CITY OF INDIANOLA COUNCIL MEETING
January 6, 2014
6:00 p.m.
Agenda

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Public comment

5. Consent

A. Approve agenda

B. December 16, 2013 Minutes

C. Annual spring clean up dates and spring leaf & organic yard waste disposal
* Recommended dates are April 28 - May 2 curbside, May 3 (from 9-1) at the brush facility for appliances, May 3 (from 9-4) at the brush facility for televisions, etc and April 3 - April 13 for free leaf & organic yard waste disposal

D. Final approval application for urban revitalization designation

E. Claims on the computer printout for January 6, 2014

6. Council Representative Reports

A. Resolution approving salaries

7. Council Reports

8. Mayor's Report - Kelly Shaw

A. Community Update

9. Public Consideration

A. Old Business

1. US Highway 65/69 Reconstruction Project

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

b. Consider resolution to commence a public improvement and to acquire necessary property interest for the US Highway 65/69 reconstruction project from Hillcrest Avenue to Hoover Street

2. Consider resolution to finance the purchase of a new ambulance for the City of Indianola, Iowa

B. New Business

1. Consider resolution providing for a regular meeting date and time
* Meetings will start at 6:00 p.m. and 7:00 p.m. on the first and third Mondays respectively

10. Other Business

11. Adjourn

City Council Regular **4.**

Meeting Date: 01/06/2014

Information

Subject

Public comment

Information

City Council Regular **5. B.**

Meeting Date: 01/06/2014

Information

Subject

December 16, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – DECEMBER 16, 2013

The City Council met in regular session at 6:00 p.m. on December 16, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Absent: Pete Berry.

Judge Kevin Parker administered the oath of office to Mayor Kelly Shaw, Council members Greta Southall, Brad Ross and Pam Pepper.

Kate Bishop and Kate Leech presented a plaque to Mayor Kenan Bresnan thanking him for his service with the Mayor's Youth Council.

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

Approve agenda

December 2, 2013 Minutes

<u>Applications:</u>

- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for the Brickhouse - 107 N. Buxton
- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for The Sports Page - 1802 W. 2nd Avenue
- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Indianola Country Club - 1610 Country Club Rd.

<u>Farm lease agreement</u> for property located at 110 Avenue and Grimes Street with Allen and Keith Henry

<u>I&I Loan</u> of $8,401.05 for 309 S. "D" Street

<u>Downtown Incentive Program</u> amendment for 103 W. Salem Avenue – Thomas Smith

<u>Central Iowa Regional Transportation Planning Alliance representatives:</u>

- Policy Committee - City Manager Eric Hanson as the representative and Community Development Director Chuck Burgin as the alternate
- Technical Committee – Community Development Director Chuck Burgin as the representative and City Manager Eric Hanson as alternate

<u>Des Moines Area Metropolitan Planning Organization</u>

- MPO Primary Committee – City Manager Eric Hanson as the representative and Community Development Director Chuck Burgin as the alternate
- MPO TTC Committee – Community Development Director Chuck Burgin as the representative and City Manager Eric Hanson as the alternate

<u>Prior approval applications for urban revitalization designation</u>
Autumn Ridge Development – 1204 North "N" – SFD - $145,500
Van Dam Construction – 801 North 'W" = SFD - $198,500

Final approval applications for urban revitalization designation
Charles & Gayla Tighe - 2011 N. 8th Street - SFD - $179,500
Orton Homes - 809 W. Scenic Valley Drive - SFD - $187,500
Habitat for Humanity - 1805 South "E" Drive - SFD - $77,800
Community 1st Credit Union - 300 S. Jefferson Way - Commercial Structure - $280,000
Steger Construction - 2102 N. 8th Street - SFD - $159,900
Halbrooke Homes - 1507 W. Kentucky - SFD - $124,500
Autumn Ridge Development - 400 S. 8th Ct. Unit 36 - Duplex - $230,000
Carol Linnan - 410 S. 4th Street - Addition - $51,500

Claims on the computer printout for December 16, 2013 and the November 2013 receipts

Council member Sirianni introduced the following resolution entitled "RESOLUTION APPROVING THE PRELIMINARY PLAT OF SUMMERCREST HILLS" and moved its adoption. Council member Pepper seconded the motion. On roll call the vote was, AYES: Marchant, Pepper, Mathieu, Parker and Sirianni. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING THE
PRELIMINARY PLAT OF SUMMERCREST HILLS

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

A motion was made by Sirianni and seconded by Parker to appoint Council Member Greg Marchant to the South Central Iowa Landfill Board. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Eric Mathieu reported on the Metro Advisory meeting.

The WCEDC report was presented by City Manager Eric Hanson.

Council member Eric Mathieu reported on the Greater Des Moines Convention meeting.

The 65/69 Report was presented by John Parker, Jr.

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

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

The following Mayor's nominations to Boards and Commissions were approved on a motion by Mathieu and seconded by Marchant. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Heather Hulen, IMU Board of Trustees, a term to begin January 2, 2014 and expire January 2, 2020

Jon Anderson and John Hagener, re-nomination to the Park and Recreation Commission – a term to begin January 1, 2014 and expire January 1, 2017

Aaron Rasko, Board of Adjustment, a term to begin December 31, 2013 and expire December 31, 2018

It was moved by Parker and seconded by Marchant to appoint Council member Pam Pepper and Community Development Director Chuck Burgin to the "Y" Steering Committee. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Change order #6 in an amount of $108,406.26 for the 2012 Indianola Street Improvement Project was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council Member Pepper introduced the following Resolution entitled "RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS", for the 2012 Indianola Street Improvement Project, and moved that the same be adopted. Council Member Parker seconded the motion to adopt. The roll was called and the vote was, AYES: Mathieu, Parker, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the following Resolution duly adopted:

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS
For the 2012 Indianola Street Improvement Project

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

A motion was made by Pepper and seconded by Mathieu to approve the Dangerous and Dilapidated purchase of 301 West Salem in an amount not to exceed $18,000. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution entitled "RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANTS AND INTEREST FORGIVENESS UNDER INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM" for 103 W. Salem Avenue was approved on a motion by Parker and seconded by Pepper. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2013-51
RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANTS AND INTEREST FORGIVENESS UNDER INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
For 103 W. Salem Avenue

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

Susan Glick, 511 W. Boston, spoke in favor of leaving Howard and Buxton Street as one-way and to either place additional stop signs, speed bumps or have additional police patrolling of the streets.

Mayor Kenan Bresnan presented John Sirianni for his years of service as Council member Second Ward from November 1, 2010 to December 31, 2013.

Mayor Pro Tem Greg Marchant presented Kenan Bresnan for his years of service as the Mayor of the City of Indianola from January 1, 2010 to December 31, 2013.

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

Kenan Bresnan, Mayor	Diana Bowlin, City Clerk

Information

Subject

Annual spring clean up dates and spring leaf & organic yard waste disposal
* Recommended dates are April 28 - May 2 curbside, May 3 (from 9-1) at the brush facility for appliances, May 3 (from 9-4) at the brush facility for televisions, etc and April 3 - April 13 for free leaf & organic yard waste disposal

Information

Diana Bowlin recommends (see memo) the city's annual cleanup be held April 28 - May 2 (one week) with Waste Management. Their cost for the one-week curbside solid waste pickup will be $9,293 (as approved by council on January 22, 2013-see packet) and excludes appliances.

H&W Recycling will be at the Brush Facility on May 3 (free of charge) from 9:00 a.m. - 1:00 p.m. for residents to take their appliances (such as stoves, refrigerators, furnaces, etc).

As part of the Sustainability Committee's April events, there will be a free drop off at the brush facility of e-cycling products on May 3 from 9:00 a.m. - 4:00 p.m. Used televisions, computers and other electronics will be accepted for recycling free of charge.

Also the free spring leaf and organic yard waste disposal will be at the Brush Facility on the following days:

April 3 - Thursday (noon to 7:00 p.m. or dusk)
April 5 - Saturday (9:00 a.m. - 4:00 p.m.)
April 6 - Sunday (none to 4:00 p.m.)
April 10 - Thursday (noon to 7:00 p.m. or dusk)
April 12 - Saturday (9:00 a.m. - 4:00 p.m.)
April 13 - Sunday (noon to 4:00 p.m.)

The event will be advertised in the monthly utility bill, weekly flyer, Record Herald and Channel 7 and 86.

Attachments

Memo
Jan 2013 Minutes

MEMO

TO: Eric Hanson, City Manager
FROM: Diana Bowlin, City Clerk
SUBJECT: Spring Cleanup 2014
DATE: January 2, 2014

In working with Waste Management we'd like to set the dates for this year's spring cleanup as Monday, April 28– Friday, May 2. Consistent with last year, residents will get one opportunity to have items picked up at their curb.

Cleanup guidelines include:

- The hauler will pick up refuse the same day as your recycling materials
- All items need to be on the curb at 7:00 a.m.
- Only large items not hauled through weekly service will be picked up
- No construction materials or railroad ties
- Items that are bulky and difficult to handle, such as swing sets, must be cut up or dismantled into smaller pieces no longer than four feet

The cost for the one-week of curbside solid waste pickup will be $9,293.

On **Saturday May 3rd at the Brush Facility from 9:00 a.m. – 1:00 p.m.** H&W Recycling will be taking appliances (such as stoves, refrigerators, furnaces, water heaters, etc.) There will be no charge to the residents.

As part of the Sustainability Committee's April events, there will be a free drop off at the brush facility of e-cycling products on May 3 from 9:00 a.m. – 4:00 p.m. Used televisions, computers and other electronics will be accepted for recycling free of charge.

The spring leaf and organic yard waste disposal program will be available free of charge on:

Thursday - April 3 – noon to 7 p.m. or dusk
Saturday – April 5 – 9 a.m. – 4 p.m.
Sunday – April 6 – noon to 4 p.m.
Thursday – April 10 – noon to 7 p.m. or dusk
Saturday – April 12 – 9 a.m. – 4 p.m.
Sunday – April 13 – noon to 4 p.m.

Fees still apply for brush which is anything that is 1/2 inches or more in diameter.

REGULAR SESSION – JANUARY 22, 2013

The City Council met in regular session at 6:00 p.m. on January 22, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

Item I – write off $45,100 ambulance bills from January 1, 2012 through July 31, 2012 was pulled from the consent agenda.

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

Approve agenda

January 7 and 14, 2013 Minutes

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

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

Annual spring/fall cleanup program refuse hauling proposals from Waste Management as follows:

Annual Spring Cleanup – curbside – dates to be determined

Year	Price
2013	$9,022
2014	$9,293
2015	$9,572

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

Year	Price
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)

Year	Price
2013	$205.00 + $26.00/ton disposal fee
2014	$211.00 + gate rate
2015	$217.00 + gate rate

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

Resolution regarding temporary closure/no parking on the downtown square and one block in all direction for Indianola Bike Night - 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. (The complete resolution may be viewed at the City Clerk's Office)

Noise permit for the Supporters of Indianola - Bike Night (third Friday of the month April – September 2013)

Prior approval applications for urban revitalization designation
Barker Implement & Motor Inc. – 1306 S. Jefferson – Service Building - $639,750

Final approval applications for urban revitalization designation
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

Claims on the computer printout for January 22, 2013 and the December 2012 receipts

A motion was made by Pepper and seconded by Mathieu to approve writing off $45,100 ambulance bills from January 1, 2012 through July 31, 2012. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

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

Passed and approved on the 22nd day of January, 2013.

Council member Eric Mathieu reported on the Metro Advisory meeting.

Council member Greg Marchant updated the Mayor and Council regarding the WCEDC meeting.

Finance Director Jean Furler reported on the Landfill Committee meeting.

Council member John Sirianni reported on the progress of the YMCA.

Council member John Parker updated the Mayor and Council regarding the 65/69 project.

The December, 2012 City Treasurer's Report was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A 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) was held. There were no objections either oral or written. A motion was made by Parker and seconded by Berry to approve the first consideration of this rezoning request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Upon the final consideration of an ordinance to vacate "C" Street between Girard Avenue to Clinton Avenue except the north 174 feet, Marchant moved and Parker seconded to adopt ORDINANCE NO. 1506 entitled, "AN ORDINANCE PROVIDING FOR THE VACATION OF A PORTION OF STREET RIGHT-OF-WAY". Council Member Pepper discussed concerns of how this item has progressed and felt the Mayor and Council needed to discuss the pros and cons regarding the vacation of "C" Street between Girard Avenue and Clinton Avenue except the north 174 feet. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Pepper and Berry. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried and the ordinance to be effective upon publication.

The second consideration of an amendment to the C-3 General Retail and Office Zoning to include community meeting rooms was held. It was moved by Marchant and seconded by Berry to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. Marchant moved and Parker seconded to adopt ORDINANCE NO. 1507 entitled, "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." On roll call vote the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

The second consideration of an ordinance amending changes to Chapter 155 as to permitted and prohibited signs were discussed. Mathieu moved and Berry seconded to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. A motion was made by Berry and seconded by Parker to adopt ORDINANCE NO. 1508 entitled, "AN ORDINANCE REGARDING CHANGES TO CHAPTER 155 AS TO PERMITTED AND PROHIBITED SIGNS". On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

The following Resolution approving project completion and compliance from Susannah Paeper - Portraits by Susannah - 108 W. Ashland - for the Downtown Incentive Program was approved on a motion by Parker and seconded by Pepper. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 02-13

RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT
AND INTEREST FORGIVENESS UNDER INDIANOLA
DOWNTOWN BUSINESS INCENTIVE PROGRAM
For Portraits by Susannah – 108 W. Ashland

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

Susan Glick, 511 W. Boston, stated there is strong support from citizens and a petition has been filed to keep "C" Street open for public use.

Charlotte Guilford, 407 N. "K", stated the council should have informed the citizens that the Interim City Attorney has been informed that an injunction and law suit will be filed seeking to invalidate the ordinance vacating "C" Street.

Mayor Ken Bresnan clarified the City has not received any notice of an injunction or law suit being filed regarding the ordinance vacating "C" Street. What has been received from the Interim City Attorney was in regards to the sale of "C" Street.

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

Kenan Bresnan, Mayor	Diana Bowlin, City Clerk

City Council Regular 5. D.
Meeting Date: 01/06/2014

Information

Subject
Final approval application for urban revitalization designation

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

Final
Emmet Brody - 2104 N. 9th Street - SFD - $172,000

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

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

	2013		2012		2011		2010		2009	
SFD	48	$8,073,802	14	$2,035,200	21	$3,362,600	35	$5,022,118	22	$3,542,130
		$168,204		$145,371		$160,124		$143,489		$161,416
Duplexes	7	$1,455,650	2	$574,650	1	$223,000	42	$7,312,766	0	0
MFD	6	$4,789,500	2	$5,676,350	0	0	2	$832,000	2	$4,552,268
Add/Alt	40	$262,850	42	$262,201	46	$540,643	45	$1,459,209	35	$278,426
Non-Residential	17	$10,648,316	29	$19,690,301	39	$40,626,359	30	$5,439,383	21	$4,399,823
Total	118	$25,230,118	89	$28,238,702	107	$44,752,602	154	$20,065,476	80	$12,772,647

Attachments

UR App

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

______ 3 Year Abatement __X__ 5 Year Abatement Date 12/19/13

______ Prior Approval for Intended Improvements __X__ Approval of Improvements Completed

Address of Property: 2104 N 9th St

Legal Description of Property: Lot 2 Quail Meadows Plat 2

Title Holder or Contract Buyer: CHARISSE BIRD

Address of Owner (if different than above): ____________________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial __X__ Vacant

Proposed Property Use: __X__ Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental __X__ Owner Occupied

Nature of Improvements: ____ Addition __X__ New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 1,700 sq. ft. - 3 bedrooms
1 full bath - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes X No ___
Attic space insulation rated R-44 or higher? Yes X No ___
125 M.P.H. lifetime shingle? Yes X No ___
Windows have minimum U factor of .31 or less or a low E rating? Yes X No ___
H.V.A.C. has a minimum 90% efficiency rating? Yes X No ___
Programmable Energy Star thermostat installed? Yes X No ___
All ductwork is taped and sealed? Yes X No ___
All appliances are Energy Star rated? Yes X No ___
A/C Unit with Minimum SEER rating of 14 Yes X No ____ Brand? ________
Furnace with a minimum 90% efficiency rating Yes X No ____ Brand? ________
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes X No _ Brand? ________
Rating? ____________________
Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes X No ___
Faucets 2.0 GPM? Yes X No ____
Showers 2.0 GPM? Yes X No ____
Water closets 1.3 GPM or dual flush? Yes X No ____
Ductwork in unconditioned spaces all insulated? Yes X No ____
Four trees and six shrubs planted? Yes X No ____

Estimated or Actual Date of Completion: 12/19/13
Estimated or Actual Value of Improvements: $172,000
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: Emmett Brody

City Council Regular **5. E.**

Meeting Date: 01/06/2014

Information

Subject

Claims on the computer printout for January 6, 2014

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AIR-CON MECHANICAL CORP.	001-6500-63410	FIRE DEPT HTG	12/23/2013	394.60
AMERICAN SOCIETY OF COMP	001-6500-65990	PERMIT 2014	12/26/2013	330.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	12/25/2013	435.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	12/25/2013	977.90
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	12/25/2013	915.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	12/25/2013	1,275.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	12/25/2013	825.00
CASUAL RAGS	001-6200-65990	YEAR OF SERV SHIRTS	12/13/2013	65.96
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	12/31/2013	2,036.68
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	12/31/2013	12,011.90
DES MOINES WATER WORKS	001-6200-65080	NOVEMBER BILLING	12/10/2013	2,713.21
GREATER DM CONVENTION &	001-5100-64130	MEMBERSHIP	12/17/2013	3,271.01
H & W RECYCLING	001-2900-64990	E-CYCLING TV'S & MONITORS	12/12/2013	1,200.00
HY-VEE FOOD STORE	001-6500-65070	SUPPLIES	12/13/2013	52.11
HY-VEE FOOD STORE	001-1700-61440	FLU SHOTS	12/09/2013	60.00
HY-VEE FOOD STORE	001-6150-61440	FLU SHOTS	12/09/2013	20.00
HY-VEE FOOD STORE	001-6200-61440	FLU SHOTS	12/09/2013	128.61
HY-VEE FOOD STORE	001-6250-61440	FLU SHOTS	12/09/2013	20.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	12/11/2013	7.03
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	12/17/2013	29.43
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	12/16/2013	1.09
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	12/16/2013	698.22
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	12/16/2013	11.87
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	12/16/2013	7.87
IOWA MUN FINANCE ASSOC	001-6200-62100	ANNUAL DUES	12/18/2013	70.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF DEC	12/30/2013	2,166.67
LARSEN, ERIN E.	001-6500-64900	LOGO	12/19/2013	800.00
LEADER, THE	001-6500-64800	DECEMBER WEEKLY FLYER	12/31/2013	75.00
MCBROOM, SKYE	001-6250-61440	WELLNESS JAN 14	01/02/2014	25.00
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	12/23/2013	1,912.56
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	12/11/2013	18.01
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	12/11/2013	173.42
NATL ELEVATOR INSPECTION	001-6500-63410	INSPECTION	12/17/2013	58.00
NOBLE FORD-MERCURY	001-1700-65050	WIPER BLADES	12/18/2013	26.22
O'REILLY AUTO PARTS	001-1700-65050	WIPER FLUID	12/16/2013	3.99
PAPER 101	001-6200-65070	PAPER	08/12/2013	454.40
PAPER FREE TECHNOLOGY IN	001-6500-64990	LASERFICHE RENEWAL	12/17/2013	2,231.00
PELLA PRINTING	001-6500-64140	CASH RECEIPTS	11/26/2013	107.00
PITNEY BOWES	001-6200-65080	POSTAGE METER	12/13/2013	347.05
PITNEY BOWES	001-1700-65080	POSTAGE METER	12/13/2013	26.41
PTM DOCUMENT SYSTEMS	001-6200-65070	1099'S & ENVELOPES	12/04/2013	20.54
RECORD-HERALD & INDIANOL	001-6500-64020	SNOW ORDINANCE 11/5/13	12/01/2013	28.40
RECORD-HERALD & INDIANOL	001-6500-64020	SNOW ORDINANCE 11/6/13	12/01/2013	47.60
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	12/23/2013	83.33
U.S. BANK	001-6250-65070	MANUAL	12/06/2013	155.98
U.S. BANK	001-6150-62300	REGISTRATION LEGISLATIVE C	12/06/2013	35.00
U.S. BANK	001-6100-62300	REGISTRATION LEGISLATIVE C	12/06/2013	35.00
U.S. BANK	001-6200-62300	REGISTRATION LEGISLATIVE C	12/06/2013	35.00
U.S. BANK	001-6500-65990	REGISTRATION GREATER DM	12/06/2013	625.00
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	12/06/2013	24.95
U.S. BANK	001-6210-67250	TEST THIN CLIENT	12/06/2013	299.99
U.S. BANK	001-6210-67250	TEST THIN CLIENT	12/06/2013	399.97
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	12/06/2013	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	12/06/2013	49.99
U.S. BANK	001-6210-64141	STOCK PHOTOGRAPHY FOR I	12/06/2013	230.99
U.S. BANK	001-6150-62300	MEALS	12/06/2013	13.93
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	40.81

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	23.35
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	214.17
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	93.04
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	76.98
VEENSTRA & KIMM	001-1700-64070	MCCONNELL MINI STORAGE SI	12/20/2013	465.00
WAL-MART STORES INC.	001-6500-65070	COUNCIL ORIENTATION & COF	12/13/2013	46.86
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP 494-0152853-0	12/31/2013	104.00
Total GENERAL FUND:				39,182.09
POLICE FUND				
BUTTON, DAVID	011-1100-61440	WELLNESS OCT - DEC 2013	12/06/2013	75.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	12/05/2013	191.97
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	12/05/2013	209.97
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	12/19/2013	1,494.90
CASUAL RAGS	011-1100-65990	YEAR OF SERV SHIRTS	12/13/2013	67.96
DELL MARKETING L.P.	011-1100-65070	COMPUTERS	12/19/2013	1,038.12
DOWNEY TIRE SERVICE	011-1100-63320	VEH REPAIR	12/20/2013	23.45
DOWNEY TIRE SERVICE	011-1100-63320	VEH REPAIR	12/23/2013	35.73
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	12/25/2013	11.95
HY-VEE FOOD STORE	011-1100-61440	FLU SHOTS	12/09/2013	200.00
IND CHAMBER OF COMMERCE	011-1100-62100	MEMBERSHIP DUES 12/2013 T	12/01/2013	50.00
KELLER, JUSTIN	011-1100-62300	EDUCATION REIMBURSEMENT	12/28/2013	800.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	12/23/2013	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/FUEL - BUILDING	12/19/2013	119.83
OMB GUNS	011-1100-61810	UNIFORMS/EQUIPMENT	12/06/2013	400.00
O'REILLY AUTO PARTS	011-1100-63410	REPAIR EQUIPMENT	12/18/2013	3.49
PAPER 101	011-1100-65070	PAPER	08/12/2013	113.60
PITNEY BOWES	011-1100-65080	POSTAGE METER	12/13/2013	26.20
SECRETARY OF STATE	011-1100-62100	NOTARY PUBLIC RENEWAL - L	12/11/2013	30.00
SHER, BRIAN	011-1100-63730	CELL PHONE 10/23/13 - 11/22/1	11/22/2013	50.00
SIEMENS, JASON	011-1100-62300	TRAINING - MEALS	12/12/2013	23.25
SIRCHIE FINGER PRINT LAB	011-1100-65070	SUPPLIES	12/10/2013	61.90
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING	12/25/2013	15.00
U.S. BANK	011-1100-65070	CREDIT - SONY ELECTRIC	12/06/2013	35.43-
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	467.53
VERIZON WIRELESS	011-1100-63730	DATA	12/15/2013	282.52
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	12/15/2013	19.96
WATCH GUARD VIDEO	011-1100-65070	SUPPLIES	12/02/2013	68.00
Total POLICE FUND:				8,257.64
FIRE FUND				
CASUAL RAGS	015-1500-65990	YEAR OF SERV SHIRTS	12/13/2013	219.88
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	12/31/2013	40.91
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	12/31/2013	200.00
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	12/25/2013	8.00
FASTENAL	015-1500-65070	SUPPLIES	11/26/2013	61.64
HUTCH'S AUTOMOTIVE	015-1500-65050	310 REPAIR	12/19/2013	208.63
HY-VEE FOOD STORE	015-1500-65070	MEETING SUPPLIES	11/10/2013	19.97
HY-VEE FOOD STORE	015-1500-65070	MEETING SUPPLIES	11/11/2013	88.54
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	12/01/2013	10.89
HY-VEE FOOD STORE	015-1500-61440	FLU SHOTS	12/09/2013	40.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	12/16/2013	48.31
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	11/27/2013	97.58
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	11/30/2013	41.37
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	12/04/2013	14.14
MC COY HARDWARE INC	015-1500-65076	SHOP	12/06/2013	41.33

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	12/17/2013	8.44
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	12/18/2013	5.22
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	12/19/2013	23.76
MC COY HARDWARE INC	015-1500-65082	FREIGHT	12/16/2013	16.39
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	12/19/2013	199.58
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	12/19/2013	11.44
O'REILLY AUTO PARTS	015-1500-65076	SHOP	12/09/2013	22.98
O'REILLY AUTO PARTS	015-1500-65076	SHOP	12/10/2013	23.96
PAPER 101	015-1500-65070	PAPER	08/12/2013	113.60
PITNEY BOWES	015-1500-65080	POSTAGE METER	12/13/2013	5.22
ROSENBAUER MINNESOTA LL	015-1500-65050	PARTS	12/16/2013	44.05
SANDRY FIRE SUPPLY LLC	015-1500-63410	EQUIPMENT REPAIR	12/12/2013	285.89
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	60.08
Total FIRE FUND:				1,961.80
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65050	OXYGEN	12/02/2013	36.10
AIRGAS USA LLC	016-1600-65050	OXYGEN	12/09/2013	66.39
AIRGAS USA LLC	016-1600-65070	RENTAL	11/30/2013	61.52
CONTINENTAL RESEARCH CR	016-1600-65010	CHEMICALS	12/10/2013	206.00
DELL MARKETING L.P.	016-1600-67240	COMPUTER	12/19/2013	519.06
DOWNEY TIRE SERVICE	016-1600-65050	TIRE REPAIR	12/14/2013	16.36
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	12/12/2013	55.50
FRASER TRANSPORTATION LL	016-1600-65070	TIER	12/01/2013	200.00
GATEWAY EDI	016-1600-64990	ELECTRONIC BILLING	12/01/2013	52.54
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	12/16/2013	40.84
MC CURDY, MARK	016-1600-62300	TEXT BOOKS FOR EMT CLASS	12/18/2013	57.98
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH 13-1700-547FE	12/16/2013	15.00
O'REILLY AUTO PARTS	016-1600-65050	SUPPLIES	12/06/2013	75.91
O'REILLY AUTO PARTS	016-1600-65050	SUPPLIES	12/16/2013	64.12
O'REILLY AUTO PARTS	016-1600-65050	SUPPLIES	12/16/2013	18.74
PITNEY BOWES	016-1600-65080	POSTAGE METER	12/13/2013	63.92
QUILL CORPORATION	016-1600-65060	OFFICE SUPPLIES	12/09/2013	39.99
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	CHEMICALS	12/11/2013	115.15
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	12/06/2013	952.40
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	255.94
Total AMBULANCE FUND:				2,913.46
LIBRARY FUND				
CASUAL RAGS	041-4100-65990	YEAR OF SERV SHIRTS	12/13/2013	36.98
HY-VEE FOOD STORE	041-4100-61440	FLU SHOTS	12/09/2013	80.00
PAPER 101	041-4100-65070	PAPER	08/12/2013	113.60
PITNEY BOWES	041-4100-65080	POSTAGE METER	12/13/2013	127.73
U.S. BANK	041-4100-62100	ALA DUES - DOGWIN, JOYCE	12/06/2013	198.00
U.S. BANK	041-4100-65079	LEGO - Y474797446 - PROGRA	12/06/2013	53.86
U.S. BANK	041-4100-65020	AMAZON - 5338636- 3 BOOKS	12/06/2013	44.60
U.S. BANK	041-4100-65020	AMAZON - 2598610 - 1 BOOK	12/06/2013	10.96
U.S. BANK	041-4100-65020	AMAZON - 2707451 - 2 BOOKS	12/06/2013	26.08
U.S. BANK	041-4100-65022	AMAZON - 2707451 - 1 DVD	12/06/2013	11.96
U.S. BANK	041-4100-65070	AMAZON - 0409004 - WET ERAS	12/06/2013	43.76
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	198.53
Total LIBRARY FUND:				946.06
PARK & RECREATION FUND				
AGRILAND FS INC	042-4455-63100	FERTILIZER	12/16/2013	2,009.96

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
AGRILAND FS INC	042-4455-63100	FERTILIZER	12/16/2013	2,216.05
AGRILAND FS INC	042-4445-65072	FERTILIZER	12/16/2013	1,309.74
AGRILAND FS INC	042-4495-65072	FERTILIZER	12/16/2013	461.46
AGRILAND FS INC	042-4328-65200	FERTILIZER	12/16/2013	155.26
AGRILAND FS INC	042-4315-65200	FERTILIZER	12/16/2013	507.14
AGRILAND FS INC	042-4330-65200	FERTILIZER	12/16/2013	684.60
AGRILAND FS INC	042-4335-65200	FERTILIZER	12/16/2013	572.12
AGRILAND FS INC	042-4360-65200	FERTILIZER	12/16/2013	1,045.61
AGRILAND FS INC	042-4325-65200	FERTILIZER	12/16/2013	232.30
AGRILAND FS INC	042-4310-65200	FERTILIZER	12/16/2013	245.62
AGRILAND FS INC	042-4385-65200	FERTILIZER	12/16/2013	719.95
AGRILAND FS INC	042-4355-65200	FERTILIZER	12/16/2013	936.29
AGRILAND FS INC	042-4350-65200	FERTILIZER	12/16/2013	1,114.20
AGRILAND FS INC	042-4375-65200	FERTILIZER	12/16/2013	3,086.54
AGRILAND FS INC	042-4305-65200	FERTILIZER	12/16/2013	557.97
AGRILAND FS INC	042-4320-65200	FERTILIZER	12/16/2013	1,347.83
AGRILAND FS INC	042-4380-65200	FERTILIZER	12/16/2013	121.18
AGRILAND FS INC	042-4365-65200	FERTILIZER	12/16/2013	241.60
BERLIN, MEGAN	042-4460-65070	SN HOLIDAY DANCE ORNAMEN	12/06/2013	28.20
BERLIN, MEGAN	042-4460-65070	SN HOLIDAY DANCE CRAFT	12/09/2013	3.70
BERLIN, MEGAN	042-4460-65070	SN HOLIDAY CRAFT RETURN	12/17/2013	17.17-
CASUAL RAGS	042-4200-65990	YEAR OF SERV SHIRTS	12/13/2013	34.98
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	12/31/2013	605.61
CNM OUTDOOR EQUIPMENT	042-4445-63410	FILTERS	12/10/2013	15.60
FAREWAY STORE	042-4460-65070	SN HOLIDAY DANCE POPCORN	12/12/2013	3.39
HALLIN, BRIANA	042-4400-65990	MASCOT SPECIAL NEEDS	12/13/2013	20.00
HY-VEE FOOD STORE	042-4460-65070	SN HOLIDAY DANCE PROGRA	12/13/2013	3.39
HY-VEE FOOD STORE	042-4200-61440	FLU SHOTS	12/09/2013	80.00
HY-VEE FOOD STORE	042-4400-61440	FLU SHOTS	12/09/2013	20.00
INDOFF INCORPORATED	042-4200-65070	CALENDAR & LAMINATING POU	12/12/2013	31.60
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	3/15/13 SAFETY TRAINING - PA	11/25/2013	116.77
JESS' LOCK AND KEY	042-4405-64990	DOOR LOCK REPAIRS	12/05/2013	63.95
MC COY HARDWARE INC	042-4345-65070	BLEACH	12/13/2013	2.06
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	12/19/2013	369.14
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	12/19/2013	475.74
MUNICIPAL SUPPLY INC	042-4445-63100	PLUMB PARTS	12/10/2013	21.40
O'REILLY AUTO PARTS	042-4300-65050	GAS CAP	12/17/2013	11.37
O'REILLY AUTO PARTS	042-4445-63410	MOWER PARTS	12/23/2013	18.56
O'REILLY AUTO PARTS	042-4300-65050	WIPER BLADES	12/17/2013	18.98
PAPER 101	042-4200-65070	PAPER	08/12/2013	113.60
PARK WHOLESALE	042-4300-65079	PLANT SALE MATERIALS	12/05/2013	152.15
PARK WHOLESALE	042-4345-65070	GREENHOUSE	12/05/2013	881.01
PER MAR SECURITY	042-4405-64990	FIRE ALARM MONITORING	12/16/2013	120.27
RECORD-HERALD & INDIANOL	042-4200-64020	GIFT CERTIFICATE AD	12/01/2013	100.00
U.S. BANK	042-4200-67240	FRONT RIGHT COMPUTER	12/06/2013	592.52
U.S. BANK	042-4200-67240	PUBLISHER SOFTWARE FOR K	12/06/2013	178.66
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	12/06/2013	49.99
U.S. BANK	042-4400-65990	CREDIT FROM FRAUD CHARGE	12/06/2013	221.03-
U.S. BANK	042-4400-65990	CREDIT FROM FRAUD CHARGE	12/06/2013	2,342.98-
U.S. BANK	042-4485-65070	TODDLER TIME - SHOW SUPPL	12/06/2013	16.60
U.S. BANK	042-4485-65070	DADDY DAUGHTER DATE NIGH	12/06/2013	27.61
U.S. BANK	042-4340-65070	HIGHLAND CO. - EAB TAPE	12/06/2013	266.56
U.S. BANK	042-4300-65079	HOBBY LOBBY - YARD ART	12/06/2013	23.27
U.S. BANK	042-4300-65079	GALV. BUCKETS	12/06/2013	133.13
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	12/19/2013	27.43
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	12/19/2013	27.43
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	12/19/2013	27.43
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	12/19/2013	25.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	229.17
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	38.75
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	52.04
VROEGH, PAT	042-4200-64800	MTG MINUTES - DEC	12/16/2013	25.00
WAL-MART STORES INC.	042-4460-65070	SN HOLIDAY DANCE SUPPLIES	12/17/2013	20.31-
WAL-MART STORES INC.	042-4370-65070	SURGE PROTECTOR	12/13/2013	12.97
WAL-MART STORES INC.	042-4485-65070	TODDLER TIME SERVICES	12/17/2013	11.06
WAL-MART STORES INC.	042-4460-65070	SN HOLIDAY DANCE SUPPLIES	12/12/2013	61.56
WAL-MART STORES INC.	042-4460-65070	SN HOLIDAY DANCE SUPPLIES	12/13/2013	14.58
WAL-MART STORES INC.	042-4485-65070	KLEENEX, FORKS, CUPS, PLAT	12/16/2013	26.58
WAL-MART STORES INC.	042-4200-65060	ENVELOPES, PAPER & GARBA	12/17/2013	25.55
Total PARK & RECREATION FUND:				20,168.29
POOL (MEMORIAL) FUND				
AGRILAND FS INC	045-4500-65200	FERTILIZER	12/16/2013	399.54
CITY OF INDIANOLA - UTILITY	045-4500-63710	VMAC UTILITIES - ELECTRIC O	12/31/2013	169.15
Total POOL (MEMORIAL) FUND:				568.69
ROAD USE TAX FUND				
BARCO MUNICIPAL PROD INC	110-2100-65074	SIGN BRACKETS	12/19/2013	60.05
BROWN SUPPLY CO. INC.	110-2100-63100	PAINT	12/11/2013	299.89
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	12/11/2013	144.11
CASUAL RAGS	110-2100-65990	YEAR OF SERV SHIRTS	12/13/2013	38.98
CHEERS QUALITY REPAIR	110-2100-63100	REPAIRED FURNACE	12/12/2013	92.50
CINTAS FIRST AID & SAFETY	110-2100-65500	MEDICAL SUPPLIES	12/20/2013	279.98
CNM OUTDOOR EQUIPMENT	110-2100-65070	POLE SAW	12/13/2013	570.00
CNM OUTDOOR EQUIPMENT	110-2100-65050	BAR OIL	12/13/2013	15.99
CNM OUTDOOR EQUIPMENT	110-2100-64870	CHAIN SAW REPAIR	12/19/2013	59.98
CNM OUTDOOR EQUIPMENT	110-2100-63320	SAW REPAIR	12/30/2013	14.00
HALLETT MATERIALS	110-2500-65070	SKID CONTROL SAND	12/14/2013	1,034.16
HY-VEE FOOD STORE	110-2100-61440	FLU SHOTS	12/09/2013	120.00
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	3/15/13 SAFETY TRAINING - ST	11/25/2013	204.33
MC COY HARDWARE INC	110-2100-65074	HEX BIT SET	12/18/2013	15.29
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 FLASHING LIGHT	12/11/2013	10.07
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	12/19/2013	348.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	12/05/2013	189.00
O'REILLY AUTO PARTS	110-2100-63320	HYD HOSE	12/27/2013	32.06
THEISEN'S	110-2100-65074	HEX KEY HANDLE SET	12/19/2013	19.99
TITAN MACHINERY	110-2100-63320	RETAINERS	12/09/2013	10.14
TITAN MACHINERY	110-2100-63320	TOOTH SHANKS	12/11/2013	111.09
TRANS-IOWA EQUIPMENT INC	110-2500-63320	CUTTING EDGE	12/12/2013	280.62
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	12/19/2013	82.27
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	208.73
WAL-MART STORES INC.	110-2100-65060	NOTEBOOKS/PENS/PENCILS	12/13/2013	26.50
WAL-MART STORES INC.	110-2100-65074	RATCHET STRAPS	12/11/2013	60.82
WAL-MART STORES INC.	110-2100-65060	DESK CALENDARS	12/16/2013	7.76
YANDO, ED	110-2100-61810	CLOTHING ALLOWANCE	12/13/2013	37.47
Total ROAD USE TAX FUND:				4,374.53
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65023	AMAZON - 2598610 - SUMMER	12/06/2013	58.65
Total LIBRARY SPECIAL REVENUE FUND:				58.65

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	INTEREST EXP FOR DANLEE D	12/12/2013	685.62
I STREET HOLDINGS LLC	161-5200-64153	DOWNTOWN INCENTIVE GRAN	01/02/2014	2,136.00
PEOPLES BANK	161-5200-64154	INT EXPENSE - DOWNTOWN BI	12/18/2013	696.76
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				3,518.38
CAPITAL PROJECTS FUND				
GLOBAL SPECIALTY CONTRAC	301-4500-67805	POOL SLIDE	12/12/2013	2,835.91
Total CAPITAL PROJECTS FUND:				2,835.91
STREET CAPITAL PROJECTS FUND				
BELIEU, KERRY	321-2100-67705	SIDEWALK REPAIR PROGRAM	11/30/2013	1,251.75
BELIEU, KERRY	321-2100-67705	SIDEWALK REPAIR PROGRAM	12/23/2013	920.00
SNYDER & ASSOCIATES INC	321-2100-67714	2011 STREET IMPROVEMENT P	12/16/2013	500.00
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	12/18/2013	30,660.00
Total STREET CAPITAL PROJECTS FUND:				33,331.75
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	12/31/2013	65.60
Total CP--CAF FUND:				65.60
CP--COMM RE-DEV (D & D) FUND				
ELIS LAW FIRM TRUST AGENC	353-5200-67902	REAL ESTATE 301 W SALEM	12/30/2013	16,546.85
Total CP--COMM RE-DEV (D & D) FUND:				16,546.85
SEWER FUND				
AIR MACH	610-8350-63410	REPAIR AIR COMPRESSOR	12/11/2013	982.00
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	12/23/2013	45.10
CINTAS FIRST AID & SAFETY	610-8300-64990	AED - CONTRACT	12/13/2013	1,720.00
CINTAS FIRST AID & SAFETY	610-8300-65070	MED CABINET/PATHOGEN KIT	12/13/2013	279.98
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	12/20/2013	21.60
DOWNEY TIRE SERVICE	610-8300-63320	TIRE PATCH	10/14/2013	23.45
HACH COMPANY	610-8350-65012	LAB SUPPLIES	12/19/2013	689.07
INDIANOLA SMALL ENGINE	610-8350-65072	PARTS FOR SNOWBLOWER	12/11/2013	77.78
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	3/15/13 SAFETY TRAINING - WP	11/25/2013	204.33
ITRON INC.	610-8300-64990	QUARTERLY SUPPORT (01/01/1	12/12/2013	195.00
MC COY HARDWARE INC	610-8350-65072	SNOWBLOWER PARTS	12/11/2013	1.35
MC COY HARDWARE INC	610-8350-65072	DECANT PIT PART	12/16/2013	9.89
MC COY HARDWARE INC	610-8350-65072	SPARK PLUG	12/26/2013	1.61
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	12/11/2013	82.92
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	12/19/2013	73.75
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	12/11/2013	49.14
OVIVO USA LLC	610-8350-65072	DIGESTER MIXER PARTS	12/12/2013	5,730.75
OVIVO USA LLC	610-8350-65072	DIGESTER MIXER PUMP	12/16/2013	918.86
PIERCE BROTHERS REPAIR	610-8350-63410	PRIMARY PUMP STATION	12/18/2013	46.00
PITNEY BOWES	610-8300-65080	POSTAGE METER	12/13/2013	9.59
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	12/25/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	12/25/2013	49.00
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	12/19/2013	54.85
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	12/21/2013	40.60
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	12/30/2013	150.55
VANDERPOOL PLUMBING	610-8350-65072	SEAL ASSEMBLY - HEAT EXCH	12/23/2013	416.26
WARREN COUNTY OIL	610-8350-65049	PROPANE	12/17/2013	2,457.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total SEWER FUND:				14,426.43
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	12/16/2013	12,504.50
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	12/31/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	12/31/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	12/31/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	12/31/2013	10.00
Total RECYCLING FUND:				14,923.00
SEWER CAPITAL PROJECTS FUND				
ELECTRIC PUMP	710-8300-65990	SOUTH PLANT PUMPS	12/18/2013	15,276.71
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4 RES REVIEW	12/20/2013	5,059.13
Total SEWER CAPITAL PROJECTS FUND:				20,335.84
HRA FUND				
HALLIN, JANEAN	830-4200-61525	MEDICAL EXPENSE	12/30/2013	168.75
KNESS, KURT	830-1100-61525	VISION EXPENSE	12/20/2013	52.00
THOMPSON, CLAIR	830-1100-61525	MEDICAL EXPENSE	12/29/2013	165.10
Total HRA FUND:				385.85
Grand Totals:				184,800.82

City Council: ______________________________

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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AGRILAND FS INC				
AGRILAND FS INC	FERTILIZER	12/16/2013	2,009.96	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	2,216.05	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	1,309.74	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	461.46	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	155.26	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	507.14	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	684.60	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	572.12	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	1,045.61	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	232.30	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	245.62	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	719.95	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	936.29	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	1,114.20	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	3,086.54	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	399.54	POOL (MEMORIAL)
AGRILAND FS INC	FERTILIZER	12/16/2013	557.97	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	1,347.83	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	121.18	PARK & RECREATI
AGRILAND FS INC	FERTILIZER	12/16/2013	241.60	PARK & RECREATI
Total AGRILAND FS INC:			17,964.96	
AIR MACH				
AIR MACH	REPAIR AIR COMPRESSOR	12/11/2013	982.00	SEWER FUND
Total AIR MACH:			982.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	FIRE DEPT HTG	12/23/2013	394.60	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			394.60	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	12/02/2013	36.10	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	12/09/2013	66.39	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	11/30/2013	61.52	AMBULANCE FUN
Total AIRGAS USA LLC:			164.01	
AMERICAN SOCIETY OF COMPOSERS				
AMERICAN SOCIETY OF COMP	PERMIT 2014	12/26/2013	330.00	GENERAL FUND
Total AMERICAN SOCIETY OF COMPOSERS:			330.00	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	SIGN BRACKETS	12/19/2013	60.05	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			60.05	
BELIEU, KERRY				
BELIEU, KERRY	SIDEWALK REPAIR PROGRAM	11/30/2013	1,251.75	STREET CAPITAL
BELIEU, KERRY	SIDEWALK REPAIR PROGRAM	12/23/2013	920.00	STREET CAPITAL
Total BELIEU, KERRY:			2,171.75	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BERLIN, MEGAN				
BERLIN, MEGAN	SN HOLIDAY DANCE ORNAMENTS	12/06/2013	28.20	PARK & RECREATI
BERLIN, MEGAN	SN HOLIDAY DANCE CRAFT	12/09/2013	3.70	PARK & RECREATI
BERLIN, MEGAN	SN HOLIDAY CRAFT RETURN	12/17/2013	17.17-	PARK & RECREATI
Total BERLIN, MEGAN:			14.73	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	12/25/2013	435.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	12/25/2013	977.90	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	12/25/2013	915.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	12/25/2013	1,275.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	12/25/2013	825.00	GENERAL FUND
Total BRICK GENTRY P.C.:			4,427.90	
BROWN SUPPLY CO. INC.				
BROWN SUPPLY CO. INC.	PAINT	12/11/2013	299.89	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			299.89	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	12/11/2013	144.11	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			144.11	
BUTTON, DAVID				
BUTTON, DAVID	WELLNESS OCT - DEC 2013	12/06/2013	75.00	POLICE FUND
Total BUTTON, DAVID:			75.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	12/05/2013	191.97	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	12/05/2013	209.97	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	12/19/2013	1,494.90	POLICE FUND
Total CARPENTER UNIFORM CO:			1,896.84	
CASUAL RAGS				
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	65.96	GENERAL FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	67.96	POLICE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	219.88	FIRE FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	36.98	LIBRARY FUND
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	34.98	PARK & RECREATI
CASUAL RAGS	YEAR OF SERV SHIRTS	12/13/2013	38.98	ROAD USE TAX FU
Total CASUAL RAGS:			464.74	
CHEERS QUALITY REPAIR				
CHEERS QUALITY REPAIR	REPAIRED FURNACE	12/12/2013	92.50	ROAD USE TAX FU
Total CHEERS QUALITY REPAIR:			92.50	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	12/23/2013	45.10	SEWER FUND
Total CHUMBLEY & JONES OIL:			45.10	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CINTAS FIRST AID & SAFETY				
CINTAS FIRST AID & SAFETY	AED - CONTRACT	12/13/2013	1,720.00	SEWER FUND
CINTAS FIRST AID & SAFETY	MED CABINET/PATHOGEN KIT	12/13/2013	279.98	SEWER FUND
CINTAS FIRST AID & SAFETY	MEDICAL SUPPLIES	12/20/2013	279.98	ROAD USE TAX FU
Total CINTAS FIRST AID & SAFETY:			2,279.96	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	65.60	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	605.61	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	40.91	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	2,036.68	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	12/31/2013	12,011.90	GENERAL FUND
CITY OF INDIANOLA - UTILITY	VMAC UTILITIES - ELECTRIC ONLY	12/31/2013	169.15	POOL (MEMORIAL)
Total CITY OF INDIANOLA - UTILITY:			15,129.85	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	FILTERS	12/10/2013	15.60	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	POLE SAW	12/13/2013	570.00	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	BAR OIL	12/13/2013	15.99	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	CHAIN SAW REPAIR	12/19/2013	59.98	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	SAW REPAIR	12/30/2013	14.00	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			675.57	
COMMUNITY BANK				
COMMUNITY BANK	INTEREST EXP FOR DANLEE DOWNTOWN B	12/12/2013	685.62	DOWNTOWN BIZ I
Total COMMUNITY BANK:			685.62	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	CHEMICALS	12/10/2013	206.00	AMBULANCE FUN
Total CONTINENTAL RESEARCH CRP:			206.00	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	12/20/2013	21.60	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			21.60	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER	12/19/2013	519.06	AMBULANCE FUN
DELL MARKETING L.P.	COMPUTERS	12/19/2013	1,038.12	POLICE FUND
Total DELL MARKETING L.P.:			1,557.18	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	NOVEMBER BILLING	12/10/2013	2,713.21	GENERAL FUND
Total DES MOINES WATER WORKS:			2,713.21	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE PATCH	10/14/2013	23.45	SEWER FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	12/14/2013	16.36	AMBULANCE FUN
DOWNEY TIRE SERVICE	VEH REPAIR	12/20/2013	23.45	POLICE FUND
DOWNEY TIRE SERVICE	VEH REPAIR	12/23/2013	35.73	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DOWNEY TIRE SERVICE:			98.99	
ELECTRIC PUMP				
ELECTRIC PUMP	SOUTH PLANT PUMPS	12/18/2013	15,276.71	SEWER CAPITAL P
Total ELECTRIC PUMP:			15,276.71	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	12/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	12/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELIS LAW FIRM TRUST AGENCY				
ELIS LAW FIRM TRUST AGENC	REAL ESTATE 301 W SALEM	12/30/2013	16,546.85	CP--COMM RE-DE
Total ELIS LAW FIRM TRUST AGENCY:			16,546.85	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	12/12/2013	55.50	AMBULANCE FUN
Total EMS PROFESSIONALS INC:			55.50	
FAREWAY STORE				
FAREWAY STORE	SN HOLIDAY DANCE POPCORN	12/12/2013	3.39	PARK & RECREATI
Total FAREWAY STORE:			3.39	
FASTENAL				
FASTENAL	SUPPLIES	11/26/2013	61.64	FIRE FUND
Total FASTENAL:			61.64	
FRASER TRANSPORTATION LLC				
FRASER TRANSPORTATION LL	TIER	12/01/2013	200.00	AMBULANCE FUN
Total FRASER TRANSPORTATION LLC:			200.00	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC BILLING	12/01/2013	52.54	AMBULANCE FUN
Total GATEWAY EDI:			52.54	
GLOBAL SPECIALTY CONTRACTORS INC				
GLOBAL SPECIALTY CONTRAC	POOL SLIDE	12/12/2013	2,835.91	CAPITAL PROJECT
Total GLOBAL SPECIALTY CONTRACTORS INC:			2,835.91	
GREATER DM CONVENTION & VISITORS BUREAU				
GREATER DM CONVENTION &	MEMBERSHIP	12/17/2013	3,271.01	GENERAL FUND
Total GREATER DM CONVENTION & VISITORS BUREAU:			3,271.01	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING TV'S & MONITORS	12/12/2013	1,200.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total H & W RECYCLING:			1,200.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	12/19/2013	689.07	SEWER FUND
Total HACH COMPANY:			689.07	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID CONTROL SAND	12/14/2013	1,034.16	ROAD USE TAX FU
Total HALLETT MATERIALS:			1,034.16	
HALLIN, BRIANA				
HALLIN, BRIANA	MASCOT SPECIAL NEEDS	12/13/2013	20.00	PARK & RECREATI
Total HALLIN, BRIANA:			20.00	
HALLIN, JANEAN				
HALLIN, JANEAN	MEDICAL EXPENSE	12/30/2013	168.75	HRA FUND
Total HALLIN, JANEAN:			168.75	
HUTCH'S AUTOMOTIVE				
HUTCH'S AUTOMOTIVE	310 REPAIR	12/19/2013	208.63	FIRE FUND
Total HUTCH'S AUTOMOTIVE:			208.63	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	MEETING SUPPLIES	11/10/2013	19.97	FIRE FUND
HY-VEE FOOD STORE	MEETING SUPPLIES	11/11/2013	88.54	FIRE FUND
HY-VEE FOOD STORE	SUPPLIES	12/01/2013	10.89	FIRE FUND
HY-VEE FOOD STORE	SN HOLIDAY DANCE PROGRAM	12/13/2013	3.39	PARK & RECREATI
HY-VEE FOOD STORE	SUPPLIES	12/13/2013	52.11	GENERAL FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	60.00	GENERAL FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	20.00	GENERAL FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	128.61	GENERAL FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	20.00	GENERAL FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	200.00	POLICE FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	40.00	FIRE FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	80.00	LIBRARY FUND
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	80.00	PARK & RECREATI
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	20.00	PARK & RECREATI
HY-VEE FOOD STORE	FLU SHOTS	12/09/2013	120.00	ROAD USE TAX FU
Total HY-VEE FOOD STORE:			943.51	
I STREET HOLDINGS LLC				
I STREET HOLDINGS LLC	DOWNTOWN INCENTIVE GRANT	01/02/2014	2,136.00	DOWNTOWN BIZ I
Total I STREET HOLDINGS LLC:			2,136.00	
IND CHAMBER OF COMMERCE				
IND CHAMBER OF COMMERCE	MEMBERSHIP DUES 12/2013 TO 12/2014	12/01/2013	50.00	POLICE FUND
Total IND CHAMBER OF COMMERCE:			50.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDIANOLA SMALL ENGINE				
INDIANOLA SMALL ENGINE	PARTS FOR SNOWBLOWER	12/11/2013	77.78	SEWER FUND
Total INDIANOLA SMALL ENGINE:			77.78	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	12/11/2013	7.03	GENERAL FUND
INDOFF INCORPORATED	CALENDAR & LAMINATING POUCHES	12/12/2013	31.60	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	12/17/2013	29.43	GENERAL FUND
Total INDOFF INCORPORATED:			68.06	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	48.31	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	1.09	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	40.84	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	698.22	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	11.87	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	12/16/2013	7.87	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			808.20	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - WPC	11/25/2013	204.33	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - STREET	11/25/2013	204.33	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - PARKS	11/25/2013	116.77	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			525.43	
IOWA MUN FINANCE ASSOC				
IOWA MUN FINANCE ASSOC	ANNUAL DUES	12/18/2013	70.00	GENERAL FUND
Total IOWA MUN FINANCE ASSOC:			70.00	
ITRON INC.				
ITRON INC.	QUARTERLY SUPPORT (01/01/14 - 03/31/14)	12/12/2013	195.00	SEWER FUND
Total ITRON INC.:			195.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	DOOR LOCK REPAIRS	12/05/2013	63.95	PARK & RECREATI
Total JESS' LOCK AND KEY:			63.95	
KELLER, JUSTIN				
KELLER, JUSTIN	EDUCATION REIMBURSEMENT FY 2013-14	12/28/2013	800.00	POLICE FUND
Total KELLER, JUSTIN:			800.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - JAN 2014	12/23/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KNESS, KURT				
KNESS, KURT	VISION EXPENSE	12/20/2013	52.00	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KNESS, KURT:			52.00	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF DEC	12/30/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LARSEN, ERIN E.				
LARSEN, ERIN E.	LOGO	12/19/2013	800.00	GENERAL FUND
Total LARSEN, ERIN E.:			800.00	
LEADER, THE				
LEADER, THE	DECEMBER WEEKLY FLYER	12/31/2013	75.00	GENERAL FUND
Total LEADER, THE:			75.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	11/27/2013	97.58	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	11/30/2013	41.37	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	12/04/2013	14.14	FIRE FUND
MC COY HARDWARE INC	SHOP	12/06/2013	41.33	FIRE FUND
MC COY HARDWARE INC	SNOWBLOWER PARTS	12/11/2013	1.35	SEWER FUND
MC COY HARDWARE INC	BLEACH	12/13/2013	2.06	PARK & RECREATI
MC COY HARDWARE INC	DECANT PIT PART	12/16/2013	9.89	SEWER FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	12/17/2013	8.44	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	12/18/2013	5.22	FIRE FUND
MC COY HARDWARE INC	SPARK PLUG	12/26/2013	1.61	SEWER FUND
MC COY HARDWARE INC	HEX BIT SET	12/18/2013	15.29	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	12/19/2013	23.76	FIRE FUND
MC COY HARDWARE INC	FREIGHT	12/16/2013	16.39	FIRE FUND
Total MC COY HARDWARE INC:			278.43	
MC CURDY, MARK				
MC CURDY, MARK	TEXT BOOKS FOR EMT CLASSES	12/18/2013	57.98	AMBULANCE FUN
Total MC CURDY, MARK:			57.98	
MCBROOM, SKYE				
MCBROOM, SKYE	WELLNESS JAN 14	01/02/2014	25.00	GENERAL FUND
Total MCBROOM, SKYE:			25.00	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH 13-1700-547FE	12/16/2013	15.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 FLASHING LIGHT	12/11/2013	10.07	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	12/11/2013	82.92	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	12/19/2013	348.75	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	12/19/2013	369.14	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	12/23/2013	1,912.56	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	12/19/2013	199.58	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	12/19/2013	73.75	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	12/11/2013	18.01	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	12/11/2013	173.42	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	12/19/2013	11.44	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	12/19/2013	475.74	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/FUEL - BUILDING	12/19/2013	119.83	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	12/11/2013	49.14	SEWER FUND
Total MID AMERICAN ENERGY CO.:			3,844.35	
MUNICIPAL SUPPLY INC				
MUNICIPAL SUPPLY INC	PLUMB PARTS	12/10/2013	21.40	PARK & RECREATI
Total MUNICIPAL SUPPLY INC:			21.40	
NATL ELEVATOR INSPECTION SERVICES INC				
NATL ELEVATOR INSPECTION	INSPECTION	12/17/2013	58.00	GENERAL FUND
Total NATL ELEVATOR INSPECTION SERVICES INC:			58.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	WIPER BLADES	12/18/2013	26.22	GENERAL FUND
Total NOBLE FORD-MERCURY:			26.22	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	12/05/2013	189.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			189.00	
OMB GUNS				
OMB GUNS	UNIFORMS/EQUIPMENT	12/06/2013	400.00	POLICE FUND
Total OMB GUNS:			400.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SUPPLIES	12/06/2013	75.91	AMBULANCE FUN
O'REILLY AUTO PARTS	SHOP	12/09/2013	22.98	FIRE FUND
O'REILLY AUTO PARTS	SHOP	12/10/2013	23.96	FIRE FUND
O'REILLY AUTO PARTS	WIPER FLUID	12/16/2013	3.99	GENERAL FUND
O'REILLY AUTO PARTS	SUPPLIES	12/16/2013	64.12	AMBULANCE FUN
O'REILLY AUTO PARTS	SUPPLIES	12/16/2013	18.74	AMBULANCE FUN
O'REILLY AUTO PARTS	GAS CAP	12/17/2013	11.37	PARK & RECREATI
O'REILLY AUTO PARTS	REPAIR EQUIPMENT	12/18/2013	3.49	POLICE FUND
O'REILLY AUTO PARTS	MOWER PARTS	12/23/2013	18.56	PARK & RECREATI
O'REILLY AUTO PARTS	WIPER BLADES	12/17/2013	18.98	PARK & RECREATI
O'REILLY AUTO PARTS	HYD HOSE	12/27/2013	32.06	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			294.16	
OVIVO USA LLC				
OVIVO USA LLC	DIGESTER MIXER PARTS	12/12/2013	5,730.75	SEWER FUND
OVIVO USA LLC	DIGESTER MIXER PUMP	12/16/2013	918.86	SEWER FUND
Total OVIVO USA LLC:			6,649.61	
PAPER 101				
PAPER 101	PAPER	08/12/2013	454.40	GENERAL FUND
PAPER 101	PAPER	08/12/2013	113.60	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PAPER 101	PAPER	08/12/2013	113.60	FIRE FUND
PAPER 101	PAPER	08/12/2013	113.60	LIBRARY FUND
PAPER 101	PAPER	08/12/2013	113.60	PARK & RECREATI
Total PAPER 101:			908.80	
PAPER FREE TECHNOLOGY INC.				
PAPER FREE TECHNOLOGY IN	LASERFICHE RENEWAL	12/17/2013	2,231.00	GENERAL FUND
Total PAPER FREE TECHNOLOGY INC.:			2,231.00	
PARK WHOLESALE				
PARK WHOLESALE	PLANT SALE MATERIALS	12/05/2013	152.15	PARK & RECREATI
PARK WHOLESALE	GREENHOUSE	12/05/2013	881.01	PARK & RECREATI
Total PARK WHOLESALE:			1,033.16	
PELLA PRINTING				
PELLA PRINTING	CASH RECEIPTS	11/26/2013	107.00	GENERAL FUND
Total PELLA PRINTING:			107.00	
PEOPLES BANK				
PEOPLES BANK	INT EXPENSE - DOWNTOWN BIZ INCENTIVE	12/18/2013	696.76	DOWNTOWN BIZ I
Total PEOPLES BANK:			696.76	
PER MAR SECURITY				
PER MAR SECURITY	FIRE ALARM MONITORING	12/16/2013	120.27	PARK & RECREATI
Total PER MAR SECURITY:			120.27	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	PRIMARY PUMP STATION	12/18/2013	46.00	SEWER FUND
Total PIERCE BROTHERS REPAIR:			46.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	12/13/2013	347.05	GENERAL FUND
PITNEY BOWES	POSTAGE METER	12/13/2013	63.92	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	12/13/2013	26.20	POLICE FUND
PITNEY BOWES	POSTAGE METER	12/13/2013	9.59	SEWER FUND
PITNEY BOWES	POSTAGE METER	12/13/2013	5.22	FIRE FUND
PITNEY BOWES	POSTAGE METER	12/13/2013	127.73	LIBRARY FUND
PITNEY BOWES	POSTAGE METER	12/13/2013	26.41	GENERAL FUND
Total PITNEY BOWES:			606.12	
PTM DOCUMENT SYSTEMS				
PTM DOCUMENT SYSTEMS	1099'S & ENVELOPES	12/04/2013	20.54	GENERAL FUND
Total PTM DOCUMENT SYSTEMS:			20.54	
QUILL CORPORATION				
QUILL CORPORATION	OFFICE SUPPLIES	12/09/2013	39.99	AMBULANCE FUN
Total QUILL CORPORATION:			39.99	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	SNOW ORDINANCE 11/5/13	12/01/2013	28.40	GENERAL FUND
RECORD-HERALD & INDIANOL	SNOW ORDINANCE 11/6/13	12/01/2013	47.60	GENERAL FUND
RECORD-HERALD & INDIANOL	GIFT CERTIFICATE AD	12/01/2013	100.00	PARK & RECREATI
Total RECORD-HERALD & INDIANOLA TRIBUNE:			176.00	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	PARTS	12/16/2013	44.05	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			44.05	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	CHEMICALS	12/11/2013	115.15	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			115.15	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	EQUIPMENT REPAIR	12/12/2013	285.89	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			285.89	
SECRETARY OF STATE				
SECRETARY OF STATE	NOTARY PUBLIC RENEWAL - LARGESSE	12/11/2013	30.00	POLICE FUND
Total SECRETARY OF STATE:			30.00	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE 10/23/13 - 11/22/13	11/22/2013	50.00	POLICE FUND
Total SHER, BRIAN:			50.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	12/23/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIEMENS, JASON				
SIEMENS, JASON	TRAINING - MEALS	12/12/2013	23.25	POLICE FUND
Total SIEMENS, JASON:			23.25	
SIRCHIE FINGER PRINT LAB				
SIRCHIE FINGER PRINT LAB	SUPPLIES	12/10/2013	61.90	POLICE FUND
Total SIRCHIE FINGER PRINT LAB:			61.90	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	2011 STREET IMPROVEMENT PROJECT	12/16/2013	500.00	STREET CAPITAL
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	12/18/2013	30,660.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			31,160.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	12/06/2013	952.40	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			952.40	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING	12/25/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	12/25/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	12/25/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			160.00	
THEISEN'S				
THEISEN'S	HEX KEY HANDLE SET	12/19/2013	19.99	ROAD USE TAX FU
Total THEISEN'S:			19.99	
THOMPSON, CLAIR				
THOMPSON, CLAIR	MEDICAL EXPENSE	12/29/2013	165.10	HRA FUND
Total THOMPSON, CLAIR:			165.10	
TITAN MACHINERY				
TITAN MACHINERY	RETAINERS	12/09/2013	10.14	ROAD USE TAX FU
TITAN MACHINERY	TOOTH SHANKS	12/11/2013	111.09	ROAD USE TAX FU
Total TITAN MACHINERY:			121.23	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	CUTTING EDGE	12/12/2013	280.62	ROAD USE TAX FU
Total TRANS-IOWA EQUIPMENT INC:			280.62	
U.S. BANK				
U.S. BANK	MANUAL	12/06/2013	155.98	GENERAL FUND
U.S. BANK	AMAZON - 2598610 - SUMMER PRIZE	12/06/2013	58.65	LIBRARY SPECIAL
U.S. BANK	ALA DUES - DOGWIN, JOYCE	12/06/2013	198.00	LIBRARY FUND
U.S. BANK	LEGO - Y474797446 - PROGRAM SUPPLIES	12/06/2013	53.86	LIBRARY FUND
U.S. BANK	AMAZON - 5338636- 3 BOOKS	12/06/2013	44.60	LIBRARY FUND
U.S. BANK	AMAZON - 2598610 - 1 BOOK	12/06/2013	10.96	LIBRARY FUND
U.S. BANK	AMAZON - 2707451 - 2 BOOKS	12/06/2013	26.08	LIBRARY FUND
U.S. BANK	AMAZON - 2707451 - 1 DVD	12/06/2013	11.96	LIBRARY FUND
U.S. BANK	AMAZON - 0409004 - WET ERASE MARKERS	12/06/2013	43.76	LIBRARY FUND
U.S. BANK	REGISTRATION LEGISLATIVE CONFERENC	12/06/2013	35.00	GENERAL FUND
U.S. BANK	REGISTRATION LEGISLATIVE CONFERENC	12/06/2013	35.00	GENERAL FUND
U.S. BANK	REGISTRATION LEGISLATIVE CONFERENC	12/06/2013	35.00	GENERAL FUND
U.S. BANK	REGISTRATION GREATER DM PARTNERSHI	12/06/2013	625.00	GENERAL FUND
U.S. BANK	FRONT RIGHT COMPUTER	12/06/2013	592.52	PARK & RECREATI
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	12/06/2013	24.95	GENERAL FUND
U.S. BANK	PUBLISHER SOFTWARE FOR KATHY & JER	12/06/2013	178.66	PARK & RECREATI
U.S. BANK	TEST THIN CLIENT	12/06/2013	299.99	GENERAL FUND
U.S. BANK	TEST THIN CLIENT	12/06/2013	399.97	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	12/06/2013	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	12/06/2013	49.99	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	12/06/2013	49.99	GENERAL FUND
U.S. BANK	STOCK PHOTOGRAPHY FOR I MAGAZINE	12/06/2013	230.99	GENERAL FUND
U.S. BANK	MEALS	12/06/2013	13.93	GENERAL FUND
U.S. BANK	CREDIT FROM FRAUD CHARGES IN NOV	12/06/2013	221.03-	PARK & RECREATI
U.S. BANK	CREDIT FROM FRAUD CHARGES IN NOV	12/06/2013	2,342.98-	PARK & RECREATI
U.S. BANK	TODDLER TIME - SHOW SUPPLIES	12/06/2013	16.60	PARK & RECREATI
U.S. BANK	DADDY DAUGHTER DATE NIGHT PLACEMA	12/06/2013	27.61	PARK & RECREATI
U.S. BANK	CREDIT - SONY ELECTRIC	12/06/2013	35.43-	POLICE FUND
U.S. BANK	HIGHLAND CO. - EAB TAPE	12/06/2013	266.56	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	HOBBY LOBBY - YARD ART	12/06/2013	23.27	PARK & RECREATI
U.S. BANK	GALV. BUCKETS	12/06/2013	133.13	PARK & RECREATI
Total U.S. BANK:			1,092.56	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE -3	12/19/2013	82.27	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	12/19/2013	27.43	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	12/19/2013	27.43	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	12/19/2013	27.43	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	12/19/2013	25.00	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	12/19/2013	54.85	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	12/21/2013	40.60	SEWER FUND
Total U.S. CELLULAR:			285.01	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	23.35	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	214.17	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	93.04	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	76.98	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	208.73	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	467.53	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	60.08	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	255.94	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	229.17	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	38.75	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	52.04	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	198.53	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	12/30/2013	150.55	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,109.67	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	SEAL ASSEMBLY - HEAT EXCH PUMP BOILE	12/23/2013	416.26	SEWER FUND
Total VANDERPOOL PLUMBING:			416.26	
VEENSTRA & KIMM				
VEENSTRA & KIMM	MCCONNELL MINI STORAGE SITE PLAN RE	12/20/2013	465.00	GENERAL FUND
VEENSTRA & KIMM	I & I PHASE 4 RES REVIEW	12/20/2013	5,059.13	SEWER CAPITAL P
Total VEENSTRA & KIMM:			5,524.13	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	12/15/2013	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - DEC	12/16/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SN HOLIDAY DANCE SUPPLIES	12/17/2013	20.31-	PARK & RECREATI
WAL-MART STORES INC.	SURGE PROTECTOR	12/13/2013	12.97	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	12/15/2013	19.96	POLICE FUND
WAL-MART STORES INC.	TODDLER TIME SERVICES	12/17/2013	11.06	PARK & RECREATI
WAL-MART STORES INC.	SN HOLIDAY DANCE SUPPLIES	12/12/2013	61.56	PARK & RECREATI
WAL-MART STORES INC.	NOTEBOOKS/PENS/PENCILS	12/13/2013	26.50	ROAD USE TAX FU
WAL-MART STORES INC.	SN HOLIDAY DANCE SUPPLIES	12/13/2013	14.58	PARK & RECREATI
WAL-MART STORES INC.	RATCHET STRAPS	12/11/2013	60.82	ROAD USE TAX FU
WAL-MART STORES INC.	DESK CALENDARS	12/16/2013	7.76	ROAD USE TAX FU
WAL-MART STORES INC.	KLEENEX, FORKS, CUPS, PLATES AND WAT	12/16/2013	26.58	PARK & RECREATI
WAL-MART STORES INC.	COUNCIL ORIENTATION & COFFEE MAKER	12/13/2013	46.86	GENERAL FUND
WAL-MART STORES INC.	ENVELOPES, PAPER & GARBAGE BAGS	12/17/2013	25.55	PARK & RECREATI
Total WAL-MART STORES INC.:			293.89	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	12/17/2013	2,457.00	SEWER FUND
Total WARREN COUNTY OIL:			2,457.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	12/16/2013	12,504.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	12/31/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	WASTE PICK UP 494-0152853-0516-3	12/31/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	12/31/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	12/31/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	12/31/2013	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,027.00	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	SUPPLIES	12/02/2013	68.00	POLICE FUND
Total WATCH GUARD VIDEO:			68.00	
YANDO, ED				
YANDO, ED	CLOTHING ALLOWANCE	12/13/2013	37.47	ROAD USE TAX FU
Total YANDO, ED:			37.47	
Grand Totals:			184,800.82	

City Council: ______________________________

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City Council Regular **6.**

Meeting Date: 01/06/2014

Information

Subject

Council Representative Reports

Information

City Council Regular **6. A.**

Meeting Date: 01/06/2014

Information

Subject

Resolution approving salaries

Information

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

Michele Patrick, Adult Teen Services Librarian, from CE 5-4 $39,902/year to CE 5-5 $41,132/year effective January 12, 2014

James Taber, Part-time Library Assistant, from CE 1-1 $11.322/hour to CE 1-1.5 $11.534/hour effective February 9, 2014

Janis Comer, Part-time Library Assistant, from CE 1-1 $11.322/hour to CE 1-1.5 $11.534/hour effective February 9, 2014

Roll call is in order.

Attachments

Resolution

Step Increases

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Michele Patrick, Adult Teen Services Librarian, from CE 5-4 $39,902/year to CE 5-5 $41,132/year effective January 12, 2014

James Taber, Part-time Library Assistant, from CE 1-1 $11.322/hour to CE 1-1.5 $11.534/hour effective February 9, 2014

Janis Comer, Part-time Library Assistant, from CE 1-1 $11.322/hour to CE 1-1.5 $11.534/hour effective February 9, 2014

Passed and approved on the 6th day of January, 2014.

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Kelly Shaw, Mayor

ATTEST:

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Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Michele Patrick will complete the appropriate waiting period for creditable service to salary class/range CE 5-5 on 1/12/2014 to be reflected in hourly rate on pay date 1/31/2014.

$41,132
Annual

$19.775
Hourly

Includes Longevity X Does Not Include Longevity

Evaluation

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

Joyce Dodson
Supervisor Signature

12-23-13
Date

E S Hansen
Manager Signature

12-31-13
Date

Employment Information

Date of Hire: 1/4/2010

Present Class/Range: CE 5-4

Present Salary: $39,902

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 1/10/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that James Taber will complete the appropriate waiting period for creditable service to salary class/range CE 1-1.5 on 2/9/2014 to be reflected in hourly rate on pay date 2/28/2014.

Annual

$11.534
Hourly

Includes Longevity X Does Not Include Longevity

Evaluation

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

Joyce Dodson
Supervisor Signature

12-23-13
Date

E. S[illegible]
Manager Signature

12-31-13
Date

Employment Information

Date of Hire: 8/5/2013

Present Class/Range: CE 1-1

Present Salary: $11.322/Hr

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 8/10/2014

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Janis Comer will complete the appropriate waiting period for creditable service to salary class/range CE 1-1.5 on 2/9/2014 to be reflected in hourly rate on pay date 2/2/2014.

Annual

$11.534
Hourly

Includes Longevity X Does Not Include Longevity

Evaluation

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

Supervisor Signature — Date: 12-23-13

E S Ha — Manager Signature — Date: 12-31-13

Employment Information

Date of Hire: 7/29/2013

Present Class/Range: CE 1-1

Present Salary: $11.322/Hr

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 8/11/2013

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

City Council Regular **9. A. 1.**

Meeting Date: 01/06/2014

Information

Subject

US Highway 65/69 Reconstruction Project

Information

City Council Regular **9. A. 1. a.**

Meeting Date: 01/06/2014

Information

Subject

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

Information

Council needs to hold the public hearing to consider the intent to commence the US Highway 65/69 Reconstruction Project. An informational meeting was held on January 2, 2014.

This project will reconstruct the north bound lanes of US Hwy 65/69, reconstruct Hillcrest Avenue and provide traffic signalization at predetermined intersections. Also includes grading, storm sewer improvements and other related work throughout the project corridor.

After the public hearing is held the council needs to consider the resolution to commence the project.

City Council Regular **9. A. 1. b.**

Meeting Date: 01/06/2014

Information

Subject

Consider resolution to commence a public improvement and to acquire necessary property interest for the US Highway 65/69 reconstruction project from Hillcrest Avenue to Hoover Street

Information

Council needs to consider the resolution (packet) which will commence the US Highway 65/69 Reconstruction Project and includes:

- Notices were mailed to affected property owners and a public hearing was held on January 6, 2014
- A public informational meeting was held on January 2, 2014 prior to the public hearing
- City Council states that any and all necessary acquisitions of right-of-way through negotiation or condemnation that may be necessary to complete this project are hereby authorized
- Private property or easements may be acquired by purchase or condemnation if needed

Roll call is in order.

Attachments

Resolution

RESOLUTION 2014 –

A RESOLUTION TO COMMENCE A PUBLIC IMPROVEMENT AND TO ACQUIRE NECESSARY PROPERTY INTERESTS FOR THE US HIGHWAY 65/69 RECONSTRUCTION PROJECT FROM HILLCREST AVENUE TO HOOVER STREET

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

WHEREAS, in accordance with state code requirements, notices were mailed to affected property owners and a public hearing was held at 6:00 p.m., on January 6, 2014, in the Council Chambers of City Hall in Indianola, Iowa, on the City's consideration to proceed with the US Highway 65/69 Reconstruction Project from Hillcrest Avenue to Hoover Street; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the US Highway 65/69 Reconstruction Project should be commenced.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that any and all necessary acquisitions of right-of-way through negotiation or condemnation that may be necessary to complete this project are hereby authorized.

DATED this 6th day of January, 2014.

____
Kelly Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

City Council Regular **9. A. 2.**

Meeting Date: 01/06/2014

Information

Subject

Consider resolution to finance the purchase of a new ambulance for the City of Indianola, Iowa

Information

Council needs to consider the resolution (packet) to finance the purchase of a new ambulance from Klocke's Emergency Vehicles in an amount of $156,981. The resolution includes:

- Five-year note from Peoples Bank
- Interest rate will be 2.6%
- Amount - $156,981 plus legal fees and expenses
- Authorizes a handwritten check for said purchase

Roll call is in order.

FYI - The City Council unanimously approved the purchase of the ambulance at their August 5, 2013 meeting (see minutes).

Attachments

Resolution

Minutes

RESOLUTION 2014 –

A RESOLUTION TO FINANCE THE PURCHASE OF A NEW AMBULANCE FOR THE CITY OF INDIANOLA, IOWA

WHEREAS, the City Council of the City of Indianola, Iowa, has resolved to purchase a new ambulance to meet and serve the emergency needs of its residents; and

WHEREAS, financing is necessary to enable said purchase; and

WHEREAS, a five-year promissory note from Peoples Bank in the amount of $156,981, plus legal fees and expenses, at an interest rate of 2.6%, has been identified as the lowest cost financing available.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the ambulance financing through Peoples Bank, including a promissory note with the terms expressed herein, is hereby approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the issuance of a handwritten check for said purchase is hereby authorized.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that any and all other necessary actions to close the transaction are hereby authorized.

DATED this 6th day of January, 2014.

____
Kelly Shaw, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

REGULAR SESSION – AUGUST 5, 2013

The City Council met in regular session at 6:00 p.m. on August 5, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

The following items were pulled from the consent agenda:

Item 5-G – Sidewalk wavier (no curb and gutter) for Lot 8 of Summercrest Hills Plat 3

Item 5-H1 - Indianola Community Youth Foundation - 5K Fun Run - August 24, 2013 from 7:00 a.m. - 11:00 a.m. - race will start at the United Methodist Church and will use the following streets: Salem, "G" Street, Euclid, Detroit, "F" Street, Boston, "C" Street, Kentucky and Buxton. This will be placed on a future council agenda

Item 5-H2 - Simpson College Stand Around Welcome Back Student Event - August 25, 2013 from 6:00 p.m. - 11:00 p.m. - request is to close "C" Street between Clinton and Girard

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

Approve agenda

July 15, 2013 Minutes

<u>Set August 19, 2013</u> as a public hearing and first consideration to amend the no parking ordinance - will place no parking on the south side of East Norwood from North 6th east to the dead end

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

<u>$304,700 engineering</u> proposal from Snyder and Associates for the Highway 65/69 Improvement (Hillcrest to Hoover Street) - basic services and construction services in an amount of $153,300 and $151,400 respectfully

<u>Downtown Incentive Program</u> preliminary application for 104 N. Howard - Richard Krumme

<u>Street closure requests from the following:</u>

- IMU Customer Appreciation Event - September 19, 2013 from 10:30 a.m. - 2:30 p.m. - request is to close "B" Street from West Salem to West 1st Street
- Warren County Corvette Club - June 7, 2014 from 7:00 a.m. - 3:45 p.m. - request is to close both sides of Ashland between Howard and Buxton and the inside lane on all four streets surrounding the Court House

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

<u>Prior approval applications for urban revitalization designation</u>
Jerry’s Homes – 1711 Apple Lane – SFD - $144,500

Jerry's Homes – 1709 Apple Lane – SFD - $132,000
Neighborhood Builders – 1601 Fairway Drive – SFD- $240,000
Linear Custom Homes – 101 S. 19th St. – SFD – $155,500
Steger Construction – 709 West Scenic Valley Drive – SFD - $180,000
Charles & Gayla Tighe – 2011 N. 8th Street – SFD - $179,200
Community 1st Credit Union – 300 S. Jefferson Way – Commercial Structure - $280,000
Advance Auto Parts – 610 N. Jefferson Way – Commercial Structure - $425,000
Greater Iowa Credit Union – 301 E. Scenic Valley Avenue – Commercial Structure - $405,800
Autumn Ridge Development – 1504 W. Kentucky Avenue – SFD – $138,000
Jerry's Homes – 1302 N. 6th Street – SFD - $127,750
Jerry's Homes – 1300 N. 6th Street – SFD - $131,600

Final approval applications for urban revitalization designation:
Jerry's Homes – 113 Rolling Vista Place – SFD - $132,250
Jerry's Homes – 702 E. Norwood Ave. – SFD - $131,500
Steger Construction – 2202 N. 8th Street – SFD - $180,000

Claims on the computer printout for August 5, 2013

A motion was made by Sirianni and seconded by Marchant to approve a sidewalk waiver (no curb and gutter) for Lot 8 of Summercrest Hills Plat 3. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The street closure request from Simpson College Stand Around Welcome Back Student Event - August 25, 2013 from 6:00 p.m. - 11:00 p.m. - request is to close "C" Street between Clinton and Girard was approved on a motion by Marchant and seconded by Berry. Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Berry and Marchant. NAYS: None. ABSENT: Parker. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried.

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

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

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

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

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

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

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

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

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

A motion was made by Pepper and seconded by Mathieu to approve City Manager Eric Hanson as a representative to the South Central Iowa Landfill Board. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration of a request to vacate a portion of a buffer park easement in Quail Meadows Subdivision Lots 1 and 19 was held. There were no objections either oral or written. It was moved by Berry and seconded by Pepper to approve the first consideration of this ordinance. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Mathieu moved and Pepper seconded to approve the following ambulance fees effective September 1, 2013. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Basic Life Support	$558.00
Advanced Life Support	$662.00
Advance Life Support 2	$95.000
Mileage	$12/mile
Treatment Refusal	$132.50

The following resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENT (Jerry Kelley Trail Phase 2) TO BE MADE FOR THE SIDEWALK/TRAIL PROJECT IN THE MEMORIAL PARK TO WILDER ELEMENTARY SCHOOL AND FIXING A DATE FOR HEARING ON AUGUST 19, 2013" was approved on a motion by Marchant and seconded by Mathieu. On roll call the vote was, AYES: Pepper, Mathieu, Berry, Sirianni and Marchant. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENT (Jerry Kelley Trail Phase 2) TO BE MADE FOR THE SIDEWALK/TRAIL PROJECT IN THE MEMORIAL PARK TO WILDER ELEMENTARY SCHOOL AND FIXING A DATE FOR HEARING ON AUGUST 19, 2013

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

Council member Berry introduced the following resolution entitled, "RESOLUTION DELEGATING THE AUTHORITY TO PROSECUTE FOR VIOLATIONS OF CRIMINAL CODE ORDINANCE WITHIN THE CITY OF INDIANOLA, IOWA" with Attorney Ryan Ellis at a fee of $150/hour. Council member Mathieu seconded the motion to adopt. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

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

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

It was moved by Pepper and seconded by Sirianni to approve the following RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF NUISANCE ABATEMENT AGAINST PROPERTY. On roll call the vote was, AYES: Mathieu, Berry, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

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

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

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

City Council Regular **9. B. 1.**

Meeting Date: 01/06/2014

Information

Subject

Consider resolution providing for a regular meeting date and time
* Meetings will start at 6:00 p.m. and 7:00 p.m. on the first and third Mondays respectively

Information

In your packet is a resolution setting the regular council meeting day and time. Council meetings will be held at 6:00 p.m. on the 1st Monday and at 7:00 p.m. on the third Monday.

Roll call is in order.

FYI - The Council Study Committee meeting will be held on the third Monday (instead of the second Monday) of the month starting at 6:00 p.m.

Attachments

Resolution

RESOLUTION NO. _______

RESOLUTION OF THE INDIANOLA CITY COUNCIL

PROVIDING FOR A REGULAR MEETING DATE AND TIME

BE IT RESOLVED by the Indianola City Council, that the regular meeting date of the Council shall be at 6:00 p.m. on the first Mondays of each month and at 7:00 p.m. on the third Mondays of each month, except when the first and third Monday falls on a national holiday, in which case the meeting shall be held at 6:00 p.m. or 7:00 p.m. respectively on the day following said holiday. All meetings shall be open to the public except for closed sessions held in accordance with the laws of the State of Iowa.

Introduced and adopted this 6th day of January, 2014.

____

Kelly Shaw, Mayor

ATTEST:

____

Diana Bowlin, City Clerk