINDINGS PURSUANT TO INDIANOLA CODE SECTION 137.04

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

A public hearing and first consideration was held on an ordinance to vacate “C” Street between Girard Avenue to Clinton Avenue except the north 174 feet. Letters of support were received from:

Barb McMurry – 113 Phillip Place
James Smith – 1700 Fairway Drive

Those speaking in favor of this ordinance were:

Marc Strohschein, Director of The Village – 1203 N. “E”
Michael Egel – 305 W. Clinton
Chuck & Roberta Kerr – 201 N. “G”
Kedron Bardwell – 911 N. “B”
Chris Pose, Attorney for The Tri Delta House, 317 6th Avenue, Des Moines, Iowa
Rosemary Link – 300 W. Girard
John Epperson – 310 W. Kentucky
Grant Johnson – 410 W. Orchard

Those speaking against this ordinance were:

Al Farris – 811 E. Salem
Chuck DeVore – 1209 Stephen Court
Susan Glick – 511 W. Boston
Simon & Cathy Stanfield – 407 W. Ashland
Lita Meints – 716 W. Iowa
Kirk Meints – 405 W. Ashland
Jim Jauron – 1203 W. 2nd

Council member Pete Berry went on record stating that North “C” Street is a public benefit and the street needs to remain open to the public.

A motion was made by Marchant and seconded by Parker to approve the first consideration of an ordinance providing the vacation of a portion of “C” Street between Girard Avenue to Clinton Avenue

except the north 174 feet. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Berry. ABSTAINED: Sirianni (conflict of interest). ABSENT: Pepper. Whereupon the Mayor declared the motion carried.

It was moved by Marchant and seconded by Mathieu to approve the 28E Share Use Agreements between the City of Indianola/Indianola Community School and City of Indianola/Simpson College for use of the YMCA. Question was called for and on voice vote the vote was, AYES: Mathieu, Berry, Parker and Marchant. NAYS: None. ABSTAINED: Sirianni. ABSENT: Pepper. Whereupon the Mayor declared the motion carried.

A public hearing and first consideration was held to amend C-3 General Retail and Office Zoning to include community meeting rooms. There were no objections either oral or written. Parker moved and Berry seconded to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration was held on an ordinance amending changes to Chapter 155 as to permitted and prohibited signs. There were no objections either oral or written. Council member Mathieu moved to approve the first consideration of this amendment. Council member Berry seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution entitled “RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT AND INTEREST FORGIVENESS UNDER INDIANOLA DOWNTOWN INCENTIVE PROGRAM” for Crouse Café – 115 E. Salem, was approved on a motion by Sirianni and seconded by Parker. On roll call vote the vote was, AYES: Marchant, Mathieu, Berry, Parker and Sirianni. NAYS: None. ABSENT: Pepper. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

**RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT AND INTEREST
FORGIVENESS UNDER INDIANOLA DOWNTOWN INCENTIVE PROGRAM
for Crouse Café – 115 E. Salem**

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

Mayor Kenan Bresnan stated there would be a special council meeting on January 14, 2013 at 6:00 p.m. in the City Hall Council Chambers to consider the second consideration of an ordinance providing the vacation of a portion of “C” Street between Girard Avenue to Clinton Avenue except the north 174 feet.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

SPECIAL SESSION – JANUARY 14, 2013

The City Council met in special session at 6:00 p.m. on January 14, 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., and John Sirianni. Absent: Pam Pepper.

The second consideration of an ordinance providing the vacation of a portion of “C” Street between Girard Avenue to Clinton Avenue except the north 174 feet was approved on a motion by Marchant and seconded by Mathieu. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Berry. ABSTAINED: Sirianni. ABSENT: Pepper. Whereupon the Mayor declared the motion carried.

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

Kenan Bresnan, Mayor

Jean Furler, Finance Director

Information

Subject

Set February 4, 2013 as a public hearing and first consideration of an ordinance readopting the existing City Code of Ordinances

Information

Council needs to set February 4, 2013 as a public hearing and first 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

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**

\$13,400 pre-engineering proposal from Snyder and Associates for the Highway 65/69 Improvement (Hillcrest to Hoover Street)

Information

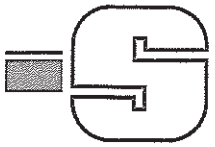
In your packet is the proposal from Snyder and Associates to perform the first phase which would include a study and implementation plan for the contemplated improvements, including coordination with the IDOT, estimation of project costs and review of funding opportunities for the north Highway 65/69 Improvement Project (Hillcrest to Hoover Street). The \$13,400 fee includes the following:

Task 1-IDOT Coordination & Project Administration-will coordinate with IDOT, CIRTPA, City & other project stakeholder to review contemplated improvements, collect data & understand the needs and constraints associated with the corridor.	\$4,600
Task 2-Cost Review-will perform a total project cost analysis of the contemplated improvements and transitions between Hillcrest and Hoover to determine the order of magnitude cost anticipated for the improvements	\$2,200
Task 3-Funding Opportunities-Will review potential funding opportunities through various funding streams and also various local options such as TIF Districts and Development Agreements	\$1,800
Task 4-Design Analysis & Report - will review prior design layouts for possible efficiencies and necessary adjustments given the independent directional profiles and right of way limits of the project. Snyder & Associates will prepare reports and drawings to communicate the recommended concept of the development.	\$4,800
TOTAL	\$13,400

Services beyond this first phase will be handled by a supplemental agreement.

Attachments

Letter



January 16, 2013

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

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

Dear Eric:

Snyder & Associates, Inc. respectfully offers the following proposal toward contemplated safety and capacity improvements to U.S. Highway 65/69 on the north side of Indianola.

Per our discussion of December 13, 2012, this section of U.S. 65/69 is becoming more of a developed extension of the city and therefore warrants attention toward a more urban cross section than the current rural, wide median section as identified in previous studies.

Snyder & Associates, Inc. proposes to develop an implementation plan to accomplish these improvements in phases such that forward progress can be made in a logical fashion without a significant financial commitment until the time is right, funding is in place and all parties involved are ready for construction.

The first phase would include a study and implementation plan for the contemplated improvements, including coordination with the Iowa DOT, estimation of project costs and review of funding opportunities.

Task 1 – Iowa DOT Coordination and Project Administration

Snyder & Associates, Inc. will coordinate with Iowa DOT District 5 staff, the Iowa DOT Office of Location and Environment, the Central Iowa Regional Transportation Planning Affiliation, City of Indianola staff and other project stakeholders to review the contemplated improvements, collect updated data and understand the needs and constraints associated with the corridor.

Task 2 – Cost Review

Snyder & Associates, Inc. will perform a total project cost analysis of the contemplated improvements and transitions between Hillcrest Avenue and Hoover Street to determine the order of magnitude cost anticipated for the improvements.

Task 3 – Funding Opportunities

Through coordination with Iowa DOT and CIRTPA staff, Snyder & Associates, Inc. will review the potential for funding opportunities including RPA directed STP funding, ICAAP, Traffic Safety Funds, RISE funds, U-Step and other funding streams. Snyder & Associates, Inc. will also review various local options such as TIF Districts and Development Agreements.

Task 4 – Design Analysis and Report

Snyder & Associates, Inc. will review prior design layouts for the improvements for possible efficiencies and for necessary adjustments given the independent directional profiles and right of way limits of the project. Drawings will be prepared to communicate the recommended concept and major milestones in project development. Snyder & Associates, Inc. will prepare a report for City and Iowa DOT review and comment. The report will be modified for comments received and a final report will be prepared for receipt and file by the City Council.

Snyder & Associates, Inc. will be prepared to further act on the recommendations of the report if so directed by the City. Services beyond this first phase will be handled by a supplemental agreement.

COMPENSATION

For the scope of services as outlined:

Task 1 –Coordination and Project Administration	\$ 4,600
Task 2 – Cost Review	\$ 2,200
Task 3 – Funding Opportunities	\$ 1,800
Task 4 – Design Analysis and Report	\$ 4,800
Total	\$13,400

If this proposal is acceptable, Snyder & Associates, Inc. will forward an agreement for city action and will begin work immediately upon receipt of a notice to proceed.

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

Sincerely,

SNYDER & ASSOCIATES, INC.



David N. Moeller, P.E.
President

DNM/vmf

Information

Subject

Annual spring/fall cleanup program refuse hauling proposals

Information

You have Diana Bowlin's memo recommending Waste Management for spring/fall cleanup programs and the spring/fall yard waste dumpsters for the next three years.

The programs are the same as years past (see packet).

Attachments

Memo

MEMO

TO: Mayor and Council
FROM: Diana
SUBJECT: Spring/Fall Cleanup Bids
DATE: January 14, 2013

After reviewing the proposals from area refuse haulers, I would recommend Waste Management of Des Moines, Iowa for the spring/fall cleanup and yard waste dumpsters.

The annual spring cleanup was bid for curbside pickup and the fall cleanup as a drop off site at the Brush Facility.

If you concur, the following annual spring/fall cleanup and yard waste dumpster bids from Waste Management need to be approved as follows:

Annual Spring Cleanup (Dates to be determined)

<u>Year</u>	<u>Price</u>	<u>Disposal Fees</u>
2013	\$9,022	Rates include up to 100 tons of disposal. If disposal exceeds 100 tons, City will be billed for those excess tons @ \$26/ton or current gate rate
2014	\$9,293	
2015	\$9,572	

FYI – Last year's price was \$8,760. Midwest Recover will again pick up the appliances for free.

No large quantity of construction materials, including lumber, drywall, concrete, bricks & roofing material will not be picked up.

Spring & Fall Yard Waste Dumpster – Placed at the Brush Facility

<u>Year</u>	<u>Price/40 Yd Roll Off Container</u>
2013	\$150.00 + \$27.00/ton disposal fee
2014	\$155.00 + gate rate
2015	\$160.00 + gate rate

Fall Cleanup – Drop Off Site at the Brush Facility (Date to be determined)

<u>Year</u>	<u>Price/40 Yd Roll Off Container</u>	<u>Disposal fee price/ton</u>
2013	\$205.00	\$26.00
2014	\$211.00	Gate rate
2015	\$217.00	Gate rate

Following is the breakdown for each proposal.

Annual Spring Cleanup – Curbside Refuse Pickup

One week in April or early May – Each resident will get one opportunity to set out cleanup items.

<u>Company</u>	<u>Year</u>	<u>Price of Project</u>	<u>Disposal fee</u>	<u>Items that will not be picked up</u>
Waste Management	2013	\$9,022	Rate includes up to 100 tons of disposal. If exceeds this City will be billed @ \$26/ton or current gate rate	Concrete, tires, batteries remodeling items, hazardous materials, railroad ties, lumber, carpet, windows
Waste Management	2014	\$9,293		
Waste Management	2015	\$9,572		
Waste Management	No Bid			
Waste Connections	No Bid			

Previous years prices include: 2010=\$8,540; 2011=\$8,680 and 2012=\$8,760

Fall Cleanup – Drop Off Site

Fall cleanup will be one Saturday in October from 9:00 a.m. – 1:00 p.m.

<u>Waste Management</u>			<u>Waste Connections</u>		
<u>Year</u>	<u>Price/40 Yd Roll Off Container</u>	<u>Disposal Fee Price/Ton*</u>	<u>Year</u>	<u>Price/40 Yd Roll Off Container</u>	<u>Disposal Fee Price/ton</u>
2013	\$205.00	\$26.00 Gate Rate	2013	\$180.00 + \$60 delivery fee/container	\$24.00 or current gate rate (Not to exceed 8 ton)
2014	\$211.00	Gate Rate	2014	\$185.40 + \$60 delivery fee/container	\$24.00 or current gate rate (Not to exceed 8 ton)
2015	\$217.00	Gate Rate	2015	\$190.00 + \$60 delivery fee/container	\$24.00 or current gate rate (Not to exceed 8 ton)

Previous years prices for a 40 yd container include: 2010=\$135; 2011=\$135 and 2012=\$140
Items Waste Management will not pick up include: No large construction materials, including lumber, drywall, concrete, bricks or roofing material.

Items Waste Connections will not pick up include: yard waste, brush, tires, vehicle and/or major auto parts, waste oil, paint, flammables, batteries, solvents, household hazardous waste, railroad ties, large volumes of concrete, brick or block.

Spring & Fall Yard Waste Dumpster

Waste Management			Waste Connections		
Year	Price/40 Yd Roll Off Container (per haul)	Disposal Fee Price/Ton*	Year	Price/40 Yd Roll Off Container	Disposal Fee Price/ton
2013	\$150.00	\$27.00 Gate Rate	2013	\$140.00 + delivery of \$60/container	\$26.00 or gate rate Not to exceed 8 ton
2014	\$155.00	Gate Rate	2014	\$144.20 + delivery of \$60/container	\$26.00 or gate rate Not to exceed 8 ton
2015	\$160.00	Gate Rate	2015	\$148.50 + delivery of \$60/containers	\$26.00 or gate rate Not to exceed 8 ton

Previous years prices for a 40 yd container include: 2010=\$135; 2011=\$135 and 2012=\$140

Information

Subject

Banner application from Des Moines Metro Opera - Hwy 65/69 banners from May 14, 2013 through July 14, 2013

Information

The Des Moines Metro Opera is again requesting banner placement in zone 6 (Highway 65/69). This request requires council approval (see policy).

The request (same as last year) is to hang 25 banners along Hwy 65/69 (every other pole) between Kentucky Avenue and Highway 92 from May 14 to July 14 '13. Chuck Burgin has reviewed and recommends approval.

FYI—The Electric Dept has agreed to install the banners as requested.

Attachments

Application

Policy

BANNER APPLICATION

Banner permits are subject to conditions outlined in the City of Indianola Banner Policy

Date of Application: January 9, 2013
Organization Name: Mrs. Holmes Metro Opera, Inc.
Organization Address: 1100 West Boston Ave.
Phone Number: 515-961-6021
Name of Person Responsible for Banner(s): Nick Renkoski
Name and Location of Event: Mrs. Holmes Metro Opera Summer Festival
Dates Requested: Start Date May 14, 2013 End Date July 14, 2013
Number of Poles Requested: 25 Number of Banners: 25

Please circle all that apply -
(Refer to Banner Size and Number of Banners in City of Indianola Banner Policy)

- Zone 1 North Buxton from Ashland to West Clinton, West Ashland from Buxton to North C St.
- Zone 2 North Howard from Ashland to East Clinton, East Ashland from North Howard to Hwy 65/69
- Zone 3 South Buxton from Salem to Hwy 92, West Salem from Buxton to South C Street
- Zone 4 East Salem from South Howard to Hwy 65/69, South Howard from Salem to Hwy 92
- Zone 5 Square/Downtown Area
- Zone 6 Highway 65-69
- Zone 7 Highway 92
- Other Location _____
Locations outside the banner zones listed above will be considered on an individual basis after review and recommendation by City Staff and the approval of the City Council.

Please Attach: A photo or sketch of banner, which will include design, content, colors, color depiction and exact dimensions.

A Certificate of Insurance must be submitted with Application.

\$25.00 Application Fee	<u>25.00</u>
\$2.00 per banner	<u>50.00</u>
Total	<u>75.00</u>

Upon approval of this application by the City Council, the undersigned applicant hereby agrees to indemnify the City of Indianola and hold it harmless from any and all claims and causes of action and damages related to the banners.

Nick Renkoski
515-961-6221
Applicant Signature
[Signature]
Community Development Official

1/9/13
Date
1-9-13
Date

Receipt # _____



34"

30"

POLICY FOR BANNERS IN THE PUBLIC RIGHT-OF-WAY

Applicability

Any banners erected in the public right-of-way in the City of Indianola shall adhere to this established policy. This policy does not apply to banners that are not in the public right-of-way. The Sign Regulations of the Zoning Ordinance shall apply for such banners.

Application Form

Applicants for banners in the public right-of-way shall use the Banner application form available at the Building and Zoning Department located at 110 North 1st Street. Banner design, including color depiction, exact dimensions, content, colors, locations, duration of event, applicant information and insurance shall be required as part of any banner permit application.

Banner Zones and Number of Poles

of Poles

Minimum # Of Banners

Zone 1 – North Buxton from Ashland to West Clinton
West Ashland from Buxton to North C Street

13

10

Zone 2 – North Howard from Ashland to East Clinton
East Ashland from North Howard to Hwy 65/69

10

8

Zone 3 – South Buxton from Salem to Hwy 92
West Salem from Buxton to South C Street

11

9

Zone 4 – East Salem from South Howard to Hwy 65/69
South Howard from Salem to Hwy 92

11

9

Zone 5 – Square/downtown area

28

20

Zone 6 – Highway 65/69 – Number and location approved by City Council.

Zone 7 – Highway 92 – Number and location approved by City Council.

Other Zones

Applicants for banner locations outside the banner zones listed above will be considered on an individual basis after review and recommendation by city staff and the approval of the City Council.

<u>Application Fee</u>	A \$25.00 application fee plus \$2.00 per banner is required for banners installed within all Zones. The Building Official shall waive the fee if no sponsorship is placed on the banner.
<u>Number of Banners</u>	Minimum number of metal light poles as listed in each zone must have the same banner and the banners must utilize the minimum number of banners listed for the zone in which they are installed. No more than one banner per pole. *Exception: Zones 6 and 7, approval of specific number and location of banners along Highway 65/69 and Highway 92 will be required by City Council. Minimum number of banners must be distributed uniformly within the zone.
<u>Banner Construction</u>	Pole banners must not be larger than 30"x 94" and should be made out of a canvas or nylon material. Supports shall match existing pole color unless otherwise approved.
<u>Banner Installation</u>	All hardware used to support each banner shall be approved and installed by Indianola Municipal Utilities. All costs associated with the installation and removal shall be the responsibility of the applicant. Permit holder is responsible for coordinating installation and removal of banners with Indianola Municipal Utilities.
<u>Length of Use By Type of Banner</u>	<i>Business or Institution: Allowed in Zones 1 – 2 – 3 – 4</i> (company anniversary event, college welcoming, etc.) 3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods. <i>Community Wide Event: Allowed in ALL Zones</i> (seasons, holiday shopping, etc.) 3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods. <i>Community Special Event: Allowed in ALL Zones</i> (The National Balloon events, Log Cabin days, Dickens, etc.) One month maximum prior to each event. Banner must be removed within 7 days after event.
<u>Insurance</u>	Permit applicant must file proof of insurance and must sign a hold harmless agreement. These documents must be submitted before sign permit application for banners in public right-of-way will be approved.

Maintenance of Banners

Upon receipt of any call regarding problems with banners, corrective action within 24 hours of notification to the banner sponsor's contact person will be required. The City of Indianola reserves the right to immediately have the banner removed and revoke the banner permit. Any cost for the removal of banners by IMU will be charged to the organization holding the permit.

In all cases, the applicant is responsible for cost of installation and maintenance of the banners.

Administration

These policies and procedures are administered by the Building and Zoning Official.

Banner Reservations

Banner space will be allocated on a first-come, first-served basis, with conflicts resolved according to the prioritization standards.

Prioritization

- (1) Decorative non-event specific
- (2) Major Multi-day events with community involvement.
- (3) Community promotions and events.

Banner Content and Design

The content and design must comply with the following:

- (1) Celebrates and/or promotes the Indianola community or is event specific.
- (2) Be non-offensive
- (3) Sponsorship recognition will be allowed in the bottom 15%. In Zones 1 –2 –3 –4 ONLY.
- (4) Banner design must be submitted to the Building and Zoning Official for compliance with above criteria.

Availability

Open to all citizens of Indianola, to established institutional or non-profit organizations (example churches, colleges, etc.) within the community and to Indianola organizations carrying out events within the community. The foregoing requirements and guidelines must be followed by all banner users. Corporate banners recognizing company anniversary events or special recognition may be permitted subject to all the above design and location criteria.

Exemption

The City Council may approve any banner design, content or location for a person not to exceed 1 year.

Information

Subject

Resolution regarding temporary closure/no parking on the downtown square and one block in all direction for Indianola Bike Night

* Requested dates are April 19, May 17, June 21, July 19, August 16 and September 20, 2013 from 5:01 p.m. to 10:30 p.m.

Information

In your packet is a resolution (same as last seven years). The request is for temporary closure/no parking on the downtown square by Supporters of Indianola (Indianola Bike Night) for April 19, May 17, June 21, July 19, August 16 and September 20. The resolution specifically addresses situations where individuals do not adhere to the street closure or create a hazard to those attending the event. Note that it doesn't create any new ordinances or policies, but rather addresses how existing ones will be used for enforcement.

Attachments

Resolution

Application

**RESOLUTION REGARDING TEMPORARY CLOSURE
AND NO PARKING ON THE DOWNTOWN SQUARE
FOR INDIANOLA BIKE NIGHT EVENTS**

WHEREAS, Indianola Bike Night was a well-attended and popular event in 2005, 2006, 2007, 2008, 2009, 2010, 2011 and 2012

WHEREAS, six more Indianola Bike Nights are scheduled for April 19, 2013, May 17, 2013, June 21, 2013, July 19, 2013, August 16, 2013 and September 20, 2013, and

WHEREAS, to accommodate food vendors, exhibitors, pedestrians and motorcycle parking, it is necessary to temporarily close the downtown square for the Bike Night events, and to designate the closed area as a no parking zone.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the City Clerk as follows:

1. Pursuant to Iowa Code Section 364.12(2)(a) the Indianola downtown square shall be closed for the Indianola Bike Night events list above or as they may be rescheduled by Bike Night organizers. The exact area and time are to be determined by the Indianola Police Chief and the Indianola City Manager. The closed area is hereby designated a no parking zone during the temporary closure.
2. Pursuant to the Indianola Code of Ordinances Section 69.01 and 60.03 the Police Chief is hereby authorized to enforce the no parking restrictions for the designated downtown area during the Bike Night events.
3. Pursuant to the Indianola Code of Ordinances 60.07 no person shall willfully fail or refuse to comply with any lawful order or direction of any peace officer invested by law or this resolution with authority to direct, control or regulate traffic and/or parking.
4. Pursuant to Indianola Code of Ordinances Section 70.06 any vehicle illegally parked on the designated downtown square area during the Bike Night events shall be deemed to be illegally parked pursuant to Subsection 2 thereof and subject to removal by the Police Department or its designee.

Passed and approved this 22nd day of January, 2013.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this _____ day of _____, 2012, before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kenan Bresnan and Diana Bowlin, to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kenan Bresnan and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Event Name:

Bike Night

Date/Time of Event:

4/19, 5/17, 6/21, 7/19, 8/16, 9/20 5pm to 10pm

Location of Event:

Town Square

Event Sponsor(s):

Supporters of Indianola

Contact Information:

Organization:

Supporters of Indianola - Bike Night

Contact Name:

Brad Ross - Kevin Halkeman - Randy Gathers

Address:

812 N.S. Court Indianola

Telephone Number:

515-961-7407 #210

Cell Phone Number:

515-971-6299

Fax Number:

Email Address:

bross@cementech.com

Today's Date:

11/16/12

Anticipated Attendance:

6500

Per Day

39,000

Total

Event Information:

Setup Begins

Date:

Time

Day of Week

Event Starts

Date:

Time

Day of Week

Event Ends

Date:

Time

Day of Week

Dismantle

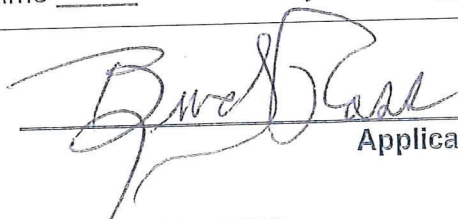
Date:

Time

Day of Week

3rd Friday April thru Sept

5pm to 10pm



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: Repeat Request for Annual Event: Bike Down To I Town

Please describe what streets you are planning to close: See Attached Map

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.

Repeat Annual Request
Indianola Police Dept hired for on-site

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

Repeat Annual Request
Indianola Police Dept hired for on-site

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

Project Graduation - Indianola High School
WARREN Co 4-H Club - Indianola Chapter
TRM DISPOSAL & City of Indianola Street Sweeper

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

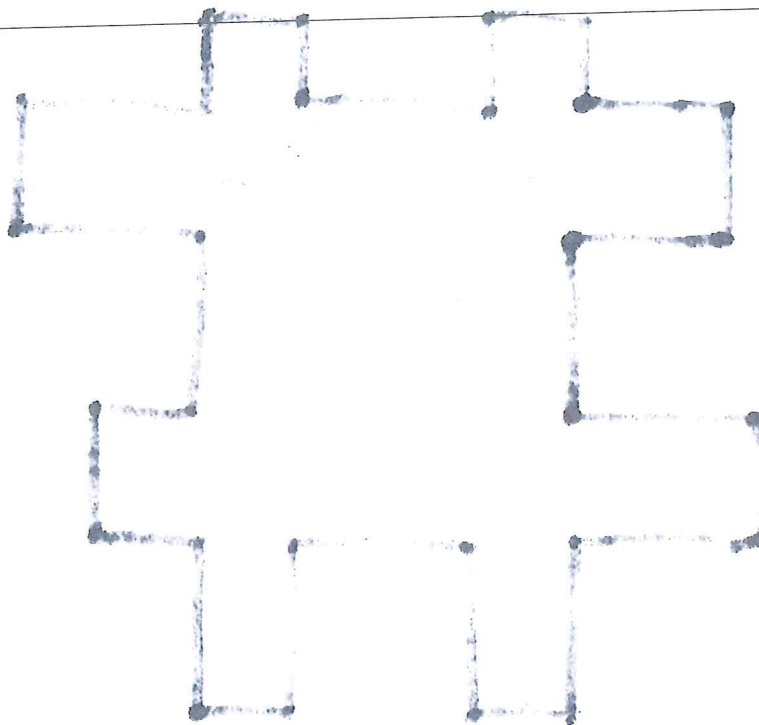
www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com

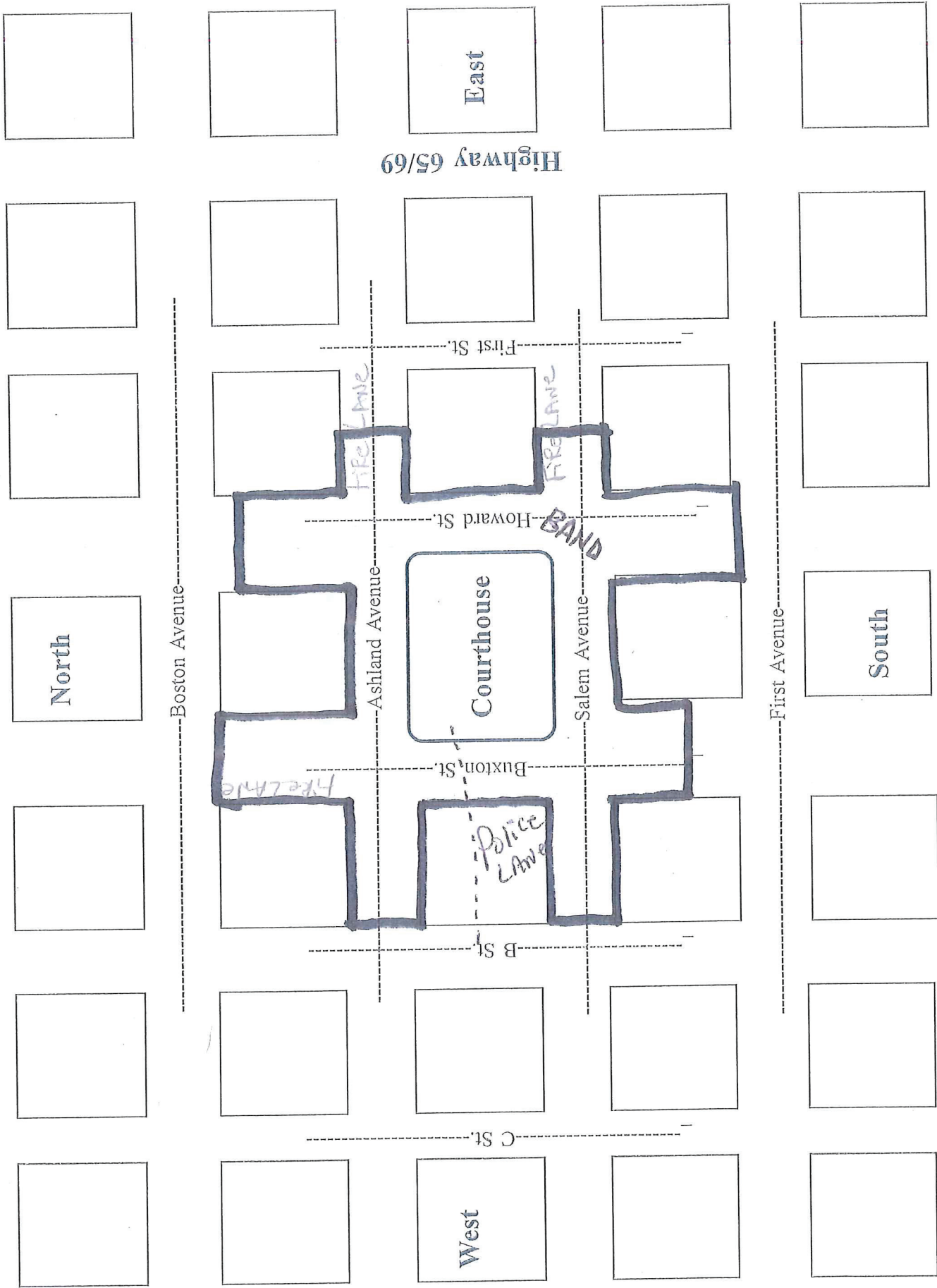
Late Fee: Cash: _____ Check: _____ Received By: _____

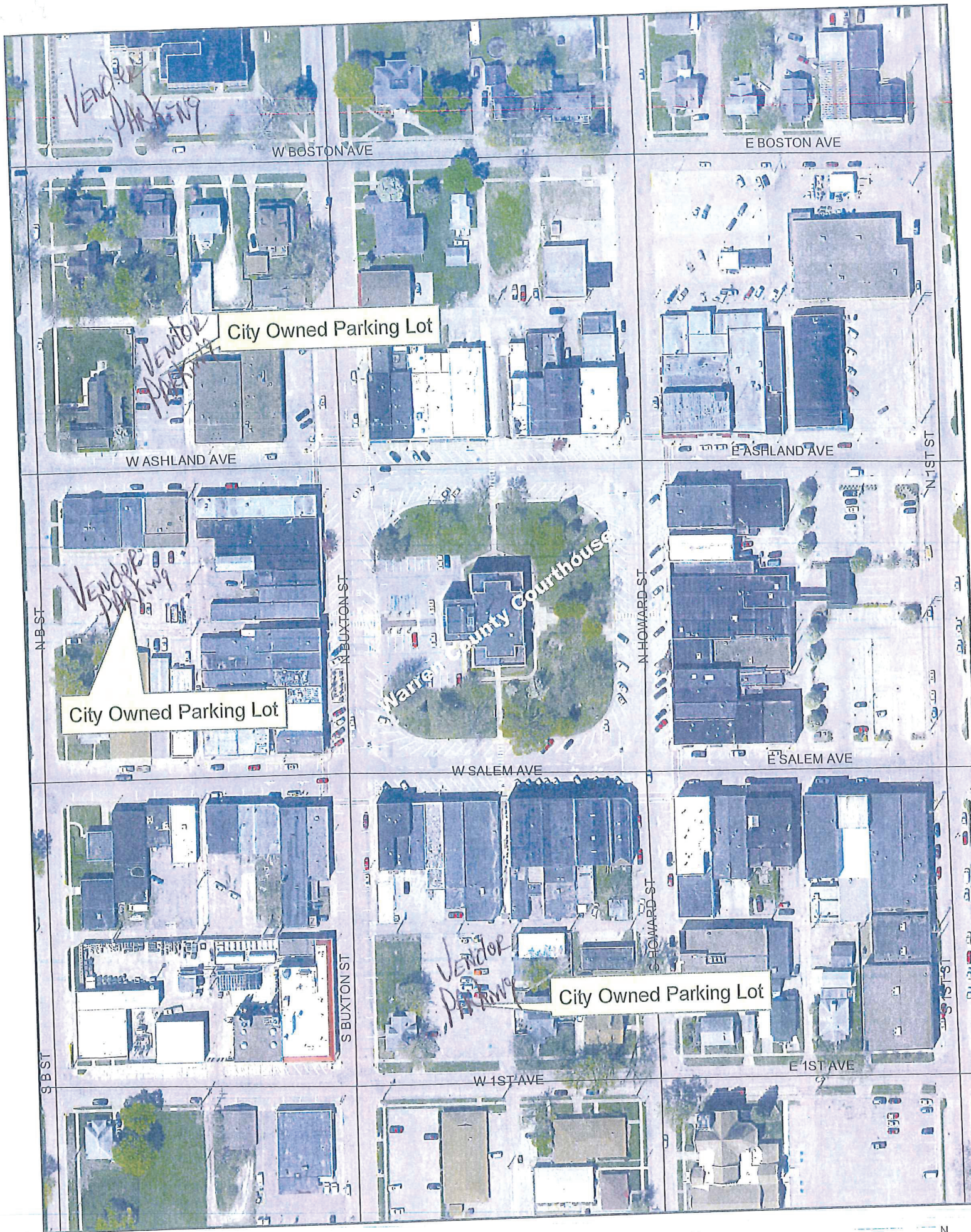
OFFICE USE ONLY

DATE RECEIVED:	Signature	Date	Approved	Denied
Police Department:				
Fire Department:				
Public Works:				
City Manager:				



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





Map B



Information

Subject

Noise permit for Supporters of Indianola - Bike Night

Information

In your packet is a noise permit application for Bike Down To I Town event which will be held the 3rd Friday of each month beginning in April – September. Council approval is necessary since this permit is for multiple days. Last year's event had no or minimal complaints.

Attachments

Noise Permit

Date: 11/16/12

Noise Permit Application

For Supporters of Indianola-Bike Night

Event Date: April 19, May 17, June 21, July 19, August 16, September 20, 2013

Staff Recommendation

Attached is an noise permit application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request. Initial and date under either approval or disapproval.

Approve

Disapprove

Police Department – Steve Bonnett

sb

Comments:

Recurring event. No, or minimal complaints.

Please return to Diana Bowlin by: December 17, 2012

Thank you for your time and consideration!

2013

2012 Noise Event Application

2

Event Name:

Bike Night

Date/Time of Event:

4/19 5/17 6/21 7/19 8/16 9/20 5pm to 10pm

Location of Event:

TOWN SQUARE

Event Sponsor(s):

Supporters of Indianola

Contact Information:

Organization:

Supporters of Indianola - Bike Night

Contact Name:

BRAD ROSS - KEVIN HALTERMAN - RANDY GATHERS

Address:

812 N S COURT INDIANOLA IA

Telephone Number:

515-961-9407 #210

Cell Phone Number:

515-971-6299

Fax Number:

Email Address:

bross@CementTech.com

Today's Date:

11/16/12

Anticipated Attendance:

6,500 Per Day

29,000 Total

Event Information:

3rd Friday April thru Sept - 5pm to 10pm

Event Starts

Date:

Time

Day of Week

Event Ends

Date:

Time

Day of Week

Previous Event Information

on file

Date of Event:

Time of Event:

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

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

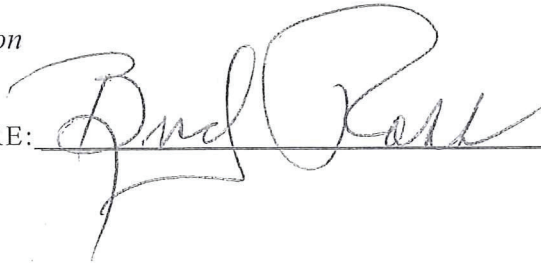
Indianola, Iowa 50125

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

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com

APPLICANT SIGNATURE: _____



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

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:		11/17/12		
City Manager:				

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

Information**Subject**

Write off \$45,100 ambulance bills from January 1, 2012 through July 31, 2012

Information

You have Brian Seymour's memo recommending the city write off of \$45,100 in ambulance bills from January 1, 2012 through July 31, 2012. These uncollected bills will be sent to the State Income Offset Program for possible collection. The City reports the name and social security number of the delinquent customer to the state and if that customer is due state money (income tax refund), it is directed to the city to pay the debt.

Below is a write-off list that does not include Medicare/Medicaid because the city must "accept assignment" when receiving Medicare funds. In other words, when accepting Medicare payments, no further collection can be performed. Uncollected Medicare/Medicaid for the January-July 2012 is \$119,500.

	2009	2010	2011	First half 2012
Yearly Billed	\$ 768,059.00	\$ 864,521.00	\$ 852,411.00	\$507,800.00
Yearly write off	\$ 54,485.00	\$ 74,028.00	\$ 88,328.00	\$45,100.00
Collection rate	7.09%	8.56%	10.36%	8.88%
Amount Recovered from DAS	\$18,988.00	\$19,820.00	\$23,225.00	\$20,400.00

Attachments

Memo

Memo

TO: Eric
FROM: Brian
DATE December 26, 2012
RE: Ambulance write off

Eric, this is the ambulance-billing write off report for January 1, 2012 through July 31, 2012. This is a report we provide every 6-months

Total Billed for this time frame \$507,800
Amount to be write-off \$ 45,100

The write-off amount is due to bankruptcy, the inability to contact the patient via mail or phone, deceased, or has been sent to the DAS Offset program or based on our write off policy. Our past experience shows the DAS program has been a better collection path than using a private collection agency. We have had better luck collecting the fees through DAS (27%) and it is costing us approx 2% in collection fees where the private collection companies we have used in the past were collecting about 22% but we were losing 50% of the amount being collected due to their fee schedule. Through DAS we have collected \$20,400 in 2012 of what was previously written off.

EMS billing is a challenging task and Vicki and Pat do a great job with our billing and I commend them. I know the write offs seem to be high but as you recall in my previous report overall we are doing well. I would ask that this report be added to a council agenda for their approval and if you or they should have any questions I would be happy to answer them. Below is a yearly comparison. The yearly write off listed below does not include Medicare/Medicaid.

	2009	2010	2011	First half 2012
Yearly Billed	\$ 768,059.00	\$ 864,521.00	\$ 852,411.00	\$ 507,800.00
Yearly writeoff	\$ 54,485.00	\$ 74,028.00	\$ 88,328.00	\$ 45,100.00
Collection rate	7.09%	8.56%	10.36%	8.88%
Amount Recovered from DAS	\$18,988.00	\$19,820.00	\$23,225.00	\$20,400.00

Thanks
Brian

Meeting Date: 01/22/2013

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

Barker Implement & Motor Inc. - 1306 S. Jefferson - Service Building - \$639,750

Final

Joel Morrow - 1608 W. Detroit Avenue - Garage - \$15,600

Marvin Surber - 812 W. 1st Avenue - 3 season room - \$10,000

Autumn Ridge Development - 400 S. 8th Ct #32 - Duplex - \$230,000

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

Below is a list of permits issued through December 31, 2012 and previous years.

	<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>		<u>2008</u>	
SFD	14	\$2,035,200	21	\$3,362,600	35	\$5,022,118	22	\$3,542,130	22	\$3,617,146
		\$145,371		\$160,124		\$143,489		\$161,416		\$164,416
Duplexes	2	\$574,650	1	\$223,000	42	\$7,312,766	0	0	31	\$5,306,376
MFD	2	\$5,676,350	0	0	2	\$832,000	2	\$4,552,268	2	\$3,049,420
Add/Alt	42	\$262,201	46	\$540,643	45	\$1,459,209	35	\$278,426	59	\$670,221
Non-Residential	29	\$19,690,301	39	\$40,626,359	30	\$5,439,383	21	\$4,399,823	22	\$3,835,616
Total	89	\$28,238,702	107	\$44,752,602	154	\$20,065,476	80	\$12,772,647	136	\$16,478,779

AttachmentsUR AppsUR AppUR App 1

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 1/10/13

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1608 W. Detroit Avenue

Legal Description of Property: Lot 30 Western Heights Addition

Title Holder or Contract Buyer: Bob Morrow

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: 1,040 sq. ft. garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☐	No ☐
Attic space insulation rated R-44 or higher?	Yes ☐	No ☐
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: 1/9/13

Estimated or Actual Value of Improvements: \$15,000

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

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

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

Signed By: [Signature]

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

☒ Commercial _____ Industrial _____ Date 1/4/2013

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1306 South Jefferson Way

Legal Description of Property: N. 500' S 500' NW NW E of Hwy. Ex NW 2.96 Acres 31-76-23

Title Holder or Contract Buyer: Barker Implement & Motor Inc.

Address of Owner (if different than above): _____

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

Existing Property Use: ☒ Commercial _____ Industrial _____ Vacant

Proposed Property Use: ☒ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story - 10,187 sq. ft. service building

Estimated or Actual Date of Completion: 6/2013

Estimated or Actual Value of Improvements: \$639,750

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

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

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

☒ Signed By: [Signature]

FOR AGENCY USE ONLY:

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

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 1 Date Issued 1/4/13 FINAL _____

Building Official _____

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

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

Eligible or non-eligible for tax abatement _____

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 1/16/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 812 West 1st Avenue

Legal Description of Property: East 50' Lot 3 Bk 16 Cheshire's Addition

Title Holder or Contract Buyer: Marvin Surber

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 X Owner Occupied

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

DESCRIPTION: Enclosing existing front porch to 3 season
room - 1 story 1100 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 12/2012

Estimated or Actual Value of Improvements: \$10,000

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:

Der Paulson

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 11/17/13

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 400 South 8th Ct. #32

Legal Description of Property: Plot 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 story duplex - 1,224 sq. ft. - 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: 11/16/13

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 January 22, 2013 and the December 2012 receipts

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	ACQUIRING PARK FROM FORE	12/31/2012	1,166.20
AHLERS & COONEY P.C.	001-6500-64110	TEMP CITY ATTY LEGAL FEES	12/29/2012	6,346.35
BOB'S CUSTOM TROPHIES	001-6500-65990	NAME PLATE	01/04/2013	19.00
BOB'S CUSTOM TROPHIES	001-6500-65990	NAME PLATE	01/11/2013	8.50
BURGIN, CHARLES	001-1700-63730	CELL PHONE CHARGES	12/12/2012	25.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	12/29/2012	41.19
CASUAL RAGS	001-6200-65990	YEAR OF SERV SHIRTS	01/04/2013	47.98
DES MOINES WATER WORKS	001-6200-65080	DECEMBER BILLING	01/10/2013	2,673.01
GREATER DM CONVENTION &	001-5100-64130	MEMBERSHIP	01/02/2013	2,727.67
ICMA MEMBERSHIP SERVICES	001-6150-62100	ICMA MEMBERSHIP 1/1/13 - 12/	01/07/2013	1,103.20
INDIANOLA MUNICIPAL UTILITI	001-6500-65990	FIRE PROT - SPRINKLER SYS	01/10/2013	55.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	12/31/2012	60.34
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	01/04/2013	344.90
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	PRINTER/COPIER CHARGES	12/24/2012	163.82
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	01/04/2013	158.00
IOWA CODIFICATION INC	001-6500-64990	READOPTING CODE ORDINAN	01/10/2013	200.00
IOWA MUN FINANCE ASSOC	001-6200-62100	ANNUAL DUES	01/08/2013	70.00
KOSMAN, MISTI L.	001-6500-64090	FIRST HALF OF JAN 2013	01/14/2013	2,166.63
LEADER, THE	001-6500-64800	NOV WEEKLY FLYER	01/03/2012	75.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	01/01/2013	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	01/01/2013	84.46
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	01/01/2013	19.49
PELLA PRINTING	001-6210-64141	UPDATE & ACTIVITY GUIDE	12/27/2012	2,825.00
PURCHASE POWER	001-6500-65080	POSTAGE	01/15/2013	30.48
QUICK LANE	001-1700-65050	OIL CHANGE	10/09/2012	37.26
RECORD-HERALD & INDIANOL	001-6200-64020	PH BONDS	12/30/2012	70.24
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1505	12/30/2012	26.85
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-11	12/30/2012	346.24
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-12	12/30/2012	203.34
RECORD-HERALD & INDIANOL	001-6200-64020	PH 'C' STREET	12/30/2012	31.02
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	12/30/2012	28.21
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	12/30/2012	27.75
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-12	12/30/2012	94.06
RECORD-HERALD & INDIANOL	001-6200-64020	STOP BOX	12/30/2012	24.94
RECORD-HERALD & INDIANOL	001-6200-64020	PH SIGN ORD	12/30/2012	41.29
RECORD-HERALD & INDIANOL	001-6200-64020	PH VACATE STREET	12/30/2012	38.49
RECORD-HERALD & INDIANOL	001-6200-64020	PH AMEND C-3	12/30/2012	32.88
RECORD-HERALD & INDIANOL	001-6200-64020	PH ZONING ORD	12/30/2012	44.56
RECORD-HERALD & INDIANOL	001-6200-62100	1 YR SUBSCRIPTION	01/09/2013	15.17
RECORD-HERALD AD CONTRA	001-6500-64020	WELCOME ERIC HANSON	12/30/2012	60.50
RECORD-HERALD AD CONTRA	001-6500-64020	WELCOME ERIC HANSON	12/30/2012	84.50
TAXPAYERS ASSOCIATION OF	001-6500-64800	COLLABORATION	01/10/2013	900.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE PHONE	12/22/2012	1.34
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE PHONE	12/22/2012	8.80
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE PHONE	12/22/2012	11.06
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE PHONE	12/22/2012	8.99
U.S. BANK	001-6250-62300	DEPOSIT - CONFERENCE ROO	01/07/2013	220.66
U.S. BANK	001-1700-65060	2009 CODE COUNCIL BOOKS	01/07/2013	1,029.25
U.S. BANK	001-1700-65060	FOLDERS & NOTEBOOK	01/07/2013	30.06
U.S. BANK	001-6500-65990	TABLE DECORATIONS	01/07/2013	46.67
U.S. BANK	001-6100-62300	BUDGET WORKSHOP	01/07/2013	30.00-
U.S. BANK	001-6210-64141	FONT PACKAGE	01/07/2013	40.00
U.S. BANK	001-6210-62300	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00
U.S. BANK	001-6200-62300	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00
U.S. BANK	001-6200-67240	IPAD REMOTE APP - ERIC H	01/07/2013	5.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	01/07/2013	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	01/07/2013	29.99

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	001-6200-67240	FORM COMPUTER	01/07/2013	32.59
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES - RICH	12/20/2012	44.67
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	12/26/2012	20.01
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	12/04/2012	78.82
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	13.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	95.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	36.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	23.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	10.00
WARREN COUNTY TREASURE	001-6500-64990	PROPERTY TAXES	01/14/2013	9.00
WASTE MANAGEMENT OF IOW	001-2900-64990	FALL CLEAN UP 494-0147406-0	01/09/2013	187.06
Total GENERAL FUND:				24,984.39
POLICE FUND				
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	01/02/2013	214.97
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	01/04/2013	99.98
CASUAL RAGS	011-1100-65990	YEAR OF SERV SHIRTS	01/04/2013	172.92
ENTERPRISE CAR SALES	011-1100-67100	VEHICLE	01/07/2013	12,148.00
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	01/03/2013	66.32
KELLER, JUSTIN	011-1100-61810	UNIFORMS & ACCESSORIES	01/02/2013	153.68
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	01/01/2013	116.93
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	01/01/2013	21.99
MID-STATES ORGANIZED CRIM	011-1100-62100	MEMBERSHIP	12/28/2012	150.00
PUBLIC SAFETY MEDIA GROUP	011-1100-64020	ADVERTISING	01/09/2013	250.00
RECORD-HERALD AD CONTRA	011-1100-64020	ADVERTISING	12/30/2012	64.20
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE PHONE	12/22/2012	10.36
U.S. BANK	011-1100-62300	SCHOOL/TRAINING	01/07/2013	425.00
U.S. BANK	011-1100-67240	PD CHIEF LAPTOP SOFTWARE	01/07/2013	166.99
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	12/04/2012	3,301.39
Total POLICE FUND:				17,362.73
FIRE FUND				
ADAMS DOOR COMPANY INC.	015-1500-63100	DOOR REPAIR	12/27/2012	130.00
CASUAL RAGS	015-1500-65990	YEAR OF SERV SHIRTS	01/04/2013	35.98
EMC FIRE	015-1500-63410	PARTS	01/07/2013	117.26
G & D ELECTRIC INC	015-1500-65051	BATTERY	12/13/2012	108.00
GRIMMS ORTHOPEDICS	015-1500-63410	TARP REPAIR	12/26/2012	100.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	EQUIPMENT	01/03/2013	979.97
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM (LESS PERSONAL CK	12/06/2012	2,137.98
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	12/12/2012	124.97
ILLINOIS FIRE STORE	015-1500-65500	PROTECTIVE EQUIPMENT	12/14/2012	244.64
ILLINOIS FIRE STORE	015-1500-65500	PROTECTIVE EQUIPMENT	01/08/2013	56.71
ILLOWA COMMUNICATIONS	015-1500-65070	SUPPLIES	01/04/2013	97.50
IOWA FIRE CHIEFS ASSOC.	015-1500-62100	DUES 2013	01/14/2013	25.00
IOWA FIREMEN'S ASSOC.	015-1500-62100	MEMBERSHIP DUES 2013	01/01/2013	1,012.00
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	01/01/2013	71.46
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	01/01/2013	21.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	12/31/2012	57.40
MC COY HARDWARE INC	015-1500-65076	SHOP	01/03/2013	13.02
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	01/07/2013	16.99
O'REILLY AUTO PARTS	015-1500-65050	VEHICLE PARTS OPERATIONS	12/28/2012	13.61
RECORD-HERALD AD CONTRA	015-1500-64020	FIRE DEPT EMPLOYMENT AD	12/30/2012	312.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE PHONE	12/22/2012	11.18
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	12/26/2012	10.76
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	12/04/2012	662.19

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total FIRE FUND:				6,360.61
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	12/31/2012	70.45
AIRGAS USA LLC	016-1600-65070	OXYGEN	01/07/2013	30.70
AIRGAS USA LLC	016-1600-65070	RENTAL	12/31/2012	60.22
BLUE CROSS BLUE SHIELD OF	016-1600-66990	OVERPAYMENT	01/08/2013	712.00
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	01/02/2013	45.66
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	12/21/2012	15.48
GATEWAY EDI	016-1600-64990	ELECTRONIC BILLING	01/01/2013	37.00
HEROLD, VICKI	016-1600-62700	MILEAGE TO BILLING DEPTS	01/09/2013	61.02
ILLINOIS FIRE STORE	016-1600-61810	UNIFORM (LESS PERSONAL CK	12/06/2012	2,137.98
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	01/01/2013	28.50
PHILIPS HEALTHCARE	016-1600-64990	SUPPORT CONTRACT FOR HE	12/26/2012	1,536.99
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	LAUNDRY CHEMICALS	01/08/2013	68.45
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE PHONE	12/22/2012	.55
U.S. BANK	016-1600-65070	LAPTOP ANTENNA	01/07/2013	18.90
U.S. BANK	016-1600-65070	LAPTOP ANTENNA	01/07/2013	19.95
U.S. BANK	016-1600-65070	LAPTOP ANTENNA	01/07/2013	16.20
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	12/26/2012	333.40
WAL-MART STORES INC.	016-1600-65070	SUPPLIES	12/27/2012	12.56
WAL-MART STORES INC.	016-1600-65070	SUPPLIES	01/02/2013	4.97
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	12/04/2012	1,502.24
Total AMBULANCE FUND:				6,713.22
LIBRARY FUND				
BAKER & TAYLOR ENTERTAIN	041-4100-65021	AUDIO MATERIALS	11/23/2012	14.05
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	11/23/2012	18.49
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	11/30/2012	96.16
BAKER & TAYLOR ENTERTAIN	041-4100-65021	AUDIO MATERIALS	12/07/2012	13.31
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	12/07/2012	44.38
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	12/11/2012	36.95
BAKER & TAYLOR ENTERTAIN	041-4100-65021	AUDIO MATERIALS	12/12/2012	231.41
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	12/12/2012	204.88
BAKER & TAYLOR ENTERTAIN	041-4100-65021	AUDIO MATERIALS	12/12/2012	39.93
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	12/12/2012	22.19
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	11/29/2012	14.79
BAKER & TAYLOR ENTERTAIN	041-4100-65022	VISUAL MATERIALS	12/14/2012	40.68
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/06/2012	52.70-
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/19/2012	.00
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/28/2012	16.07-
BAKER AND TAYLOR	041-4100-65020	BOOKS	11/15/2012	2,632.18
BAKER AND TAYLOR	041-4100-65021	BOOKS	11/15/2012	13.17
BAKER AND TAYLOR	041-4100-65020	BOOKS	11/19/2012	160.10
BAKER AND TAYLOR	041-4100-65020	BOOKS	11/20/2012	124.98
BAKER AND TAYLOR	041-4100-65020	BOOKS	11/27/2012	310.88
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/03/2012	143.93
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/06/2012	56.18
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/11/2012	1,447.86
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/17/2012	179.76
BAKER AND TAYLOR	041-4100-65020	BOOKS	11/21/2012	130.82
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/05/2012	74.52
CARLSON, JANE	041-4100-65079	MICHAELS-PROGRAM SUPPLIE	01/04/2013	12.68
CARLSON, JANE	041-4100-62700	MILEAGE DEC 2012	01/01/2013	6.49
CARLSON, JANE	041-4100-62700	MILEAGE NOV 2012	12/01/2012	8.55
CASUAL RAGS	041-4100-65990	YEAR OF SERV SHIRTS	01/04/2013	47.98

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CR SERVICES	041-4100-64090	MONTHLY CLEANING-JAN 2013	12/17/2012	1,255.00
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	12/17/2012	125.42
GAUMER, ALICE	041-4100-62700	MILEAGE DEC 2012	01/01/2013	10.99
GAUMER, ALICE	041-4100-62700	MILEAGE NOV 2012	12/01/2012	12.32
GAUMER, ALICE	041-4100-62700	MILEAGE OCT 2012	11/01/2012	12.32
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MAINTENANCE	12/31/2012	55.70
IOWA POETRY ASSOCIATION	041-4100-65020	1 BOOK	12/04/2012	9.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	01/01/2013	71.46
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	01/01/2013	21.99
MID AMERICAN ENERGY CO.	041-4100-63710	59090-18015 NATURAL GAS	12/19/2012	380.46
ORIENTAL TRADING CO. INC.	041-4100-65079	PROGRAM SUPPLIES	12/26/2012	31.70
QUALITY BOOKS INC.	041-4100-65020	2 BOOKS	12/13/2012	41.91
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	11/26/2012	10.00
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	12/07/2012	10.00
RECORDED BOOKS LLC	041-4100-65022	DVD	11/26/2012	33.00
RECORDED BOOKS LLC	041-4100-65022	DVD	12/13/2012	33.00
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	01/14/2013	53.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL-JAN 2013	12/26/2012	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE PHONE	12/22/2012	5.26
THOMPSON, MYLISA	041-4100-62700	MILEAGE OCT-DEC 2012	01/01/2013	11.10
U.S. BANK	041-4100-65020	AMAZON - 9313812 - 2 BOOKS	01/07/2013	26.19
U.S. BANK	041-4100-65021	AMAZON - 9313812 1 CD	01/07/2013	7.99
U.S. BANK	041-4100-65022	AMAZON - 9313812 - 1 DVD	01/07/2013	20.99
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	01/01/2013	89.55
UPSTART	041-4100-65079	2 SETS OF POSTER/BOOKMAR	12/26/2012	36.40
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	12/17/2012	12.56
WAL-MART STORES INC.	041-4100-65070	OFFICE SUPPLIES	12/26/2012	17.88
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	01/07/2013	38.56
WARREN COUNTY TREASURE	041-4150-65990	PROPERTY TAXES - LIBRARY	01/14/2013	1,095.00
WORLD BOOK INC	041-4100-65020	WB ENCYCLOPEDIA 2013	12/19/2012	999.00
Total LIBRARY FUND:				10,675.28
PARK & RECREATION FUND				
AGRILAND FS INC	042-4495-65072	GRASS SEED	12/11/2012	855.00
AGRILAND FS INC	042-4495-65072	GRASS SEED	12/12/2012	142.50
AGRILAND FS INC	042-4335-65070	SEED	12/13/2012	370.00
ALLEN, AMBER	042-4485-66990	REFUND - PARKS/REC	01/07/2013	40.00
BALL HORTICULTURAL COMPA	042-4345-65200	SEED	12/06/2012	207.21
BENDON PLUMBING	042-4375-67260	OVERHAUL METER PIT PLUMBI	01/03/2013	1,252.84
BITTNER, SARAH	042-4400-66990	REFUND - ACTIVITY CENTER R	01/02/2013	15.00
BSN SPORTS	042-4480-65070	BASKETBALLS - SUPER HOOP	01/08/2013	100.62
BUCHANAN, ANGIE	042-4320-65070	GARDEN ART	12/18/2012	21.48
BUCHANAN, ANGIE	042-4320-65070	GARDEN ART	01/03/2013	12.69
BUCHANAN, ANGIE	042-4320-65070	LIGHTS	12/26/2012	63.49
CASUAL RAGS	042-4200-65990	YEAR OF SERV SHIRTS	01/04/2013	35.98
CENTURYLINK	042-4355-63730	911 PHONE	12/22/2012	53.16
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	12/31/2012	116.00
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	12/31/2012	25.68
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	12/31/2012	125.89
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	12/31/2012	36.97
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	12/31/2012	602.98
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	12/31/2012	25.84
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	12/31/2012	214.25
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	12/31/2012	25.68
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	12/31/2012	132.00
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	12/31/2012	26.72
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	12/31/2012	143.44

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CNM OUTDOOR EQUIPMENT	042-4300-65070	PRESSURE WASHER PARTS	01/10/2013	11.50
CR SERVICES	042-4405-64090	BUILDING CLEANING	12/17/2012	2,420.00
CR SERVICES	042-4405-65070	TOILET PAPER & CAN LINERS	12/17/2012	50.91
CR SERVICES	042-4370-65070	TOWELS & SOAP	01/07/2013	73.57
DLH GRAFX	042-4485-61810	DANCE T-SHIRTS	11/19/2012	880.93
DLH GRAFX	042-4480-61810	SUPER HOOPER SHIRTS	12/31/2012	303.40
DLH GRAFX	042-4485-61810	DANCE T-SHIRTS	01/10/2013	267.45
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	12/18/2012	19.59
FAREWAY STORE	042-4485-65070	EVENT SUPPLIES - ICE	01/11/2013	3.79
FASTENAL	042-4300-65051	BOLTS	01/11/2013	9.19
G & D ELECTRIC INC	042-4300-65050	1 TON BATTERY	01/02/2013	135.00
INDIANOLA SENIOR CENTER	042-4415-66990	EVENT REIMBURSEMENT	01/02/2013	227.50
INDOFF INCORPORATED	042-4200-65070	INK ROLLER	12/13/2012	2.99
INDOFF INCORPORATED	042-4200-65070	STAMP	01/04/2013	13.13
INDOFF INCORPORATED	042-4200-65070	INK CARTRIDGES	01/11/2013	87.20
IOWA STATE UNIVERSITY	042-4300-62300	SHADE TREE SHORT COURSE	01/04/2013	150.00
IOWA STATE UNIVERSITY	042-4300-62300	SHADE TREE SHORT COURSE	01/04/2013	150.00
IOWA STATE UNIVERSITY	042-4300-62300	SHADE TREE SHORT COURSE	01/04/2013	185.00
IOWA STATE UNIVERSITY	042-4300-62300	SHADE TREE SHORT COURSE	01/04/2013	150.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES 12/31/12	01/16/2013	16.50
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	01/01/2013	32.48
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	01/01/2013	63.50
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	01/01/2013	97.44
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	01/01/2013	21.99
MC COY HARDWARE INC	042-4320-65070	PAINT	12/13/2012	2.99
MC COY HARDWARE INC	042-4300-65051	PAINT	01/04/2013	19.32
MC COY HARDWARE INC	042-4320-65070	GARDEN ART	01/04/2013	9.47
MC COY HARDWARE INC	042-4370-65070	GLUE	01/08/2013	4.49
MC COY HARDWARE INC	042-4300-65051	PAINT	01/10/2012	9.25
MICHAEL TODD & COMPANY IN	042-4300-65051	STEINER BRUSH	01/04/2013	360.21
MID AMERICAN ENERGY CO.	042-4405-63710	51980-51021 NATURAL GAS (47	12/19/2012	345.23
MIDWEST OFFICE TECH	042-4200-65060	COPIES	12/31/2012	34.00
O'REILLY AUTO PARTS	042-4300-65050	PLOW PARTS	12/19/2012	3.39
O'REILLY AUTO PARTS	042-4300-65050	TAIL LIGHT	12/21/2012	29.74
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	12/26/2012	56.18
O'REILLY AUTO PARTS	042-4300-65051	JD FILTERS	12/11/2012	32.82
O'REILLY AUTO PARTS	042-4300-65051	JD FILTERS	12/11/2012	3.73
PARK WHOLESALE	042-4345-65200	SEED	12/10/2012	617.62
PARK WHOLESALE	042-4345-65200	SEED	12/26/2012	23.28
PELLA PRINTING	042-4400-64140	UPDATE & ACTIVITY GUIDE	12/27/2012	5,735.00
PER MAR SECURITY	042-4405-64990	FIRE ALARM SERVICE	12/13/2012	116.79
PETTY CASH-RECREATION	042-4200-65080	COMMISSION PACKETS 1/3/13	01/16/2013	6.60
PETTY CASH-RECREATION	042-4200-65080	POSTCARD STAMPS 1/3/13	01/16/2013	.64
PETTY CASH-RECREATION	042-4200-65080	POSTCARD STAMPS 1/4/13	01/16/2013	41.28
PETTY CASH-RECREATION	042-4200-65080	PACKET (HORT) 1/10/13	01/16/2013	3.48
PETTY CASH-RECREATION	042-4200-65990	EVENT SUPPLIES	12/12/2012	18.07
PIERCE BROTHERS	042-4300-63410	SPRAYER FRAME REPAIR	01/04/2013	242.00
PROTECT YOUTH SPORTS	042-4480-64990	BASKETBALL BACKGROUND C	01/01/2013	95.70
R & R PRODUCTS INC.	042-4300-65051	VERTIDRAIN TINES	12/12/2012	303.28
RAY'S WINDOW CLEANING	042-4405-64090	WINDOW CLEANING	01/03/2013	50.00
RECORD-HERALD & INDIANOL	042-4200-64990	NEWSPAPER 11/28/12 - 12/31/1	01/16/2013	57.94
RECORD-HERALD AD CONTRA	042-4480-64020	BOYS BASKETBALL	12/30/2012	47.50
RECORD-HERALD AD CONTRA	042-4410-64020	ADULT BASKETBALL	12/30/2012	95.00
RECORD-HERALD AD CONTRA	042-4435-64020	TKD	12/30/2012	95.00
SUPERIOR SOUNDS ENTERTAI	042-4485-64990	DANCE DJ	01/15/2013	200.00
TELRITE CORPORATION	042-4200-63730	LONG DISTANCE PHONE	12/22/2012	4.75
THEISEN'S	042-4320-65070	BUXTON ART	01/08/2013	27.33
THEISEN'S	042-4355-65070	SECURITY CAMERAS	01/08/2013	249.97

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
THEISEN'S	042-4300-65070	COUPLER	01/10/2013	6.49
U.S. BANK	042-4200-62100	AMA MEMBERSHIP	01/07/2013	280.00
U.S. BANK	042-4200-62300	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	01/07/2013	29.99
VROEGH, PAT	042-4200-64800	MEETING MINUTES - DEC	01/15/2013	25.00
WAL-MART STORES INC.	042-4320-65070	GARDEN ART	01/02/2013	32.76
WAL-MART STORES INC.	042-4320-65070	GARDEN ART	12/18/2012	13.28
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS & SU	01/08/2013	34.93
WAL-MART STORES INC.	042-4200-65060	BAGS, WATER, KLEENEX & FU	01/04/2013	27.72
WAL-MART STORES INC.	042-4200-65060	MARKERS, SPRITE, DOTS & GA	12/11/2012	49.39
WAL-MART STORES INC.	042-4200-65060	OIL, RUBBER CEMENT, PADDL	01/09/2013	56.64
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	12/04/2012	627.93
WARREN COUNTY EXTENSION	042-4300-62300	GREENHOUSE CIC	12/28/2012	35.00
WIEGERT DISPOSAL CO.	042-4405-64090	GARBAGE SERVICE - DEC 2012	01/01/2013	25.00
Total PARK & RECREATION FUND:				20,403.66
POOL (MEMORIAL) FUND				
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	01/01/2013	12.99
Total POOL (MEMORIAL) FUND:				12.99
ROAD USE TAX FUND				
BLACKMAN, RYAN	110-2100-61440	WELLNESS JAN 2013	01/01/2013	25.00
CAMBRON & THACKER	110-2100-63100	FLOOR PITS	12/27/2012	230.00
CIRCLE B CASHWAY	110-2100-63100	LUMBER	01/10/2013	122.49
CIRCLE B CASHWAY	110-2100-65074	LUMBER	01/15/2013	22.70
CNM OUTDOOR EQUIPMENT	110-2100-63320	PULL ROPE	01/11/2013	21.23
CR SERVICES	110-2100-65076	PAPER TOWELS	01/07/2013	45.95
CUMMINS CENTRAL POWER LL	110-2100-63320	WATER PUMP/BELT	01/09/2013	241.33
CUMMINS CENTRAL POWER LL	110-2100-63320	BELT	01/14/2013	57.52-
CUNNINGHAM, GARRY	110-2100-61440	WELLNESS JAN 2013	01/07/2013	25.00
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	01/15/2013	100.44
FASTENAL	110-2100-63320	NUTS AND BOLTS	01/07/2013	5.52
FASTENAL	110-2100-65074	NUTS AND BOLTS	01/08/2013	18.97
FASTENAL	110-2100-65070	GRINDING WHEEL	01/08/2013	29.24
FASTENAL	110-2100-65500	EAR PLUGS	01/11/2013	176.68
FASTENAL	110-2100-65500	LATEX GLOVES	01/11/2013	9.22
FASTENAL	110-2100-65076	COTTER PINS	01/11/2013	.80
HALLETT MATERIALS	110-2500-65070	SKID SAND	12/22/2012	332.45
HALLETT MATERIALS	110-2500-65070	SKID SAND	12/29/2012	1,836.38
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	SAFETY CONSULTATION STRE	12/31/2012	160.00
LOGAN CONTRACTORS SUPPL	110-2100-63320	LEVER	01/11/2013	38.05
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	01/01/2013	12.99
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	01/01/2013	21.99
MC COY HARDWARE INC	110-2100-65070	SPRAYERS	01/04/2013	35.98
MC COY HARDWARE INC	110-2100-65070	PUNCH	01/07/2013	7.19
MC COY HARDWARE INC	110-2100-65076	FILTER	01/09/2013	12.59
MC COY HARDWARE INC	110-2100-63320	BRUSHES	01/11/2013	12.56
MC COY HARDWARE INC	110-2100-63320	WOOD SEALER	01/15/2013	30.82
MONTYS MOBILE REPAIR	110-2100-63320	HYDRAULIC HOSE	01/07/2013	58.72
MURPHY TRACTOR & EQUIPM	110-2100-63320	REPAIRS	12/28/2012	114.86
MURPHY TRACTOR & EQUIPM	110-2100-63320	REPAIRS	01/03/2013	1,716.44
MURPHY TRACTOR & EQUIPM	110-2100-63320	REPAIRS	01/04/2013	140.76
MURPHY TRACTOR & EQUIPM	110-2100-63320	PIN HITCH	01/07/2013	173.91
MURPHY TRACTOR & EQUIPM	110-2100-63320	PIN LOCK (CREDIT)	01/07/2013	129.87-
NAPA AUTO PARTS	110-2100-65076	DISC/PAD	01/08/2013	29.98
NAPA AUTO PARTS	110-2100-63320	SWITCH	01/08/2013	17.49

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
NAPA AUTO PARTS	110-2100-63320	BELT	01/11/2013	104.98
NAPA AUTO PARTS	110-2100-63320	BELT - CREDIT	01/11/2013	104.98-
NAPA AUTO PARTS	110-2100-63320	BELT	01/11/2013	47.49
NAPA AUTO PARTS	110-2100-63320	BELT	01/14/2013	47.49-
NEENAH FOUNDRY CO	110-2100-65073	INTAKE CASTINGS	01/04/2013	8,716.04
NORWALK READY-MIXED CON	110-2100-63100	CONCRETE	01/04/2013	142.00
NORWALK READY-MIXED CON	110-2100-63100	CONCRETE	01/07/2013	220.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	01/07/2013	230.00
O'REILLY AUTO PARTS	110-2100-65076	ADHESIVE	01/08/2013	3.99
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	01/08/2013	161.49
O'REILLY AUTO PARTS	110-2100-63320	MUD FLAP	01/09/2013	19.98
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	01/10/2013	25.58
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	01/10/2013	27.98
O'REILLY AUTO PARTS	110-2100-63320	HUB CAP/SILICONE	01/11/2013	17.18
O'REILLY AUTO PARTS	110-2100-63320	BELT	01/11/2013	37.38
O'REILLY AUTO PARTS	110-2100-63320	BELT	01/11/2013	35.45
O'REILLY AUTO PARTS	110-2100-63320	BELT	01/14/2013	37.38-
O'REILLY AUTO PARTS	110-2100-63320	AIR TUBING/FITTINGS	01/14/2013	12.08
PIERCE BROTHERS	110-2100-63320	MOUNTED FENDERS	11/30/2012	228.00
PIERCE BROTHERS	110-2100-63320	HOSE STRAPS	12/11/2012	14.00
PIERCE BROTHERS	110-2100-63320	TAILGATE PIN	12/05/2012	14.00
PIERCE BROTHERS	110-2100-63320	REPAIR TRUCK BOX	12/13/2012	194.00
PIERCE BROTHERS	110-2100-65076	JACK ATTACHMENT	12/26/2012	92.00
THEISEN'S	110-2100-65070	BLO-GUN	01/08/2013	21.99
THEISEN'S	110-2100-63320	PAINT BRUSHES	01/14/2013	10.98
TITAN MACHINERY	110-2100-63320	BLOWER MOTOR	01/03/2013	314.04
TITAN MACHINERY	110-2100-63320	BELT - CREDIT	01/14/2013	42.00-
U.S. BANK	110-2100-65076	MONITOR MOUNT	01/07/2013	33.98
VANDERPOOL CONSTRUCTIO	110-2100-63100	SEWER PIPE	01/07/2013	160.00
WAL-MART STORES INC.	110-2100-65076	MONITOR	01/03/2013	260.00
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	12/04/2012	5,525.62
Total ROAD USE TAX FUND:				22,078.72
LIBRARY SPECIAL REVENUE FUND				
BAKER AND TAYLOR	141-4100-65020	BOOKS	11/15/2012	99.87
BAKER AND TAYLOR	141-4100-65020	BOOKS	11/27/2012	68.63
BAKER AND TAYLOR	141-4100-65020	BOOKS	12/11/2012	64.78
BAKER AND TAYLOR	141-4100-65024	BOOKS	12/11/2012	210.00
CENTER POINT LARGE PRINT	141-4100-65020	8 LARGE PRINT BOOKS	12/07/2012	195.98
ORIENTAL TRADING CO. INC.	141-4100-65023	SUMMER PROGRAM SUPPLIES	12/26/2012	127.79
PELLA PRINTING	141-4100-65024	UPDATE & ACTIVITY GUIDE	12/27/2012	425.00
THOMSON GALE	141-4100-65020	7 BOOKS	12/12/2012	175.93
Total LIBRARY SPECIAL REVENUE FUND:				1,367.98
PARK & REC SPECIAL REV FUND				
FRIDLEY THEATRES	142-4615-65079	MOVIE TICKETS	01/11/2013	250.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SAFFELL	01/14/2013	22.50
Total PARK & REC SPECIAL REV FUND:				272.50
DOWNTOWN BIZ INCENTIVE PROGRAM				
CROUSE CAFE	161-5200-64153	INCENTIVE GRANT	01/10/2013	22,907.50
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				22,907.50

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CAPITAL PROJECTS FUND				
BALL TEAM LLC	301-8000-64990	DRAW #12 PM	01/01/2013	8,492.31
BRUENING ROCK PRODUCTS	301-4375-67804	ISA RR ROCK	11/30/2012	873.63
BRUENING ROCK PRODUCTS	301-4375-67804	ISA RR ROCK	12/10/2012	579.78
ENVIROTRAXX LLC	301-8000-64990	SOIL TESTING - YMCA	12/31/2012	300.00
LARSON & LARSON CONSTRU	301-8000-67000	WELLNESS CENTER CONSTRU	01/09/2013	778,582.10
SVPA ARCHITECTS INC	301-8000-64990	ARCHITECT FEE YMCA	01/03/2013	21,961.17
Total CAPITAL PROJECTS FUND:				810,788.99
STREET CAPITAL PROJECTS FUND				
HART, ANDREW	321-2100-64872	706 N 14TH ST - SNOW/ICE RE	01/03/2013	75.00
HART, ANDREW	321-2100-64872	513 E KENTUCKY - SNOW/ICE	01/10/2013	35.00
SIMPSON COLLEGE	321-2100-67714	DECORATIVE FENCING - NORT	01/08/2013	2,500.00
Total STREET CAPITAL PROJECTS FUND:				2,610.00
CP--COMM RE-DEV (D & D) FUND				
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 204 N JEF	01/14/2013	423.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	01/14/2013	1,671.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	01/14/2013	231.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 302 S JEFF	01/14/2013	1,122.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 308 S JEFF	01/14/2013	892.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 506 W 2ND	01/14/2013	254.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	01/14/2013	1.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES	01/14/2013	16.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 400 E EUC	01/14/2013	218.00
WARREN COUNTY TREASURE	353-5200-67902	PROPERTY TAXES - 401 E EUC	01/14/2013	1,205.00
Total CP--COMM RE-DEV (D & D) FUND:				6,033.00
SEWER FUND				
CASE, ROGER	610-8300-66989	I & I REIMBURSEMENT	12/19/2012	875.00
CASUAL RAGS	610-8300-65990	YEAR OF SERV SHIRTS	01/04/2013	99.96
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	01/02/2013	51.94
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	12/31/2012	953.85
DOWNEY TIRE SERVICE	610-8300-63320	TIRE REPAIR	01/10/2013	19.71
ELECTRIC PUMP	610-8325-63410	REBUILD PUMP #1 QUAIL MEA	12/31/2012	1,206.16
ELECTRIC PUMP	610-8325-63410	TRASH BASKET QUAIL MEAD	12/31/2012	209.20
FISHER SCIENTIFIC	610-8350-65010	LAB SUPPLIES	01/03/2013	378.86
FULL SOURCE LLC	610-8300-65500	GLOVES/VESTS	12/06/2012	51.50
GRAINGER INC	610-8350-65072	FUSES	12/27/2012	253.33
GRAINGER INC	610-8350-65072	SHAFT COUPLER BODY	12/27/2012	46.45
GRAINGER INC	610-8350-65072	FUSES	12/27/2012	231.83
GRAINGER INC	610-8350-65072	RETURNED FUSES	01/08/2013	244.10-
HACH COMPANY	610-8350-65012	LAB SUPPLIES	12/28/2012	612.75
HART, NORMAN	610-8300-61440	WELLNESS JAN - DEC 2012	12/31/2012	300.00
HAWKEYE TRUCK EQUIPMENT	610-8300-63320	SNOW PLOW LIGHTS	01/02/2013	310.00
HUTCH'S AUTOMOTIVE	610-8300-63320	F250 TURN SIGNALS	01/03/2013	299.85
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	01/08/2013	19.35
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	01/01/2013	51.97
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	01/01/2013	21.99
MC COY HARDWARE INC	610-8325-65070	HARDWARE FOR NO TRESPAS	01/08/2013	8.64
O'REILLY AUTO PARTS	610-8300-63320	SVC TRUCK	01/02/2013	16.98
O'REILLY AUTO PARTS	610-8300-63320	SVC TRUCK	01/09/2013	16.99
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE PHONE	12/22/2012	3.37
THEISEN'S	610-8350-65049	KEROSENE	12/31/2012	35.98
THEISEN'S	610-8325-65070	SCREWDRIVER	01/04/2013	3.99

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
THEISEN'S	610-8325-65070	FUNNEL/GEAR OIL	01/10/2013	59.98
THEISEN'S	610-8350-65072	BLOWER PARTS	01/15/2013	35.57
TREASURER STATE OF IOWA	610-8300-64181	4TH QTR 2012 USE TAX	01/07/2012	457.00
U.S. BANK	610-8325-63410	FLIGHT SYSTEMS - CONTROL	01/07/2013	172.00
U.S. BANK	610-8350-65060	PAPER TOWELS	01/07/2013	73.44
U.S. BANK	610-8300-62300	JUSTIN - IAWEA MAINT CONF	01/07/2013	190.00
U.S. BANK	610-8300-62300	JUSTIN - IAWEA MAINT CONF	01/07/2013	180.00
U.S. BANK	610-8300-62300	KEVIN - IAWEA MAINT CONF	01/07/2013	180.00
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	12/04/2012	1,176.73
WICKETT, TRACY & BRENDA	610-8300-64148	I & I LOAN	11/22/2012	1,289.00
Total SEWER FUND:				9,649.27
SEWER CAPITAL PROJECTS FUND				
MORSE EQUIPMENT COMPANY	710-8300-67504	REPAIR OF HOFFMAN BLOWER	01/03/2013	10,206.36
Total SEWER CAPITAL PROJECTS FUND:				10,206.36
HRA FUND				
BLONDOWSKI, SLAWOMIR	830-1100-61525	DENTAL EXPENSE PRIOR TO J	01/07/2013	75.76
BLONDOWSKI, SLAWOMIR	830-1100-61525	MEDICAL EXPENSE	01/07/2013	841.75
BLONDOWSKI, SLAWOMIR	830-1100-61525	MEDICAL EXPENSE PRIOR TO	01/07/2013	461.96
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	01/15/2013	87.12
BUHROW, LUKE	830-1100-61525	DENTAL EXPENSE	01/15/2013	482.00
BURGIN, CHARLES	830-6500-61525	DENTAL EXPENSE	01/10/2013	150.00
CLINGMAN, STEPHEN	830-8200-61525	MEDICAL EXPENSE	01/15/2013	74.86
GREIF, STEVE	830-2100-61525	DENTAL EXPENSE	01/15/2013	25.20
GREIF, STEVE	830-2100-61525	MEDICAL EXPENSE	01/15/2013	97.04
HART, NORMAN	830-8300-61525	MEDICAL EXPENSE	01/10/2013	85.00
HART, NORMAN	830-8300-61525	VISION EXPENSE	01/10/2013	402.00
HEROLD, VICKI	830-1500-61525	MEDICAL EXPENSE	01/15/2013	121.64
HUNERDOSSE, ROX ANNE	830-6500-61525	MEDICAL EXPENSE	01/02/2013	550.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	01/10/2013	75.00
LANE, ERIC	830-8200-61525	DENTAL EXPENSE	01/15/2013	181.36
MARSH, CHRISTOPHER	830-1100-61525	DENTAL EXPENSE	01/15/2013	217.00
PETERS, RICH	830-1100-61525	MEDICAL EXPENSE	01/07/2013	76.01
PRICKETT, RODNEY W.	830-8100-61525	VISION EXPENSE	01/10/2013	189.51
Total HRA FUND:				4,193.21
Grand Totals:				976,620.41

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	DOOR REPAIR	12/27/2012	130.00	FIRE FUND
Total ADAMS DOOR COMPANY INC.:			130.00	
AGRILAND FS INC				
AGRILAND FS INC	GRASS SEED	12/11/2012	855.00	PARK & RECREATI
AGRILAND FS INC	GRASS SEED	12/12/2012	142.50	PARK & RECREATI
AGRILAND FS INC	SEED	12/13/2012	370.00	PARK & RECREATI
Total AGRILAND FS INC:			1,367.50	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	ACQUIRING PARK FROM FOREST LLC	12/31/2012	1,166.20	GENERAL FUND
AHLERS & COONEY P.C.	TEMP CITY ATTY LEGAL FEES	12/29/2012	6,346.35	GENERAL FUND
Total AHLERS & COONEY P.C.:			7,512.55	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	12/31/2012	70.45	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	01/07/2013	30.70	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	12/31/2012	60.22	AMBULANCE FUN
Total AIRGAS USA LLC:			161.37	
ALLEN, AMBER				
ALLEN, AMBER	REFUND - PARKS/REC	01/07/2013	40.00	PARK & RECREATI
Total ALLEN, AMBER:			40.00	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	AUDIO MATERIALS	11/23/2012	14.05	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	11/23/2012	18.49	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	11/30/2012	96.16	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	AUDIO MATERIALS	12/07/2012	13.31	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	12/07/2012	44.38	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	12/11/2012	36.95	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	AUDIO MATERIALS	12/12/2012	231.41	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	12/12/2012	204.88	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	AUDIO MATERIALS	12/12/2012	39.93	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	12/12/2012	22.19	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	11/29/2012	14.79	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	VISUAL MATERIALS	12/14/2012	40.68	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			777.22	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	12/06/2012	52.70-	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/19/2012	.00	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/28/2012	16.07-	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/15/2012	2,632.18	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/15/2012	13.17	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/15/2012	99.87	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	11/19/2012	160.10	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/20/2012	124.98	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/27/2012	310.88	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/27/2012	68.63	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/03/2012	143.93	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER AND TAYLOR	BOOKS	12/06/2012	56.18	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/11/2012	1,447.86	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/11/2012	64.78	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/11/2012	210.00	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	12/17/2012	179.76	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	11/21/2012	130.82	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	12/05/2012	74.52	LIBRARY FUND
Total BAKER AND TAYLOR:			5,648.89	
BALL HORTICULTURAL COMPANY				
BALL HORTICULTURAL COMPA	SEED	12/06/2012	207.21	PARK & RECREATI
Total BALL HORTICULTURAL COMPANY:			207.21	
BALL TEAM LLC				
BALL TEAM LLC	DRAW #12 PM	01/01/2013	8,492.31	CAPITAL PROJECT
Total BALL TEAM LLC:			8,492.31	
BENDON PLUMBING				
BENDON PLUMBING	OVERHAUL METER PIT PLUMBING	01/03/2013	1,252.84	PARK & RECREATI
Total BENDON PLUMBING:			1,252.84	
BITTNER, SARAH				
BITTNER, SARAH	REFUND - ACTIVITY CENTER RENTAL	01/02/2013	15.00	PARK & RECREATI
Total BITTNER, SARAH:			15.00	
BLACKMAN, RYAN				
BLACKMAN, RYAN	WELLNESS JAN 2013	01/01/2013	25.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			25.00	
BLONDOWSKI, SLAWOMIR				
BLONDOWSKI, SLAWOMIR	DENTAL EXPENSE PRIOR TO JULY 1, 2012	01/07/2013	75.76	HRA FUND
BLONDOWSKI, SLAWOMIR	MEDICAL EXPENSE	01/07/2013	841.75	HRA FUND
BLONDOWSKI, SLAWOMIR	MEDICAL EXPENSE PRIOR TO JULY 1, 2012	01/07/2013	461.96	HRA FUND
Total BLONDOWSKI, SLAWOMIR:			1,379.47	
BLUE CROSS BLUE SHIELD OF NC				
BLUE CROSS BLUE SHIELD OF	OVERPAYMENT	01/08/2013	712.00	AMBULANCE FUN
Total BLUE CROSS BLUE SHIELD OF NC:			712.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME PLATE	01/04/2013	19.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME PLATE	01/11/2013	8.50	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			27.50	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	01/02/2013	45.66	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	12/21/2012	15.48	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BOUND TREE MEDICAL LLC:			61.14	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	01/15/2013	87.12	HRA FUND
Total BOWLIN, DIANA:			87.12	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ISA RR ROCK	11/30/2012	873.63	CAPITAL PROJECT
BRUENING ROCK PRODUCTS	ISA RR ROCK	12/10/2012	579.78	CAPITAL PROJECT
Total BRUENING ROCK PRODUCTS:			1,453.41	
BSN SPORTS				
BSN SPORTS	BASKETBALLS - SUPER HOOPERS	01/08/2013	100.62	PARK & RECREATI
Total BSN SPORTS:			100.62	
BUCHANAN, ANGIE				
BUCHANAN, ANGIE	GARDEN ART	12/18/2012	21.48	PARK & RECREATI
BUCHANAN, ANGIE	GARDEN ART	01/03/2013	12.69	PARK & RECREATI
BUCHANAN, ANGIE	LIGHTS	12/26/2012	63.49	PARK & RECREATI
Total BUCHANAN, ANGIE:			97.66	
BUHROW, LUKE				
BUHROW, LUKE	DENTAL EXPENSE	01/15/2013	482.00	HRA FUND
Total BUHROW, LUKE:			482.00	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE CHARGES	12/12/2012	25.00	GENERAL FUND
BURGIN, CHARLES	DENTAL EXPENSE	01/10/2013	150.00	HRA FUND
Total BURGIN, CHARLES:			175.00	
CAMBRON & THACKER				
CAMBRON & THACKER	FLOOR PITS	12/27/2012	230.00	ROAD USE TAX FU
Total CAMBRON & THACKER:			230.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	12/29/2012	41.19	GENERAL FUND
Total CAPITAL EXPRESS:			41.19	
CARLSON, JANE				
CARLSON, JANE	MICHAELS-PROGRAM SUPPLIES	01/04/2013	12.68	LIBRARY FUND
CARLSON, JANE	MILEAGE DEC 2012	01/01/2013	6.49	LIBRARY FUND
CARLSON, JANE	MILEAGE NOV 2012	12/01/2012	8.55	LIBRARY FUND
Total CARLSON, JANE:			27.72	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	01/02/2013	214.97	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	01/04/2013	99.98	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CARPENTER UNIFORM CO:			314.95	
CASE, ROGER				
CASE, ROGER	I & I REIMBURSEMENT	12/19/2012	875.00	SEWER FUND
Total CASE, ROGER:			875.00	
CASUAL RAGS				
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	47.98	GENERAL FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	172.92	POLICE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	35.98	FIRE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	47.98	LIBRARY FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	35.98	PARK & RECREATI
CASUAL RAGS	YEAR OF SERV SHIRTS	01/04/2013	99.96	SEWER FUND
Total CASUAL RAGS:			440.80	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	8 LARGE PRINT BOOKS	12/07/2012	195.98	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			195.98	
CENTURYLINK				
CENTURYLINK	911 PHONE	12/22/2012	53.16	PARK & RECREATI
Total CENTURYLINK:			53.16	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	01/02/2013	51.94	SEWER FUND
Total CHUMBLEY & JONES OIL:			51.94	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	LUMBER	01/10/2013	122.49	ROAD USE TAX FU
CIRCLE B CASHWAY	LUMBER	01/15/2013	22.70	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			145.19	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	12/31/2012	116.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	12/31/2012	25.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	12/31/2012	125.89	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	12/31/2012	36.97	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2012	602.98	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	12/31/2012	25.84	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	12/31/2012	214.25	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	12/31/2012	25.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	12/31/2012	132.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	12/31/2012	26.72	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	12/31/2012	143.44	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2012	953.85	SEWER FUND
Total CITY OF INDIANOLA - UTILITY:			2,429.30	
CLINGMAN, STEPHEN				
CLINGMAN, STEPHEN	MEDICAL EXPENSE	01/15/2013	74.86	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CLINGMAN, STEPHEN:			74.86	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	PRESSURE WASHER PARTS	01/10/2013	11.50	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	PULL ROPE	01/11/2013	21.23	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			32.73	
CR SERVICES				
CR SERVICES	BUILDING CLEANING	12/17/2012	2,420.00	PARK & RECREATI
CR SERVICES	TOILET PAPER & CAN LINERS	12/17/2012	50.91	PARK & RECREATI
CR SERVICES	MONTHLY CLEANING-JAN 2013	12/17/2012	1,255.00	LIBRARY FUND
CR SERVICES	CLEANING SUPPLIES	12/17/2012	125.42	LIBRARY FUND
CR SERVICES	PAPER TOWELS	01/07/2013	45.95	ROAD USE TAX FU
CR SERVICES	TOWELS & SOAP	01/07/2013	73.57	PARK & RECREATI
Total CR SERVICES:			3,970.85	
CROUSE CAFE				
CROUSE CAFE	INCENTIVE GRANT	01/10/2013	22,907.50	DOWNTOWN BIZ I
Total CROUSE CAFE:			22,907.50	
CUMMINS CENTRAL POWER LLC				
CUMMINS CENTRAL POWER LL	WATER PUMP/BELT	01/09/2013	241.33	ROAD USE TAX FU
CUMMINS CENTRAL POWER LL	BELT	01/14/2013	57.52	ROAD USE TAX FU
Total CUMMINS CENTRAL POWER LLC:			183.81	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	WELLNESS JAN 2013	01/07/2013	25.00	ROAD USE TAX FU
Total CUNNINGHAM, GARRY:			25.00	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	DECEMBER BILLING	01/10/2013	2,673.01	GENERAL FUND
Total DES MOINES WATER WORKS:			2,673.01	
DLH GRAFX				
DLH GRAFX	DANCE T-SHIRTS	11/19/2012	880.93	PARK & RECREATI
DLH GRAFX	SUPER HOOPER SHIRTS	12/31/2012	303.40	PARK & RECREATI
DLH GRAFX	DANCE T-SHIRTS	01/10/2013	267.45	PARK & RECREATI
Total DLH GRAFX:			1,451.78	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	12/18/2012	19.59	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	01/10/2013	19.71	SEWER FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	01/15/2013	100.44	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			139.74	
ELECTRIC PUMP				
ELECTRIC PUMP	REBUILD PUMP #1 QUAIL MEAD	12/31/2012	1,206.16	SEWER FUND
ELECTRIC PUMP	TRASH BASKET QUAIL MEAD	12/31/2012	209.20	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELECTRIC PUMP:			1,415.36	
EMC FIRE				
EMC FIRE	PARTS	01/07/2013	117.26	FIRE FUND
Total EMC FIRE:			117.26	
ENTERPRISE CAR SALES				
ENTERPRISE CAR SALES	VEHICLE	01/07/2013	12,148.00	POLICE FUND
Total ENTERPRISE CAR SALES:			12,148.00	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	SOIL TESTING - YMCA	12/31/2012	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	EVENT SUPPLIES - ICE	01/11/2013	3.79	PARK & RECREATI
Total FAREWAY STORE:			3.79	
FASTENAL				
FASTENAL	NUTS AND BOLTS	01/07/2013	5.52	ROAD USE TAX FU
FASTENAL	NUTS AND BOLTS	01/08/2013	18.97	ROAD USE TAX FU
FASTENAL	GRINDING WHEEL	01/08/2013	29.24	ROAD USE TAX FU
FASTENAL	EAR PLUGS	01/11/2013	176.68	ROAD USE TAX FU
FASTENAL	BOLTS	01/11/2013	9.19	PARK & RECREATI
FASTENAL	LATEX GLOVES	01/11/2013	9.22	ROAD USE TAX FU
FASTENAL	COTTER PINS	01/11/2013	.80	ROAD USE TAX FU
Total FASTENAL:			249.62	
FISHER SCIENTIFIC				
FISHER SCIENTIFIC	LAB SUPPLIES	01/03/2013	378.86	SEWER FUND
Total FISHER SCIENTIFIC:			378.86	
FRIDLEY THEATRES				
FRIDLEY THEATRES	MOVIE TICKETS	01/11/2013	250.00	PARK & REC SPEC
Total FRIDLEY THEATRES:			250.00	
FULL SOURCE LLC				
FULL SOURCE LLC	GLOVES/VESTS	12/06/2012	51.50	SEWER FUND
Total FULL SOURCE LLC:			51.50	
G & D ELECTRIC INC				
G & D ELECTRIC INC	BATTERY	12/13/2012	108.00	FIRE FUND
G & D ELECTRIC INC	1 TON BATTERY	01/02/2013	135.00	PARK & RECREATI
Total G & D ELECTRIC INC:			243.00	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC BILLING	01/01/2013	37.00	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total GATEWAY EDI:			37.00	
GAUMER, ALICE				
GAUMER, ALICE	MILEAGE DEC 2012	01/01/2013	10.99	LIBRARY FUND
GAUMER, ALICE	MILEAGE NOV 2012	12/01/2012	12.32	LIBRARY FUND
GAUMER, ALICE	MILEAGE OCT 2012	11/01/2012	12.32	LIBRARY FUND
Total GAUMER, ALICE:			35.63	
GRAINGER INC				
GRAINGER INC	FUSES	12/27/2012	253.33	SEWER FUND
GRAINGER INC	SHAFT COUPLER BODY	12/27/2012	46.45	SEWER FUND
GRAINGER INC	FUSES	12/27/2012	231.83	SEWER FUND
GRAINGER INC	RETURNED FUSES	01/08/2013	244.10-	SEWER FUND
Total GRAINGER INC:			287.51	
GREATER DM CONVENTION & VISITORS BUREAU				
GREATER DM CONVENTION &	MEMBERSHIP	01/02/2013	2,727.67	GENERAL FUND
Total GREATER DM CONVENTION & VISITORS BUREAU:			2,727.67	
GREIF, STEVE				
GREIF, STEVE	DENTAL EXPENSE	01/15/2013	25.20	HRA FUND
GREIF, STEVE	MEDICAL EXPENSE	01/15/2013	97.04	HRA FUND
Total GREIF, STEVE:			122.24	
GRIMMS ORTHOPEDICS				
GRIMMS ORTHOPEDICS	TARP REPAIR	12/26/2012	100.00	FIRE FUND
Total GRIMMS ORTHOPEDICS:			100.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	12/28/2012	612.75	SEWER FUND
Total HACH COMPANY:			612.75	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	12/22/2012	332.45	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	12/29/2012	1,836.38	ROAD USE TAX FU
Total HALLETT MATERIALS:			2,168.83	
HART, ANDREW				
HART, ANDREW	706 N 14TH ST - SNOW/ICE REMOVAL	01/03/2013	75.00	STREET CAPITAL
HART, ANDREW	513 E KENTUCKY - SNOW/ICE REMOVAL SI	01/10/2013	35.00	STREET CAPITAL
Total HART, ANDREW:			110.00	
HART, NORMAN				
HART, NORMAN	MEDICAL EXPENSE	01/10/2013	85.00	HRA FUND
HART, NORMAN	VISION EXPENSE	01/10/2013	402.00	HRA FUND
HART, NORMAN	WELLNESS JAN - DEC 2012	12/31/2012	300.00	SEWER FUND
Total HART, NORMAN:			787.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HAWKEYE TRUCK EQUIPMENT				
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW LIGHTS	01/02/2013	310.00	SEWER FUND
Total HAWKEYE TRUCK EQUIPMENT:			310.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	EQUIPMENT	01/03/2013	979.97	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			979.97	
HEROLD, VICKI				
HEROLD, VICKI	MEDICAL EXPENSE	01/15/2013	121.64	HRA FUND
HEROLD, VICKI	MILEAGE TO BILLING DEPTS	01/09/2013	61.02	AMBULANCE FUN
Total HEROLD, VICKI:			182.66	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	MEDICAL EXPENSE	01/02/2013	550.00	HRA FUND
Total HUNERDOSSE, ROX ANNE:			550.00	
HUTCH'S AUTOMOTIVE				
HUTCH'S AUTOMOTIVE	F250 TURN SIGNALS	01/03/2013	299.85	SEWER FUND
Total HUTCH'S AUTOMOTIVE:			299.85	
ICMA MEMBERSHIP SERVICES				
ICMA MEMBERSHIP SERVICES	ICMA MEMBERSHIP 1/1/13 - 12/31/13	01/07/2013	1,103.20	GENERAL FUND
Total ICMA MEMBERSHIP SERVICES:			1,103.20	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	UNIFORM (LESS PERSONAL CKS ENCLOSE	12/06/2012	2,137.98	AMBULANCE FUN
ILLINOIS FIRE STORE	UNIFORM (LESS PERSONAL CKS ENCLOSE	12/06/2012	2,137.98	FIRE FUND
ILLINOIS FIRE STORE	UNIFORM	12/12/2012	124.97	FIRE FUND
ILLINOIS FIRE STORE	PROTECTIVE EQUIPMENT	12/14/2012	244.64	FIRE FUND
ILLINOIS FIRE STORE	PROTECTIVE EQUIPMENT	01/08/2013	56.71	FIRE FUND
Total ILLINOIS FIRE STORE:			4,702.28	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	SUPPLIES	01/04/2013	97.50	FIRE FUND
Total ILLOWA COMMUNICATIONS:			97.50	
INDIANOLA MUNICIPAL UTILITIES				
INDIANOLA MUNICIPAL UTILITI	FIRE PROT - SPRINKLER SYS	01/10/2013	55.00	GENERAL FUND
Total INDIANOLA MUNICIPAL UTILITIES:			55.00	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	EVENT REIMBURSEMENT	01/02/2013	227.50	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			227.50	
INDOFF INCORPORATED				
INDOFF INCORPORATED	INK ROLLER	12/13/2012	2.99	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	12/31/2012	60.34	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDOFF INCORPORATED	STAMP	01/04/2013	13.13	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	01/04/2013	344.90	GENERAL FUND
INDOFF INCORPORATED	INK CARTRIDGES	01/11/2013	87.20	PARK & RECREATI
Total INDOFF INCORPORATED:			508.56	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER CHARGES	12/24/2012	163.82	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	01/04/2013	158.00	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	MONTHLY MAINTENANCE	12/31/2012	55.70	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	01/03/2013	66.32	POLICE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			443.84	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION STREET - DECEM	12/31/2012	160.00	ROAD USE TAX FU
Total IOWA ASSOC OF MUN UTILITIES:			160.00	
IOWA CODIFICATION INC				
IOWA CODIFICATION INC	READOPTING CODE ORDINANCE	01/10/2013	200.00	GENERAL FUND
Total IOWA CODIFICATION INC:			200.00	
IOWA FIRE CHIEFS ASSOC.				
IOWA FIRE CHIEFS ASSOC.	DUES 2013	01/14/2013	25.00	FIRE FUND
Total IOWA FIRE CHIEFS ASSOC.:			25.00	
IOWA FIREMEN'S ASSOC.				
IOWA FIREMEN'S ASSOC.	MEMBERSHIP DUES 2013	01/01/2013	1,012.00	FIRE FUND
Total IOWA FIREMEN'S ASSOC.:			1,012.00	
IOWA MUN FINANCE ASSOC				
IOWA MUN FINANCE ASSOC	ANNUAL DUES	01/08/2013	70.00	GENERAL FUND
Total IOWA MUN FINANCE ASSOC:			70.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/86 TICKETS	01/08/2013	19.35	SEWER FUND
Total IOWA ONE CALL:			19.35	
IOWA POETRY ASSOCIATION				
IOWA POETRY ASSOCIATION	1 BOOK	12/04/2012	9.00	LIBRARY FUND
Total IOWA POETRY ASSOCIATION:			9.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	SHADE TREE SHORT COURSE - MIKE	01/04/2013	150.00	PARK & RECREATI
IOWA STATE UNIVERSITY	SHADE TREE SHORT COURSE - MARTY	01/04/2013	150.00	PARK & RECREATI
IOWA STATE UNIVERSITY	SHADE TREE SHORT COURSE - ANGIE	01/04/2013	185.00	PARK & RECREATI
IOWA STATE UNIVERSITY	SHADE TREE SHORT COURSE - KELLY	01/04/2013	150.00	PARK & RECREATI
Total IOWA STATE UNIVERSITY:			635.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	MEDICAL EXPENSE	01/10/2013	75.00	HRA FUND
Total KAPPELMAN, LU ANN:			75.00	
KELLER, JUSTIN				
KELLER, JUSTIN	UNIFORMS & ACCESSORIES	01/02/2013	153.68	POLICE FUND
Total KELLER, JUSTIN:			153.68	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES 12/31/12	01/16/2013	16.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			16.50	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	FIRST HALF OF JAN 2013	01/14/2013	2,166.63	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.63	
LANE, ERIC				
LANE, ERIC	DENTAL EXPENSE	01/15/2013	181.36	HRA FUND
Total LANE, ERIC:			181.36	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	WELLNESS CENTER CONSTRUCTION	01/09/2013	778,582.10	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			778,582.10	
LEADER, THE				
LEADER, THE	NOV WEEKLY FLYER	01/03/2012	75.00	GENERAL FUND
Total LEADER, THE:			75.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	LEVER	01/11/2013	38.05	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			38.05	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	84.46	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	19.49	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	12.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	116.93	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	71.46	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	12.99	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	28.50	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	32.48	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	63.50	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	97.44	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	71.46	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	TELEPHONE	01/01/2013	51.97	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	01/01/2013	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			861.53	
MARSH, CHRISTOPHER				
MARSH, CHRISTOPHER	DENTAL EXPENSE	01/15/2013	217.00	HRA FUND
Total MARSH, CHRISTOPHER:			217.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	PAINT	12/13/2012	2.99	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	12/31/2012	57.40	FIRE FUND
MC COY HARDWARE INC	SHOP	01/03/2013	13.02	FIRE FUND
MC COY HARDWARE INC	PAINT	01/04/2013	19.32	PARK & RECREATI
MC COY HARDWARE INC	GARDEN ART	01/04/2013	9.47	PARK & RECREATI
MC COY HARDWARE INC	SPRAYERS	01/04/2013	35.98	ROAD USE TAX FU
MC COY HARDWARE INC	PUNCH	01/07/2013	7.19	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	01/07/2013	16.99	FIRE FUND
MC COY HARDWARE INC	GLUE	01/08/2013	4.49	PARK & RECREATI
MC COY HARDWARE INC	HARDWARE FOR NO TRESPASSING SIGNS	01/08/2013	8.64	SEWER FUND
MC COY HARDWARE INC	FILTER	01/09/2013	12.59	ROAD USE TAX FU
MC COY HARDWARE INC	PAINT	01/10/2012	9.25	PARK & RECREATI
MC COY HARDWARE INC	BRUSHES	01/11/2013	12.56	ROAD USE TAX FU
MC COY HARDWARE INC	WOOD SEALER	01/15/2013	30.82	ROAD USE TAX FU
Total MC COY HARDWARE INC:			240.71	
MICHAEL TODD & COMPANY INC				
MICHAEL TODD & COMPANY IN	STEINER BRUSH	01/04/2013	360.21	PARK & RECREATI
Total MICHAEL TODD & COMPANY INC:			360.21	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	59090-18015 NATURAL GAS	12/19/2012	380.46	LIBRARY FUND
MID AMERICAN ENERGY CO.	51980-51021 NATURAL GAS (473 THERMS)	12/19/2012	345.23	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			725.69	
MID-STATES ORGANIZED CRIME				
MID-STATES ORGANIZED CRIM	MEMBERSHIP	12/28/2012	150.00	POLICE FUND
Total MID-STATES ORGANIZED CRIME:			150.00	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	12/31/2012	34.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			34.00	
MONTYS MOBILE REPAIR				
MONTYS MOBILE REPAIR	HYDRAULIC HOSE	01/07/2013	58.72	ROAD USE TAX FU
Total MONTYS MOBILE REPAIR:			58.72	
MORSE EQUIPMENT COMPANY				
MORSE EQUIPMENT COMPANY	REPAIR OF HOFFMAN BLOWER	01/03/2013	10,206.36	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MORSE EQUIPMENT COMPANY:			10,206.36	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	REPAIRS	12/28/2012	114.86	ROAD USE TAX FU
MURPHY TRACTOR & EQUIPM	REPAIRS	01/03/2013	1,716.44	ROAD USE TAX FU
MURPHY TRACTOR & EQUIPM	REPAIRS	01/04/2013	140.76	ROAD USE TAX FU
MURPHY TRACTOR & EQUIPM	PIN HITCH	01/07/2013	173.91	ROAD USE TAX FU
MURPHY TRACTOR & EQUIPM	PIN LOCK (CREDIT)	01/07/2013	129.87-	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			2,016.10	
NAPA AUTO PARTS				
NAPA AUTO PARTS	DISC/PAD	01/08/2013	29.98	ROAD USE TAX FU
NAPA AUTO PARTS	SWITCH	01/08/2013	17.49	ROAD USE TAX FU
NAPA AUTO PARTS	BELT	01/11/2013	104.98	ROAD USE TAX FU
NAPA AUTO PARTS	BELT - CREDIT	01/11/2013	104.98-	ROAD USE TAX FU
NAPA AUTO PARTS	BELT	01/11/2013	47.49	ROAD USE TAX FU
NAPA AUTO PARTS	BELT	01/14/2013	47.49-	ROAD USE TAX FU
Total NAPA AUTO PARTS:			47.47	
NEENAH FOUNDRY CO				
NEENAH FOUNDRY CO	INTAKE CASTINGS	01/04/2013	8,716.04	ROAD USE TAX FU
Total NEENAH FOUNDRY CO:			8,716.04	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	01/04/2013	142.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	01/07/2013	220.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	01/07/2013	230.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			592.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PLOW PARTS	12/19/2012	3.39	PARK & RECREATI
O'REILLY AUTO PARTS	TAIL LIGHT	12/21/2012	29.74	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	12/26/2012	56.18	PARK & RECREATI
O'REILLY AUTO PARTS	VEHICLE PARTS OPERATIONS	12/28/2012	13.61	FIRE FUND
O'REILLY AUTO PARTS	SVC TRUCK	01/02/2013	16.98	SEWER FUND
O'REILLY AUTO PARTS	ADHESIVE	01/08/2013	3.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	01/08/2013	161.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	MUD FLAP	01/09/2013	19.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	SVC TRUCK	01/09/2013	16.99	SEWER FUND
O'REILLY AUTO PARTS	FILTERS	01/10/2013	25.58	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	01/10/2013	27.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	HUB CAP/SILICONE	01/11/2013	17.18	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	01/11/2013	37.38	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	01/11/2013	35.45	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	01/14/2013	37.38-	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR TUBING/FITTINGS	01/14/2013	12.08	ROAD USE TAX FU
O'REILLY AUTO PARTS	JD FILTERS	12/11/2012	32.82	PARK & RECREATI
O'REILLY AUTO PARTS	JD FILTERS	12/11/2012	3.73	PARK & RECREATI
Total O'REILLY AUTO PARTS:			477.17	
ORIENTAL TRADING CO. INC.				
ORIENTAL TRADING CO. INC.	PROGRAM SUPPLIES	12/26/2012	31.70	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ORIENTAL TRADING CO. INC.	SUMMER PROGRAM SUPPLIES	12/26/2012	127.79	LIBRARY SPECIAL
Total ORIENTAL TRADING CO. INC.:			159.49	
PARK WHOLESALE				
PARK WHOLESALE	SEED	12/10/2012	617.62	PARK & RECREATI
PARK WHOLESALE	SEED	12/26/2012	23.28	PARK & RECREATI
Total PARK WHOLESALE:			640.90	
PELLA PRINTING				
PELLA PRINTING	UPDATE & ACTIVITY GUIDE	12/27/2012	425.00	LIBRARY SPECIAL
PELLA PRINTING	UPDATE & ACTIVITY GUIDE	12/27/2012	5,735.00	PARK & RECREATI
PELLA PRINTING	UPDATE & ACTIVITY GUIDE	12/27/2012	2,825.00	GENERAL FUND
Total PELLA PRINTING:			8,985.00	
PER MAR SECURITY				
PER MAR SECURITY	FIRE ALARM SERVICE	12/13/2012	116.79	PARK & RECREATI
Total PER MAR SECURITY:			116.79	
PETERS, RICH				
PETERS, RICH	MEDICAL EXPENSE	01/07/2013	76.01	HRA FUND
Total PETERS, RICH:			76.01	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - SAFFELL	01/14/2013	22.50	PARK & REC SPEC
PETTY CASH-RECREATION	COMMISSION PACKETS 1/3/13	01/16/2013	6.60	PARK & RECREATI
PETTY CASH-RECREATION	POSTCARD STAMPS 1/3/13	01/16/2013	.64	PARK & RECREATI
PETTY CASH-RECREATION	POSTCARD STAMPS 1/4/13	01/16/2013	41.28	PARK & RECREATI
PETTY CASH-RECREATION	PACKET (HORT) 1/10/13	01/16/2013	3.48	PARK & RECREATI
PETTY CASH-RECREATION	EVENT SUPPLIES	12/12/2012	18.07	PARK & RECREATI
Total PETTY CASH-RECREATION:			92.57	
PHILIPS HEALTHCARE				
PHILIPS HEALTHCARE	SUPPORT CONTRACT FOR HEART MONITO	12/26/2012	1,536.99	AMBULANCE FUN
Total PHILIPS HEALTHCARE:			1,536.99	
PIERCE BROTHERS				
PIERCE BROTHERS	MOUNTED FENDERS	11/30/2012	228.00	ROAD USE TAX FU
PIERCE BROTHERS	HOSE STRAPS	12/11/2012	14.00	ROAD USE TAX FU
PIERCE BROTHERS	TAILGATE PIN	12/05/2012	14.00	ROAD USE TAX FU
PIERCE BROTHERS	REPAIR TRUCK BOX	12/13/2012	194.00	ROAD USE TAX FU
PIERCE BROTHERS	JACK ATTACHMENT	12/26/2012	92.00	ROAD USE TAX FU
PIERCE BROTHERS	SPRAYER FRAME REPAIR	01/04/2013	242.00	PARK & RECREATI
Total PIERCE BROTHERS:			784.00	
PRICKETT, RODNEY W.				
PRICKETT, RODNEY W.	VISION EXPENSE	01/10/2013	189.51	HRA FUND
Total PRICKETT, RODNEY W.:			189.51	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PROTECT YOUTH SPORTS				
PROTECT YOUTH SPORTS	BASKETBALL BACKGROUND CHECKS	01/01/2013	95.70	PARK & RECREATI
Total PROTECT YOUTH SPORTS:			95.70	
PUBLIC SAFETY MEDIA GROUP LLC				
PUBLIC SAFETY MEDIA GROUP	ADVERTISING	01/09/2013	250.00	POLICE FUND
Total PUBLIC SAFETY MEDIA GROUP LLC:			250.00	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	01/15/2013	30.48	GENERAL FUND
Total PURCHASE POWER:			30.48	
QUALITY BOOKS INC.				
QUALITY BOOKS INC.	2 BOOKS	12/13/2012	41.91	LIBRARY FUND
Total QUALITY BOOKS INC.:			41.91	
QUICK LANE				
QUICK LANE	OIL CHANGE	10/09/2012	37.26	GENERAL FUND
Total QUICK LANE:			37.26	
R & R PRODUCTS INC.				
R & R PRODUCTS INC.	VERTIDRAIN TINES	12/12/2012	303.28	PARK & RECREATI
Total R & R PRODUCTS INC.:			303.28	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOK ON CD	11/26/2012	10.00	LIBRARY FUND
RANDOM HOUSE INC.	BOOK ON CD	12/07/2012	10.00	LIBRARY FUND
Total RANDOM HOUSE INC.:			20.00	
RAY'S WINDOW CLEANING				
RAY'S WINDOW CLEANING	WINDOW CLEANING	01/03/2013	50.00	PARK & RECREATI
Total RAY'S WINDOW CLEANING:			50.00	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	DVD	11/26/2012	33.00	LIBRARY FUND
RECORDED BOOKS LLC	DVD	12/13/2012	33.00	LIBRARY FUND
Total RECORDED BOOKS LLC:			66.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	PH BONDS	12/30/2012	70.24	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1505	12/30/2012	26.85	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-11	12/30/2012	346.24	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-12	12/30/2012	203.34	GENERAL FUND
RECORD-HERALD & INDIANOL	PH 'C' STREET	12/30/2012	31.02	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	12/30/2012	28.21	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	12/30/2012	27.75	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-12	12/30/2012	94.06	GENERAL FUND
RECORD-HERALD & INDIANOL	STOP BOX	12/30/2012	24.94	GENERAL FUND
RECORD-HERALD & INDIANOL	PH SIGN ORD	12/30/2012	41.29	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOL	PH VACATE STREET	12/30/2012	38.49	GENERAL FUND
RECORD-HERALD & INDIANOL	PH AMEND C-3	12/30/2012	32.88	GENERAL FUND
RECORD-HERALD & INDIANOL	PH ZONING ORD	12/30/2012	44.56	GENERAL FUND
RECORD-HERALD & INDIANOL	1 YR SUBSCRIPTION	01/09/2013	15.17	GENERAL FUND
RECORD-HERALD & INDIANOL	NEWSPAPER 11/28/12 - 12/31/14	01/16/2013	57.94	PARK & RECREATI
Total RECORD-HERALD & INDIANOLA TRIBUNE:			1,082.98	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	WELCOME ERIC HANSON	12/30/2012	60.50	GENERAL FUND
RECORD-HERALD AD CONTRA	WELCOME ERIC HANSON	12/30/2012	84.50	GENERAL FUND
RECORD-HERALD AD CONTRA	ADVERTISING	12/30/2012	64.20	POLICE FUND
RECORD-HERALD AD CONTRA	BOYS BASKETBALL	12/30/2012	47.50	PARK & RECREATI
RECORD-HERALD AD CONTRA	ADULT BASKETBALL	12/30/2012	95.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	TKD	12/30/2012	95.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	FIRE DEPT EMPLOYMENT AD	12/30/2012	312.00	FIRE FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			758.70	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	LAUNDRY CHEMICALS	01/08/2013	68.45	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			68.45	
SIMPSON COLLEGE				
SIMPSON COLLEGE	DECORATIVE FENCING - NORTH E ST	01/08/2013	2,500.00	STREET CAPITAL
Total SIMPSON COLLEGE:			2,500.00	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	01/14/2013	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			53.00	
SUPERIOR SOUNDS ENTERTAINMENT				
SUPERIOR SOUNDS ENTERTAI	DANCE DJ	01/15/2013	200.00	PARK & RECREATI
Total SUPERIOR SOUNDS ENTERTAINMENT:			200.00	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	ARCHITECT FEE YMCA	01/03/2013	21,961.17	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			21,961.17	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL-JAN 2013	12/26/2012	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			89.00	
TAXPAYERS ASSOCIATION OF CENTRAL IOWA				
TAXPAYERS ASSOCIATION OF	COLLABORATION	01/10/2013	900.00	GENERAL FUND
Total TAXPAYERS ASSOCIATION OF CENTRAL IOWA:			900.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	1.34	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	8.80	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	11.06	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	8.99	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	10.36	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	11.18	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	.55	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	5.26	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	3.37	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE PHONE	12/22/2012	4.75	PARK & RECREATI
Total TELRITE CORPORATION:			65.66	
THEISEN'S				
THEISEN'S	KEROSENE	12/31/2012	35.98	SEWER FUND
THEISEN'S	SCREWDRIVER	01/04/2013	3.99	SEWER FUND
THEISEN'S	BLO-GUN	01/08/2013	21.99	ROAD USE TAX FU
THEISEN'S	BUXTON ART	01/08/2013	27.33	PARK & RECREATI
THEISEN'S	SECURITY CAMERAS	01/08/2013	249.97	PARK & RECREATI
THEISEN'S	COUPLER	01/10/2013	6.49	PARK & RECREATI
THEISEN'S	FUNNEL/GEAR OIL	01/10/2013	59.98	SEWER FUND
THEISEN'S	PAINT BRUSHES	01/14/2013	10.98	ROAD USE TAX FU
THEISEN'S	BLOWER PARTS	01/15/2013	35.57	SEWER FUND
Total THEISEN'S:			452.28	
THOMPSON, MYLISA				
THOMPSON, MYLISA	MILEAGE OCT-DEC 2012	01/01/2013	11.10	LIBRARY FUND
Total THOMPSON, MYLISA:			11.10	
THOMSON GALE				
THOMSON GALE	7 BOOKS	12/12/2012	175.93	LIBRARY SPECIAL
Total THOMSON GALE:			175.93	
TITAN MACHINERY				
TITAN MACHINERY	BLOWER MOTOR	01/03/2013	314.04	ROAD USE TAX FU
TITAN MACHINERY	BELT - CREDIT	01/14/2013	42.00	ROAD USE TAX FU
Total TITAN MACHINERY:			272.04	
TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	4TH QTR 2012 USE TAX	01/07/2012	457.00	SEWER FUND
Total TREASURER STATE OF IOWA:			457.00	
U.S. BANK				
U.S. BANK	DEPOSIT - CONFERENCE ROOM	01/07/2013	220.66	GENERAL FUND
U.S. BANK	2009 CODE COUNCIL BOOKS	01/07/2013	1,029.25	GENERAL FUND
U.S. BANK	FOLDERS & NOTEBOOK	01/07/2013	30.06	GENERAL FUND
U.S. BANK	AMA MEMBERSHIP	01/07/2013	280.00	PARK & RECREATI
U.S. BANK	AMAZON - 9313812 - 2 BOOKS	01/07/2013	26.19	LIBRARY FUND
U.S. BANK	AMAZON - 9313812 1 CD	01/07/2013	7.99	LIBRARY FUND
U.S. BANK	AMAZON - 9313812 - 1 DVD	01/07/2013	20.99	LIBRARY FUND
U.S. BANK	FLIGHT SYSTEMS - CONTROL BOARD	01/07/2013	172.00	SEWER FUND
U.S. BANK	PAPER TOWELS	01/07/2013	73.44	SEWER FUND
U.S. BANK	JUSTIN - IAWEA MAINT CONF	01/07/2013	190.00	SEWER FUND
U.S. BANK	JUSTIN - IAWEA MAINT CONF	01/07/2013	180.00	SEWER FUND
U.S. BANK	KEVIN - IAWEA MAINT CONF	01/07/2013	180.00	SEWER FUND
U.S. BANK	TABLE DECORATIONS	01/07/2013	46.67	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	BUDGET WORKSHOP	01/07/2013	30.00	GENERAL FUND
U.S. BANK	SCHOOL/TRAINING	01/07/2013	425.00	POLICE FUND
U.S. BANK	FONT PACKAGE	01/07/2013	40.00	GENERAL FUND
U.S. BANK	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00	GENERAL FUND
U.S. BANK	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00	PARK & RECREATI
U.S. BANK	SKILLPATH TRAINING - ADOBE	01/07/2013	199.00	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	01/07/2013	29.99	PARK & RECREATI
U.S. BANK	IPAD REMOTE APP - ERIC H	01/07/2013	5.99	GENERAL FUND
U.S. BANK	PD CHIEF LAPTOP SOFTWARE	01/07/2013	166.99	POLICE FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	01/07/2013	49.99	GENERAL FUND
U.S. BANK	LAPTOP ANTENNA	01/07/2013	18.90	AMBULANCE FUN
U.S. BANK	LAPTOP ANTENNA	01/07/2013	19.95	AMBULANCE FUN
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	01/07/2013	29.99	GENERAL FUND
U.S. BANK	LAPTOP ANTENNA	01/07/2013	16.20	AMBULANCE FUN
U.S. BANK	FORM COMPUTER	01/07/2013	32.59	GENERAL FUND
U.S. BANK	MONITOR MOUNT	01/07/2013	33.98	ROAD USE TAX FU
Total U.S. BANK:			3,893.82	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES - RICH	12/20/2012	44.67	GENERAL FUND
Total U.S. CELLULAR:			44.67	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	01/01/2013	89.55	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			89.55	
UPSTART				
UPSTART	2 SETS OF POSTER/BOOKMARKS	12/26/2012	36.40	LIBRARY FUND
Total UPSTART:			36.40	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	SEWER PIPE	01/07/2013	160.00	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			160.00	
VERIZON WIRELESS				
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	12/26/2012	20.01	GENERAL FUND
VERIZON WIRELESS	FIRE CELL PHONE	12/26/2012	10.76	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	12/26/2012	333.40	AMBULANCE FUN
Total VERIZON WIRELESS:			364.17	
VROEGH, PAT				
VROEGH, PAT	MEETING MINUTES - DEC	01/15/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	GARDEN ART	01/02/2013	32.76	PARK & RECREATI
WAL-MART STORES INC.	GARDEN ART	12/18/2012	13.28	PARK & RECREATI
WAL-MART STORES INC.	MONITOR	01/03/2013	260.00	ROAD USE TAX FU
WAL-MART STORES INC.	SUPPLIES	12/27/2012	12.56	AMBULANCE FUN
WAL-MART STORES INC.	AFTER SCHOOL SNACKS & SUPPLIES	01/08/2013	34.93	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	01/02/2013	4.97	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	12/17/2012	12.56	LIBRARY FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	12/26/2012	17.88	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	01/07/2013	38.56	LIBRARY FUND
WAL-MART STORES INC.	BAGS, WATER, KLEENEX & FUNRITURE PO	01/04/2013	27.72	PARK & RECREATI
WAL-MART STORES INC.	MARKERS, SPRITE, DOTS & GARBAGE BAG	12/11/2012	49.39	PARK & RECREATI
WAL-MART STORES INC.	OIL, RUBBER CEMENT, PADDLES & POPCO	01/09/2013	56.64	PARK & RECREATI
Total WAL-MART STORES INC.:			561.25	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	78.82	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	662.19	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	1,502.24	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	3,301.39	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	627.93	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	5,525.62	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	12/04/2012	1,176.73	SEWER FUND
Total WARREN COUNTY ENGINEER:			12,874.92	
WARREN COUNTY EXTENSION				
WARREN COUNTY EXTENSION	GREENHOUSE CIC	12/28/2012	35.00	PARK & RECREATI
Total WARREN COUNTY EXTENSION:			35.00	
WARREN COUNTY TREASURER				
WARREN COUNTY TREASURE	PROPERTY TAXES - LIBRARY	01/14/2013	1,095.00	LIBRARY FUND
WARREN COUNTY TREASURE	PROPERTY TAXES - 204 N JEFFERSON	01/14/2013	423.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	1,671.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	231.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 302 S JEFFERSON	01/14/2013	1,122.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 308 S JEFFERSON	01/14/2013	892.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 506 W 2ND	01/14/2013	254.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	1.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	16.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 400 E EUCLID	01/14/2013	218.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES - 401 E EUCLID	01/14/2013	1,205.00	CP--COMM RE-DE
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	13.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	95.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	36.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	23.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	10.00	GENERAL FUND
WARREN COUNTY TREASURE	PROPERTY TAXES	01/14/2013	9.00	GENERAL FUND
Total WARREN COUNTY TREASURER:			7,314.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	FALL CLEAN UP 494-0147406-0576-8	01/09/2013	187.06	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			187.06	
WICKETT, TRACY & BRENDA				
WICKETT, TRACY & BRENDA	I & I LOAN	11/22/2012	1,289.00	SEWER FUND
Total WICKETT, TRACY & BRENDA:			1,289.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	GARBAGE SERVICE - DEC 2012	01/01/2013	25.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WIEGERT DISPOSAL CO.:			25.00	
WORLD BOOK INC				
WORLD BOOK INC	WB ENCYCLOPEDIA 2013	12/19/2012	999.00	LIBRARY FUND
Total WORLD BOOK INC:			999.00	
Grand Totals:			976,620.41	

City Council: _____

Information

Subject
Council Representative Reports

Information

Information

Subject

Resolution approving salaries

Information

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

Brandon DeCook, Program Instructor, \$9.00/hour effective January 19, 2013

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Brandon DeCook, Program Instructor, \$9.00/hour effective January 19, 2013

Passed and approved on the 22nd day of January, 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
Landfill Committee - Pete Berry

Information

Attachments

Minutes

January 2013 Meeting Minutes

The Board of Directors for the South Central Iowa Landfill Agency met on January 16, 2013 in accordance with notice and call of public meeting. Members present were Mark Nitchals, Jim Bussanmas, Aaron Price, Jean Furler and Pete Berry. Others present were Doug Luzbetak from HLW Engineering, Curtis Smith from Scott VanKeppel, Volvo Equipment Representative, Kyle Fischer from Metro Waste Authority, Frank Hawk and Marcia Beeler

The first item was to recess the meeting to elect the fifth board member.

Marcia opened the ballots. Mark counted them. Jim Bussanmas had 8 votes and Glenn Schaff had one. Jim will be the 5th board member for the next two year term.

The meeting reconvened with the Board members thanking Jim for his willingness to serve on the Board and congratulating him on the 5th Board Member victory.

The next item was an update from Kyle Fischer about the Household Hazardous Waste Program. 14,000 pounds were collected from our service area last year which is the most in the fifteen years of existence. Events were held in Dallas Center, Earlham, Van Meter and Winterset. Scheduled events for this year are Dallas Center and Winterset tentatively.

The next item was the November meeting minutes. Jim made a motion to approve the November meeting minutes as submitted.

Aaron seconded and the motion carried unanimously.

The next item was the December and January Treasurer's Reports. After reviewing, Jean made a motion to approve the December and January Treasurer's Reports and pay the bills. Pete seconded and the motion carried unanimously.

The next item was the 2013-2014 Budget. After reviewing, Jim made a motion to approve the 2013-2014 Budget. Jean seconded and the motion carried unanimously.

The next item was the Depository Resolution. After reviewing, Jean made a motion to approve the Depository Resolution. Pete seconded and the motion carried unanimously.

Next item was the IDNR inspection. We need to work on the litter. We have not received a copy of the inspection at this time, but Marcia will mail to the Board Members as soon as she receives it.

Next item was the landfill attorney. The landfill will use the City of Winterset attorney when legal work is required.

Engineer's Update was next. Doug reported that the Annual Water Quality Report was completed and would be sent to IDNR this week. The Financial Assurance will be discussed at the next meeting.

Manager's update was next. The excavator that we use for dirt moving had a pump failure. The cost to fix it will be \$66,000.00. After a discussion, Jim made a motion to lease to buy an excavator for \$8400.00/month for three months or until the March meeting when we have prices on other excavators. Jean seconded and the motion carried unanimously.

Meeting adjourned at 11:41 a.m.

Information

Subject
YMCA report - John Sirianni

Information

Information

Subject
65/69 Report - John Parker, Jr.

Information

City Council Regular

6. A.

Meeting Date: 01/22/2013

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[Dec City Treasurer Report 2012](#)

[Dec City Treasurer Report 2011](#)

[Report](#)

FINANCIAL REPORT
MONTH OF DECEMBER, 2012

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,509,931.68	48,977.93	155,095.43	116,275.01	2,352.07	1,517,737.12	
011 Police	364,737.90	34,549.19	181,550.92	21,543.12	324.54	238,954.75	
015 Fire	69,186.52	9,943.39	33,981.96	10,441.17	27.81	55,561.31	
016 Ambulance	264,098.58	54,984.31	63,878.46	562.26	2,985.02	252,781.67	
041 Library	19,960.09	50,076.37	40,595.21	1,085.63	61.80	30,465.08	
042 Park & Recreation	245,172.69	29,605.17	89,817.61	3,568.94	1,790.27	186,738.92	
045 Memorial Pool	-112,872.64	5,971.85	977.64	0.00	833.33	-108,711.76	
071 General Fund Debt Service	77,861.73	3,014.85	5,916.25	0.00	0.00	74,960.33	
GENERAL FUND SUB-TOTAL	2,438,076.55	237,123.06	571,813.48	153,476.13	8,374.84	2,248,487.42	
110 Road Use Tax (Streets)	650,717.88	115,110.91	93,052.42	0.00	11,941.49	660,834.88	
112 Trust & Agency	0.00	10,509.46	0.00	0.00	10,509.46	0.00	
125 TIF--Downtown	230,076.76	6,011.00	0.00	0.00	230,076.76	6,011.00	
126 TIF--East Hwy 92	7,101.51	0.00	0.00	0.00	7,101.51	0.00	
127 TIF--Hillcrest/Industrial Park	99,580.43	2,183.75	0.00	0.00	0.00	101,764.18	
141 Library Special Revenue	35,507.14	1,571.22	1,341.74	0.00	0.00	35,736.62	
142 Park & Rec Special Revenue	109,589.27	491.33	245.50	0.00	0.00	109,835.10	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downton Business Inc Program	-89,116.04	0.00	21,779.49	100,000.00	0.00	-10,895.53	
177 Police Forfeiture	925.99	0.00	0.00	0.00	0.00	925.99	
190 Vehicle Reserve	122,093.81	0.00	0.00	1,666.67	0.00	123,760.48	
199 Police Retirement	128,580.21	206.19	0.00	0.00	1,041.67	127,744.73	
SPECIAL REVENUES SUB-TOTAL	1,344,273.76	136,083.86	116,419.15	101,666.67	260,670.89	1,204,934.25	
200 DEBT SERVICE (SUB-TOTAL)	2,726,888.68	22,658.32	230,425.42	117,872.02	0.00	2,636,993.60	
301 Capital Projects (General)	1,732,519.99	73,750.00	1,409,675.33	1,666.67	0.00	398,261.33	
321 Capital Projects (Streets)	2,684,198.88	-3,388.00	1,054,174.39	0.00	0.00	1,626,636.49	
344 Community Athletic Facility	1,522.71	0.00	129.36	0.00	0.00	1,393.35	
353 Community ReDevelopment (D&D)	-72,802.20	0.00	0.00	56,100.00	0.00	-16,702.20	
CAPITAL PROJECTS SUB-TOTAL	4,345,439.38	70,362.00	2,463,979.08	57,766.67	0.00	2,009,588.97	
610 Sewer	16,948.32	61.80	103,316.56	135,850.00	28,933.15	20,610.41	
650 Stormwater Utility	70,123.37	15,586.13	0.00	0.00	5,233.33	80,476.17	
670 Recycling	79,731.38	14,431.45	1,920.40	0.00	1,366.67	90,875.76	
710 Sewer Capital Projects	580,571.51	227,381.82	7,530.00	0.00	208,441.67	591,981.66	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	327,725.46	0.00	0.00	2,083.33	0.00	329,808.79	
791 Sewer Revenue Bonds	161,786.32	0.00	143,454.35	27,341.67	0.00	45,673.64	
820 Health Insurance	1,288,182.51	106,820.00	127,046.66	0.00	0.00	1,267,955.85	
830 Health Reimbursement Account	246,291.77	0.00	2,259.70	0.00	0.00	244,032.07	
840 Flex/STD	213,486.61	3,790.22	0.00	1,421.49	0.00	218,698.32	
850 Liability Insurance Reserve--City	26,398.93	41.24	3,940.78	0.00	0.00	22,499.39	
CITY UTILITY & IS SUB-TOTAL	3,125,484.88	368,112.66	389,468.45	166,696.49	243,974.82	3,026,850.76	
TOTAL CITY FUNDS	13,980,163.25	834,339.90	3,772,105.58	597,477.98	513,020.55	11,126,855.00	54%
TOTAL IMU FUNDS	8,952,483.36	1,175,056.88	609,530.44	372,496.72	456,954.15	9,433,552.37	46%
GRAND TOTAL CITY & IMU	22,932,646.61	2,009,396.78	4,381,636.02	969,974.70	969,974.70	20,560,407.37	
Cross Check Total						20,560,407.37	

Investments			Clerk's Balance	20,560,407.37
Bankers Trust	\$ 14,009,592.78	2.55%		
Bankers Trust - Electric Projects	\$ 543,796.30	2.80%		
Bankers Trust - Wellness Center Project	\$ 3,630,018.59	1.12%		
Iowa Public Agency Inv. Trust	\$ 111,088.94	0.010%		
Payroll Account, Community State	\$ 0.82	Earnings Credit	Plus Outstanding Checks	12,283.41
Checking Account, Community State	\$ 249,803.16	Earnings Credit	Unreconcilable Item	
Sweep Account, Community State	\$ 2,014,534.34	0.25%	Less Outstanding Deposits	-13,855.85
BANK BALANCE	20,558,834.93		TREASURER'S BALANCE	20,558,834.93

600 Water	804,949.20	203,031.12	81,050.31	0.00	138,929.47	788,000.54
620 IMU Administration	27,196.95	0.00	44,500.56	74,428.70	28,303.47	28,821.62
625 Revolving Economic Development	100,716.85	160.82	0.00	0.00	0.00	100,877.67
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	1,630,648.33	890,612.56	577,837.51	22,568.00	283,446.21	1,682,545.17
640 Fiber/Communications	437,795.31	17,596.88	2,521.12	0.00	6,275.00	446,596.07
700 Water Capital Projects	568,667.79	0.00	-490,381.88	65,091.67	0.00	1,124,141.34
730 Electric Capital Projects	2,873,112.99	63,614.26	122,907.82	80,733.33	0.00	2,894,552.76
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	251,057.85	0.00	271,095.00	23,041.69	0.00	3,004.54
793 Electric Revenue Bonds	654,777.89	0.00	0.00	106,633.33	0.00	761,411.22
855 Liability Insurance Reserve--IMU	26,868.85	41.24	0.00	0.00	0.00	26,910.09
IMU SUB-TOTAL	8,952,483.36	1,175,056.88	609,530.44	372,496.72	456,954.15	9,433,552.37

<u>INTEREST DISTRIBUTION</u>	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 12,932.72	31.36%	\$ 166,102.56	\$ 85,816.63
Water Funds	\$ 2,989.87	7.25%	\$ 37,535.84	\$ 20,453.25
Sewer Funds	\$ 1,299.05	3.15%	\$ 11,602.70	\$ 6,586.08
Police Retirement	\$ 206.19	0.50%	\$ 2,615.05	\$ 1,411.16
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 23,811.70	57.74%	\$ 263,240.15	\$ 167,702.23
TOTAL	\$ 41,239.53	100.00%	\$ 481,096.30	\$ 281,969.35

FINANCIAL REPORT
MONTH OF DECEMBER, 2011

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,750,606.21	38,389.73	141,400.26	93,833.35	2,352.07	1,739,076.96	
011 Police	417,617.05	23,812.82	183,436.38	32,545.15	324.54	290,214.10	
015 Fire	69,257.40	5,195.43	44,778.42	11,942.82	27.81	41,589.42	
016 Ambulance	256,686.58	43,317.10	61,149.82	7,089.46	4,219.57	241,723.75	
041 Library	53,681.56	43,128.56	44,166.34	845.59	61.80	53,427.57	
042 Park & Recreation	142,256.16	26,145.65	19,888.71	2,946.48	1,790.27	149,669.31	
045 Memorial Pool	-92,851.56	347.81	2,723.52	5,000.00	833.33	-91,060.60	
071 General Fund Debt Service	145,943.99	2,236.58	6,647.50	0.00	0.00	141,533.07	
GENERAL FUND SUB-TOTAL	2,743,197.39	182,573.68	504,190.95	154,202.85	9,609.39	2,566,173.58	
110 Road Use Tax (Streets)	672,206.52	108,501.04	143,664.49	0.00	11,691.49	625,351.58	
112 Trust & Agency	0.00	8,177.83	0.00	0.00	8,177.83	0.00	
125 TIF--Downtown	220,510.33	0.00	0.00	0.00	220,000.00	510.33	
126 TIF--East Hwy 92	38,467.09	1,991.80	0.00	0.00	28,500.00	11,958.89	
127 TIF--Hillcrest/Industrial Park	-173,729.24	610.92	0.00	0.00	0.00	-173,118.32	
141 Library Special Revenue	35,074.84	2,273.29	558.94	0.00	0.00	36,789.19	
142 Park & Rec Special Revenue	116,214.59	1,047.55	3,946.50	0.00	0.00	113,315.64	
160 Downtown Revolving Loan	46,730.20	0.00	0.00	0.00	0.00	46,730.20	
161 Downton Business Inc Program	-106,474.58	200,000.00	87,881.20	110,000.00	0.00	115,644.22	
177 Police Forfeiture	13,536.50	0.00	0.00	0.00	0.00	13,536.50	
190 Vehicle Reserve	121,281.77	0.00	19,188.00	1,666.67	0.00	103,760.44	
199 Police Retirement	138,175.65	230.64	0.00	0.00	1,041.67	137,364.62	
SPECIAL REVENUES SUB-TOTAL	1,121,993.67	322,833.07	255,239.13	111,666.67	269,410.99	1,031,843.29	
200 DEBT SERVICE (SUB-TOTAL)	2,613,800.26	76,148.08	121,541.25	60,175.00	0.00	2,628,582.09	
301 Capital Projects (General)	333,222.23	2,436,535.00	102,588.23	1,666.67	0.00	2,668,835.67	
321 Capital Projects (Streets)	978,906.57	340,339.33	37,585.65	0.00	0.00	1,281,660.25	
344 Community Athletic Facility	2,916.39	25.63	161.40	0.00	0.00	2,780.62	
353 Community ReDevelopment (D&D)	-268,896.04	0.00	225.00	110,000.00	0.00	-159,121.04	
CAPITAL PROJECTS SUB-TOTAL	1,046,149.15	2,776,899.96	140,560.28	111,666.67	0.00	3,794,155.50	
610 Sewer	2,901.13	0.00	88,585.64	148,333.33	27,816.49	34,832.33	
650 Stormwater Utility	36,397.58	16,227.74	-3,968.32	0.00	0.00	56,593.64	
670 Recycling	96,000.27	14,553.58	23,288.40	0.00	1,341.67	85,923.78	
710 Sewer Capital Projects	-575,073.30	1,507,781.95	310,050.75	0.00	223,691.66	398,966.24	
771 Sewer Reserve	122,572.02	0.00	0.00	0.00	0.00	122,572.02	
781 Sewer Plant Improvement	313,658.18	0.00	19,266.00	2,083.33	0.00	296,475.51	
791 Sewer Revenue Bonds	204,941.67	0.00	103,866.48	25,800.00	0.00	126,875.19	
820 Health Insurance	1,210,284.41	103,913.81	70,833.30	0.00	0.00	1,243,364.92	
830 Health Reimbursement Account	227,562.24	0.00	7,386.34	0.00	0.00	220,175.90	
840 Flex/STD	201,509.09	2,954.54	1,769.31	1,406.04	0.00	204,100.36	
850 Liability Insurance Reserve--City	23,196.06	35.24	1,341.78	0.00	0.00	21,889.52	
CITY UTILITY & IS SUB-TOTAL	1,863,949.35	1,645,466.86	622,419.68	177,622.70	252,849.82	2,811,769.41	
TOTAL CITY FUNDS	9,389,089.82	5,003,921.65	1,643,951.29	615,333.89	531,870.20	12,832,523.87	51%
TOTAL IMU FUNDS	8,909,294.40	4,479,653.68	728,260.92	395,250.00	478,713.69	12,577,223.47	49%
GRAND TOTAL CITY & IMU	18,298,384.22	9,483,575.33	2,372,212.21	1,010,583.89	1,010,583.89	25,409,747.34	
Cross Check Total						25,409,747.34	

Investments

Bankers Trust	\$ 13,990,718.96	3.26%	Clerk's Balance	25,409,747.34
Bankers Trust - Electric Projects	\$ 1,877,228.41	2.25%		
Iowa Public Agency Inv. Trust	\$ 111,075.89	0.17%	Plus Outstanding Checks	107,032.81
Payroll Account, Community State	\$ 0.30	Earnings Credit	Unreconcilable Item	0.00
Checking Account, Community State	\$ 249,792.91	Earnings Credit	Less Outstanding Deposits	-21,767.00
Sweep Account, Community State	\$ 9,266,196.68	0.25%		
BANK BALANCE	25,495,013.15		TREASURER'S BALANCE	25,495,013.15

600 Water	547,352.13	206,030.02	80,303.73	0.00	115,967.70	557,110.72
620 IMU Administration	18,527.89	331.50	36,224.19	72,958.34	27,528.47	28,065.07
625 Revolving Economic Development	173,513.48	288.32	0.00	0.00	75,000.00	98,801.80
626 USDA RLF	0.00	300,000.00	0.00	75,000.00	0.00	375,000.00
630 Electric	1,189,208.41	799,040.08	57,297.56	24,741.67	256,642.52	1,699,050.08
640 Fiber/Communications	364,145.93	17,271.75	171.07	0.00	3,575.00	377,671.61
700 Water Capital Projects	600,029.39	0.00	6,755.25	35,833.33	0.00	629,107.47
730 Electric Capital Projects	3,526,709.45	1,809,358.95	276,334.12	51,683.33	0.00	5,111,417.61
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	0.00	320,700.00
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	290,680.78	1,347,285.00	271,175.00	24,833.33	0.00	1,391,624.11
793 Electric Revenue Bonds	510,486.38	0.00	0.00	110,200.00	0.00	620,686.38
855 Liability Insurance Reserve--IMU	28,749.21	48.06	0.00	0.00	0.00	28,797.27
IMU SUB-TOTAL	8,909,294.40	4,479,653.68	728,260.92	395,250.00	478,713.69	12,577,223.47

INTEREST DISTRIBUTION

	INTEREST INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 14,018.48	43.76%	\$ 241,104.40	\$ 112,935.11
Water Funds	\$ 2,889.56	9.02%	\$ 42,995.08	\$ 20,963.55
Sewer Funds	\$ 544.60	1.70%	\$ 11,927.63	\$ 5,939.69
Police Retirement	\$ 230.64	0.72%	\$ 4,075.39	\$ 1,864.95
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 14,351.66	44.80%	\$ 256,221.09	\$ 111,338.85
TOTAL	\$ 32,034.94	100.00%	\$ 556,323.59	\$ 253,042.15

**City of Indianola
Operational Funds
Budget Report**

FY: 2012/13

Month: December

Month #: 6

% of FY: 50.0%

Fund #	Department	Operational Revenue Budget*	YTD Revenue	YTD % Received	Operational Expenditure Budget	YTD Expenditures	YTD % Expended
001	General Govt.	\$ 1,731,100	\$ 914,591	52.8%	\$ 1,986,200	\$ 982,295	49.5%
011	Police	2,235,100	1,164,944	52.1%	2,403,400	1,181,037	49.1%
015	Fire	699,200	305,621	43.7%	592,200	324,540	54.8%
016	Ambulance	698,600	347,186	49.7%	878,600	446,658	50.8%
041	Library	591,700	303,056	51.2%	597,300	295,536	49.5%
042	P&R	1,419,900	644,678	45.4%	1,474,200	603,793	41.0%
045	Pool	218,900	84,256	38.5%	216,100	142,771	66.1%
110	Street	1,391,400	740,077	53.2%	1,337,600	725,311	54.2%
610	Sewer	1,660,200	845,161	50.9%	1,609,600	824,551	51.2%
820	Health Ins.	1,309,400	676,177	51.6%	1,207,000	648,164	53.7%
Totals		\$ 11,955,500	\$ 6,025,747	50.4%	\$ 12,302,200	\$ 6,174,656	50.2%

*Includes property taxes, interest, ambulance, sewer & building permit fees

Fund #	Major Revenue Line Items	Revenue Budget	YTD Revenue	YTD % Received
001	Interest	\$ 280,000	\$ 167,090	59.7%
001	Building Permit Fees	87,900	45,157	51.4%
016	Ambulance Fees	590,000	288,332	48.9%
710	Sewer Charges	2,735,000	1,456,464	53.3%
VARIOUS	GF Property Taxes	4,204,700	2,185,351	52.0%
200	Debt Svc. Property taxes	939,000	490,082	52.2%

Information

Subject
Community Update

Information
Mayor Bresnan will provide a community update.

Information

Subject

Public hearing and first 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) P&Z approved unanimously December 11, 2012

Information

Council needs to hold the public hearing and first consideration to rezone 2008 E. 2nd from A-1 to C-2. Enclosed are the rezoning request and an aerial map indicating the area requested for rezoning. The request would extend the existing C-2 zoning approximately 230' to the north. If approved, A-1 agriculture zoning would border to the north and west, with R-3 mixed residential zoning to the east and C-2 highway commercial to the south.

As you look at the aerial map, the north boundary line of the requested commercial zoning aligns with the rear yard of the adjacent residential properties to the east. Limiting the rezoning to this depth allows residential development to continue along the East 1st Avenue corridor in the future.

Because this is an isolated area of highway commercial zoning having residential zoning and uses on either side, Chuck had concerns regarding the variety of uses that are permitted within C-2 zoning and conflicts which may arise if the zoning is expanded. After expressing these concerns to Larry McConnell, he has agreed to place a condition with the rezoning request which will limit the future uses of the property to the following: Self Storage Facility, Business and Professional Offices, and Personal Service and Repair Shops within the expanded C-2 area. Iowa Code 414.5 allows conditions to be placed on rezoning requests provided they have been agreed to in writing by the property owner prior to the public hearing.

The Future Land Use Map within the 2011 Comprehensive Plan indicates the area along the highway corridor as mixed residential. If the request is approved, council will need to amend the comprehensive plan prior to final consideration.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200' of the proposed rezoning have been mailed. To date, no inquiries have been received. Chuck recommended approval and P&Z unanimously approved the request.

Simple motion for the first consideration is in order.

Attachments

Rezoning

P&Z Memo

P&Z Minutes

Ordinance

Rezoning Application

Local Address: 2008 East 2nd Ave

Legal Description: _____

Present Zoning: A-1 AGRICULTURE

Zoning Requested: C-2 HIGHWAY COMMERCIAL

Existing Use: VACANT

Proposed Use: COMMERCIAL USES WITHIN C-2

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

Name:

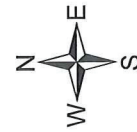
Address:

SEE ATTACHED SHEET

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

1. CURRENT HIGHWAY COMMERCIAL HAS BEEN DEVELOPED
2. ADDITIONAL DENSITY OF C-2 IS NOT ADEQUATE FOR HIGHER
& BEST USE OF LAND.

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



Larry McConnell's request to rezone
A-1 (agriculture) to C-2 (highway commercial)

November 30, 2012

To Planning and Zoning and City Council

I am agreeing to place a condition on my rezoning request from A-1 Agriculture to C-2 Highway Commercial legally described as beginning at a point 41' east of the southwest corner of the southeast $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of Section 29, Township 76, Range 23, thence north 415', thence east 250', thence south 415', thence west 250' to the point of beginning. All within the southeast $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of 29-76-23, Indianola, Iowa.

And locally known as 2008 East 2nd Avenue, Indianola, Iowa.

I agree to limit the future use of the requested C-2 zoning to the following:

1. Self Storage Facility
2. Business/Professional Offices
3. Personal Service and Repair Shops

Sincerely,

A handwritten signature in cursive script that reads "Larry McConnell". The signature is written in black ink and is positioned above the printed name.

Larry McConnell



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: December 11, 2012 Meeting

Item # 4 Consider 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 East 2nd Avenue from A-1 Agriculture to C-2 Highway Commercial.

Enclosed are the rezoning request and an aerial map indicating the area requested for rezoning. The request would extend the existing C-2 zoning approximately 230' to the north. If approved, A-1 agriculture zoning would border to the north and west, with R-3 mixed residential zoning to the east and C-2 highway commercial to the south.

As you look at the aerial map, the north boundary line of the requested commercial zoning aligns with the rear yard of the adjacent residential properties to the east. Limiting the rezoning to this depth allows residential development to continue along the East 1st Avenue corridor in the future.

Because this is an isolated area of highway commercial zoning having residential zoning and uses on either side, I have concerns regarding the variety of uses that are permitted within C-2 zoning and conflicts which may arise if the zoning is expanded. After expressing these concerns to Larry McConnell, he has agreed to place a condition with the rezoning request which will limit the future uses of the property to the following: Self Storage Facility, Business and Professional Offices, and Personal Service and Repair Shops within the expanded C-2 area. Iowa Code 414.5 allows conditions to be placed on rezoning requests provided they have been agreed to in writing by the property owner prior to the public hearing.

The Future Land Use Map within the 2011 Comprehensive Plan indicates the area along the highway corridor as mixed residential. If the request is approved, the Planning and Zoning Commission should recommend to the council that the future land use map within the plan be amended prior to final action of the council.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200' of the proposed rezoning have been mailed. To date, no inquiries have been received. I recommend approval of the request.

Item # 5 Consider amending C-3 General Retail and Office zoning to include community meeting rooms.

As I explained in the November meeting, we have had several inquiries regarding community meeting rooms within C-3 general retail and office zoning. I have enclosed a map indicating the current area zoned C-3. As you can see from the map, the majority of the area affected by the change is the central portion and one block in either direction of the city square. Please keep in mind, we are reviewing an amendment to the permitted uses within C-3 zoning that would allow an independent business to rent space to anyone for an event such as wedding receptions, graduations, office parties and similar events. Businesses such as restaurants, clubs or lodges can provide this type of service as an accessory to the existing use.

Currently, community meeting buildings are permitted within A-1 agriculture and five of the six residential zoning classifications. As we discussed at the November meeting, uses similar to this are already permitted within the C-3 zoning such as restaurants and clubs. The concern is off-street parking. Because there is no off-street parking required for any of the existing businesses on the square, appropriate regulation limiting the size is needed.

There are several ways to achieve this:

1. Limit the square footage of the building to be utilized as a community room. For example, an existing building could utilize 50% of the floor space to be used as a community room. This option limits the area needed for off-street parking and keeps the integrity of promoting retail/office space on the square. However, buildings with large amounts of floor area still may create parking issues.
2. Limit the space to a maximum number of occupants. The amendment would simply read as follows: *community rooms are permitted and shall not exceed an occupant load of more than 100*. The actual number can be determined by the commission.
3. Place community rooms as a special use permitted by the Board of Adjustment. The C-3 zoning classification still would be amended, however it would be placed under *Special Uses and Structures*. Future applicants would be required to apply for a special use permit. This option would require a public hearing and therefore a waiting period of about 45 days and a \$100.00 fee to go before the Board would be required. The Board of Adjustment members would have the option of looking at each individual application to determine if the specific site would have conflicts with any existing uses.

All three options could work, however I recommend option # 3.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR SESSION
DECEMBER 11, 2012
6:00 P.M.

The meeting was called to order by Chairperson Duane Dixon and on roll call the following members were present:

Mike Coppess
Duane Dixon
Mary Donaghy
Leslie Held
Doug Opie
Bob Ormsby
Karla Roush
Dan Wood

Also present: Larry McConnell, Mindi Robinson and Chuck Burgin.

The minutes of the November 13, 2012 meeting were approved on a motion made by Donaghy and seconded by Roush. Question was called for and on voice vote Chairperson Dixon declared the motion carried unanimously.

Consider 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 East 2nd Avenue from A-1 Agriculture to C-2 Highway Commercial.

Chuck reviewed the request from Larry McConnell to extend the C-2 zoning of his property at 2008 East 2nd Avenue approximately 230' to the north. Chuck explained that the north boundary line of the requested commercial zoning aligns with the rear yard of the adjacent residential properties to the east. Limiting the rezoning to this boundary depth allows residential development to continue along East 1st Avenue in the future.

Chuck also explained he spoke with Larry expressing concerns of the variety of permitted uses within the C-2 zoning classification. After discussion, Larry agreed to place a condition with the rezoning request which limits the future uses of the property to self storage facilities, business and professional offices and personal service and repair shops. Chuck explained to the Commission that if the rezoning was approved the motion also include amending the future land use map to reflect the area as C-2 zoning.

Commission discussed the definition of self-storage units and personal service and repair shops. Commission also discussed C-2 zoning along the highway corridors and how deep that zoning typically is.

Motion was made by Wood and seconded by Opie to approve the request from Larry McConnell to rezone a portion of the SE ¼ of the NE ¼ of Section 29, Township 76, Range 23, locally known as 2008 East 2nd Avenue from A-1 agriculture to C-2 highway

commercial with the condition that only self storage facilities, business and professional offices and personal service and repair shops be constructed and amend the Future Land Use Map within the comprehensive plan to reflect the zoning as C-2 in that area. Question was called for and on voice vote motion carried unanimously.

Consider amending C-3 General Retail and Office zoning to include community meeting rooms.

Chuck explained the majority of area within the C-3, general retail and office, was the central portion and one block in either direction of the city square. Businesses such as restaurants and clubs or lodges can provide this type of service as an accessory to the existing use. The concern of amending C-3 to include community meetings rooms is off street parking. Because there is no off-street parking required for any of the existing businesses on the square, appropriate regulation limiting the size is needed.

Chuck outlined three ways to achieve the balance of allowing community meeting rooms in C-3 zoning with the parking limitations allowed around the square.

1. Limit the square footage of the building to be utilized as a community room. For example, an existing building could utilize 50% of the floor space to be used as a community room. This option limits the area needed for off-street parking and keeps the integrity of promoting retail/office space on the square. However, buildings with large amounts of floor area still may create parking issues.
2. Limit the space to a maximum number of occupants. The amendment would simply read as follows: *community rooms are permitted and shall not exceed an occupant load of more than 100*. The actual number can be determined by the commission.
3. Place community rooms as a special use permitted by the Board of Adjustment. The C-3 zoning classification still would be amended, however it would be placed under *Special Uses and Structures*. Future applicants would be required to apply for a special use permit. This option would require a public hearing and therefore a waiting period of about 45 days and a \$100.00 fee to go before the Board would be required. The Board of Adjustment members would have the option of looking at each individual application to determine if the specific site would have conflicts with any existing uses.

Commission discussed buildings around the square that would be able to accommodate a community meeting room. Commission discussed the limitations that the Board of Adjustment would be able to place.

Motion was made by Opie and seconded by Ormsby to approve amending C-3 zoning as a special use permitted by the Board of Adjustment to include community meeting rooms. Question was called for and on voice vote Ayes: Coppess, Dixon, Donaghy,

Held, Opie, Ormsby, Roush. Nays: None Abstain: Wood. Chairperson Dixon declared the motion approved.

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

Duane Dixon, Chairperson

Mindi Robinson

ORDINANCE NO. _____

**AN ORDINANCE AMENDING ZONING ORDINANCE
NUMBER 341 AND CHANGING A PORTION OF THE
ZONING MAP OF THE CITY OF INDIANOLA, IOWA**

WHEREAS, the City Planning and Zoning Commission of the City of Indianola, Iowa, has recommended to the City Council of the City of Indianola, Iowa, that all area described as follows shall be removed from A-1 Agricultural District, and placing the same in the C-2 Highway Commercial District, as follows:

Beginning at a point 41' East of the Southwest corner of the Southeast Quarter of the Northwest Quarter of Section 29, Township 76, Range 23, thence North 415', thence East 250', thence South 415', thence West 250' to the point of beginning, all within the Southeast Quarter of the Northwest Quarter of 29-76-23, Indianola, Iowa; and

Locally known as 2008 East 2nd Avenue, Indianola, Iowa.

WHEREAS the City Planning and Zoning Commission further recommended that the future use of the above referenced rezoned property shall be limited to: 1) Self Storage Facility; 2) Business/Professional Offices; 3) Personal Service and Repair Shops.

WHEREAS, the City Council of the City of Indianola, Iowa, deems it to the best interests of the City of Indianola, Iowa, that said proposal be made and approved; and

WHEREAS, notice of public hearing has been published, as provided by law, and such hearing held on the proposed amendment; now, therefore,

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

SECTION 1. That the following described real estate:

Beginning at a point 41' East of the Southwest corner of the Southeast Quarter of the Northwest Quarter of Section 29, Township 76, Range 23, thence North 415', thence East 250', thence South 415', thence West 250' to the point of beginning, all within the Southeast Quarter of the Northwest Quarter of 29-76-23, Indianola, Iowa; and

Locally known as 2008 East 2nd Avenue, Indianola, Iowa.

be and the same is hereby removed from the A-1 Agricultural District, and placing the same in the C-2 Highway Commercial Zoning District, provided future use shall be limited to: 1) Self Storage Facility; 2) Business/Professional Offices; 3) Personal Service and Repair Shops.

SECTION 2. That the zoning map of the City of Indianola, Iowa be and the same is hereby amended to show the property described in Section 1, above, as now being in the C-2 Highway Commercial Zoning District, with the above referenced limitations to future use, and the map is hereby ordained to be the zoning map of the City of Indianola, Iowa, as amended.

SECTION 3. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

Information

Subject
"C" Street

Information

Information

Subject

Final consideration of an ordinance to vacate "C" Street between Girard Avenue to Clinton Avenue except the north 174 feet

Information

Council needs to consider the final consideration of an ordinance (packet) to vacate the portion of North C Street between West Clinton Avenue to a point 174' south of the south right-of-way line of West Girard Avenue and locally known as the 400-500-600 and a portion of the 700 Block of North C Street.

Roll call is in order.

Attachments

Ordinance

Simpson Request

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION
OF STREET RIGHT-OF-WAY**

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

SECTION 1. The purpose of this Ordinance is to vacate the portion of right-of-way on
land hereinafter described as follows to wit:

The portion of North C Street between West Clinton Avenue to a point 174'
south of the south right-of-way line of West Girard Avenue. Locally known
as the 400-500-600 and a portion of the 700 Block of North C Street.

And legally described as: The 60' wide public right-of-way known as North
C Street which lies directly east of Blocks 2, 5 and 8 and the vacated street
between Block 5 and Block 8 and the vacated alleys in Block 5 and Block 8
and between Block 2 and Block 5 within Jones and Windles Addition and
lying east of Block 33 and Lot 8 and the South 42' of Lot 5 of Block 30 and
vacated street which lies between Block 30 and Block 33 all within College
Addition, and all within the City of Indianola, Warren County, Iowa,
containing approximately 72,900 square feet.

SECTION 2. The City of Indianola reserves and does not vacate easement rights for
any public and private utilities now in place within the above stated right-of-way, and further
reserves rights of entry for servicing same.

SECTION 3. That on the 17th day of December, 2012, after publication of notice of the
intended vacation of portions of said street right-of-way, the City Council of the City of Indianola,
Iowa, did conduct a public hearing on the proposed vacation of said right-of-way.

SECTION 4. That the right-of-way described above is hereby declared vacated.

SECTION 5. All Ordinances or parts of Ordinances in conflict with the provisions of this
Ordinance are hereby repealed.

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

SIMPSON COLLEGE



November 27, 2012

Eric Hanson, City Manager
City of Indianola
110 N 1st St
Indianola, IA 50125

Dear Eric,

Simpson College hereby requests that the following street be vacated and closed: C Street from Girard Avenue to Clinton Avenue except the north 174 feet thereof.

Subsequent to said closing Simpson College hereby further requests that this portion of C Street be transferred to the College upon such terms and conditions as are mutually agreeable.

Please do not hesitate to contact me should you require additional information.

Sincerely,

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

Ken Birkenholtz
Vice President for Business & Finance

Office of Business and Finance

Information

Subject

Second consideration to amend C-3 General Retail and Office Zoning to include community meeting rooms (P&Z approved December 11, 2012)

Information

Council needs to hold the second consideration of an ordinance (packet) to amend C-3 General Retail and Office Zoning to include community meeting rooms. The Community Development's Office has had several inquiries regarding community meeting rooms within C-3 general retail and office zoning. Enclosed is a map indicating the current area zoned C-3. As you can see from the map, the majority of the area affected by the change is the central portion and one block in either direction of the city square. This amendment would permit uses within C-3 zoning that would allow an independent business to rent space to anyone for an event such as wedding receptions, graduations, office parties and similar events. Businesses such as restaurants, clubs or lodges can provide this type of service as an accessory to the existing use.

Currently, community meeting buildings are permitted within A-1 agriculture and five of the six residential zoning classifications. Uses similar to this are already permitted within the C-3 zoning such as restaurants and clubs. The concern is off-street parking. Because there is no off-street parking required for any of the existing businesses on the square, appropriate regulation limiting the size is needed.

There are several ways to achieve this:

1. Limit the square footage of the building to be utilized as a community room. For example, an existing building could utilize 50% of the floor space to be used as a community room. This option limits the area needed for off-street parking and keeps the integrity of promoting retail/office space on the square. However, buildings with large amounts of floor area still may create parking issues.
2. Limit the space to a maximum number of occupants. The amendment would simply read as follows: community rooms are permitted and shall not exceed an occupant load of more than 100. The actual number can be determined by the commission.
3. Place community rooms as a special use permitted by the Board of Adjustment. The C-3 zoning classification still would be amended, however it would be placed under Special Uses and Structures. Future applicants would be required to apply for a special use permit. This option would require a public hearing and therefore a waiting period of about 45 days and a \$100.00 fee to go before the Board would be required. The Board of Adjustment members would have the option of looking at each individual application to determine if the specific site would have conflicts with any existing uses.

Chuck recommended option #3 and P&Z approved unanimously.

Simple motion for the second consideration is in order.

Attachments

P&Z Memo

P&Z Minutes

Map

Ordinance



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: December 11, 2012 Meeting

Item # 4 Consider 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 East 2nd Avenue from A-1 Agriculture to C-2 Highway Commercial.

Enclosed are the rezoning request and an aerial map indicating the area requested for rezoning. The request would extend the existing C-2 zoning approximately 230' to the north. If approved, A-1 agriculture zoning would border to the north and west, with R-3 mixed residential zoning to the east and C-2 highway commercial to the south.

As you look at the aerial map, the north boundary line of the requested commercial zoning aligns with the rear yard of the adjacent residential properties to the east. Limiting the rezoning to this depth allows residential development to continue along the East 1st Avenue corridor in the future.

Because this is an isolated area of highway commercial zoning having residential zoning and uses on either side, I have concerns regarding the variety of uses that are permitted within C-2 zoning and conflicts which may arise if the zoning is expanded. After expressing these concerns to Larry McConnell, he has agreed to place a condition with the rezoning request which will limit the future uses of the property to the following: Self Storage Facility, Business and Professional Offices, and Personal Service and Repair Shops within the expanded C-2 area. Iowa Code 414.5 allows conditions to be placed on rezoning requests provided they have been agreed to in writing by the property owner prior to the public hearing.

The Future Land Use Map within the 2011 Comprehensive Plan indicates the area along the highway corridor as mixed residential. If the request is approved, the Planning and Zoning Commission should recommend to the council that the future land use map within the plan be amended prior to final action of the council.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200' of the proposed rezoning have been mailed. To date, no inquiries have been received. I recommend approval of the request.

Item # 5 Consider amending C-3 General Retail and Office zoning to include community meeting rooms.

As I explained in the November meeting, we have had several inquiries regarding community meeting rooms within C-3 general retail and office zoning. I have enclosed a map indicating the current area zoned C-3. As you can see from the map, the majority of the area affected by the change is the central portion and one block in either direction of the city square. Please keep in mind, we are reviewing an amendment to the permitted uses within C-3 zoning that would allow an independent business to rent space to anyone for an event such as wedding receptions, graduations, office parties and similar events. Businesses such as restaurants, clubs or lodges can provide this type of service as an accessory to the existing use.

Currently, community meeting buildings are permitted within A-1 agriculture and five of the six residential zoning classifications. As we discussed at the November meeting, uses similar to this are already permitted within the C-3 zoning such as restaurants and clubs. The concern is off-street parking. Because there is no off-street parking required for any of the existing businesses on the square, appropriate regulation limiting the size is needed.

There are several ways to achieve this:

1. Limit the square footage of the building to be utilized as a community room. For example, an existing building could utilize 50% of the floor space to be used as a community room. This option limits the area needed for off-street parking and keeps the integrity of promoting retail/office space on the square. However, buildings with large amounts of floor area still may create parking issues.
2. Limit the space to a maximum number of occupants. The amendment would simply read as follows: *community rooms are permitted and shall not exceed an occupant load of more than 100*. The actual number can be determined by the commission.
3. Place community rooms as a special use permitted by the Board of Adjustment. The C-3 zoning classification still would be amended, however it would be placed under *Special Uses and Structures*. Future applicants would be required to apply for a special use permit. This option would require a public hearing and therefore a waiting period of about 45 days and a \$100.00 fee to go before the Board would be required. The Board of Adjustment members would have the option of looking at each individual application to determine if the specific site would have conflicts with any existing uses.

All three options could work, however I recommend option # 3.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR SESSION
DECEMBER 11, 2012
6:00 P.M.

The meeting was called to order by Chairperson Duane Dixon and on roll call the following members were present:

Mike Coppess
Duane Dixon
Mary Donaghy
Leslie Held
Doug Opie
Bob Ormsby
Karla Roush
Dan Wood

Also present: Larry McConnell, Mindi Robinson and Chuck Burgin.

The minutes of the November 13, 2012 meeting were approved on a motion made by Donaghy and seconded by Roush. Question was called for and on voice vote Chairperson Dixon declared the motion carried unanimously.

Consider 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 East 2nd Avenue from A-1 Agriculture to C-2 Highway Commercial.

Chuck reviewed the request from Larry McConnell to extend the C-2 zoning of his property at 2008 East 2nd Avenue approximately 230' to the north. Chuck explained that the north boundary line of the requested commercial zoning aligns with the rear yard of the adjacent residential properties to the east. Limiting the rezoning to this boundary depth allows residential development to continue along East 1st Avenue in the future.

Chuck also explained he spoke with Larry expressing concerns of the variety of permitted uses within the C-2 zoning classification. After discussion, Larry agreed to place a condition with the rezoning request which limits the future uses of the property to self storage facilities, business and professional offices and personal service and repair shops. Chuck explained to the Commission that if the rezoning was approved the motion also include amending the future land use map to reflect the area as C-2 zoning.

Commission discussed the definition of self-storage units and personal service and repair shops. Commission also discussed C-2 zoning along the highway corridors and how deep that zoning typically is.

Motion was made by Wood and seconded by Opie to approve the request from Larry McConnell to rezone a portion of the SE ¼ of the NE ¼ of Section 29, Township 76, Range 23, locally known as 2008 East 2nd Avenue from A-1 agriculture to C-2 highway

commercial with the condition that only self storage facilities, business and professional offices and personal service and repair shops be constructed and amend the Future Land Use Map within the comprehensive plan to reflect the zoning as C-2 in that area. Question was called for and on voice vote motion carried unanimously.

Consider amending C-3 General Retail and Office zoning to include community meeting rooms.

Chuck explained the majority of area within the C-3, general retail and office, was the central portion and one block in either direction of the city square. Businesses such as restaurants and clubs or lodges can provide this type of service as an accessory to the existing use. The concern of amending C-3 to include community meetings rooms is off street parking. Because there is no off-street parking required for any of the existing businesses on the square, appropriate regulation limiting the size is needed.

Chuck outlined three ways to achieve the balance of allowing community meeting rooms in C-3 zoning with the parking limitations allowed around the square.

1. Limit the square footage of the building to be utilized as a community room. For example, an existing building could utilize 50% of the floor space to be used as a community room. This option limits the area needed for off-street parking and keeps the integrity of promoting retail/office space on the square. However, buildings with large amounts of floor area still may create parking issues.
2. Limit the space to a maximum number of occupants. The amendment would simply read as follows: *community rooms are permitted and shall not exceed an occupant load of more than 100*. The actual number can be determined by the commission.
3. Place community rooms as a special use permitted by the Board of Adjustment. The C-3 zoning classification still would be amended, however it would be placed under *Special Uses and Structures*. Future applicants would be required to apply for a special use permit. This option would require a public hearing and therefore a waiting period of about 45 days and a \$100.00 fee to go before the Board would be required. The Board of Adjustment members would have the option of looking at each individual application to determine if the specific site would have conflicts with any existing uses.

Commission discussed buildings around the square that would be able to accommodate a community meeting room. Commission discussed the limitations that the Board of Adjustment would be able to place.

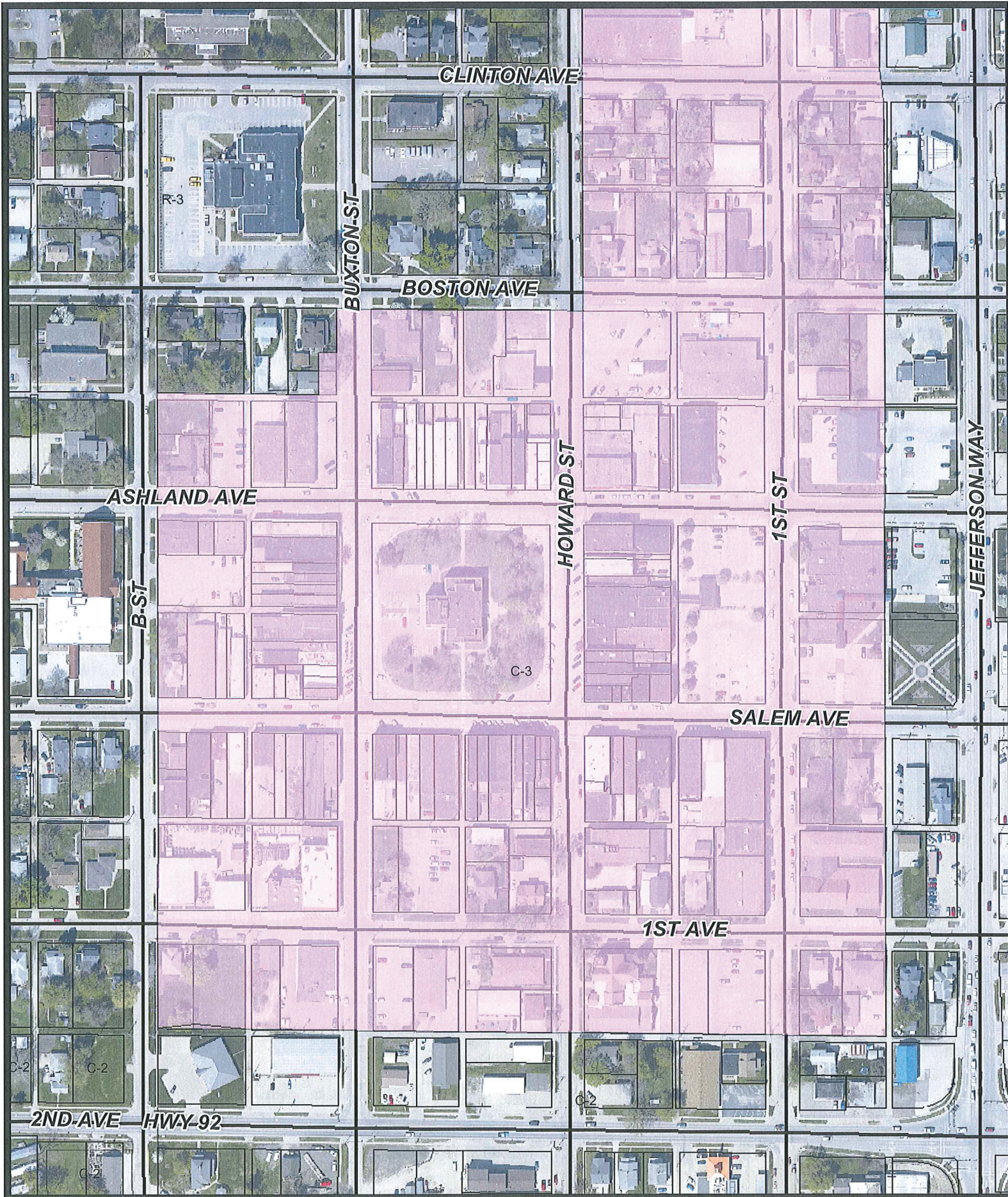
Motion was made by Opie and seconded by Ormsby to approve amending C-3 zoning as a special use permitted by the Board of Adjustment to include community meeting rooms. Question was called for and on voice vote Ayes: Coppess, Dixon, Donaghy,

Held, Opie, Ormsby, Roush. Nays: None Abstain: Wood. Chairperson Dixon declared the motion approved.

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

Duane Dixon, Chairperson

Mindi Robinson



Current C-3 (general retail and office) Zoning

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING REGULATIONS BY ADDING COMMUNITY MEETING ROOMS AS A SPECIAL EXCEPTION USE TO THE C-3 ZONING (GENERAL RETAIL AND OFFICE) OF SECTION 165.09 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:

SECTION 1. The following shall be added as a Special Exception Use to the C-3 (General Retail and Office) zoning classification of Section 165.09 of the Indianola Code of Ordinances:

5. Community meeting rooms.

SECTION 2. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

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

00912631-1\13538-130

Information

Subject

Second consideration of an ordinance amending changes to Chapter 155 as to permitted and prohibited signs

Information

In your packet is an ordinance and Chuck's memo regarding the sign ordinance amendment. Council requested this amendment which will eliminate the council approval process (public hearing) and allow approval by the Director of Community Development. The change further requires the illuminated projection signs must be interior and cannot be flashing.

Simple motion for the second consideration is in order.

Attachments

Ordinance

Memo

ORDINANCE NO. _____

AN ORDINANCE REGARDING CHANGES TO CHAPTER 155 AS TO PERMITTED AND PROHIBITED SIGNS

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

1. Subsection 7 of Section 155.24 of Chapter 155 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new subsection 7 of Section 155.24 is hereby enacted in lieu thereof, as follows:

(7) Projecting Signs. It is unlawful for any person to erect, alter, relocate or maintain in the City any projecting sign except as allowed by Section 155.31(7)(E), provided the proposed location of the sign is within blocks 6, 7, 8, 12, 13, 16, 17 and 18 of the Original Town Plat.

2. Subsection (D) of subsection (7) of Section 155.31 of Chapter 155 of the Indianola Code of Ordinances is hereby repealed in its entirety, and new subsections (D) and (E) of subsection (7) of Section 155.31 are hereby enacted in lieu thereof, as follows:

(7) C-3 – General Retail and Office. Signs permitted are:

.....

(D) Wall signs shall not exceed 15% of the building face.

(E) Projection signs shall not exceed twenty-four (24) square feet.

(1) Every projection sign, including the frames, braces and supports therefor must be set at right angles to the building front and shall be securely built and designed and may require approval from a structural engineer or registered architect as requested by the Community Development Director.

(2) Projection signs must clear sidewalks by at least ten (10) feet and may project no more than six (6) feet from the building.

(3) Projection signs shall not extend above a point sixteen (16) feet above ground or above the roof line.

(4) All sign illumination shall be interior only, non-flashing and shall conform to the City's electrical code.

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 _____, 2012, was signed by the Mayor on the ____ day of _____, 2012, 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 _____, 2012.

Diana Bowlin, City Clerk

00911322-1\13538-130

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

DATE: 12/12/2012

RE: Sign Ordinance Amendment

Attached is an ordinance amending the City's sign code. Currently, all new projection signs in the downtown area require a public hearing and city council approval. If approved, the amendment will eliminate the public hearing and city council approval process and will allow the Director of Community Development to approve any future projection sign applications. The change further requires that illuminated projection signs must be interior and cannot be flashing. The request for this amendment was suggested by Council.

Information

Subject

Resolution approving project completion and compliance from Susannah Paeper - Portraits by Susannah - 108 W. Ashland - for the Downtown Incentive Program

Information

In the packet is a memo from Community Development Director Chuck Burgin recommending final approval of the Downtown Incentive for 108 W. Ashland. Also included is the resolution approving the same.

Council approved the pre-application on April 16, 2012. The final application is \$25,000 (grant money) and \$25,000 (interest free loan).

Improvements include:

- Demolition of canopy and entire store front
- New store front windows and doors
- 2nd floor window replacement
- Restoration of historic 2nd floor window heads and sills
- New paint on store front
- New awning across front of building

Roll call is in order.

Attachments

Memo

Resolution

Eric Hanson: City Manager

Chuck Burgin: Director of Community Development

RE: Downtown Incentive, 108 West Ashland (Portraits by Susannah)

Attached is the Certificate of Completion and before and after photos of the front elevation for 108 West Ashland Avenue, Portraits by Susannah. The council approved the preliminary application on 4-16-12 for the amount of \$53,032 which qualified for the maximum \$25,000 grant and \$25,000 no interest loan money. Listed below are some of the improvements made to the front:

- Demolition of canopy and entire store front.
- New store front windows and doors.
- 2nd floor window replacement.
- Restoration of historic 2nd floor window heads and sills.
- New paint on store front.
- New awning across front of building.

All receipts and final paper work is completed, I recommend approval.

INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
CERTIFICATION OF PROJECT COMPLETION AND COMPLIANCE

DATE 1/15/2013

OWNER'S NAME Susannah Paeper

OWNER'S ADDRESS 1200 North 9th st

PHONE NUMBER 515-961-3239

CONTACT PERSON Susannah Paeper

PHONE NUMBER 515-822-8100

SITE ADDRESS 108 W. Ashland, Indianola

DATE OF PRE-APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 4/16/2012

DATE OF FINAL APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 1/13/2013

WAS THE PROJECT PLAN AMENDED? YES _____ NO X

DATE OF APPROVED CHANGE / / 20

DATE PROJECT COMPLETED 1/13/2013

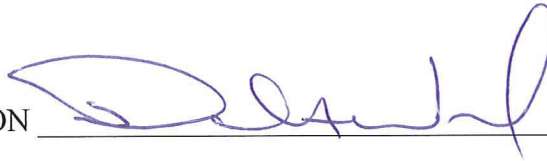
ACTUAL COST OF PROJECT (with documentation such as invoices or statements of charges)
\$53,032

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

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

Community Bank

SIGNATURE OF CONFIRMATION



COMMENTS FROM THE COUNCIL:

MOTION TO APPROVE _____

DATE _____

SIGNATURE OF MAYOR _____

BLOCK.

108 West Ashland Ave.



15/01/2013



04/13/2012

108 West Ashland Avenue

LOCK

BUILDING FOR SALE
ED URRANEK
515-453-5423
JUDY PATTERSON
515-453-5459

Whereupon, Council Member introduced and delivered to the Clerk the Resolution hereinafter set out entitled “RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANTS AND INTEREST FORGIVENESS UNDER INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM,” and moved its adoption. Council member seconded the motion. The roll was called and the vote was, AYES: NAYS: ABSENT: Whereupon the Mayor declared the measure duly adopted.

RESOLUTION NO. _____

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

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

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

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

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

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

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

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

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

further, that the application and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapter 403 and 15A of the Iowa Code taking into account the factors set forth in Chapter 15A.

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

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

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

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

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

Name of Business/Applicant:	Portraits by Susannah 108 W. Ashland
Date of Application:	April 3, 2012
Prior Approval Application By Council:	April 16, 2012
Final Approval Application By Council:	January 22, 2013
Date of Completion:	January 15, 2013
Amount of Grant:	\$25,000.00
Amount of Interest Free Loan:	\$25,000.00

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

PASSED AND APPROVED this 22nd day of January, 2013.

Mayor

ATTEST:

City Clerk

Information

Subject

Public comment

Information
