



CITY OF INDIANOLA COUNCIL MEETING

July 16, 2012

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. July 2 and 12, 2012 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor License and Sunday Sales Privilege for MoJo's - 206 N. Howard
 2. A renewal Class "C" Liquor License and Sunday Sales Privilege for The Zoo - 102 W. Ashland
 - D. IDNR amended Administrative Consent Order
 - E. Change order no. 7 in an amount of \$6,154.85 for I&I Phase 3 - revised contract amount \$1,364,565.19
 - F. Contract and bond for the East Iowa and North 8th Street Drainage Improvement Project
 - G. Street closure request from Christian Opportunity Center - 4th Annual Run, Walk and Roll event - September 15, 2012 from 7:00 a.m. - 10:30 a.m. - request is to close the west side of the courthouse - the race will proceed on Salem to "J", Detroit, "E" Street, Iowa, "C" Street, Jackson, Buxton to the Warren County Court House
 - H. Authorize sewer, recycling and storm water fee write offs
* Sewer \$5,792.94 (1.04%), recycling \$729.65 (1.61%) and storm water fee \$167.15
 - I. Claims on the computer printout for July 16, 2012 and the June 2012 receipts
5. Mayor's Report - Kenan Bresnan
 - A. Community Update
6. Council Reports
 - A. City Treasurer's Report - Doug Shull

- B.** Council Study Committee Report - Mayor Ken Bresnan
- C.** Council Representative Reports
 - 1. Resolution approving personnel salaries
 - 2. IDA- John Parker and John Sirianni
 - 3. Metro Advisory - Mayor Ken Bresnan and Eric Mathieu
 - 4. WCEDC - Greg Marchant
- 7.** Public Consideration
 - A.** Old Business
 - 1. Final consideration of a gas franchise ordinance
 - B.** New Business
 - 1. Consider \$179,200 engineering proposal from Veenstra & Kimm for Phase 4 of the I&I Project
* Rehabilitation of the sewer system in the South Plant Lift Station service area. The area is generally in the south one-half of the City
 - 2. Consider setting August 6, 2012 as a public hearing and first consideration of an ordinance to vacate North "C" Street between Clinton and Girard (P&Z denied July 10, 2012)
- 8.** Other Business
- 9.** Adjourn

City Council Regular

4. B.

Meeting Date: 07/16/2012

Information

Subject

July 2 and 12, 2012 Minutes

Information

Attachments

Minutes

July 12 Minutes

REGULAR SESSION – JULY 2, 2012

The City Council met in regular session at 6:00 p.m. on July 2, 2012. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

Approve agenda

June 16, 2012 minutes

Street closure request from the Indianola Chamber of Commerce for their Open Air Market – July 28, 2012 from 6:00 a.m. – 5:00 p.m. – will close the square

Prior approval applications for urban revitalization designation

Dr. Michael Lindeberg – 2000 N. 4th Street – Dental Office - \$450,000

Vintage Hills Cooperative Living – 600 E. Hillcrest Drive–Senior Living Cooperative-\$5,250,000

Jerry's Homes, Inc. – 605 E. Norwood Avenue – SFD - \$149,500

Steger Construction – 1201 N. “O” Street – SFD – \$132,650

Final approval applications for urban revitalization designation

Jerry's Homes – 1707 E. Boston Place – SFD - \$149,500

Jerry's Homes – 302 N. 18th St. – SFD - \$131,500

Claims on the computer printout for July 2, 2012

Mayor Kenan Bresnan presented a merit award to Doug Bylund, Recreation Superintendent.

A motion was made by Pepper and seconded by Parker to approve the Mayor's nomination of Doug Opie to the Planning and Zoning Commission – a term to begin immediately and expire February 1, 2015. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

General Manager Todd Kielkopf presented an IDA update/presentation regarding the Memorandum of Understanding with the Indianola Development Association (IDA). It was the consensus of the council to meet with the Board of Trustees in the next couple weeks to discuss the Memorandum of Understanding.

Council member Greg Marchant gave an update on the Warren County Economic Development Committee meeting.

The Council discussed the gas franchise ordinance. A motion was made 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: Berry and Marchant. NAYS: Pepper, Mathieu, Parker and Sirianni. Whereupon the Mayor declared the motion failed. It was moved by Berry and seconded by Sirianni to approve the second consideration of a gas franchise ordinance. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was the consensus of the council to strike setting July 16, 2012 as a public hearing and first consideration to close “C” Street between Clinton and Girard from the agenda.

The following quotes were received for the East Iowa and North 8th Street Drainage Improvement Project:

<u>Name & Address</u>	<u>Quote</u>
Kelly Cortum, Inc. Norwalk, Iowa	\$41,329
Neuvirth Construction Blair, NE	\$39,914
Vanderpool Construction Indianola, Iowa	\$35,148.87

It was moved by Mathieu and seconded by Sirianni to approve the quote from Vanderpool Construction in an amount of \$35,148.87 for the East Iowa and North 8th Street Drainage Improvement Project. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Susan Glick, 511 W. Boston and Kathy Stanfield, 407 W. Ashland, spoke regarding the closure of “C” Street and questioned why this is so important now, what is the rush to close it and if a traffic study had been completed.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

SPECIAL SESSION – JULY 12, 2012

The City Council met in special session at 6:00 p.m. on July 12, 2012. Mayor Kenan Bresnan called the meeting to order and the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper. Absent: John Sirianni. The Indianola Municipal Utilities (IMU) Board of Trustees members present included: Chris Boone, Bob Lester, Clark Raney and Eric VanderLinden.

The council requested the IMU Board provide a presentation regarding their economic development plan with the Indianola Development Association (IDA). Trustee member Bob Lester explained IMU's economic development initiative with IDA and potentially Simpson College. The new initiative will be a more narrow approach and on focus on economic gardening of technology based small start-up businesses. IDA will change from a fifteen member board to five and create an advisory board comprised of non-board members. Discussion included the need for a new board and IMU's ability to hire an in-house staff person to complete these tasks.

Terry Pauling, IDA Board President indicated the fund balance would continue to be utilized for intended purposes under the previous agreements with the city and IMU.

Meeting adjourned 6:47 p.m.

Kenan Bresnan, Mayor

Jean Furler, Finance Director

Information

Subject

A renewal Class "C" Liquor License and Sunday Sales Privilege for MoJo's - 206 N. Howard

Information

This is a renewal of Larry Noland dba MoJo's liquor license at 206 N. Howard. Staff has approved.

Attachments

Application

June 25, 2012

NAME OF APPLICANT: MoJo's – 206 N. Howard

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>6/25/12</u>	<u>SL</u>	<u> </u>
Fire Chief	<u>6/29/12</u>	<u>BB</u>	<u> </u>
B&Z Official	<u>7-2-12</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u>CB</u>	<u> </u>

*Reasons for disapproval

License Application ()

Applicant

Name of Applicant: Larry B Noland
Name of Business (DBA): Mojo's
Address of Premises: 206 North Howard
City: Indianola County: Warren Zip: 50125
Business Phone: (515) 961-0081
Mailing Address: 206 North Howard
City: Indianola State: IA Zip: 50125

Contact Person

Name: Dave Fairfield
Phone: (515) 729-2665 Email Address: Davefairfield@hotmail.com

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

Term: 12 months

Effective Date: 08/01/2012

Expiration Date: 01/01/1900

Privileges:

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

Status of Business

BusinessType: Limited Liability Company
Corporate ID Number: 372508 Federal Employer ID # 26-3798513

Ownership

Larry Noland

First Name: Larry

Last Name: Noland

City: Des Moines

State: Iowa

Zip: 50317

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Founders Insurance Company
Policy Effective Date: Policy Expiration Date:
Bond Effective Continuously: Dram Cancel Date:
Outdoor Service Effective Date: Outdoor Service Expiration Date:
Temp Transfer Effective Date: Temp Transfer Expiration Date:

Information

Subject

A renewal Class "C" Liquor License and Sunday Sales Privilege for The Zoo - 102 W. Ashland

Information

This is a renewal of The Zoo at 102 W. Ashland. Darrell Auguston is the owner. Staff has approved.

Attachments

The Zoo

June 19, 2012

NAME OF APPLICANT: The Zoo – 102 W. Ashland

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>6/21/12</u>	<u></u>	<u> </u>
Fire Chief	<u>7/12/12</u>	<u>TM.</u>	<u> </u>
B&Z Official	<u>7-13-12</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u></u>	<u> </u>

*Reasons for disapproval

License Application (LC0027321)

Applicant

Name of Applicant: The Zoo, Inc.
Name of Business (DBA): Zoo, The
Address of Premises: 102 W Ashland
City: Indianola County: Warren Zip: 50125000
Business Phone: (515) 961-8731
Mailing Address: 102 W Ashland
City: Indianola State: IA Zip: 50125000

Contact Person

Name: Darrel Augustson
Phone: (515) 961-8731 Email Address: www.darrelaugustson@yahoo.com

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

Term: 12 months

Effective Date: 08/23/2012

Expiration Date: 08/22/2013

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation
Corporate ID Number: 187676 Federal Employer ID # 42-1442312

Ownership

Darrel Augustson

First Name: Darrel

Last Name: Augustson

City: Indianola

State: Iowa

Zip: 50125

Position President

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

IDNR amended Administrative Consent Order

Information

As you know the city requested an amendment to the current IDNR Administrative Consent Order for the Infiltration & Inflow (I&I) Project. Attached is the letter of request and amended order approved by the IDNR. The amendment allows the city an additional 6 years (December 2024) to complete the private improvements of the project. More specifically, the amendment states the city shall inspect a minimum of 150 homes per year instead of 300 as per the original decree.

Attachments

Consent Order

Letter

**IOWA DEPARTMENT OF NATURAL RESOURCES
ADMINISTRATIVE CONSENT ORDER**

IN THE MATTER OF:

**CITY OF INDIANOLA
NPDES Permit #91-33-0-01
Warren County, Iowa**

**SECOND AMENDED
ADMINISTRATIVE CONSENT
ORDER
NO. 2009-WW-24-A2**

TO: City of Indianola
Kenan Bresnan, Mayor
PO Box 299
Indianola, IA 50125-0299

I. SUMMARY

This second amended administrative consent order (Second Amended Order) is entered into between the City of Indianola (Indianola) and the Iowa Department of Natural Resources (DNR) for the purpose of establishing a compliance schedule for the completion of construction of Indianola's sanitary sewer collection system. The parties have agreed to the provisions below.

Any questions regarding this Second Amended Order should be directed to:

Relating to technical requirements:

Tom Atkinson, Environmental Specialist
DNR Field Office #5
401 SW 7th Street, Suite 1
Des Moines, Iowa 50309
Phone: 515/725-0268

Relating to legal requirements:

Jon Tack, Attorney for the DNR
Iowa Department of Natural Resources
502 E. 9th Street
Des Moines, Iowa 50319
Phone: 515/281-8889

Payment of penalty to:

Director of the Iowa DNR
Wallace State Office Building
502 East Ninth Street
Des Moines, Iowa 50319-0034

II. JURISDICTION

This Second Amended Order is issued pursuant to the provisions of Iowa Code section 455B.175(1), which authorizes the Director to issue any order necessary to secure compliance with or prevent a violation of Iowa Code Chapter 455B, Division III, Part 1 (wastewater) and the rules adopted or permits issued pursuant to that part, and Iowa Code

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

section 455B.109 and 567 Iowa Administrative Code (IAC) Chapter 10, which authorize the Director to assess administrative penalties.

III. STATEMENT OF FACTS

The Department asserts the following facts:

1. The Indianola wastewater treatment facility is located northwest of town along Cavitt Creek. Indianola operates the wastewater treatment facility and collection system pursuant to NPDES Permit # 91-33-0-01. The facility consists of a mechanical bar screen, a primary pumping station, grit removal, two primary clarifiers, a secondary pumping station, a fixed film bioreactor, three aeration tanks, two final clarifiers, a final pumping station, four mixed media polishing filters to treat a portion of the final effluent (no longer in use), and two chlorine contact tanks (no chlorine used). Primary clarifier sludge is treated in the heated primary and secondary anaerobic digesters; sludge is stored in two concrete sludge holding tanks with a 1.2 million gallon total holding capacity.

A 27 million gallon storm water equalization basin is located west of the treatment plant. A storm water holding pond, an overflow basin, and a lift station are located at the old south treatment plant. There are five other lift stations in the collection system.

Indianola is divided into nine service areas:

- The McCord Service Area wastewater flows are pumped through a lift station to the South Plant Service Area.
- The South Plant Service Area wastewater flows are pumped through a lift station to the Morlock Service Area. The South Plant Lift Station is located at the former treatment facility abandoned in the early 1990s. There is an 11 million gallon equalization basin still in use at this location.
- The Plainview Service Area wastewater flows are pumped through a lift station to the Morlock Service Area.
- The Morlock Service Area and those flows received from the McCord Service Area via the South Plant Service Area, the Plainview Service Area, and the South Plant Service Area are pumped through a lift station to the Northeast Service Area.
- The Northeast and Northwest Service Areas flow by gravity to the North Wastewater Treatment Facility.
- There are also three smaller service areas that each pump wastewater flows through a lift station to the Northwest or Northeast Service Areas. Each of these three service areas has fewer than 10 connections to the system and was constructed in the last five years.

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

2. Beginning in 2003 and continuing to the present date, Indianola has experienced sanitary sewer overflows (SSOs) and bypasses from the Indianola sanitary sewer collection system and treatment system. Residents have reported backups of sewage into their homes.

3. Indianola has expended approximately \$1.8 million since 1995 to address SSOs and bypasses, and has agreed to continue that effort pursuant to the schedule set forth herein.

4. The DNR met with Indianola officials on November 14, 2007 at which time Indianola agreed to submit an engineering plan to the DNR no later than May 2008, and to eliminate SSOs and basement backups by the end of 2010. On November 15, 2007, Indianola agreed in writing to conduct a SSO study and to submit a plan of action by May 1, 2008.

5. In December of 2007 and February of 2008, the DNR sent correspondence to Indianola reaffirming the 2010 deadline to eliminate SSOs and sewer backups.

6. On April 17, 2008, Indianola submitted a letter to the DNR indicating plans to work with the engineering firm Veenstra & Kimm to study the Indianola wastewater collection system and to evaluate and identify repairs to eliminate SSOs, which would include repairs to residential and public sewers. Based upon information developed by Indianola since November 15, 2007, a phased approach was proposed with the final phase completed at the end of 2013.

7. On June 12, Veenstra & Kimm submitted, on behalf of Indianola, a proposed project schedule for the elimination of all SSOs and backups (Infiltration and Inflow Project). The schedule divided the Infiltration and Inflow Project into the following four phases:

Phase I: Complete the manhole inspections and develop and implement a rehabilitation project for the sanitary sewer mains and manholes in the Plainview and Morlock Service Areas and the south ½ of the Northwest Service Area.

Phase II: Northeast Service Area and the north ½ of the Northwest Service Area. Perform flow metering, manhole inspections and sewer main televising. Perform private side residential service investigations. Develop and implement a rehabilitation project for the sanitary sewer mains and manholes in these areas. Implement the infiltration and inflow program on the private side with residents in these areas.

Phase III: South Plant Equalization. Install flow meters to quantify flow from the South Plant Service Area. Evaluate equalization requirements including basin sizes, influent splitter boxes, and stormwater pump capacities. Evaluate the need to expand the existing basin. Determine the modifications to the polishing pond which may be needed to convert it to an equalization basin. Evaluate return flow capabilities of equalization basin.

Phase IV: South Plant Service Area. Perform manhole inspections and sewer main televising. Perform private side residential service investigations. Develop and implement a

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

rehabilitation project for the sanitary sewer mains and manholes. Implement the infiltration and inflow program on the private side with the residents. This phase may not be necessary depending on the results of Phase III.

8. On June 3, 2008, Indianola reported two SSOs. Records show that Indianola received 1.8" of rainfall on May 30th and 1.2" of rainfall on June 3, 2008. On June 6, 2008, Indianola reported five SSOs which occurred on June 4th and 5th. Indianola experienced 2.3" of rainfall on June 4th and 5th.

9. On June 9, 2008, Indianola reported six SSOs. Records show that Indianola experienced .6" of rainfall on June 8th and 1.2" of rainfall on June 9th.

10. On June 12, 2008, Indianola reported six SSOs. Records show that Indianola received 2" of rainfall on June 12th.

11. On July 8, 2008, Indianola reported thirteen SSOs and forty-seven basement backups of sewage. Records show that Indianola received 4.2" of rainfall on July 7th and 8th.

12. On July 18, 2008, Indianola reported three SSOs. Records show that Indianola received 2.4" of rainfall on July 18th.

13. On July 28, 2008, Indianola reported eight SSOs. Records show that Indianola received 3.5" of rainfall on July 27th and 28th.

14. Due to delays related to the State of Iowa's completion of the necessary environmental reviews of the proposed Phase III project, Indianola was delayed in initiating Phase III. A prior amendment was executed to revise the deadlines established by the original to reflect the delay in the completion of the state reviews and approvals for this project.

15. On May 8, 2012, the DNR received from Indianola a study and design of Phase IV of the Infiltration and Inflow Project.

15. As of June 26, 2012, Indianola had completed the inspection of 2,600 private residences and 848 repairs had been completed to eliminate clear water connections to the sanitary sewer system.

16. Indianola intends to design and construct wastewater plant upgrades which will be completed in fiscal year 2015 at a cost of approximately \$10 million. These upgrades will improve system efficiency.

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

IV. CONCLUSIONS OF LAW

The DNR asserts the following conclusions of law:

1. Pursuant to 567 IAC 63.6(1), bypasses from any portion of a treatment facility or from a sanitary sewer collection system designed to carry only sewage are prohibited. The above-mentioned facts indicate that Indianola can not comply with this requirement without further system improvements. Indianola is undertaking such improvements.

V. ORDER

By the execution of this Second Amended Order, the DNR orders and Indianola agrees to the following schedule:

1. *The provisions of paragraph 1 have been satisfied.*

2. Indianola has undertaken efforts to ensure that private footing drains and other clear water connections to private service lines are investigated, identified and removed from the Indianola collection system. Indianola shall continue to investigate, identify and remove all private clear water connections to private sewer lines. Indianola shall address as many private clear water connections as reasonably possible in 2009. From January 1, 2010 through December 31, 2011, Indianola shall investigate a minimum of 300 private homes per calendar year to determine whether any private footing drains or other clear water connections to private service lines exist at each home. Beginning January 1, 2012, Indianola shall investigate a minimum of 150 private homes per calendar year to determine whether any private footing drains or other clear water connections to private service lines exist at each home. Identified private clear water connections shall be removed in a timely manner. By December 31, 2024 all identified private footing drains and other clear water connections to private sewer lines shall be removed.

3. *The provisions of paragraph 3 have been satisfied.*

4. *The provisions of paragraph 4 have been satisfied.*

5. *The provisions of paragraph 5 have been satisfied.*

6. *The provisions of paragraph 6 have been satisfied.*

7. *The provisions of paragraph 7 have been satisfied.*

8. *The provisions of paragraph 8 have been satisfied.*

9. *The provisions of paragraph 9 have been satisfied.*

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

10. By September 7, 2012, Indianola shall submit plans, specification, and a construction permit application for such portions of Phase IV as are identified to be necessary in the May 4, 2012 submission to address the SSOs and sewer backups.

11. By December 31, 2013, Indianola shall complete such portions of Phase IV as required in the construction permit application approved by DNR.

12. Indianola shall pay a stipulated penalty of \$1,000 per deadline for each month in which Indianola fails to meet any the deadlines contained in paragraphs 1 through 11, above. Payment is due within sixty days of Indianola's receipt of a letter from the DNR stating the amount and deadline not met. **The requirements of paragraphs 1, 3, 4, 5, 6, 7, 8, and 9 of the original order have been deemed by DNR to have been satisfied.**

13.A. If the performance of any part of this Second Amended Order by Indianola is prevented, hindered or delayed by reason of any cause or causes beyond the control of Indianola, and which cannot be overcome by due diligence, Indianola City shall be excused from such performance to the extent that it is necessarily prevented, hindered or delayed thereby, during the continuance of any such happening or event, and this order shall be deemed suspended so long as and to the extent that any such cause prevents or delays its performance.

B. Indianola shall give notice to the DNR within 5 days after the discovery by Indianola of any condition referred to in paragraph 13.A. The DNR shall make a determination as to the applicability of any such claim within 5 days after receiving notice.

VI. PENALTY

1. Iowa Code section 455B.191 authorizes the assessment of civil penalties of up to \$5,000.00 per day of violation for the violations involved in this matter.

2. Iowa Code section 455B.109 authorizes the Environmental Protection Commission (Commission) to establish by rule a schedule of civil penalties up to \$10,000 that may be assessed administratively. The Commission has adopted this schedule with procedures and criteria for assessment of penalties at IAC Chapter 567 - 10. Pursuant to this chapter, the DNR has determined that the most effective and efficient means of addressing the above-cited violations is the issuance of an order with stipulated penalties.

a. Economic Benefit. The plan set forth in this Second Amended Order, and the activities to date, have been undertaken with consideration of the cost impacts on Indianola. Delaying the upgrade or replacement of the existing sanitary sewer collection system allows for the distribution of costs over time to reduce the fiscal impact of the improvements. The execution of this Second Amended Order constitutes a good faith attempt by both parties to achieve compliance and resolve past violations, therefore the DNR is assessing economic benefit penalties only in the event of noncompliance with the compliance schedule contained

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

in this Second Amended Order. The stipulated penalties contained herein give consideration to the economic benefit achieved by Indianola.

b. Gravity of the Violation. One of the factors to be considered in determining the gravity of a violation is the amount of penalty authorized by the Iowa Code for the type of violation. As indicated above, substantial civil penalties are authorized by statute. Despite the high penalties authorized, the DNR has decided to handle the violations administratively at this time, as the most equitable and efficient means of resolving the matter. Maintaining compliance with water pollution control laws is a major program priority of the federal and state pollution control agencies. Indianola has been unable to maintain compliance with the applicable requirements and this has caused a direct threat to human health due to the back-up of raw sewage into homes. In light of these factors and the current cooperative efforts of Indianola, the DNR has determined that the assessment of a penalty is appropriate only in the event of noncompliance with the compliance schedule contained in this Second Amended Order. The stipulated penalties contained herein also give consideration to the gravity of the violation.

c. Culpability. Indianola has been aware of the inadequacies of the existing sanitary sewer collection system for a considerable period of time but has not yet completed the improvements required to correct the problem, although mitigating steps have been attempted. This culpability is somewhat mitigated by the steps Indianola is now taking to address the problem. The DNR has determined that the assessment of a penalty is appropriate only in the event of noncompliance with the compliance schedule contained in this Second Amended Order. The stipulated penalties contained herein also give consideration to the culpability of Indianola.

3. The total stipulated penalties assessed pursuant to this Second Amended Order shall not exceed \$10,000. The DNR may seek the referral of this matter to the Iowa Attorney General in lieu of collecting the agreed upon stipulated penalties and may also seek such referral to address continuing noncompliance once the administrative maximum has been achieved.

VII. WAIVER OF APPEAL RIGHTS

This Second Amended Order is entered into knowingly by and with the consent of Indianola. For that reason, Indianola waives the right to appeal this Second Amended Order or any part thereof.

IOWA DEPARTMENT OF NATURAL RESOURCES
SECOND AMENDED ADMINISTRATIVE CONSENT ORDER
CITY OF INDIANOLA

VIII. NONCOMPLIANCE

Failure to comply with this Second Amended Order may result in the imposition of administrative penalties or referral to the Attorney General to obtain injunctive relief and civil penalties pursuant to Iowa Code section 455B.191. Compliance with section V. Order, paragraphs 1 through 11, of this Second Amended Order constitutes full satisfaction of all requirements pertaining to the violations described in section "IV. Conclusions of Law" of this Second Amended Order. The DNR reserves the right to issue a new administrative order with an administrative penalty or to seek referral to the Attorney General in lieu of collecting the agreed upon stipulated penalties established by this Second Amended Order.

CHUCK GIPP, DIRECTOR
Iowa Department of Natural Resources

Dated this _____ day of
_____, 2012

KENAN BRESNAN, MAYOR
City of Indianola

Dated this _____ day of
_____, 2012

NPDES #9133001; Field Office #5; Jon Tack; EPA; WES; I.C.1



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

June 26, 2012

Iowa Department of Natural Resources
Attn: Tom Atkinson
401 SW 7th, Suite I
Des Moines, IA 50309

Dear Mr. Atkinson

The City of Indianola, Iowa is currently under an administrative consent order (No. 2009-WW NPDES Permit #91-33-00-01) for the completion of construction of Indianola's sanitary sewer collection system. The consent order was established in 2009 and consisted of public and private improvements. The City of Indianola respectfully requests an extension from December 31, 2018 to December 31, 2024 to the current consent decree as it relates to private services. In addition, the city requests the number of inspections per calendar year be reduced from 300 to 150 or less for the remaining years of this order. This specifically relates to Section V., item 2.

Additional time would allow the city an opportunity to monitor and evaluate the impact of the improvements made to date. The city continues to show a commitment to remove Infiltration & Inflow (I&I) from its sanitary sewer system and has completed three of four phases of the public portion of the decree. The fourth phase is scheduled to begin September 2012 and total city investment will amount to approximately \$12 million. 2600 homes have been inspected to date and 848 repairs made of approximately 4,600 homes in Indianola.

The city is also planning a wastewater plant upgrade in FY2015 with design to begin in FY2014. This project is estimated at \$10 million and will improve the efficiency of the city's sewer system. Thank you for your consideration regarding this request and meeting with city officials June 21. Please contact Jean Furler with any questions or additional information at 515-961-9410.

Sincerely,

Kenan Bresnan
Mayor

Information

Subject

Change order no. 7 in an amount of \$6,154.85 for I&I Phase 3 - revised contract amount \$1,364,565.19

Information

In your packet is change order #7 and letter from V&K for the I&I Phase 3 in an amount of \$6,154.85. Before the acceptance of the project, the pinch valve structure was flooded with ground water, which damaged the actuator for the pinch valve. The construction company replaced the actuator at their expense. As a result of the damage, it was decided that a backup system should be constructed to protect the actuator in the case that ground water or flood water enters the pinch valve. V&K and staff decided to install a sump pump in the pinch valve structure, which will include core drilling the lid of the structure, additional electrical wiring and surface restoration.

This change order is for installing a sump pump to be located in the pinch valve structure on the equalization basin return piping. It includes the pump, piping, core drilling the structure lid, electrical improvements and surface restoration.

Superintendent Dan Miers and V&K's Becky Ford recommend approval.

Attachments

Change Order



VEENSTRA & KIMM, INC.

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

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

June 28, 2012

Gene Hellbusch
Neuvirth's Construction, Inc.
7386 County Road P35
Blair, NE 68008

INDIANOLA, IOWA
SOUTH PLANT LIFT STATION EQUALIZATION BASIN EXPANSION
CHANGE ORDER NO. 7

Change Order No. 7 includes the following: installing a sump pump in the pinch valve structure on the equalization basin return piping.

Before the acceptance of the project, the pinch valve structure was flooded with ground water, which damaged the actuator for the pinch valve. After returning the actuator to the manufacturer, it was determined that the actuator was damaged to the point that it would need to be replaced. It was determined that Neuvirth's Construction would replace the actuator at their expense, for a cost of \$7,000.00. To prevent ground water from damaging the actuator again, Neuvirth's Construction excavated around the structure, sealed all the joints in the structure, and seeded the areas disturbed by this work. This work was completed at Neuvirth's expense.

As a result of the damage to the actuator, it was decided that a backup system should be constructed to protect the actuator in the case that ground water or flood water enters the pinch valve structure. We reviewed two different options. One option is to raise the actuator above grade and above the lid of the pinch valve structure to prevent it from being damaged by being submerged in water. The cost for this option is \$6,042.00. This option will involve changing the pinch valve, core drilling the structure lid, a different type of actuator, and miscellaneous associated work.

The second option is to install a sump pump in the pinch valve structure, which will involve core drilling the lid of the structure, and additional electrical wiring, and surface restoration. The cost for this option is \$6,154.85. Based on the opinions of the pinch valve manufacturer, the contractor, the engineers, and the City staff, the second option was selected to provide backup protection for the actuator against damage from ground water.

The total increase in the contract amount due to Change Order No. 7 is \$6,154.85.

Please execute Change Order No. 7 in the spaces provided and forward all copies to the City of Indianola.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

A handwritten signature in cursive script that reads "Rebecca Ford".

Rebecca Ford

RLF:

169235

Enclosure

cc: ✓ Jean Furler, City of Indianola w/enclosures
Dan Miers, City of Indianola w/enclosures



VEENSTRA & KIMM, INC.

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

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

June 28, 2012

CHANGE ORDER NO. 7

INDIANOLA, IOWA

SOUTH PLANT LIFT STATION EQUALIZATION BASIN EXPANSION

Change Order No. 7 is for a sump pump to be installed in the pinch valve structure on the equalization basin return.

1. A lump sum for the installation of a sump pump to be located in the pinch valve structure on the equalization basin return piping. The lump sum includes the pump, piping, core drilling the structure lid, electrical improvements, and surface restoration for a cost of \$6,154.85.

Change Order No. 7 increases the contract amount by \$6,154.85.

CHANGE ORDER NO. 7

NEUVIRTH'S CONSTRUCTION, INC.

By Jim Allen

Title Project Manager

Date 7-2-2012

VEENSTRA & KIMM, INC.

By Becky Ford

Title Engineer

Date June 28, 2012

CITY OF INDIANOLA

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

Information

Subject

Contract and bond for the East Iowa and North 8th Street Drainage Improvement Project

Information

At the July 2, 2012 meeting council approved Vanderpool Construction's bid of \$35,148.87 for the East Iowa and North 8th Drainage Improvement Project. The next action is to consider approval of the contract and bond for the same amount. We will have John's comments at the meeting.

The project includes:

- Installation of a 100 linear feet of 36" arch pipe
- A triple intake
- Grade a swale and detention pond
- Fence removal and reinstallation, pavement removal & replacement

Attachments

Contract & Bond

CONTRACT

THIS AGREEMENT, made and entered into this 2nd day of July, 2012, by and between the City of Indianola Iowa, party of the first part, hereinafter referred to as the "Owner", and

VANDERPOOL CONSTRUCTION, INC.
party of the second part, hereinafter referred to as the "Contractor".

WITNESSETH: THAT WHEREAS, the Owner has heretofore caused to be prepared certain plans, specifications and quotation blanks, dated the 15th day of June, 2012, for Iowa Avenue & 8th Street Drainage Improvements under the terms and conditions therein fully stated and set forth, and,

WHEREAS, said plans, specifications and quotation blanks accurately and fully describe the terms and conditions upon which the Contractor is willing to perform the work specified:

NOW, THEREFORE, IT IS AGREED:

1. That the Owner hereby accepts the Quotation of the Contractor for the work, as follows:

IOWA AVENUE & 8TH STREET DRAINAGE IMPROVEMENTS

The work to be done at the location shown on the plans includes construction of the Iowa Avenue & 8th Street Drainage Improvements including all labor, materials and equipment necessary to install 100 linear feet of 36-inch arch pipe, a triple intake, grade a swale and detention pond, fence removal and reinstallation, pavement removal and replacement, seeding and miscellaneous associated work, including cleanup for the sum of Thirty-five Thousand One Hundred Forty-eight and 87/100 Dollars (\$35,148.87) based on the unit price as shown on the quotation.

2. That this contract consists of the following component parts which are made a part of this agreement and contract as fully and absolutely as if they were set out in detail in this contract:

- 2.1 Contract Documents, including:

- 2.1.1 Solicitation for Quotation
- 2.1.2 Quotation
- 2.1.3 Bond
- 2.1.4 Detailed Plans and Specifications
- 2.1.5 Addenda issued to the foregoing.

- 2.2 This Instrument.

- 2.3 The above components are complementary and what is called for by one shall be as binding as if called for by all.

3. Provide and maintain insurance throughout construction period in the following minimum amounts:

- 3.1 Workmen's compensation and occupational disease insurance in accordance with laws of the State of Iowa covering all employees who perform any obligations assumed under the contractor.
- 3.2 Public liability and property damage liability insurance covering all operations under the contract; limits for bodily injury or death not less than \$500,000 for one person and \$1,000,000 for each accident; for property damage, not less than \$500,000 for each accident.
- 3.3 Automobile liability insurance on all self-propelled vehicles used in connection with the contract, whether owned, non-owned, or hired; public liability limits of not less than \$500,000 for one person and \$1,000,000 for each accident; property damage limit of \$500,000 for each accident.

4. Furnish Certificates of Insurance to Engineer made in favor of Owner, showing compliance with foregoing requirements.
5. Delays caused in injunction or legal actions, damages by elements, or other causes beyond control of Contractor (of which Owner shall be sole judge) and delays until the execution of the contract by Owner shall entitle Contractor to a responsible extension of time within which to complete work but not an adjustment of the contract price as the result of the delay.

Contract

6. Erect and maintain barricades and lights and/or provide watchmen for protection and warning of pedestrians and vehicles, prevent access of unauthorized persons to portions of site where work is in progress. Location and arrangement must conform to ordinances and laws and meet approval of Owner.
7. That payments are to be made to the Contractor in accordance with and subject to the provisions embodied in the documents made a part of this contract.
8. That this contract is executed in triplicate.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hand and seals the date first written above.

CONTRACTOR

CITY OF INDIANOLA, IOWA

By _____

Title _____

ATTEST:

Title _____

Mayor

ATTEST:

City Clerk

BOND

KNOW ALL MEN: That we, VANDERPOOL CONSTRUCTION, INC
of Indianola, Iowa, hereinafter called the Principal, and
hereinafter called the surety, are held and firmly bound unto the City of Indianola, Iowa,
hereinafter called the Owner in the sum of
Thirty-five Thousand One Hundred Forty-eight and 87/100
Dollars (\$35,148.87), for the payment whereof the Principal and Surety bind
themselves, their heirs, executors, administrators, successors and assigns, jointly and
severally, firmly, by these presents.

WHEREAS, the principal has, by means of a written Agreement dated July 2,
2012, entered into a Contract with the Owner for Iowa Avenue & 8th Street Drainage
Improvements, which Agreement includes a guarantee of all work against defective
workmanship and materials for a period of four (4) years from the date of final acceptance
of the work by the Owner, a copy of which Agreement is by reference made a part hereof;

NOW, THEREFORE, the condition of this Obligation is such that, if the Principal shall
faithfully perform the Contract on his part and shall fully indemnify and save harmless the
Owner from all costs and damage which he may suffer by reason of failure so to do and
shall fully reimburse and repay the Owner all outlay and expense which the Owner may
incur in making good any such default,

And Further, that if the Principal shall pay all persons who have contracts directly with the
Principal for labor or materials, failing which such persons shall have a direct right of
action against the Principal and Surety under this Obligation, subject to the Owner's
priority,

Then this Obligation shall be null and void, otherwise it shall remain in full force and
effect.

Provided, however, that no suit, action or proceeding by reason of any default whatever
shall be brought on this Bond after five (5) years from the date of final acceptance of the
work.

And Provided, that any alterations which may be made in the terms of the Contract, or in
the work to be done under it, or the giving by the Owner of any extension of time for the
performance of the Contract, or any other forbearance on the part of either the Owner or
the Principal to the other shall not in any way release the Principal and the Surety, or
either of them, their heirs, executors, administrators, successors or assigns from their
liability hereunder, notice to the Surety of any such alteration, extension or forbearance
being hereby waived.

And Further Provided, the Principal and Surety on this Bond hereby agree to pay all
persons, firms, or corporations having contracts directly with the Principal or with
subcontractors all just claims due them for labor performed or material furnished, in the
performance of the Contract on account of which this Bond is given, when the same are
not satisfied out of the portion of the contract price which the Owner shall retain until
completion of the improvements, but the Principal and Surety shall not be liable to said

Bond

persons, firms, or corporations unless the claims of said complaints against said portions of the contract price shall have been established as provided by law.

The Surety on this Bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

- a. To the extension of time to the Principal in which to perform the Contract.
- b. To changes in the plans, specifications, or Contract, when such changes do not involve an increase of more than twenty percent (20%) of the total contract price, and shall then be released only as to such excess increase.
- c. That no provision of this Bond or of any other contract shall be valid which limits to less than five (5) years from the date of final acceptance of the work the right to sue on this Bond for defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

The Bond is executed in triplicate.

Signed and Sealed this ____ day of _____, 20____.

PRINCIPAL:

VANDERPOOL CONSTRUCTION, INC.
Contractor

Signature

Title

SURETY:

Surety Company

Signature, Attorney-in-Fact

Name of Attorney-in-Fact

Company Name

Company Address (Including Zip Code)

Company Telephone Number

Information

Subject

Street closure request from Christian Opportunity Center - 4th Annual Run, Walk and Roll event - September 15, 2012 from 7:00 a.m. - 10:30 a.m. - request is to close the west side of the courthouse - the race will proceed on Salem to "J", Detroit, "E" Street, Iowa, "C" Street, Jackson, Buxton to the Warren County Court House

Information

This is Christian Opportunity Center's fourth annual walk and roll race on September 15, 2012 from 7:00 a.m. – 10:30 a.m. Request is to close the west side of the courthouse where the race will start and finish. The race will proceed on Salem to "J" street, east on Detroit, north on "E", east on Iowa, north on "C", east on Jackson Avenue, south on Buxton to the Court House. The application was received on June 29, 2012. No comments have been received from the Chamber or downtown group.

Attachments

Street Closure Request

JUN 29 2012

3

2012 Event Application

INDIANOLA, IOWA

Event Name: Christian Opportunity Center Run, Walk and Roll

Date/Time of Event: Sept 15, 2012 7:15am-10:30am

Location of Event: Downtown area

Event Sponsor(s): Christian Opportunity Center

Contact Information:

Organization: Christian Opportunity Center (COC)

Contact Name: Patty Zylstra

Address: 1553 Broadway Pella, IA 50219

Telephone Number: 641-628-8087 ext 105

Cell Phone Number: 641-780-8004

Fax Number: 641-628-4682

Email Address: pzylstra@christianopportunity.org

Today's Date: June 29, 2012

Anticipated Attendance: 250 **Per Day** 250 **Total**

Event Information:

Setup Begins	Date: <u>9-15</u>	Time <u>7:00am</u>	Day of Week <u>Sat</u>
Event Starts	Date: <u>9-15</u>	Time <u>8:00am</u>	Day of Week <u>Sat</u>
Event Ends	Date: <u>9-15</u>	Time <u>10:00am</u>	Day of Week <u>Sat</u>
Dismantle	Date: <u>9-15</u>	Time <u>10:30</u>	Day of Week <u>Sat</u>

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

Narrative:

Please describe your request and event:

Christian Opportunity Center is hosting its 4th Annual Run, Walk and Roll. This includes both a 5k run and one mile event.

Please describe what streets you are planning to close:

We are requesting that Ashland and Howard be closed on each side of the courthouse from 7-9:30am.

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

Registration and check-in will take place on the lawn on the east side of the courthouse. The start of the race will take place across the street from the Record-Herald on Howard.

The end will be on Ashland on the North side of the courthouse. we will have sufficient volunteers to help manage this event. There will be someone leading both the 5K race and the one mile event, as well as someone bringing up the rear. The streets will be marked with signs to help distinguish the route.

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

we will have an ambulance with 2 volunteers. We will also have emergency contact information for each participant. Communication will be by cell phone between the coordinator, volunteers and EMT's.

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

We will be setting up garbage cans on the lawn and will be removing those after the event.

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

RETURN PERMIT APPLICATION TO:

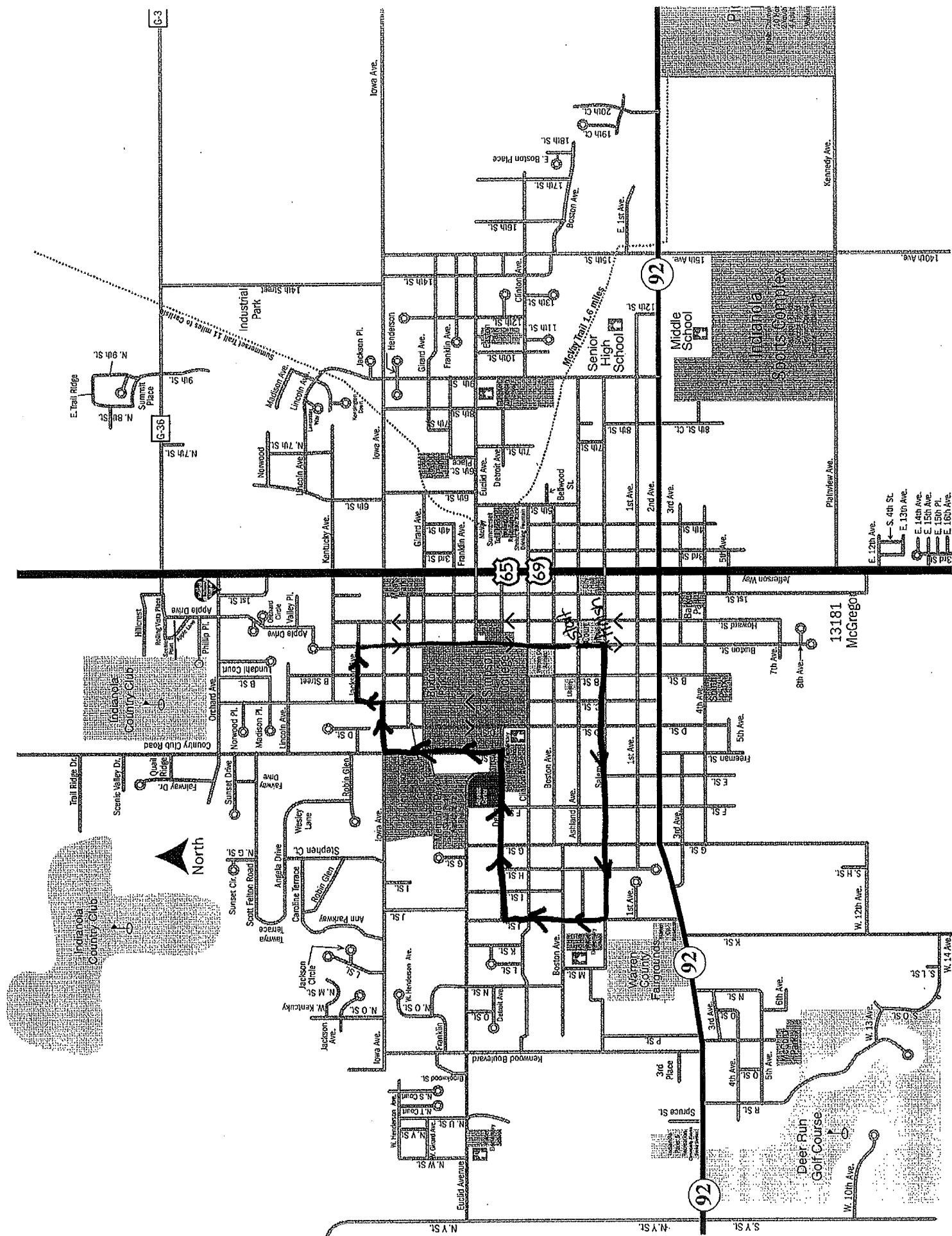
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com



Information

Subject

Authorize sewer, recycling and storm water fee write offs

* Sewer \$5,792.94 (1.04%), recycling \$729.65 (1.61%) and storm water fee \$167.15

Information

This is a quarterly procedure where the city “writes-off” uncollectible (using our normal method) debt and turns it over to the State Income Offset Program that receives \$7 for each account collected. We are writing off \$5,792.94 (1.04%) in sewer fees, \$729.65 (1.61%) recycling fees and \$167.15 for storm water fees. These numbers indicate our Clerk’s Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of the last quarters of write offs is shown below:

<u>Write Off Date</u>	<u>Sewer</u>	<u>Recycling</u>
January 2012 - March 2012	\$1,566.74 (.25%)	\$486.44 (1.08%)
October 2011 - December 2011	\$3,165.76 (.47%)	\$471.93 (1.05%)
July 2011 – September 2011	\$2,006.13 (.32%)	\$581.82 (1.30%)
April 2011 – June 2011	\$2,142.89 (.44%)	\$481.66 (1.11%)
January 2011 – March 2011	\$1,171.60 (.22%)	\$393.87 (.88%)
October 2010 – December 2010	\$3,252.83 (.55%)	494.76 (1.11%)
July 2010 – September 2010	\$2,447.16 (.43%)	\$525.25 (1.18%)
March 2010 – June 2010	\$3,497.16 (.71%)	\$625.61 (1.41%)
January 2010 – March 2010	\$1,389.35 (.30%)	\$300.98 (.68%)
October 2009 – December 2009	\$1,619.31 (.31%)	\$271.85 (.62%)
July 2009 – September 2009	\$2,626.85 (.49%)	\$645.81 (1.49%)
April , 2009 – June 2009	\$1,748.31 (.39%)	\$476.04 (1.10%)
Jan. 2009 – March 2009	\$2,478.04 (.50%)	\$482.09 (1.12%)
October 2008 – December 2008	\$2,718.13 (.57%)	\$494.12 (1.15%)
July 2008 – September 2008	\$2,108.42 (.44%)	\$549.92 (1.30%)
April 2008 – June 2008	\$2,105.24 (.48%)	\$465.23 (1.20%)

Information

Subject

Claims on the computer printout for July 16, 2012 and the June 2012 receipts

Information

Attachments

Vendor Report

Claims

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2012	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
A TO Z DATABASES				
A TO Z DATABASES	NEW DATABASE SUBSCRIPTION 10/1/11 TO	06/20/2012	1,320.00	LIBRARY FUND
Total A TO Z DATABASES:			1,320.00	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	POOL THERMOMETER	06/29/2012	78.20	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			78.20	
A-E FARMS INC.				
A-E FARMS INC.	AQUATIC CENTER CONCESSIONS	06/26/2012	254.64	POOL (MEMORIAL)
A-E FARMS INC.	AQUATIC CENTER CONCESSIONS	07/03/2012	220.68	POOL (MEMORIAL)
Total A-E FARMS INC.:			475.32	
AGRILAND FS INC				
AGRILAND FS INC	FIELD DRY	06/18/2012	412.40	PARK & RECREATI
Total AGRILAND FS INC:			412.40	
AGSOURCE LABORATORIES				
AGSOURCE LABORATORIES	POOL WATER TESTING	06/25/2012	32.00	POOL (MEMORIAL)
Total AGSOURCE LABORATORIES:			32.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	CIVIL RIGHTS COMPLAINT	06/26/2012	73.50	POLICE FUND
AHLERS & COONEY P.C.	LEGAL FEES	06/26/2012	49.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			122.50	
AIRGAS NORTH CENTRAL				
AIRGAS NORTH CENTRAL	OXYGEN	06/26/2012	41.60	AMBULANCE FUN
Total AIRGAS NORTH CENTRAL:			41.60	
AMAZING MIXES				
AMAZING MIXES	AQUATIC CENTER CONCESSIONS	06/29/2012	575.00	POOL (MEMORIAL)
Total AMAZING MIXES:			575.00	
AMERICAN LIBRARY ASSOC.				
AMERICAN LIBRARY ASSOC.	ANNUEAL MEMBERSHIP DUES - MICHELE P	07/10/2012	130.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total AMERICAN LIBRARY ASSOC.:			130.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	CONCESSIONS	06/27/2012	250.24	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			250.24	
AUDIOGO				
AUDIOGO	3 BOOKS ON CD	05/23/2012	191.94	LIBRARY FUND
Total AUDIOGO:			191.94	
AVI SYSTEMS				
AVI SYSTEMS	WEB STREAM VIDEO	05/31/2012	2,953.00	GENERAL FUND
Total AVI SYSTEMS:			2,953.00	
B & B BEDDING				
B & B BEDDING	MULCH	06/27/2012	1,926.80	CAPITAL PROJECT
B & B BEDDING	MULCH	07/09/2012	2,115.60	CAPITAL PROJECT
Total B & B BEDDING:			4,042.40	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	DVD	05/25/2012	18.46	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	05/24/2012	107.21	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	05/24/2012	209.07	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	05/24/2012	52.23	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/29/2012	22.19	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	06/04/2012	31.05	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/25/2012	21.45	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			461.66	
BANDY, AARON				
BANDY, AARON	SUIT REIMBURSEMENT	05/12/2012	12.72	POOL (MEMORIAL)
Total BANDY, AARON:			12.72	
BEDWELL ALUMINUM				
BEDWELL ALUMINUM	REPLACEMENT OF DAMAGED LIGHT - MOA	04/19/2012	1,495.00	CITY LIAB INS RES
Total BEDWELL ALUMINUM:			1,495.00	
BELLS INT'L				
BELLS INT'L	OFFICE SUPPLIES	06/29/2012	449.72	AMBULANCE FUN
Total BELLS INT'L:			449.72	
BOOK PAGE				
BOOK PAGE	ANNUAL SUBSCRIPTION	07/11/2012	282.00	LIBRARY FUND
Total BOOK PAGE:			282.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	04/23/2012	54.34	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/21/2012	24.51	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/22/2012	330.06	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/27/2012	2,416.26	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	06/29/2012	8.12	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			2,833.29	
BOWLIN, MIKE				
BOWLIN, MIKE	CLOTHING ALL. - PANTS	06/25/2012	40.06	PARK & RECREATI
Total BOWLIN, MIKE:			40.06	
BREEDEN, ED				
BREEDEN, ED	WELLNESS JULY 2012	07/01/2012	15.00	SEWER FUND
Total BREEDEN, ED:			15.00	
BURDESS, REUBEN				
BURDESS, REUBEN	I & I REIMB. 407/411 W 1ST	06/26/2012	625.00	SEWER FUND
Total BURDESS, REUBEN:			625.00	
BURGIN, CHARLES				
BURGIN, CHARLES	DENTAL EXPENSE	07/06/2012	150.00	HRA FUND
Total BURGIN, CHARLES:			150.00	
CANOE SPORT OUTFITTERS				
CANOE SPORT OUTFITTERS	CLASS INSTRUCTION	07/10/2012	42.00	PARK & RECREATI
CANOE SPORT OUTFITTERS	CLASS INSTRUCTION	07/10/2012	150.00	PARK & RECREATI
Total CANOE SPORT OUTFITTERS:			192.00	
CAPITAL CITY BOILER				
CAPITAL CITY BOILER	BOILER/FLARE	06/27/2012	4,101.17	SEWER CAPITAL P
Total CAPITAL CITY BOILER:			4,101.17	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	06/30/2012	40.28	GENERAL FUND
Total CAPITAL EXPRESS:			40.28	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	06/08/2012	231.95	POLICE FUND
Total CARPENTER UNIFORM CO:			231.95	
CATER, STEPHANIE				
CATER, STEPHANIE	REFUND - CLASS CANCELLED	07/10/2012	18.75	PARK & RECREATI
Total CATER, STEPHANIE:			18.75	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	RENEWAL FOR 2 LP WESTERNS/MONTH	07/02/2012	237.24	LIBRARY FUND
CENTER POINT LARGE PRINT	RENEWAL FOR 2 LP WESTERNS/MONTH	07/02/2012	237.24	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			474.48	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CENTURYLINK				
CENTURYLINK	PHONE	06/22/2012	44.12	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	06/22/2012	46.54	ROAD USE TAX FU
CENTURYLINK	911 PHONE	06/22/2012	53.08	PARK & RECREATI
Total CENTURYLINK:			143.74	
CHALLENGER SPORTS CORP.				
CHALLENGER SPORTS CORP.	CAMP FEES	07/02/2012	456.00	PARK & RECREATI
Total CHALLENGER SPORTS CORP.:			456.00	
CHITTENDEN, MARTY				
CHITTENDEN, MARTY	DENTAL EXPENSE	07/06/2012	529.00	HRA FUND
Total CHITTENDEN, MARTY:			529.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	DRILL	06/22/2012	119.99	GENERAL FUND
CIRCLE B CASHWAY	PLYWOOD	07/03/2012	19.47	CAPITAL PROJECT
CIRCLE B CASHWAY	CROSS T & PAINT	07/11/2012	12.29	GENERAL FUND
Total CIRCLE B CASHWAY:			151.75	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	06/30/2012	96.87	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	06/30/2012	44.70	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	346.63	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	06/30/2012	850.63	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	06/30/2012	62.21	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	06/30/2012	18.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	4,318.82	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	12,404.90	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	12,934.91	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	3,880.11	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	320.17	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	06/30/2012	120.52	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	06/30/2012	54.18	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	06/30/2012	39.19	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	06/30/2012	204.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	06/30/2012	47.12	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES	06/30/2012	1,818.94	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	06/30/2012	1,250.39	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2012	1,473.44	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			40,487.23	
CIVIC SYSTEMS LLC				
CIVIC SYSTEMS LLC	SOFTWARE SUPPORT FEE	06/27/2012	5,506.00	GENERAL FUND
Total CIVIC SYSTEMS LLC:			5,506.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	WEEDEATER	06/25/2012	91.99	SEWER FUND
CNM OUTDOOR EQUIPMENT	CHAINSAW	06/25/2012	56.99	SEWER FUND
CNM OUTDOOR EQUIPMENT	CHAINSAW	06/25/2012	6.78	SEWER FUND
CNM OUTDOOR EQUIPMENT	SAW REPAIR	07/10/2012	84.50	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CNM OUTDOOR EQUIPMENT:			240.26	
COFFMAN GLASS INC				
COFFMAN GLASS INC	VEHICLE REPAIR	07/03/2012	195.00	POLICE FUND
Total COFFMAN GLASS INC:			195.00	
COPY PLUS				
COPY PLUS	COMP PLAN BOOKS	07/09/2012	208.80	GENERAL FUND
Total COPY PLUS:			208.80	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING	06/21/2012	1,250.00	LIBRARY FUND
CR SERVICES	CLEANING SUPPLIES	06/21/2012	98.57	LIBRARY FUND
CR SERVICES	TISSUE PAPER	07/02/2012	88.44	PARK & RECREATI
CR SERVICES	POOL SUPPLIES	07/09/2012	51.36	POOL (MEMORIAL)
Total CR SERVICES:			1,488.37	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	06/20/2012	182.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	06/21/2012	558.50	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			740.50	
DAVIDSON TITLES INC.				
DAVIDSON TITLES INC.	5 BOOKS	05/31/2012	87.70	LIBRARY FUND
Total DAVIDSON TITLES INC.:			87.70	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER LAPTOP	06/29/2012	1,898.00	AMBULANCE FUN
Total DELL MARKETING L.P.:			1,898.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	BOOK COVERING SUPPLIES AND BOOK CL	06/12/2012	174.94	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			174.94	
DLH GRAFX				
DLH GRAFX	KIDDIE CAMP SHIRTS	06/28/2012	89.16	PARK & RECREATI
DLH GRAFX	TENNIS SHIRTS	07/09/2012	62.52	PARK & RECREATI
Total DLH GRAFX:			151.68	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	07/03/2012	12.61	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			12.61	
DUNN LIBRARY				
DUNN LIBRARY	III MAINTENANCE CHARGES	06/15/2012	7,886.88	LIBRARY FUND
Total DUNN LIBRARY:			7,886.88	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DUNN, KANDACE				
DUNN, KANDACE	TRIATHLON REFUND	06/27/2012	22.00	PARK & RECREATI
Total DUNN, KANDACE:			22.00	
DURFEY, TED				
DURFEY, TED	DENTAL EXPENSE	06/28/2012	179.00	HRA FUND
Total DURFEY, TED:			179.00	
DWYER, SCOTT				
DWYER, SCOTT	DENTAL EXPENSE	07/11/2012	205.00	HRA FUND
Total DWYER, SCOTT:			205.00	
ELBERT, LOUIS				
ELBERT, LOUIS	DENTAL EXPENSE	06/29/2012	675.00	HRA FUND
Total ELBERT, LOUIS:			675.00	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	WELLNESS CENTER SWU INSPECTION	06/29/2012	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	WATER - 4TH	07/03/2012	6.98	PARK & RECREATI
FAREWAY STORE	WATER - 4TH	07/03/2012	6.98	PARK & RECREATI
FAREWAY STORE	TBALL TREATS	07/03/2012	19.96	PARK & RECREATI
FAREWAY STORE	POOL CONCESSIONS	07/05/2012	17.73	POOL (MEMORIAL)
FAREWAY STORE	POOL CONCESSIONS	06/28/2012	141.55	POOL (MEMORIAL)
FAREWAY STORE	CONCESSIONS	06/29/2012	17.25	PARK & RECREATI
Total FAREWAY STORE:			210.45	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	CONCESSIONS	06/26/2012	530.86	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	06/29/2012	1,422.70	POOL (MEMORIAL)
FARNER-BROCKEN CO	POOL CONCESSIONS	07/07/2012	550.14	POOL (MEMORIAL)
Total FARNER-BROCKEN CO:			2,503.70	
FASTENAL				
FASTENAL	OOLS FOR SERVICE TRUCK	06/28/2012	81.23	SEWER FUND
FASTENAL	VELCRO TAPE	07/10/2012	29.85	ROAD USE TAX FU
Total FASTENAL:			111.08	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	2012 AMBULANCE	07/01/2012	156,742.00	CAPITAL PROJECT
Total FOSTER COACH SALES INC:			156,742.00	
FREIGHTLINER - DES MOINES				
FREIGHTLINER - DES MOINES	FILTER	06/29/2012	16.02	ROAD USE TAX FU
Total FREIGHTLINER - DES MOINES:			16.02	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
FURLER, JEAN				
FURLER, JEAN	WELLNESS BENEFIT JAN - JUNE 2012	06/28/2012	90.00	GENERAL FUND
FURLER, JEAN	DENTAL EXPENSE	07/10/2012	1,100.00	HRA FUND
FURLER, JEAN	MILEAGE	07/02/2012	23.31	GENERAL FUND
FURLER, JEAN	MILEAGE	07/09/2012	64.94	GENERAL FUND
Total FURLER, JEAN:			1,278.25	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC FILING (AMB. BILLING)	07/01/2012	36.00	AMBULANCE FUN
Total GATEWAY EDI:			36.00	
GRAHAM, KRISTEN				
GRAHAM, KRISTEN	REFUND - PARKS/REC	07/09/2012	170.00	PARK & RECREATI
Total GRAHAM, KRISTEN:			170.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	07/03/2012	119.95	SEWER FUND
Total HACH COMPANY:			119.95	
HALLIN, BRIANA				
HALLIN, BRIANA	MASCOT	07/04/2012	15.00	PARK & REC SPEC
Total HALLIN, BRIANA:			15.00	
HASTERT, STEVEN				
HASTERT, STEVEN	REFUND - CLASS CANCELLED	07/10/2012	85.00	PARK & RECREATI
Total HASTERT, STEVEN:			85.00	
HAY, JULIE				
HAY, JULIE	REFUND - CLASS CANCELLED	07/02/2012	34.00	PARK & RECREATI
Total HAY, JULIE:			34.00	
HEROLD, VICKI				
HEROLD, VICKI	VISION EXPENSE	07/06/2012	187.96	HRA FUND
Total HEROLD, VICKI:			187.96	
HIDRI, LILJANA				
HIDRI, LILJANA	1107 E HENDERSON PL WATER BILL REDU	07/06/2012	128.69	STORMWATER UTI
Total HIDRI, LILJANA:			128.69	
HOBBY LOBBY				
HOBBY LOBBY	SUMMER SUPPLIES	07/05/2012	24.95	LIBRARY SPECIAL
Total HOBBY LOBBY:			24.95	
HODGES BADGE CO				
HODGES BADGE CO	HERSHEY TRACK RIBBONS	06/28/2012	70.50	PARK & RECREATI
Total HODGES BADGE CO:			70.50	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HOLLIE SMITH GLASS & DOOR CO.				
HOLLIE SMITH GLASS & DOOR	EMS LOCKS	07/03/2012	2,303.07	AMBULANCE FUN
Total HOLLIE SMITH GLASS & DOOR CO.:			2,303.07	
HUMMEL, ALAN				
HUMMEL, ALAN	I & I REIMBURSEMENT	06/21/2012	875.00	SEWER FUND
Total HUMMEL, ALAN:			875.00	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	REFUND	06/18/2012	85.00	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			85.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	POOL CONCESSIONS	07/03/2012	37.50	POOL (MEMORIAL)
Total HY-VEE FOOD STORE:			37.50	
IA METH. OCCUPATIONAL MEDICINE				
IA METH. OCCUPATIONAL MED	PHYSICAL (HOFER)	06/29/2012	630.69	FIRE FUND
Total IA METH. OCCUPATIONAL MEDICINE:			630.69	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	PPE	06/28/2012	133.98	FIRE FUND
Total ILLINOIS FIRE STORE:			133.98	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIOS	06/27/2012	8,069.00	FIRE FUND
ILLOWA COMMUNICATIONS	RADIO FOR NEW AMBULANCE	07/09/2012	2,184.75	CAPITAL PROJECT
Total ILLOWA COMMUNICATIONS:			10,253.75	
INDIANOLA COMMUNITY FOUNDATION				
INDIANOLA COMMUNITY FOUN	FINE ARTS COMM - SCULPTURE	06/29/2012	3,000.00	GENERAL FUND
Total INDIANOLA COMMUNITY FOUNDATION:			3,000.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	06/27/2012	43.91	LIBRARY FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	06/27/2012	7.16	LIBRARY FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	06/29/2012	218.95	AMBULANCE FUN
Total INDOFF INCORPORATED:			270.02	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	CONTRACT	07/03/2012	73.84	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	MONTHLY MAINTENANCE	06/30/2012	55.70	LIBRARY FUND
Total INFOMAX OFFICE SYSTEMS INC.:			129.54	
INNOVATIVE INTERFACES INC				
INNOVATIVE INTERFACES INC	ANNUAL INNOPAC MAINTENANCE	06/27/2012	6,768.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INNOVATIVE INTERFACES INC:			6,768.00	
INSTITUTE OF PUBLIC AFFAIRS				
INSTITUTE OF PUBLIC AFFAIRS	2012 MAYOR/COUNCIL HANDBOOK	07/09/2012	32.50	GENERAL FUND
Total INSTITUTE OF PUBLIC AFFAIRS:			32.50	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - JUNE	06/29/2012	440.00	SEWER FUND
Total IOWA ASSOC OF MUN UTILITIES:			440.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	06/30/2012	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	06/30/2012	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JERICO SERVICES INC				
JERICO SERVICES INC	CHLORIDE ROAD SPRAY FOR 4TH	07/03/2012	425.00	PARK & REC SPEC
Total JERICO SERVICES INC:			425.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	JESS LOCK & KEY	06/22/2012	129.45	SEWER FUND
Total JESS' LOCK AND KEY:			129.45	
JETCO INC				
JETCO INC	PLAINVIEW LIFT REHAB	06/28/2012	25,180.00	SEWER CAPITAL P
Total JETCO INC:			25,180.00	
JIM'S JOHNS				
JIM'S JOHNS	KYDO - BARKER	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DAYTON	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DOWNEY	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - PICKARD SOUTH	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - SOUTH PARK	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DUMP	06/26/2012	40.00	GENERAL FUND
JIM'S JOHNS	KYBO - O.C.P. (SALEM CT)	06/26/2012	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - PICKARD ISA EXTRAS	06/26/2012	310.00	PARK & RECREATI
JIM'S JOHNS	KYBO - MOATS (SEWER LINE BROKE	06/26/2012	50.00	PARK & RECREATI
JIM'S JOHNS	KYBO - SQUARE HANDICAP UNIT	06/26/2012	65.00	PARK & RECREATI
Total JIM'S JOHNS:			705.00	
JOHNSTON, CHARLES & ANNE				
JOHNSTON, CHARLES & ANNE	I & I REIMBURSEMENT - 410 W SALEM AVE	06/20/2012	365.25	SEWER FUND
Total JOHNSTON, CHARLES & ANNE:			365.25	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	MEDICAL EXPENSE	06/28/2012	75.63	HRA FUND
Total KAPPELMAN, LU ANN:			75.63	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KEEPER OF STATIONARY				
KEEPER OF STATIONARY	6 AMERICAN FLAGS	07/09/2012	156.30	GENERAL FUND
Total KEEPER OF STATIONARY:			156.30	
KELTEK INCORPORATED				
KELTEK INCORPORATED	COMPUTER MOUNTS	07/03/2012	1,004.46	AMBULANCE FUN
Total KELTEK INCORPORATED:			1,004.46	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	PAY EST #1 WELLNESS CENTER	06/30/2012	432,150.25	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			432,150.25	
LARSON, BRANDI				
LARSON, BRANDI	REFUND - CLASS CANCELLED	07/10/2012	85.00	PARK & RECREATI
Total LARSON, BRANDI:			85.00	
LARUE DISTRIBUTING INC.				
LARUE DISTRIBUTING INC.	SUPPLIES	07/02/2012	84.84	FIRE FUND
Total LARUE DISTRIBUTING INC.:			84.84	
LEADER, THE				
LEADER, THE	JUNE WEEKLY FLYER	07/01/2012	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CONCRETE SAWS	07/11/2012	3,900.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	DIAMOND BLADES	06/28/2012	1,650.00	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			5,550.00	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	80.00	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	18.46	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	12.31	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	110.77	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	67.69	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	12.31	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	26.64	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	30.77	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	59.43	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	92.32	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	67.69	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	07/01/2012	49.23	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	07/01/2012	21.99	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MAHASKA COMMUNICATION GROUP:			825.48	
MARTIN MARIETTA MATERIALS				
MARTIN MARIETTA MATERIALS	ROCK	06/25/2012	144.56	ROAD USE TAX FU
MARTIN MARIETTA MATERIALS	ROCK	06/30/2012	452.01	ROAD USE TAX FU
Total MARTIN MARIETTA MATERIALS:			596.57	
MBC OF IOWA				
MBC OF IOWA	OVERPAYMENT	07/12/2012	150.01	AMBULANCE FUN
Total MBC OF IOWA:			150.01	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	06/19/2012	.83	GENERAL FUND
MC COY HARDWARE INC	PARTS-MORLOCK	06/25/2012	3.41	SEWER FUND
MC COY HARDWARE INC	GLOVES	06/26/2012	32.81	SEWER FUND
MC COY HARDWARE INC	SPRINKLER	06/27/2012	34.19	PARK & RECREATI
MC COY HARDWARE INC	PARTS-MORLOCK	06/28/2012	30.62	SEWER FUND
MC COY HARDWARE INC	PARTS-MORLOCK	06/28/2012	30.46	SEWER FUND
MC COY HARDWARE INC	CLAMPS	06/29/2012	2.68	PARK & RECREATI
MC COY HARDWARE INC	HAMMER, TAPE MEASURE	07/02/2012	26.98	PARK & RECREATI
MC COY HARDWARE INC	CONNECTORS - HOSE	07/02/2012	3.87	PARK & RECREATI
MC COY HARDWARE INC	WASP KILLER	07/02/2012	23.36	POOL (MEMORIAL)
MC COY HARDWARE INC	STAPLES	07/03/2012	4.31	PARK & RECREATI
MC COY HARDWARE INC	ELEC. TAPE	07/03/2012	13.92	SEWER FUND
MC COY HARDWARE INC	HARDWARE	07/03/2012	3.77	POOL (MEMORIAL)
MC COY HARDWARE INC	SCREWS	07/03/2012	4.31	PARK & RECREATI
MC COY HARDWARE INC	BATTERIES	07/05/2012	49.98	FIRE FUND
MC COY HARDWARE INC	FREIGHT	07/05/2012	12.09	FIRE FUND
MC COY HARDWARE INC	BATTERIES	07/06/2012	3.99	FIRE FUND
MC COY HARDWARE INC	BOLTS	07/06/2012	1.57	CAPITAL PROJECT
MC COY HARDWARE INC	BUILDING SUPPLIES	07/06/2012	21.57	FIRE FUND
MC COY HARDWARE INC	GARBAGE DISPOSER	07/09/2012	119.70	PARK & RECREATI
MC COY HARDWARE INC	PLUMBING PART	07/09/2012	3.14	PARK & RECREATI
MC COY HARDWARE INC	HARDWARE	07/09/2012	24.41	POOL (MEMORIAL)
MC COY HARDWARE INC	HARDWARE	07/10/2012	7.63	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			459.60	
MED CAMPUS				
MED CAMPUS	PHYSICALS	06/18/2012	4,033.00	AMBULANCE FUN
Total MED CAMPUS:			4,033.00	
MENARDS				
MENARDS	TILE TUBE	07/03/2012	30.74	CAPITAL PROJECT
Total MENARDS:			30.74	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH APPROVED	07/02/2012	15.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
MERCY MEDICAL CENTER				
MERCY MEDICAL CENTER	TIER FEE	06/30/2012	158.00	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MERCY MEDICAL CENTER:			158.00	
MEREMA, AMANDA				
MEREMA, AMANDA	REFUND - CLASS CANCELLED	07/02/2012	60.00	PARK & RECREATI
Total MEREMA, AMANDA:			60.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT (385 KWH)	06/12/2012	37.12	SEWER FUND
MID AMERICAN ENERGY CO.	59090-18016 NATURAL GAS (7 THERMS)	06/20/2012	14.10	LIBRARY FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT 333 KWH	06/20/2012	33.46	SEWER FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (7 THERMS)	06/20/2012	14.10	SEWER FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT (185 KWH)	06/12/2012	23.03	SEWER FUND
Total MID AMERICAN ENERGY CO.:			121.81	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	05/30/2012	51.97	PARK & RECREATI
MIDWEST OFFICE TECH	COPIES	06/28/2012	63.94	SEWER FUND
MIDWEST OFFICE TECH	COPIES	06/30/2012	34.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			149.91	
MILBY, CARLI				
MILBY, CARLI	REFUND - CLASS CANCELLED	07/09/2012	60.00	PARK & RECREATI
Total MILBY, CARLI:			60.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	PUMP REPAIR	06/25/2012	81.00	POOL (MEMORIAL)
MILLER ELECTRIC SERVICES	INSTALLATION LIGHT FIXTURES	07/09/2012	6,245.00	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			6,326.00	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	07/05/2012	175.00	FIRE FUND
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	07/10/2012	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			350.00	
MOFFITT, DAMEN				
MOFFITT, DAMEN	MAIN REPAIR ON N 1ST	06/21/2012	3,000.00	SEWER FUND
Total MOFFITT, DAMEN:			3,000.00	
MONSON, KEITH W				
MONSON, KEITH W	I & I REIMBURSEMENT - 105 S D ST	06/29/2012	875.00	SEWER FUND
Total MONSON, KEITH W:			875.00	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	WINDOWS	06/29/2012	468.56	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			468.56	
NAPA AUTO PARTS				
NAPA AUTO PARTS	PARTS	06/09/2012	41.88	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NAPA AUTO PARTS	PARTS	06/14/2012	8.58	FIRE FUND
NAPA AUTO PARTS	CONTROL	06/27/2012	26.79	SEWER FUND
NAPA AUTO PARTS	WRENCH RACK	06/27/2012	21.98	SEWER FUND
Total NAPA AUTO PARTS:			99.23	
NEWBERG, BRETT & BRANDIE				
NEWBERG, BRETT & BRANDIE	I & I REIMBURSEMENT - 1601 W DETROIT	06/06/2012	875.00	SEWER FUND
Total NEWBERG, BRETT & BRANDIE:			875.00	
NORTHERN WARREN FIRE DEPT.				
NORTHERN WARREN FIRE DEP	FIGURE 8 STANDBY	07/05/2012	175.00	FIRE FUND
Total NORTHERN WARREN FIRE DEPT.:			175.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	06/21/2012	108.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/21/2012	913.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/22/2012	1,044.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/22/2012	1,218.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/25/2012	1,494.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/25/2012	1,386.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2012	739.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2012	87.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2012	2,475.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2012	101.00	CAPITAL PROJECT
NORWALK READY-MIXED CON	CONCRETE	06/27/2012	957.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/27/2012	1,239.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/28/2012	1,446.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/28/2012	767.25	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/28/2012	116.25	CAPITAL PROJECT
NORWALK READY-MIXED CON	CONCRETE	06/29/2012	957.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/29/2012	470.25	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			15,520.25	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	TRANSMISSION FLUID RETURN	06/22/2012	12.69	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	06/28/2012	20.33	ROAD USE TAX FU
O'REILLY AUTO PARTS	TRACTOR FUSES	07/02/2012	9.99	PARK & RECREATI
O'REILLY AUTO PARTS	RETURN EXTRA	07/02/2012	25.88	SEWER FUND
O'REILLY AUTO PARTS	OIL FILTERS, ANTIFREEZE, ETC	07/02/2012	104.05	SEWER FUND
O'REILLY AUTO PARTS	POOL MIRROR	07/09/2012	15.29	POOL (MEMORIAL)
O'REILLY AUTO PARTS	FILTERS	07/09/2012	75.55	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			186.64	
ORIENTAL TRADING CO. INC.				
ORIENTAL TRADING CO. INC.	SUMMER PROGRAM SUPPLIES	06/26/2012	45.99	LIBRARY SPECIAL
Total ORIENTAL TRADING CO. INC.:			45.99	
PELLA PRINTING				
PELLA PRINTING	VENDOR PADS	06/06/2012	250.57	GENERAL FUND
PELLA PRINTING	PERMITS & BUSINESS CARDS	06/06/2012	640.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PELLA PRINTING:			890.57	
PETTY CASH-CITY LIBRARY				
PETTY CASH-CITY LIBRARY	PETTY CASH	07/10/2012	75.00	LIBRARY FUND
Total PETTY CASH-CITY LIBRARY:			75.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - RAMSEY	06/27/2012	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - HOGARD	06/29/2012	27.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - LORD	07/06/2012	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	POSTAGE	07/09/2012	32.00	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	07/09/2012	4.95	PARK & RECREATI
Total PETTY CASH-RECREATION:			113.95	
PIERCE BROTHERS				
PIERCE BROTHERS	PARTS	06/29/2012	8.00	FIRE FUND
Total PIERCE BROTHERS:			8.00	
PLEASURE POOL & SPA				
PLEASURE POOL & SPA	CHEMICAL REAGENT	07/06/2012	14.00	POOL (MEMORIAL)
Total PLEASURE POOL & SPA:			14.00	
PRATHER, SARA				
PRATHER, SARA	REFUND - CLASS CANCELLED	07/10/2012	60.00	PARK & RECREATI
Total PRATHER, SARA:			60.00	
PREMIER RESOURCE SERVICES				
PREMIER RESOURCE SERVICE	PRESSURE WASHER	06/15/2012	212.70	SEWER FUND
PREMIER RESOURCE SERVICE	PRESSURE WASHER	06/15/2012	7.58	SEWER FUND
Total PREMIER RESOURCE SERVICES:			220.28	
RALLY APPRAISAL LLC				
RALLY APPRAISAL LLC	APPRAISAL - NORTH "C" ST	07/12/2012	2,500.00	GENERAL FUND
Total RALLY APPRAISAL LLC:			2,500.00	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOK ON CD	05/25/2012	33.75	LIBRARY FUND
RANDOM HOUSE INC.	BOOK ON CD	06/01/2012	12.00	LIBRARY FUND
RANDOM HOUSE INC.	BOOKS ON CD	06/08/2012	172.50	LIBRARY FUND
RANDOM HOUSE INC.	BOOKS ON CD	06/01/2012	63.75	LIBRARY FUND
Total RANDOM HOUSE INC.:			282.00	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	DVD	05/22/2012	33.00	LIBRARY FUND
Total RECORDED BOOKS LLC:			33.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	ORD 1497	06/24/2012	22.62	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOL	ORD 1498	06/24/2012	30.80	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1499	06/24/2012	33.87	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1500	06/24/2012	28.76	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-05	06/24/2012	386.74	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-5	06/24/2012	100.55	GENERAL FUND
RECORD-HERALD & INDIANOL	BD ADJ	06/24/2012	27.75	GENERAL FUND
RECORD-HERALD & INDIANOL	PH GAS FRANCHISE	06/24/2012	27.75	GENERAL FUND
RECORD-HERALD & INDIANOL	RES REV PURPOSE	06/24/2012	67.79	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-6	06/24/2012	255.70	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			982.33	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	SOCCER AD	06/24/2012	47.50	PARK & RECREATI
RECORD-HERALD AD CONTRA	COMMUNITY GUIDE	06/24/2012	175.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	YMCA GROUND BREAKING	06/24/2012	635.00	CAPITAL PROJECT
Total RECORD-HERALD AD CONTRACT ACCT.:			857.50	
ROBINSON, MINDI				
ROBINSON, MINDI	VISION EXPENSE	07/10/2012	15.99	HRA FUND
Total ROBINSON, MINDI:			15.99	
SECRETARY OF STATE				
SECRETARY OF STATE	TRAINING	07/05/2012	30.00	POLICE FUND
Total SECRETARY OF STATE:			30.00	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	330 FUEL	07/02/2012	40.00	FIRE FUND
Total SEYMOUR, BRIAN:			40.00	
SHER, BRIAN				
SHER, BRIAN	DENTAL EXPENSE	07/09/2012	1,065.00	HRA FUND
Total SHER, BRIAN:			1,065.00	
SIMPSON COLLEGE				
SIMPSON COLLEGE	I & I CAMERA RECOVERY	06/26/2012	5,597.55	SEWER CAPITAL P
Total SIMPSON COLLEGE:			5,597.55	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	07/10/2012	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			53.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	2012 ST IMP PROJ	07/11/2012	396,385.81	STREET CAPITAL
Total STERNQUIST CONST. INC.:			396,385.81	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	06/27/2012	106.72	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STONE RIVER PHARMACY:			106.72	
STUART, JUSTIN				
STUART, JUSTIN	VISION EXPENSE	07/11/2012	178.89	HRA FUND
Total STUART, JUSTIN:			178.89	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	ARCHITECT FEES - WELLNESS CENTER	07/03/2012	50,002.93	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			50,002.93	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	06/25/2012	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	07/07/2012	68.46	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			83.46	
TAC 10 INC.				
TAC 10 INC.	TAC 10 SOFTWARE	06/29/2012	2,092.00	AMBULANCE FUN
Total TAC 10 INC.:			2,092.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE PHONE	06/22/2012	5.21	PARK & RECREATI
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	1.63	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	10.80	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	13.59	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	11.04	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	12.73	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	13.74	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	.68	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	6.46	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2012	4.14	SEWER FUND
Total TELRITE CORPORATION:			80.02	
THEISEN'S				
THEISEN'S	BIRD NETTING	06/26/2012	5.99	PARK & RECREATI
THEISEN'S	HOSE	07/09/2012	139.96	ROAD USE TAX FU
Total THEISEN'S:			145.95	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	IDNR, TITLE V APPLICATION	06/30/2012	2,070.14	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			2,070.14	
THOMSON GALE				
THOMSON GALE	LARGE PRINT BOOKS	05/22/2012	21.59	LIBRARY FUND
THOMSON GALE	LARGE PRINT BOOK	05/30/2012	20.00	LIBRARY FUND
Total THOMSON GALE:			41.59	
TIM MC CONNELL PHOTOGRAPHY				
TIM MC CONNELL PHOTOGRAP	PICTURER/FRAMES	06/25/2012	54.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TIM MC CONNELL PHOTOGRAPHY:			54.00	
TODAY'S DISTRIBUTOR				
TODAY'S DISTRIBUTOR	PACKER	06/26/2012	2,828.40	SEWER FUND
Total TODAY'S DISTRIBUTOR:			2,828.40	
TOYNE INC				
TOYNE INC	PARTS	06/29/2012	63.60	FIRE FUND
Total TOYNE INC:			63.60	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	WARTHOG HEAD FOR JET	07/05/2012	1,709.00	SEWER FUND
Total TRANS-IOWA EQUIPMENT INC:			1,709.00	
TREASURER STATE OF IOWA				
TREASURER STATE OF IOWA	2ND QTR 2012 USE TAX	07/01/2012	515.00	SEWER FUND
Total TREASURER STATE OF IOWA:			515.00	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE	07/03/2012	1,800.00	GENERAL FUND
Total U.S. POSTMASTER:			1,800.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	07/01/2012	29.85	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			29.85	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	PAY EST #2 WELLNESS CENTER	06/30/2012	1,954.63	CAPITAL PROJECT
Total VANDERPOOL CONSTRUCTION:			1,954.63	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	POOL HEATER REPAIRS	06/28/2012	303.75	POOL (MEMORIAL)
Total VANDERPOOL PLUMBING:			303.75	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	06/15/2012	401.77	POLICE FUND
VERIZON WIRELESS	FIRE CELL PHONE	06/26/2012	10.98	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	06/26/2012	189.50	AMBULANCE FUN
Total VERIZON WIRELESS:			602.25	
WALKER, RONALD E				
WALKER, RONALD E	I & I REIMBURSEMENT	07/10/2012	875.00	SEWER FUND
Total WALKER, RONALD E:			875.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SUMMER SUPPLIES	06/24/2012	8.50	LIBRARY SPECIAL
WAL-MART STORES INC.	SUMMER SUPPLIES	06/21/2012	98.14	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	LESSON SNACKS	06/25/2012	30.01	PARK & RECREATI
WAL-MART STORES INC.	SUMMER SUPPLIES	06/26/2012	68.13	LIBRARY SPECIAL
WAL-MART STORES INC.	POOL MAINTENANCE SUPPLIES	07/09/2012	20.84	POOL (MEMORIAL)
WAL-MART STORES INC.	AIR COMPRESSOR	07/02/2012	264.00	ROAD USE TAX FU
WAL-MART STORES INC.	PROGRAMS SUPPLIES	07/03/2012	76.58	PARK & RECREATI
WAL-MART STORES INC.	PROGRAMS SUPPLIES	07/09/2012	20.01	PARK & RECREATI
WAL-MART STORES INC.	SUMMER SUPPLIES	07/06/2012	39.74	LIBRARY SPECIAL
WAL-MART STORES INC.	SUMMER SUPPLIES	07/06/2012	14.94	LIBRARY FUND
WAL-MART STORES INC.	SUMMER SUPPLIES	06/29/2012	38.13	LIBRARY SPECIAL
WAL-MART STORES INC.	TP, CASCADE, FRAMES	06/29/2012	32.60	SEWER FUND
WAL-MART STORES INC.	PKG TAPE	06/29/2012	7.94	PARK & RECREATI
WAL-MART STORES INC.	GLYCERIN	07/02/2012	11.64	PARK & RECREATI
WAL-MART STORES INC.	LAM. SHEETS	07/02/2012	40.41	PARK & RECREATI
WAL-MART STORES INC.	VEHICLE SUPPLIES	07/03/2012	9.98	POLICE FUND
WAL-MART STORES INC.	SUMMER SUPPLIES	06/18/2012	79.08	LIBRARY SPECIAL
Total WAL-MART STORES INC.:			860.67	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	FY13 QTR 1 CONTRIBUTION	06/22/2012	12,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			12,500.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	86.37	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	775.26	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	1,308.24	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	3,950.62	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	987.52	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	07/02/2012	272.46	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	07/02/2012	148.56	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	3,676.89	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	07/02/2012	1,514.49	SEWER FUND
Total WARREN COUNTY ENGINEER:			12,720.41	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	07/06/2012	50.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			50.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOWA	TRASH - SOUTH PLANT	07/01/2012	42.00	SEWER FUND
WASTE MANAGEMENT OF IOWA	RECYCLING APT	06/28/2012	1,887.00	RECYCLING FUND
WASTE MANAGEMENT OF IOWA	TRASH - NORTH PLANT	07/01/2012	102.00	SEWER FUND
WASTE MANAGEMENT OF IOWA	TRASH	07/01/2012	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOWA	WASTE PICK UP	06/28/2012	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOWA	RECYCLING TOTES	06/28/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOWA	RECYCLING TOTES	06/28/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOWA	RECYCLING TOTES	06/28/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOWA	PULL/RETURN ACCT #494-0147406-0516-8	07/01/2012	406.50	GENERAL FUND
Total WASTE MANAGEMENT OF IOWA:			2,603.50	
WESCO				
WESCO	WIRE STRIPPER/CUTTER	06/12/2012	37.25	SEWER FUND
WESCO	FLUKE METER	06/12/2012	454.21	SEWER FUND
WESCO	CASE FOR FLUKE METER	06/28/2012	59.63	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WESCO	ULILILTY TOOL KIT REPLACEMENT	06/29/2012	646.00	SEWER FUND
Total WESCO:			1,197.09	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	CLASS INSTRUCTION	07/10/2012	420.00	PARK & RECREATI
WESLEY WOODS CAMP & RET	CLASS INSTRUCTION	07/10/2012	65.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			485.00	
WIEDMANN, GARY				
WIEDMANN, GARY	MAIN REPAIR ON E 1ST	06/28/2012	3,500.00	SEWER FUND
Total WIEDMANN, GARY:			3,500.00	
Grand Totals:			1,279,974.71	

City Council: _____

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	06/30/2012	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	06/30/2012	2.50
AHLERS & COONEY P.C.	001-6500-64110	LEGAL FEES	06/26/2012	49.00
AVI SYSTEMS	001-6500-64990	WEB STREAM VIDEO	05/31/2012	2,953.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	06/30/2012	40.28
CIRCLE B CASHWAY	001-6500-65072	DRILL	06/22/2012	119.99
CIRCLE B CASHWAY	001-6500-65072	CROSS T & PAINT	07/11/2012	12.29
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	06/30/2012	4,318.82
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	06/30/2012	12,404.90
CIVIC SYSTEMS LLC	001-6200-63400	SOFTWARE SUPPORT FEE	06/27/2012	5,506.00
COPY PLUS	001-6500-65070	COMP PLAN BOOKS	07/09/2012	208.80
FURLER, JEAN	001-6200-61440	WELLNESS BENEFIT JAN - JUN	06/28/2012	90.00
FURLER, JEAN	001-6200-62700	MILEAGE	07/02/2012	23.31
FURLER, JEAN	001-6200-62700	MILEAGE	07/09/2012	64.94
HUNERDOSSE, ROX ANNE	001-6250-65990	REFUND	06/18/2012	85.00
INDIANOLA COMMUNITY FOUN	001-5100-64410	FINE ARTS COMM - SCULPTUR	06/29/2012	3,000.00
INSTITUTE OF PUBLIC AFFAIRS	001-6100-65070	2012 MAYOR/COUNCIL HANDB	07/09/2012	32.50
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	06/30/2012	150.00
JIM'S JOHNS	001-2900-64990	KYBO - DUMP	06/26/2012	40.00
KEEPER OF STATIONARY	001-6500-65072	6 AMERICAN FLAGS	07/09/2012	156.30
LEADER, THE	001-6500-64800	JUNE WEELY FLYER	07/01/2012	60.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	07/01/2012	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	07/01/2012	80.00
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	07/01/2012	18.46
MC COY HARDWARE INC	001-6500-65072	SUPPLIES	06/19/2012	.83
MILLER ELECTRIC SERVICES	001-6500-67260	INSTALLATION LIGHT FIXTURE	07/09/2012	6,245.00
PELLA PRINTING	001-6200-64140	VENDOR PADS	06/06/2012	250.57
PELLA PRINTING	001-1700-64140	PERMITS & BUSINESS CARDS	06/06/2012	640.00
RALLY APPRAISAL LLC	001-6500-64990	APPRAISAL - NORTH "C" ST	07/12/2012	2,500.00
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1497	06/24/2012	22.62
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1498	06/24/2012	30.80
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1499	06/24/2012	33.87
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1500	06/24/2012	28.76
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-05	06/24/2012	386.74
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-5	06/24/2012	100.55
RECORD-HERALD & INDIANOL	001-1700-64020	BD ADJ	06/24/2012	27.75
RECORD-HERALD & INDIANOL	001-6500-64020	PH GAS FRANCHISE	06/24/2012	27.75
RECORD-HERALD & INDIANOL	001-6500-64020	RES REV PURPOSE	06/24/2012	67.79
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-6	06/24/2012	255.70
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	06/22/2012	1.63
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	06/22/2012	10.80
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	06/22/2012	13.59
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	06/22/2012	11.04
TIM MC CONNELL PHOTOGRAP	001-6100-64990	PICTURER/FRAMES	06/25/2012	54.00
U.S. POSTMASTER	001-6210-65081	POSTAGE	07/03/2012	1,800.00
WARREN CO ECONOMIC DEV	001-5200-64131	FY13 QTR 1 CONTRIBUTION	06/22/2012	12,500.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	07/02/2012	86.37
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	07/06/2012	50.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	06/28/2012	104.00
WASTE MANAGEMENT OF IOW	001-2900-64990	PULL/RETURN ACCT #494-0147	07/01/2012	406.50
Total GENERAL FUND:				55,149.49
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	06/30/2012	15.00
AHLERS & COONEY P.C.	011-1100-64110	CIVIL RIGHTS COMPLAINT	06/26/2012	73.50
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	06/08/2012	231.95

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
COFFMAN GLASS INC	011-1100-63320	VEHICLE REPAIR	07/03/2012	195.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	06/20/2012	182.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	06/21/2012	558.50
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	CONTRACT	07/03/2012	73.84
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	07/01/2012	110.77
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	07/01/2012	21.99
SECRETARY OF STATE	011-1100-62300	TRAINING	07/05/2012	30.00
STONE RIVER PHARMACY	011-1100-64120	411 RX	06/27/2012	106.72
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	06/25/2012	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	06/22/2012	12.73
VERIZON WIRELESS	011-1100-63730	DATA	06/15/2012	401.77
WAL-MART STORES INC.	011-1100-65050	VEHICLE SUPPLIES	07/03/2012	9.98
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	07/02/2012	3,950.62
Total POLICE FUND:				5,989.37
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	06/30/2012	9.17
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	06/30/2012	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	06/30/2012	39.19
IA METH. OCCUPATIONAL MED	015-1500-64120	PHYSICAL (HOFER)	06/29/2012	630.69
ILLINOIS FIRE STORE	015-1500-65500	PPE	06/28/2012	133.98
ILLOWA COMMUNICATIONS	015-1500-65039	RADIOS	06/27/2012	8,069.00
LARUE DISTRIBUTING INC.	015-1500-65070	SUPPLIES	07/02/2012	84.84
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	07/01/2012	67.69
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	07/01/2012	21.99
MC COY HARDWARE INC	015-1500-65070	BATTERIES	07/05/2012	49.98
MC COY HARDWARE INC	015-1500-65082	FREIGHT	07/05/2012	12.09
MC COY HARDWARE INC	015-1500-65070	BATTERIES	07/06/2012	3.99
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	07/06/2012	21.57
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	07/05/2012	175.00
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	07/10/2012	175.00
NAPA AUTO PARTS	015-1500-65051	PARTS	06/09/2012	41.88
NAPA AUTO PARTS	015-1500-65051	PARTS	06/14/2012	8.58
NORTHERN WARREN FIRE DEP	015-1500-65070	FIGURE 8 STANDBY	07/05/2012	175.00
PIERCE BROTHERS	015-1500-65070	PARTS	06/29/2012	8.00
SEYMOUR, BRIAN	015-1500-65050	330 FUEL	07/02/2012	40.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	06/22/2012	13.74
TOYNE INC	015-1500-65051	PARTS	06/29/2012	63.60
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	06/26/2012	10.98
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	07/02/2012	775.26
Total FIRE FUND:				10,831.22
AMBULANCE FUND				
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	06/26/2012	41.60
BELLS INT'L	016-1600-65060	OFFICE SUPPLIES	06/29/2012	449.72
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	04/23/2012	54.34
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	06/21/2012	24.51
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	06/22/2012	330.06
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	06/27/2012	2,416.26
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	06/29/2012	8.12
DELL MARKETING L.P.	016-1600-67240	COMPUTER LAPTOP	06/29/2012	1,898.00
GATEWAY EDI	016-1600-64990	ELECTRONIC FILING (AMB. BIL	07/01/2012	36.00
HOLLIE SMITH GLASS & DOOR	016-1600-65070	EMS LOCKS	07/03/2012	2,303.07
INDOFF INCORPORATED	016-1600-65060	OFFICE SUPPLIES	06/29/2012	218.95
KELTEK INCORPORATED	016-1600-67240	COMPUTER MOUNTS	07/03/2012	1,004.46
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	07/01/2012	26.64

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MBC OF IOWA	016-1600-66990	OVERPAYMENT	07/12/2012	150.01
MED CAMPUS	016-1600-64120	PHYSICALS	06/18/2012	4,033.00
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH APPROVED	07/02/2012	15.00
MERCY MEDICAL CENTER	016-1600-65070	TIER FEE	06/30/2012	158.00
TAC 10 INC.	016-1600-67240	TAC 10 SOFTWARE	06/29/2012	2,092.00
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	06/22/2012	.68
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	06/26/2012	189.50
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	07/02/2012	1,308.24
Total AMBULANCE FUND:				16,758.16
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	06/30/2012	9.17
A TO Z DATABASES	041-4100-65020	NEW DATABASE SUBSCRIPTIO	06/20/2012	1,320.00
AMERICAN LIBRARY ASSOC.	041-4100-62100	ANNUEAL MEMBERSHIP DUES	07/10/2012	130.00
AUDIOGO	041-4100-65021	3 BOOKS ON CD	05/23/2012	191.94
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/25/2012	18.46
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	05/24/2012	107.21
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	05/24/2012	209.07
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	05/24/2012	52.23
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/29/2012	22.19
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	06/04/2012	31.05
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/25/2012	21.45
BOOK PAGE	041-4100-65020	ANNUAL SUBSCRIPTION	07/11/2012	282.00
CENTER POINT LARGE PRINT	041-4100-65020	RENEWAL FOR 2 LP WESTERN	07/02/2012	237.24
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	06/30/2012	1,473.44
CR SERVICES	041-4100-64090	MONTHLY CLEANING	06/21/2012	1,250.00
CR SERVICES	041-4100-65071	CLEANING SUPPLIES	06/21/2012	98.57
DAVIDSON TITLES INC.	041-4100-65020	5 BOOKS	05/31/2012	87.70
DEMCO EDUCATIONAL CORP	041-4100-65070	BOOK COVERING SUPPLIES A	06/12/2012	174.94
DUNN LIBRARY	041-4100-64990	III MAINTENANCE CHARGES	06/15/2012	7,886.88
INDOFF INCORPORATED	041-4100-65060	OFFICE SUPPLIES	06/27/2012	43.91
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	06/27/2012	7.16
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY MAINTENANCE	06/30/2012	55.70
INNOVATIVE INTERFACES INC	041-4100-64990	ANNUAL INNOPAC MAINTENAN	06/27/2012	6,768.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	06/30/2012	40.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	07/01/2012	67.69
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	07/01/2012	21.99
MID AMERICAN ENERGY CO.	041-4100-63710	59090-18016 NATURAL GAS (7	06/20/2012	14.10
PETTY CASH-CITY LIBRARY	041-4100-65990	PETTY CASH	07/10/2012	75.00
RANDOM HOUSE INC.	041-4100-65021	BOOK ON CD	05/25/2012	33.75
RANDOM HOUSE INC.	041-4100-65070	BOOK ON CD	06/01/2012	12.00
RANDOM HOUSE INC.	041-4100-65021	BOOKS ON CD	06/08/2012	172.50
RANDOM HOUSE INC.	041-4100-65021	BOOKS ON CD	06/01/2012	63.75
RECORDED BOOKS LLC	041-4100-65022	DVD	05/22/2012	33.00
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	07/10/2012	53.00
T.R.M. DISPOSAL LLC	041-4100-64090	GARBAGE DISPOSAL	07/07/2012	68.46
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	06/22/2012	6.46
THOMSON GALE	041-4100-65020	LARGE PRINT BOOKS	05/22/2012	21.59
THOMSON GALE	041-4100-65020	LARGE PRINT BOOK	05/30/2012	20.00
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	07/01/2012	29.85
WAL-MART STORES INC.	041-4100-65070	SUMMER SUPPLIES	07/06/2012	14.94
Total LIBRARY FUND:				21,226.39
PARK & RECREATION FUND				
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	06/30/2012	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	06/30/2012	13.33

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
AGRILAND FS INC	042-4495-65072	FIELD DRY	06/18/2012	412.40
ATLANTIC BOTTLING CO.	042-4499-65070	CONCESSIONS	06/27/2012	250.24
BOWLIN, MIKE	042-4300-61810	CLOTHING ALL. - PANTS	06/25/2012	40.06
CANOE SPORT OUTFITTERS	042-4425-64205	CLASS INSTRUCTION	07/10/2012	42.00
CANOE SPORT OUTFITTERS	042-4425-64205	CLASS INSTRUCTION	07/10/2012	150.00
CATER, STEPHANIE	042-4490-66990	REFUND - CLASS CANCELLED	07/10/2012	18.75
CENTURYLINK	042-4355-63730	911 PHONE	06/22/2012	53.08
CHALLENGER SPORTS CORP.	042-4455-65070	CAMP FEES	07/02/2012	456.00
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	06/30/2012	96.87
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	06/30/2012	44.70
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	06/30/2012	850.63
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	06/30/2012	62.21
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	06/30/2012	18.75
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	06/30/2012	120.52
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	06/30/2012	54.18
CITY OF INDIANOLA - UTILITY	042-4495-63710	UTILITIES - PICKARD	06/30/2012	204.75
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	06/30/2012	47.12
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	06/30/2012	1,250.39
CR SERVICES	042-4300-65071	TISSUE PAPER	07/02/2012	88.44
DLH GRAFX	042-4490-61810	KIDDIE CAMP SHIRTS	06/28/2012	89.16
DLH GRAFX	042-4470-61810	TENNIS SHIRTS	07/09/2012	62.52
DOWNEY TIRE SERVICE	042-4400-63320	TIRE REPAIR	07/03/2012	12.61
DUNN, KANDACE	042-4490-66990	TRIATHLON REFUND	06/27/2012	22.00
FAREWAY STORE	042-4460-65070	WATER - 4TH	07/03/2012	6.98
FAREWAY STORE	042-4460-65070	WATER - 4TH	07/03/2012	6.98
FAREWAY STORE	042-4490-65070	TBALL TREATS	07/03/2012	19.96
FAREWAY STORE	042-4499-65070	CONCESSIONS	06/29/2012	17.25
FARNER-BROCKEN CO	042-4499-65070	CONCESSIONS	06/26/2012	530.86
GRAHAM, KRISTEN	042-4490-66990	REFUND - PARKS/REC	07/09/2012	170.00
HASTERT, STEVEN	042-4490-66990	REFUND - CLASS CANCELLED	07/10/2012	85.00
HAY, JULIE	042-4425-66990	REFUND - CLASS CANCELLED	07/02/2012	34.00
HODGES BADGE CO	042-4490-65070	HERSHEY TRACK RIBBONS	06/28/2012	70.50
JIM'S JOHNS	042-4310-64090	KYDO - BARKER	06/26/2012	40.00
JIM'S JOHNS	042-4325-64090	KYBO - DAYTON	06/26/2012	40.00
JIM'S JOHNS	042-4330-64090	KYBO - DOWNEY	06/26/2012	40.00
JIM'S JOHNS	042-4375-64090	KYBO - PICKARD SOUTH	06/26/2012	40.00
JIM'S JOHNS	042-4385-64090	KYBO - SOUTH PARK	06/26/2012	40.00
JIM'S JOHNS	042-4365-64090	KYBO - O.C.P. (SALEM CT)	06/26/2012	40.00
JIM'S JOHNS	042-4375-64090	KYBO - PICKARD ISA EXTRAS	06/26/2012	310.00
JIM'S JOHNS	042-4360-65070	KYBO - MOATS (SEWER LINE B	06/26/2012	50.00
JIM'S JOHNS	042-4465-64990	KYBO - SQUARE HANDICAP UN	06/26/2012	65.00
LARSON, BRANDI	042-4490-66990	REFUND - CLASS CANCELLED	07/10/2012	85.00
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	07/01/2012	30.77
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	07/01/2012	59.43
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	07/01/2012	92.32
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	07/01/2012	21.99
MC COY HARDWARE INC	042-4495-65070	SPRINKLER	06/27/2012	34.19
MC COY HARDWARE INC	042-4355-65070	CLAMPS	06/29/2012	2.68
MC COY HARDWARE INC	042-4495-65070	HAMMER, TAPE MEASURE	07/02/2012	26.98
MC COY HARDWARE INC	042-4400-65070	CONNECTORS - HOSE	07/02/2012	3.87
MC COY HARDWARE INC	042-4400-65070	STAPLES	07/03/2012	4.31
MC COY HARDWARE INC	042-4300-65071	SCREWS	07/03/2012	4.31
MC COY HARDWARE INC	042-4305-65070	GARBAGE DISPOSER	07/09/2012	119.70
MC COY HARDWARE INC	042-4305-65070	PLUMBING PART	07/09/2012	3.14
MEREMA, AMANDA	042-4490-66990	REFUND - CLASS CANCELLED	07/02/2012	60.00
MIDWEST OFFICE TECH	042-4200-65060	COPIES	05/30/2012	51.97
MIDWEST OFFICE TECH	042-4200-65060	COPIES	06/30/2012	34.00
MILBY, CARLI	042-4490-66990	REFUND - CLASS CANCELLED	07/09/2012	60.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	042-4445-65070	TRACTOR FUSES	07/02/2012	9.99
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	07/09/2012	32.00
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	07/09/2012	4.95
PRATHER, SARA	042-4490-66990	REFUND - CLASS CANCELLED	07/10/2012	60.00
RECORD-HERALD AD CONTRA	042-4455-64020	SOCCER AD	06/24/2012	47.50
RECORD-HERALD AD CONTRA	042-4200-64020	COMMUNITY GUIDE	06/24/2012	175.00
TELRITE CORPORATION	042-4200-63730	LONG DISTANCE PHONE	06/22/2012	5.21
THEISEN'S	042-4320-65070	BIRD NETTING	06/26/2012	5.99
WAL-MART STORES INC.	042-4450-65070	LESSON SNACKS	06/25/2012	30.01
WAL-MART STORES INC.	042-4490-65070	PROGRAMS SUPPLIES	07/03/2012	76.58
WAL-MART STORES INC.	042-4490-65070	PROGRAMS SUPPLIES	07/09/2012	20.01
WAL-MART STORES INC.	042-4200-65990	PKG TAPE	06/29/2012	7.94
WAL-MART STORES INC.	042-4400-65990	GLYCERIN	07/02/2012	11.64
WAL-MART STORES INC.	042-4200-65070	LAM. SHEETS	07/02/2012	40.41
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	07/02/2012	987.52
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	07/02/2012	272.46
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - MISC	07/02/2012	148.56
WESLEY WOODS CAMP & RET	042-4490-64205	CLASS INSTRUCTION	07/10/2012	420.00
WESLEY WOODS CAMP & RET	042-4490-64205	CLASS INSTRUCTION	07/10/2012	65.00

Total PARK & RECREATION FUND:

9,186.84

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	06/30/2012	1.67
ACCO UNLIMITED CORP.	045-4500-63100	POOL THERMOMETER	06/29/2012	78.20
A-E FARMS INC.	045-4510-65070	AQUATIC CENTER CONCESSIO	06/26/2012	254.64
A-E FARMS INC.	045-4510-65070	AQUATIC CENTER CONCESSIO	07/03/2012	220.68
AGSOURCE LABORATORIES	045-4500-64200	POOL WATER TESTING	06/25/2012	32.00
AMAZING MIXES	045-4510-65070	AQUATIC CENTER CONCESSIO	06/29/2012	575.00
BANDY, AARON	045-4500-61810	SUIT REIMBURSEMENT	05/12/2012	12.72
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES	06/30/2012	1,818.94
CR SERVICES	045-4500-65070	POOL SUPPLIES	07/09/2012	51.36
FAREWAY STORE	045-4510-65070	POOL CONCESSIONS	07/05/2012	17.73
FAREWAY STORE	045-4510-65070	POOL CONCESSIONS	06/28/2012	141.55
FARNER-BROCKEN CO	045-4510-65070	POOL CONCESSIONS	06/29/2012	1,422.70
FARNER-BROCKEN CO	045-4510-65070	POOL CONCESSIONS	07/07/2012	550.14
HY-VEE FOOD STORE	045-4510-65070	POOL CONCESSIONS	07/03/2012	37.50
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	07/01/2012	12.31
MC COY HARDWARE INC	045-4500-65072	WASP KILLER	07/02/2012	23.36
MC COY HARDWARE INC	045-4500-65072	HARDWARE	07/03/2012	3.77
MC COY HARDWARE INC	045-4500-65072	HARDWARE	07/09/2012	24.41
MC COY HARDWARE INC	045-4500-65072	HARDWARE	07/10/2012	7.63
MILLER ELECTRIC SERVICES	045-4500-63100	PUMP REPAIR	06/25/2012	81.00
O'REILLY AUTO PARTS	045-4500-65072	POOL MIRROR	07/09/2012	15.29
PLEASURE POOL & SPA	045-4500-65010	CHEMICAL REAGENT	07/06/2012	14.00
VANDERPOOL PLUMBING	045-4500-63100	POOL HEATER REPAIRS	06/28/2012	303.75
WAL-MART STORES INC.	045-4500-65072	POOL MAINTENANCE SUPPLIE	07/09/2012	20.84

Total POOL (MEMORIAL) FUND:

5,721.19

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	06/30/2012	1.67
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	06/22/2012	46.54
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	06/30/2012	320.17
CNM OUTDOOR EQUIPMENT	110-2100-63320	SAW REPAIR	07/10/2012	84.50
FASTENAL	110-2100-65076	VELCRO TAPE	07/10/2012	29.85
FREIGHTLINER - DES MOINES	110-2100-63320	FILTER	06/29/2012	16.02
LOGAN CONTRACTORS SUPPL	110-2100-67100	CONCRETE SAWS	07/11/2012	3,900.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
LOGAN CONTRACTORS SUPPL	110-2100-65073	DIAMOND BLADES	06/28/2012	1,650.00
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	07/01/2012	12.31
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	07/01/2012	21.99
MARTIN MARIETTA MATERIALS	110-2100-65073	ROCK	06/25/2012	144.56
MARTIN MARIETTA MATERIALS	110-2100-65073	ROCK	06/30/2012	452.01
MURPHY TRACTOR & EQUIPM	110-2100-63320	WINDOWS	06/29/2012	468.56
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/21/2012	108.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/21/2012	913.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/22/2012	1,044.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/22/2012	1,218.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/25/2012	1,494.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/25/2012	1,386.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/26/2012	739.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/26/2012	87.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/26/2012	2,475.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/27/2012	957.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/27/2012	1,239.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/28/2012	1,446.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/28/2012	767.25
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/29/2012	957.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/29/2012	470.25
O'REILLY AUTO PARTS	110-2100-63320	TRANSMISSION FLUID RETURN	06/22/2012	12.69
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	06/28/2012	20.33
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	07/09/2012	75.55
THEISEN'S	110-2100-65070	HOSE	07/09/2012	139.96
WAL-MART STORES INC.	110-2100-65076	AIR COMPRESSOR	07/02/2012	264.00
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	07/02/2012	3,676.89
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH	07/01/2012	32.00
Total ROAD USE TAX FUND:				26,647.22
LIBRARY SPECIAL REVENUE FUND				
CENTER POINT LARGE PRINT	141-4100-65020	RENEWAL FOR 2 LP WESTERN	07/02/2012	237.24
HOBBY LOBBY	141-4100-65023	SUMMER SUPPLIES	07/05/2012	24.95
ORIENTAL TRADING CO. INC.	141-4100-65023	SUMMER PROGRAM SUPPLIES	06/26/2012	45.99
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	06/24/2012	8.50
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	06/21/2012	98.14
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	06/26/2012	68.13
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	07/06/2012	39.74
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	06/29/2012	38.13
WAL-MART STORES INC.	141-4100-65023	SUMMER SUPPLIES	06/18/2012	79.08
Total LIBRARY SPECIAL REVENUE FUND:				639.90
PARK & REC SPECIAL REV FUND				
HALLIN, BRIANA	142-4620-64990	MASCOT	07/04/2012	15.00
JERICO SERVICES INC	142-4650-64990	CHLORIDE ROAD SPRAY FOR 4	07/03/2012	425.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - RAMSEY	06/27/2012	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HOGARD	06/29/2012	27.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - LORD	07/06/2012	25.00
Total PARK & REC SPECIAL REV FUND:				517.00
CAPITAL PROJECTS FUND				
B & B BEDDING	301-4320-67804	MULCH	06/27/2012	1,926.80
B & B BEDDING	301-4320-67804	MULCH	07/09/2012	2,115.60
CIRCLE B CASHWAY	301-4320-67804	PLYWOOD	07/03/2012	19.47
ENVIROTRAXX LLC	301-8000-64990	WELLNESS CENTER SWU INSP	06/29/2012	300.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FOSTER COACH SALES INC	301-1500-67100	2012 AMBULANCE	07/01/2012	156,742.00
ILLOWA COMMUNICATIONS	301-1500-67100	RADIO FOR NEW AMBULANCE	07/09/2012	2,184.75
LARSON & LARSON CONSTRU	301-8000-67000	PAY EST #1 WELLNESS CENTE	06/30/2012	432,150.25
MC COY HARDWARE INC	301-4320-67804	BOLTS	07/06/2012	1.57
MENARDS	301-4320-67804	TILE TUBE	07/03/2012	30.74
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	06/26/2012	101.00
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	06/28/2012	116.25
RECORD-HERALD AD CONTRA	301-8000-64990	YMCA GROUND BREAKING	06/24/2012	635.00
SVPA ARCHITECTS INC	301-8000-64990	ARCHITECT FEES - WELLNESS	07/03/2012	50,002.93
VANDERPOOL CONSTRUCTIO	301-8000-67000	PAY EST #2 WELLNESS CENTE	06/30/2012	1,954.63
Total CAPITAL PROJECTS FUND:				648,280.99
STREET CAPITAL PROJECTS FUND				
STERNQUIST CONST. INC.	321-2101-67714	2012 ST IMP PROJ	07/11/2012	396,385.81
Total STREET CAPITAL PROJECTS FUND:				396,385.81
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	06/30/2012	346.63
Total CP--CAF FUND:				346.63
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	06/30/2012	6.67
BREEDEN, ED	610-8300-61440	WELLNESS JULY 2012	07/01/2012	15.00
BURDESS, REUBEN	610-8300-66989	I & I REIMB. 407/411 W 1ST	06/26/2012	625.00
CENTURYLINK	610-8300-63730	PHONE	06/22/2012	44.12
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	06/30/2012	12,934.91
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	06/30/2012	3,880.11
CNM OUTDOOR EQUIPMENT	610-8350-63410	WEEDEATER	06/25/2012	91.99
CNM OUTDOOR EQUIPMENT	610-8350-63410	CHAINSAW	06/25/2012	56.99
CNM OUTDOOR EQUIPMENT	610-8350-63410	CHAINSAW	06/25/2012	6.78
FASTENAL	610-8325-65070	TOOLS FOR SERVICE TRUCK	06/28/2012	81.23
HACH COMPANY	610-8350-65012	LAB SUPPLIES	07/03/2012	119.95
HUMMEL, ALAN	610-8300-66989	I & I REIMBURSEMENT	06/21/2012	875.00
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	SAFETY CONSULTATION - JUN	06/29/2012	440.00
JESS' LOCK AND KEY	610-8350-63100	JESS LOCK & KEY	06/22/2012	129.45
JOHNSTON, CHARLES & ANNE	610-8300-66989	I & I REIMBURSEMENT - 410 W	06/20/2012	365.25
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	07/01/2012	49.23
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	07/01/2012	21.99
MC COY HARDWARE INC	610-8325-65072	PARTS-MORLOCK	06/25/2012	3.41
MC COY HARDWARE INC	610-8300-65500	GLOVES	06/26/2012	32.81
MC COY HARDWARE INC	610-8325-65072	PARTS-MORLOCK	06/28/2012	30.62
MC COY HARDWARE INC	610-8325-65072	PARTS-MORLOCK	06/28/2012	30.46
MC COY HARDWARE INC	610-8325-65072	ELEC. TAPE	07/03/2012	13.92
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT (385 KW	06/12/2012	37.12
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	06/20/2012	33.46
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	06/20/2012	14.10
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT (185	06/12/2012	23.03
MIDWEST OFFICE TECH	610-8300-64990	COPIES	06/28/2012	63.94
MOFFITT, DAMEN	610-8325-63453	MAIN REPAIR ON N 1ST	06/21/2012	3,000.00
MONSON, KEITH W	610-8300-66989	I & I REIMBURSEMENT - 105 S	06/29/2012	875.00
NAPA AUTO PARTS	610-8350-65070	CONTROL	06/27/2012	26.79
NAPA AUTO PARTS	610-8350-65070	WRENCH RACK	06/27/2012	21.98
NEWBERG, BRETT & BRANDIE	610-8300-66989	I & I REIMBURSEMENT - 1601 W	06/06/2012	875.00
O'REILLY AUTO PARTS	610-8300-63320	RETURN EXTRA	07/02/2012	25.88-
O'REILLY AUTO PARTS	610-8300-63320	OIL FILTERS, ANTIFREEZE, ET	07/02/2012	104.05

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PREMIER RESOURCE SERVICE	610-8350-63410	PRESSURE WASHER	06/15/2012	212.70
PREMIER RESOURCE SERVICE	610-8350-63410	PRESSURE WASHER	06/15/2012	7.58
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	06/22/2012	4.14
THOMPSON ENVIRONMENTAL	610-8300-64900	IDNR, TITLE V APPLICATION	06/30/2012	2,070.14
TODAY'S DISTRIBUTOR	610-8325-63410	PACKER	06/26/2012	2,828.40
TRANS-IOWA EQUIPMENT INC	610-8325-65070	WARTHOG HEAD FOR JET	07/05/2012	1,709.00
TREASURER STATE OF IOWA	610-8300-64181	2ND QTR 2012 USE TAX	07/01/2012	515.00
WALKER, RONALD E	610-8300-66989	I & I REIMBURSEMENT	07/10/2012	875.00
WAL-MART STORES INC.	610-8350-65070	TP, CASCADE, FRAMES	06/29/2012	32.60
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	07/02/2012	1,514.49
WASTE MANAGEMENT OF IOW	610-8325-64990	TRASH - SOUTH PLANT	07/01/2012	42.00
WASTE MANAGEMENT OF IOW	610-8350-64990	TRASH - NORTH PLANT	07/01/2012	102.00
WESCO	610-8350-65070	WIRE STRIPPER/CUTTER	06/12/2012	37.25
WESCO	610-8350-65070	FLUKE METER	06/12/2012	454.21
WESCO	610-8350-65070	CASE FOR FLUKE METER	06/28/2012	59.63
WESCO	610-8350-65070	ULILILTY TOOL KIT REPLACEM	06/29/2012	646.00
WIEDMANN, GARY	610-8325-63453	MAIN REPAIR ON E 1ST	06/28/2012	3,500.00
Total SEWER FUND:				39,513.62
STORMWATER UTILITY FUND				
HIDRI, LILJANA	650-9000-64071	1107 E HENDERSON PL WATER	07/06/2012	128.69
Total STORMWATER UTILITY FUND:				128.69
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT	06/28/2012	1,887.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	06/28/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	06/28/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	06/28/2012	10.00
Total RECYCLING FUND:				1,917.00
SEWER CAPITAL PROJECTS FUND				
CAPITAL CITY BOILER	710-8300-67504	BOILER/FLARE	06/27/2012	4,101.17
JETCO INC	710-8300-67503	PLAINVIEW LIFT REHAB	06/28/2012	25,180.00
SIMPSON COLLEGE	710-8300-65990	I & I CAMERA RECOVERY	06/26/2012	5,597.55
Total SEWER CAPITAL PROJECTS FUND:				34,878.72
HRA FUND				
BURGIN, CHARLES	830-6500-61525	DENTAL EXPENSE	07/06/2012	150.00
CHITTENDEN, MARTY	830-4200-61525	DENTAL EXPENSE	07/06/2012	529.00
DURFEY, TED	830-1600-61525	DENTAL EXPENSE	06/28/2012	179.00
DWYER, SCOTT	830-1100-61525	DENTAL EXPENSE	07/11/2012	205.00
ELBERT, LOUIS	830-8100-61525	DENTAL EXPENSE	06/29/2012	675.00
FURLER, JEAN	830-6500-61525	DENTAL EXPENSE	07/10/2012	1,100.00
HEROLD, VICKI	830-6500-61525	VISION EXPENSE	07/06/2012	187.96
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	06/28/2012	75.63
ROBINSON, MINDI	830-6500-61525	VISION EXPENSE	07/10/2012	15.99
SHER, BRIAN	830-1100-61525	DENTAL EXPENSE	07/09/2012	1,065.00
STUART, JUSTIN	830-4200-61525	VISION EXPENSE	07/11/2012	178.89
Total HRA FUND:				4,361.47
CITY LIAB INS RESERVE FUND				
BEDWELL ALUMINUM	850-4200-64089	REPLACEMENT OF DAMAGED	04/19/2012	1,495.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total CITY LIAB INS RESERVE FUND:				1,495.00
Grand Totals:				1,279,974.71

City Council: _____

Information

Subject

Mayor's Report - Kenan Bresnan

Information

Mayor Bresnan will provide a community update.

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

[June 2012 City Treasurer Report](#)

[June 2011 City Treasurer Report](#)

FINANCIAL REPORT
MONTH OF JUNE, 2012

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,492,230.37	52,466.24	126,304.34	169,385.17	2,336.62	1,585,440.82	
011 Police	434,509.36	18,484.25	224,888.96	30,391.93	3,448.54	255,048.04	
015 Fire	100,789.68	5,336.82	42,715.92	11,745.63	675.81	74,480.40	
016 Ambulance	337,712.88	79,535.16	66,822.13	6,992.46	5,164.74	352,253.63	
041 Library	41,623.29	42,283.70	60,910.23	651.59	703.80	22,944.55	
042 Park & Recreation	203,746.08	75,359.06	132,276.38	2,461.66	3,436.27	145,854.15	
045 Memorial Pool	-73,387.43	77,259.27	53,235.09	0.00	833.33	-50,196.58	
071 General Fund Debt Service	173,975.87	1,723.45	71,647.50	0.00	104,051.82	0.00	
GENERAL FUND SUB-TOTAL	2,711,200.10	352,447.95	778,800.55	221,628.44	120,650.93	2,385,825.01	
110 Road Use Tax (Streets)	721,004.22	65,893.89	129,137.75	0.00	11,691.49	646,068.87	
112 Trust & Agency	0.00	6,301.60	0.00	0.00	6,301.60	0.00	
125 TIF--Downtown	195,686.70	4,740.55	0.00	0.00	200,427.25	0.00	
126 TIF--East Hwy 92	60,714.07	104.74	0.00	0.00	60,818.81	0.00	
127 TIF--Hillcrest/Industrial Park	-115,575.56	8,398.77	0.00	0.00	0.00	-107,176.79	
141 Library Special Revenue	29,958.15	308.70	2,889.07	0.00	0.00	27,377.78	
142 Park & Rec Special Revenue	118,058.76	12,306.16	10,500.52	0.00	0.00	119,864.40	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downton Business Inc Program	-116,247.84	0.00	21,239.14	110,000.00	0.00	-27,486.98	
177 Police Forfeiture	25.42	0.00	0.00	0.00	0.00	25.42	
190 Vehicle Reserve	112,093.79	0.00	0.00	1,666.67	0.00	113,760.46	
199 Police Retirement	133,459.32	165.94	0.00	0.00	1,041.67	132,583.59	
SPECIAL REVENUES SUB-TOTAL	1,188,393.83	98,220.35	163,766.48	111,666.67	280,280.82	954,233.55	
200 DEBT SERVICE (SUB-TOTAL)	3,488,223.14	1,288,598.19	3,092,818.06	152,448.78	0.00	1,836,452.05	
301 Capital Projects (General)	6,881,332.72	1,000.00	305,373.87	1,666.67	0.00	6,578,625.52	
321 Capital Projects (Streets)	4,307,952.83	293.00	162,884.36	0.00	0.00	4,145,361.47	
344 Community Athletic Facility	1,098.87	2.91	37.57	0.00	0.00	1,064.21	
353 Community ReDevelopment (D&D)	-157,196.65	0.00	0.00	90,427.45	0.00	-66,769.20	
CAPITAL PROJECTS SUB-TOTAL	11,033,187.77	1,295.91	468,295.80	92,094.12	0.00	10,658,282.00	
610 Sewer	42,786.24	0.00	90,239.21	75,269.46	27,816.49	0.00	
650 Stormwater Utility	54,795.65	16,202.84	6,368.80	0.00	10,000.00	54,629.69	
670 Recycling	82,966.11	14,720.47	12,022.00	0.00	1,341.67	84,322.91	
710 Sewer Capital Projects	376,722.65	198,625.11	56,247.39	0.00	144,027.79	375,072.58	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	315,225.48	0.00	0.00	2,083.33	0.00	317,308.81	
791 Sewer Revenue Bonds	156,875.19	0.00	137,797.22	6,000.00	0.00	25,077.97	
820 Health Insurance	1,228,831.08	109,125.69	98,013.51	0.00	0.00	1,239,943.26	
830 Health Reimbursement Account	186,772.02	0.00	4,137.18	0.00	0.00	182,634.84	
840 Flex/STD	200,521.36	3,860.22	3,362.12	1,390.59	0.00	202,410.05	
850 Liability Insurance Reserve--City	20,708.65	26.19	0.00	0.00	0.00	20,734.84	
CITY UTILITY & IS SUB-TOTAL	2,780,443.13	342,560.52	408,187.43	84,743.38	183,185.95	2,616,373.65	
TOTAL CITY FUNDS	21,201,447.97	2,083,122.92	4,911,868.32	662,581.39	584,117.70	18,451,166.26	66%
TOTAL IMU FUNDS	9,585,388.64	980,528.30	1,067,906.10	287,085.70	365,549.39	9,419,547.15	34%
GRAND TOTAL CITY & IMU	30,786,836.61	3,063,651.22	5,979,774.42	949,667.09	949,667.09	27,870,713.41	
Cross Check Total						27,870,713.41	

Investments

Bankers Trust	\$ 18,880,004.22	2.45%	Clerk's Balance	27,870,713.41
Bankers Trust - Electric Projects	\$ 1,114,888.59	2.68%		
Bankers Trust - Wellness Center Project	\$ 5,809,908.32	1.08%		
Iowa Public Agency Inv. Trust	\$ 111,083.17	0.010%	Plus Outstanding Checks	76,561.11
Payroll Account, Community State	\$ 0.33	Earnings Credit	Unreconcilable Item	
Checking Account, Community State	\$ 249,795.99	Earnings Credit	Less Outstanding Deposits	-21,158.06
Sweep Account, Community State	\$ 1,760,435.84	0.25%		
BANK BALANCE	27,926,116.46		TREASURER'S BALANCE	27,926,116.46

600 Water	708,969.61	194,587.20	68,766.36	0.00	92,288.03	742,502.42
620 IMU Administration	16,480.19	0.00	48,865.43	59,913.71	27,528.47	0.00
625 Revolving Economic Development	99,680.13	122.26	0.00	0.00	0.00	99,802.39
626 USDA RLF	0.00	0.00	0.00	0.00	0.00	0.00
630 Electric	1,889,983.37	768,918.23	543,526.31	20,394.33	242,157.89	1,893,611.73
640 Fiber/Communications	377,931.24	16,880.24	2,117.11	0.00	3,575.00	389,119.37
700 Water Capital Projects	749,303.51	0.00	2,436.55	35,833.33	0.00	782,700.29
730 Electric Capital Projects	3,904,018.24	0.00	397,047.46	51,683.33	0.00	3,558,654.11
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	131,935.28	0.00	5,146.88	9,061.00	0.00	135,849.40
793 Electric Revenue Bonds	187,823.88	0.00	0.00	110,200.00	0.00	298,023.88
855 Liability Insurance Reserve--IMU	17,571.84	20.37	0.00	0.00	0.00	17,592.21
IMU SUB-TOTAL	9,585,388.64	980,528.30	1,067,906.10	287,085.70	365,549.39	9,419,547.15

INTEREST DISTRIBUTION	INTEREST		% OF TOTAL	CALYTD		FYTD
	INCOME					
Electric Funds	\$ 11,257.67	38.67%	\$ 80,285.93	\$ 193,221.04		
Water Funds	\$ 2,104.81	7.23%	\$ 17,082.59	\$ 38,046.14		
Sewer Funds	\$ 809.32	2.78%	\$ 5,016.62	\$ 10,956.31		
Police Retirement	\$ 165.94	0.57%	\$ 1,203.89	\$ 3,069.01		
Community Redevelopment	\$ -	0.00%	\$ -	\$ -		
All other	\$ 14,774.38	50.75%	\$ 95,537.92	\$ 206,876.77		
TOTAL	\$ 29,112.12	100.00%	\$ 199,126.95	\$ 452,169.27		

FINANCIAL REPORT

Page 1

MONTH OF JUNE, 2011

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,869,715.06	50,382.85	139,866.72	91,300.02	2,760.41	1,868,770.80	
011 Police	354,793.72	18,390.67	156,820.54	28,051.29	309.09	244,106.05	
015 Fire	45,077.28	6,579.48	28,226.50	4,388.90	1,694.48	26,124.68	
016 Ambulance	230,049.51	55,620.87	71,402.57	1,223.81	1,361.24	214,130.38	
041 Library	117,228.56	6,834.54	60,086.35	758.76	61.80	64,673.71	
042 Park & Recreation	264,565.57	70,281.03	135,699.85	2,427.49	5,623.60	195,950.64	
045 Memorial Pool	-34,710.09	50,295.21	40,853.50	0.00	1,699.99	-26,968.37	
071 General Fund Debt Service	177,963.24	2,182.28	114,217.25	0.00	0.00	65,928.27	
GENERAL FUND SUB-TOTAL	3,024,682.85	260,566.93	747,173.28	128,150.27	13,510.61	2,652,716.16	
110 Road Use Tax (Streets)	617,432.75	48,152.61	96,710.47	0.00	12,149.83	556,725.06	
112 Trust & Agency	0.00	6,333.57	0.00	0.00	6,333.57	0.00	
125 TIF--Downtown	233,366.33	8,977.54	33,559.62	0.00	208,784.25	0.00	
126 TIF--East Hwy 92	87,903.72	575.98	0.00	0.00	88,479.70	0.00	
127 TIF--Hillcrest/Industrial Park	234,047.81	270.63	0.00	0.00	234,318.44	0.00	
141 Library Special Revenue	30,439.62	1,448.39	1,121.09	0.00	0.00	30,766.92	
142 Park & Rec Special Revenue	129,430.56	19,224.18	21,889.11	0.00	0.00	126,765.63	
160 Downtown Revolving Loan	43,105.20	3,000.00	0.00	0.00	0.00	46,105.20	
177 Police Forfeiture	8,478.54	0.00	0.00	0.00	6,666.67	1,811.87	
190 Vehicle Reserve	111,281.75	0.00	0.00	1,666.67	0.00	112,948.42	
199 Police Retirement	142,261.45	298.76	0.00	0.00	1,041.67	141,518.54	
SPECIAL REVENUES SUB-TOTAL	1,637,747.73	88,281.66	153,280.29	1,666.67	557,774.13	1,016,641.64	
200 DEBT SERVICE (SUB-TOTAL)	3,184,473.34	2,577,137.89	4,372,786.25	444,616.15	0.00	1,833,441.13	
301 Capital Projects (General)	684,638.88	0.00	24,115.28	17,175.01	0.00	677,698.61	
321 Capital Projects (Streets)	1,483,086.72	-4,509.93	49,962.52	62,000.00	0.00	1,490,614.27	
344 Community Athletic Facility	2,240.65	4.74	43.25	0.00	0.00	2,202.14	
353 Community ReDevelopment (D&D)	-233,383.43	0.00	84,015.86	68,391.25	0.00	-249,008.04	
CAPITAL PROJECTS SUB-TOTAL	1,936,582.82	-4,505.19	158,136.91	147,566.26	0.00	1,921,506.98	
610 Sewer	110,217.82	0.00	125,300.13	45,000.00	26,841.50	3,076.19	
650 Stormwater Utility	-59,530.93	16,484.88	7,971.48	0.00	0.00	-51,017.53	
670 Recycling	72,811.81	15,156.50	11,156.65	0.00	1,308.33	75,503.33	
710 Sewer Capital Projects	-433,651.58	1,087,542.88	691,538.74	0.00	111,766.66	-149,414.10	
771 Sewer Reserve	142,572.02	0.00	0.00	0.00	0.00	142,572.02	
781 Sewer Plant Improvement	301,158.20	0.00	0.00	2,083.33	0.00	303,241.53	
791 Sewer Revenue Bonds	229,249.36	0.00	169,141.02	15,833.33	0.00	75,941.67	
820 Health Insurance	1,112,836.43	103,456.50	132,261.76	0.00	0.00	1,084,031.17	
830 Health Reimbursement Account	177,262.20	0.00	10,496.99	0.00	0.00	166,765.21	
840 Flex/STD	189,490.72	3,004.54	3,893.29	1,390.59	0.00	189,992.56	
850 Liability Insurance Reserve--City	9,591.20	18.97	0.00	0.00	0.00	9,610.17	
CITY UTILITY & IS SUB-TOTAL	1,852,007.25	1,225,664.27	1,151,760.06	64,307.25	139,916.49	1,850,302.22	
TOTAL CITY FUNDS	11,635,493.99	4,147,145.56	6,583,136.79	786,306.60	711,201.23	9,274,608.13	49%
TOTAL IMU FUNDS	9,690,213.38	977,834.85	1,048,888.16	266,070.11	341,185.48	9,544,044.70	51%
GRAND TOTAL CITY & IMU	21,325,707.37	5,124,980.41	7,632,024.95	1,052,376.71	1,052,386.71	18,818,652.83	
Cross Check Total						18,818,652.83	

Investments				Clerk's Balance	18,818,652.83
Bankers Trust	\$	14,908,770.57	3.52%		
Bankers Trust - Electric Projects	\$	2,575,427.89	2.03%		
Iowa Public Agency Inv. Trust	\$	111,062.16	0.05%	Plus Outstanding Checks	38,083.45
Payroll Account, Community State	\$	0.62	Earnings Credit		
Checking Account, Community State	\$	249,708.94	Earnings Credit	Less Outstanding Deposits	-6,903.19
Sweep Account, Community State	\$	1,004,872.91	0.25%		
BANK BALANCE		18,849,843.09		TREASURER'S BALANCE	18,849,833.09

600 Water	350,371.93	169,833.53	74,700.32	833.33	79,986.98	366,351.49
620 IMU Administration	91,228.26	0.00	60,169.92	-4,738.21	26,320.13	0.00
625 Revolving Economic Development	169,886.70	355.67	0.00	1,000.00	0.00	171,242.37
630 Electric	1,918,380.89	715,257.98	504,206.21	22,566.67	233,103.61	1,918,895.72
640 Fiber/Communications	304,966.34	14,386.23	1,030.76	0.00	233.09	318,088.72
700 Water Capital Projects	536,772.78	0.00	60,380.20	28,083.33	0.00	504,475.91
730 Electric Capital Projects	4,515,012.39	77,968.25	317,225.75	35,383.33	1,541.67	4,309,596.55
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	320,700.00	0.00	0.00	0.00	0.00	320,700.00
773 Electric Reserve	1,056,500.00	0.00	0.00	0.00	0.00	1,056,500.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	172,580.80	0.00	31,175.00	25,108.33	0.00	166,514.13
793 Electric Revenue Bonds	-44,484.45	0.00	0.00	157,833.33	0.00	113,348.88
855 Liability Insurance Reserve--IMU	15,606.39	33.19	0.00	0.00	0.00	15,639.58
IMU SUB-TOTAL	9,690,213.38	977,834.85	1,048,888.16	266,070.11	341,185.48	9,544,044.70

<u>INTEREST DISTRIBUTION</u>	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 20,795.05	43.85%	\$ 131,517.08	\$ 207,886.70
Water Funds	\$ 2,949.71	6.22%	\$ 22,043.26	\$ 49,721.47
Sewer Funds	\$ 853.61	1.80%	\$ 5,867.39	\$ 14,352.23
Police Retirement	\$ 298.76	0.63%	\$ 2,220.99	\$ 5,068.44
Community Redevelopment	\$ -	0.00%	\$ -	\$ 1,453.37
All other	\$ 22,525.99	47.50%	\$ 146,037.91	\$ 315,398.27
TOTAL	\$ 47,423.12	100.00%	\$ 307,686.63	\$ 593,880.48

Information

Subject

Council Study Committee Report - Mayor Ken Bresnan

Information

Attachments

Minutes

Council Study Committee
July 9, 2012
Minutes

Council Members Present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker, John Sirianni and Mayor Bresnan. Absent: Pam Pepper.

Staff Present: Jean Furler, Steve Bonnett and Dan Miers.

1. **Police Chief Process:** The committee discussed the job advertisement and the proposed timeline for the Police Chief replacement process:

July 15-August 15	Advertise & accept resumes
August 20-27	Civil Service Commission to review resumes
August 28-31	Hiring committee narrows resumes to 10-15
Week of September 17	Hiring committee interviews
October 1	Hiring committee submits ranked list to new City Manager
October 8-12	City Manager interviews selected candidates, meet and greet in the community
Weeks of October 15	Conditional offer & background check
November 12	Start date

The hiring committee will be established in the next few weeks and staff was directed to advertise for the position.

2. **I&I Presentation:** WPC Superintendent Dan Miers presented an Infiltration & Inflow (I&I) presentation. The presentation included the following:

- Areas determined
- Neighborhood meetings
- I&I examples
- How to repair
- Financing – loans, rebates

It was the consensus of the committee to set a date for a meeting with all real estate companies and to also place I&I information, questions and answers, on the city website.

The committee adjourned at 7:10 p.m.

Information

Subject

Resolution approving personnel salaries

Information

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

Josh Webb, Youth Tennis Instructor , \$9.00/hour effective July 10, 2012. This is Josh's first year.

Gwen Kingsbury, Facility Supervisor \$9.25/hour and Program Instructor \$10.00/hour effective July 10, 2012. This is Gwen's fifth year.

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Josh Webb, Youth Tennis Instructor, \$9.00/hour effective July 10, 2012

Gwen Kingsbury, Facility Supervisor \$9.25/hour and Program Instructor \$10.00/hour effective July 10, 2012

Passed and approved on the 16th day of July, 2012.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject
IDA- John Parker and John Sirianni

Information

Information

Subject

Metro Advisory - Mayor Ken Bresnan and Eric Mathieu

Information

Information

Subject
WCEDC - Greg Marchant

Information

Information

Subject

Final consideration of a gas franchise ordinance

Information

Council needs to hold the final consideration of a gas franchise ordinance. Attached is the draft ordinance developed by Ivan Webber, Ahlers Law Firm and approved by Mid-American Energy legal counsel. As mentioned previously Ivan strongly recommends charging one fee to all classes of property. In addition, I contacted the Iowa League of Cities legal department and they agreed with Ahlers indicating they have changed their stance on this issue. Staff recommends charging 2% September 1, 2012 and increasing to 3% September 1, 2013.

Our first street project bond payment is a lower principal and interest payment in FY13 (very typical). The second year (FY13-14) the payments increase and could be offset by the phased in 3%. The 2%/3% would generate the following based on a full year:

2% \$ 96,500	\$ 72,375 (9 months)
3% \$ 144,750	\$ 108,562 (9months)

The 4%/2% would have generated \$171,650 which is approximately a .05 cent debt service tax rate difference. A question of fairness was raised regarding those who do not pay natural gas to heat their homes. The city does receive (and has for many years) a payment-in-lieu-of-tax (PILOT) from IMU equal to 5% of electric gross sales. Therefore, those properties that use electric heat pay through their electric bill instead of a gas bill.

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE GRANTING TO MIDAMERICAN ENERGY COMPANY, ITS SUCCESSORS AND ASSIGNS, THE RIGHT AND NON-EXCLUSIVE FRANCHISE TO ACQUIRE, CONSTRUCT, ERECT, MAINTAIN AND OPERATE IN THE CITY OF INDIANOLA, IOWA, A **NATURAL GAS SYSTEM** AND TO FURNISH AND SELL NATURAL GAS TO THE CITY AND ITS INHABITANTS AND AUTHORIZING THE CITY TO COLLECT FRANCHISE FEES FOR A PERIOD OF 20 YEARS.

BE IT ENACTED by the City Council of the City of Indianola, Iowa:

Section 1. There is hereby granted to MidAmerican Energy Company, an Iowa corporation, hereinafter called "Company," and to its successors and assigns, the right and franchise to acquire, construct, erect, maintain and operate in the City of Indianola, Iowa, hereinafter called the "City," a gas distribution system, to furnish natural gas along, under and upon the streets, avenues, and alleys to serve customers within and without the City and to furnish and sell natural gas to the City and its inhabitants. For the term of this franchise, the Company is granted the right of eminent domain, the exercise of which is subject to City Council approval upon application by the Company. This franchise shall be effective for a twenty (20) year period from and after the effective date of this ordinance.

Section 2. The rights and privileges hereby granted are subject to the restrictions and limitations of Chapter 364 of the Code of Iowa 2011, or as subsequently amended or changed.

Section 3. Subject to compliance with One-Call requirements, Company shall have the right to excavate in any public street for the purpose of laying, relaying, repairing or extending gas pipes, mains, conduits, and other facilities provided that the same shall be so placed as not to unreasonably interfere with the construction of any water pipes, drain or sewer or the flow of water therefrom, which have been or may hereafter be located by authority of the City.

Section 4. The Company shall, excluding facilities located in private easements (whether titled in Company exclusively or in Company and other entities), in accordance with Iowa law including Company's tariff on file with and made effective by the Iowa Utilities Board as may subsequently be amended ("Tariff"), at its cost and expense, locate and relocate its existing facilities or equipment in, on, over or under any public street or alley in the City in such a manner as the City may reasonably require for the purposes of facilitating the construction reconstruction, maintenance or repair of the street or alley. If the City has a reasonable alternative route for the street, alley or public improvements or an alternative construction method, which would not cause the relocation of the Company installations, the City shall select said alternative route, or construction method. The City shall be responsible for surveying and staking the right-of-way for City projects that require the Company to relocate Company facilities. If requested, the City shall provide, at no cost to the Company, copies of its relocation plan and profile and cross section drawings. If tree removals must be completed by the City as

part of the City's project and are necessary whether or not utility facilities must be relocated, the City at its own cost shall be responsible for said removals. If the timing of the tree removals does not coincide with the Company facilities relocation schedule and Company must remove trees that are included in the City's portion of the project, the City shall either remove the trees at its cost or reimburse the Company for the expenses incurred to remove said trees. If project funds from a source other than the City are available to pay for the relocation of utility facilities, the City shall attempt to secure said funds and provide them to the Company to compensate the Company for the costs of relocation.

Section 5. In making excavations in any streets, avenues, alleys and public places for the installation of gas pipes, conduits or apparatus, Company shall not unreasonably obstruct the use of the streets and shall replace the surface, restoring it to the condition as existed immediately prior to excavation. Company agrees any replacement of road surface shall conform to current City code regarding its depth and composition. The Company shall not be required to restore or modify public right of way, sidewalks or other area in or adjacent to the Company project to a condition superior to its immediate previously existing condition or to a condition exceeding its previously existing condition to the extent any alterations are required for the City to comply with city, state or federal rules, regulations or law.

Section 6. Vacating a street, avenue, alley, public ground or public right-of-way shall not deprive the Company of its right to operate and maintain existing facilities on, below, above, or beneath the vacated property. Prior to the City abandoning or vacating any street, avenue, alley or public ground where the Company has facilities in the vicinity, the City shall grant the Company easements for said facilities.

Section 7. The Company shall not be required to relocate, at its cost and expense, Company facilities in the public right of way that have been relocated at Company expense at the direction of the City at any time during the previous five (5) years.

Section 8. Pursuant to relocation of Company facilities as may be required by Sections 4, 5, 6 and 7 of this Ordinance, if the City orders or requests the Company to relocate its existing facilities or equipment in order to directly or indirectly facilitate the project of a commercial or private developer or other non-public entity, City shall reimburse or the City shall require the developer or non-public entity to reimburse the Company for the cost of such relocation as a precondition to relocation. The Company shall not be required to relocate in order to facilitate such private project at its expense.

Section 9. The Company shall indemnify and save harmless the City from any and all claims, suits, losses, damages, costs or expenses, on account of injury or damage to any person or property, to the extent caused or occasioned by the Company's negligence in construction, reconstruction, excavation, operation or maintenance of the natural gas facilities authorized by this franchise; provided, however, that the Company shall not be obligated to defend, indemnity and save harmless the City for any costs or damages to the extent arising from the negligence of the City, its officers, employees or agents.

Section 10. Upon reasonable request the Company shall provide the City, on a project specific basis, information indicating the horizontal location, relative to boundaries of the right of way, of all equipment which it owns or over which it has control that is located in city right of way, including documents, maps and other information in paper or electronic or other forms ("Information"). The Company and City recognize the Information may in whole or part be considered a confidential record under state or federal law or both. Therefore, the City shall not release any Information without prior consent of the Company and shall return the Information to Company upon request. City recognizes that Company claims the Information may constitute a trade secret or is otherwise protected from public disclosure by state or federal law on other grounds and agrees to retain the Information in its non-public files. Furthermore, the City agrees that no documents, maps or information provided to the City by the Company shall be made available to the public or other entities if such documents or information are exempt from disclosure under the provisions of the Freedom of Information Act, the Federal Energy Regulatory Commission Critical Energy Infrastructure requirements pursuant to 18 CFR 388.112 and 388.113, or Chapter 22 of the Code of Iowa, as such statutes and regulations may be amended from time to time. In the event any action at law, in equity or administrative is brought against the City regarding disclosure of any document which the Company has designated as a trade secret or as otherwise protected from disclosure, the Company shall assume, upon request of the City, the defense of said action and reimburse the City any and all cost, including attorney fees and penalties to the extent allowed by law.

Section 11. The Company shall extend its mains and pipes and operate and maintain the system in accordance with the applicable regulations of the Iowa Utilities Board or its successors and Iowa law.

Section 12. During the term of this franchise, the Company shall furnish natural gas in the quantity and quality consistent and in accordance with the applicable regulations of the Iowa Utilities Board, the Company's tariff made effective by the Iowa Utilities Board or its successors and Iowa law.

Section 13. There is hereby imposed upon the Company a franchise fee upon the gross revenue, less uncollectibles, generated from sales, pursuant to the tariff, within the corporate limits of the City on the following schedule for all customer classes:

September 1, 2012	to	September 1, 2013	<u>2 percent</u>
From and after		September 1, 2013	<u>3 percent</u>

- January, February, March
- April, May, June
- July, August, September
- October, November, December

Section 14. The City recognizes the administrative burden collecting franchise fees impose upon the Company and the Company requires lead time to commence collecting said franchise fees. The Company will

commence collecting franchise fees on or before the first Company billing cycle of the first calendar month following 90 days of receipt of information required of the City to implement the franchise fee. The City shall provide the information and data required in a form and format acceptable to the Company. The Company will, if requested by the City, provide the City with a list of premises considered by the Company to be within the corporate limits of the City.

Section 15. The Company shall commence collecting franchise fees in the annexed areas no sooner than 60 days after receiving annexation ordinances from the City.

Section 16. The City agrees to modify the level of franchise fees imposed only once in any 24-month period, other than stated otherwise in agreement. Any such ordinance exempting classes of customers, increasing, decreasing, modifying or eliminating the franchise fee shall become effective, and billings reflecting the change shall commence on an agreed upon date which is not less than 60 days following written notice to the Company by certified mail. The Company shall not be required to implement such new ordinance unless and until it determines that it has received appropriate official documentation of final action by the city council.

Section 17. The Company shall not, under any circumstances be required to return or refund any franchise fees that have been collected from City customers and remitted to the City. In the event the Company is required to provide data or information in defense of the City's imposition of franchise fees or the Company is required to assist the City in identifying customers or calculating any franchise fee refunds for groups of or individual customers, the Company shall provide such information.

Section 18. At any time after the City enters into a franchise agreement with another person to sell natural gas at retail to City consumers and a franchise fee or its lawful equivalent is imposed at zero or a lesser rate than provided in this ordinance, either City or Company may provide written notice to the other to amend the franchise agreement to address the level of the franchise fee(s) then imposed or scheduled to take effect during the term of this franchise agreement. The parties shall have a six-month period after the date of the written notice to negotiate such an amendment to the franchise agreement. The parties may negotiate changes in the level(s) of fees during this period, or, if they cannot agree upon such an amendment, either party shall have the unilateral right to terminate the franchise.

Section 19. The City reserves to itself all home rule power and authority.

Section 20. Either City or Company ("party") may terminate this franchise if the other party shall be materially in breach of its provisions. Upon the occurrence of a material breach, the non-breaching party shall provide the breaching party with notification by certified mail specifying the alleged breach. The breaching party shall have 60 days to cure the breach, unless it notifies the non-breaching party, and the parties agree upon a shorter or longer period for cure. If the breach is not cured within the cure period, the non-breaching party may terminate this franchise. A party shall not be considered to be in breach of this franchise if it has operated

in compliance with state or federal law. A party shall not be considered to have breached this franchise if the alleged breach is the result of the actions of a third party or the other party.

Section 21. If any such section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 22. This ordinance and the rights and privileges herein granted shall become effective and binding upon its approval and passage in accordance with Iowa law and the written acceptance by the Company. The City shall provide Company with an original signed and sealed copy of this ordinance within 10 days of its final passage. The Company shall, within thirty (30) days after the City Council approval of this ordinance, file in the office of the clerk of the City, its acceptance in writing of all the terms and provisions of this ordinance. Following City Council approval, this ordinance shall be published in accordance with the Code of Iowa. The effective date of this ordinance shall be the date of publication. In the event that the Company does not file its written acceptance of this ordinance within 30 days after its approval by the City Council this ordinance shall be void and of no effect.

Section 23. Upon the effective date of this ordinance, all prior natural gas franchises granted to the Company to furnish natural gas to the City and its inhabitants are hereby repealed and all other ordinances or parts of ordinances in conflict herewith are also hereby repealed.

PASSED AND APPROVED this _____ day of _____, 2012.

CITY OF _____, IOWA

By: _____
Mayor/Mayor Pro Tem

ATTEST:

City Clerk

(OFFICIAL SEAL)

I, _____, City Clerk of the City of _____, Iowa, hereby certify that the above and foregoing is a true copy of Ordinance No. _____, passed by the City Council of said City at a meeting held _____, 2012, and signed by the mayor _____, 2012, and published as provided by law on _____, 2012.

(OFFICIAL SEAL)

City Clerk

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Information

Subject

Consider \$179,200 engineering proposal from Veenstra & Kimm for Phase 4 of the I&I Project

* Rehabilitation of the sewer system in the South Plant Lift Station service area. The area is generally in the south one-half of the City

Information

In your packet is the engineering proposal for I&I Phase 4. This is the final phase of the I&I public improvement project as set forth in the IDNR Consent Decree dated 2009. The plan design through the bid process is \$31,800, general services during construction \$70,600 and resident review during construction not to exceed \$76,800 (\$60/hr) for about 1,280 hours totaling \$179,200 or about 5.5% of the project's estimated \$3,225,000 cost. The cost could be less depending on construction time schedule.

Phase 4 highlights include:

- Rehabilitation of the sewer system in the South Plant Lift Station service area. The area is generally in the south one-half of the city
- Rehabilitation includes sewer main lining, point repairs, manhole lining & replacement
- The \$179,200 engineering cost is about 5.5% of the project's estimated \$3,225,000 cost

Staff recommends approval.

Simple motion is in order.

Attachments

Engineering Agreement

AGREEMENT
INDIANOLA, IOWA
WASTEWATER COLLECTION SYSTEM REHABILITATION PROJECT
PHASE 4
PROFESSIONAL ENGINEERING SERVICES

THIS AGREEMENT, made and entered into this _____ day of _____, 2012, by and between the **CITY OF INDIANOLA, IOWA**, hereinafter referred to as the **Owner**, or **City**, party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, party of the second part, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City is now contemplating the rehabilitation of the municipal sewer system as set forth herein, with said improvement being referred to as the **Wastewater Collection System Rehabilitation Project, Phase 4**, or the **Project**, and

WHEREAS, the City has determined it is necessary to proceed with the design and construction of the Project to rehabilitate the municipal sewer system, and

WHEREAS, the City desires to retain the Engineers to perform engineering design and construction services on the Project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does hereby retain the Engineers to act for and represent it in engineering matters on the Project. Such contract shall be subject to the following terms, conditions and stipulations, to wit:

- 1. SCOPE OF PROJECT.** It is understood and agreed the Project shall include the following improvements:
 - a. Rehabilitation of the sewer system in the South Plant Lift Station service area. The area is generally in the south one-half of the City.
 - b. Rehabilitation includes sewer main lining, point repairs, manhole lining, manhole replacement and other in place rehabilitation techniques. The type and location of repairs is as described in the report Wastewater Collection System Rehabilitation - Phase 4 dated July 3, 2012.
 - b. The Project does not include the rehabilitation of private sewer services located outside the right-of-way.

The scope and extent of the improvements may be modified during the course of design as necessary to be compatible with the overall improvement program.

2. **DESIGN SURVEYS.** The Engineers shall use aerial photography for the development of plans. Detailed topographical surveys will not be used.
3. **DESIGN CONFERENCES AND REPORTS.** The Engineers shall attend such design conferences with the Owner as may be necessary to make decisions as to the details of design of the Project. The Engineers shall make periodic progress reports to the City staff and City Council, as necessary.
4. **PLANS AND SPECIFICATIONS.** The Engineers shall make available and distribute plans and specifications in accordance with Senate File 2389. the Owner shall reimburse the Engineers the cost for plans and distribution as required in Senate File 2389. The reimbursement for plans and distribution shall be distinct from, and not included in, the design fees set forth in this Agreement. The Engineers shall separately track and account for the cost of plans and distribution, and shall separately invoice the Owner for said costs as allowed under Senate File 2389.
5. **ESTIMATE OF COST.** The Engineers shall prepare an estimate of cost for the construction contract. The estimate of cost shall be based on the Engineers' best knowledge at the time of preparation of the estimate of cost. The Engineers shall not be responsible if the construction contract awarded for the Project varies from the Engineers' estimate of cost. The Engineers shall advise and assist the City, if necessary, in adjusting the scope and extent of the Project to allow the Project to be constructed within available budget limitations.
6. **PERMITS AND APPROVALS.** The Engineers shall assist the City in obtaining all of the necessary approvals and permits for construction of the Project. The Engineers shall prepare all necessary permit and approval application documents and submit the documents to the appropriate state agencies. Services by the Engineers shall include providing necessary information and responding to requests for information from agencies for which construction permits or approvals are required for the Project. The Owner shall pay for all licenses and other costs associated with permits and licenses and said cost shall not be charged against the Engineer's fee set forth hereinafter.
7. **ADVERTISEMENT FOR BIDS.** The Engineers shall assist in the preparation of notice to contractors and shall provide plans and specifications to prospective bidders. Publication costs shall be borne by the Owner.

8. **ENGINEERS NOTICE.** In addition to the official publication to be published in the newspaper by the Owner, the Engineers shall prepare an Engineers Notice and mail it at least three (3) days before the publication in the newspaper. Said Engineers' Notice shall be mailed to contractors and subcontractors, plan rooms and suppliers from listings assembled by the Engineers from previous projects. The Owner shall have the right to inspect the list prior to mailing and delete any names it may deem to be in its best interest. It is understood and Agreed that the Engineers' Notice is unofficial and is provided as a special service to prospective bidders, plan rooms and suppliers. It is also understood that the services include preparation and distribution of addenda to the Project.
9. **AWARD OF CONTRACT.** The improvements outlined in the Project shall be bid at not more than one letting. The Engineers shall have a representative present when the bids and proposals are opened and shall make tabulations of bids for the Owner and shall advise as to the responsiveness of the bidders, and assist in making the award of contract. After the award is made, the Engineers shall prepare the necessary contract documents.
10. **PRECONSTRUCTION CONFERENCE.** The Engineers shall conduct a preconstruction conference following award of the construction contract. Said conference to be attended by representatives of the Owner, the Engineers, the Contractor, and utility companies affected by the Project. At this conference a detailed construction schedule will be determined.
11. **GENERAL SERVICES DURING CONSTRUCTION.** The Engineers shall provide general services during construction including, but not limited to, the following:
 - a. Consult with and advise Owner.
 - b. Assist in interpretation of plans and specifications.
 - c. Review drawings and data of manufacturers.
 - d. Process and certify payment estimates of the Contractor to Owner.
 - e. Prepare and process necessary change orders or modifications to the construction contract.
 - f. Make routine and special trips to the Project site as required.
 - g. Make final review after the construction contract is completed to determine that the construction complies with the plans and specifications and certify that the reviews were made and that to the best of the knowledge and belief of the Engineers, the work on the contract has been substantially completed.

- 12. RESIDENT REVIEW.** Resident review services is understood to include the detailed observation and review of the work of the contractors and materials to assure compliance with the plans and specifications. It is understood the City will perform resident review services for cured-in-place lining and patching, manhole chimney seals and manhole grouting and lining. It is understood the Engineers shall perform resident review for excavated sewer point repairs and the replacement of all or part of manholes.
- 13. COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
- a. For services under this Agreement, a fee on the basis of the standard hourly fees for the time the Engineers' personnel are actually engaged in the performance of the work, plus direct out-of-pocket costs incurred by personnel who are actually engaged in the work, plus direct costs incurred by the Engineers for work associated with the Project.
 - b. The Owner shall compensate the Engineers for the cost of plans and distribution of plans as set forth in **4. PLANS AND SPECIFICATIONS** above as provided in Senate File 2389. The reimbursement of the cost of plans and distribution of plans as required under Senate File 2389 is not included in the fees for services set forth under this Agreement.
 - c. The fee for engineering design services for the Project as set out in **1. SCOPE OF PROJECT** through **9. AWARD OF CONTRACT**, shall be a lump sum fee of Thirty-one Thousand Eight Hundred Dollars (\$31,800).
 - d. The fee for engineering services during construction as set out in **10. PRECONSTRUCTION CONFERENCE** and **11. GENERAL SERVICES DURING CONSTRUCTION**, shall be a lump sum fee of Seventy Thousand Six Hundred Dollars (\$70,600).
 - e. The total fee for resident review for the Project as set forth in **13. RESIDENT REVIEW** shall be based on the hourly fee of \$60 per hour. Based on the providing of not more than 1,280 hours of resident review, the total fee for resident review services shall not exceed the sum of Seventy-six Thousand Eight Hundred Dollars (\$76,800).
 - f. The total fee for all engineering services for the Project shall not exceed the sum of One Hundred Seventy-nine Thousand Two Hundred Dollars (\$179,200).
- 14. PAYMENT.** The fee for work set out in **13. COMPENSATION** shall be billed and payable monthly during the course of the rendering of the services.
- 15. LEGAL SERVICES.** The Owner shall provide the services of the City Attorney in legal matters pertaining to the Project. The Engineers shall cooperate with said

attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.

16. SERVICES NOT INCLUDED. The above-stated fees do not include compensation for the following items:

- a. If, after the plans and specifications are completed and approved by the City, the Engineers are required to change plans and specifications because of changes made by the City, the Engineers shall receive additional compensation for such changes which shall be based upon standard hourly fees plus expenses for personnel engaged in performance of the work associated with making the required changes.
- b. Services associated with easements or condemnation proceedings.
- c. Services associated with special assessments or litigation or court confirmation of special assessments.
- d. Easement and land acquisition surveys.
- e. Services associated with arbitration or litigation arising out of or in conjunction with the construction contract or construction contracts awarded by the City of Indianola for construction of the Project.
- f. Resident review and construction staking services.
- g. Construction testing services.
- h. Soil borings, soil testing and contaminated soil investigations.
- i. Environmental and archaeological studies.

17. CHANGES AND EXTRA WORK. The above-stated fees cover the specific services as outlined in this Agreement. If the City requires additional services of the Engineers in connection with the Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees, as shown in Exhibit A, plus expenses of the personnel engaged in the performance of the work. The method of compensation for authorized Extra Work shall be mutually agreed upon between the City and Engineers at the time the work shall be authorized.

18. INDEMNIFICATION. The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

19. INSURANCE. The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis:

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$1,000,000/4,000,000
Workers' Compensation, Statutory Benefits Coverage B	Statutory
Professional Liability*, **	1,000,000/2,000,000

* Occurrence/Aggregate

** Claims Made Basis

20. TERMINATION. Should the City abandon the Project or any element of the Project before the Engineers have completed their work, the Engineers shall be paid for the work and services performed to the date of termination of that portion of the Project. Prior to the termination of any element of the Project, the Engineers shall advise the City as to the cost-effectiveness of abandonment of the design at that point in time of that portion of the Project.

21. ASSISTANTS. It is understood and agreed that the employment of the Engineers by the City for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants as they may deem proper in the performance of the work.

22. ASSIGNMENT. This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF INDIANOLA, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By _____
Forrest S. Aldrich, P.E.

By _____

HOURLY RATES BY EMPLOYEE CLASSIFICATION (Effective July 2011)

Management I	\$135.00
Management II	130.00
Process Engineer	145.00
Engineer I	130.00
Engineer II	115.00
Engineer III	100.00
Engineer IV	96.00
Engineer V	86.00
Engineer VI	81.00
Engineer VII	75.00
Engineer VIII	67.00
Engineer IX	63.00
Engineer X	58.00
Design Technician	79.00
Planner I	88.00
Planner II	75.00
Planner III	69.00
Drafter I	77.00
Drafter II	73.00
Drafter III	62.00
Drafter IV	51.00
Drafter V	50.00
Drafter VI	43.00
Drafter VII	41.00
Clerical I	65.00
Clerical II	50.00
Clerical III	36.00
Clerical IV	29.00
Construction Manager	130.00
Surveyor I	79.00
Surveyor II	70.00
Technician I	70.00
Technician II	62.00
Technician III	59.00
Technician IV	57.00
Technician V	49.00
Technician VI	46.00
Technician VII	39.00
Technician VIII	36.00
Technician IX	28.00
Robotics	30.00/Hour
GPS	30.00/Hour
Leica Total Station	20.00/Hour
Total Station Robotics	15.00/Hour
Tablet	45.00/Hour
Fluoroscope	50.00/Hour
4-Wheeler	45.00/Day
Mileage	0.55/Mile

Information

Subject

Consider setting August 6, 2012 as a public hearing and first consideration of an ordinance to vacate North "C" Street between Clinton and Girard (P&Z denied July 10, 2012)

Information

Council needs to consider setting August 6, 2012 as a public hearing and first consideration of an ordinance to vacate North "C" Street between Clinton and Girard. In your packet is Simpson's proposal for closing North "C" Street, the P&Z memo, minutes and supporting information that was provided to the Planning and Zoning Commission on July 10, 2012.

Simple motion is in order.

Attachments

[Minutes](#)

[Memo](#)

[Map](#)

[Simpson Proposal 071012](#)

[Snyder Letter](#)

[V&K Study](#)

[Petition](#)

[Dept Head Comments](#)

[Comp Plan](#)

[Memo](#)

[Sewer Utility map](#)

[Confluence](#)

[C Street Update Plan](#)

[Ahlers Letter](#)

[Guilford Letter](#)

[Letter](#)

[Picture](#)

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR SESSION
JULY 10, 2012
6:00 P.M.

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

Tiffany Coleman
Mike Coppess
Duane Dixon
Mary Donaghy
Doug Opie
Bob Ormsby
Rich Piper
Karla Roush
Dan Wood

Also present: Approximately 45 residents, John Hoyman, Mindi Robinson and Chuck Burgin.

Chairperson Dixon welcomed Doug Opie to the Planning and Zoning Commission.

The minutes of the April 10, 2012 meeting were approved on a motion made by Donaghy and seconded by Roush. Question was called for and on voice vote Chairperson Dixon declared the motion carried unanimously.

Consider request from Simpson College to close and vacate North C Street from West Clinton Avenue to West Girard Avenue.

Mike Coppess stated he would be abstaining from discussion and voting on the issue due to a work relationship conflict.

Chuck reviewed the request from Simpson College.

Mayor Ken Bresnan spoke in favor of the request stating city officials need to look toward the future good of Indianola and see the benefit of closing C Street.

Simpson President, John Byrd, gave a proposal on Simpson's vision for closing C Street. The proposal highlighted other streets that have been closed around Simpson that are now a part of the Simpson campus including Detroit Avenue, Euclid Avenue and Franklin Avenue. The proposal also shared the C Street future concept if the street were to be closed. President Byrd shared Simpson's rationale, addressed the impacts of Irving Elementary, emergency access and parking and discussed the benefits of the city, economy and neighborhood if C Street were to be closed.

Commission members discussed public access issues and time frame estimations.

The following members of the audience spoke in favor of closing the street stating they support the closing of C Street for reasons including safety of students due to traffic issues, beautifying the campus and benefiting the City for local businesses and economic issues.

Marc Strohshein, Executive Director, The Village
Joanna Freeland, Simpson College Student Body President
Kathy Goodwin-Brackney, resident of 801 Scott Felton Road

The following members of the audience spoke against closing the street stating they do not support the closing of C Street for reasons including the safety at Irving Elementary School students, parking issues around the campus, handicap parking issues to campus facilities, traffic flow to the northwest portion of the city and the City's comprehensive plan recommendations.

Kathy Stanfield, resident of 407 West Ashland Avenue
Susan Glick, resident of 511 West Boston Avenue
Michelle Bradford, resident of 311 West Clinton Avenue
Charlotte Guilford, resident of 407 North B Street
Jeff Wren, resident of 108 West Kentucky Avenue
Jim Jauron, resident of 1203 West 2nd Avenue
Sally Johnson, resident of 306 North D Street
Irene Case, resident of 907 North D Street

Commission members discussed the private property ownership of the Delta Delta house and the implications that closing C Street would have on their property. President Byrd stated Simpson is working with the Tri Delta organization to move the house to another property near the campus and buy their current location. If the property title is transferred, Simpson would then own the Tri Delta house.

Commission members also discussed public access, public parking on campus, comprehensive plan recommendations and future traffic and planning issues that need to be considered if C Street were to be closed.

Motion was made by Wood and seconded by Opie to approve the request from Simpson College to close and vacate North C Street from West Clinton Avenue to West Girard Avenue subject to Simpson's acquisition of all adjoining property on both sides of C Street. Question was called for and on roll call vote Ayes: Ormsby. Nays: Coleman, Dixon, Donaghy, Opie, Piper, Roush, Wood. Abstain: Coppess. Chairperson Dixon declared the motion failed.

Consider two-way traffic on North D Street from West Detroit Avenue to West Girard Avenue.

Chuck reviewed the issue stating that if City Council were to close C Street it is good planning to consider two-way traffic on North D Street. The Indianola Code of Ordinances requires the Planning and Zoning Commission review and comment for any street, park, parkway, boulevard, traffic-way, river front or other public improvement affecting the city plan.

The following members of the audience spoke against two-way traffic on North D Street if C Street is closed because turning D Street into a two-way traffic street will not reduce safety concerns for students at Irving Elementary. Residents felt that increased traffic due to C Street closing poses a bigger problem than a two-way D Street can solve.

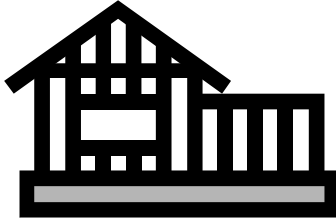
Sam Martin, resident of 1102 Stephen Court
Jim Jauron, resident of 1203 West 2nd Avenue

Motion was made by Wood and seconded by Ormsby to approve two-way traffic on North D Street from West Detroit Avenue to West Girard Avenue if C Street were to be closed. Question was called for and on roll call vote Ayes: Coleman, Coppess, Dixon, Donaghy, Opie, Ormsby, Piper, Roush, Wood. Nays: none.

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

Duane Dixon, Chairperson

Mindi Robinson



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: July 10, 2012 Meeting

Ivan Richert has resigned and been replaced. Please welcome our new Commission member, Doug Opie.

Item # 4 Consider request from Simpson College to close and vacate North C Street from West Clinton Avenue to West Girard Avenue.

Written below is the memorandum that was sent to you for the May meeting with some minor changes, however I wanted to share some additional information which should be considered prior to making your decision.

1. Simpson College has been working with the last private property owner along the North “C” Street corridor (Delta-Delta-Delta Sorority House) at 705 North C Street to relocate. To date the property has not transferred and it is unclear when this may take place. The street can still be vacated and sold, however the property would be considered non-conforming having no street frontage. I am confident the land transfer will take place, but any approval should be subject to this item being completed prior to the street being vacated.
2. I am adding a second agenda item to this meeting regarding changing the existing one-way traffic on North D Street into two-way traffic from West Detroit Avenue to West Girard Avenue if North C Street were to be closed. If this portion of North C street is eventually closed by the city council, it makes sense for Planning and Zoning commission to address the issue of one-way traffic of North D Street at the same time.
3. The City of Monmouth, IL, has been working with their local college to develop a College Parking District. The ordinance allows the police department to write citations to individuals (students) who park in the street in and around the campus area. Homeowners that live within the same areas are given street parking passes to be placed in their vehicles which excludes them from the requirement. I discussed the details such as public acceptance, enforcement issues and working with the college with Monmouth’s City Manager. He stated after a slow start, the students are not parking in the street and are utilizing the parking lots provided by the college. I have sent the proposed Monmouth ordinance to the police and fire chief as well as the interim

city manager and city attorney for comments. Simpson College has expressed interest in the ordinance and is willing to work together on the change as well. There has always been an issue with the local residents regarding students parking their vehicles on city streets on Monday and leaving them until Friday in the campus area. I feel this ordinance should be reviewed regardless of the outcome of North C Street request to close. I ask the interim manager to present the proposal to the council in a future council study committee.

For those members of the commission who have a conflict of interest with this item, I recommend after the agenda item has been read by the chairperson, they simply state their conflict and that they will not be participating in the discussion and will be abstaining from voting.

Enclosed is a paper copy of the power point presentation Simpson College made at the July 11, 2011, Council Study Committee meeting. A representative from Simpson College will be giving a presentation of the request. The details of the plan indicate a portion of the campus area will be served by two private drive cul-de-sac areas approximately 433' north of Clinton Avenue and 436' south of Girard Avenue. Your action is to recommend for or against the closing and sale of the public right-of-way. If your recommendation is to close C Street and the Council also decides to close C Street, then the specifics of the final design and the cost will be determined by Council after city staff review.

There is a lot of information being provided on both sides of the issue. As always, your decision should be made after reviewing all the information provided and listening to both sides. The following information is provided to you in your packet to help you regarding this matter.

- A aerial map of the North C Street and the campus area
- Simpson College North C Street proposal. The proposal provides information regarding the rational of the request, identifies issues, impact to Irving Elementary School, emergency access, parking information and traffic flow.
- Traffic review requested by Indianola Community Schools and performed by Snyder and Associates. This document identifies the peak traffic flows at the Irving School intersection of Clinton and D Street. The study states, because of the low speeds involved, the additional traffic diverted to D Street because of the closure will have a minimal effect.
- North C Street Closure Study performed by the City of Indianola Consulting Engineer, Veenstra and Kimm. This study identifies Simpson College's rational, city concerns, background data, pedestrian and traffic data and additional information. This study indentifies three different options with preference for option #2.

- Copy of a petition with approximately 900 names opposing the college's request to close North C Street.
- 2010 recommendation from city department heads. The City Manager requested comments regarding the possibility of closing C Street. Enclosed are comments received from the Fire Chief, Police Chief, Street Superintendent and Park and Recreation Superintendent as well as the General Manager of Indianola Municipal Utilities.
- A paragraph from the 2011 Comprehensive Plan, transportation plan. This portion of the plan describes C Street and recommends that the street remain open and pedestrian safety issues be addressed in the replacement of the street.
- 2012 proposed paving design and city staff review (assuming street is closed). Simpson submitted a specific design indicating the private paving surfaces, pedestrian amenities and emergency vehicle access for city staff review. City department heads written comments are included in your packet.
- A legal opinion from Ivan Webber of the Ahlers & Cooney Law Firm regarding Iowa Code Section 354.23 Section 364.7. The City Council requested this opinion from Ivan Webber who has performed various duties as outside counsel for the city.
- Two letters from residents requesting North C Street remain open.

Again, there is a lot of information you need to review. All of it carries weight in your decision making process. Even though much of the information given to you opposes the closing of the street, many of those concerns have been addressed by the plan submitted by Simpson.

However, the opinion of Ivan Webber has several notable concerns or levels of obligations the city needs to address from the Iowa Code or case law in order to complete the vacation of the right-of-way. These levels of obligation are as follows:

1. The city must comply with Iowa Code Section 354.23 to vacate and sell property in a platted area and Section 364.7 for property not platted.
2. City must weigh the benefit to the public of having C Street remain open as opposed to the benefit to the public of having C Street closed.
3. A street cannot be vacated for private use, *i.e.*, for the purpose of devoting it to the exclusive use and benefit of a private person or corporation, but it may only be vacated to promote public welfare.

Please note, Ivan Webber's opinion also points out "The power of the city to vacate a street, when exercised for the public good, is practically unlimited, and the conclusion of the City Council, as to what is for the public good, ordinarily is conclusive. Furthermore, absent the abuse of discretion, fraud, or collusion, the courts will not interfere with the city." I have asked our City Attorney, John Hoyman, to attend the meeting to answer questions you may have regarding the request and help you understand Ivan's letter.

There is no argument on either side of the issue that this portion of the street is in terrible condition and the replacement or closing needs to be addressed. The final design and cost of either of these improvements is a Council decision. Again, your recommendation is whether to approve or deny the request from Simpson College to close and vacate North C Street from West Clinton to West Girard Avenue.

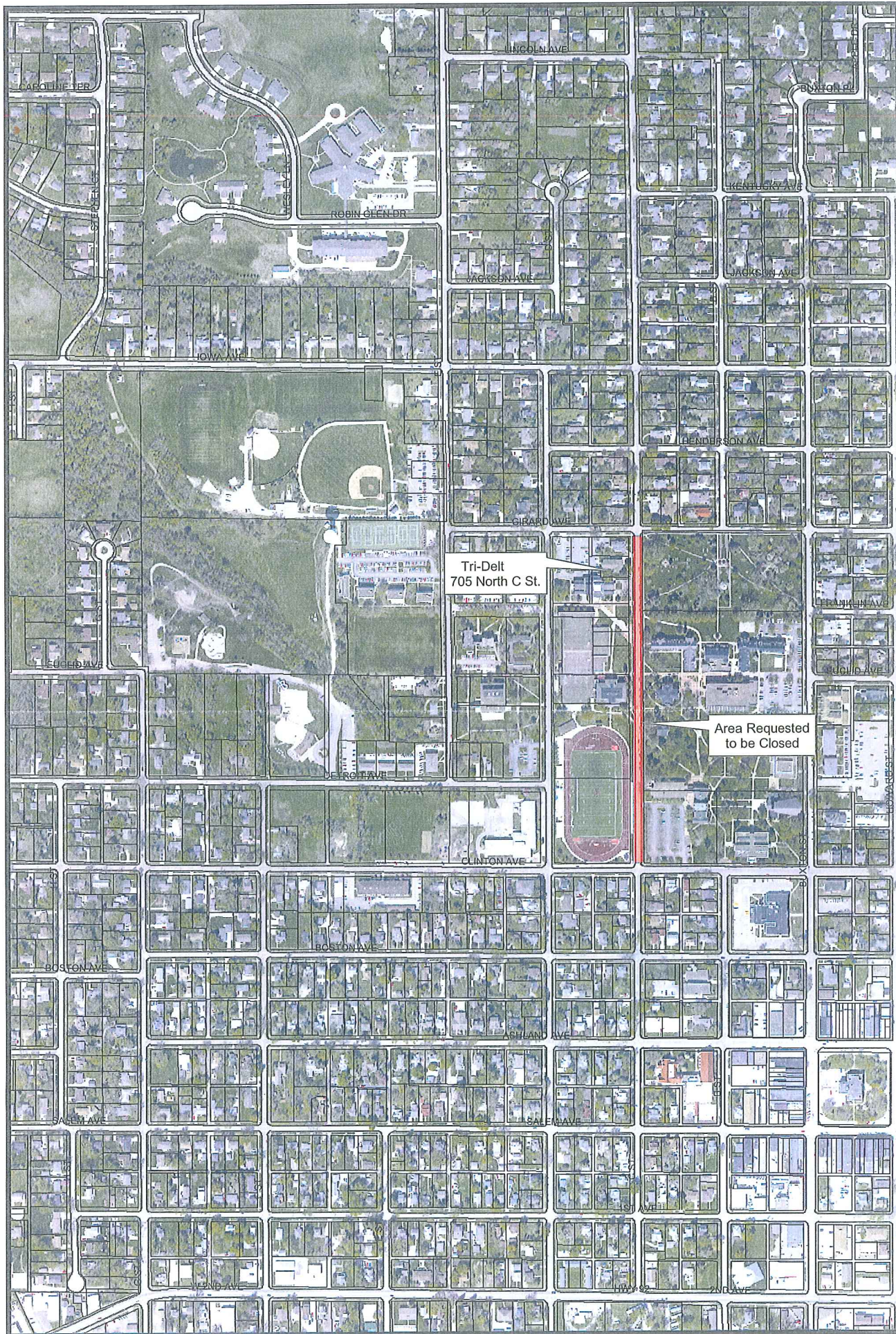
I feel there is a public benefit to have North C Street remain open as a public way. I feel that way because existing utilities are present throughout the corridor, emergency vehicle access is best accomplished with an open street and the reduction of parking compounds existing parking issues. Furthermore, with 900 citizen signatures and additional travel distance, I feel that the public benefit outweighs the request.

Item # 5 Consider two-way traffic on North D Street from West Detroit Avenue to West Girard Avenue.

Chapter 23.05 paragraph (5) of the City of Indianola Code of Ordinances requires Planning and Zoning Commission review and comment for any street, park, parkway, boulevard, traffic-way, river front, or other public improvement affecting the city plan. Please keep in mind, final action regarding the two-way vs. one-way will only need to be considered by Council if North C Street is closed to vehicle traffic.

The Planning and Zoning Commission should recommend the existing one-way traffic along this portion of North D Street change back to two-way traffic if North C Street is closed for the following reasons:

- **Enhance traffic flow to the neighborhood.** One-way traffic works more efficiently when multiple streets are used. This efficiency is lost if C Street is closed.
- **Travel distance.** Allowing two-way traffic on this portion of D Street will allow quicker access and less travel distance for local traffic to the northwest portion of town.
- **Emergency Access.** I have discussed this issue with both the police and fire chief and they both recommend access to the neighborhood for emergency vehicles will be enhanced with the change.
- **Driver awareness.** Having a single one-way street for only a three block area for no apparent reason will only lead to confusion.



Tri-Delt
705 North C St.

Area Requested
to be Closed

North C Street



C Street Proposal

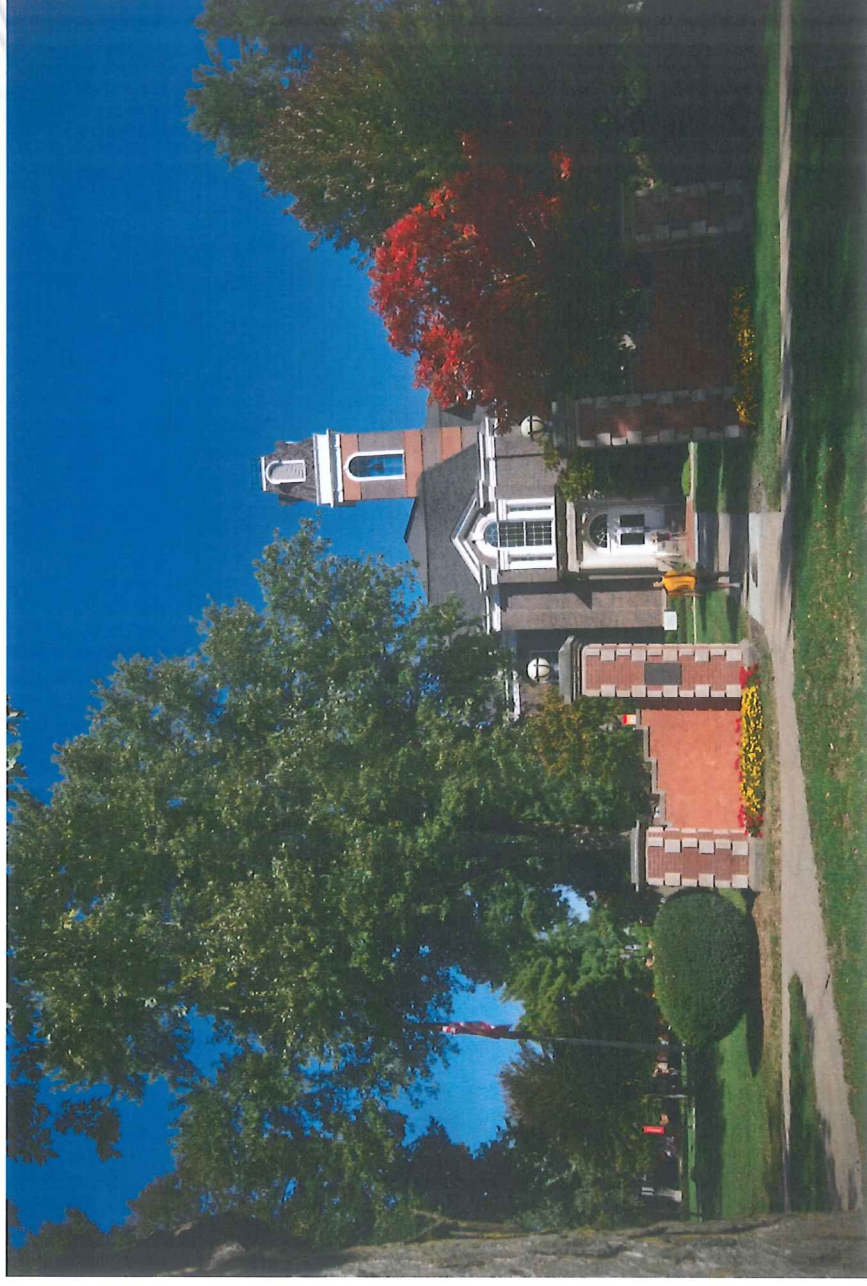


SIMPSON COLLEGE MASTER PLAN: C STREET
INDIANOLA, IOWA

CONFLUENCE
July 8, 2011

SIMPSON COLLEGE

Detroit Avenue



Planning and Zoning Commission

SIMPSON COLLEGE

Euclid Avenue



Planning and Zoning Commission

SIMPSON COLLEGE

Franklin Avenue



Planning and Zoning Commission

Street Closings and Colleges

Wartburg College

Grand View University

Loras College

Illinois College

Drake University

Simpson College

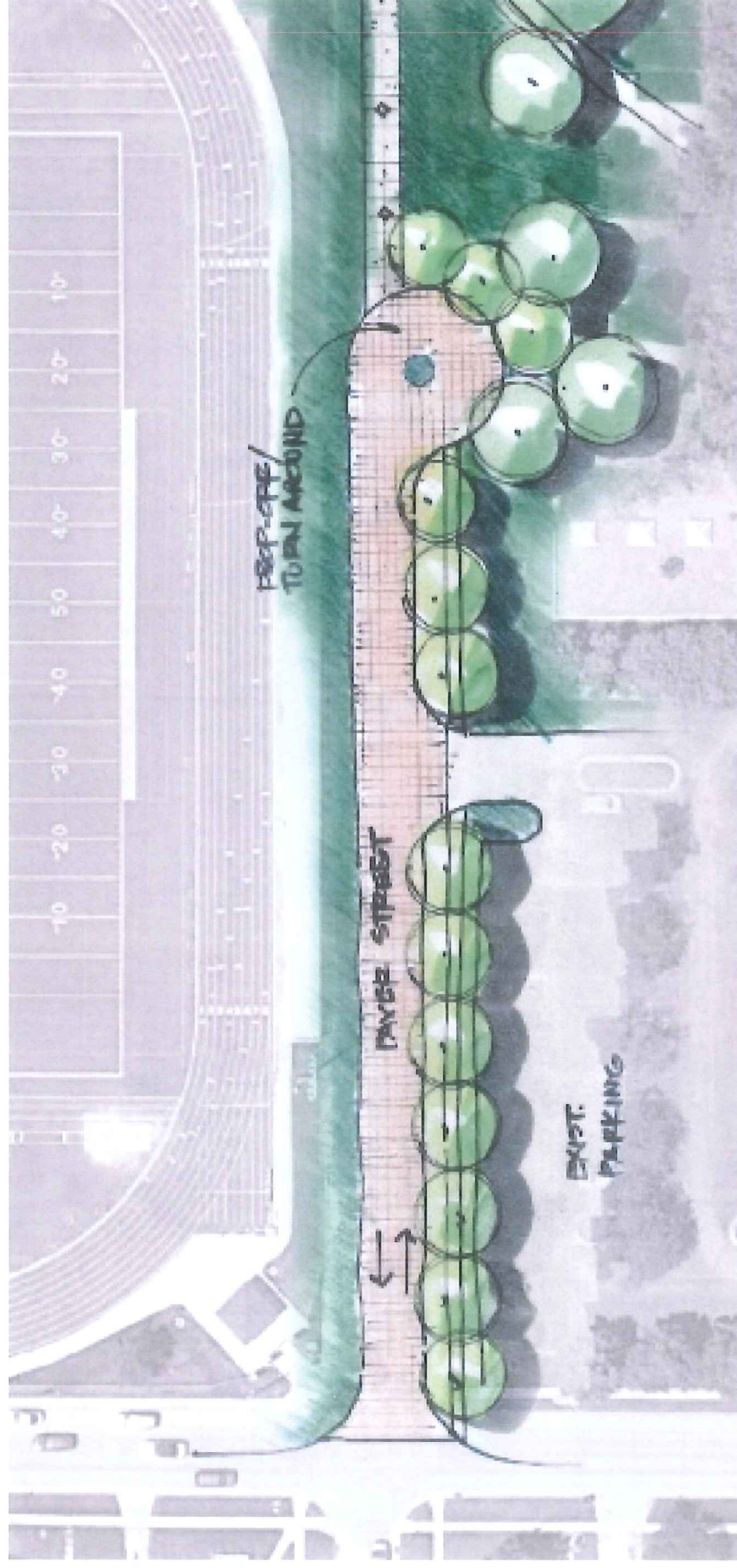
C Street Concept



SIMPSON COLLEGE MASTER PLAN: C STREET
INDIANOLA, IOWA

CONFLUENCE
July 8, 2011

South End of C Street



Middle of C Street



North End of C Street



Rationale

- New facilities west of C Street
 - Blank Performing Arts Center expansion
 - Kent Campus Center
 - Expanded Fitness Center
 - Expanded dining in Campus Center
 - New Buxton fence and field surfaces and track
 - Tennis courts
 - Field house (planning stage)
- Significant increase in number of street crossings

Rationale

- Unify and beautify our campus
 - Development of activities quad
 - Provide the “WOW” factor
 - Leverage our investments to keep Simpson strong
 - New West Des Moines location
 - A great new curriculum this fall
 - Renovation of Pfeiffer Dining Hall
 - \$30,000,000 in programs and projects
- We are working to ensure Simpson remains an engine of economic development for Indianola.

Rationale

- Difficult economic climate and we must be aggressive to succeed
- Iowa higher education is one of the most competitive in the country.
- We are working very hard to remain healthy in the most difficult economic environment we have experienced in decades—a generational change.
- C Street is a critically important aspect of our strategy to succeed in this difficult environment.
- It is that piece of the puzzle that brings it all together.

Recent Headlines

Small Colleges in Iowa Scrap for Students and Survival

After 40 Years of Growth and Change, Higher Education Faces New Challenges

Moody's Report Shines Spotlight on College Leaders Amid Bleak Financial Outlook

Financial Outlook is Brighter for Some Colleges, but Still Negative for Most (January 16, 2011)

Financial Outlook is Grim for Colleges With High Debt, but Remains Stable for Many (February 14, 2011)

Identified Issues

- Irving Elementary School impact
- Emergency access to campus
- Parking
- Traffic flow and one-way streets

Irving Elementary School

- Simpson College and the Indianola Community Schools have a long history of cooperation and collaboration.
- A working group that included Councilman Randy Gathers and representatives from Simpson and the Indianola Community Schools was charged with studying the impact on Irving.
- Indianola Community Schools conducted an independent review with assistance from Snyder and Associates.

Emergency Access

- Easy access to the campus by the fire and police departments is a very important aspect of this request.
- Many other colleges and universities have successfully addressed this same issue.
- We asked Confluence to review and provide examples.

Methods & Precedents: Emergency Access on Campus Street Closures



Drake University: 28th Street Closure Confluence Project

Bollard Type:
Removable,
Canterbury Trash
Receptacle

Access: Fireman's Axe
or Key

Removal: Slide Trash
Receptacle to the side

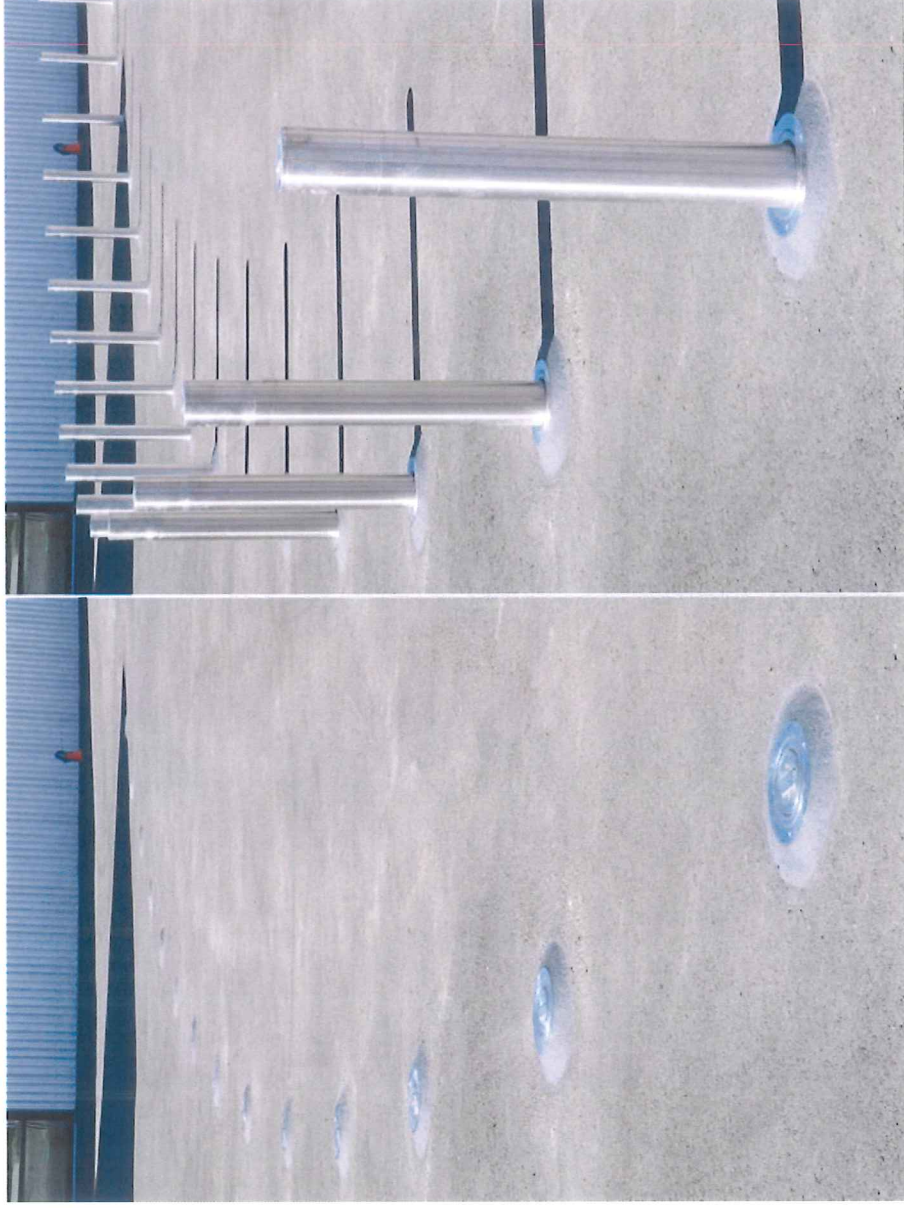


University of Iowa: North
Capitol Street
Confluence Project

Bollard Type:
Retractable,
manual

Access: Key

Removal:
Retracts within
sleeve, flush
with pavement



Illinois College

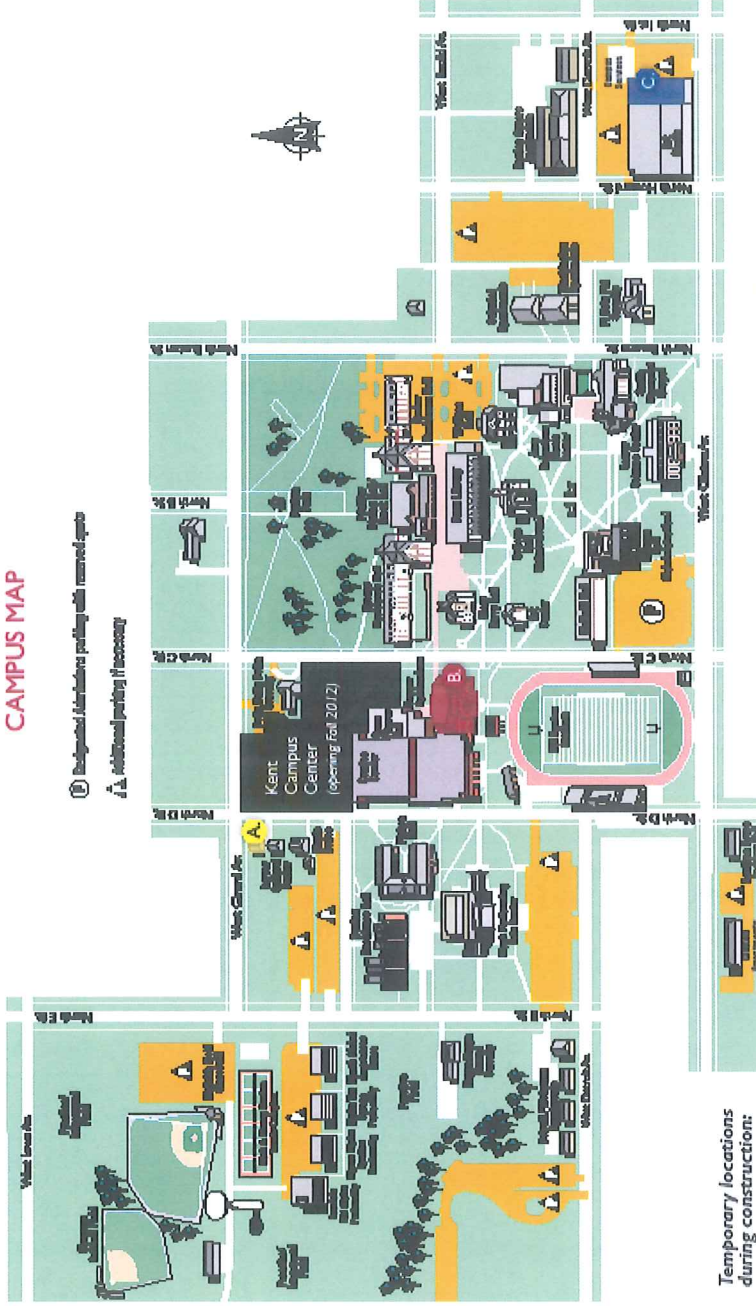


Parking

- Assessment of current parking on campus
- Identification of problem areas
- Actions taken and proposed
 - Added parking across from Clinton Apartments
 - Moving more students to park in Colonial/Washington lot
 - Propose City consider restricted parking for residents

SIMPSON COLLEGE

SIMPSON COLLEGE CAMPUS MAP



- Ⓟ Designated handicapped parking with reserved spots
- Ⓜ additional parking if necessary

Temporary locations during construction:

- A.** 711 North D St.
 - Resident Life
 - Campus Security
- B.** Hopper Gymnasium
 - Bookstore
 - Mailroom
- C.** Campus Services
 - Dean of Students
 - Multicultural Student Affairs
 - Student Activities
 - Career Services
 - Health Services
 - Counseling Services
 - Campus Services (maintenance)

Planning and Zoning Commission

SIMPSON COLLEGE

1302 TOTAL SPACES ON CAMPUS OPEN PARKING SPACES

	MONDAY 11-14-11	TUESDAY 11-15-11	WEDNESDAY 11-16-11	THURSDAY 11-17-11	FRIDAY 11-18-11	SATURDAY 11-19-11
8 a.m.	507	486	439	468	522	730
9 a.m.	453	454	420		444	711
10 a.m.	437	427	409	413	357	728
11 a.m.	405	415	376	378	370	763
12 p.m.			389	422		791
1 p.m.	465	458		422	411	785
2 p.m.	419	405	414	374	415	789
3 p.m.	427	407	427	437	493	795
4 p.m.	562	575	535	577	675	807
6 p.m.	720	598	592	664	753	774
7 p.m.	719	640	602	685	777	788
8 p.m.	744	610	635	680	782	777

	MONDAY 11-28-11	TUESDAY 11-29-11	WEDNESDAY 11-30-11	THURSDAY 12-1-11	FRIDAY 12-2-11	SATURDAY 12-3-11
7 a.m.	716	678	698	700	668	778
10 p.m.	736	711	650	732	797	672
12 midnight	720	697	639	665	772	641

Planning and Zoning Commission

SIMPSON COLLEGE

NOV. 16, 2011	TOTAL SPACES	8 A.M.	9 A.M.	10 A.M.	11 A.M.	12 P.M.	2 P.M.	3 P.M.	4 P.M.	6 P.M.	7 P.M.	8 P.M.
Hillman/McNeill	113	5	2	5	0	15	21	13	48	74	51	77
Wallace	77	0	7	2	3	2	1	3	17	21	4	23
Barker	38	0	0	0	0	0	0	0	3	3	3	3
Colonial/ Washington	161	47	44	34	35	36	45	48	69	70	63	53
Station Square North	22	10	10	10	9	8	9	12	10	10	10	9
Physical Plant/ Station Square South	129	26	25	21	22	24	28	31	38	51	63	59
Clinton Apartments	72	0	0	0	1	3	5	4	15	18	20	13
Detroit-Weinman	30	4	4	4	4	3	5	4	7	5	6	4
Pote Theatre	109	74	65	64	38	40	39	43	35	44	80	90
Municipal Lot	107	97	97	96	95	94	95	96	97	98	98	99
Hamilton	24	0	0	0	2	2	1	2	4	2	3	1
Kappa Kappa Gamma	20	3	3	3	3	2	5	4	6	4	9	5
McBride/Baseball	110	92	87	90	90	89	88	90	91	89	88	106
Buxton/Picken	161	32	30	32	27	23	29	32	38	43	46	39
Fraternities	129	49	46	48	47	48	43	45	57	60	58	54
TOTAL	1302	439	420	409	376	389	414	427	535	592	602	635

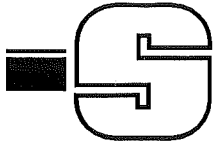
Planning and Zoning Commission

Benefits

- Simpson will remain a strong driver of economic development for Indianola.
- Simpson will continue to have a significant impact on the local economy.
- A healthy, vibrant Simpson College benefits the community in many ways.
- The proposed project will provide great new outdoor spaces for community events
- It will also beautify the neighborhood, remove the cost of repaving, and offload the maintenance of some utilities.

In Summary

We respectfully request that the Commission recommend to the City Council that C Street between Clinton and Girard be vacated for the purposes outlined in our proposal.



Memorandum

To: Dr. Michael Teigland, Superintendent
Indianola Community Schools

Date: November 14, 2011

From: Mark Perington, P.E., PTOE *MAP*

CC: Amy Jo Naughton, Irving Elementary Principal
Darcy Moeller, Business Manager

RE: Irving Elementary School / C Street Potential Closure Impacts
S&A Project No.: 111.0846.01

SUMMARY

At the request of Indianola Community Schools, Snyder & Associates, Inc. performed a cursory traffic review of potential impacts to vehicle and pedestrian traffic operations adjacent to the Irving Elementary School site based on the potential closure of North C Street between Clinton and Girard Avenues within the Simpson Campus area.

Various background studies were reviewed, field observations made during peak school arrival and departure times, and traffic data was collected. Based on this information the closure of C Street would cause an increase in traffic adjacent to the school site, most notably on D Street. However, even if 100% of the traffic currently on C Street would divert to D Street these traffic volumes would range in the amount of 30-40 additional vehicles during the peak 30 minutes of traffic activity adjacent to the school during the morning arrival or afternoon departure time periods. Current total traffic during the same time period on D Street adjacent to Irving is approximately 70 total vehicles during the 7:45-8:15 am and 45 total vehicles during the 2:45 to 3:15 pm time periods.

This increase of approximately 1-2 vehicles per minute in traffic would create additional potential conflicts; however the traffic operation speed of 25 miles per hour or less, capacity of the adjacent streets, and existing traffic control, will accommodate this traffic with minimal impacts. If the master plan to relocate staff parking and bus loading/unloading to the NW corner of the site is implemented conflicts can be mitigated further.

BACKGROUND

Several different prior studies and documents were used in this review. They included:

1. City of Indianola Comprehensive Plan Update (recently completed by Snyder & Associates)
2. North C Street Closure Study (December 2010/Sept 2011 by City of Indianola/Veenstra & Kimm)
3. Stop Sign/School Crossing TEAP Study (January 2011 by Iowa DOT/Snyder & Associates)
4. Irving Elementary Master Plan Concept (July 2010 by Snyder & Associates)

TRAFFIC OPERATIONS

Existing Traffic Volumes

The Engineer placed traffic counters on C Street just north of the parking lot driveway at Simpson, and on D Street midway between Clinton and Detroit Avenues. Traffic data was collected from morning of Wednesday October 26 through Tuesday morning of November 1. Per staff at Irving and Simpson, these were considered to be typical class weeks. Printouts of the count data summaries are included in the appendix. Simpson also

provided some brief traffic counts collected on C Street on October 10th and 11th, during the peak morning and afternoon peaks, 7:55-8:20am, and 2:50-3:20pm. This tabulation is also included in the appendix.

Avg Totals	Weekday vehs/day	Peak AM vehs/hr	Peak PM vehs/hr	School Peak vehs/30 min	School Peak vehs/30 min
C Street (NB only)		<i>11a-Noon</i>	<i>3-4:00 pm</i>	<i>7:45 -8:15 am</i>	<i>2:45 – 3:15 pm</i>
	982	72	87	29	42
D Street		<i>8-9:00 am</i>	<i>5-6:00 pm</i>	<i>(same)</i>	<i>(same)</i>
NB	466	21	41	17	14
SB	918	61	82	50	30
D St combined	1384	82	123	67	44

The weekday total traffic volume gathered for C Street was similar, and just slightly greater (60 more vehicles or approximately 7%) to that reported by Iowa DOT and the City review of C Street. Simpson counts were similar, and per their evaluation of “Simpson” related traffic versus other “through traffic” a similar conclusion to the City review of about 75% “through “ traffic on C Street was determined.

The weekday total for D Street of 500 vehs/day reported in the City review, was located south of Girard in the one way portion of D Street.

Crash History Adjacent to School Site

The Engineer reviewed reported vehicle and pedestrian crash history to the Iowa DOT adjacent to the school site. This included Clinton Ave between D Street west past playground area, D Street between Clinton and Detroit Avenues, and Detroit Avenue between D and E Streets.

In the ten years, there were a total of 16 crashes within the above listed streets and intersections. 14 of the 16 were property damage only, and two were reported with a possible injury. There were no pedestrian or bicycle crashes. General conclusion are the low speeds, STOP control at intersections, and low traffic volumes account for the small crash history totals, and lack of injuries or severity.

Arrival and Departure Observations

On Thursday October 27, the Engineer made morning and afternoon field observations at the primary entrance to the school at the corner of D Street and Clinton Avenue. The weather was sunny and calm, so considered a typical day. In the morning and afternoon it appears that the busiest activity period is contained within a 20 minute window of time before or after school. Nearly all angle parking spaces on D Street and on Clinton Avenue to west of school building were occupied. School bus drop off in the morning and pick up in the afternoon on D Street works smoothly, and less than six cars on D Street were delayed by the practice of orienting the busses to temporarily block the street while loading/unloading students.

The four way stop at D Street and Clinton Avenue flowed well, and rarely had more than one to two cars on any approach waiting to proceed. Majority of school children tend to cross the west or north crosswalks, and with assistance from the adult crossing guard. There was no observance of conflict between vehicles and students at the intersection.

Parent drop off or pick up would be the only noted issue of minor conflict on Clinton Avenue. Many times during either period parents were noted to double park within the 35 to 100 feet on Clinton Avenue immediately west of D Street, closest to the school entrance. Even when there were available temporary parking spaces open within the loading zone along the south side of the school, parents desire to use this closest point to the school front

doors. This caused an occasional disruption to traffic on Clinton Avenue not destined for the school, as they would drive around in the opposite travel lane. However traffic was sparse enough that again, this did not cause a significant traffic flow issue. Should also be noted in the morning period there are probably as many Simpson students walking from the west to east through the intersection as there are school children. Based on feedback from the adult crossing guard and school administration staff, rainy or snowy weather causes a greater amount of parent traffic in front of school. However with the traffic volumes on Clinton Avenue and D Street being so limited, there is not much conflict between "through" traffic and the school traffic which is parent generated.

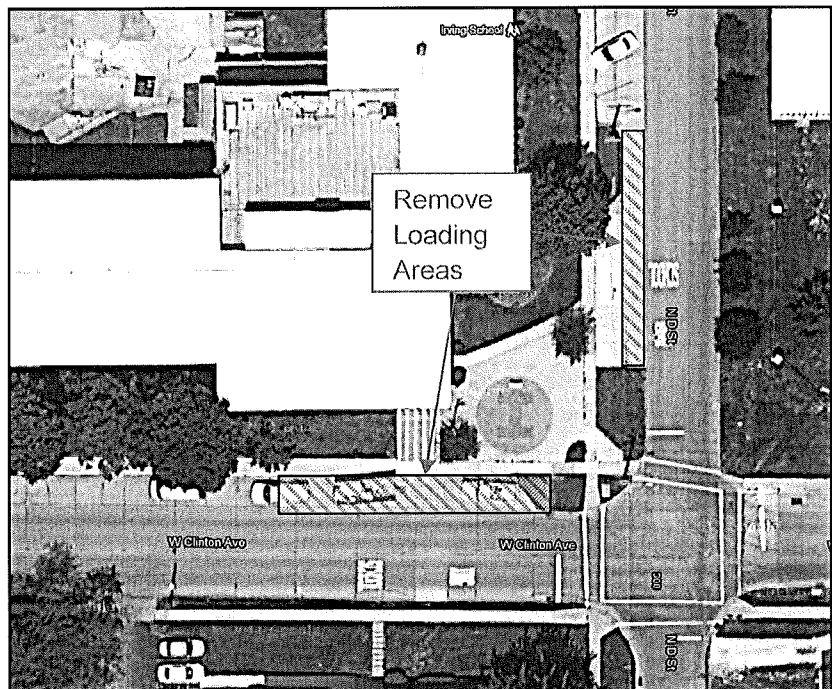
C STREET CLOSURE IMPACTS

Existing Conditions

Based on the existing traffic counts from C Street, and if a conservative approach of 100% of the traffic currently on C Street would divert to D Street, the additional traffic on D Street directly east of the school would range in the amount of 30-40 additional vehicles during the peak 30 minutes of traffic activity adjacent to the school during the morning arrival or afternoon departure time periods. Current total traffic during the same time period on D Street adjacent to Irving is approximately 70 total vehicles during the 7:45-8:15 am and 45 total vehicles during the 2:45 to 3:15 pm time periods. Thus about one extra car per minute would be assumed to be added to the volume during that time period. This increase in traffic would create additional potential conflicts, however the traffic operation speed of 25 miles per hour or less, capacity of the adjacent streets, and existing traffic control, will accommodate this traffic with minimal impacts. It is also likely that less than 100% of the traffic on C Street would divert to D Street and reroute to the Howard/Buxton corridors.

Master Plan

Based on the proposed Master Plan concept of relocating the staff parking and bus loading/unloading to an internal site location NW of the school building, the additional traffic from C Street as discussed above, would not have to wait or interfere with the bus operation on D Street. However with the removal of the bus loading/unloading on D Street, this may free up area for continued habits of parents to get as close as possible to the school front doors, and double parking on D Street could increase similar to the observations of Clinton Avenue. If the master plan concept is constructed, the school could consider the need for the loading zones immediately west and north of Clinton Avenue and D Street, and possibly remove these areas to move the vehicle conflicts further away from the front door of the school, and the four way STOP intersection. However given the current observed habits of parents to double park, some level of enforcement would be needed to clear parents away from parking in the street curb lane. Another option would be the potential to leave the bus loading as is, and consider having parents load/unload in



the new parking lot as there would be room for approximately 28-30 vehicles to store within the parking lot, not including any empty stalls not used by staff. Note, the on-site parking lot modifications are included in the District's 3-5 year plan for Irving renovations.

CONCLUSIONS

1. The primary source of conflict and congestion associated with the site is related to the parents loading and unloading students during the arrival and departure time periods. Due to low traffic volumes on the adjacent streets and limited amounts of other, non school based traffic, conflicts appear to be minimal other than with the parents themselves due to double parking habits.
2. Field observations and review of crash history indicates that there does not appear to be any significant areas of conflict that have led to any specific patterns of crash history on the streets or intersections adjacent to the school site within the past ten years, and no occurrence of student or bicycle crash history which considers not only the elementary age students but the Simpson students as well.
3. The closure of C Street and the diversion of traffic associated with that street to D Street would increase traffic adjacent to the school, however this volume would only be in the 1-2 cars per minute increase during the peak arrival and departure time periods of the school, and can easily be accommodated within the existing roadway capacity and traffic control adjacent to the school site.
4. The closure of C Street would not appear to have a significant impact upon the possible master plan staff parking/bus loading concept. This master plan removal of staff parking and bus traffic to the NW corner of the school could aid in offsetting any minor increase in the traffic conflicts discussed in 3. If the master plan is constructed the school should work with Simpson College and the City to evaluate the overall parking needs in a larger area impacted by the C Street closure, and determine any modifications to the angle on street parking, or loading zones adjacent to the school grounds.

APPENDIX

- Irving Elementary Master Plan Concept D for staff parking and bus loading
- Traffic Counts
- Crash Location Map

North C Street Closure Study for INDIANOLA, IOWA

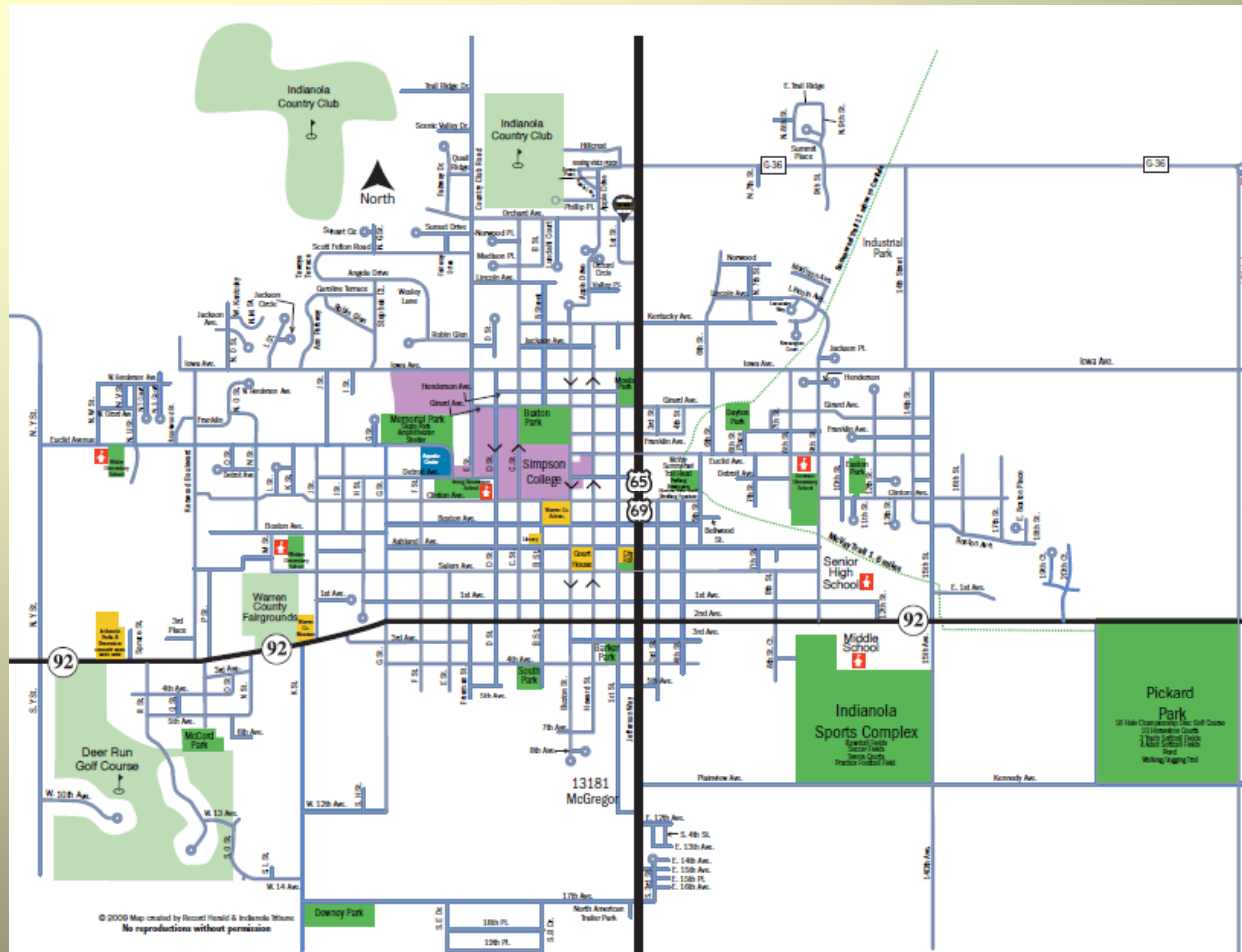


Requested by
SIMPSON COLLEGE

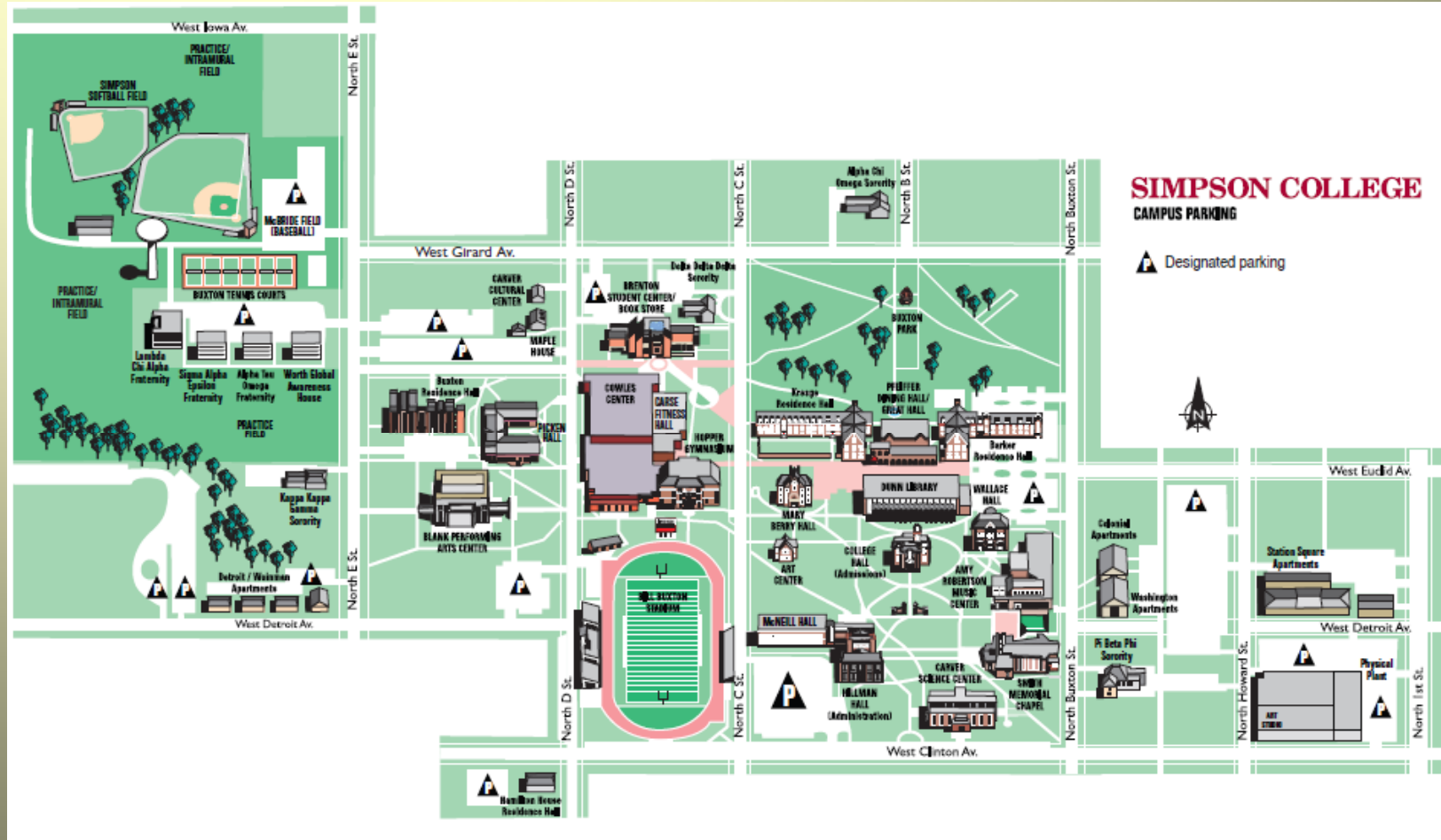


Prepared by
Veenstra & Kimm, Inc.
September 12, 2011

City of Indianola



Campus Map Simpson College



Rationale Behind the Request

- Campus unity
- Pedestrian safety
- Competition for students
- Pending improvements on Campus
- Pending improvements to C Street

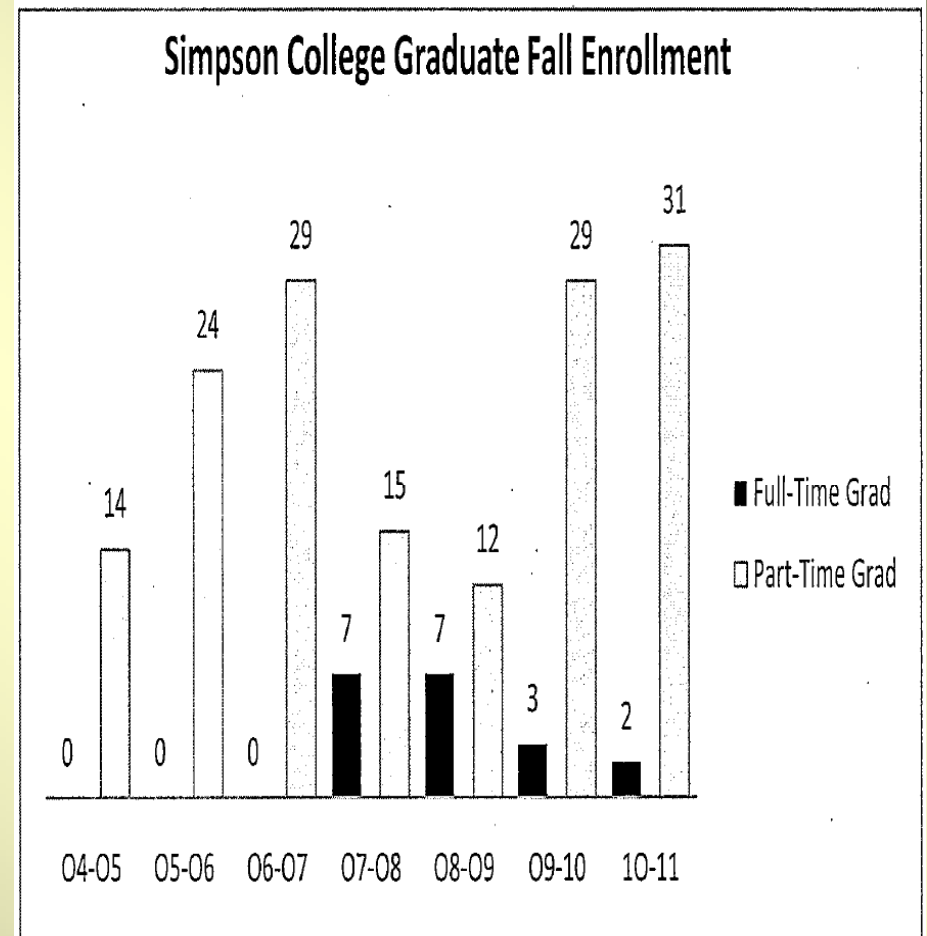
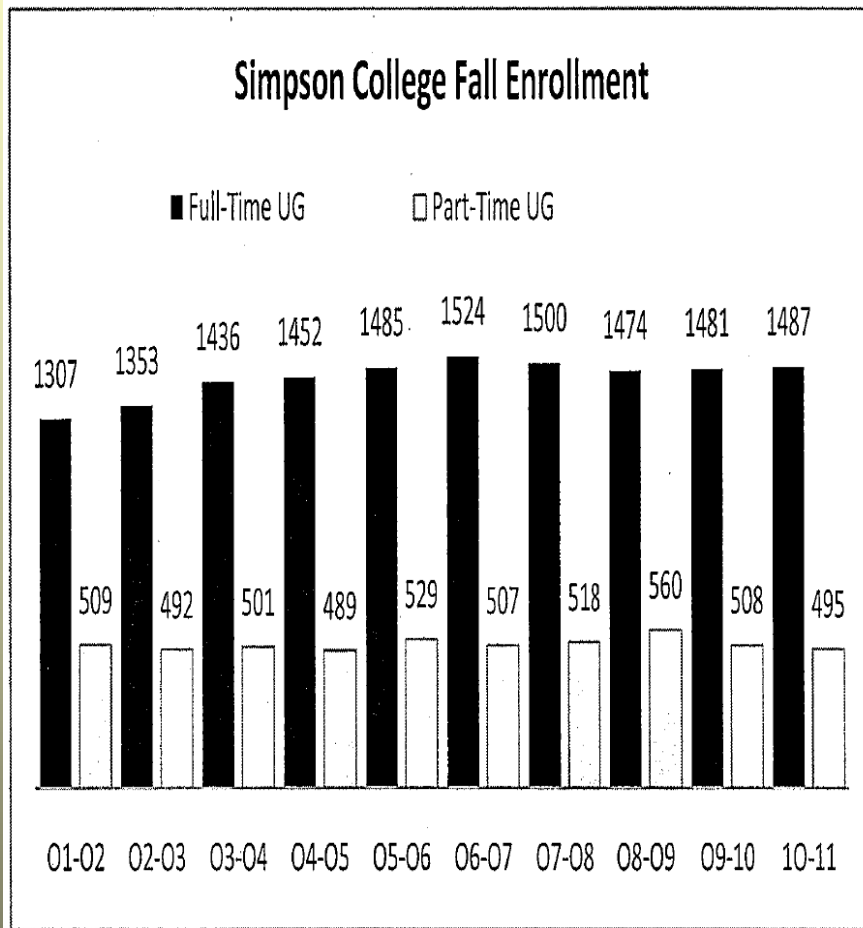
City Concerns

- Traffic re-distribution
- One-way street system
- Parking displacement
- Emergency access
- Street system continuity
- Utility access

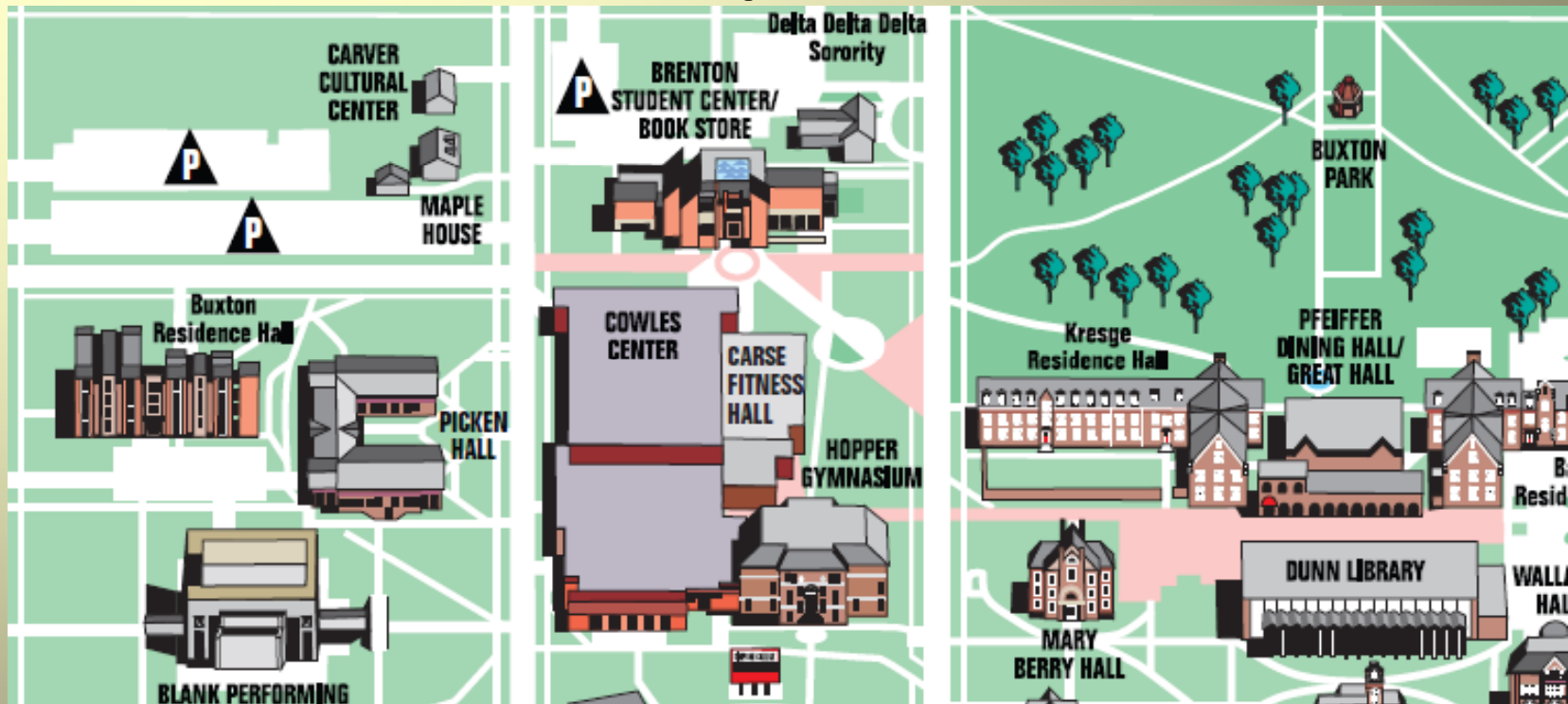
Background Data

1. Simpson Enrollment
2. Campus Uses
3. Traffic Volume
4. Pedestrian Counts
5. Crashes
6. Public Utility
7. Student Center
8. Concept for Closure

1. Simpson Enrollment



2. Campus Uses



- West side- dorms, classes, fitness and student center
- East side- dorms, classes, library, great hall and music center

3. Traffic Data(ADT)

- DOT Counts on C Street (2000, 2004 & 2008)
920, 920 & 750* respectively
- Recent Counts on C Street (Fall 2010)
830** averaged

*Taken during summer months

**Taken partially over fall break

The above traffic indicates at least 75% of traffic on C Street on campus is through-traffic

The above traffic counts indicate traffic volumes on C Street are medium to medium-high when compared to other similar streets.

3.(cont) Traffic Data(ADT)

- Recent Counts on other streets near campus
(Fall 2010)

D Street	500
Buxton	2,400
Girard	825
Clinton	3,000

4. Pedestrian Counts

- Simpson Study

- 5 locations on C Street

- between 300 and 350 students hourly
during class hours

- Highest crossing location on C Street

- 140 students hourly

- crossing SE of Student Center

5. Crashes (2001 to 2010)

- Study Area (Buxton - D, Clinton – Girard)
51 total crashes in campus area
- C Street only (Clinton – Girard)
9 crashes on C Street (18% of total)

No pedestrian crashes, no severe crashes,
One alcohol related crashes (on C Street)

5.(cont) Crashes(2001 to 2010)

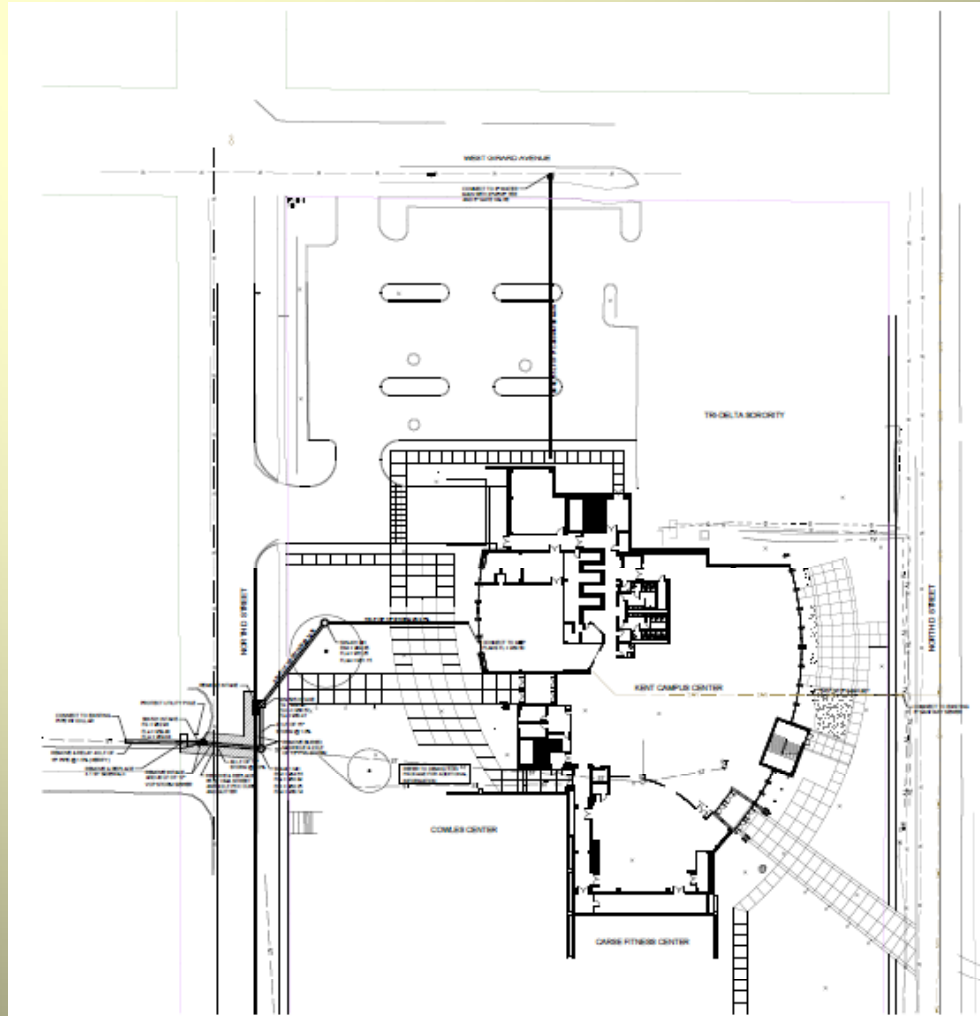
- Downtown (D St. – 1st, Clinton – 1st)
158 total crashes in campus area
- Howard Street only (Clinton – 1st)
52 crashes on C Street (33% of total)

6. Public Utility

- Water
- Electric
- Sewer



7. New Student Center



2010 Conceptual Plan for Building Replacement

8. Initial Concept for Closure



Street closure starts north of parking lot across from field and south of walk at student center. This would create short segments of two-way traffic on North C Street within campus.

City Concerns

- Providing emergency access without providing access for public and students
- Traffic re-distribution and neighborhood access
- Irving Elementary traffic flow
- Impact on one-way street system
- Snow removal and emergency access in winter
- System continuity (City streets)
- Utility access
- Parking displacement

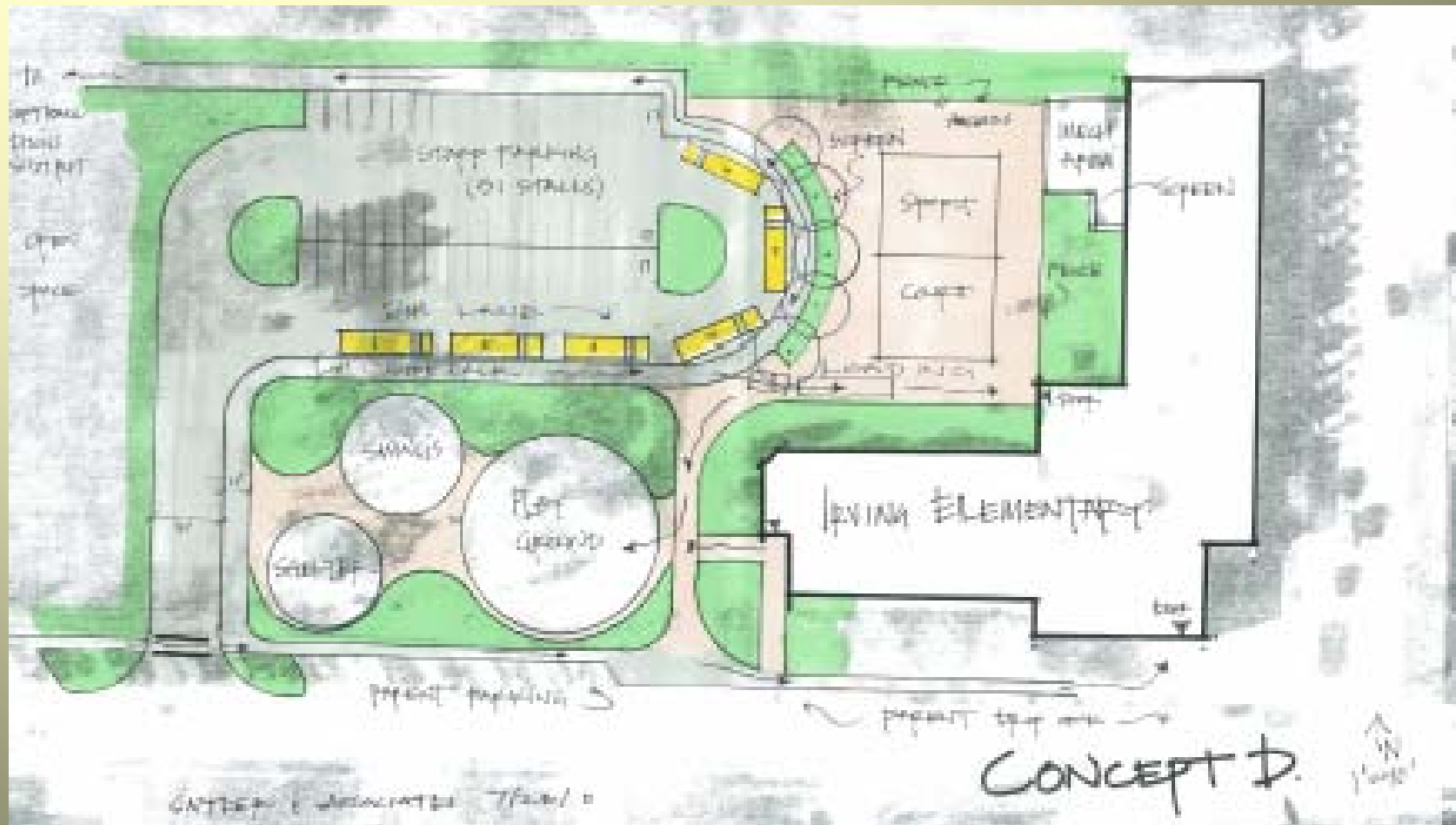
Observations

- A. Through traffic
- B. Deliveries
- C. Parking
- D. Widths
- E. Out of distance
- F. Costs for closure

A. Through Traffic

- South of Campus from F to Howard, *C is the only continuous northbound street*
- Majority trips made initiate south of Clinton and end north of Henderson
- Current one-way system is very familiar to residents and upperclass Simpson students

IRVING SCHOOL CONCEPT-Traffic Improvements



B. Deliveries

- Large vehicles are using streets for deliveries in and around campus
- One-way streets, parking and current widths factor into routes



C. Parking

- As on many campuses, parking is a premium
- Street width and allowing parking dictates one vs. two traffic
- Simpson is adding to its current lot to the west near Blank
- C Street parking (~60 stalls) is 4% of Simpson's off-street total
- Some additional on-street parking could be at risk (other than on C Street) if closed

D. Widths

- If two-way traffic is introduced on D Street, width is likely an issue with parking and increased traffic volumes
- This could also hold true for Girard and Henderson



E. Out of Distance

By closing C Street, unintended costs will be incurred (additional fuel consumption)

Due to out-of-distance travel, time expended normal travel north on C Street

Based on 900 vehicles/day & 2250' out-of- distance travel

- Estimated annually to be \$7,000 to \$24,000 (2,000 to 7,000 gallons of fuel) for 40,000 to 140,000 miles extra travel
- Estimated 1,425 to 4,745 extra hours annually or 52 sec/trip or 4 to 13 hours per day

F. Costs

- Cost to remove all C Street and repave portions back for vehicular traffic to Student Center(north) and parking(south) (\$250,000)
Doesn't include art, amenities, pavers, etc.
- Cost to **thicken** walks for emergency access (thicken walks to 7", \$12,000). Does not include walk/amenities between circle drives
- Cost to restore grassed areas within ROW

F. Costs

- Costs to widen/rebuild D Street (to Iowa) (\$470,000) if C closes and D converts to two-way and parking maintained
- Additional signage and public meetings (\$8,000-12,000)
- Rebuild C to a traffic calmed, defined crossings concept (\$580,000)

Cost Summary

- C Street – Normal reconstruction (\$440,000)
- C Street – Traffic Calming Recon (\$580,000)
- C Street - Closed to Through Traffic (\$757,000)

This does not include walk improvements

This does not include C Street amenities and pavers

C Street (N & S on Campus) (\$250,000)

C Street (walk thicken & restor.) (\$25,000)

Additional signage/public mtgs. (\$12,000)

D Street (widen, recon) (\$470,000)

Recommendations

Option 1

1. Keep C Street open to one-way northbound
2. Define a set of crosswalks within Simpson
3. Reconstruct C Street at current width
4. Include C Street as a part of the 2012 program

This option maintains traffic patterns, does nothing to improve appearance or attractiveness to potential Simpson students

Recommendations

Option 2

1. Keep C Street open to one-way northbound
2. Define a set of crosswalks within Simpson
3. Work jointly with City and Simpson
4. Implement traffic calming measures/amenities
5. Develop C Street as a stand-alone project from 2012 program

This option maintains traffic patterns at the most reasonable cost to all parties, improves appearance of corridor with amenities

Recommendations

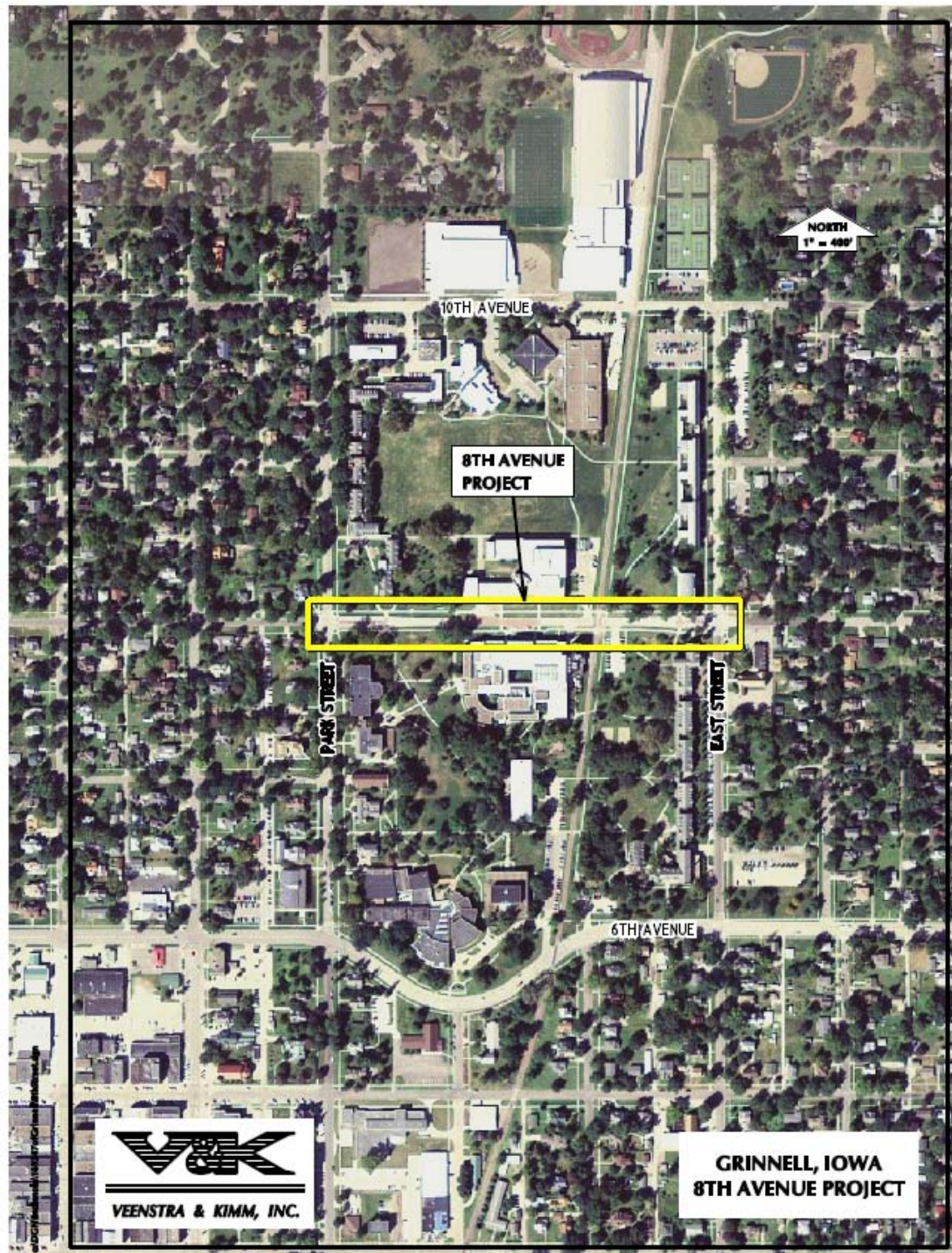
Option 3

1. Close C Street to through traffic
2. Simpson would improve entries at north and south ends for access to parking/student center
3. Work jointly with City and Simpson
4. Implement measures to maintain emergency access while making this a pedestrian corridor
5. Convert D Street to two-way traffic and reconstruct/widen to accommodate parking

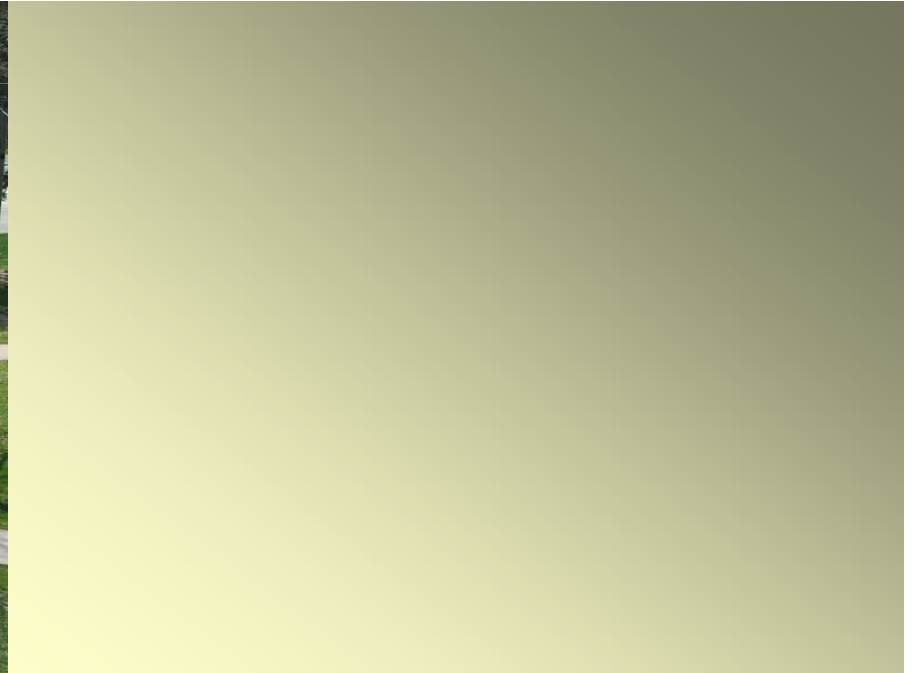
This diverts NB traffic to either D or Howard, improves campus safety and appearance, introduces additional traffic to Irving school area

Rationale for Preference Option 2

- Traffic patterns remain unchanged
- Limited safety concerns on C Street (crash history)
- No diversion of traffic to grade school site
- No out-of-distance time/expense
- Treatments can be very visually appealing
- Reasonable increase in cost over normal reconstruction



GRINNELL, IOWA
8TH AVENUE PROJECT



8th Street East





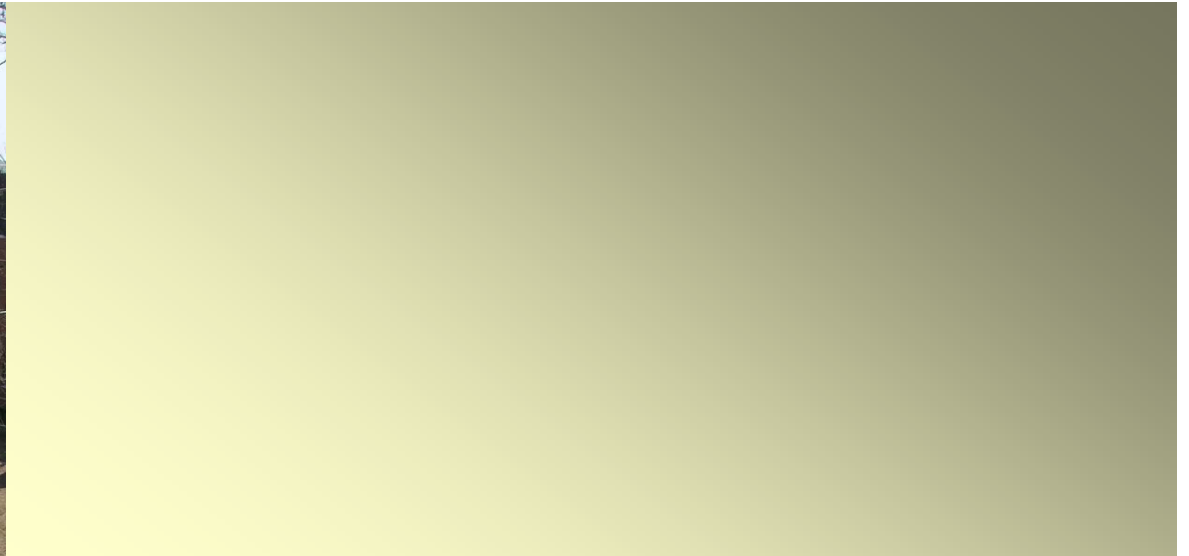
8th Street and Park Street





8th Street Plaza





8th Street Plaza

Rec 10-17-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Virginia Gray	514 W Jackson Av Indianola		10-16-11
2. Anita Bough	1188 N. D. St. Indianola, Ia		10-16-11
3. John	1200 N D St		10-16-11
4. Kristen Hanks	1200 N D St INDIANOLA IA		10/16/11
5. Shereka R Chopra	1205 N D St Indianola IA		10/16/11
6. Jerry Ayer	1204 N D " " "		10/16/11
7. Keith Smith	412 W Iowa AVE		10/16/11
8. Randall Trueman	1010 N D St INDIANOLA IA		10/16/11
9. Megan Gussam	1010 N D St.		10/16/11
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**We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.**

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Cheri Rieckhoff	404 Norwood Pl		10-16-11
2. Mae J. Hulse	401 Norwood Place		10-16-11
3. Norma Jean Lohrey	1202 W. Euclid		10-16-11
4. Diana + Bruce Barker	409 Norwood		10/16/11
5. Brian Gung	504 ↑ Norwood Pl		
6. Karin Gung	504 Norwood Pl.		10/16/11
7. David Gung	504 ↓ Norwood Pl		
8. Amy Coleman	509 Norwood Pl		10/16/11
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We, the undersigned residents of Indianola are
opposed to the Simpson College proposal
closing C Street between Clinton Ave.
and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

SIGN YOUR NAME	ADDRESS WHERE YOU LIVE IN INDIANOLA HOUSE NO. AND STREET	DATE
1. Robert Sullivan	106 E Kentucky	9-25-11
2. Jeff Wren	108 W Kentucky	9-26-11
3. Nancy Hottel	1000 Scott Felton Rd	9/26/11
4. Kelly Hottel	1000 Scott Felton Rd	9/26/11
5. Dr & Mrs		9-30-11
6. Scott Gray	1001 Sunset Circle	10/3/11
7. Maria Gray	1001 Sunset Circle	10/3/11
8. Spunk	1203 East 1st Ave.	10.14.11
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We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Amy Colonen	509	Norwood Pl	10/15/11
2. Jani Wren	509	Norwood Pl	10/15/11
3. Cindy & Tim Clark	505 W	Norwood PL	10/15/11
4. LONDON BEARD	508	Norwood PL	10/15/11
5. Linda Karstens	501	Norwood PL	10-15-11
6. Stephanie Eggers	501	Norwood Pl.	10/15/11
7. Terry Stockstrom	411	Norwood PL	11/15/11
8. Janet Markers	103	N B St	10-15-11
9. John Riebbhoff	404	Norwood Place	10-15-11
10. John Riebbhoff	404	Norwood Place	10-15-11
11. John Riebbhoff	180	Fairway Drive	10-15-11
12. John Riebbhoff	1270	North 7th Street	10-15-11
13. Anne Woodward	405	Norwood Place	10-15-11
14. Anne Woodward	405	Norwood Place	
15. Z. Munnich	1510	N C Street	10/15/11
16. Therese Grandford	310 W	Madison PL	
17. Julie Stoltz	1404	N. B St.	10/15/11
18. Kristy Stills	1407	N. B St.	10.15.11
19. JOM TEMA	1410	N. B. St	10/15/11
20. Meagan Jacobson	1700	W 5th Ave	10/15/11
21. Ryan Jacobson	1700	W 5th Ave	10/15/11
22. Mitch Anderson	1504	N B St	10/15/11
23. Mary Markers	1506	N. B. St.	10/15/11
24. Jennifer Stoltz	1509	N B St.	10/15/11
25. Ellen Wilson	1501	N. B. St	10/15/11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	Date
	House number and street	
1. Sherr McMein	1204 Stephen Ct.	10/10/11
2. Marie Lee	1211 Stephen Ct.	10/10/11
3. Ann Williams	1501 N. B	10/10/11
4. John [unclear]	1501 N. B	10/10/11
5. Lynn Anderson	1504 North B	10/11/11
6. Deed Olingworth	1218 N C	10/11/11
7. Karen Halls	100 Orchard Circle	10-11-11
8. Chris Greener	208 N. 15th St.	10-11-11
9. Terrie Proulx	10836 14th St	10-11-11
10. Joey McQuilly	302 W. Lincoln Ave.	10-11-11
11. Barb McQuilly	302 W. Lincoln	10-11-11
12. [unclear] Gammie (BROKEN WR(S) BY SALLY JOHNSON)	307 W. CLINTON	10-11-11
13. [unclear] Johnson	310 W. Boston Ave	10-11-11
14. [unclear] Johnson	310 W. Boston	10/15/11
15. ROBERT SMITH	404 W. Boston Ave	10/15/11
16. E. Elaine Smith	404 W. Boston Ave	10/15/11
17. Scott Johnson	410 W. Ashland Ave	10/15/11
18. Judy Johnson	410 W. Ashland Ave	10/15/11
19. [unclear] Johnson	401 W. Ashland Ave	10-15-11
20. Markin Ballin	807 Trail Ridge Rd	10-16-11
21. Lorena Ballin	807 Trail Ridge Rd.	10-16-11
22. Kathy Hornaday	307 S. Spruce St	10/16/11
23. [unclear]	509 W. Clinton	10/16/11
24. Dorothy [unclear]	509 W. Clinton	10/16/11
25. Cynthia Thayer	601 W. Clinton	10/16/11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	Date
	House number and street	
1. Mildred Sargent	601 E. 1st Ave., Indianola, Ia	9/15/11
2. Becky Wicklund	709 W. 2nd Ave Indianola	9/15/11
3. Donna Miller	902 Angela Dr "	9/15/11
4. Dorothy M. Ekert	1007 Caroline Terr. "	9/15/11
5. Ruth H. Chapman	301 S. P. St. Indianola, Ia	9/15/11
6. Sharon Wilson	601 1/2 South G Indianola, Ia	9/15/11
7. Laurie A. Fuller	1007 Caroline Terrace Indianola, IA	9/15/11
8. Rose Jean Harvey	401 N. S. Indianola, Ia	10-3-11
9. Sandra Alving	311 S. Spruce St.	10-5-11
10. Betty Konkle	211 S. 3rd Indianola, Ia	10-5-11
11. Sharon Bishop	511 North Y St Indianola, Ia	10-5-11
12. [Signature]	601 W. Clinton Ave	10/6/11
13. [Signature]	601 W. Clinton Ave	10/16/11
14. Charles Hastings	208 N D St	10/6/11
15. Julie Hastings	208 N D St	10/6/11
16. Thomas Campbell	205 N D St	10/6/11
17. Ann Hilborn	712 W. Ashland Ave. Indianola	10/16/11
18. [Signature]	712 W. Ashland Ave Indianola	10/16/11
19. Mike Walsh	708 W. Boston Indianola IA	10-16-11
20. Nylakenne	300 N. 17th St. Indianola	10/16/11
21. Carlene Ginter	606 W. Boston Ind.	10/16/11
22. Charles Ginter	406 W. Boston, Ind	10-16-11
23. Pat Rivers	510 W Boston Ind	10-16-11
24. Keith Eavis	508 W. Boston IND	10-16-11
25. Shelley Davis	508 W Boston Ave Ind	10-16-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Address where you live in Indianola:		Date
Sign your name	House number and street	
1. Tracy J. Wickett	307 N D Street	9-15-11
2. Cheryl Deeg	101 N. Kenwood	10-3-11
3. Marilyn Zumboldt	603 W. 1 st	10/3/11
4. Stephanie Fredericks	1309 West Clinton	10/4/11
5. Hezy DODDEMA (HEZY DODDEMA)	305 N D ST	10/4/11
6. Shanna Mackey	715 West Clinton	10/4/11
7. Debbie Martin	718 W. Boston	10-4-11
8. Mandy Strange	712 W Boston	10-4-11
9. Joyce Champlin	604 W. Boston	10/4/2011
10. Sherry Engel	1305 E. Franklin	10-4-11
11. Max Stolar	802 W- Detroit	10-4-11
12. Virginia Storer	802 W. Detroit	10-5-11
13. Walter Butler	304 N.D.	10-5-11
14. Robert E. Long	406 E Ashland	10/7/11
15. Vicki Wood	604 E Ashland	10-7-11
16. Sherr Scharlau	2005 N. 9 th St.	10-7-11
17. James Strong	1221 E. Girard Ave.	10-7-11
18. Penny L. Darr	1202 E Girard Ave.	10-7-2011
19. Sara Sturtz	504 W. 17 th St.	10-7-2011
20. Brian Bak	1203 2 1st Ave	10-2-11
21. Corey Aldridge	1006 E Lincoln	10-7-11
22. Amy Aldridge	11	11
23. Debra Pittman	406 E 3 rd Ave.	10-7-11
24. Lindsay Graham	1405 N.B. St	10-7-11
25. John Graham	11	10-7-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. James Taylor	1215 S G St		9-14-11
2. Michael Cox	712 SW		9-14-11
3. Vicki Olson	800 Sunset Dr.		9-14-11
4. Harold McWilliams	807 E First Ave		9-14-11
5. Doug Huff	710 W 1st - Indianola		9/14/11
6. Chell Zylh	10977 ECK - Indianola		9-14-11
7. John Crouse	410 N 10th Ford		9-14-11
8. Cherry V. Sawyer	307 South B Indianola		9-14-11
9. Rhonda Crouse	410 W 10th St Indianola		9/14/11
10. [Signature]	309 W 2nd Ave Indianola		9/14/11
11. Shelby Sutton	303 E 5th Ave. #3		9/14/11
12. Abbe Crouse	504 North G Street		9/14/11
13. Heidi Croy	1210 N 9th #43 Indianola		9/14/11
14. Darlene Fabelo	15029 Hwy 65		9/14/11
15. Sue Rowland	211 South P. St Indianola		9/14/11
16. Jeff Coars	8906 Hwy 92 Indianola		9-14-11
17. Pat Sparks	18921 130th Ave Indianola		9-14-11
18. Beeli Davidson	607 N 8th St Indianola		9-14-11
19. Darlene Dawson	508 N Buxton Indianola		9-14-2011
20. Annetta Heyman	15430 138th Ave Indianola		9-14-2011
21. Sandra Miller	15720 140th Ave Indianola		9-14-2011
22. Jan Brady	100 Phillip Pl Indianola		9-14-11
23. John Karp	403 N. 1st		
24. [Signature]	106 Buxton Pl		9/14/11
25. Marcia K. Cooke	1100 N. Buxton St		9/14/11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

Sign your name	Address where you live in Indianola: INDIANOLA, IOWA	
	House number and street	Date
1. RN		
2. Clarence Volk	1205 N Buxton	10/1/11
3. Fred Parsons	104 W. Euclid	10/1/11
4. Russ Sanderson	600 S K	10-01-11
5. Joe Glavin	800 W Boston	10-01-11
6. Patricia L Johnson	800 W Boston	10-1-11
7. Joe Pullen	2010 W 4 th Ave	10-1-11
8. Larry Dwyer	2004 W. 4 th Ave apt 6	10-1-11
9. Mark Pethrey	706 S Howard St	
10. Laura Kennedy	1401 Apple Dr.	10-1-11
11. Norman Kennedy	1401 Apple Dr.	10-1-11
12. John Van Cuy	303 N. Howard	10-1-11
13. Dave Brunch	1409 Lursholt Ct	10/1/11
14. Shanna Adams	1210 N. 9 th Street #17 Indianola	10-1-11
15. Maria Champlin	810 E Franklin	10-1-11
16. Jeff Fellers	/	"
17. Joe Beran	603 E. 1 st Ave	10-1-11
18. Don Robbins	208 S J st Indianola	10-1-11
19. Don Robbins	208 S J st Indianola	10-1-11
20. Debbie Kupper	1315 W 7 th St	10-2-11
21. Ben Linn	E Lincoln	10-2-11
22. Nancy Wood	708 E Ashland Ind.	10-2-11
23. Donald Wood	708 E Ashland "	10-2-11
24. Maun R	7205 Hwy 2	10-2-11
25. Ly Keeney	8966 143 rd AVE	10-2-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

Sign your name	INDIANOLA, IOWA Address where you live in Indianola:	
	House number and street	Date
1. Bob Brown	1104 East 9th Ave	9/14-11
2. Don W. Timm	400 S 8th Ct #34	9-14-11
3. Martha A. Timm	400 S 8th Ct #34	9-14-11
4. Sally Johnson	306 North D St.	9-14-11
5. Larry White	402 N 5th St	9-14-11
6. Jerry L. Buss	507 SB	9/14/11
7. Theresa Hasselbring	1521 W Detroit	9-15-11
8. Susan Harris	1521 W Detroit	9-15-11
9. Audrey Johnson	710 S. First St	9-15-11
10. Jana Nichols	1009 S. R St.	9-15-11
11. Earl Davis		9-15-11
12. Vaden Fry	809 E - Deland	9-15-11
13. Neal Fry	1000 N 6th St	9-15-11
14. Cecil Fitzgerald	2010 W 4th Ave. #112	9-15-11
15. Cathy Fitzgerald	2010 W 4th Ave #112	9-15-11
16. Kay Wickett	400 So 8th Ct #31	9-15-11
17. Verel Wickett	Indianola	9-15-11
18. Judy Carter	404 S Jefferson	9-15-11
19. Rod H. Huns	6 & Plummer	9-15-11
20. Michael Hory	307 S Howard	9-15-11
21. Jess Clark	602 W Trail Ridge Rd	9-15-11
22. Anna Fernald	1112 N 6th St. #69	9-15-11
23. Julie Peck	1010 E Girard Ave.	9/15/11
24. Dick Orr	306 W. Girard Ave.	9/15/11
25. Lita J. McIntosh	714 W. Iowa Ave	10/6/11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

INDIANOLA, IOWA		
Sign your name	Address where you live in Indianola:	
	House number and street	Date
1. <i>Diane M Johnson</i>	<i>208 North C St, Indianola</i>	<i>9-24-11</i>
2. <i>Carla Bero</i>	<i>603 E. First Ave Indianola</i>	<i>9-24-11</i>
3. <i>Freedom Silliman</i>	<i>209 S. G. St. Indianola, IA</i>	<i>9-24-11</i>
4. <i>Hisland</i>	<i>1301 N 6th St. Indianola</i>	<i>9-24-11</i>
5. <i>Kimberly S. Brown</i>	<i>501 So. Jefferson</i>	<i>9/24/11</i>
6. <i>John Belshe</i>	<i>2113 W. 4th Ave.</i>	<i>9-25-11</i>
7. <i>Husan Chandleron</i>	<i>710 W 15th Ave</i>	<i>9-25-11</i>
8. <i>Jannie Rulabe</i>		<i>9/25/11</i>
9. <i>Gregory Chavara</i>	<i>1801 G. Clark</i>	<i>9-25-11</i>
10. <i>Kristen Yacavona</i>	<i>" "</i>	<i>9-25-11</i>
11. <i>Jessica S. Gould</i>	<i>2002 E. 18th Ave. Indianola</i>	<i>9-25-11</i>
12. <i>Harry McIntyre</i>	<i>510 S. 3rd</i>	<i>9-25-11</i>
13. <i>Sean Laverty</i>	<i>410 N 6th St</i>	<i>9-25-11</i>
14. <i>Craig Morharty</i>	<i>1911 W 4th Ave Indianola</i>	<i>9-25-11</i>
15. <i>Barbara M. Hulse</i>	<i>B. Hulse</i>	<i>9-25-11</i>
16. <i>Leslie Fox</i>	<i>404 E 12th</i>	<i>25 Sept 11</i>
17. <i>Monette Tom</i>	<i>404 E 12th</i>	<i>Sept 25-11</i>
18. <i>Courtney Willwer</i>	<i>404 E 12th</i>	<i>Sept 25-11</i>
19. <i>Jeffrey Huppin</i>	<i>10316 Newbery</i>	<i>9/24/11</i>
20. <i>Cheryl Cur</i>		<i>9-24-11</i>
21. <i>ASD</i>		<i>9-24-2011</i>
22. <i>Marjorie Dent</i>	<i>811 R. B. St.</i>	<i>9/25/2011</i>
23. <i>Tom Burgess</i>	<i>1214 W. Euclid Ave</i>	<i>9-24-2011</i>
24. <i>Shirley Zimmerman</i>	<i>710 N. 8th</i>	<i>9-25-11</i>
25. <i>C. J. ...</i>	<i>713 W 2nd Ave</i>	<i>9-26-11</i>

We, the undersigned residents of Indianola are
opposed to ^{the} Simpson College proposal closing C Street
between Clinton Avenue and Girard Avenue.

Sign your name	Address where you live in Indianola: House number and street	Date
1 Orlene Tree	1205 W 2nd Ave Indianola, Ia	9-24-11
2 Ida Mae Haeber	1203 W 2nd Ave Indianola	9-24-11
3 Lynn Fleming	1501 W. Salem Ave Indianola	9-24-11
4 Abby Ansley	1501 W. Salem Ave. Indianola	9-24-11
5 Shirley Dorrell	f street, Indianola	9-24-11
6 Elsie Weaver	411 South "G" Indianola	9-24-11
7 Jim Weaver	411 South G Indianola	9-24-11
8 Jerry McKenney	100 W Boston Indianola	9-25-11
9 Pat Stanger	605 W. Ashland Indianola	9-25-11
10 Jim Bell	1408 S. Y St Indianola	9/25/11
11 Louise Reynolds	911 E. Ashland Ave Indianola	9/25/11
12 Jim Galuh	700 W. Boston	9/25/11
13 Jolie Netley Galuh	700 W. Boston	9/25/11
14 Sally Spur.	1809 W 4th Ave	9/25/11
15 Shirley Brittain	1805 W. Euclid	9-25-11
16 Sam Heltz	6842 115TH AVE	9-26-11
17 James M. Middelwart	105 N. Kenwood Blvd	9-26-11
18 Kay Middelwart	105 N. Kenwood Blvd	9-25-11
19 Dianne Schnathorst	6423 138th Ave	9-25-11
20 Beverly McKenney	1001 E. Ashland Indianola	9-25-11
21 Kadi Harfield	407 W. Ashland Indianola	9-25-11
22 Lorne Miller	18751 N. 92nd Ave, 11011	9-25-11
23 Rosemary Babcock	808 W. Boston	9-25-11
24 Robert C. Kuhn	1510 W 3rd	9/25/11
25 Susan Imbrie	500 S. 4th St.	9/25/11

We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	
	House number and street	Date
1. Nathan Snelman	1522 W Euclid	10-5-11
2. Alex Lawrence	504 N. 7 th	10-5-11
3. Tim McCullough	R-45 Hwy	10-5-11
4. Mike Wilkins	500 E. 1 st Ave	10-5-11
5. Sarah Morris	1001 North Buxton	10 10-5-11
6. Patrick Massie	606 N Buxton	10/5/11
7. Jeff Wolfkill	205 W. 4 th Ave.	10/5/11
8. Dakota Hickman	511 N First St.	10/5/11
9. Carl Schmatzost	11052 Urbana St	10/5/11
10. JEFF Swain	805 West 1st	10/5/11
11. Casey Hunt	1210 N. 9 th Street #17	10/8/11
12. Addison Porter	109 S Kenwood Blvd	10/5/11
13. Dawn Porter	109 SOUTH KENWOOD	10/5/11
14. Kristi Porter	109 South Kenwood Blvd.	10/5/11
15. Steven Hess	103 W 1 st Street #5	10-6-11
16. Randy Weeks	602 S 3 rd St	10-6-11
17. Mandy Fridley	6225 Kennedy St	10-7-11
18. Dan Heller	1906 E. 2 nd	10/8/11
19. Jesse Furon	210 N. 4 th	10/8/11
20. Bob	100 W E. 10th Street	10-8-11
21. Kevin	800 E. Euclid	10/8/11
22. Joey Todd	309 W 2 nd Ave	10-8-11
23. Courtney Linkel	1500 N 9 th #3 (formerly 1080 Girard)	10/11/11
24. Bob	1915 2nd Street	10/11/11
25. Bob	103 N. 5th	10-11-11

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We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
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OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Jessica Gueason	800 W. Iowa Ave Indianola, IA 50135		10/10/11
2. Gerald Truitt	802 W Iowa Ave Indianola 10/6/11		10/6/11
3. Erika Burrows	801 W Iowa Ave Indol		10/6/11
4. ET	804 W. Iowa Ave Indol		10/6/11
5. JAMES BURR	808 W. Iowa Ave Indianola		10/6/11
6. Sharon Grebb	404 E. Salem Indianola		10/6/11
7. Kathy VanStrien	514 S. Freeman		10/8/11
8. Carla Hines	400 W. Salem		10/8/11
9. Walter E. Williams	408 - N. E. St		10/8-11
10. John Barker	509 N 1st St		10/8/11
11. Drew Larkochy	1971 715th Ave		10/8/11
12. John Barker	403 W 1st Ave		10/8/11
13. Diana Mauer	323 N. 16th St.		10-8-11
14. John Barker	1210 N 9th		10-8-11
15. John Barker	302 S. Salem		10/9/11
16. Deb Whitthorn	1405 S. 3rd St		10/12/11
17. Benjamin John	1405 S 3rd St		10/12/11
18. Sheryl Egert	1805 W 3rd Pl Indianola		10/13/11
19. Betty Bumgarner	805 N. 8th, Indianola		10/13/11
20. Lee McFall	408 N 9th St Indianola		10-12-11
21. Maria Carter	417 N. Central		10-13-11
22. John Barker	14501 Newbold St.		10-13-11
23. John Barker	1602 E 2nd Ave.		10-13-11
24. Jackie Cox	704 N. Howard, Indianola		10-13-11
25. John Barker	305 W Lincoln		10-13-11

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OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Margaret Keen</i>	1306 South R Street		10/2/11
2. <i>Old Keen</i>	1306 SOUTH R ST		10/2/11
3. <i>Mont May</i>	1511 West Salem		10/2/11
4. <i>[Signature]</i>	1326 U St / C St		
5. <i>SEA Dasele</i>	508 South N street		10/2/11
6. <i>[Signature]</i>	408 W MADISON PL		10/6/11
7. <i>Paula Straight</i>	" " " "		10/6/11
8. <i>Jenny Waller</i>	617 Brookwood Dr Indianola		10/6/11
9. <i>George Guider</i>	305 S. 3 rd St		10-6-11
10. <i>John May</i>	106 Valley Place		11/7/11
11. <i>[Signature]</i>	508 N. N Indianola		10/7/11
12. <i>Wanda Garong</i>	210 N. 3 rd ST Indianola		10
13. <i>Ronny Rynard</i>	204 S. Kenwood		10/7/11
14. <i>[Signature]</i>	1002 East Euclid AVE		10/7/11
15. <i>[Signature]</i>	704 S. Burton St.		10/7/11
16. <i>[Signature]</i>	1104 N 6 th St Indianola		10/8/11
17. <i>Benny A East</i>	208 N B St.		10/8
18. <i>Edna Mae Frank</i>	103 S. D St.		"
19. <i>Charles Jacobs</i>	802 W. Salem		10/9
20. <i>Anna Keonig</i>	409 West Fourth Ave		10/9
21. <i>[Signature]</i>	1511 W. 5 th Ave		10/8
22. <i>[Signature]</i>	806 E Euclid		10/8
23. <i>[Signature]</i>	1510 W Salem		10/8
24. <i>[Signature]</i>	1516 W. Salem		10-8
25. <i>[Signature]</i>	103 N J		10-14

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Martha Edwards</i>	1006 N. B St		10/05/11
2. <i>[Signature]</i>	200 W Iowa		10/5/11
3. <i>John Cardon</i>	288 W. Iowa		10/5/11
4. <i>Sammy Pearson</i>	1209 E Franklin		10/5/11
5. <i>[Signature]</i>	411 East Euclid		10/5/11
6. <i>Matt Kennedy</i>	1012 N First Indianola, IA 50125		10/5/11
7. <i>[Signature]</i>	608 W 2nd Ave Indianola, IA 50125		10/5/2011
8. <i>Cossey Ball</i>	608 W 2nd Ave Indianola, IA 50125		10/5/11
9. <i>Matt Wacht</i>	1214 S H ST Indianola IA 50125		10/6/11
10. <i>David Waert</i>	104 W. Hillcrest Dr. Indianola IA 50125		10/6/2011
11. <i>Michael Evans</i>	1104 N 6th St #2, Indianola IA 50125		10/6/2011
12. <i>Elaine Goodrich</i>	1314 S R St Indianola		10/6/11
13. <i>[Signature]</i>	1314 S R St Indianola IA		10-8-11
14. <i>Carle Ball</i>	1511 W. Detroit Indianola		10-8-11
15. <i>Christian Ball</i>	205 E. 3rd Ave		10/8/11
16. <i>Mimi Gramann</i>	904 E. Detroit, Indianola		10/8-11
17. <i>Mary Olive</i>	605 W. 1st Ave Indianola		10-8-11
18. <i>Andrew Limerick</i>	606 W 1st St Indianola		10-8-11
19. <i>[Signature]</i>	15312 Illinois St.		10-9-11
20. <i>[Signature]</i>	1410 N B St		10/9/11
21. <i>Karen Baerner</i>	1311 E. Detroit		10/9/11
22. <i>[Signature]</i>	210 N. 4th St		10/9/11
23. <i>JOE SCHAPIER</i>	803 SOUTH R ST		10/9/11
24. <i>Ben Wen</i>	915 E Iowa St		10/9/11
25. <i>Tan Walton</i>	100 E B St Apt. 9.		10/9/11

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the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

	Sign your name	Address where you live in Indianola: House number and street	Date
1.	Richard Maynard	1201 N. B St.	10/2/11
2.	Nate Glasgow	909 5 th St	10/2/11
3.	Jamie Collins	909 S. B St.	10/02/11
4.	John Hiller	200 W Iowa St	10/02/11
5.	Jan Suppawong	500 W. Clinton	10/02/11
6.	Dan Payer	8330 Jessup	10-4-2011
7.	Rich Parker	1014 South R St.	10-4-11
8.	Mary J. Curran	404 N. "H" St	10-4-11
9.	Matt Furse	1107 W Boston Ave	10-4-11
10.	Greg Moxley	906 W. Salem	10/4/11
11.	Steph Beech	610 N Buxton #10	10-4-11
12.	Angela Hill	1013 E. Helen Pl.	10-4-11
13.	Joel Sche	1500 Country Club Rd	10-5-11
14.	Cathy Hommes	104 S. G. St	10-5-11
15.	Isbrand	220 Oak	10-5-11
16.	Rodney W. Pickert	204 N C	10-5-11
17.	Joan Runyan	407 W Boston	10-5-11
18.	Eric Runyan	407 W Boston	10-5-11
19.	Rick Runyan	407 W. Boston	10-5-11
20.	Glenda Chin	1602 E 2 nd Ave	10-5-11
21.	Kenneth Wood	506 1/2 E. Euclid	10-6-11
22.	Emmy Sutherland	500 West Madison Pl.	10-6-11
23.	Leroy Parker	1203 N. 2 nd	10-6-11
24.	Wm. C. Smith	105 No. G. St.	10-7-11
25.	Sydney Smith	105 No. G St	10-7-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	Date
	House number and street	
1. Max Miller	510 N Buxton	9-22-11
2. Darlene Pearson	508 N Buxton	9-22-11
3. Chris Jones	707 W. ASHLAND	9-23-11
4. Josephine Raske	512 N. Buxton	9-23-11
5. Mary K. Pedgett	1001 W. Buxton	9-29-11
6. Jane Hogbe	231 S. 20 th St.	9-29-11
7. Ruth Feltow	1024 Scott Feltow Rd	9-29-11
8. Bernice Pickups	301 S. pruce	9-29-11
9. Neal Beery	2008 W. 14th Ave #5	9-29-11
10. Donald Orenford	801 - S. 4	9-29-11
11. M. P. Wilson	506 N. HOWARD ST.	9-29-11
12. Betty M. Wilson	506 N Howard St	9-29-11
13. James Wilson	307 N. B. ST. APT. 1	9-29-11
14. Roger Eidem	1108 N. 6 th #49	9-29-11
15. Marjorie Norris	410 N 15 th 203	9-29-11
16. Margaret Ann Davis	1703 N. E ST #2001	9-29-11
17. Agnes White	812 S. R ST APT #1	9-29-11
18. Travis Kenney	1208 W Clinton Indianola	9-29-11
19. Vera Penick	505 W. 1st Ave Indianola	9-29-11
20. Ruth P. Raske	512 N. Buxton	9/29/11
21. Jack Lewis	702 N. 7th	9/29/11
22. Madeline P. Weeks	1511 W. 6th St	9/29/11
23. Shirley Wade	408 W 5 th Ave.	9/29/11
24. Kathryn Warner	611 2R	9/29/11
25. Carol Jones	407 N. H. ST.	9-29-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Robin Kennard</i>	306 S 1st N		09-27-11
2. <i>Susan Mlick</i>	511 W. Boston Ave.		9-27-11
3. <i>Ruth Engelbart</i>	1300 W Euclid		9/28/11
4. <i>Druckert</i>	204 North C		9/28/11
5. <i>Phyllis Currier</i>	404-NORTH "H" St.		9/28/11
6. <i>Bronda Duncan</i>	2509 W 10th Ave.		9-28-11
7. <i>Steve Foster</i>	1302 W Euclid		9/28/11
8. <i>Ardis Cichon</i>	810 So R Street		9/29/11
9. <i>John Allen</i>	309 W 2nd St		9-29-11
10. <i>Ruth Black</i>	810 S R ST		9-29-11
11. <i>Art Palmer</i>	808 E Salem Ave		09-29-11
12. <i>George Gibson</i>	817 Robin Glen		-
13. <i>Betty A. J. Overland</i>	701 Robin Glen 3/4		9-29-11
14. <i>Joe D. Steved</i>	811 Scott Felton Indianola, IA		9-29-11
15. <i>Steve Keathen</i>	811 Scott Felton Rd		9/29/11
16. <i>Allen & Beery</i>	504 EAST SALEM		9/30/11
17. <i>BDAE Ross</i>	812 N.S. St		9-30/11
18. <i>Bob Selvaage</i>	2204 E 2nd		9-30-11
19. <i>John</i>	306 W. Madison Pl., Indianola		9-30-11
20. <i>Donita L. Hoffman</i>	710 W 1st Ave INDIANOLA		9-30-11
21. <i>Kim Crawford</i>	708 N. J St		9-30-11
22. <i>Charles Harely</i>	309 W. 2nd Ave Indianola Ia		9-30-11
23. <i>Don Poffenberger</i>	411 W Iowa Ave Indianola		10-1-11
24. <i>Mike Richards</i>	206 N Buxton		10-1-11
25. <i>Elizabeth Hagen</i>	903 N. 14th St. Indianola, IA		10-1-11

We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	
	House number and street	Date
1. Ellen Taylor	712 S. Jefferson	9-14
2. Marge Fuller	516 W. Buxton	9-14
3. Kelley Barnes	816 S. R	9-14
4. Betty Reinhardt	804 N. 9th	9-14
5. Barb Cotton	306 So. Jc	9-14
6. Jake Wiechert	311 W. - Solern	9-14
7. Tony Graham	904 E. Detroit	9-14
8. Steve Williams	1003 Scott Felton	9-14
9. Bob Albrander	611 S. R #1	9-14
10. Deland Hoole	2506 W. Euclid	9-14
11. Polly Glascock	900 E 1st Ave	9-14
12. Jack Vander Ark	1508 W. 3rd Ave	9-14-11
13. Julie Dougherty	1311 S. G St	9-14-11
14. Rick's Vander Linden	1004 Scott Felton Rd	9-14-11
15. Kathryn J. Berry	904 E. Solern	9-14-11
16. Andrea J. Berry	117 West Hillcrest	9-14-11
17. JARID Downey	1200 E. Euclid	9/14/11
18. Carolyn E. Pollard	810 S. R #2	9/14/11
19. Freida Hodley	503 W 17th Ave	9/14-11
20. Kathleen	201 W. Boston	9-14-11
21. Peggy House	1105 W. Boston	9-14-11
22. Pat Stauffer	1003 W. Boston	9-14-11
23. Ann Bingham	712 W 1st	9-14-11
24. Louis A. Garrison	400 So 8th St Ct.	9-14-11
25. Charlotte Linsford	407 North "K" St.	9-14-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	Date
	House number and street	
1. Marilyn Wren	406 West Iowa Ave.	Sept 22, 2011
2. Dean Richmond	1701 Country Club Rd	9/6/2011
3. Betty Martin	208 N. Kenwood	9-23-11
4. Louise Smith	12264 158th Indianola	9-24-11
5. J.E. Middelquist	102 Orchard Circle	9-24-11
6. Clifford S. Lowe	400 S. 8th Ct. #6	9/24/11
7. W.C. WELLS	110 W. 7th AV	9/24/11
8. Stan McAninch	1612 W. 4th Ave	9/24/11
9. Fran Drake	504 W. Jackson	9/24/11
10. Remy Hamm	307 N. H	9/24/11
11. Dixie Downey	203 N. Kenwood Blvd	9-24-11
12. Elaine Lowe	400 S. 8th Ct. #6	9-24-11
13. Alice M. Mory	110 1st Ave	9-24-11
14. Donald J. Davis	2102 W. Henderson Ave	9-24-11
15. Pam Wilson	6932 143RD AVE	9-24-11
16. Kay Gries	6932 143RD AVE	9-24-11
17. Harriet Seehusen	901 E Salem Ave	9-24-11
18. Paula Blackburn	11917 Dubuque Trl	9-24-11
19. Al Aldridge	1207 W 2nd	9-24-11
20. Sharon Middelton	112 So. P Street Indianola	9-24-11
21. Helena Fingeli	813 S. Jefferson Way	9-24-11
22. Cindy Brunner	207 E. Salem Ave	9-24-11
23. Rachael FETTER	301 North H	9/24/11
24. Joan Dazey	503 W. Lincoln Ave.	9/24/11
25. Robin Moore	2010 W 4th Ave #101	9/24/11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

DIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Carole Adams	109 Philip Place		9-24-11
2. Abby Martin	208 N. Kenwood		9-24-11
3. Dorothy Hutchinson	306 College		9-24-11
4. John Barker	302 So. Spruce		9/24/11
5. Mel P. Hoff	509 S. F. St.		9-24-11
6. Noel Elbe	1403 Apple Pl.		9-24-11
7. Philip Seb	1403 Apple Dr		9/24/2011
8. Grant Dyer	300 W Boston Ave.		9/24/2011
9. Roseanne Doherty	1005 W. 3rd		9/24/11
10. Marilyn McIntyre	510 S. 3rd		9/24/11
11. Cheryl Norman	1806 W. 2nd		9-24-11
12. Bob Herman	1806 W 2nd		9-24-11
13. Don Ackman	3758-113th Ave.		9-24-11
14. Rex Smedley	1004 S R St		9/24/11
15. William P. Ward	208 N. KENWOOD		9/24/11
16. Edwin W. Lygro	707 West Ashland Ave		9/24/11
17. Lynne Koch	303 No. N. ST.		9/24/11
18. Bob Beck	11 W 7		9/24/11
19. B. Schmitt	501 W 17th Ave		9/24-11
20. Frank E. Shuman	601 So. E St		9/24/11
21. Jane Ellen Colella	501 W. Madison Pl.		9/24/11
22. Colleen Schupman	501 W 17th Ave		9/24/11
23. Kathy Johnson	601 S E Street		9/23/11
24. Barbara Rice	706 West Second		9/24/11
25. Dorene Spencer	612 Brookwood Drive		9-24-11

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

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OCT 17 2011

INDIANOLA, IOWA

Indianola, Iowa		Address where you live in Indianola:	
Sign your name		House number and street	Date
1.	W. Baum	100 W. Kentucky Ave	9/21/11
2.	Lynn Young	6102 138th Indianola	9-21-11
3.	John G. G.	701 S. 1st St. Indianola	9-21-11
4.	M. G. G.	701 S. 1st Street Indianola	9-21-11
5.	Elaine Ousley	1000 N. Dutton, Indianola	9-22-11
6.	Leonard K. Gorman	501 1/2 Indianola	9-22-11
7.	Mike John	1001 N East Indianola	9-22-11
8.	Patricia Salik	312 N. 15th St "	9-22-11
9.	Robert A. Salik	312 N 15th ST.	9-22-11
10.	Betty Broyles	410 E. Ashland	9-22-11
11.	Jundor P. Broyles	410 E. Ashland	9-22-11
12.	Dave Kell	606 W. Iowa	9-22-11
13.	Beale Gorman	810 S 1st Indianola	9-22-11
14.	G. G.	810 S 1st Indianola	9-22-11
15.	S. G.	907 S Y Indianola	9-24-11
16.	Betty Graham	217 S Spruce, Indianola	9-24-11
17.	G. G.	1009 North Ost	9-24-11
18.	W. G.	1607 W. Detroit, Indianola	9-24-11
19.	Cynthia Tracy	504 W Iowa, Indianola	9-24-11
20.	Janet Anglick	1216 S 3rd Street, Indianola	9-24-11
21.	Drew M. G.	503 N 5th St. Indianola	9-24-11
22.	G. G.	14964 92nd Ave Indianola	9-24-11
23.	Therese H. Crawford	310 W Madison "	9-24-11
24.	Denise Curtis	704 N T Ct Indianola	9-24-11
25.	Ronald A. Bolin	208 North 'G' ST Indianola	9-24-11

4

We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Frank Skand</i>	<i>4071 1st St. Indianola</i>		<i>9/22/11</i>
2. <i>Shirley Manders</i>	<i>108 S-C St Indianola</i>		<i>9-22-11</i>
3. <i>Sarah Jorgensen</i>	<i>708 S. Howard Indianola</i>		<i>9-22-11</i>
4. <i>Karen Madelin</i>	<i>1505 W. Jackson Ave</i>		<i>9-22-11</i>
5. <i>Herman Edwards</i>	<i>305 W. Salem Indianola Ia</i>		<i>9-22-11</i>
6. <i>Bernadine Lloyd</i>	<i>107-W. 3rd Ave. Indianola, Ia.</i>		<i>9-23-11</i>
7. <i>Margaret O'Henderson</i>	<i>707 Robin Glen # 405, Indianola, Ia.</i>		<i>9-23-11</i>
8. <i>Sharon Moser</i>	<i>110 W. 7th Ave.</i>		<i>9-23-11</i>
9. <i>M. Will</i>	<i>911 N. Burton Indianola, IA</i>		<i>9-23-11</i>
10. <i>Cassidy Vandegool</i>	<i>1106 N E</i>		<i>9-23-11</i>
11. <i>Jack Vander Linden</i>	<i>1004 Scott Feltton</i>		<i>9-23-11</i>
12. <i>Carol McKenney</i>	<i>504 W. 19th Place</i>		<i>9-23-11</i>
13. <i>Norman McKenney</i>	<i>1104 W. Boston</i>		<i>9-23-11</i>
14. <i>Paul H. McKenney</i>	<i>11 W. 11</i>		<i>9-23-11</i>
15. <i>Art Tull</i>	<i>310 E. FIRST AVE</i>		<i>9-23-11</i>
16. <i>Dary Holt</i>	<i>1104 W Salem Ave</i>		<i>9-23-11</i>
17. <i>Joan Holt</i>	<i>1104 W Salem Ave</i>		<i>9-23-11</i>
18. <i>Kurt Bloom</i>	<i>1311 N. 7th St</i>		<i>9-23-11</i>
19. <i>Melba Bloom</i>	<i>1311 N 7th</i>		<i>9-23-11</i>
20. <i>MARK Kollard</i>	<i>405 W. MADISON PL</i>		<i>9-23-11</i>
21. <i>Karen Kollard</i>	<i>405 W Madison Pl</i>		<i>9-23-11</i>
22. <i>Margaret Massberg</i>	<i>506 W. Girard</i>		<i>9-23-11</i>
23. <i>Janet Belts</i>	<i>400 S. Freeman St.</i>		<i>9-24-11</i>
24. <i>Wally Ralston</i>	<i>611 W. 2nd</i>		<i>9-24-11</i>
25. <i>Ted McDonnell</i>	<i>2 Leonard Ave.</i>		<i>9-24-11</i>

We, the undersigned residents of Indianola are opposed to
the Simpson College proposal closing C Street between Clinton
Ave. and Girard Ave.

OFFICE OF CITY CLERK

OCT 17 2011

INDIANOLA, IOWA

Address where you live in Indianola:		Date
Sign your name	House number and street	
1. Nelson Miller	1202 S R St. Indianola	9-17-11
2. Rudy Staudt	1007 North E	9-12-11
3. Paula Grimmer	501 E. Ashland Ave. Indy	9-17-11
4. Amanda Larimer	501 E. Ashland Ave, Indianola	9-17-11
5. Marnie Harris	810 S. Jefferson	9-17-11
6. Don D. Nicholls	1027 Clark Felton	9-17-11
7. Beverly Nicholls	1027 Batt. Felton, Indianola	9-17-11
8. Julio P. Jr	1000 N 10th	9-17-11
9. Diane Hoffman	710 W 1st	9-17-11
10. Mary L. Cornia	508 No K St	9-21-11
11. Joan Roth	1104 W Salem	9-21-11
12. Edna	1204 W C St	9-21-11
13. Edna	701 E. Kentucky	9-21-11
14. Paul Hamill	1203 N D St	9-22-11
15. Paula Williams	505 E 3rd Ave	9-22-11
16. Edna (McBreen)	29 Alfred Ave	9-22-11
17. Joan D. Breen	400 5th St 2nd fl	9-22-11
18. Janice Marvin	808 E. Detroit	9-22-11
19. Joe Marvin	808 E. Detroit	" "
20. Ruth Dale	410 N 1st St	9-22-11
21. Carolene Walter	1004 W. Salem	9-22
22. Elaine Herring	218 S Spruce St.	9-22
23. Marsha Carter	1104 - E. Ashland	9-22
24. Rita	226 W Salem	9/22
25. Judy Lay Rogers	226 W Salem	9/22

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

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OCT 17 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Jim Dancels</i>	13012 W Clinton		9/16/11
2. <i>Michelle Dalby</i>	804 North V Street		9/16/11
3. <i>CHRISTOPHER SMITH</i>	1109 N HOWARD ST		9/16/11
4. <i>Debra</i>	615 N Kewood		9/16/11
5. <i>Debra</i>	1106 E Euclid		9/16/11
6. <i>Mark Smith</i>	501 S Jefferson		9/16/11
7. <i>Ryan Birmingham</i>	508 So. F St		9/16/11
8. <i>Erin Johnson</i>	306 N E St		9/16/11
9. <i>Debra Johnson</i>	306 N E St		9/16/11
10. <i>Gloria Boy</i>	1602 W. 5th Ave		9/16/11
11. <i>Judy Richards</i>	307 N. 4th St		9/16/11
12. <i>Karen Patterson</i>	403 N. Kenwood		9/16/11
13. <i>Ordyce Newell</i>	810 S. B. St.		9/16/11
14. <i>Edith</i>	20519 14th St		9-16-11
15. <i>Paul Rokey</i>	13634 18th Ave		9-16-11
16. <i>Janet Rokey</i>	"		9-16-11
17. <i>Lee McComb</i>	305 Madison		9-16-11
18. <i>Carolyn Patch</i>	705 W Boston		9-16-11
19. <i>Debra Edgington</i>	608 W. Ashland		9-16-11
20. <i>Bonnie Johnson</i>	116 John St		9-16-11
21. <i>Carli Milby</i>	1106 E Euclid Ave		9/17/11
22. <i>Jeff Ammer</i>	410 So. P St		9/17/11
23. <i>Brett Johnson</i>	16 John St		9-17-2011
24. <i>Erin Karas</i>	308 W. Boston Ave. Apt. 1		9-17-11
25. <i>Kelley Amabel</i>	308 W Boston Ave Apt. 5		9-17-11


We, the undersigned residents of Indianola are opposed to
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Ave. and Girard Ave.

OFFICE OF CITY CLERK

DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Duane M. Case	907 N. St.		10-5-11
2. Roger Case	907 No D St		10-5-11
3. Raymond Olsen	805 W. ASHLAND AVE		10-5-11
4. Duane Wilson	313 N 10th St		11-23-11
5. Edg [unclear]	1008 W Boston Ave		11-23-11
6. [unclear]	600 St Indianola		11-23-11
7. [unclear]	1709 N Jefferson Ave		11-30-11
8. BS Deaton	405 E- Salem INDIANOLA		12-01-11
9. Tyler Rumble			
10. Lauren L. Bettins	308 E 5th Ave.		12-04-11
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We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Carmine Miller	1003 W. Detroit		9/22/11
2. Ruth Felton	1024 Scott Felton Rd		9/22/11
3. Fran Bentz	318 S. Spruce		9/22/11
4. Carl Loid	811 W Clinton		9-22-11
5. Joan Simpson	1009 N. Buxton		9-22-11
6. Dorothy Patta	1011 N. Howard		9/22/2011
7. Jean Newman	212 W Hillcrest Dr.		9/22/2011
8. Mary Criswell	1205 W. 2nd, #18B		9-22-11
9. Cheryl Teeman	807 N. W.		9-22-11
10. Beverly Jensen	505 W. Madison		9-22-11
11. Carol Van Alenau	411 W. Madison Pl		9-23-11
12. Elaine Kump	1410 North C St.		9-27-11
13. James McCosha	305 W. Madison Pl.		10-3-11
14. Jean Schum	110 W Kentucky		10-3-11
15. Darlene Day	901 N. I		10-3-11
16. Bev Koelmoos	804 Sunset Dr.		10-11-11
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We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

DEC 05 2011

INDIANOLA, IOWA

	Sign your name	Address where you live in Indianola: House number and street	Date
1.	Jim Peters	403 W. BOSTON	11/6/11
2.	Jana Dale	211 North D	11/6/11
3.	Mich O'Connell	211 North D St	11/6/11
4.	Beth A. Mast	405 W. Ashland Ave	11-6-11
5.	Joe E. Kerner	401 W. Ashland Ave	11-6-2011
6.	Carolyn Sampson	310 W. Salem Ave.	11-6-2011
7.	John Sampson	310 W. Salem Ave	11-6-2011
8.	Dr. Joseph W. Danielson	406 West Boston Ave.	11-6-2011
9.	Brenda Willett	307 N. D St.	11-6-2011
10.	Jim Lafferman	310 N F ST	11-6-2011
11.	Nancy Perkins	301 N. D St	11-6-11
12.	Mike Perkins	301 N. D ST	11-6-11
13.	Amelulubos	304 N C ST	11-7-11
14.	Quenne Ahlers	308 N. C St	11-7-11
15.	Natalie Ford	307 W. 1st Ave	11-7-11
16.	Mike Ahlers	308 N. C ST	11-9-11
17.	Mary E. Ahlman	500 West Girard	11/10/11
18.			
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DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Corinne Joergensen	404 S. Kenwood		9-22
2. Meri Bartlett	612 South O St		9-22
3. Ruby Sandy	912 E Franklin		9-22
4. [Redacted]	[Redacted]		[Redacted]
5. Anne Bigney	802 N. T Ct.		9-23
6. Anne Kent-Hagen	1105 N. C St.		9-24
7. Janey Baker	11454 Lucas Pl.		9-26
8. [Redacted]	1512 W. Salem Ave		9/27/11
9. Julie Ward	1019 Angela Dr.		9-28-11
10. Ron Herdeman	304 N F ST		9-28-11
11. Katherine Harris	811 E. SALEM		9-30-11
12. Susan Tarr	1606 W 5 th Ave.		9-30-11
13. Jan Fisher	905 E Salem		10-4-11
14. [Redacted]	[Redacted]		[Redacted]
15. Katee Alley	Clinton Apt (Simpson Student)		10-6-11
16. Janek	1406 G St.		10-7-11
17. Molly Joffebrunel	807 N. B Street		10-13-11
18. Melissa Bynum	1316 South R St		10-15-11
19.			
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22.			
23.			
24.			
25.			

**We, the undersigned residents of Indianola are opposed to
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Ave. and Girard Ave.**

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DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Fred Wallace	204 E. 5 th ave. off 9 th Street		9/24/2011
2. Bob Ford	811 W. Clinton Ave		9/24/2011
3. Carmen Hampton	410 W. Madison Pl.		9/25/11
4. Ann Thayer	410 W. Madison Place		9/25/11
5. Kathy Betterton	702 St. Buxton		9/25/11
6. Wend Anderson	601 N G St		9/25/11
7. Beverly J. Andersen	601 N G St		9/25/11
8. M Susan Ogland	605 Trail Ridge Rd.		9/27/11
9. Jane Carlson	1210 N C St		9/27/11
10. Jane Carlson	406 W. Orchard		9/27/11
11. Becky Kabac	104 N. H		9/27/11
12. Juana Oth	1214 W. Euclid		9/27/11
13. Barrie McKisney	1006 W. Clinton Ave.		10-01-11
14. Carol Shaw	1004 Kensington Pl.		10-10-11
15. Marilyn Wood	1010 Sunset Dr		10/10/11
16. Laurie Brown	904 South Y Str		10/10/11
17. Denise Core	306 W Boston Ave		10/13/11
18. Sue Sorden	1207 N. B St		10/13/11
19. Joan M. Simpson	1009 N Buxton		10/13/11
20. Harmon Butler	304 North 10		11-9-11
21. Geraldine Hauglo	407 North "K" Street		11/11/11
22.			
23.			
24.			
25.			

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	
	House number and street	Date
1. Dan Mitchell	2202 E 2nd Ave	11-13-11
2. Caleb Smith	305 W 2nd Ave #28	11-14-11
3. Kristina Bakke	105 Mill St	11-16-11
4. Deanna Goltz	608 W. Iowa Ave	11-16-11
5. Don Foreman	2409 W. 10th St	11-16-11
6. Bob Gessner	814 W Ashland	11-17-11
7. Cassi Swin		11-18-11
8. Taylor Brommer		11-17-11
9. Glenn Jennings	405 S. Buxton	11-18-11
10. Donald Jennings	405 S. Buxton	11-17-11
11. Shelley Lucas	705 S. N	11-18-11
12. Charles S. Eversly	1909 E-Boston Ave	11-18-11
13. Elsie V. Eversly	1709 E-Boston Ave	11-18-11
14. Julie Parkes	1014 South R Street	11-18-11
15. Jackie Smith		11-19-11
16. Maria H. Pule	807 N Buxton	11-19-11
17. Echo L. Leger	812 S Jefferson	11-19-11
18. Lynn D. Davis	602 W Ashland Ave	11-20-11
19. Leo Hulst		11-24-11
20. [Signature]	226 W. Salem	11/20/11
21. [Signature]	915 E Iowa	11/21
22. Mona R. W.	205 N. J	11/22
23. [Signature]	606 W Howard	11/22
24. Dan Faust	600 N Howard	11/22
25. Julie Daniel	1014 N 9th St.	11/23

City Limits

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

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INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Bob Miner	1100 W. Euclid		11-5-11
2. George Lawler	1303 E Iowa		11/5/11
3. Cecelia White	1410 E. Franklin, Ia		11/5/11
4. Bailey & Seal Sanning	901 N Buxton		11/5/11
5. Gloria Cox	1603 W. Schaefer		11-6-11
6. Ryan Johnson	612 W. 1 st . Ave, Indianola		11-6-11
7. Jay Chapman	103/6 Moore Dr.		11-6-11
8. Jan Parker	1617 W. Clinton		11/6/11
9. Anne Parker	400 S. 8 th St. Ind.		11/9/11
10. Mary Harward	907 W. Clinton		11-9-11
11. Lori Feldman	800 E 1st Ave		11-10-11
12. Max Pam McVey	503 N. L. St		11-10-11
13. Ann Cooley	810 S. R St		11-10-11
14. Pat Bros	205 N. J. St.		11-11-11
15. Jessica Egnore	2616 W 10th Ave Indianola		11/11/11
16. Justin Egnore	2616 W 10th Ave Indianola		11-11-11
17. Jason Terrell	1210 N C St Indianola		11-12-11
18. Da Smith	1109 N. Howard St Indianola		11-12-11
19. Tom Smith	710 W 4TH AVE		11-12-11
20. Beth Menck	1101 N. Howard Indianola		12-12-11
21. Michael Harmon	704 W. Salem		11-12-11
22. Paula Schultz	604 E Lincoln Ave Indianola, IA		11-12-11
23. Bruce Han	1109 East 1st Ave Apt 7		11-12-11
24. Michelle Hower	1109 E 1st Ave Apt 7		11-12-11
Debi Mitchell	505 N. 5th St. Indianola		11-16-11

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Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. <i>Lizette Johnston</i>	<i>410 W. Salem Ave</i>		<i>10/23/11</i>
2. <i>Charles Johnston</i>	<i>410 W. Salem ave</i>		<i>10/23/11</i>
3. <i>Ron Walker</i>	<i>406 W. Salem ave</i>		<i>10/23/11</i>
4. <i>Pat Walker</i>	<i>406 W. Salem ave</i>		<i>10/23/11</i>
5. <i>Maria Hansen</i>	<i>1210 N. 7th Street</i>		<i>10/25/11</i>
6. <i>And N.</i>	<i>803 N. T. Crt</i>		<i>10/25/11</i>
7. <i>Bernie Christensen</i>	<i>1305 W. Clinton</i>		<i>10/28/11</i>
8. <i>Carol Christensen</i>	<i>1305 W. CLINTON</i>		<i>10/28/11</i>
9. <i>Marilyn Trall</i>	<i>304 S. Spruce St.</i>		<i>10/30/11</i>
10. <i>Jack Henry</i>	<i>2509 W. 10th Ave</i>		<i>10/30/11</i>
11. <i>Supra Mady</i>	<i>202 S H</i>		<i>10/30/11</i>
12. <i>Louis Mady</i>	<i>202 S H</i>		<i>10/30/11</i>
13. <i>Mildred Risinger</i>	<i>204 Robin Glen</i>		<i>10/30-11</i>
14. <i>Bia Daddema</i>	<i>305 N D Street</i>		<i>10/30/11</i>
15. <i>Kay Nuttley</i>	<i>807 W. Boston</i>		<i>11-4-11</i>
16. <i>Charles Hise</i>	<i>805 W. Boston</i>		<i>11-4-11</i>
17. <i>Simon Hayfield</i>	<i>407 W. Ashland Ave.</i>		<i>11-5-11</i>
18. <i>TERRI LRS</i>	<i>101 ORCHARD GROVE</i>		<i>11/5/11</i>
19. <i>Steve Akers</i>	<i>101 Orchard Circle</i>		<i>11/5/11</i>
20. <i>Michelle Bradford</i>	<i>311 West Clinton</i>		<i>11/6/11</i>
21. <i>Reap Bradford</i>	<i>311 West Clinton</i>		<i>11/6/11</i>
22. <i>[Signature]</i>	<i>310 N.E.</i>		<i>11/6/11</i>
23. <i>[Signature]</i>	<i>208 N. B St.</i>		<i>11/6/11</i>
*24. <i>[Signature]</i>	<i>304 N C St</i>		<i>11-6-11</i>
25. <i>Karen Trivstra</i>	<i>305 N C</i>		<i>11/8/11</i>

We, the undersigned residents of Indianola are opposed to the Simpson College proposal closing C Street between Clinton Ave. and Girard Ave.

OFFICE OF CITY CLERK

DEC 05 2011

INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	
	House number and street	Date
1. <i>Margie N. David</i>	505 W. Lincoln	10/13/11
2. <i>John Creswell</i>	1808 Fairway Drive	10/13/11
3. <i>Alfred Lee</i>	1112 N 6th St #62	10/13/11
4. <i>Betty Brown</i>		
5. <i>Erin Ben</i>	1009 W Clinton	10-13-11
6. <i>Norma Deed</i>	101 W. 3rd Ave #103	10-14-11
7. <i>THAS BLOOM</i>	2208 E 2 ND AVE	10/14/11
8. <i>Susan Gummer</i>	100 W. Kentucky Av.	10/14/11
9. <i>Cody Brown</i>	15869 Johnson St.	10/14/11
10. <i>MIKE GREETER</i>	804 1/2 E ASHLAND	10/15/11
11. <i>DAVE DRINES</i>	104 E Boston	10/16/11
12. <i>Tim Bush</i>	308 N. N	10/15/11
13. <i>Lori Staley</i>	304 N 1st St	10/15/11
14. <i>Sue Staley</i>	1201 1st St	10/15/11
15. <i>Gene White</i>	304 E 5 th	10-15-11
16. <i>Kathy McClintic</i>	711 N. 8th Street	10-15-11
17. <i>Robert McEllie</i>	711 N 8th St.	10-15-11
18. <i>Jodi Young</i>	1109 N. B St.	10-15-11
19. <i>Barbara Gennings</i>	1900 Apple Dr.	10-15-11
20. <i>Mark Young</i>	1109 N. B Street	10-15-11
21. <i>Walt Tremblay</i>	1010 N B St	15 Oct 11
22. <i>Karen Ohlman</i>	806 Robin Glen	10-15-11
23. <i>Jiffany Phippen</i>	9651 Nixon St.	10-15-11
24. <i>Linda E. Brown</i>	1101 North C Street	10-16-11
25. <i>Arden Brown</i>	1101 North C Street	10-16-11

city limits
We, the undersigned residents of Indianola are opposed to
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INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:	Date
	House number and street	
1. James M. Hallie	1008 N. Boston Ave Indianola IA	9/29/11
2. Karen K Harder	1207 E. Franklin Ave Indianola	9/29/11
3. Margaret Good	901 N. Howard Indianola	9/29/11
4. Eileen Thompson	1205 W Iowa Indianola	10/2/11
5. <i>[Signature]</i>	1406 E. BOSTON AVE, INDIANOLA	10/2/11
6. <i>[Signature]</i>	1205 W Iowa City	10/2/11
7. <i>[Signature]</i>	801 Summit Place Indianola	10/2/11
8. <i>[Signature]</i>	405 W. MADISON PLACE	10/3/11
9. Judith K. Lathrop	509 West Iowa	10-4-11
10. <i>[Signature]</i>	318 S. Spruce St	10-4-11
11. <i>[Signature]</i>	502 N. K St	10/4/11
12. Alicemae Bradley	507 NO. 16TH ST	10/5/11
13. <i>[Signature]</i>	1203 West 2nd Ave	10-5-11
14. <i>[Signature]</i>	1105 Stephen Ct	10/5/11
15. <i>[Signature]</i>	615 Trail Ridge	10/7/11
16. <i>[Signature]</i>	615 Trail Ridge	10/7/11
17. <i>[Signature]</i>	704 N. Howard St	10/21/11
18. Emily Vandynder	123 1/2 S. Howard	10-21-11
19. <i>[Signature]</i>	1900 Apple Drive	10-21-11
20. <i>[Signature]</i>	11623 150th	10-21-11
21. <i>[Signature]</i>	500 E. Aspland #3	10/21-11
22. <i>[Signature]</i>	11011-165th Ave	10-21-11
23. <i>[Signature]</i>	14331 P03	10-21-11
24. <i>[Signature]</i>	1510 W. Salem Ave	10/21/11
25. <i>[Signature]</i>	509 W Boston	10/21/11

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INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Richard A. Thomas	415 W Lincoln Ave		10/15/11
2. Sandy Thomas	415 W Lincoln Ave		10/15/11
3. Diane Miller	915 Robin Glen		10/15/11
4. Kevin Champlin	604 W. Boston		10/15/11
5. Bob Cannon	1431 R C 3		10/16/11
6. Diane Sennard	211 W. Boston Ave		10/16/11
7. Susan Thupo	912 E. Girard		10/16/11
8. Megan Pope	701 N C STREET		10/16/11
9. Adam Rege	1107 W Boston Ave		10/16/11
10. Brian Vanderpool	814 North E, Indianola, IA		10/19/11
11. Megan Huska	110 SP 80, Indianola, IA		10/19/11
12. Mike Johnson	509 N. Howard St #3 Indianola IA		10/19/11
13. John Stue	1004 Kensington Ct Indianola, Ia		10/19/11
14. Jeff	1210 North #1 Indianola		10/19/11
15. Brian Miller	800 N. 14th St		10/19/11
16. Bill Miller	1000 N. Buxton		10/20/11
17. Effie Blake	408 S Howard St		10/20/11
18. Shen Schiro	25 Alfred		10/20/11
19. Carol Michael	605 W 2nd		10/20/11
20. Al Miller	205 W 4th Ave		10/20/11
21. Ellen Borker	1009 N.O St		10/21/11
22. Mary Starn	107 Phillip Place		10-21-11
23. Kirk Bol	810 W. Detroit		10-24-11
24. Handa Hardin	200 S. Third		10-25-11
25. Tuffy	100 S 3rd St		10/25

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Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Patricia Jennings	1510 West 5th		10-6-2011
2. Karen King	813 North 14th St		10-6-2011
3. Theresa Funken	1004 Robin Glen		10-6-11
4. Debbie Graham	11360 Hoover,		10-6-11
5. Daylene Morris	1518 W. Euclid Ave		10/6/11
6. Sandra Luedt	807 W Salem		10/17/11
7. Wendy Rathrop	1007 Ann Plunge		10/9/11
8. Bonita Petersen	504 N 10th St		10-11-11
9. Thane Bishop	1105 W. Ashland Ave		10-11-11
10. Thane Bishop	509 W Boston		10-21-11
11. ALLEN ALLEN Wood	610 Sunset Dr		10-22-11
12. Bert Hanson	1404 E. Euclid		10/22/11
13. Dean Hubner	202 W Kentucky Ave		10/22/11
14. J. Hubner	103 W. Hilltop		10/22/11
15. Russell St	901 South 1st St		10/22/11
16. Maybelle Jones	901 S. First St		10-22-11
17. Lynn Wilson	313 N 10th St		10-22-11
18. Amy Davis	15561 90th Ave		10-22-11
19. Ted Shepper	607 So. G ST		10-22-11
20. Leigh Ann	100 BIK S. + Howard		10-22-11
21. Thane Bishop	1510 NORTH C ST		10-22-11
22. Thane Bishop	1202 North E St.		10/22/11
23. Barbara Owen	1010 E. Salem Ave		10/23/11
24. Brenda Townsend	404 N Kenwood Blvd		10/23/11
25. Gordon Townsend	404 N Kenwood Blvd		10/23/11

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INDIANOLA, IOWA

Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. J. Matthy	804 Scott Feltton Rd		10/24/11
2. Doris Matthy	" " "		10-26-11
3. Inene Swedenborg	500 North 10 th		10-26-11
4. Wanda Bloff	704 S. Baxton St		10-26-11
5. Anna Cooley	810 S.R St		10-27-11
6. Luella Rickelson	509 N. Howard		10-27-11
7. Mary C. Essick	605 S. E. St		10-27-11
8. Timothy Fabson	207 W. Boston Ave.		Oct. 28, 2011
9. Ty E. off	1106 Robin Glen		10-28-11
10. Nate Edwards	700 West Iowa ave.		10-28-11
11. Sean M. Rogers	226 W. Salem ave.		10-28-11
12. Richard A. Thomas	415 W Lincoln Ave.		10-28-11
13. Annette Burkang	1015 North L St.		10/28/11
14. Shelby J. Aberson	1110 N 6th St. #59		10/28/11
15. Steven Distler	1000 N. 6th St. Unit A		10/29/11
16. Dennis Phil	804 N. W. Street		10/29/11
17. Alice Oleyton	15257 Kennedy St		10/30/11
18. Ed Hardin	811 E Detroit		10/30/11
19. Sarah Brecken	811 E Detroit		10/30/11
20. Kathy Collier	1307 N 7th St		10-30-11
21. Charles C. DeVos Jr	1209 Stephen St		11-1-11
22. John Bumgarner	805 N. 8 th St.		12-1-11
23. Marcella R. Hays	611 North 9 th		10/11-11
24. Thomas Selgrade	10364 Hwy G-24		11-1-11
25. Mr. & Mrs. Dwayne Wilke	1 Leonard Ave.		11-1-11

City Limits

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Sign your name	Address where you live in Indianola:		Date
	House number and street		
1. Lorna Stephenson	1 Leonard Ave		11/1/11
2. Elaine Ansley	1000 N. Buxton		11/1/11
3. Brooke Boden	601 Brookwood dr.		11/1/11
4. Linda Bray	2004 W. Euclid Ave		11/1/11
5. Gary Middleton	102 Orchard Circle		11-2-11
6. Kelly Rymer	404 N. I St.		11/2/11
7. Vickie Andersen	1307 W. Detroit		11/3/11
8. Jennifer Piffer	1701 W. 4 th Ave		11/3/11
9. DORIS Hobbs	13238 mcgregor St		11/4/11
10. Leroy. Hobbs Sr.	" " "		
11. Marcia Williams	310 S 1st		11/4/11
12. Thad White	512 S. Freeman St.		11/4/11
13. Marianna	512 S. Freeman		11/4/11
14. Wm. R. K.	703 N. Howard		"
15. Anna K.	703 N. Howard		" 11
16. May K.	1207 N 6th		
17. Gordon Townsend	404 N Kenwood		
18. Jim Ruder	108 Buxton Plaza		11/4/11
19. Bonnie Mener	1100 W Euclid		11/5/11
20. Chris Lopez	309 N 14 th St.		11-5-11
21. Kelsey Viers	913 E. Ashland Ave		11-5-11
22. Mc Runyan	6145 138 th Ave		11-5-11
23. Sharron Miller	205 N. 17th St		11/6/11
24. Zack Proctor	400 W. Ashland Ave		11-6-11
25. Jola Stenquist	1307 N. Buxton St		11-6-11

Tim Zisoff

From: "brian seymour" <bseymour@cityofindianola.com>
To: "Tim Zisoff" <tzisoff@cityofindianola.com>
Sent: Tuesday, June 22, 2010 10:46 AM
Subject: RE: C Street

From the FD perspective access along C street is imperative to provide adequate fire protection to this area as well as EMS services. While the study may or may not show that this can be restricted from a community use I will require an access road of some sort along this same stretch of road for emergency vehicle access which would comply with our current fire code. So in general the building in the area are large enough either in height (3 stories or 30ft) or sq footage (greater than 62,000) to require an access road. The road at a minimum is 20ft wide and withstand 75,000 pounds. So in short, access will need to be maintained in some fashion along C street whether it is leaving C street open or a very similar emergency vehicle access road with no obstructions.

Brian

From: kripperger@cityofindianola.com [mailto:kripperger@cityofindianola.com] **On Behalf Of** Tim Zisoff
Sent: Thursday, June 17, 2010 8:15 AM
To: citydepthheads@cityofindianola.com
Subject: C Street

Good morning

While we have yet to receive a cost proposal from Snyder to perform an area-wide traffic study around Simpson, I am still interested in department head comments regarding the possibility of closing C from Clinton to Girard.

The plan is to take your comments to council along with the cost proposal. Based on your response, council may or may not want to proceed with a study.

Thanks
Tim

6/22/2010

Again, my recommendation would be to not close C street due to the safety concerns I have.

With the street closed we will have very limited access to Cowles, The new student center, the dorms and other buildings on C. The optimal access is to be able to get to the buildings from either direction and be able to get as close as we can. With the larger buildings on campus we will have multiple vehicles that will need access to the area depending on the event that is taking place.

Fire code will require an access road be maintained to provide access to the properties in the area as some already have very limited access and this road is the only access at this point.

Another issue is C street is the only through street in this area to provide fire and EMS services and at times the area can be very congested due to traffic, parking, and Irving pick-up/drop off times. This is something that would have to be worked out to even make this closure work.

By closing C our ability to provide services (fire & EMS) to this area will be hampered and great consideration should be given to the safety of the staff, students and general community before any such action is taken.

Thanks,
Brian

Tim Zisoff

From: "Steve Bonnett" <bonnett@cityofindianola.com>
To: <tzisoff@cityofindianola.com>
Sent: Thursday, June 17, 2010 1:30 PM
Subject: RE: C Street
Tim,

I do not believe that isolating the campus from the rest of the city is in the best interest of the community from either a public safety or a traffic efficiency perspective.

In terms of moving traffic through the city, North "C" Street is our only north-south street that is continuous from Highway 92 to Orchard Avenue. This morning, while in the area I noted a surprising number of vehicles that traversed through the area without stopping within in the campus, indicating that the community is dependent on this traffic way. Instead of closing the street, I would rather see the street widened and then opened to two-way traffic. In order to keep the area safe, traffic calming designs could be incorporated.

The reasons for keeping the street open for public safety reasons are many and obvious. Keeping the area open to full public view is a great advantage for public safety. As you know, we depend on the public to inform us of many public offenses. Also, in the event of a catastrophic disaster we need unrestricted access to the area. In such disasters the responding vehicles could be many and widely varied in size, weight and scope. They may need the entire length of C Street. Our officers respond to many trips in this area every year and closing the street would make their jobs much more difficult.

-----Original Message-----

From: kripperger@cityofindianola.com [mailto:kripperger@cityofindianola.com]**On Behalf Of** Tim Zisoff
Sent: Thursday, June 17, 2010 8:15 AM
To: citydepthheads@cityofindianola.com
Subject: C Street

Good morning

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The plan is to take your comments to council along with the cost proposal. Based on your repsonse, council may or may not want to proceed with a study.

Thanks
Tim

Tim,

Per your request, these are my comments relating to the proposed closure of C Street. I have reviewed the Veenstra and Kimm report and have spent a considerable amount of time in the area trying to come up with a solution that benefits both the community and Simpson College.

I understand that the closure will substantially benefit Simpson College. While all of us want Simpson College to prosper, in this analysis I have restricted myself to only factoring public safety and efficient traffic movement.

Public Safety. In the public safety arena I have several concerns.

Deterrence. A very large part of the law enforcement effort is deterrence. That is, we try to discourage crime *before* it occurs. We accomplish this by making ourselves as visible as possible and giving the impression that there are more police officers than we actually have. Preventing the police vehicles from traversing through the campus will hamper these efforts. In fact, more likely, the officers will avoid the area altogether if it means turning around and going back in the same direction to exit the campus area. I am sure that parents of existing and potential students assume that the police are regularly patrolling the campus to ensure the safety of their children. Closing the street will have the opposite effect.

Similarly, throughout the years we have developed a good working relationship with the Simpson Security people. Isolating the police officers from the campus in this manner will be detrimental to this relationship.

Critical Incidents. While we never want to have a Virginia Tech-type incident, we must force ourselves to think about such situations occurring in our community. It can happen in any community. About one year ago we experienced a critical situation just a few blocks from the college. By the time that that event was resolved, law enforcement response vehicles and personnel had completely congested a 9 square block area. I estimate that 75-100 law enforcement vehicles responded to the scene. At the time, I wondered about what a mess we would be in if this had occurred in the middle of the campus without a through street in the area. I realize that no one wants to think about things like this, but we must if we don't want to find ourselves in an unfortunate but preventable situation. I do not believe that isolating the campus from emergency response is a good tactical decision.

Traffic Movement. Traffic counts taken during the summer months while most students were away, proved to us that North C Street is used extensively by the community at large. I believe that the closure would negatively impact traffic flow in the area. C Street is our only continuous north-south street that goes from Highway 92 to Orchard Avenue.

More importantly, we have an already dangerous situation at Irving School and I am sure that a C Street closure would exacerbate those problems. Irving is our only elementary school that does not have a parking lot. We are already closing a portion of D Street for bus loading in the morning and afternoon. At present, at the end of the school day, parents double (and sometimes triple)

park on Clinton in front of the school. This is not a good situation, but absent a parking lot there is no other viable solution. Clearly, closing C Street would force more traffic into the Irving area. I have seen the district's future plans for the Irving campus that would address many of the issues surrounding Irving. However, I strongly believe that the city should not consider closing C Street until the Irving construction is completed. While the current administration seemed to be committed to the project, a new administrator or a new school board in the future could change everything.

Summary. Recently I spoke with the Grinnell police chief. He told me that Grinnell College also tried to close a street that went through the Grinnell College campus. For many of the same reasons I have listed above, the City of Grinnell denied the request. Again, I understand that closure would benefit Simpson College. However, I see no advantages in closure for the community at-large.

I believe that the C Street replacement project should proceed as scheduled. Then, once the Irving School improvements are complete, only then should there be consideration to close a portion of C Street. At that point even if a portion of C Street is closed off to the public, at least a street would be in place for emergency response. If pedestrian safety is a concern, there are very attractive and effective traffic-calming designs available.

Steve

Chief Steve Bonnett

Tim Zisoff

From: "Glen Cowan" <gcowan@cityofindianola.com>
To: "Tim Zisoff" <tzisoff@cityofindianola.com>
Sent: Thursday, June 17, 2010 2:50 PM
Subject: CLosing C St.

Not knowing what the vacated street would be used for we offer the following comments regarding it being closed.

1. It is nice to have truck access to the west end of Buxton Park for both maintenance and large dump trucks. Without the C Street access, we would be either accessing on the trail (designed for pickup trucks only) or by driving across the park on the turf - which can leave ruts and is not what we want or like unless we have no other option.

2. Current parking is very limited. If we lose the parking on C St. there will be even less parking for events which are held at Buxton park or for college students. Unless replacement parking is provided, we anticipate more parking along Girard and Buxton Streets. Buxton St. is designated as a marked on-street bike route connection to the square from the new trail just completed in our trails plan. Closing C St. may create more vehicle traffic on Buxton in regards to parking.

Thanks for the opportunity to provide input.

Glen Cowan , Director

Indianola Parks & Recreation Department

2204 W. 2nd Ave.

Indianola, IA 50125

Ph.515.961.9420 Fax 515.961.9426

<<mailto:gcowan@cityofindianola.com>> gcowan@cityofindianola.com

Just for FUN, visit www.indianolaparks.com

P Please consider the environment before printing this e-mail.

INDIANOLA MUNICIPAL UTILITIES



111 SOUTH BUXTON STREET • P.O. BOX 356 • INDIANOLA, IA 50125

515.961.9444 • WWW.I-M-U.COM • 515.961.9439 FAX

Date: June 11, 2010

Office of the City Mgr.

To: City Manager, Mayor, and City Council

JUN 16 2010

From: IMU General Manager

Indianola, Iowa

Re: Simpson Traffic Study

IMU staff met over the course of this week to discuss utility-related items to consider when discussing any closure of "C" Street, particularly between Clinton and W. Euclid.

The primary consideration will be to determine Simpson's interest in obtaining ownership of electric service lines and water mains that are located in the current rights of way. Simpson currently has ownership of both in areas within its central campus. In other areas, IMU paid for the infrastructure and services individual buildings.

If Simpson were to elect to leave service arrangements as-is, then utility vehicles will require paved access adjacent to those facilities. That paved access needs to be structurally able to support large utility repair vehicles without damage to the pavement. Also, crews will need sufficient areas in which to make repairs. I would expect this would all take the form of an easement.

If Simpson chooses to seek ownership of the utility infrastructure servicing buildings in the aforementioned area, there are two choices for electric service:

1. IMU could continue to meter each building individually, thereby recouping infrastructure costs at the normal commercial rate; or
2. Simpson could install, at its cost, switch gear and metering equipment to have another primary meter that combines all buildings to receive a small industrial rate. There may be older electric facilities that Simpson would choose to upgrade into that design. In this case, IMU would seek a contribution in aid of construction for the depreciated value of those assets, because the larger industrial rate will not repay the general public for its past investment in individual services.

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As for water service, a contribution in aid of construction based on the depreciated value of the main would be pursued if Simpson chose ownership of the main to avoid the required access by utility vehicles.

I would recommend that Simpson work with the utility to determine its options in order to maintain its utility services at a level it has grow accustomed to. We have already planned to meet with Simpson staff as we design the next phase of the underground and voltage conversion project, which will involve the central campus area. Thank you for considering this information.

Sincerely,

A handwritten signature in black ink, appearing to read "T.R. Kielkopf", written over a horizontal line.

Todd R. Kielkopf

MEMO

TO: TIM ZISOFF
FROM: ED YANDO
SUBJECT: C ST.
DATE: JUNE 17TH 2010

1. Maintenance would increase if it were to stay in the same condition that it's in now.
2. Needs to be replaced this coming year in our capital improvements.
3. Traffic (parking) may become an issue on Buxton, Howard and D St. if changed to two way.
4. Simpson/City needs more off street parking along these streets.
5. Closing C St. would help with snow removal. (parked cars)
6. Closing C St. may be an issue with citizens going from one side of town to the other.

traffic growth on 15th Street, but 15th Street currently provides an attractive route to the Middle School, Pickard Park, and other destinations. Future improvements to the north of Iowa Avenue involve a new street to the northeast to connect with 143rd Avenue at Hillcrest Avenue and then to Hoover Street.

MAJOR COLLECTORS

Major Collectors are moderate capacity streets that primarily serve to connect the local street network to arterials. Such roadways will typically have two lanes for traffic with a speed limit between 25 mph to 35 mph and may provide one side of on-street parking. Some of these streets (e.g. Orchard Avenue) already include houses with driveways directly abutting the street. Future extensions of these streets should avoid this pattern, and desirable minimum access spacing is between 300-400 feet, or typical city block.

The City has recently completed an investigation regarding potential closing of C Street on the west side of the Simpson College Campus due to frequent pedestrian crossings. C Street is currently one of the few continuous north/south streets from IA Hwy 92 north, and forms the northbound half of a one-way pair with D Street. If this occurs, D Street will likely convert to two way traffic and C Street traffic will be diverted to D Street and E Street. In the 2010 traffic study, the consultant's recommendation was that C Street remain open and that pedestrian safety issues, such as the addition of crosswalks, be addressed with the upcoming C Street reconstruction project.

Major Collectors included on the Major Street Plan include:

East/West Streets

- W 17th Avenue
- Plainview Avenue
- Orchard Avenue (new extension)
- E Hillcrest Avenue
- Hayes Street (new extension)

North/South Streets

- Y Street
- S K Street
- E Street/Country Club Road
- S 15th Street

TO: Mayor /Council

FROM: Jean Furler, Acting City Manager

RE: Simpson College's request to close North C Street

On March 30, 2012, the City received an amended design from Simpson College's Landscape Architect Firm, Confluence. On April 2nd I requested comments from both IMU and city department heads to review and make comments as to their ability to work within the parameters of the design. Listed below are the comments, requirements and suggestions which need to be addressed prior to the final implementation of the proposed plan.

IMU ELECTRIC

IMU will set a meter cabinet at the SW corner of the Girard and C Street intersection. The primary behind that meter will revert to Simpson electric service. This has precedence with Simpson. IMU will continue to perform maintenance at a standard hourly rate when requested. Simpson may wish, at their own expense, to relocate transformers closer to the proposed drive/parking lot so that landscaping won't be tore up when maintaining/replacing transformers that are now close to buildings.

IMU WATER

IMU will abandon the 4' water main and cap it off. Simpson will need to move their services that are connected to that main onto their 8" fire service. They also need to extend the 8" fire service to the hydrant located on the east side of Buxton Stadium.

WATER POLLUTION CONTOL (see enclosed map)

- Recommend the sanitary sewer services, mains and manholes under the portion of the C Street corridor, from manhole # 182 at Girard Avenue to manhole # 505N, approximately 1032' be rehabilitated to the City's inflow and infiltration standards. This portion of sanitary sewer main, up to manhole # 505N would be considered private service line and the maintenance would be turned over to Simpson College.
- The City would retain ownership and maintenance responsibility of the portion of main from manhole # 175 at the intersection of West Clinton north to manhole # 505N approximately 414'.
- Recommend abandoning the sewer main extending east from manhole # 175 which goes under 300 West Clinton Avenue.
- Simpson College pays for the lining and I & I repairs to the services for the portion of sanitary main to be publicly abandoned.

POLICE DEPARTMENT

- Police vehicles to have unlimited access.
- No parking allowed on new private access road. Enforcement of this requirement can be contracted through the Indianola Police Department.

FIRE DEPARTMENT

- Unlimited access for emergency vehicles.
- Access shall be a minimum of 20' in width and have bearing capacity for all emergency vehicles.
- Simpson College agrees to clear snow from entire 20' width of access lane within 24 hours after snow fall has ceased.
- Simpson College to maintain all existing fire hydrants along the "C" Street corridor.

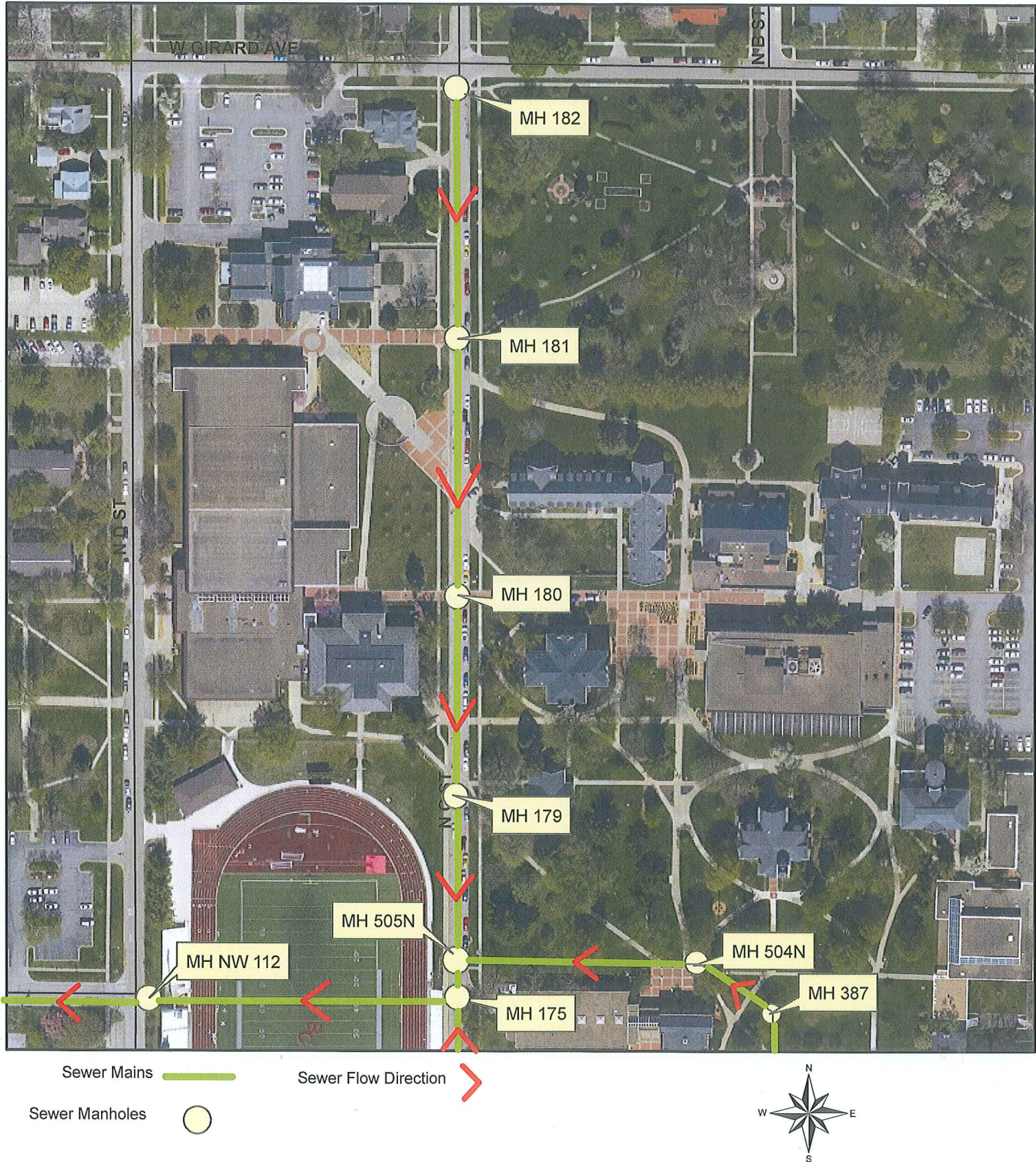
COMMUNITY DEVELOPMENT

- Council amend one-way street ordinance for two-way traffic on North D Street. This may include no parking on either side or widen paving surface.
- Retain an emergency access and public utility easement for the entire width and length of the proposed C Street corridor. Gas, phone and cable t.v. are present.
- Agreement with Simpson that the City will replace/repair damage areas due to emergency access or utility work to rough grade only.
- Radius for turnarounds are adequate for passenger vehicles only, Simpson may choose to enlarge these areas to accommodate delivery trucks.
- Depth of handicap parking on south turnaround must be a minimum of 18' in depth and the sidewalk around the turnaround a minimum of 5' in width
- Final design to be performed by a licensed engineer to confirm soil and surface bearing capacities, location of the north turnaround in relationship to Buxton Park.

STREET DEPARTMENT

- Extend storm sewer intake at the northeast corner of Clinton and C Street to match new paving design.
- Simpson College to remove snow and ice from roadway surface.

C St Sanitary Sewer Utility



C Street Pedestrian Corridor & Plaza

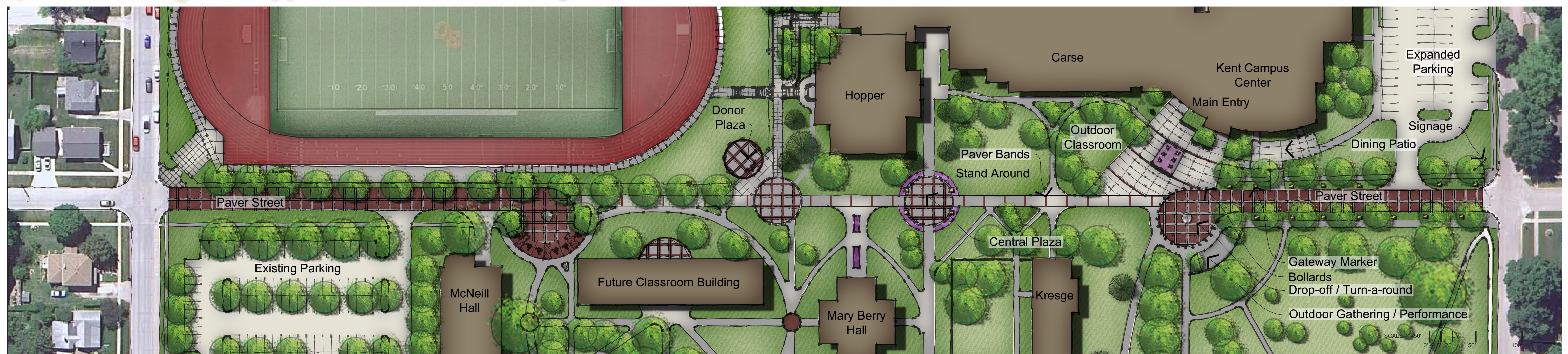
C Street runs north/south through the heart of the Simpson College Campus. Converting this route to a pedestrian corridor would help to create a more unified and safer Campus. This corridor also has the potential to incorporate gathering spaces and outdoor amenities. Access will need to be maintained for service and emergency vehicles as well as for move-in of students each year.

In this concept, vehicular access is limited to the north and south ends via a paver drive and turnaround. A 12' walkway with 5' of grass paver on either side accommodates fire vehicles. Emergency access to the entire corridor would be maintained through the use of removable bollards. A large gathering space at the intersection with the main east/west walk on campus becomes a focal point of the corridor where pillars or a clock tower could be incorporated. Signage and gateway markers added to the north end of the corridor define the space and help reinforce Campus edges. During special events, the paver drives at either end of the corridor can be shut down and used as outdoor plazas in conjunction with the park, Kent Student Center, or Buxton Stadium.

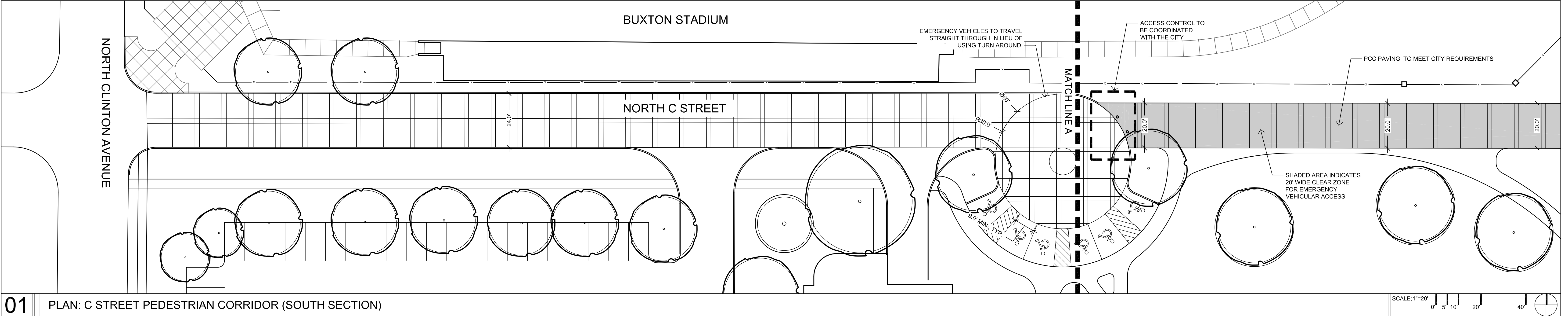
An expanded parking lot north of the new Kent Student Center provides additional parking and aids in accessibility and wayfinding during new student visits to Campus. Six radial accessible parking stalls along the circle drop-off at the south end of C Street near Buxton Stadium accommodate accessible parking that was previously provided along C Street when it was a vehicular corridor.



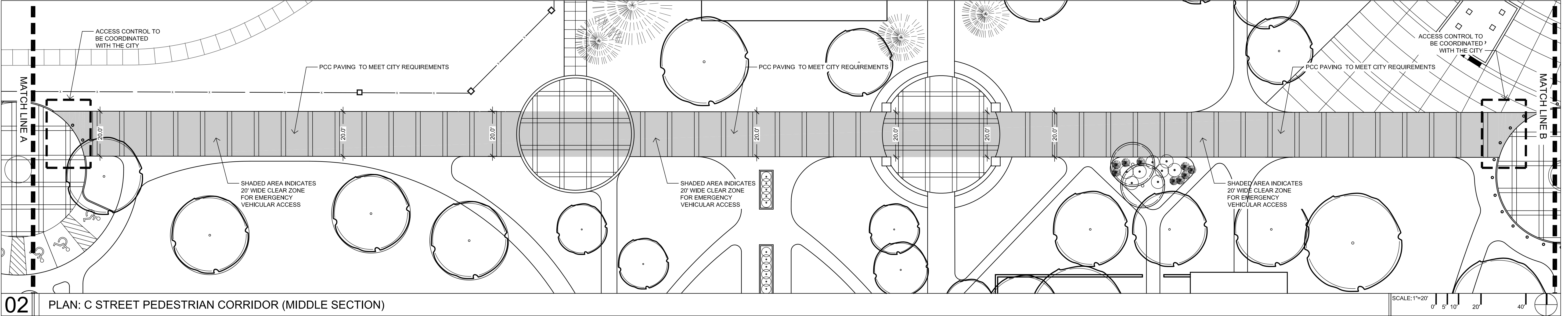
AERIAL PERSPECTIVE LOOKING SOUTH



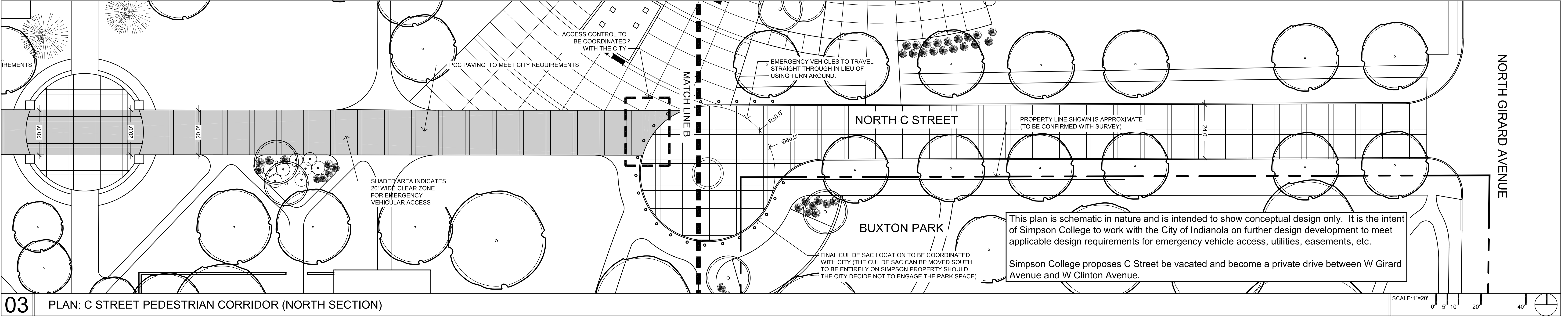
PLAN



01 PLAN: C STREET PEDESTRIAN CORRIDOR (SOUTH SECTION)



02 PLAN: C STREET PEDESTRIAN CORRIDOR (MIDDLE SECTION)



03 PLAN: C STREET PEDESTRIAN CORRIDOR (NORTH SECTION)

Simpson College C Street Pedestrian Corridor - Conceptual Plan

Indianola, Iowa

This plan is schematic in nature and is intended to show conceptual design only. It is the intent of Simpson College to work with the City of Indianola on further design development to meet applicable design requirements for emergency vehicle access, utilities, easements, etc.

Simpson College proposes C Street be vacated and become a private drive between W Girard Avenue and W Clinton Avenue.

AHLERS & COONEY, P.C.

100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
FAX: 515-243-2149
WWW.AHLERSLAW.COM

OFFICE OF CITY CLERK

MAR 19 2012

INDIANOLA, IOWA

Ivan T. Webber
IWebber@ahlerslaw.com

Direct Dial:
515.246.0304

March 15, 2012

John Hoyman
Indianola City Attorney
c/o Hoyman Law Firm
205 N. Buxton
Box 448
Indianola, IA 50125

RE: Vacation of C Street

Dear John:

This is in reply to your request for my opinion regarding whether, and if the City can, by what method may the City of Indianola vacate existing "C" Street between Clinton Avenue and Girard Avenue. The City would reserve to itself existing utility easements for both municipal and franchised utilities.

Before discussing my opinion in regard to this question I must disclose that this firm represents Simpson College, which is the abutting property owner on both sides of the street for the entire length of the proposed vacation. It is my understanding that the College supports the vacation of the street. However, that understanding is not based on any contact from the College. We have not had any contact with Simpson in regard to this matter. Nonetheless, as you will see below there are potential areas where the City and College may disagree or may need to negotiate. For these reasons I will not render any opinion regarding the quality of the City's title to the street, the value of the street or the amount of any required compensation. These are matters, upon which if they arise in the future, we will not represent either party. Moreover, should the parties need to discuss or negotiate or otherwise inquire as to their interests in this matter, we will not represent either party. With these caveats in mind I will now turn to the question of the vacation of "C" Street.

"C" Street between Clinton Avenue and Girard Avenue was created in two different fashions. The northern and southern portions are part of recorded plats. Between these two sections a portion of the street was created in the nineteenth century by a quasi-judicial dedication process, which did not create a plat.

I shall start with the platted portions of the street first. Iowa Code § 354.23 provides:

354.23 Vacation of streets or other public lands.

A city of a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public.

The city or county shall vacate by resolution following a public hearing or by ordinance and the vacating instrument shall be recorded. The city or county may convey the vacated property by deed or may convey the property to adjoining proprietors through the vacation instrument. If the vacating instrument is used to convey property then the instrument shall include a list of adjoining proprietors to whom the vacated property is being conveyed along with the corresponding description of each parcel being conveyed. A recorded vacation instrument which conforms to this section is equivalent to a deed of conveyance and the instrument shall be filed and indexed as a conveyance by the recorder and auditor.

A vacation instrument recorded pursuant to this section shall not operate to annul any part of an official plat except as provided for in section 354.22.

Were it not for the title to this section I would not think it is applicable to the vacation of streets. However, the title was part of the original enactment. 73 G.A. ch. 1236 § 37 (1990). Chapter 1236 was a revision of Iowa's law surveys and plats statutes. In regard to actions which vacate city streets this is an explicit statute and thus controls over general statutes. Thus, to vacate the northern and southern portions of "C" Street as proposed, the City would need to substantially comply with this section. Iowa Code § 364.6. This raises questions as to the meaning and application of the above quoted section.

I have found only one decision in which a Court applies Iowa Code § 354.23. It is an unreported Court of Appeals case. *Middle Road Developers v. Windmill Design and Development Company*, 2008 WL 141658 (Iowa App.). Unfortunately, *Windmill* does not involve a road, but an out lot conveyed to the City of Bettendorf, which the City sold under this section. Interestingly, the court said the City had to comply with both Iowa Code § 364.7 and § 354.23 to vacate and sell the property. This portion of the ruling is very hard to reconcile with the second paragraph of Iowa Code § 354.23, which seems to imply the city has power to convey vacated land without need to comply with other statutory processes.

The crucial question is what does Iowa Code § 354.23 mean when it requires that before vacating a street the City must deem the street "to be of no benefit to the public?" I have been unable to find these words construed in this or other relevant context by an Iowa court. Prior Iowa law allowed a city to dispose of land, including streets or alleys, "unsuitable or insufficient for the purpose for which they were originally acquired." Iowa Code § 6205 (1935). This provision was several times construed by the Iowa Supreme Court. For example, in *Louden v. Starr*, 154 N.W. 331, 333 (Iowa 1915) the Court said:

We have therefore statutory and judicial authority for saying that a city or town, through its council, may vacate or narrow a public street, and, having done so, is invested with the authority to dispose of the land covered by the street so vacated, and that, where this power has been exercised by the council, in good faith, and for what it believes to be the public good, the courts will not interfere with their action in so doing.

The power of the city to vacate a street, when exercised for the public good, is practically unlimited, and the conclusion of the city council, as to what is for the public good, ordinarily is conclusive.

The Court also said in cases under the prior law that where a vacation is done in good faith and without fraud, vacation is a matter of discretion, and not subject to court control. *Spitzer v. Runyan*, 85 N.W. 783, 783 (Iowa 1901). Cities have wide discretion to vacate as long as they act in good faith and there is no clear showing of the arbitrary or unjust use of power. *Stoessel v. City of Ottumwa*, 289 N.W. 718, 719 (Iowa 1940). It appears to me the Iowa Court has looked to vacation statutes as empowering cities to act in the public interest, and not as being limited to the strict words of the statutes.

This view is in line with more general authorities in regard to street vacation. Moreover, these authorities seem to relate very directly to the present question.

The power to vacate streets and alleys is discretionary, and in the absence of a showing of abuse of discretion, fraud, or collusion, the courts will not interfere with its exercise, but it must be exercised in the public interest, and may not be exercised solely for the benefit of private interests. However, if the municipality finds that the public interest will be benefited by a vacation, the mere fact that private interests may also be served does not vitiate the exercise of the power.

Charles S. Rhyne *The Law of Local Government Operations* § 16.30 (1980).

Apart from arbitrary action or clear abuse of discretion, or fraud or collusion, or unless there occurs an invasion of property rights, the propriety or necessity of vacating a street is a matter within the discretion of the municipal authorities, into which the courts will not be (sic) inquire.

McQuillin *Municipal Corporations* § 30:191 (2011).

A street or alley cannot be vacated for a private use, *i.e.*, for the purpose of devoting it to the exclusive use and benefit of a private person or corporation, but it may only be vacated to promote the public welfare.

* * *

Hence, merely because a vacated street is placed in private control is not alone sufficient ground to enjoin the vacation. The fact that the vacation was at the instigation of abutting owners to enable them to use the land vacated, without a further showing of abuse of official discretion, will not vitiate the proceedings.

* * *

It has been held that the fact that the vacation was made with the view or intention of vesting the adjoining proprietors with the ownership of the land embraced within the street does not affect the validity of the vacation, if the power to vacate is present and such power is lawfully exercised; and it has been adjudged in several cases that the fact that the vacation was at the instigation of an individual who owns abutting property, to enable the individual to use the vacated portion in his or her business, does not of itself invalidate the vacation.

* * *

The true rule seems to be that a municipality cannot vacate a street or a part thereof for the sole purpose of benefiting an abutting owner, and that the power to vacate streets cannot be exercised in an arbitrary manner, without regard to the interest and convenience of the public or individual rights; but the municipality may vacate a street on the petition of an abutter for his or her benefit where the vacation is also for the benefit of the municipality at law, *i.e.*, where the use to which the vacated part of the street is to be put is of more benefits to the community than the retention of such land as a way for a street.

McQuillin *Municipal Corporations* § 30:190 (2011).

I conclude that if the City Council makes findings conforming to the general law I have set out, it can, in compliance with Iowa Code § 354.23, vacate the platted portions of "C" Street. Notwithstanding the Court of Appeals' decision in *Windmiller* it is not my view that the City must also comply with Iowa Code § 364.7 in order to convey, but may under Iowa Code § 364.6 adopt a reasonable procedure, including using Iowa Code § 364.7. In any event, I caution you any conveyance cannot under the Iowa Constitution (Article III § 31) be by gift. For the reasons stated earlier in this letter I do not render any views as to the nature or extent of any required consideration.

As to the portion of "C" Street which is not part of any plat, it can be sold as general city property under Iowa Code § 364.7. However, in view of the general law concerning vacation of streets discussed and quoted above, the City should make the same findings it would need to

March 15, 2012

Page 5

vacate the platted street before vacation (which should be done by ordinance) and conveyance of the non-platted portion.

I hope you find this letter useful and responsive to your inquiry.

Sincerely,

AHLERS & COONEY, P.C.

By:

A handwritten signature in dark ink, appearing to read 'Ivan T. Webber', with a long horizontal flourish extending to the right.

Ivan T. Webber

ITW\cjm

00854280-1\13538-000

COMMUNITY DEVELOPMENT

May 1, 2012

MAY 04 2012

To: Planning and Zoning Members

INDIANOLA, IOWA

On May 8th you will be considering a design proposal from Simpson College to close "C" Street as a public street between Clinton and Girard Avenues. Over the past nine months a group of concerned citizens have raised their voices in opposition to this request. There is no doubt that "C" Street is in need of repair, and no one is objecting to repaving.

On December 5th, the council voted not to sell "C" Street and voted to have Veenstra and Kimm Engineers prepare documents with a design that created a pedestrian and vehicle friendly street. At the following council meeting Jill Johnson from Simpson requested that the action of December 5th be postponed, stating that Dr. Byrd wanted to make a formal presentation. His presentation was on February 21, 2012. At that presentation he stated that the street should be paved and remain open to the public with the needed amenities that were deemed necessary. He also requested that there be a time set for sale of the street, with compensation to the city yet to be determined. It appears that Dr. Byrd, on behalf of Simpson College, is now requesting that the street be closed to the public.

As a group we have written letters and made phone calls to council members voicing our objections to Simpson's request to close the street; we have submitted a petition with over nine hundred signatures; we have voiced our objections at council meetings and have asked questions at forums.

The city council requested an opinion from Ivan Webber, Attorney for Ahlers Law Firm regarding Iowa Code 354.23. This code addresses vacating streets and other public land. I am attaching a copy of that code. Mr. Webber's written opinion appears to side with the public as the street does benefit the public. In summarizing Ivan Webber's letter, City Attorney John Hoyman instructed council members that they must take into consideration the public benefit of this street.

"C" Street is the only street that goes from Hwy 92 to Orchard Avenue. When a car count was done by V&K Engineering in the fall of 2010, taken partially over fall break, it showed a daily average of 830 vehicles using this portion of "C" Street. "The report count indicates at least 75% of the traffic on "C" Street is through-traffic. The traffic counts indicate traffic volumes on "C" Street are medium to medium-high when compared to other similar streets." (Per V&K's report).

Snyder and Associates Engineering Firm, who prepared the City of Indianola's Comprehensive Plan, stated that "C" should remain open. This plan was adopted by the city in the fall of 2011.

I am asking that you consider all of the legal opinions, reports, and actions that have taken place over these months. Please keep "C" Street open as it does serve a public benefit.

Charlotte Guilford
407 North K St.
Indianola, IA 50125
(515) 961-2697



Attachment: Iowa Code 354.23

354.23 VACATION OF STREETS OR OTHER PUBLIC LANDS.

A city or a county may vacate part of an official plat that had been conveyed to the city or county or dedicated to the public which is deemed by the governing body to be of no benefit to the public.

The city or county shall vacate by resolution following a public hearing or by ordinance and the vacating instrument shall be recorded. The city or county may convey the vacated property by deed or may convey the property to adjoining proprietors through the vacation instrument. If the vacating instrument is used to convey property then the instrument shall include a list of adjoining proprietors to whom the vacated property is being conveyed along with the corresponding description of each parcel being conveyed. A recorded vacation instrument which conforms to this section is equivalent to a deed of conveyance and the instrument shall be filed and indexed as a conveyance by the recorder and auditor.

A vacation instrument recorded pursuant to this section shall not operate to annul any part of an official plat except as provided for in section 354.22.

COMMUNITY DEVELOPMENT

JUL 03 2012

July 2, 2012

INDIANOLA, IOWA

To: Planning and Zoning Members

Over the course of the last year and one-half there has been much discussion and many ideas presented regarding "C" Street. As you may remember, Charlotte Guilford sent you a letter dated May 1, 2012 that outlined positive reasons for keeping it open. We have attached a copy of that letter and the Iowa Code 354.23 with our letter.

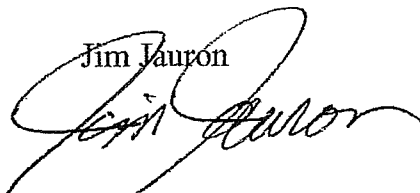
The purpose of our letter is to affirm Charlotte's comments and remind you of the importance of reviewing the Iowa Code and the information from city staff. We also want you to remember that there are many citizens who have signed the petition in favor of keeping this street open.

In May, Simpson College had requested that the Planning and Zoning Board review their updated design. At Simpson's request they cancelled the meeting, and it is our understanding that you are now receiving new information with their most recent requests.

If Simpson College is still requesting the closure of "C" Street, we wish to reinforce the fact that this is a public street belonging to the citizens of Indianola and respectfully request that you take into account the community value and vote "NO" to the closure of "C" Street.

Thank you for taking the time to read and review this information and for your service on the board. We look forward to having "C" Street remain open and be repaved yet this summer.

Jim Jauron



Joe Gezel



Kelly Walter



Marlin Bollin



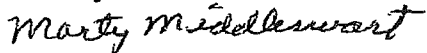
Don Poffenbarger



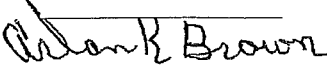
Gary Middleswart



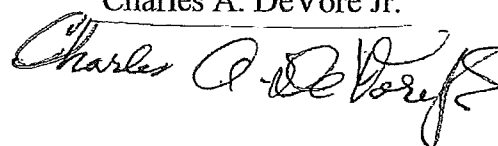
Marty Middleswart



Arlan K. Brown



Charles A. DeVore Jr.



Simon Stanfield



Charles Ginter

