



CITY OF INDIANOLA COUNCIL MEETING

July 7, 2014

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. June 16, 2014 Minutes
 - C. Applications
 1. A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Jiffy - 311 N. Jefferson
 - D. HR Green proposal for General Wastewater Engineering Services - Annual Contract Amount not to exceed \$50,000.00
 - E. Downtown Incentive Program amendment for 120 North Howard - DBA Rusty's
 - F. Street event application from the Warren County Historical Society - Log Cabin Festival Parade - September 17, 2014 from 8:30 a.m. - noon - the parade will start at the Warren County Administration Building, south on Buxton, east on Ashland, south on Howard, west on Salem to the Warren County Fairgrounds
 - G. Noise permit from Destiny Bible Church for the Children's Outreach - August 16, 2014 from 9:00 a.m. - 3:00 p.m. at Manley Toy Company - 1800 N. 9th
 - H. Noise permit for Simpson College Wayne Carse Athletic Benefit & 19th Hole Festival - September 5, 2014 from 4:30 p.m. - 11:30 p.m.
 - I. Prior and final approval applications for urban revitalization designation
 - J. Claims on the computer printout for July 7, 2014
6. Council Representative Reports
 - A. Resolution approving salaries

- B.** Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning June 29, 2014
- 7.** Council Reports
- 8.** Mayor Pro Tem Report - Pam Pepper
 - A.** Community Update
- 9.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing and first consideration of a request from the Indianola Veterinarian Clinic, 2201 N. Jefferson, to amend C-2 (Highway Commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification (P&Z approved unanimously on June 10, 2014)
 - B.** New Business
 - 1.** Consider request from Jeremy and Corissa Arndt to keep three chickens and ducks at 702 N. "O"
- 10.** Other Business
- 11.** Adjourn

Information

Subject
June 16, 2014 Minutes

Information

Attachments

Minutes

REGULAR SESSION – JUNE 16, 2014

The City Council met in regular session at 6:00 p.m. on June 16, 2014. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper, Brad Ross and Greta Southall.

Item C - setting July 7, 2014 as a public hearing and first consideration of a request from the Indianola Veterinarian Clinic, 2201 N. Jefferson, to amend C-2 (highway commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification was pulled from the consent agenda

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

Approve agenda

June 2, 2014 Minutes

Street closure requests from:

- Street usage request from the National Balloon Classic for their annual parade - July 26, 2014 from 10:00 a.m. - noon - will start at Irving School, south on North "D" Street, east on Salem, north on Howard, west on Ashland and north on "C" Street to West Clinton
- Indianola Chamber of Commerce for their Open Air Market - July 26, 2014 from 6:00 a.m. - 4:30 p.m. - will close the entire square
- Warren County Health & Safety Fair - September 11, 2014 from 11:00 a.m. - 7:00 p.m. - will close the inside lanes on Howard and Ashland Street on the square

Noise permit from Destiny Bible Church for the Youth Fest 2014 - August 23, 2014 from 4:30 p.m. - 10:00 p.m. at McCord Park

Claims on the computer printout for June 16, 2014 and the May 2014 receipts

A motion was made by Ross and seconded by Marchant to approve Resolution No. 2014-22 entitled "A RESOLUTION SETTING JULY 7, 2014 AS A PUBLIC HEARING AND FIRST CONSIDERATION FOR A PROPOSED AMENDMENT TO INDIANOLA CODE CHAPTER 165, ZONING REGULATIONS, TO PERMIT VETERINARIAN CLINIC FOR LARGE ANIMALS IN C-2 ZONING DISTRICTS" (The complete resolution may be viewed at the City Clerk's Office). On roll call vote the vote was, AYES: Marchant, Pepper, Mathieu, Southall, Parker and Ross. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

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

RESOLUTION APPROVING SALARIES

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

Naomi Olsgaard, Lifeguard, \$7.25/hour effective May 30, 2014

Robert Bonnett, Program Instructor, \$9.00/hour effective June 3, 2014

Passed and approved on the 16th day of June, 2014.

It was moved by Southall and seconded by Ross to approve the following Resolution Authorizing Service Award Payment. On roll call the vote was, AYES: Parker, Ross, Marchant, Pepper, Mathieu and Southall. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-23
A RESOLUTION AUTHORIZING SERVICE AWARD PAYMENT

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

The WCEDC report was presented by City Manager Eric Hanson.

Council member Parker reported on the 65/69 project.

The Indianola School District Community report was presented by Council member Pepper.

Council member Marchant reported on the Landfill meeting.

The May 2014 City Treasurer's Report was approved on a motion by Mathieu and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following Mayor's nominations were approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Ray Walton – re-nomination to the Memorial Building Commission – a term to begin July 1, 2014 and expire July 1, 2017.

Jim Lee – re-nomination to the Library Board – a term to begin July 1, 2014 and expire July 1, 2020

Pat Hicks – re-nomination to the Library Board – a term to begin July 1, 2014 and expire July 1, 2020

Deb White – nomination to the IMU Board of Trustees – a term to begin July 1, 2014 and expire January 2, 2016

Mayor Shaw thanked Assistant Librarian Alice Gaumer for her years of service with the Indianola Public Library.

The following resolution entitled, "A RESOLUTION APPROVING EASEMENTS FROM SIMPSON COLLEGE TO THE CITY OF INDIANOLA," was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Pepper, Mathieu, Southall, Parker, Ross and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-24
A RESOLUTION APPROVING EASEMENTS FROM SIMPSON COLLEGE TO
THE CITY OF INDIANOLA

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

Council member Ross recognized Park Superintendent Mike Bowlin.

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

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Information

Subject

A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Jiffy - 311 N. Jefferson

Information

This is a renewal of Jiffy's liquor license located at 311 N. Jefferson. All the paper work is in order and staff has approved. Owners are Lee and Christine Adams and Daniel Moellers.

Attachments

Jiffy Liquor License

June 3, 2014

NAME OF APPLICANT: Jiffy – 311 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "E" Liquor, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>6/4/14 DB</u>	<u></u>	<u> </u>
Fire Chief	<u>6/12/14 BB</u>	<u></u>	<u> </u>
B&Z Official	<u>6-5-14 CB</u>	<u></u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u></u>	<u> </u>

*Reasons for disapproval

License Application (LE0001949)

Applicant

Name of Applicant: DANLEE CORP

Name of Business (DBA): JIFFY EXPRESS # 921

Address of Premises: 311 NORTH JEFFERSON

City: Indianola County: Warren Zip: 50125

Business Phone: (515) 961-6470

Mailing Address: 101 SOUTH JEFFERSON

City: INDIANOLA State: IA Zip: 50125

Contact Person

Name: CHRISTINE ADAMS

Phone: (515) 961-6470 Email Address: CCLLDD@MSN.COM

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 08/01/2014

Expiration Date: 07/31/2015

Privileges:

Class B Wine Permit
Class C Beer Permit (Carryout Beer)
Class E Liquor License (LE)
Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: Federal Employer ID #

Ownership

CHRISTINE ADAMS**First Name:** CHRISTINE**Last Name:** ADAMS**City:** INDIANOLA**State:** Iowa**Zip:** 50125**Position** DIRECTOR**% of Ownership** 10.00 %**U.S. Citizen****DANIEL MOELLERS****First Name:** DANIEL**Last Name:** MOELLERS**City:** MARSHALLTOWN**State:** Iowa**Zip:** 50158**Position** PRES**% of Ownership** 50.00 %**U.S. Citizen****LEE ADAMS****First Name:** LEE**Last Name:** ADAMS**City:** INDIANOLA**State:** Iowa**Zip:** 50125**Position** SEC**% of Ownership** 40.00 %**U.S. Citizen*****Insurance Company Information*****Insurance Company:** IMT Insurance Co**Policy Effective Date:** 08/01/2014**Policy Expiration Date:** 01/01/1900**Bond Effective Continuously:** 2**Dram Cancel Date:****Outdoor Service Effective Date:****Outdoor Service Expiration Date:****Temp Transfer Effective Date:****Temp Transfer Expiration Date:**

Information

Subject

HR Green proposal for General Wastewater Engineering Services - Annual Contract Amount not to exceed \$50,000.00

Information

This agreement (same as last year's) provides a framework for HR Green to work on an on-call basis for tasks the City authorizes. The annual contract value for this agreement will not exceed \$50,000.00 Highlights of the agreement includes:

- Evaluation of infrastructure and condition assessments
- Advisory services regarding IDNR regulations and position
- Development assistance and consulting
- Project financing assistance
- Permitting assistance
- Assistance with minor projects
- Reviewing technical proposals
- Infiltration and inflow elimination programming and recommendations

Attachments

Engineering Agreement



PROFESSIONAL SERVICES AGREEMENT

For

General Wastewater Engineering Services

City of Indianola
110 North 1st Street
Indianola, Iowa 50125-0299
(515) 961-9410

Jim Rasmussen, Vice President
HR Green, Inc.
5525 Merle Hay Road
Johnston, IA 50131
40140059

June 23, 2014

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7.0	PROFESSIONAL SERVICES FEE
8.0	TERMS AND CONDITIONS

THIS **AGREEMENT** is between City of Indianola, Iowa (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The Client has retained Company to provide general engineering services to support their wastewater needs.

This agreement is intended to be for ongoing engineering services support and therefore does not have a defined scope of services. The following Engineering Services identifies services that may be provided by the Engineer upon request but is not intended to be inclusive of all services that may be provided. Additional related engineering services not identified below may also be provided upon request.

It is anticipated that separate agreements, outside of this general engineering services agreement, will be executed for individual projects or tasks where the anticipated total hours of effort will exceed 80 hours of services.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

General Wastewater Services

- Evaluation of infrastructure and condition assessments
- Advisory services regarding IDNR regulations and positions
- Development assistance and consulting
- Project financing assistance
- Rate reviews – not complete rate studies
- Permitting assistance
- Attend Council meetings as needed to support staff
- Assistance for minor projects (generally projects less than \$100,000 in construction costs) where the City directly selects or is the contractor and does not require full Contract Documents and a letting
- Assisting with selection of replacement equipment
- Reviewing technical proposals
- Assistance on a minor aspect of a large major project not designed by HR Green (example- provide construction staking, construction observation, review of electrical service requirements, etc)
- Minor GIS & GPS services
- Capital improvements planning for treatment and collection system improvements
- Wastewater treatment plant optimization
- Infiltration and inflow elimination programming and recommendations
- Assistance with pilot testing of wastewater equipment/technologies
- Assistance with subcontractors to provide geotechnical or surveying services
- Other requested services by CLIENT

3.0 Items not included in Agreement/Supplemental Services

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired.

4.0 Client Responsibilities

CLIENT must authorize COMPANY to do work by specific task up to the maximum value of this agreement. Authorization must be in written form.

5.0 Professional Services Fee

5.1 Fees

Since this agreement does not have a defined scope of services, accordingly this agreement will have a maximum value of \$50,000.00 but will be based on hourly rates and applicable expenses as indicated below for ongoing services requested by the Client.

First 80 Hours of Service Per Month

In order to recognize the Client's commitment to this ongoing relationship, the fee for the first forty (40) hours of HR Green's Project Manager time will be invoiced at a reduced rate of \$150.00 per hour and the first forty (40) of Project Engineer or Project Staff below the project manager level will be invoiced at a discounted rate of \$100.00 per hour. The Discounted Billing Rate Schedule is effective July 1, 2014 through June 30, 2015.

Service Per Month Exceeding First 80 Hours

The fee for general engineering services beyond the first eighty (80) hours per month will be according to Howard R. Green Company's Standard Billing Rate Schedule. The Standard Billing Rate Schedule effective through December 31, 2014 is attached.

5.1.1.1 TERM OF AGREEMENT

This agreement regarding general engineering services will be in affect from the date of this agreement until June 30, 2015, unless terminated in accordance with the terms of this agreement.

The fee for services will be based on COMPANY standard hourly rates current at the time the agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) outside services will be charged in accordance with the rates current at the time the work is done.

5.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability

whatsoever to the CLIENT, suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

5.3 Extra Work

Any work required but not included as part of this contract shall be considered extra work. Extra work will be billed on a Time and Material basis with prior approval of the CLIENT.

5.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These work items are considered extra and are billed separately on an hourly basis.

5.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Per current Rate Schedule as delineated in Section 5.1 of this agreement.

6.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

6.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

6.2 Entire Agreement

This Agreement, and its attachments, constitutes the entire understanding between CLIENT and COMPANY relating to professional engineering services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra work or services pursuant to this Agreement, CLIENT will pay for the additional services even though an additional written Agreement is not issued or signed.

6.3 Time Limit and Commencement of Work

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The work will be commenced immediately upon receipt of this signed Agreement.

6.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this Agreement, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

6.5 Book of Account

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

6.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage arising from the negligent performance by COMPANY's employees of the functions and services required under this Agreement.

6.7 Termination or Abandonment

Either party has the option to terminate this Agreement. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this Agreement may be terminated upon seven days written notice. If any portion of the work is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the work not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

6.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

6.9 Severability

If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

6.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

6.11 Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this project to carry out the intent of this provision.

6.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.

6.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

Arbitration. In the event the parties to this Agreement are unable to reach a settlement of any dispute arising out of the services under this Agreement, involving an amount of less than \$50,000, in Mediation, then such disputes shall be settled by binding arbitration by an arbitrator to be mutually agreed upon by the parties, and shall proceed in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect. If the parties cannot agree on a single arbitrator, then the arbitrator(s) shall be selected in accordance with the above-referenced rules.

6.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

6.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

6.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

6.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of services. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

6.18 Opinion of Probable Construction Cost

COMPANY shall submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of his or her opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

6.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's expressed written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30 day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the submitted electronic materials shall be subject to separate AGREEMENT. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

6.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this contract unless indicated in the Scope of Work.

6.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused

by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

6.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT'S AGREEMENT with the General Contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

6.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT'S premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional engineering services. The compensation to be paid COMPANY for said professional engineering services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this Agreement shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

6.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a Design Professional performing professional services under similar circumstances; and c)

state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

6.25 Limitation of Liability

The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of COMPANY and COMPANY's officers, directors, partners, employees, shareholders, owners and subconsultants to the CLIENT for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of COMPANY and its officers, directors, partners, employees, shareholders, owners and subconsultants to all those named shall not exceed COMPANY'S total fee received for services rendered on this project or \$50,000.00, whichever is less. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Work cannot begin until COMPANY receives a signed agreement. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

James R. Rasmussen

Approved by:



Printed/Typed Name: James R. Rasmussen

Title: Vice President

Date: 6/20/14

CITY OF INDIANOLA

Accepted by: _____

Printed/Typed Name: _____

Title: _____

Date: _____



HR GREEN, INC.
Billing Rate Schedule Effective January 1, 2014

<u>Professional Services</u>	<u>Billing Rate Range</u>
Principal	\$185 - \$255
Senior Professional	\$150 - \$205
Professional	\$110 - \$165
Junior Professional	\$80 - \$120
Senior Technician	\$80 - \$115
Technician	\$50 - \$90
Senior Field Personnel	\$100 - \$155
Field Personnel	\$70 - \$110
Junior Field Personnel	\$50 - \$85
Administrative Coordinator	\$35 - \$105
Administrative	\$40 - \$85
Corporate Admin	\$55 - \$95

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be reimbursed per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be reimbursed on the basis of \$0.85 per mile or \$60.00 per day.
3. Charges for sub-consultants will be billed at their invoice cost plus 15%.
4. A rate of \$6.00 will be charged per HR Green labor hour for a technology and communication fee.
5. All other direct expenses will be invoiced at cost plus 10%.

Information

Subject

Downtown Incentive Program amendment for 120 North Howard - DBA Rusty's

Information

Community Development Director Chuck Burgin recommends approval (see packet) of the amended application submitted by Rusty's at 120 N. Howard. Council approved the preliminary application on November 18, 2013 in an amount of \$26,581.23 (grant funds of \$7,974.37 and interest free loan amount of \$18,606.86). The owner decided to do additional tuck pointing, brick replacement and painting the west (front) elevation. The applicant is requesting an additional \$8,242.10 and will increase the project to \$34,832.33. If approved, the qualifying funds would be \$13,932.93 for grant money and \$20,899.40 for the loan amount.

Attachments

Downtown Amendment

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Amendment to Downtown Incentive Application for Murl Enterprises L.L.C. 120 North Howard.

At the November 18, 2013, the City Council approved a preliminary application for the Downtown Incentive program for 120 North Howard in the amount of \$26,581.23. Most of the work has been completed, however additional tuck pointing and brick replacement has occurred, and the owner intends to paint the west (front) elevation. The applicant is requesting an additional \$8,242.10. This will increase the total downtown incentive for this project to \$34,832.33. If approved, the qualifying funds would be:

GRANT MONEY = \$ 13,932.93

0% LOAN AMOUNT = \$ 20,899.40

Attached is the amendment application and photos of the building prior to the work beginning. I recommend approval of the request.

AMENDMENT TO APPLICATION

DATE 7/1/2014

OWNER'S NAME MUEL ENTERPRISES L.L.C

OWNER'S ADDRESS 12079 150th AVE., INDIANOLA, IA 50125

PHONE NUMBER 515-249-1017

CONTACT PERSON RUSSEY MUEL

PHONE NUMBER 515-249-1017

SITE ADDRESS 120 NORTH HOWARD

BRIEF DESCRIPTION OF PROJECT INCLUDING DRAWINGS AND/OR PHOTOGRAPHS.

ADDITIONAL TRUCK POINTING NORTH & SOUTH WALLS
ADDITIONAL BRICK REPLACEMENT NORTH & SOUTH WALLS
NEW PAINT & RESTORATION WORK ON WEST (FRONT) WALL

AMENDED PROJECT WILL RESULT IN AN INCREASE OR DECREASE (CIRCLE ONE)
IN THE COST OF THE PROJECT TOTALING

\$ 34,832.33

COMMUNITY DEVELOPMENT DEPARTMENT USE:

REQUESTED AMENDMENT WILL NEED ADDITIONAL FUND
VERIFICATION. CB

COMMENTS:

APPROVED YES NO

DATE 7/1/2014

COMMUNITY DEVELOPMENT DIRECTOR

Approval of this application does not bind the City; only the Council can give Final Approval for payment of Economic Development Grants or interest forgiveness [or Loans].

120 N. Howard St.

OPTICAL
Boutique

Replace
Door

Replace
Windows

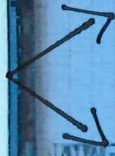
Tuck Point

11/13/2013

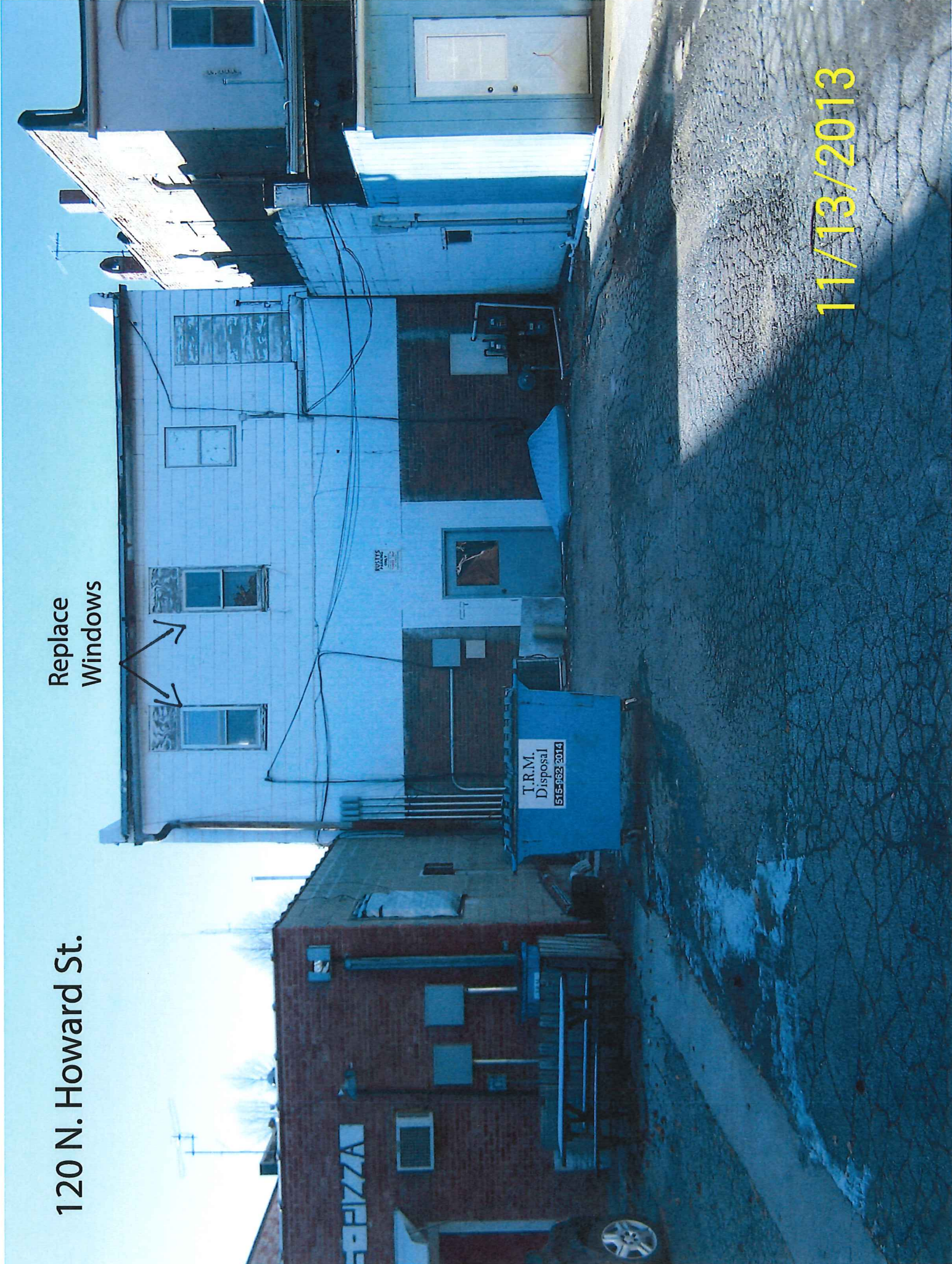


120 N. Howard St.

Replace
Windows



11/13/2013



120 N. Howard St.

Replace Windows

Tuck Point

OPTICAL
Boutique

11/13/2013



120 N. Howard St.

Cap

Cap

Tuck Point Window

Mortar Base Skim
Coating
Entire Wall

11/13/2013

Information

Subject

Street event application from the Warren County Historical Society - Log Cabin Festival Parade - September 17, 2014 from 8:30 a.m. - noon - the parade will start at the Warren County Administration Building, south on Buxton, east on Ashland, south on Howard, west on Salem to the Warren County Fairgrounds

Information

The Warren County Historical Society is requesting to use the following streets for their annual Log Cabin Festival Parade (Buxton, Ashland, Howard and Salem) on September 27, 2014. Setup will begin at 8:30 a.m. and the parade will start at 10:00 a.m. The paper work is in order and staff has approved. The application was received on February 3, 2014.

Attachments

Log Cabin Days

Date: 2/3/14

Event Application

For Warren Co. Historical Society-Log Cabin Days Parade

Event Date : September 27, 2014

Staff Recommendation and Chamber Notification

Attached is an event application. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>OK RS</u>	_____
Police Department – Brian Sher	<u>OK BSH</u>	_____
City Manager – Eric Hanson	<u>OK ESH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>[Signature]</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

FEB 03 2014

Event Name:

Log Cabin Days Festival

Date/Time of Event:

Sept 27, 2014 @ 10:00 AM

INDIANOLA, IOWA

Location of Event:

Starts at Administration Bldg - then around square, then west on Salem Street

Event Sponsor(s):

Warren Co. Historical Society**Contact Information:**

Organization:

Warren Co Historical Society

Contact Name:

Darlene Lawyer

Address:

1201 North C Street Indianola IA 50125

Telephone Number:

515-556-7413

Cell Phone Number:

515-556-7413

Fax Number:

—

Email Address:

queen of hugs @ me . com

Today's Date:

Anticipated Attendance:

1,500

Per Day

1,500

Total

Event Information:

Setup Begins

Date: 9-27-14Time 8:30Day of Week Saturday

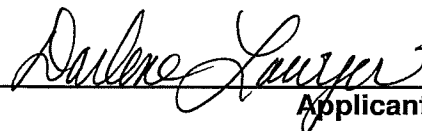
Event Starts

Date: 9-27-14Time 10:00Day of Week Saturday

Event Ends

Date: 9-27-14Time 12:00Day of Week Saturday

Dismantle

Date: 9-27-14Time Day of Week 

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.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative: Request is for Log Cabin Festival Parade Saturday Sept. 27th 2014
At 10:00.

Please describe your request and event: Parade will start forming at 9:00 in front of the Administration bldg on Buxton St. The parade will form north on Buxton and West on Clinton Street. The Parade will move South to the Square then East on Ashland around the Square exiting on Salem Street to the County Fairgrounds.

Please describe what streets you are planning to close: We will need all the streets around the square closed except for the parade route. We will need barricades at M Street and at Whittier school so we can enter the Fairgrounds.

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

We will have the Police and Fire Department in the Parade and Parade Officials with cell phones.

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

We will use Indianola Police and Fire Dept
Along with people in parade with cell phones

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

We will have people drive the parade route after the event for cleanup

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

RETURN PERMIT APPLICATION TO:

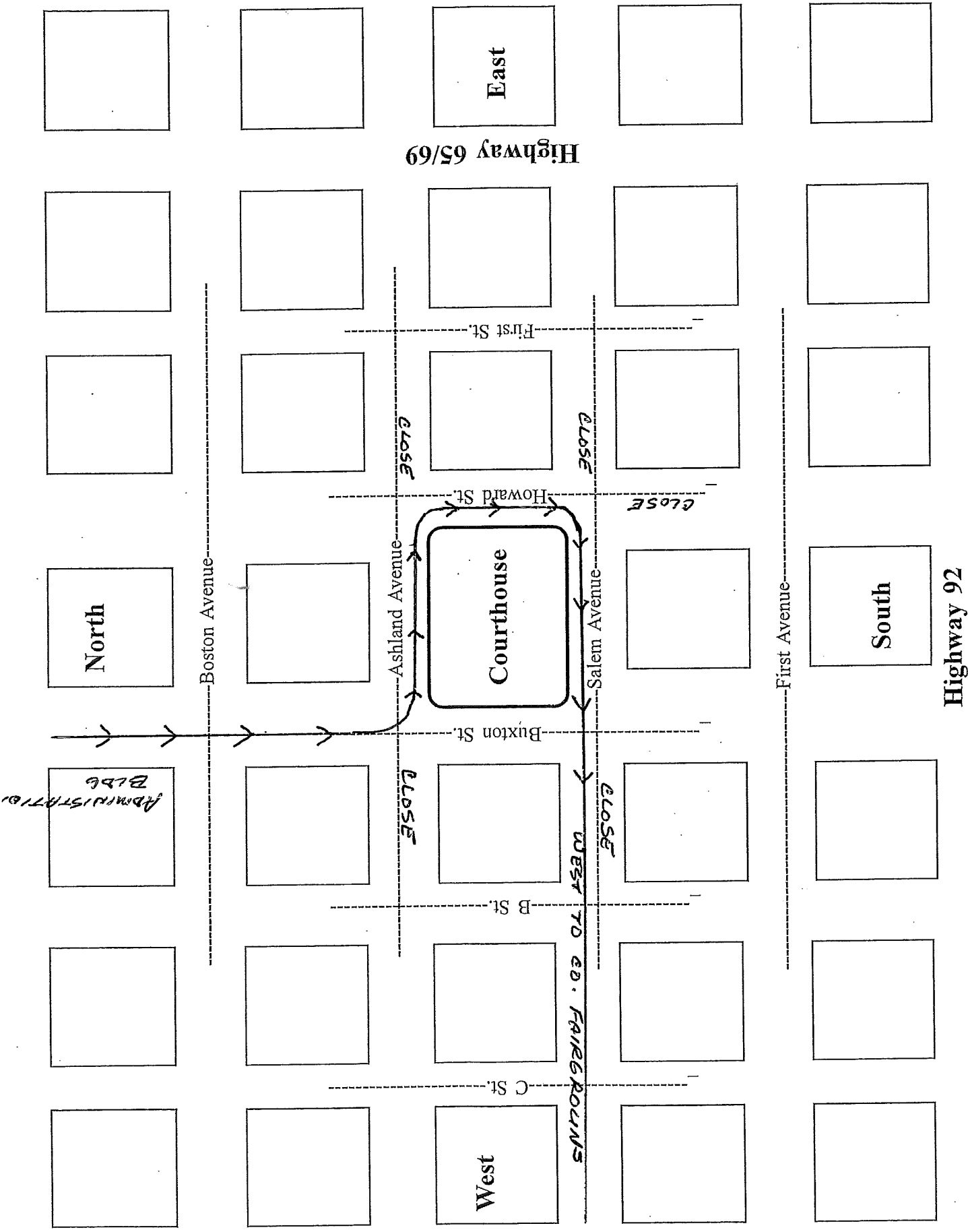
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



Information

Subject

Noise permit from Destiny Bible Church for the Children's Outreach - August 16, 2014 from 9:00 a.m. - 3:00 p.m. at Manley Toy Company - 1800 N. 9th

Information

In your packet is the noise permit application from Destiny Bible Church for their Children's Outreach from 9:00 a.m. - 3:00 p.m. at Manley Toy Company located at 1800 N. 9th. The microphone and IPod/speakers will be set up facing away from the residential area. Police Chief Dave Button has approved.

Attachments

Noise Permit

Event Name: Children's Outreach
Date/Time of Event: August 16th, 2014 9-3pm
Location of Event: Manley Toy Co. 1800 N 9th Indianola, IA 50125
Event Sponsor(s): Destiny Bible Church

Contact Information:

Organization: Destiny Bible Church
Contact Name: ~~Angela Davis~~ Sandra Stephens
Address: 1215 S 4th St Indianola, IA 50125
Telephone Number: _____
Cell Phone Number: 515-971-3567
Fax Number: _____
Email Address: mssalon@msn.com
Today's Date: June 23, 2014

Anticipated Attendance: 125 Per Day 125 Total

Event Information:

Event Starts	Date: <u>8/16</u>	Time <u>9am</u>	Day of Week <u>Saturday</u>
Event Ends	Date: <u>8/16</u>	Time <u>3pm</u>	Day of Week _____

Previous Event Information

Date of Event: _____ Time of Event: _____

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

microphone
1 POD / Speakers

CITY OF INDIANOLA**JUN 23 2014****LO****RETURN NOISE APPLICATION TO:****110 North First Street, PO Box 299****Indianola, Iowa 50125****Phone: 515-961-9410 Fax: 515-961-9402****www.indianolaiowa.gov****E-Mail: dbowlin@cityofindianola.com**

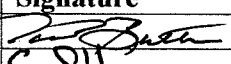
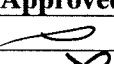
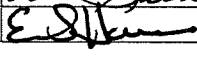
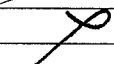
APPLICANT SIGNATURE: Sandra Stephens

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

CITY OF INDIANOLA

OFFICE USE ONLY

JUN 23 2014

DATE RECEIVED:					
	LO	Signature	Date	Approved	Denied
Police Department:			6/24/14		
City Manager:			6/24/14		

CITY OF INDIANOLA

JUN 23 2014

LO

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

Information

Subject

Noise permit for Simpson College Wayne Carse Athletic Benefit & 19th Hole Festival - September 5, 2014 from 4:30 p.m. - 11:30 p.m.

Information

In your packet is the noise permit application from Simpson College for their Wayne Carse Athletic Benefit & 19th Hole Festival from 4:30 p.m. - 11:30 p.m. at the Kent Campus Center Patio and Pedestrian Plaza. The three bands will be at this location also. Police Chief Dave Button has approved.

Attachments

Noise Permit

Date: 7/1/14

Noise Permit Application

For Simpson College Wayne Carse Athletic Benefit & 19th Hole Festival

Event Date: September 5, 2014 from 4:30 p.m. - 11:30 p.m.

Staff Recommendation

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

Approve

Disapprove

Police Department – Dave Button

DB 7/1/14
✓

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Noise Event Application

2

Event Name: Simpson College Wayne Case Athletic Benefit and 19th Anniversary
 Date/Time of Event: Friday, Sept 5, 2014 STARTING @ 4:30
 Location of Event: The Kent Campus Center Patio & on the Pedestrian Plaza
 Event Sponsor(s): Simpson College Athletic Department

Contact Information:

Organization: Simpson College Athletics
 Contact Name: John Sirianni
 Address: 701 North C
 Telephone Number: 515-961-1620
 Cell Phone Number: 515-249-2603
 Fax Number: _____
 Email Address: john.sirianni@simpson.edu
 Today's Date: July 1, 2014

Anticipated Attendance: 300 Per Day 300 Total

Event Information:

Event Starts Date: 9/5/14 Time 4:30 PM Day of Week Friday
 Event Ends Date: 9/5/14 Time 11:30 PM Day of Week Friday

Previous Event Information

Date of Event: _____ Time of Event: NONE

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

Bands (3) will be on the patio of the Kent Campus Center and Pedestrian Plaza.

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Noise Event Application

3

APPLICANT SIGNATURE: _____

John A. Hunsman

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

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:	<i>[Signature]</i>	7/1/14	<i>[Signature]</i>	
City Manager:	<i>[Signature]</i>	7/1/14	X	

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

Meeting Date: 07/07/2014

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

The following comprise a list of a prior/final applications for Urban Revitalization Designation. The paperwork is in order.

Prior:

Jeremy Selvage - 3214 West 4th Ave. - SFD - \$243,000
 Autumn Ridge Development - 1512 W. Kentucky Ave. - SFD - \$142,000
 Classic Builders, Inc. - 1402 N. 9th Street - SFD - \$160,000

Final

Jerry's Homes - 1401 N. 6th St. #13-16 - 4-plex - \$426,350
 Brody Construction - 2301 N. 8th - SFD - \$250,000
 DFM Development - 802 S. "Y" Street - 1 unit of a 4-plex - \$163,000
 Greg Johansen - 900,902,904,906 E. Lincoln - 4-plex - \$400,000
 Giovanti Homes - 1206 Lancaster Way - SFD - \$195,875
 Steger - 2205 N. 9th - SFD - \$166,750

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

Below is a list of permits issued through June 30, 2014 and previous years.

	<u>2014</u>		<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>	
SFD	14	\$2,619,909	19	\$3,532,727	7	\$1,021,050	4	\$668,800	14	\$1,886,000
		\$187,136		\$185,933		\$145,864		\$167,200		\$134,714
Duplexes	1	\$241,500	5	\$848,000	1	\$230,000	0	0	1	\$228,200
MFD	1	\$426,350	1	\$426,350	2	\$5,676,350	0	0	0	0
Add/Alt	20	\$155,267	26	\$160,560	22	\$140,256	24	\$281,379	22	\$273,791
Non-Residential	13	\$10,650,300	7	\$6,038,380	14	\$14,466,251	19	\$23,151,258	14	\$1,663,688
Total	49	\$14,093,326	58	\$11,006,017	46	\$21,533,907	47	\$24,101,437	51	\$4,051,679

AttachmentsUR AppsUR Apps 2UR Apps 3

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

_____ 3 Year Abatement ☒ 5 Year Abatement Date 6/3/14
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 3214 West 4th Ave

Legal Description of Property: Lot 2 Wesley Corner Plat 1

Title Holder or Contract Buyer: Jeremy Salvage

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 2 story sfd - 2,624 sq. ft - 3 bedrooms
2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

125 M.P.H. lifetime shingle? Yes ☒ No _____

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

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

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

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

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 9-20-14

Estimated or Actual Value of Improvements: \$243,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

☒ Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/13/2014
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1512 West Kentucky Avenue

Legal Description of Property: Lot 33 Autumn Ridge Plat 2

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 1/2 story sfd - 1,600 sq. ft. - 3 bedrooms - 2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

125 M.P.H. lifetime shingle? Yes ☐ No ☐

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 12/2014

Estimated or Actual Value of Improvements: \$142,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/25/14
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1402 N. 9th St.

Legal Description of Property: Lot 6 Lincoln Ridge Plat 4

Title Holder or Contract Buyer: Classic Builders, Inc.

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 2,800 sq. ft. - 2 bedrooms -
2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 12/2014

Estimated or Actual Value of Improvements: \$160,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/5/2014
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed
Address of Property: 1401 North 16th St. #13
Legal Description of Property: Lot 13 Sunset Terrace Plat 3
Title Holder or Contract Buyer: Jeany Homes
Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 2 story unit w/in 4 plex - 2 bedrooms -
2 full baths - 1 1/2-bath - 2 car garage - 1,316 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 6/4/2014

Estimated or Actual Value of Improvements: \$426,350 (total)

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/5/2014
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 401 North 16th Street, #14

Legal Description of Property: Lot 14 Sunset Terrace Apt 3

Title Holder or Contract Buyer: Jepp Homes

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 2 story unit w/in 4 Nex- 2 bedrooms -
2 full baths - 1 1/2-bath 2 car garage - 1,316 sq ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☐	No ☐
Attic space insulation rated R-44 or higher?	Yes ☐	No ☐
125 M.P.H. lifetime shingle?	Yes ☐	No ☐
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☐	No ☐
H.V.A.C. has a minimum 90% efficiency rating?	Yes ☐	No ☐
Programmable Energy Star thermostat installed?	Yes ☐	No ☐
All ductwork is taped and sealed?	Yes ☐	No ☐
All appliances are Energy Star rated?	Yes ☐	No ☐
A/C Unit with Minimum SEER rating of 14	Yes ☐	No ☐ Brand? _____
Furnace with a minimum 90% efficiency rating	Yes ☐	No ☐ Brand? _____
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes ☐	No ☐ Brand? _____
Rating?	_____	

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 6/4/2014

Estimated or Actual Value of Improvements: \$426,350 (total)

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/5/2014
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed
Address of Property: 401 North 16th Street, #15
Legal Description of Property: Plot 15 Sunset Terrace Plat 3
Title Holder or Contract Buyer: Jeune Homes
Address of Owner (if different than above): _____
Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant
Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant
☐ Rental ☒ Owner Occupied
Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 2 story unit w/in 4 Plex - 3 bedrooms -
2 full baths - 1 1/2-bath - 2 car garage - 1,376 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 6/4/2014
Estimated or Actual Value of Improvements: \$426,350 (total)
If rental property, complete the following: Number of Units _____

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

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: [Signature]

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 6/5/2014

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 401 North 6th St. #116

Legal Description of Property: Lot 16 Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jewys Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental X Owner Occupied

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

DESCRIPTION: 2 story unit w/in 4plex - 3 bedrooms -
2 full baths - 1 1/2 bath - rear garage - 1,376 sq. ft

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

125 M.P.H. lifetime shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 6/4/2014

Estimated or Actual Value of Improvements: \$426,350 (total)

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

_____ 3 Year Abatement ☒ 5 Year Abatement Date 6/11/14

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 2301 North 8th St.

Legal Description of Property: Lot 35 Quail Meadows Plat 2

Title Holder or Contract Buyer: Body Construction

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,620 sq. ft. - 3 bedrooms.

2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

125 M.P.H. lifetime shingle? Yes ☒ No _____

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

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

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

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

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 6/11/14

Estimated or Actual Value of Improvements: \$ 250,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Eric A. Body

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

_____ 3 Year Abatement ☒ 5 Year Abatement Date 6/25/14

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 802 South V Street

Legal Description of Property: Lot 1 Deer Run Plat 4

Title Holder or Contract Buyer: DFM Development

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 unit of 4 Plex - 1 story - 3 bedrooms -
3 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes ☒ No _____

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

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

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

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

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 6/25/14

Estimated or Actual Value of Improvements: \$163,000

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

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

Tenant Date of Occupancy Relocation Benefits

☒ Signed By: and Jago

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

☒ Commercial ☐ Industrial Date 6/30/14

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

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

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Gug Johansen

Address of Owner (if different than above): _____

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

Existing Property Use: ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Commercial ☐ Industrial ☐ Vacant

☒ Rental ☐ Owner Occupied

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

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

Estimated or Actual Date of Completion: 6/20/14

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

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

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

Tenant	Date of Occupancy	Relocation Benefits
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☒ Signed By: City Adelman

FOR AGENCY USE ONLY:

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

City Manager _____ Date _____

Building Dept Construction Permit No.(s) 125 Date Issued 10/31/13 FINAL 6/20/14

Building Official _____

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

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

Eligible or non-eligible for tax abatement _____

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

_____ 3 Year Abatement X 5 Year Abatement Date 6/30/14

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1206 Lancaster way

Legal Description of Property: lot 17 Lincoln Ridge Apt 3

Title Holder or Contract Buyer: Giovanti Homes

Address of Owner (if different than above): _____

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

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

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant
_____ Rental X Owner Occupied

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

DESCRIPTION: 1 story sfd - 2,537 sq. ft. - 4 bedrooms -
2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <u>✓</u>	No _____
Attic space insulation rated R-44 or higher?	Yes <u>✓</u>	No _____
125 M.P.H. lifetime shingle?	Yes <u>✓</u>	No _____
Windows have minimum U factor of .31 or less or a low E rating?	Yes <u>✓</u>	No _____
H.V.A.C. has a minimum 90% efficiency rating?	Yes <u>✓</u>	No _____
Programmable Energy Star thermostat installed?	Yes <u>✓</u>	No _____
All ductwork is taped and sealed?	Yes <u>✓</u>	No _____
All appliances are Energy Star rated?	Yes <u>✓</u>	No _____

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

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

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

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

Faucets 2.0 GPM? Yes ✓ No _____

Showers 2.0 GPM? Yes ✓ No _____

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

Ductwork in unconditioned spaces all insulated? Yes ✓ No _____

Four trees and six shrubs planted? Yes ✓ No _____

Estimated or Actual Date of Completion: 6/30/14

Estimated or Actual Value of Improvements: \$195,875

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

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

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: _____

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

_____ 3 Year Abatement X 5 Year Abatement Date 7/2/14

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 2205 N. 9th

Legal Description of Property: LOT 20 Quail Meadows

Title Holder or Contract Buyer: Steger

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 984-6027

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

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

_____ Rental _____ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,725 sq. ft. - 3 bedrooms -
2 full bath - 1 partial bath - 3 bedrooms - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <u> </u>	No <u> </u>
Attic space insulation rated R-44 or higher?	Yes <u> </u>	No <u> </u>
125 M.P.H. lifetime shingle?	Yes <u> </u>	No <u> </u>
Windows have minimum U factor of .31 or less or a low E rating?	Yes <u> </u>	No <u> </u>
H.V.A.C. has a minimum 90% efficiency rating?	Yes <u> </u>	No <u> </u>
Programmable Energy Star thermostat installed?	Yes <u> </u>	No <u> </u>
All ductwork is taped and sealed?	Yes <u> </u>	No <u> </u>
All appliances are Energy Star rated?	Yes <u> </u>	No <u> </u>

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes X No

Showers 2.0 GPM? Yes X No

Water closets 1.3 GPM or dual flush? Yes X No

Ductwork in unconditioned spaces all insulated? Yes X No

Four trees and six shrubs planted? Yes X No

Estimated or Actual Date of Completion: 7/2/14

Estimated or Actual Value of Improvements: \$116,750

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

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

Tenant	Date of Occupancy	Relocation Benefits
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Signed By: Paul J. Steger

Information

Subject

Claims on the computer printout for July 7, 2014

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	27.07
911 ETC INC	001-1700-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	6.25
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	06/30/2014	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	06/30/2014	2.50
AIR-CON MECHANICAL CORP.	001-6500-63410	NO A/C W.SDE OF PD	06/17/2014	99.85
AIR-CON MECHANICAL CORP.	001-6500-63410	PD AIR CONDITIONING	06/17/2014	199.70
CDW GOVERNMENT INC	001-6210-67240	SOFTWARE LICENSING	06/06/2014	5,119.66
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	06/30/2014	3,130.56
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	06/30/2014	10,061.51
DES PLANQUES, CHRIS	001-6200-61440	WELLNESS JUNE 2014	06/23/2014	25.00
IMWCA	001-1700-61599	WORKERS COMP INSTALL	06/01/2014	726.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	06/01/2014	57.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	06/01/2014	9.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	06/01/2014	689.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	06/01/2014	120.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	06/01/2014	70.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	06/01/2014	28.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	06/11/2014	34.45
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	06/16/2014	51.46
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	06/17/2014	75.04
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	06/24/2014	83.75
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	06/16/2014	8.34
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	06/16/2014	676.35
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER CHARGES	06/23/2014	173.90
INTEGRIVault	001-6500-64990	OFFSITE BACKUP JAN	02/01/2014	250.00
INTEGRIVault	001-6500-64990	OFFSITE BACKUP FEB	03/01/2014	250.00
INTEGRIVault	001-6500-64990	OFFSITE BACKUP MARCH	04/01/2014	250.00
INTEGRIVault	001-6500-64990	OFFSITE BACKUP APRIL	05/01/2014	250.00
INTEGRIVault	001-6500-64990	OFFSITE BACKUP MAY	06/01/2014	250.00
IOWA LEAGUE OF CITIES	001-6500-62100	MEMBER DUES 2014-15	06/15/2014	4,669.00
JESS' LOCK AND KEY	001-6500-63100	REPAIR LOCK	06/23/2014	59.60
KEEP INDIANOLA BEAUTIFUL C	001-5100-64132	FY 14/15 CONTRIBUTION	07/01/2014	6,000.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF JUNE 2014	06/30/2014	2,166.67
MATT PARROTT	001-6200-65070	P/R CHECKS	06/11/2014	421.42
MC COY HARDWARE INC	001-6500-63100	FAUCET	06/16/2014	65.69
MC COY HARDWARE INC	001-6500-63100	CONNECTOR	06/16/2014	10.78
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	06/30/2014	103.30
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	06/16/2014	19.72
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	06/16/2014	173.59
MILLER ELECTRIC SERVICES	001-6500-63100	REPLACED LAMPS ON EXIT LIG	06/13/2014	86.61
PELLA PRINTING	001-6500-64140	UTILITY RECEIPTS	06/04/2014	151.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 5/6/14	07/01/2014	17.95
PETTY CASH-CITY CLERK	001-6150-62300	MEALS 5/21/14	07/01/2014	15.00
PETTY CASH-CITY CLERK	001-6500-65070	SUPPLIES 6/27/14	07/01/2014	6.38
PITNEY BOWES	001-6200-65080	POSTAGE METER	06/13/2014	320.74
PITNEY BOWES	001-1700-65080	POSTAGE METER	06/13/2014	41.96
PITNEY BOWES	001-6500-65080	POSTAGE METER	06/13/2014	.27
PURCHASE POWER	001-6500-65080	POSTAGE	06/08/2014	3,000.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	07/01/2014	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	06/24/2014	69.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	06/22/2014	1.59
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	06/22/2014	10.42
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	06/22/2014	13.10
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	06/22/2014	10.65
U.S. BANK	001-6150-62300	GLOBAL RETAIL ESTATE CONF	06/06/2014	20.00
U.S. BANK	001-6150-62300	GLOBAL RETAIL ESTATE CONF	06/06/2014	695.60
U.S. BANK	001-6250-62300	MEAL	06/06/2014	15.83

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	001-6250-62300	LODGING	06/06/2014	120.86
U.S. BANK	001-6200-62100	CPA RENEWAL - CGD	06/06/2014	100.00
U.S. BANK	001-6500-65080	POSTAGE	06/06/2014	49.00
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	06/06/2014	24.95
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	06/06/2014	49.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	06/06/2014	49.99
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	23.56
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	223.55
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	93.29
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	78.46
WEINMAN INSURANCE SERVIC	001-6500-64084	MACHINERY & EQUIPMENT CO	07/01/2014	549.00

Total GENERAL FUND:

42,387.87

POLICE FUND

911 ETC INC	011-1100-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	37.50
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	06/30/2014	15.00
ACTION REPROGRAPHICS	011-1100-65050	CAR WRAP	06/12/2014	897.00
ADAMSON INDUSTRIES CORP.	011-1100-67245	VEHICLE TRANSPORT SYSTEM	06/24/2014	1,879.95
AUBERT'S TOWING	011-1100-64860	TOW/STORAGE	03/28/2014	470.00
DOWNEY TIRE SERVICE	011-1100-63320	REPAIR - VEHICLE	06/17/2014	23.45
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	06/25/2014	11.95
IMWCA	011-1100-61599	WORKERS COMP INSTALL	06/01/2014	5,731.00
IOWA PHYSSICIANS CLINIC	011-1100-64120	411 DISABILITY	06/06/2014	199.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	07/01/2014	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/FUEL BUILDING	06/20/2014	21.78
MIDWEST RADAR & EQUIPMEN	011-1100-63410	RADAR MAINT	06/09/2014	480.00
O'REILLY AUTO PARTS	011-1100-63320	VEHICLE MAINT.	06/10/2014	9.91
O'REILLY AUTO PARTS	011-1100-63320	RETURN CREDIT	06/10/2014	2.79-
PETTY CASH-CITY CLERK	011-1100-65080	POSTAGE 5/13/14	07/01/2014	9.64
PETTY CASH-CITY CLERK	011-1100-62300	MEALS 5/23/14	07/01/2014	23.19
PITNEY BOWES	011-1100-65080	POSTAGE METER	06/13/2014	26.85
STANARD & ASSOCIATES INC	011-1100-65990	TEST SCORE - MISC	06/24/2014	5.00
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	06/07/2014	140.64
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	06/15/2014	67.56
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	06/15/2014	103.75
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - BUILDING ACCT #1	06/24/2014	15.00
TAC 10 INC.	011-1100-64990	TAC 10 CONTRACT	06/02/2014	7,700.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	06/22/2014	12.27
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	06/06/2014	58.98
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	06/06/2014	40.00
U.S. BANK	011-1111-67240	SOFTWARE	06/06/2014	724.95
U.S. BANK	011-1111-67240	COMPUTER DRIVES	06/06/2014	205.20
U.S. BANK	011-1100-62300	LUNCH/EDUCATION	06/06/2014	45.00
U.S. BANK	011-1100-65060	SUPPLIES	06/06/2014	19.48
U.S. BANK	011-1100-65060	SUPPLIES	06/06/2014	16.78
U.S. BANK	011-1100-65060	SUPPLIES	06/06/2014	48.99
ULTRAMAX	011-1100-67245	AMMO - EQUIPMENT	06/16/2014	586.00
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	494.43
VERIZON WIRELESS	011-1100-63730	DATA	06/15/2014	282.52
VR ID CARDS	011-1100-64140	PRINTING	06/24/2014	69.25
YMAX COMMUNICATIONS COR	011-1100-64110	LEGAL SERVICE	06/13/2014	40.00

Total POLICE FUND:

22,921.97

FIRE FUND

911 ETC INC	015-1500-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	22.92
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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	06/30/2014	9.17
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM	05/22/2014	115.99
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM	05/29/2014	59.99
CIRCLE B CASHWAY	015-1500-63100	BUILDING REPAIR	06/04/2014	23.78
CITY OF INDIANOLA - UTILITY	015-1500-63710	CITY UTILITIES	06/30/2014	63.82
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	06/30/2014	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	06/30/2014	110.80
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	06/25/2014	8.00
GALLS LLC	015-1500-61810	UNIFORM	06/05/2014	121.94
HARTFORD FIRE ENTERPRISE	015-1500-65070	FIGURE 8 RACES	06/16/2014	175.00
HEIMAN FIRE EQUIPMENT	015-1500-61810	PARTS	05/29/2014	176.08
HEIMAN FIRE EQUIPMENT	015-1500-61810	PARTS	05/29/2014	323.55
HEROLD TRAILER SALES	015-1500-63410	PARTS	06/12/2014	43.30
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	05/11/2014	22.20
HY-VEE FOOD STORE	015-1500-65070	CREDIT	05/11/2014	3.00-
IMWCA	015-1500-61599	WORKERS COMP INSTALL	06/01/2014	11,586.00
INDIANOLA FIREFIGHTERS AS	015-1500-61810	UNIFORM	06/23/2014	373.75
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	06/16/2014	60.82
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	06/10/2014	13.48
MC COY HARDWARE INC	015-1500-65076	SHOP	06/13/2014	30.98
MC COY HARDWARE INC	015-1500-65076	SHOP	06/13/2014	8.98
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	06/19/2014	10.12
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	06/19/2014	27.11
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	06/04/2014	5.39
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	06/20/2014	24.99
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	06/20/2014	12.14
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	06/16/2014	175.00
NOBLE FORD-MERCURY	015-1500-65050	VEHICLE OPS	05/29/2014	60.85
NOBLE FORD-MERCURY	015-1500-65050	VEHICLE OPS	06/03/2014	49.95
O'REILLY AUTO PARTS	015-1500-65070	SUPPLIES	05/20/2014	56.70
O'REILLY AUTO PARTS	015-1500-65070	SUPPLIES	05/26/2014	11.42
O'REILLY AUTO PARTS	015-1500-65076	SHOP	05/30/2014	725.09
O'REILLY AUTO PARTS	015-1500-65076	SHOP	06/01/2014	18.80
O'REILLY AUTO PARTS	015-1500-65050	VEHICLE OPS	06/04/2014	38.49
O'REILLY AUTO PARTS	015-1500-65050	VEHICLE OPS	06/04/2014	208.62
O'REILLY AUTO PARTS	015-1500-65076	SHOP	06/19/2014	7.62
O'REILLY AUTO PARTS	015-1500-65076	SHOP	06/19/2014	4.35
O'REILLY AUTO PARTS	015-1500-65076	SHOP	06/22/2014	36.96
PITNEY BOWES	015-1500-65080	POSTAGE METER	06/13/2014	2.05
ROSENBAUER MINNESOTA LL	015-1500-65050	PARTS	06/10/2014	58.80
SANDRY FIRE SUPPLY LLC	015-1500-65070	SUPPLIES	06/21/2014	105.86
SEYMOUR, BRIAN	015-1500-62300	MEALS & LODGING FOR CONF	06/30/2014	482.42
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	06/22/2014	13.25
THEISEN'S	015-1500-63100	BUILDING	06/19/2014	58.03
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	56.02
WAL-MART STORES INC.	015-1500-65070	SUPPLIES (COOLERS)	06/20/2014	10.97
WEINMAN INSURANCE SERVIC	015-1500-61550	VOLUNTEER FIRE AD&D	07/01/2014	713.58
WREEVES AND ASSOCIATES I	015-1500-65050	LED LIGHT	06/10/2014	111.60
ZIEGLER INC	015-1500-65051	VEHICLE REPAIR	06/12/2014	438.21
Total FIRE FUND:				17,071.94
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	SUPPLIES	06/16/2014	67.69
BLUE CROSS BLUE SHIELD-IO	016-1600-66990	OVERPAYMENT	06/20/2014	126.31
HARRISON SOFTWARE AND SE	016-1600-64190	SUPPORT AGREEMENT	06/09/2014	1,133.00
IMWCA	016-1600-61599	WORKERS COMP INSTALL	06/01/2014	4,498.00
INDOFF INCORPORATED	016-1600-65060	OFFICE SUPPLIES	06/09/2014	5.98

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	06/16/2014	34.49
INTERSTATE ALL BATTERY CE	016-1600-65070	SUPPLIES	06/18/2014	147.15
KELTEK INCORPORATED	016-1600-65070	SUPPLIES	06/19/2014	65.36
MERCY COLLEGE OF HEALTH	016-1600-62300	TRAINING	06/23/2014	10.00
PITNEY BOWES	016-1600-65080	POSTAGE METER	06/13/2014	71.68
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	05/22/2014	1,923.96
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	05/22/2014	96.42
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	06/22/2014	.66
U.S. BANK	016-1600-62300	CONFERENCE LODGING	06/06/2014	315.72
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	239.33
WARREN CO. HEALTH SERVIC	016-1600-64120	VACCINE (TB)	06/23/2014	133.05
Total AMBULANCE FUND:				8,868.80

LIBRARY FUND

911 ETC INC	041-4100-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	22.92
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	06/30/2014	9.17
IMWCA	041-4100-61599	WORKERS COMP INSTALL	06/01/2014	93.00
PITNEY BOWES	041-4100-65080	POSTAGE METER	06/13/2014	122.95
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	06/22/2014	6.23
U.S. BANK	041-4100-65022	AMAZON - 2561057	06/06/2014	44.79
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	79.09
WEINMAN INSURANCE SERVIC	041-4100-64084	MACHINERY & EQUIPMENT CO	07/01/2014	549.00
Total LIBRARY FUND:				927.15

PARK & RECREATION FUND

911 ETC INC	042-4370-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	10.42
911 ETC INC	042-4200-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	33.33
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	06/30/2014	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	06/30/2014	13.33
AGRILAND FS INC	042-4400-65072	FIELD DRY	06/12/2014	1,194.00
AGRILAND FS INC	042-4400-65072	FIELD DRY	06/27/2014	1,194.00
AGRIVISION	042-4300-65051	V-BELT	06/12/2014	67.49
AGRIVISION	042-4300-65051	CAP & TIGHTENER	06/12/2014	223.63
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	06/10/2014	933.50
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	06/17/2014	773.30
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	06/24/2014	2,178.80
BLUE VALLEY INDUSTRIES INC	042-4300-65070	PARK BENCH	06/11/2014	928.35
BYLUND, DOUG	042-4400-61440	WELLNESS APRIL 2014 - JUNE	06/26/2014	75.00
CNM OUTDOOR EQUIPMENT	042-4300-65051	STARTER HANDLE/ROPE & LA	06/10/2014	25.50
CNM OUTDOOR EQUIPMENT	042-4400-63410	TRACTOR SPINDLE	06/11/2014	42.50
CNM OUTDOOR EQUIPMENT	042-4300-65051	THROTTLE CABLE & LABOR	06/25/2014	55.58
CNM OUTDOOR EQUIPMENT	042-4300-65070	PRE-MIX OIL	06/26/2014	21.62
CR SERVICES	042-4300-65071	KNUCKLE BANDAGES	06/17/2014	6.20
CR SERVICES	042-4400-64090	ACTIVITY CENTER CLEANING	06/23/2014	2,420.00
CR SERVICES	042-4400-65070	CLEANING SUPPLIES	06/23/2014	123.36
CR SERVICES	042-4300-65071	T.P. & TRASH BAGS	06/24/2014	109.01
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	06/30/2014	525.00
DLH GRAFX	042-4400-61810	T-SHIRTS SPORTS CAMP/TENN	06/05/2014	518.98
DLH GRAFX	042-4400-61810	T-BALL LEAGUE SHIRTS	06/11/2014	612.08
DLH GRAFX	042-4400-61810	T-SHIRTS - FIRE ACADEMY/AD	06/11/2014	179.68
DLH GRAFX	042-4400-61810	T-SHIRTS T-BALL & KIDDIE CA	06/23/2014	274.40
DOWNNEY TIRE SERVICE	042-4400-63320	2 TRACTOR TIRES	06/18/2014	185.96
ELECTRONIC OFFICE SYSTEM	042-4400-65070	CASH REGISTER TAPES	05/30/2014	50.00
ELLIS, GARY LEE	042-4400-64250	ADULT SOFTBALL UMPIRE	06/30/2014	25.00
FAREWAY STORE	042-4400-65070	KIDDIE CAMP SNACKS	06/23/2014	11.96
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/10/2014	1,151.57

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FARNER-BROCKEN CO	042-4400-65070	CREDIT	06/10/2014	48.95-
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/16/2014	1,379.24
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/19/2014	671.86
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/24/2014	1,897.58
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/24/2014	602.10
FARNER-BROCKEN CO	042-4400-65070	SOFTBALL CONCESSIONS	06/10/2014	572.72
GRAY DIETZ, PAULA	042-4400-64205	BRICKS 4 KIDZ INSTRUCTOR F	06/11/2014	2,280.00
GREEN ACRES GARDEN CENT	042-4300-65070	HANGING BASKETS	05/29/2014	600.00
GRGURICH, MICHAEL J.	042-4400-64250	ADULT SOFTBALL UMPIRE	06/30/2014	475.00
IA AMATEUR SOFTBALL ASSN	042-4400-62100	SOFTBALL LEAGUE DUES 30 T	06/26/2014	810.00
IMWCA	042-4200-61599	WORKERS COMP INSTALL	06/01/2014	35.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	06/01/2014	1,566.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	06/01/2014	969.00
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	COPIES	06/23/2014	66.16
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	SAFETY CONSULTATION - PAR	05/31/2014	120.00
IOWA ASSOC OF MUN UTILITIE	042-4200-62300	SAFETY CONSULTATION - PAR	05/31/2014	80.00
KENNARD, ELAINE	042-4350-66990	MCCORD SHELTER REFUND	06/20/2014	20.00
MC COY HARDWARE INC	042-4300-65070	HAMMER, SCREW EXT, SCREW	06/11/2014	20.18
MC COY HARDWARE INC	042-4300-65070	SCREWS	06/12/2014	2.88
MC COY HARDWARE INC	042-4400-63410	SOFTBNALL COMPLEX HARDW	06/12/2014	18.04
MC COY HARDWARE INC	042-4300-65070	GALV NIPPLE & 45 DEGREE EL	06/18/2014	7.08
MC COY HARDWARE INC	042-4300-65070	1/4" CMP SPRING	06/19/2014	3.41
MC COY HARDWARE INC	042-4300-65070	CMP NUT & SLEEVE	06/19/2014	3.88
MC COY HARDWARE INC	042-4400-65050	TRACTOR OIL	06/23/2014	3.98
MC COY HARDWARE INC	042-4300-65070	CMP 3/8" SLEEVES	06/23/2014	4.38
MC COY HARDWARE INC	042-4300-65070	1" PVC MALE ADAPTER	06/24/2014	.53
MC COY HARDWARE INC	042-4400-63100	WEED TRIMMER LINE	06/24/2014	14.97
MC COY HARDWARE INC	042-4400-65072	IRRIGATION BOXES HARDWAR	06/25/2014	20.25
MC COY HARDWARE INC	042-4300-65070	1/4" X 1/4" CONNECTOR	06/26/2014	2.06
MC INTYRE, CRAIG	042-4400-64250	YOUTH SOFTBALL UMPIRE3	06/30/2014	390.00
MENARDS	042-4400-65070	ACTIVITY OFFICE - 8' LADDER	06/12/2014	144.00
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	06/20/2014	45.34
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER NATURAL G	06/20/2014	24.99
NORWALK READY-MIXED CON	042-4300-65070	CONCRETE	06/10/2014	132.50
O'REILLY AUTO PARTS	042-4300-65070	LEFT HAND DRILL BIT	06/11/2014	4.69
O'REILLY AUTO PARTS	042-4400-63410	TRACTOR PARTS	06/12/2014	15.67
O'REILLY AUTO PARTS	042-4300-65070	AIR FILTER	06/16/2014	28.28
O'REILLY AUTO PARTS	042-4300-65070	FUEL FILTER	06/16/2014	5.53
O'REILLY AUTO PARTS	042-4300-65070	FUEL FILTER	06/16/2014	2.22
O'REILLY AUTO PARTS	042-4300-65051	PUSH/PULL SWITCH	06/16/2014	5.19
O'REILLY AUTO PARTS	042-4300-65051	MEGA CRIMP CLAMP	06/16/2014	10.62
O'REILLY AUTO PARTS	042-4300-65051	HYDRO HOSE	06/16/2014	6.10
O'REILLY AUTO PARTS	042-4300-65051	2 PRONG CONNECTOR	06/26/2014	3.09
PETTY CASH-SENIOR CITIZEN	042-4400-64990	TRIP ADMISSIONS	06/18/2014	42.00
REUTER, ELIZABETH	042-4400-64250	ADULT SOFTBALL UMPIRE	06/30/2014	225.00
SIMPSON COLLEGE	042-4400-64205	ZONE WAGES	06/18/2014	612.36
SUNDOWN EQUIPMENT	042-4300-65051	WHEEL ASSEMBLY	06/17/2014	67.87
SWANK MOTION PICTURES IN	042-4460-64990	OUTDOOR MOVIE - TANGLED	05/30/2014	324.00
TABER, LOIS	042-4400-66990	CHICO REFUND	06/17/2014	33.00
THEISEN'S	042-4400-65072	SOFTBALL COMPLEX PLANTS	06/10/2014	130.37
THEISEN'S	042-4300-65070	WILDLIFE NETTING	06/10/2014	5.99
THEISEN'S	042-4300-65010	PLANT FOOD	06/11/2014	37.98
THEISEN'S	042-4400-65072	SOFTBALL COMPLEX MULCH	06/11/2014	46.91
THEISEN'S	042-4300-65070	COMPRESSION SPRINGS	06/19/2014	.94
TURNER, MISTY	042-4300-66990	SOCCER REFUND	06/24/2014	68.00
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	06/06/2014	49.99
U.S. BANK	042-4400-62300	LODGING - POOL OPERATOR C	06/06/2014	201.58
U.S. BANK	042-4200-65060	PLOTTER PAPER	06/06/2014	42.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	042-4400-64020	PICKARD SOFTBALL BANNER	06/06/2014	70.36
U.S. BANK	042-4400-64020	SOFTBALL BANNERS	06/06/2014	386.02
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	06/16/2014	28.46
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	06/16/2014	28.46
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	147.23
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	42.39
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	52.82
VANDERPOOL CONSTRUCTIO	042-4300-65070	PEA GRAVEL	06/26/2014	45.28
VERWERS, REBECCA	042-4400-66990	MIGHTY MINNOWS	06/12/2014	35.00
VIC SCOTT LANDSCAPING	042-4300-65200	TREE	06/24/2014	116.25
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS & S	06/20/2014	160.95
WAL-MART STORES INC.	042-4400-65072	IRRIGATION BOXES PAINT	06/25/2014	22.02
WAL-MART STORES INC.	042-4400-65070	TENNIS PICTURES	06/25/2014	9.57
WAL-MART STORES INC.	042-4400-65070	SNACKS - TENNIS	06/25/2014	42.31
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	06/26/2014	50.67
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	06/13/2014	31.67
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	06/18/2014	16.71
WAL-MART STORES INC.	042-4400-65070	MARKERS & CANNED AIR	06/11/2014	10.57
WAL-MART STORES INC.	042-4400-65070	KEY TAGS & KLEENEX	06/30/2014	7.44
WAL-MART STORES INC.	042-4400-65070	LUNCH ITEMS SOF SRS MOVIE	06/19/2014	25.36
WEINMAN INSURANCE SERVIC	042-4200-64084	MACHINERY & EQUIPMENT CO	07/01/2014	494.00
WEINMAN INSURANCE SERVIC	042-4400-64084	MACHINERY & EQUIPMENT CO	07/01/2014	494.00
WESLEY WOODS CAMP & RET	042-4400-64205	BULLSEYE CAMP & NATURE E	06/02/2014	395.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - DOWNEY	07/01/2014	10.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - MCCORD	07/01/2014	25.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - MEMORIAL	07/01/2014	25.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - MOATS	07/01/2014	35.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - SHOP	07/01/2014	45.00
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PICKARD	07/01/2014	45.00
WIEGERT DISPOSAL CO.	042-4405-64090	DUMPSTER - ACTIVITY CENTE	07/01/2014	25.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - ADULT SOFTBALL	07/01/2014	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	07/01/2014	40.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	07/01/2014	40.00
WILKINS, CHRIS	042-4400-64250	ADULT SOFTBALL UMPIRE	06/30/2014	75.00

Total PARK & RECREATION FUND:

32,033.82

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	4.17
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	06/30/2014	1.67
ACCO UNLIMITED CORP.	045-4500-65010	POOL REAGENTS	06/10/2014	127.75
ACCO UNLIMITED CORP.	045-4500-65011	POOL CHLORINE	06/11/2014	529.20
ACCO UNLIMITED CORP.	045-4500-65010	POOL CHEMICALS	06/11/2014	762.70
ACCO UNLIMITED CORP.	045-4500-65010	POOL CHEMICALS	06/17/2014	427.80
ACCO UNLIMITED CORP.	045-4500-65070	POOL LEAF SKIMMER	06/17/2014	50.15
ACCO UNLIMITED CORP.	045-4500-65072	CHEMICAL FEEDER TUBES	06/19/2014	65.00
A-E FARMS INC.	045-4510-65070	POOL CONCESSIONS	06/17/2014	115.68
A-E FARMS INC.	045-4510-65070	POOL CONCESSIONS	06/17/2014	136.08
A-E FARMS INC.	045-4510-65070	POOL CONCESSIONS	07/01/2014	254.16
A-E FARMS INC.	045-4510-65070	POOL CONCESSIONS	06/11/2014	187.32
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITES - ELECTRIC	06/30/2014	730.49
CITY SUPPLY CORPORATION	045-4500-63100	WOMEN'S RESTROOM TOILET -	06/23/2014	155.53
FARNER-BROCKEN CO	045-4500-65070	POOL CONCESSIONS	06/16/2014	299.75
FARNER-BROCKEN CO	045-4500-65070	POOL CONCESSIONS	06/27/2014	847.87
GOODWIN TUCKER GROUP	045-4500-65072	POOL CONCESSION - WARMER	06/12/2014	12.00
IMWCA	045-4500-61599	WORKERS COMP INSTALL	06/01/2014	382.00
IOWA ASSOC OF MUN UTILITIE	045-4500-62300	SAFETY CONSULTATION - POO	05/31/2014	80.00
MC COY HARDWARE INC	045-4500-65070	POOL CONCESSIONS	06/16/2014	64.71

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	045-4500-65070	POOL UMBRELLA SUPPLIES	06/25/2014	18.49
MC COY HARDWARE INC	045-4500-65070	POOL UMBRELLA SUPPLIES	06/25/2014	8.52
MC COY HARDWARE INC	045-4500-65070	POOL PADLOCK	06/26/2014	6.99
MC COY HARDWARE INC	045-4500-65070	POOL WALL ANCHORS	06/26/2014	.81
MC COY HARDWARE INC	045-4500-65070	POOL SUPPLIES	06/26/2014	5.94
MC COY HARDWARE INC	045-4500-65070	POOL SUPPLIES	06/27/2014	44.23
MC COY HARDWARE INC	045-4500-65070	POOL CONCESSIONS	06/19/2014	104.22
MC COY HARDWARE INC	045-4500-65080	WATER TESTING, POSTAGE	06/17/2014	16.20
MC COY HARDWARE INC	045-4500-65070	CONCESSION PUMPS	06/17/2014	17.96
MENARDS	045-4500-67260	POOL - 10' LADDER	06/12/2014	169.99
MID AMERICAN ENERGY CO.	045-4500-63710	POOL UTILITIES	06/24/2014	2,989.07
NELSON, DAWN	045-4500-66990	SWIM LESSON REFUND	06/30/2014	40.00
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/24/2014	77.82
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/27/2014	41.75
WAL-MART STORES INC.	045-4500-65070	FIRST AID SUPPLIES	06/26/2014	14.85
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/18/2014	37.74
WAL-MART STORES INC.	045-4500-65070	AMP'D UP SUPPLIES	06/21/2014	23.56
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/13/2014	23.90
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/26/2014	75.85
WAL-MART STORES INC.	045-4500-65070	POOL SUPPLIES	06/30/2014	49.80
WEINMAN INSURANCE SERVIC	045-4500-66990	MACHINERY & EQUIPMENT CO	07/01/2014	823.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	07/01/2014	35.00
ZEBEC OF NORTH AMERICA IN	045-4500-63100	REMAINING BALANCE - LILLY P	02/14/2014	3,675.00
Total POOL (MEMORIAL) FUND:				13,534.72

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	4.17
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	06/30/2014	1.67
AHLERS & COONEY P.C.	110-2100-64900	HANKS - NEGOTIATIONS	06/24/2014	870.15
B & F FASTENER SUPPLY CO	110-2500-63320	PLOW BOLT NUTS	06/24/2014	57.77
BLACKMAN, RYAN	110-2100-61440	WELLNESS MAY - JUNE 2014	06/15/2014	50.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	06/11/2014	143.66
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	06/22/2014	47.71
CIRCLE B CASHWAY	110-2100-65073	MAILBOX	06/25/2014	37.98
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	06/30/2014	283.47
CNM OUTDOOR EQUIPMENT	110-2100-63320	REPAIR TAMPER	07/01/2014	42.92
HOUSBY MACK INC.	110-2100-63320	REPAIRED TRANSMISSION/CL	06/11/2014	1,300.39
HOUSBY MACK INC.	110-2100-63320	AIR BAG SPRING	06/30/2014	71.11
HOUSBY MACK INC.	110-2100-63320	CAB SPRING	06/30/2014	29.41
HOUSBY MACK INC.	110-2100-63320	CAB SRPING	07/01/2014	71.11-
IMWCA	110-2100-61599	WORKERS COMP INSTALL	06/01/2014	4,511.00
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	SAFETY CONSULTATION - STR	05/31/2014	120.00
JESS' LOCK AND KEY	110-2100-63100	SHOP KEYS/LOCKS	06/19/2014	84.40
LOGAN CONTRACTORS SUPPL	110-2100-65073	CONCRETE DIAMOND BLADES	07/01/2014	2,145.90
MARTIN MARIETTA MATERIALS	110-2100-65073	RIP RAP	06/16/2014	1,302.69
MC CORMICK ENTERPRISES	110-8650-65073	STORM SEWER PIPE	06/12/2014	846.40
MC COY HARDWARE INC	110-2100-65076	UTILITY KNIVES	06/16/2014	12.20
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 W FLASHING LIGHT	06/12/2014	9.99
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	06/20/2014	20.71
MOMAR	110-2100-65076	HEAVY DUTY CONTRACTOR B	06/06/2014	234.06
MOMAR	110-2100-65076	CUT OFF BLADES	06/05/2014	142.26
NAPA AUTO PARTS	110-2100-63320	HYD HOSE	06/12/2014	150.41
NAPA AUTO PARTS	110-2100-63320	SWITCH	06/23/2014	22.18
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/09/2014	248.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/10/2014	182.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/11/2014	587.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/11/2014	164.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/12/2014	379.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/13/2014	386.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/17/2014	752.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/18/2014	2,044.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/19/2014	611.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/20/2014	987.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/23/2014	658.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/24/2014	896.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/25/2014	533.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/25/2014	1,081.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/26/2014	537.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	06/26/2014	1,715.50
O'REILLY AUTO PARTS	110-2100-63320	BATTERY/FILTERS	06/19/2014	145.86
O'REILLY AUTO PARTS	110-2100-63320	HYD HOSES	06/19/2014	145.94
O'REILLY AUTO PARTS	110-2100-63320	BATTERY/FILTERS	06/19/2014	2.70
O'REILLY AUTO PARTS	110-2100-63320	OIL/AIR FILTERS	06/19/2014	90.29
O'REILLY AUTO PARTS	110-2100-63320	OIL FILTER	06/19/2014	10.61
O'REILLY AUTO PARTS	110-2100-65076	TORQUE WRENCH	06/20/2014	229.99
O'REILLY AUTO PARTS	110-2100-63320	ELECTRIC PARTS	06/24/2014	5.99
O'REILLY AUTO PARTS	110-2100-65076	HEX BIT SET	06/27/2014	28.98
O'REILLY AUTO PARTS	110-2100-63320	BATTERY	06/27/2014	103.76
O'REILLY AUTO PARTS	110-2100-63320	CIRCUIT BREAKER	06/30/2014	13.98
O'REILLY AUTO PARTS	110-2100-63320	AIR FILTERS	06/30/2014	41.35
O'REILLY AUTO PARTS	110-2100-63320	BRAKE PAN	06/30/2014	51.96
O'REILLY AUTO PARTS	110-2100-65076	SNAP RING PLIERS	07/01/2014	19.99
STERNQUIST CONST. INC.	110-2100-65073	CRUSHED ASPHALT	06/16/2014	561.08
TITAN MACHINERY	110-2100-63320	WIPER ARM/PARTS	06/20/2014	195.94
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	06/16/2014	85.37
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	211.86
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - JULY 2014	07/01/2014	32.00
WEINMAN INSURANCE SERVIC	110-2100-64083	MACHINERY & EQUIPMENT CO	07/01/2014	1,317.00
Total ROAD USE TAX FUND:				27,527.65
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65023	AMAZON - 2154625	06/06/2014	30.20
U.S. BANK	141-4100-65023	AMAZON - 4337040	06/06/2014	29.80
Total LIBRARY SPECIAL REVENUE FUND:				60.00
PARK & REC SPECIAL REV FUND				
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HEADLEE	06/27/2014	15.50
THEISEN'S	142-4635-65070	BUXTON TREES & PLANTS	06/24/2014	87.50
Total PARK & REC SPECIAL REV FUND:				103.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64149	DOWNTOWN INCENTIVE - OUD	07/01/2014	21,416.28
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				21,416.28
STREET CAPITAL PROJECTS FUND				
CONCRETE TECHNOLOGIES	321-2105-67710	PAY ESTIMATE #2	06/24/2014	394,657.36
O & S LAWN CARE INC	321-2100-64872	OTTER CREEK DEV	06/09/2014	500.00
O & S LAWN CARE INC	321-2100-64872	600 N HOWARD	06/13/2014	45.00
O & S LAWN CARE INC	321-2100-64872	207 N 4TH ST	06/13/2014	40.00
O & S LAWN CARE INC	321-2100-64872	206 S 1ST ST	06/13/2014	40.00
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	06/19/2014	10,598.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total STREET CAPITAL PROJECTS FUND:				405,880.36
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	06/30/2014	67.24
Total CP--CAF FUND:				67.24
CP--COMM RE-DEV (D & D) FUND				
HOWARD CONSTRUCTION	353-5200-67902	910 E 2ND AVE & DEMO	06/10/2014	15,500.00
Total CP--COMM RE-DEV (D & D) FUND:				15,500.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 ANNUAL MEMBERSHIP FEE	06/24/2014	16.67
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	06/30/2014	6.67
AHLERS & COONEY P.C.	610-8300-64900	HANKS - NEGOTIATIONS	06/24/2014	870.15
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	06/30/2014	15,824.35
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	06/30/2014	4,617.34
IMWCA	610-8300-61599	WORKERS COMP INSTALL	06/01/2014	1,517.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	06/23/2014	199.54
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	06/10/2014	60.98
ITRON INC.	610-8300-64990	QUARTERLY SUPPORT (06/01/1	06/11/2014	195.00
JETCO INC	610-8325-63410	MCCORD PLC FAULT	06/25/2014	223.15
MARTIN, MATTHEW & JENNIFE	610-8300-64148	OVERPAID ON LOAN	06/25/2014	6.98
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	06/12/2014	43.43
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	06/20/2014	50.37
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	06/12/2014	25.09
MOFFITT TRENCHING LLC	610-8325-63453	REPLACE AIR RELIEF #3	06/19/2014	4,950.00
MUNICIPAL PIPE TOOL CO.	610-8325-63410	CAM REPAIR	06/10/2014	1,236.88
MURPHY TRACTOR & EQUIPM	610-8350-63100	TREE REMOVAL AT FARM	06/12/2014	773.00
MURPHY TRACTOR & EQUIPM	610-8350-63100	TREE REMOVAL AT FARM	06/17/2014	288.00
MURPHY TRACTOR & EQUIPM	610-8350-63100	TREE REMOVAL AT FARM	06/18/2014	283.92
O'REILLY AUTO PARTS	610-8300-63320	FEUL FILTER	06/17/2014	9.77
PIERCE BROTHERS REPAIR	610-8350-63410	VULCAN PRESS-HEADWORKS	06/25/2014	172.00
PITNEY BOWES	610-8300-65080	POSTAGE METER	06/13/2014	19.62
STERNQUIST CONST. INC.	610-8325-63453	CRUSHED CONCRETE - LIFT D	06/16/2014	470.21
STERNQUIST CONST. INC.	610-8325-63453	CRUSHED CONCRETE - LIFT D	06/17/2014	901.16
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH P	06/24/2014	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT \$583 - TRASH - SOUTH P	06/24/2014	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	06/22/2014	3.99
THEISEN'S	610-8325-65070	DRAIN TILE FOR MCCORD	06/11/2014	17.65
THEISEN'S	610-8350-65070	MISC TOOLS	06/24/2014	54.77
THEISEN'S	610-8350-65070	ROUNDUP	06/30/2014	35.98
TRANS-IOWA EQUIPMENT INC	610-8300-63320	JET HOSE REEL REPAIR	06/09/2014	218.01
U.S. BANK	610-8300-62300	REFUND FOR PRE-CONF	06/06/2014	30.00-
U.S. BANK	610-8350-67245	WATER DISTILLER	06/06/2014	2,259.00
U.S. BANK	610-8300-61810	RAIN SUITS, SAFETY GLASSES	06/06/2014	117.65
U.S. CELLULAR	610-8300-63730	CELL PHONE - 4	06/16/2014	56.91
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	06/20/2014	39.39
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	06/20/2014	137.79
VANDERPOOL CONSTRUCTIO	610-8350-63100	DIRT FOR PLANT	06/19/2014	104.72
VULCAN INDUSTRIES INC	610-8350-65072	HEADWORKS BLDG PARTS	06/20/2014	420.40
VWR INTERNATIONAL	610-8350-65012	LAB SUPPLIES	06/12/2014	100.98
WADLE, CRAIG	610-8300-66989	I & I REIMBURSEMENT - 1805 W	05/19/2014	881.00
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	06/27/2014	38.10
WAL-MART STORES INC.	610-8350-65070	GARDEN HOSE	06/27/2014	10.27
WARREN COUNTY OIL	610-8350-65049	PROPANE	06/13/2014	2,431.42

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WEINMAN INSURANCE SERVIC	610-8300-64084	MACHINERY & EQUIPMENT CO	07/01/2014	4,446.00
Total SEWER FUND:				44,250.31
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	06/16/2014	12,771.50
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	07/01/2014	2,439.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	07/01/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	07/01/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	07/01/2014	10.00
Total RECYCLING FUND:				15,241.00
SEWER CAPITAL PROJECTS FUND				
HR GREEN INC	710-8300-67510	WASTEWATER HYDRAULIC ST	06/24/2014	3,610.00
HR GREEN INC	710-8300-67510	WASTEWATER ENG SERVICES	06/25/2014	9,483.70
Total SEWER CAPITAL PROJECTS FUND:				13,093.70
HEALTH INSURANCE FUND				
UNITED STATES TREASURY	820-9300-64990	INDIANOLA HEALTH PLAN	06/25/2014	296.00
Total HEALTH INSURANCE FUND:				296.00
HRA FUND				
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	06/19/2014	6,134.49
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREEES CLAIMS	06/19/2014	1,369.00
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	05/31/2014	325.50
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/REITREEES ADMIN	05/31/2014	56.00
UNITED STATES TREASURY	830-9300-61525	HEALTH REIMBURSEMENT AR	06/25/2014	125.00
Total HRA FUND:				8,009.99
CITY LIAB INS RESERVE FUND				
IA COMMUNITIES ASSURANCE	850-9300-64089	AUTO	06/25/2014	32,908.00
IA COMMUNITIES ASSURANCE	850-9300-64089	GENERAL LIABILITY	06/25/2014	32,698.00
IA COMMUNITIES ASSURANCE	850-9300-64089	PROPERTY	06/25/2014	41,554.00
Total CITY LIAB INS RESERVE FUND:				107,160.00
Grand Totals:				796,351.80

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	27.07	GENERAL FUND
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	6.25	GENERAL FUND
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	4.17	ROAD USE TAX FU
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	37.50	POLICE FUND
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	22.92	FIRE FUND
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	4.17	POOL (MEMORIAL)
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	10.42	PARK & RECREATI
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	33.33	PARK & RECREATI
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	22.92	LIBRARY FUND
911 ETC INC	911 ANNUAL MEMBERSHIP FEE	06/24/2014	16.67	SEWER FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	06/30/2014	6.67	SEWER FUND
Total 911 ETC INC:			259.59	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	POOL REAGENTS	06/10/2014	127.75	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHLORINE	06/11/2014	529.20	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHEMICALS	06/11/2014	762.70	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL CHEMICALS	06/17/2014	427.80	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	POOL LEAF SKIMMER	06/17/2014	50.15	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	CHEMICAL FEEDER TUBES	06/19/2014	65.00	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			1,962.60	
ACTION REPROGRAPHICS				
ACTION REPROGRAPHICS	CAR WRAP	06/12/2014	897.00	POLICE FUND
Total ACTION REPROGRAPHICS:			897.00	
ADAMSON INDUSTRIES CORP.				
ADAMSON INDUSTRIES CORP.	VEHICLE TRANSPORT SYSTEM	06/24/2014	1,879.95	POLICE FUND
Total ADAMSON INDUSTRIES CORP.:			1,879.95	
A-E FARMS INC.				
A-E FARMS INC.	POOL CONCESSIONS	06/17/2014	115.68	POOL (MEMORIAL)
A-E FARMS INC.	POOL CONCESSIONS	06/17/2014	136.08	POOL (MEMORIAL)
A-E FARMS INC.	POOL CONCESSIONS	07/01/2014	254.16	POOL (MEMORIAL)
A-E FARMS INC.	POOL CONCESSIONS	06/11/2014	187.32	POOL (MEMORIAL)
Total A-E FARMS INC.:			693.24	
AGRILAND FS INC				
AGRILAND FS INC	FIELD DRY	06/12/2014	1,194.00	PARK & RECREATI
AGRILAND FS INC	FIELD DRY	06/27/2014	1,194.00	PARK & RECREATI
Total AGRILAND FS INC:			2,388.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AGRIVISION				
AGRIVISION	V-BELT	06/12/2014	67.49	PARK & RECREATI
AGRIVISION	CAP & TIGHTENER	06/12/2014	223.63	PARK & RECREATI
Total AGRIVISION:			291.12	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	06/24/2014	870.15	SEWER FUND
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	06/24/2014	870.15	ROAD USE TAX FU
Total AHLERS & COONEY P.C.:			1,740.30	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	NO A/C W.SDE OF PD	06/17/2014	99.85	GENERAL FUND
AIR-CON MECHANICAL CORP.	PD AIR CONDITIONING	06/17/2014	199.70	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			299.55	
AIRGAS USA LLC				
AIRGAS USA LLC	SUPPLIES	06/16/2014	67.69	AMBULANCE FUN
Total AIRGAS USA LLC:			67.69	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	06/10/2014	933.50	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	06/17/2014	773.30	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	06/24/2014	2,178.80	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			3,885.60	
AUBERT'S TOWING				
AUBERT'S TOWING	TOW/STORAGE	03/28/2014	470.00	POLICE FUND
Total AUBERT'S TOWING:			470.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	PLow BOLT NUTS	06/24/2014	57.77	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			57.77	
BLACKMAN, RYAN				
BLACKMAN, RYAN	WELLNESS MAY - JUNE 2014	06/15/2014	50.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			50.00	
BLUE CROSS BLUE SHIELD-IOWA				
BLUE CROSS BLUE SHIELD-IO	OVERPAYMENT	06/20/2014	126.31	AMBULANCE FUN
Total BLUE CROSS BLUE SHIELD-IOWA:			126.31	
BLUE VALLEY INDUSTRIES INC				
BLUE VALLEY INDUSTRIES INC	PARK BENCH	06/11/2014	928.35	PARK & RECREATI
Total BLUE VALLEY INDUSTRIES INC:			928.35	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	06/11/2014	143.66	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BRUENING ROCK PRODUCTS:			143.66	
BYLUND, DOUG				
BYLUND, DOUG	WELLNESS APRIL 2014 - JUNE 2014	06/26/2014	75.00	PARK & RECREATI
Total BYLUND, DOUG:			75.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORM	05/22/2014	115.99	FIRE FUND
CARPENTER UNIFORM CO	UNIFORM	05/29/2014	59.99	FIRE FUND
Total CARPENTER UNIFORM CO:			175.98	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	SOFTWARE LICENSING	06/06/2014	5,119.66	GENERAL FUND
Total CDW GOVERNMENT INC:			5,119.66	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	06/22/2014	47.71	ROAD USE TAX FU
Total CENTURYLINK:			47.71	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	BUILDING REPAIR	06/04/2014	23.78	FIRE FUND
CIRCLE B CASHWAY	MAILBOX	06/25/2014	37.98	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			61.76	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	67.24	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	CITY UTILITIES	06/30/2014	63.82	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	3,130.56	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	10,061.51	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	15,824.35	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	4,617.34	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	06/30/2014	283.47	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	06/30/2014	110.80	FIRE FUND
CITY OF INDIANOLA - UTILITY	POOL UTILITES - ELECTRIC	06/30/2014	730.49	POOL (MEMORIAL)
Total CITY OF INDIANOLA - UTILITY:			35,089.58	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	WOMEN'S RESTROOM TOILET - POOL	06/23/2014	155.53	POOL (MEMORIAL)
Total CITY SUPPLY CORPORATION:			155.53	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	STARTER HANDLE/ROPE & LABOR	06/10/2014	25.50	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	TRACTOR SPINDLE	06/11/2014	42.50	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	THROTTLE CABLE & LABOR	06/25/2014	55.58	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	PRE-MIX OIL	06/26/2014	21.62	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	REPAIR TAMPER	07/01/2014	42.92	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			188.12	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
COMMUNITY BANK				
COMMUNITY BANK	DOWNTOWN INCENTIVE - OUDERKIRK/COM	07/01/2014	21,416.28	DOWNTOWN BIZ I
Total COMMUNITY BANK:			21,416.28	
CONCRETE TECHNOLOGIES				
CONCRETE TECHNOLOGIES	PAY ESTIMATE #2	06/24/2014	394,657.36	STREET CAPITAL
Total CONCRETE TECHNOLOGIES:			394,657.36	
CR SERVICES				
CR SERVICES	KNUCKLE BANDAGES	06/17/2014	6.20	PARK & RECREATI
CR SERVICES	ACTIVITY CENTER CLEANING	06/23/2014	2,420.00	PARK & RECREATI
CR SERVICES	CLEANING SUPPLIES	06/23/2014	123.36	PARK & RECREATI
CR SERVICES	T.P. & TRASH BAGS	06/24/2014	109.01	PARK & RECREATI
Total CR SERVICES:			2,658.57	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	06/30/2014	525.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			525.00	
DES PLANQUES, CHRIS				
DES PLANQUES, CHRIS	WELLNESS JUNE 2014	06/23/2014	25.00	GENERAL FUND
Total DES PLANQUES, CHRIS:			25.00	
DLH GRAFX				
DLH GRAFX	T-SHIRTS SPORTS CAMP/TENNIE/T-BALL	06/05/2014	518.98	PARK & RECREATI
DLH GRAFX	T-BALL LEAGUE SHIRTS	06/11/2014	612.08	PARK & RECREATI
DLH GRAFX	T-SHIRTS - FIRE ACADEMY/ADULT BB	06/11/2014	179.68	PARK & RECREATI
DLH GRAFX	T-SHIRTS T-BALL & KIDDIE CAMP	06/23/2014	274.40	PARK & RECREATI
Total DLH GRAFX:			1,585.14	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	REPAIR - VEHICLE	06/17/2014	23.45	POLICE FUND
DOWNEY TIRE SERVICE	2 TRACTOR TIRES	06/18/2014	185.96	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			209.41	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	06/25/2014	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	06/25/2014	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELECTRONIC OFFICE SYSTEM				
ELECTRONIC OFFICE SYSTEM	CASH REGISTER TAPES	05/30/2014	50.00	PARK & RECREATI
Total ELECTRONIC OFFICE SYSTEM:			50.00	
ELLIS, GARY LEE				
ELLIS, GARY LEE	ADULT SOFTBALL UMPIRE	06/30/2014	25.00	PARK & RECREATI
Total ELLIS, GARY LEE:			25.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
FAREWAY STORE				
FAREWAY STORE	KIDDIE CAMP SNACKS	06/23/2014	11.96	PARK & RECREATI
Total FAREWAY STORE:			11.96	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/10/2014	1,151.57	PARK & RECREATI
FARNER-BROCKEN CO	CREDIT	06/10/2014	48.95	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	06/16/2014	299.75	POOL (MEMORIAL)
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/16/2014	1,379.24	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/19/2014	671.86	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/24/2014	1,897.58	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/24/2014	602.10	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	06/27/2014	847.87	POOL (MEMORIAL)
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	06/10/2014	572.72	PARK & RECREATI
Total FARNER-BROCKEN CO:			7,373.74	
GALLS LLC				
GALLS LLC	UNIFORM	06/05/2014	121.94	FIRE FUND
Total GALLS LLC:			121.94	
GOODWIN TUCKER GROUP				
GOODWIN TUCKER GROUP	POOL CONCESSION - WARMER BULBS	06/12/2014	12.00	POOL (MEMORIAL)
Total GOODWIN TUCKER GROUP:			12.00	
GRAY DIETZ, PAULA				
GRAY DIETZ, PAULA	BRICKS 4 KIDZ INSTRUCTOR FEES	06/11/2014	2,280.00	PARK & RECREATI
Total GRAY DIETZ, PAULA:			2,280.00	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	HANGING BASKETS	05/29/2014	600.00	PARK & RECREATI
Total GREEN ACRES GARDEN CENTER:			600.00	
GRGURICH, MICHAEL J.				
GRGURICH, MICHAEL J.	ADULT SOFTBALL UMPIRE	06/30/2014	475.00	PARK & RECREATI
Total GRGURICH, MICHAEL J.:			475.00	
HARRISON SOFTWARE AND SERVICES LLC				
HARRISON SOFTWARE AND SE	SUPPORT AGREEMENT	06/09/2014	1,133.00	AMBULANCE FUN
Total HARRISON SOFTWARE AND SERVICES LLC:			1,133.00	
HARTFORD FIRE ENTERPRISE				
HARTFORD FIRE ENTERPRISE	FIGURE 8 RACES	06/16/2014	175.00	FIRE FUND
Total HARTFORD FIRE ENTERPRISE:			175.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	PARTS	05/29/2014	176.08	FIRE FUND
HEIMAN FIRE EQUIPMENT	PARTS	05/29/2014	323.55	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HEIMAN FIRE EQUIPMENT:			499.63	
HEROLD TRAILER SALES				
HEROLD TRAILER SALES	PARTS	06/12/2014	43.30	FIRE FUND
Total HEROLD TRAILER SALES:			43.30	
HOUSBY MACK INC.				
HOUSBY MACK INC.	REPAIRED TRANSMISSION/CLUTCH/ETC.	06/11/2014	1,300.39	ROAD USE TAX FU
HOUSBY MACK INC.	AIR BAG SPRING	06/30/2014	71.11	ROAD USE TAX FU
HOUSBY MACK INC.	CAB SPRING	06/30/2014	29.41	ROAD USE TAX FU
HOUSBY MACK INC.	CAB SRPING	07/01/2014	71.11-	ROAD USE TAX FU
Total HOUSBY MACK INC.:			1,329.80	
HOWARD CONSTRUCTION				
HOWARD CONSTRUCTION	910 E 2ND AVE & DEMO	06/10/2014	15,500.00	CP--COMM RE-DE
Total HOWARD CONSTRUCTION:			15,500.00	
HR GREEN INC				
HR GREEN INC	WASTEWATER HYDRAULIC STUDY	06/24/2014	3,610.00	SEWER CAPITAL P
HR GREEN INC	WASTEWATER ENG SERVICES	06/25/2014	9,483.70	SEWER CAPITAL P
Total HR GREEN INC:			13,093.70	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	SUPPLIES	05/11/2014	22.20	FIRE FUND
HY-VEE FOOD STORE	CREDIT	05/11/2014	3.00-	FIRE FUND
Total HY-VEE FOOD STORE:			19.20	
IA AMATEUR SOFTBALL ASSN				
IA AMATEUR SOFTBALL ASSN	SOFTBALL LEAGUE DUES 30 TEAMS X \$27.0	06/26/2014	810.00	PARK & RECREATI
Total IA AMATEUR SOFTBALL ASSN:			810.00	
IA COMMUNITIES ASSURANCE POOL				
IA COMMUNITIES ASSURANCE	AUTO	06/25/2014	32,908.00	CITY LIAB INS RES
IA COMMUNITIES ASSURANCE	GENERAL LIABILITY	06/25/2014	32,698.00	CITY LIAB INS RES
IA COMMUNITIES ASSURANCE	PROPERTY	06/25/2014	41,554.00	CITY LIAB INS RES
Total IA COMMUNITIES ASSURANCE POOL:			107,160.00	
IMWCA				
IMWCA	WORKERS COMP INSTALL	06/01/2014	726.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	57.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	9.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	689.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	120.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	70.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	28.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	5,731.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	11,586.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	4,498.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	06/01/2014	93.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	35.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMWCA	WORKERS COMP INSTALL	06/01/2014	1,566.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	06/01/2014	969.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	06/01/2014	382.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	06/01/2014	4,511.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	06/01/2014	1,517.00	SEWER FUND
Total IMWCA:			32,587.00	
INDIANOLA FIREFIGHTERS ASSOC				
INDIANOLA FIREFIGHTERS AS	UNIFORM	06/23/2014	373.75	FIRE FUND
Total INDIANOLA FIREFIGHTERS ASSOC:			373.75	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	06/09/2014	5.98	AMBULANCE FUN
INDOFF INCORPORATED	SUPPLIES	06/11/2014	34.45	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	06/16/2014	51.46	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	06/17/2014	75.04	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	06/24/2014	83.75	GENERAL FUND
Total INDOFF INCORPORATED:			250.68	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/16/2014	60.82	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/16/2014	8.34	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/16/2014	34.49	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/16/2014	676.35	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER CHARGES	06/23/2014	173.90	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	06/23/2014	199.54	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	COPIES	06/23/2014	66.16	PARK & RECREATI
Total INFOMAX OFFICE SYSTEMS INC.:			1,219.60	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP JAN	02/01/2014	250.00	GENERAL FUND
INTEGRIVAULT	OFFSITE BACKUP FEB	03/01/2014	250.00	GENERAL FUND
INTEGRIVAULT	OFFSITE BACKUP MARCH	04/01/2014	250.00	GENERAL FUND
INTEGRIVAULT	OFFSITE BACKUP APRIL	05/01/2014	250.00	GENERAL FUND
INTEGRIVAULT	OFFSITE BACKUP MAY	06/01/2014	250.00	GENERAL FUND
Total INTEGRIVAULT:			1,250.00	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CE	SUPPLIES	06/18/2014	147.15	AMBULANCE FUN
Total INTERSTATE ALL BATTERY CENTER:			147.15	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - STREET DEPT	05/31/2014	120.00	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - PARK SHOP	05/31/2014	120.00	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - PARK & REC OFF	05/31/2014	80.00	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	SAFETY CONSULTATION - POOL	05/31/2014	80.00	POOL (MEMORIAL)
Total IOWA ASSOC OF MUN UTILITIES:			400.00	
IOWA LEAGUE OF CITIES				
IOWA LEAGUE OF CITIES	MEMBER DUES 2014-15	06/15/2014	4,669.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA LEAGUE OF CITIES:			4,669.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/271 TICKET	06/10/2014	60.98	SEWER FUND
Total IOWA ONE CALL:			60.98	
IOWA PHYSSICIANS CLINIC				
IOWA PHYSSICIANS CLINIC	411 DISABILITY	06/06/2014	199.00	POLICE FUND
Total IOWA PHYSSICIANS CLINIC:			199.00	
ITRON INC.				
ITRON INC.	QUARTERLY SUPPORT (06/01/14 - 09/30/14)	06/11/2014	195.00	SEWER FUND
Total ITRON INC.:			195.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	SHOP KEYS/LOCKS	06/19/2014	84.40	ROAD USE TAX FU
JESS' LOCK AND KEY	REPAIR LOCK	06/23/2014	59.60	GENERAL FUND
Total JESS' LOCK AND KEY:			144.00	
JETCO INC				
JETCO INC	MCCORD PLC FAULT	06/25/2014	223.15	SEWER FUND
Total JETCO INC:			223.15	
KABEL BUSINESS SERVICES				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	06/19/2014	6,134.49	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	06/19/2014	1,369.00	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	05/31/2014	325.50	HRA FUND
KABEL BUSINESS SERVICES	TERMED/REITREES ADMIN	05/31/2014	56.00	HRA FUND
Total KABEL BUSINESS SERVICES:			7,884.99	
KEEP INDIANOLA BEAUTIFUL COMM				
KEEP INDIANOLA BEAUTIFUL C	FY 14/15 CONTRIBUTION	07/01/2014	6,000.00	GENERAL FUND
Total KEEP INDIANOLA BEAUTIFUL COMM:			6,000.00	
KELTEK INCORPORATED				
KELTEK INCORPORATED	SUPPLIES	06/19/2014	65.36	AMBULANCE FUN
Total KELTEK INCORPORATED:			65.36	
KENNARD, ELAINE				
KENNARD, ELAINE	MCCORD SHELTER REFUND	06/20/2014	20.00	PARK & RECREATI
Total KENNARD, ELAINE:			20.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - JULY 2014	07/01/2014	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF JUNE 2014	06/30/2014	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CONCRETE DIAMOND BLADES	07/01/2014	2,145.90	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			2,145.90	
MARTIN MARIETTA MATERIALS				
MARTIN MARIETTA MATERIALS	RIP RAP	06/16/2014	1,302.69	ROAD USE TAX FU
Total MARTIN MARIETTA MATERIALS:			1,302.69	
MARTIN, MATTHEW & JENNIFER				
MARTIN, MATTHEW & JENNIFE	OVERPAID ON LOAN	06/25/2014	6.98	SEWER FUND
Total MARTIN, MATTHEW & JENNIFER:			6.98	
MATT PARROTT				
MATT PARROTT	P/R CHECKS	06/11/2014	421.42	GENERAL FUND
Total MATT PARROTT:			421.42	
MC CORMICK ENTERPRISES				
MC CORMICK ENTERPRISES	STORM SEWER PIPE	06/12/2014	846.40	ROAD USE TAX FU
Total MC CORMICK ENTERPRISES:			846.40	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	06/10/2014	13.48	FIRE FUND
MC COY HARDWARE INC	HAMMER, SCREW EXT, SCREWS	06/11/2014	20.18	PARK & RECREATI
MC COY HARDWARE INC	SCREWS	06/12/2014	2.88	PARK & RECREATI
MC COY HARDWARE INC	SOFTBNALL COMPLEX HARDWARE	06/12/2014	18.04	PARK & RECREATI
MC COY HARDWARE INC	SHOP	06/13/2014	30.98	FIRE FUND
MC COY HARDWARE INC	SHOP	06/13/2014	8.98	FIRE FUND
MC COY HARDWARE INC	UTILITY KNIVES	06/16/2014	12.20	ROAD USE TAX FU
MC COY HARDWARE INC	FAUCET	06/16/2014	65.69	GENERAL FUND
MC COY HARDWARE INC	POOL CONCESSIONS	06/16/2014	64.71	POOL (MEMORIAL)
MC COY HARDWARE INC	CONNECTOR	06/16/2014	10.78	GENERAL FUND
MC COY HARDWARE INC	GALV NIPPLE & 45 DEGREE ELBOW	06/18/2014	7.08	PARK & RECREATI
MC COY HARDWARE INC	BUILDING SUPPLIES	06/19/2014	10.12	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	06/19/2014	27.11	FIRE FUND
MC COY HARDWARE INC	1/4" CMP SPRING	06/19/2014	3.41	PARK & RECREATI
MC COY HARDWARE INC	CMP NUT & SLEEVE	06/19/2014	3.88	PARK & RECREATI
MC COY HARDWARE INC	TRACTOR OIL	06/23/2014	3.98	PARK & RECREATI
MC COY HARDWARE INC	CMP 3/8" SLEEVES	06/23/2014	4.38	PARK & RECREATI
MC COY HARDWARE INC	1" PVC MALE ADAPTER	06/24/2014	.53	PARK & RECREATI
MC COY HARDWARE INC	WEED TRIMMER LINE	06/24/2014	14.97	PARK & RECREATI
MC COY HARDWARE INC	POOL UMBRELLA SUPPLIES	06/25/2014	18.49	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL UMBRELLA SUPPLIES	06/25/2014	8.52	POOL (MEMORIAL)
MC COY HARDWARE INC	IRRIGATION BOXES HARDWARE	06/25/2014	20.25	PARK & RECREATI
MC COY HARDWARE INC	1/4" X 1/4" CONNECTOR	06/26/2014	2.06	PARK & RECREATI
MC COY HARDWARE INC	POOL PADLOCK	06/26/2014	6.99	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL WALL ANCHORS	06/26/2014	.81	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL SUPPLIES	06/26/2014	5.94	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL SUPPLIES	06/27/2014	44.23	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	06/04/2014	5.39	FIRE FUND
MC COY HARDWARE INC	POOL CONCESSIONS	06/19/2014	104.22	POOL (MEMORIAL)
MC COY HARDWARE INC	WATER TESTING, POSTAGE	06/17/2014	16.20	POOL (MEMORIAL)
MC COY HARDWARE INC	CONCESSION PUMPS	06/17/2014	17.96	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			574.44	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	YOUTH SOFTBALL UMPIRE3	06/30/2014	390.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			390.00	
MENARDS				
MENARDS	ACTIVITY OFFICE - 8' LADDER	06/12/2014	144.00	PARK & RECREATI
MENARDS	POOL - 10' LADDER	06/12/2014	169.99	POOL (MEMORIAL)
Total MENARDS:			313.99	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	TRAINING	06/23/2014	10.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			10.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 W FLASHING LIGHT	06/12/2014	9.99	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	06/12/2014	43.43	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	06/20/2014	45.34	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	06/20/2014	20.71	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	06/30/2014	103.30	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	06/20/2014	24.99	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	06/20/2014	50.37	SEWER FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	06/24/2014	2,989.07	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	06/16/2014	19.72	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	06/16/2014	173.59	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	06/20/2014	12.14	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER NATURAL GAS	06/20/2014	24.99	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/FUEL BUILDING	06/20/2014	21.78	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	06/12/2014	25.09	SEWER FUND
Total MID AMERICAN ENERGY CO.:			3,564.51	
MIDWEST RADAR & EQUIPMENT				
MIDWEST RADAR & EQUIPMEN	RADAR MAINT	06/09/2014	480.00	POLICE FUND
Total MIDWEST RADAR & EQUIPMENT:			480.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	REPLACED LAMPS ON EXIT LIGHTS	06/13/2014	86.61	GENERAL FUND
Total MILLER ELECTRIC SERVICES:			86.61	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	06/16/2014	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			175.00	
MOFFITT TRENCHING LLC				
MOFFITT TRENCHING LLC	REPLACE AIR RELIEF #3	06/19/2014	4,950.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MOFFITT TRENCHING LLC:			4,950.00	
MOMAR				
MOMAR	HEAVY DUTY CONTRACTOR BAGS	06/06/2014	234.06	ROAD USE TAX FU
MOMAR	CUT OFF BLADES	06/05/2014	142.26	ROAD USE TAX FU
Total MOMAR:			376.32	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	CAM REPAIR	06/10/2014	1,236.88	SEWER FUND
Total MUNICIPAL PIPE TOOL CO.:			1,236.88	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	TREE REMOVAL AT FARM	06/12/2014	773.00	SEWER FUND
MURPHY TRACTOR & EQUIPM	TREE REMOVAL AT FARM	06/17/2014	288.00	SEWER FUND
MURPHY TRACTOR & EQUIPM	TREE REMOVAL AT FARM	06/18/2014	283.92	SEWER FUND
Total MURPHY TRACTOR & EQUIPMENT:			1,344.92	
NAPA AUTO PARTS				
NAPA AUTO PARTS	HYD HOSE	06/12/2014	150.41	ROAD USE TAX FU
NAPA AUTO PARTS	SWITCH	06/23/2014	22.18	ROAD USE TAX FU
Total NAPA AUTO PARTS:			172.59	
NELSON, DAWN				
NELSON, DAWN	SWIM LESSON REFUND	06/30/2014	40.00	POOL (MEMORIAL)
Total NELSON, DAWN:			40.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	VEHICLE OPS	05/29/2014	60.85	FIRE FUND
NOBLE FORD-MERCURY	VEHICLE OPS	06/03/2014	49.95	FIRE FUND
Total NOBLE FORD-MERCURY:			110.80	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	06/09/2014	248.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/10/2014	182.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/10/2014	132.50	PARK & RECREATI
NORWALK READY-MIXED CON	CONCRETE	06/11/2014	587.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/11/2014	164.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/12/2014	379.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/13/2014	386.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/17/2014	752.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/18/2014	2,044.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/19/2014	611.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/20/2014	987.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/23/2014	658.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/24/2014	896.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/25/2014	533.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/25/2014	1,081.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2014	537.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	06/26/2014	1,715.50	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total NORWALK READY-MIXED CONCRETE:			11,894.00	
O & S LAWN CARE INC				
O & S LAWN CARE INC	OTTER CREEK DEV	06/09/2014	500.00	STREET CAPITAL
O & S LAWN CARE INC	600 N HOWARD	06/13/2014	45.00	STREET CAPITAL
O & S LAWN CARE INC	207 N 4TH ST	06/13/2014	40.00	STREET CAPITAL
O & S LAWN CARE INC	206 S 1ST ST	06/13/2014	40.00	STREET CAPITAL
Total O & S LAWN CARE INC:			625.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	SUPPLIES	05/20/2014	56.70	FIRE FUND
O'REILLY AUTO PARTS	SUPPLIES	05/26/2014	11.42	FIRE FUND
O'REILLY AUTO PARTS	SHOP	05/30/2014	725.09	FIRE FUND
O'REILLY AUTO PARTS	SHOP	06/01/2014	18.80	FIRE FUND
O'REILLY AUTO PARTS	VEHICLE OPS	06/04/2014	38.49	FIRE FUND
O'REILLY AUTO PARTS	VEHICLE OPS	06/04/2014	208.62	FIRE FUND
O'REILLY AUTO PARTS	VEHICLE MAINT.	06/10/2014	9.91	POLICE FUND
O'REILLY AUTO PARTS	RETURN CREDIT	06/10/2014	2.79	POLICE FUND
O'REILLY AUTO PARTS	LEFT HAND DRILL BIT	06/11/2014	4.69	PARK & RECREATI
O'REILLY AUTO PARTS	TRACTOR PARTS	06/12/2014	15.67	PARK & RECREATI
O'REILLY AUTO PARTS	AIR FILTER	06/16/2014	28.28	PARK & RECREATI
O'REILLY AUTO PARTS	FUEL FILTER	06/16/2014	5.53	PARK & RECREATI
O'REILLY AUTO PARTS	FUEL FILTER	06/16/2014	2.22	PARK & RECREATI
O'REILLY AUTO PARTS	PUSH/PULL SWITCH	06/16/2014	5.19	PARK & RECREATI
O'REILLY AUTO PARTS	MEGA CRIMP CLAMP	06/16/2014	10.62	PARK & RECREATI
O'REILLY AUTO PARTS	HYDRO HOSE	06/16/2014	6.10	PARK & RECREATI
O'REILLY AUTO PARTS	FEUL FILTER	06/17/2014	9.77	SEWER FUND
O'REILLY AUTO PARTS	BATTERY/FILTERS	06/19/2014	145.86	ROAD USE TAX FU
O'REILLY AUTO PARTS	HYD HOSES	06/19/2014	145.94	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERY/FILTERS	06/19/2014	2.70	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP	06/19/2014	7.62	FIRE FUND
O'REILLY AUTO PARTS	OIL/AIR FILTERS	06/19/2014	90.29	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL FILTER	06/19/2014	10.61	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP	06/19/2014	4.35	FIRE FUND
O'REILLY AUTO PARTS	TORQUE WRENCH	06/20/2014	229.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP	06/22/2014	36.96	FIRE FUND
O'REILLY AUTO PARTS	ELECTRIC PARTS	06/24/2014	5.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	2 PRONG CONNECTOR	06/26/2014	3.09	PARK & RECREATI
O'REILLY AUTO PARTS	HEX BIT SET	06/27/2014	28.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERY	06/27/2014	103.76	ROAD USE TAX FU
O'REILLY AUTO PARTS	CIRCUIT BREAKER	06/30/2014	13.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR FILTERS	06/30/2014	41.35	ROAD USE TAX FU
O'REILLY AUTO PARTS	BRAKE PAN	06/30/2014	51.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	SNAP RING PLIERS	07/01/2014	19.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			2,097.73	
PELLA PRINTING				
PELLA PRINTING	UTILITY RECEIPTS	06/04/2014	151.00	GENERAL FUND
Total PELLA PRINTING:			151.00	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	POSTAGE 5/6/14	07/01/2014	17.95	GENERAL FUND
PETTY CASH-CITY CLERK	POSTAGE 5/13/14	07/01/2014	9.64	POLICE FUND
PETTY CASH-CITY CLERK	MEALS 5/21/14	07/01/2014	15.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PETTY CASH-CITY CLERK	MEALS 5/23/14	07/01/2014	23.19	POLICE FUND
PETTY CASH-CITY CLERK	SUPPLIES 6/27/14	07/01/2014	6.38	GENERAL FUND
Total PETTY CASH-CITY CLERK:			72.16	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - HEADLEE	06/27/2014	15.50	PARK & REC SPEC
Total PETTY CASH-RECREATION:			15.50	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	TRIP ADMISSIONS	06/18/2014	42.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			42.00	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	VULCAN PRESS-HEADWORKS	06/25/2014	172.00	SEWER FUND
Total PIERCE BROTHERS REPAIR:			172.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	06/13/2014	320.74	GENERAL FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	71.68	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	06/13/2014	26.85	POLICE FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	19.62	SEWER FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	2.05	FIRE FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	122.95	LIBRARY FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	41.96	GENERAL FUND
PITNEY BOWES	POSTAGE METER	06/13/2014	.27	GENERAL FUND
Total PITNEY BOWES:			606.12	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	06/08/2014	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
REUTER, ELIZABETH				
REUTER, ELIZABETH	ADULT SOFTBALL UMPIRE	06/30/2014	225.00	PARK & RECREATI
Total REUTER, ELIZABETH:			225.00	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	PARTS	06/10/2014	58.80	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			58.80	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	SUPPLIES	06/21/2014	105.86	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			105.86	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	MEALS & LODGING FOR CONFERENCE	06/30/2014	482.42	FIRE FUND
Total SEYMOUR, BRIAN:			482.42	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	07/01/2014	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ZONE WAGES	06/18/2014	612.36	PARK & RECREATI
Total SIMPSON COLLEGE:			612.36	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	06/19/2014	10,598.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			10,598.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	05/22/2014	1,923.96	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	05/22/2014	96.42	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			2,020.38	
STANARD & ASSOCIATES INC				
STANARD & ASSOCIATES INC	TEST SCORE - MISC	06/24/2014	5.00	POLICE FUND
Total STANARD & ASSOCIATES INC:			5.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	CRUSHED ASPHALT	06/16/2014	561.08	ROAD USE TAX FU
STERNQUIST CONST. INC.	CRUSHED CONCRETE - LIFT DRIVES	06/16/2014	470.21	SEWER FUND
STERNQUIST CONST. INC.	CRUSHED CONCRETE - LIFT DRIVES	06/17/2014	901.16	SEWER FUND
Total STERNQUIST CONST. INC.:			1,932.45	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 DISABILITY	06/07/2014	140.64	POLICE FUND
STONE RIVER PHARMACY	411 DISABILITY	06/15/2014	67.56	POLICE FUND
STONE RIVER PHARMACY	411 DISABILITY	06/15/2014	103.75	POLICE FUND
Total STONE RIVER PHARMACY:			311.95	
SUNDOWN EQUIPMENT				
SUNDOWN EQUIPMENT	WHEEL ASSEMBLY	06/17/2014	67.87	PARK & RECREATI
Total SUNDOWN EQUIPMENT:			67.87	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIE - TANGLED	05/30/2014	324.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			324.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	06/24/2014	69.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - BUILDING ACCT #159	06/24/2014	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	06/24/2014	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT \$583 - TRASH - SOUTH PLANT	06/24/2014	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			229.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TABER, LOIS				
TABER, LOIS	CHICO REFUND	06/17/2014	33.00	PARK & RECREATI
Total TABER, LOIS:			33.00	
TAC 10 INC.				
TAC 10 INC.	TAC 10 CONTRACT	06/02/2014	7,700.00	POLICE FUND
Total TAC 10 INC.:			7,700.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	1.59	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	10.42	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	13.10	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	10.65	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	12.27	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	13.25	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	.66	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	6.23	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	06/22/2014	3.99	SEWER FUND
Total TELRITE CORPORATION:			72.16	
THEISEN'S				
THEISEN'S	SOFTBALL COMPLEX PLANTS	06/10/2014	130.37	PARK & RECREATI
THEISEN'S	WILDLIFE NETTING	06/10/2014	5.99	PARK & RECREATI
THEISEN'S	PLANT FOOD	06/11/2014	37.98	PARK & RECREATI
THEISEN'S	SOFTBALL COMPLEX MULCH	06/11/2014	46.91	PARK & RECREATI
THEISEN'S	DRAIN TILE FOR MCCORD	06/11/2014	17.65	SEWER FUND
THEISEN'S	COMPRESSION SPRINGS	06/19/2014	.94	PARK & RECREATI
THEISEN'S	BUILDING	06/19/2014	58.03	FIRE FUND
THEISEN'S	MISC TOOLS	06/24/2014	54.77	SEWER FUND
THEISEN'S	BUXTON TREES & PLANTS	06/24/2014	87.50	PARK & REC SPEC
THEISEN'S	ROUNDUP	06/30/2014	35.98	SEWER FUND
Total THEISEN'S:			476.12	
TITAN MACHINERY				
TITAN MACHINERY	WIPER ARM/PARTS	06/20/2014	195.94	ROAD USE TAX FU
Total TITAN MACHINERY:			195.94	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	JET HOSE REEL REPAIR	06/09/2014	218.01	SEWER FUND
Total TRANS-IOWA EQUIPMENT INC:			218.01	
TURNER, MISTY				
TURNER, MISTY	SOCCER REFUND	06/24/2014	68.00	PARK & RECREATI
Total TURNER, MISTY:			68.00	
U.S. BANK				
U.S. BANK	GLOBAL RETAIL ESTATE CONF	06/06/2014	20.00	GENERAL FUND
U.S. BANK	GLOBAL RETAIL ESTATE CONF	06/06/2014	695.60	GENERAL FUND
U.S. BANK	MEAL	06/06/2014	15.83	GENERAL FUND
U.S. BANK	LODGING	06/06/2014	120.86	GENERAL FUND
U.S. BANK	CONFERENCE LODGING	06/06/2014	315.72	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	AMAZON - 2154625	06/06/2014	30.20	LIBRARY SPECIAL
U.S. BANK	AMAZON - 4337040	06/06/2014	29.80	LIBRARY SPECIAL
U.S. BANK	AMAZON - 2561057	06/06/2014	44.79	LIBRARY FUND
U.S. BANK	REFUND FOR PRE-CONF	06/06/2014	30.00	SEWER FUND
U.S. BANK	WATER DISTILLER	06/06/2014	2,259.00	SEWER FUND
U.S. BANK	RAIN SUITS, SAFETY GLASSES	06/06/2014	117.65	SEWER FUND
U.S. BANK	CPA RENEWAL - CGD	06/06/2014	100.00	GENERAL FUND
U.S. BANK	POSTAGE	06/06/2014	49.00	GENERAL FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	06/06/2014	24.95	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	06/06/2014	49.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	06/06/2014	49.99	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	06/06/2014	49.99	GENERAL FUND
U.S. BANK	LODGING - POOL OPERATOR CERT.	06/06/2014	201.58	PARK & RECREATI
U.S. BANK	PLOTTER PAPER	06/06/2014	42.00	PARK & RECREATI
U.S. BANK	PICKARD SOFTBALL BANNER	06/06/2014	70.36	PARK & RECREATI
U.S. BANK	SOFTBALL BANNERS	06/06/2014	386.02	PARK & RECREATI
U.S. BANK	OFFICE SUPPLIES	06/06/2014	58.98	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	06/06/2014	40.00	POLICE FUND
U.S. BANK	SOFTWARE	06/06/2014	724.95	POLICE FUND
U.S. BANK	COMPUTER DRIVES	06/06/2014	205.20	POLICE FUND
U.S. BANK	LUNCH/EDUCATION	06/06/2014	45.00	POLICE FUND
U.S. BANK	SUPPLIES	06/06/2014	19.48	POLICE FUND
U.S. BANK	SUPPLIES	06/06/2014	16.78	POLICE FUND
U.S. BANK	SUPPLIES	06/06/2014	48.99	POLICE FUND

Total U.S. BANK:

5,802.71

U.S. CELLULAR

U.S. CELLULAR	CELL PHONE - 3	06/16/2014	85.37	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	06/16/2014	28.46	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	06/16/2014	28.46	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 4	06/16/2014	56.91	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	06/20/2014	39.39	SEWER FUND

Total U.S. CELLULAR:

238.59

ULTRAMAX

ULTRAMAX	AMMO - EQUIPMENT	06/16/2014	586.00	POLICE FUND
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Total ULTRAMAX:

586.00

UNITED STATES TREASURY

UNITED STATES TREASURY	INDIANOLA HEALTH PLAN	06/25/2014	296.00	HEALTH INSURAN
UNITED STATES TREASURY	HEALTH REIMBURSEMENT ARRANGEMENT	06/25/2014	125.00	HRA FUND

Total UNITED STATES TREASURY:

421.00

UNUM LIFE INSURANCE CO OF AMERICA

UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	23.56	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	223.55	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	93.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	78.46	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	211.86	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	494.43	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	56.02	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	239.33	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	147.23	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	42.39	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	52.82	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	79.09	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/20/2014	137.79	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,920.63	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	DIRT FOR PLANT	06/19/2014	104.72	SEWER FUND
VANDERPOOL CONSTRUCTIO	PEA GRAVEL	06/26/2014	45.28	PARK & RECREATI
Total VANDERPOOL CONSTRUCTION:			150.00	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	06/15/2014	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VERWERS, REBECCA				
VERWERS, REBECCA	MIGHTY MINNOWS	06/12/2014	35.00	PARK & RECREATI
Total VERWERS, REBECCA:			35.00	
VIC SCOTT LANDSCAPING				
VIC SCOTT LANDSCAPING	TREE	06/24/2014	116.25	PARK & RECREATI
Total VIC SCOTT LANDSCAPING:			116.25	
VR ID CARDS				
VR ID CARDS	PRINTING	06/24/2014	69.25	POLICE FUND
Total VR ID CARDS:			69.25	
VULCAN INDUSTRIES INC				
VULCAN INDUSTRIES INC	HEADWORKS BLDG PARTS	06/20/2014	420.40	SEWER FUND
Total VULCAN INDUSTRIES INC:			420.40	
VWR INTERNATIONAL				
VWR INTERNATIONAL	LAB SUPPLIES	06/12/2014	100.98	SEWER FUND
Total VWR INTERNATIONAL:			100.98	
WADLE, CRAIG				
WADLE, CRAIG	I & I REIMBURSEMENT - 1805 W 3RD	05/19/2014	881.00	SEWER FUND
Total WADLE, CRAIG:			881.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SOFTBALL CONCESSIONS & SAFE	06/20/2014	160.95	PARK & RECREATI
WAL-MART STORES INC.	POOL SUPPLIES	06/24/2014	77.82	POOL (MEMORIAL)
WAL-MART STORES INC.	POOL SUPPLIES	06/27/2014	41.75	POOL (MEMORIAL)
WAL-MART STORES INC.	FIRST AID SUPPLIES	06/26/2014	14.85	POOL (MEMORIAL)
WAL-MART STORES INC.	POOL SUPPLIES	06/18/2014	37.74	POOL (MEMORIAL)
WAL-MART STORES INC.	IRRIGATION BOXES PAINT	06/25/2014	22.02	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES (COOLERS)	06/20/2014	10.97	FIRE FUND
WAL-MART STORES INC.	TENNIS PICTURES	06/25/2014	9.57	PARK & RECREATI
WAL-MART STORES INC.	AMP'D UP SUPPLIES	06/21/2014	23.56	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	POOL SUPPLIES	06/13/2014	23.90	POOL (MEMORIAL)
WAL-MART STORES INC.	SNACKS - TENNIS	06/25/2014	42.31	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	06/26/2014	50.67	PARK & RECREATI
WAL-MART STORES INC.	POOL SUPPLIES	06/26/2014	75.85	POOL (MEMORIAL)
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	06/13/2014	31.67	PARK & RECREATI
WAL-MART STORES INC.	POOL SUPPLIES	06/30/2014	49.80	POOL (MEMORIAL)
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	06/18/2014	16.71	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	06/27/2014	38.10	SEWER FUND
WAL-MART STORES INC.	GARDEN HOSE	06/27/2014	10.27	SEWER FUND
WAL-MART STORES INC.	MARKERS & CANNED AIR	06/11/2014	10.57	PARK & RECREATI
WAL-MART STORES INC.	KEY TAGS & KLEENEX	06/30/2014	7.44	PARK & RECREATI
WAL-MART STORES INC.	LUNCH ITEMS SOF SRS MOVIE	06/19/2014	25.36	PARK & RECREATI
Total WAL-MART STORES INC.:			781.88	
WARREN CO. HEALTH SERVICES				
WARREN CO. HEALTH SERVIC	VACCINE (TB)	06/23/2014	133.05	AMBULANCE FUN
Total WARREN CO. HEALTH SERVICES:			133.05	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	06/13/2014	2,431.42	SEWER FUND
Total WARREN COUNTY OIL:			2,431.42	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	06/16/2014	12,771.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	07/01/2014	2,439.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - JULY 2014	07/01/2014	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	07/01/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	07/01/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	07/01/2014	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,273.00	
WEINMAN INSURANCE SERVICE				
WEINMAN INSURANCE SERVIC	VOLUNTEER FIRE AD&D	07/01/2014	713.58	FIRE FUND
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	549.00	GENERAL FUND
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	549.00	LIBRARY FUND
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	494.00	PARK & RECREATI
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	494.00	PARK & RECREATI
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	823.00	POOL (MEMORIAL)
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	1,317.00	ROAD USE TAX FU
WEINMAN INSURANCE SERVIC	MACHINERY & EQUIPMENT COVERAGE - CI	07/01/2014	4,446.00	SEWER FUND
Total WEINMAN INSURANCE SERVICE:			9,385.58	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	BULLSEYE CAMP & NATURE EXPLORERS	06/02/2014	395.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			395.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	07/01/2014	10.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	07/01/2014	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	07/01/2014	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	07/01/2014	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	07/01/2014	45.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	07/01/2014	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	07/01/2014	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ADULT SOFTBALL	07/01/2014	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	07/01/2014	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	07/01/2014	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	07/01/2014	35.00	POOL (MEMORIAL)
Total WIEGERT DISPOSAL CO.:			410.00	
WILKINS, CHRIS				
WILKINS, CHRIS	ADULT SOFTBALL UMPIRE	06/30/2014	75.00	PARK & RECREATI
Total WILKINS, CHRIS:			75.00	
WREEVES AND ASSOCIATES INC				
WREEVES AND ASSOCIATES I	LED LIGHT	06/10/2014	111.60	FIRE FUND
Total WREEVES AND ASSOCIATES INC:			111.60	
YMAX COMMUNICATIONS CORP				
YMAX COMMUNICATIONS COR	LEGAL SERVICE	06/13/2014	40.00	POLICE FUND
Total YMAX COMMUNICATIONS CORP:			40.00	
ZEBEC OF NORTH AMERICA INC				
ZEBEC OF NORTH AMERICA IN	REMAINING BALANCE - LILLY PADS	02/14/2014	3,675.00	POOL (MEMORIAL)
Total ZEBEC OF NORTH AMERICA INC:			3,675.00	
ZIEGLER INC				
ZIEGLER INC	VEHICLE REPAIR	06/12/2014	438.21	FIRE FUND
Total ZIEGLER INC:			438.21	
Grand Totals:			796,351.80	

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Clint Dee, Police Officer, from PO 1.5 \$46,538/year to PO-2 \$47,672/year effective July 13, 2014

Kelly Heinkel, Park Technician, from Range 19-2 \$39,471/year to Range 19-3 \$41,444/year effective July 13, 2014

Mindi Robinson, Community Development Office Manager, from CE 5-2 \$38,624/year to CE 5-3 \$39,588/year effective August 10, 2014

Kevin Larson, Lifeguard, \$7.35/hour effective June 6, 2014

Samantha Benson, Facility Supervisor, \$8.00/hour effective June 6, 2014

Roll call is in order.

Attachments

Resolution

Clint Dee Increase

Mindi Robinson Increase

Kelly Heinkel Increase

RESOLUTION APPROVING SALARIES

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

Clint Dee, Police Officer, from PO 1.5 \$46,538/year to PO-2 \$47,672/year effective July 13, 2014

Kelly Heinkel, Park Technician, from Range 19-2 \$39,471/year to Range 19-3 \$41,444/year effective July 13, 2014

Mindi Robinson, Community Development Office Manager, from CE 5-2 \$38,624/year to CE 5-3 \$39,588/year effective August 10, 2014

Kevin Larson, Lifeguard, \$7.35/hour effective June 6, 2014

Samantha Benson, Facility Supervisor, \$8.00/hour effective June 6, 2014

Passed and approved on the 7th day of July, 2014.

Pamela Pepper, Mayor Pro Tem

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Clint Dee will complete the appropriate waiting period for creditable service to salary class/range PO 2 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

\$47,672
Annual

\$22.919
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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



Supervisor Signature

6/26/14
Date



Manager Signature

6-27-14
Date

Employment Information

Date of Hire: 7/1/2013

Present Class/Range: PO 1.5

Present Salary: \$46,538

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 7/12/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Mindi Robinson will complete the appropriate waiting period for creditable service to salary class/range CE 5-3 on 8/10/2014 to be reflected in hourly rate on pay date 8/29/2014.

\$39,588
Annual

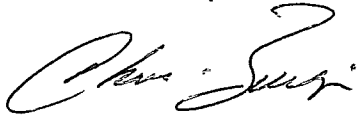
\$19.033
Hourly

XIncludes Longevity

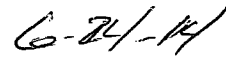
Does Not Include Longevity

Evaluation

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



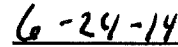
Supervisor Signature



Date



Manager Signature



Date

Employment Information

Date of Hire: 07/18/2005

Present Class/Range: CE 5-2

Present Salary: \$38,624

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: 08/9/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Kelly Heinkel will complete the appropriate waiting period for creditable service to salary class/range R 19-3 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

\$41,444
Annual

\$19.925
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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

Supervisor Signature

Date



Manager Signature

6-30-14
Date

Employment Information

Date of Hire: Full Time 6/30/2013 Part-Time 02/02/2004

Present Class/Range: R 19-2

Present Salary: \$18.696/Hr

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 07/12/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Kelly Heinkel will complete the appropriate waiting period for creditable service to salary class/range R 19-3 on 7/13/2014 to be reflected in hourly rate on pay date 8/1/2014.

Annual

Hourly

Includes Longevity

Does Not Include Longevity

Evaluation

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



Supervisor Signature

6-19-14

Date

Manager Signature

Date

Employment Information

Date of Hire: Full Time 6/30/2013 Part-Time 02/02/2004

Present Class/Range: R 19-2

Present Salary: \$18.696/Hr

Includes Longevity ☒ Does Not Include Longevity

Eligibility Date for Next Advance: 07/12/2015

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject

Resolution setting salaries and benefits for appointed officers and employees of the City of Indianola for the period beginning June 29, 2014

Information

Per Iowa Code, Council is required to set salaries and benefits annually and authorized the Clerk to pay employees accordingly. In your packet is the resolution prepared by Roxanne Hunerdosse for the union classified positions with the Local Laborers' #353 General Unit with a cost of living of 1.5% effective June 29, 2014.

Roll call is in order.

FYI - On June 2, 2014 Council approved the non-union and police bargaining unit at 1.5% pay increase same as the resolution before you.

Attachments

Resolution

A RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING JUNE 29, 2014.

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

<u>EMP #</u>	<u>NAME</u>	<u>RANGE</u>	<u>ANNUAL</u>	<u>LONGEVITY</u>	<u>*HOURLY</u>	<u>ICMA</u>
3226	LuAnn Kappelman	R 18 - 4	\$41,372	\$250	\$20.011	\$900
52	Mary Zimmerman	R 18 - 4+	\$43,441	\$400	\$21.077	\$900
56	Rich Parker	R 22 - 4	\$51,498	\$300	\$24.903	\$900
70	Garry Cunningham	R 21 - 4	\$48,035	\$250	\$23.214	\$900
101	Matt Anders	R 23 - 4	\$53,349	\$300	\$25.793	
90	Steve Greif	R 21 - 4	\$48,035	\$300	\$23.238	
104	Ron Bowlin	R 21 - 4	\$48,035	\$300	\$23.238	\$900
102	Steven Crawford	R 21 - 4	\$48,035	\$300	\$23.238	
187	Tammy Bruce	R 14 - 4	\$34,021		\$16.356	
186	Rachelle Baker	R 2 - 4		\$0.15	\$15.623	
190	Debbie Neer	R 2 - 3		\$0.05	\$14.784	
3214	Rebekah Lane	R 4 - 4		\$0.15	\$17.027	
3315	Jerry Luedtke	R 4 - 3		\$0.10	\$16.177	
3314	Janean Hallin	R 1 - 4		\$0.10	\$13.399	
305	Angie Buchanan	R 21 - 4	\$48,035		\$23.094	\$900
303	Marty Chittenden	R 21 - 4	\$48,035	\$300	\$23.238	\$900
2061	Kelly Heinkel	R 19 - 2	\$39,471		\$18.976	
106	Norman Hart	R 22 - 4+	\$52,538	\$350	\$25.427	\$900
457	Ed Breeden	R 22 - 4+	\$52,538	\$250	\$25.379	
469	Kevin Crawford	R 24 - 4+	\$57,801	\$400	\$27.981	\$900
454	Tyrel Herrick	R 22 - 4+	\$52,538	\$250	\$25.379	
455	Aimee Luhrs	R 24 - 3+	\$55,097	\$250	\$26.609	\$900

*Includes Longevity

Section 2. Employees will also receive the following benefits:

1. Continuation of the Employee Assistance Program

Section 3. The City Clerk is hereby directed to publish this resolution

Information

Subject

Public hearing and first consideration of a request from the Indianola Veterinarian Clinic, 2201 N. Jefferson, to amend C-2 (Highway Commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification (P&Z approved unanimously on June 10, 2014)

Information

Council needs to hold the public hearing and first consideration to amend C-2 zoning to allow treatment of large animals in clinics with a minimum lot area of two acres and a minimum distance of 200' from residential zoning. In July of 1981 the Planning and Zoning and City Council amended C-2 zoning classification allowing veterinarian clinics as a permitted use. Until that time, clinics or kennels were only allowed in M-1 (limited industrial).

Concerns regarding the possible noise and odors that could be created by allowing livestock were expressed. Vet clinics were added as a permitted use in C-2 zoning, however the use was limited to companion animals. Because the vet clinic located at 2201 North Jefferson was not located within the city limits, this change had no affect to their business. Subsequently, this clinic was annexed into the city limits in 2002. Because the clinic treated livestock or large animals prior to the property being annexed, the use may continue but not increase.

Recently the Indianola Vet Clinic submitted a floor plan indicating an addition to the facility. All the improvements within the proposed addition are related to the care and treatment of companion animals, therefore I will be issuing the permit for the proposed improvement. However, I have informed the owners of the clinic an amendment to C-2 zoning classification, allowing the treatment of large animals, would be required if a future expansion of large animal business is desired.

Staff did some research with about a dozen other communities and found only two had additional special requirements, being a 200' setback from residential zoning and special use permit. Chuck recommended the following amendment for clinics performing services to large animals and P&Z approved unanimously.

1. Minimum lot area of 2 acres. The current clinic has 3.56 acres.
2. Minimum setback of 200' from the building to the nearest residential zoning.

Simple motion for the first consideration is in order.

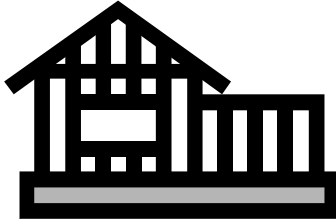
Attachments

P&Z Memo

P&Z Minutes

Letter

Ordinance



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: June 10, 2014 Meeting

Item # 4 Consider request from the Indianola Veterinarian Clinic, 2201 North Jefferson, to amend C-2 (Highway Commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification.

In July of 1981 the Planning and Zoning and City Council amended C-2 zoning classification allowing veterinarian clinics as a permitted use. Until that time, clinics or kennels were only allowed in M-1 (limited industrial).

Concerns regarding the possible noise and odors that could be created by allowing livestock were expressed. Vet clinics were added as a permitted use in C-2 zoning, however the use was limited to companion animals. Because the vet clinic located at 2201 North Jefferson was not located within the city limits, this change had no affect to their business. Subsequently, this clinic was annexed into the city limits in 2002. Because the clinic treated livestock or large animals prior to the property being annexed, the use may continue but not increase.

Recently the Indianola Vet Clinic submitted a floor plan indicating an addition to the facility. All the improvements within the proposed addition are related to the care and treatment of companion animals, therefore I will be issuing the permit for the proposed improvement. However, I have informed the owners of the clinic an amendment to C-2 zoning classification, allowing the treatment of large animals, would be required if a future expansion of large animal business is desired.

Mindi has done some research with about a dozen other communities and found only two had additional special requirements, being a 200' setback from residential zoning and special use permit. I would recommend the following amendment for clinics performing services to large animals.

1. Minimum lot area of 2 acres. The current clinic has 3.56 acres.
2. Minimum setback of 200' from the building to the nearest residential zoning.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
JUNE 10, 2014
6:00 P.M.

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

Joe Butler
Tiffany Coleman
Mary Donaghy
Al Farris
Cindy Johnson
Bob Ormsby
Josh Rabe

Also present: Dr. Freese, Indianola Veterinary Clinic, Mindi Robinson and Chuck Burgin.

The minutes of the March 11, 2014 meeting were approved on a motion made by Butler and seconded by Donaghy. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider request from the Indianola Veterinarian Clinic, 2201 North Jefferson, to amend C-2 (Highway Commercial) zoning to allow treatment of large animals in clinics with a minimum lot area of 2 acres and a minimum distance of 200' from residential zoning classification.

Chuck summarized the request stating in July of 1981 city ordinance was amended to allow for veterinarian clinics in C-2 zoning. Until that time, clinics or kennels were only allowed in M-1 zoning. The Indianola Vet Clinic, at 2201 North Jefferson Way, was annexed into the city limits in 2002. Because the clinic treated large animals prior to the property being annexed, the use was allowed to continue but not increase. Local cities were researched to find what is allowed regarding large animal veterinary clinics. Only two were found to have additional special requirements, being a 200' setback from residential zoning and special use permit.

Commission discussed the residential setbacks and the two acre proposed minimum lot area.

Motion was made by Farris and seconded by Donaghy to amend C-2 zoning to allow treatment of large animals in clinics with a minimum lot area of two acres and a minimum distance of 200' from the building or holding pen closest to the nearest residential zoning classification. Question was called for and on voice vote, motion carried unanimously.

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

Bob Ormsby, Chairperson

Mindi Robinson



DR. R. FREESE
DR. B. BRENNAN
DR. J. PLATTS
DR. E. CONRAD
Phone: 515 961-6201 Fax: 515 961-3593



June 4, 2014

To Planning and Zoning Commission:
To Mayor Shaw and the Indianola City Council:
C/O Chuck Burgin, Director of Community Development,

The Indianola Veterinary Clinic, located at 2201 North Jefferson, is in the process of making several improvements to our facility. In the planning process for these improvements we have been informed by the Community Development Department that veterinary clinics performing services on large animals are not a permitted use within the current C-2 zoning classification. Even though the clinic improvements planned at this time are not part of our large animal service and is considered to be conforming, we have been informed by Community Development that we will be able to obtain a building permit for the improvement. However we feel an amendment to the C-2 zoning classification should be considered at this time.

We have discussed conditions such as a minimum lot area of 2 acres and a minimum setback of 200' from a residential zoning classification with Chuck Burgin and are agreeable to those conditions. Thank you for your consideration.

Sincerely,

Dr. Brian Brennan
Dr. Robert Freese

CITY OF INDIANOLA, IOWA

Ordinance No. _____

**AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF
THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING
REGULATIONS, TO PERMIT TREATMENT OF LARGE ANIMALS IN
VET CLINICS IN C-2 DISTRICTS**

WHEREAS, the Code of Indianola, Iowa, currently permits veterinarian clinics in C-2 Highway Commercial zoning districts for companion animal care only; and

WHEREAS, a resident vet clinic that currently provides care for large animals off site has requested consideration of an ordinance amending Chapter 165 that would allow treatment of large animals in C-2 zoning districts; and

WHEREAS, the Planning and Zoning Commission met on June 10, 2014, to consider the requested amendment, and has determined the amendment as set forth below would have a minimal impact on existing residential properties within the City and is of general benefit to the City, and recommends amending the Code of Ordinances to allow the request.

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

Section 1. Indianola Code Section 165, “C-2 Highway Commercial,” is hereby amended by deleting and adding the following language to “Permitted Principal Uses and Structures:”

38. Veterinarian clinic ~~restricted to~~ for companion animals without outside cages or run. ~~No such structure is permitted within~~ with a minimum distance of 100 feet of from a residentially zoned area. Veterinarian clinic treating large animals on site permitted on a minimum lot of 2 acres, and with any building or holding pen associated with such clinic located at a minimum distance of 200 feet from any residentially zoned area.

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect after passage, approval and publication as provided by law.

PASSED AND ADOPTED at Indianola, Iowa, this ____ day of _____, 2014.

APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Information

Subject

Consider request from Jeremy and Corissa Arndt to keep three chickens and ducks at 702 N. "O"

Information

On June 16, 2014 the Community Development Department received a complaint regarding the three chickens and three ducks at 702 N. "O". After Building Inspector Rich Parker advised that poultry was not allowed in the city limits according to code, Jeremy and Corissa Arndt (owners) asked (see letter and pictures) for council consideration to allow the chickens and ducks to remain at their residence.

In the packet is the city code that states that it is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations.

Also in your packet are Chuck Burgin's memo and pictures.

Simple motion is in order.

Attachments

Memo

Pictures-Comm Dev

City Code

Arndt Information

TO: Eric Hanson, City Manager
FROM: Chuck Burgin, Director of Community Development
RE: Chickens at 702 North O Street
DATE: 07/01/2014

On June 16, 2014, this department received a complaint regarding chickens and ducks being raised at 702 North O Street. The City Inspector, Rich Parker, visited the site and found several chickens and ducks at the property. He then spoke with Mr. Arndt regarding not allowing poultry within a residential zoning classification. A follow up call was made from Mrs. Arndt to the department to see what could be done to keep the birds.

Code Section 55.05 states in part that it is unlawful for a person to keep livestock within the City except by written consent of the council or except in compliance with zoning regulations. There are no zoning regulations which permit poultry at 702 North O Street. Furthermore, livestock is defined in the city code to include poultry. Therefore, it is up to the Council to permit chickens and ducks to stay at this location.

For your information, the Community Development department has enforced this particular section of the code on a variety of other complaints including horses, ponies, cows and chickens in other areas of the community. In those instances, property owners have chosen to comply with the city code prohibiting livestock and not seek Council approval. The Zoning Ordinance further restricts livestock and poultry even in an agriculture zone to 300' clearance from a residentially zoned development.

Furthermore, we have reviewed the protective covenant for the Cavitt Creek Subdivision. Restriction number 14 reads "No animals, livestock or poultry of any kind shall be raised, bred or kept on any lot, except dogs, cats and other household pets provided they are not kept, bred or maintained for commercial uses." This covenant was recorded prior to any development of the area and is in effect until 2024. By granting approval, the City of Indianola will be in direct conflict with the added protections granted by the original developer of the property.

You have before you a request from the Arndt Family of 702 North O Street, to allow them to keep the chickens and ducks they have in their yard. The letter also states the family is hatching more chickens to give away. While I understand the Arndt Family treats these animals as pets and uses them as an educational tool for the neighborhood, where does the enforcement stop or start?

Please keep in mind we still have an active complaint regarding the chickens and ducks at this location and have recently received additional complaints in other areas of town. Consistent enforcement of past and future complaints is essential to minimize negative comments or accusations of selective enforcement for both our department as well as the City Council.

702 North O Street

06/16/2014





06/16/2014

702 North O Street

702 North O Street



06/16/2014

which causes pain or suffering in a manner inconsistent with customary animal husbandry practices.

(Code of Iowa, Sec. 717.2)

55.04 ABANDONMENT OF CATS AND DOGS. A person who has ownership or custody of a cat or dog shall not abandon the cat or dog, except the person may deliver the cat or dog to another person who will accept ownership and custody or the person may deliver the cat or dog to an animal shelter or pound.

(Code of Iowa, Sec. 717B.8)

55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations.

55.06 BEE KEEPING. It is unlawful to own, keep or maintain an apiary or honeybees within the City.

55.07 BIRD SANCTUARY. The entire area embraced within the corporate limits of the City is hereby designated as a bird sanctuary. It is unlawful to trap, hunt, shoot or attempt to shoot or molest in any manner any bird or wild fowl or to rob bird or wild fowl nests. Provided, however, if starlings or similar birds are found to be congregating in such numbers in a particular locality so that they constitute a nuisance or menace to health or property in the opinion of the Mayor, then in such event the Mayor may meet with the representatives of the Audubon Society, Bird Club, Garden Club or Humane Society with the objective of properly abating the existing nuisance. If as a result of said meeting no satisfactory alternative is found to abate such nuisance, then said birds may be destroyed in such numbers and in such manner as is deemed advisable by the Mayor under the supervision of the Police Chief.

55.08 AT LARGE PROHIBITED. It is unlawful for any owner to allow an animal to run at large within the corporate limits of the City.

55.09 DAMAGE OR INTERFERENCE. It is unlawful for the owner of an animal to allow or permit such animal to pass upon the premises of another thereby causing damage to, or interference with, the premises.

55.10 ANNOYANCE OR DISTURBANCE. It is unlawful for the owner of a dog to allow or permit such dog to cause serious annoyance or disturbance to any person or persons by frequent and habitual howling, yelping, barking, or otherwise; or, by running after or chasing persons, bicycles, automobiles or other vehicles.

Dear Members of the Indianola City Council,

June 18, 2014

We understand there has been a complaint filed against our family for keeping livestock, in our case 3 chickens and 3 ducks, within the city limits. We want to be sure you know that we were not aware of this ordinance until we received notice of the complaint and would not have knowingly violated it.

We would like to take this opportunity to share with you how we became a family with chickens and ducks as pets. We are always looking for fun and educational activities to do with our boys, Nicholas and Collin, who are nine year old twins. When they were five we started catching tadpoles and watching them become frogs. Next we observed the life cycle of the monarch caterpillar and butterfly. We found this so intriguing that we learned to tag and track them through the Monarch Watch program at Kansas University. Then we studied the lifecycle of the ladybug, ant and praying mantis. These were meaningful experiences for our entire family. But we were still eager to keep learning....hands on.

Some friends of ours were going to start raising chickens and we eagerly volunteered to hatch some for them. I saved my birthday money to purchase an incubator. That summer we hatched chicks and ducklings. Not only was this a new experience for our family, it was for our neighbors as well. Most days you could find several neighborhood children visiting our pets – looking, touching, asking questions, and learning about nature.

This connection with nature is vital to the growth and development of children, and it is something that is disappearing from our culture today. This concept described as “Nature Deficit Disorder” in Richard Louv’s book, *Last Child in the Woods*, is something that I imagine no parent would want for their child.

Nature-deficit disorder describes the human costs of alienation from nature, among them: diminished use of the senses, attention difficulties, and higher rates of physical and emotional illnesses. (Louv, p.36)

"I like to play indoors better 'cause that's where all the electrical outlets are," reports a fourth-grader. Never before in history have children been so plugged in-and so out of touch with the natural world". (Louv, p.10)

Today, average eight-year-olds are better able to identify cartoon characters than native species, such as beetles and oak trees, in their own community.

After enjoying that summer’s experience, we decided to keep two hens, Red Dot and Shadow, as well as three ducks, Teenie, Allie, and Jill. The following summer we hatched again, and gave the chicks and ducklings away to farm friends who wanted to increase their

flocks. We kept one more hen, Stripes, so that our number of chickens would be equal to that of the number of ducks. To our boys, that seemed logical, and it did to us as well.

This summer has been no different. We looked for the tadpoles, we checked the milkweed for our monarchs, we searched for praying mantis casings, and once again hatched chicks and ducklings for farm friends. We have never had the intention of making these baby birds permanent residents here. They have homes waiting for them, we only wanted to hatch them and keep them for the first 12 weeks of their lives. They will be adopted into their new families by the time school starts this year. The boys are learning the responsibilities of being pet owners, and doing chores on a daily basis. They are getting outdoors and unplugged from this "screen centered" world.

To our family, these birds are definitely not "livestock" at our house. The definition of livestock is, simply, animals raised for sale. There has never been any commercial intention with our birds. We eat the eggs ourselves, and give any extra away to family and friends.

We hope that the Council will use their authority to grant us permission to keep our sweet birds.

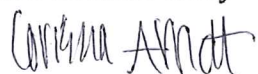
I hope that you will all carefully consider our case.

In addition, going forward we would like to work with the Council to reassess the current city-wide ban on keeping poultry as pets within city limits.

Our family strives to be generous and thoughtful neighbors. If there are things we can do to address any concerns that may have prompted the complaint we would be eager to have that conversation and take corrective action to address those concerns and resolve the complaint in a way that allows us to keep our pets.

Sincerely,

The Arndt Family

A handwritten signature in cursive script, appearing to read "Corinna Arndt".

June 18, 2014

Dear Council Members,

I am writing this letter on behalf of the Arndt family and their birds. My family and I live directly across from the Arndt family and have for the past six years. We have come to know them and their animals in that amount of time. We have never had any issues with their birds or their ability to take care of their animals.

As a mother it was a wonderful experience for my oldest child to witness the hatching process. Nicholas and Collin both explained to her how long the eggs would take in the incubator, what candling was, and how they chicks would break through the eggs. She was delighted as always. The Arndt's have always welcomed my children in whatever they are doing, and my daughter has always loved it and learned from it.

As an educator for the Indianola Community School District, I can tell you that what the Arndt's are teaching their children is every teacher's science dream. They are giving their children a hands-on experience, which is what teachers strive to do but usually run short on resources, materials, and time. I can even tell you that one of the reading units that almost all 1st and 2nd graders have at some point in time is the life cycle of a chicken. I know this because I teach it. Everything that the students learn from that unit is exactly what the Arndt's are reinforcing with their own children and others. Unfortunately most children learn it from a few pictures in a book and that is it. They have done the same with the monarch butterflies and tadpoles. Those subjects are also units in the ReadWell 1 curriculum that the school district uses.

The Arndt's have been very respectful with their birds. I rarely ever hear them unlike some of the dogs in the neighborhood that bark at all hours and you can still hear them when the windows are closed. They keep the bird's area clean and in one central location. These birds are not livestock and if they were then they have it pretty darn good. Also, how many children play with livestock? Not many I assume. But Nicholas and Collin play with the birds and the birds play back. The chickens and ducks are pets and a part of their family. For the sake of the children in the neighborhood and the Arndt family, please allow them to keep their birds and continue to educate their children and others.

Thank you,

Corbin, Abby, Peyton, and Logan Rinard

A handwritten signature in black ink, appearing to read 'Abby C. Rinard', with a stylized flourish at the end.

To Whom It May Concern,

I recently bought a house at 704 North N Street in preparation for my separation from the military. I moved my wife and son into the house in May and have been back several weekends since then. We bought the house knowing that my neighbors had chickens and ducks. We have not had a problem living next door to the animals. We cannot smell them when we are outside playing with our son or doing yard work. Our dog is not bothered by them either.

Our son is learning from the experience, as well as other children in the neighborhood. He asks if he can help look after the animals. He has helped clean their pens and has fed them. We have done research on the internet with him and he loves to learn about them and other animals. He has collected the eggs and had us prepare them for breakfast.

I ask that you take our comments into consideration before making a decision. I request that the animals be allowed to stay. They are not a nuisance to us. They have become a part of my son's life in his new home. Thank you for your time and consideration in this matter.



Earl Faith

704 North N Street

(913)702-2056

June 18, 2014

Dear Council Members,

We've lived in the same subdivision as the Arndt family for just over four years now. Our neighborhood is the type of neighborhood that Indianola prides itself on. We have dogs that bark when you pass, but instead of an annoyance, the kids view it as a friendly "Hello." We have fields of wildflowers that our children pick from and later adorn our kitchen tables with the flowers they've carefully chosen. We have gardens so our kids can begin to learn how to care for the earth and, by sharing with our neighbors what we grow, learn how we take care of each other. We have bikes on the street, toys in the yards, and swing sets out back. For the past 1-2 years, we've also had an added bonus for the children in our neighborhood...ducks and chicks.

The Arndt family is a wonderful family in our neighborhood who has generously shared their ducks and chicks with the kids in our neighborhood. The kids pet and play with the animals, watch them eat, ask questions and learn from the Arndts about these little creatures. They're a responsible family who has two children of their own who love the animals. The ducks and chicks are their family pets, and part of the neighborhood. They bring joy to the kids, as well as the adults, and have never been a nuisance. The neighborhood remains clean, quiet, and is actually a better place because of these animals.

We ask that you please reconsider the need to remove the animals from their home and from a neighborhood that loves having them here.

Regards,



Dr. Mike and Amanda Lindeberg, Signe (age 3 ½) and Nash (age 1 ½)
1508 W. Henderson Place
Indianola, IA
815-878-0882

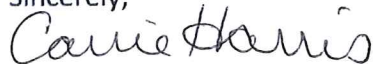
To whom it may concern:

My husband and I live in Indianola and have two boys - a nine year old and a two year old. We have known the Arndts for a long time and have loved seeing their chickens and ducks. Recently, we were able to witness the hatching of new baby chicks. My 2 year old was amazed at this and always asks to go see the "chickies". My older son has been over many times to play and gets to see the chickens and ducks and loves them as well. We have also seen how much the Arndt boys love their animals. They treat their chickens and ducks just as they would treat any pet like a dog or cat.

Within the past month, we have been intrigued by the chickens and ducks and want to learn more. I see it as a wonderful learning experience for these kids. I have witnessed the neighbors coming and seeing these pets and loving them. The chickens and ducks are also fenced in. They are not just roaming around wherever they please. In my opinion - they are not bothering anyone and are quieter than a dog. Every time I have been to the Arndts, the pen is kept very clean.

I am asking that you highly reconsider forcing the Arndts to get rid of their chickens and ducks. We have been feeling heart broken for the boys and don't want to see them lose their pets. Not only would this be hurting them, but it would be hurting the many other kids that come over and enjoy them as well.

Sincerely,


Carrie Harris

City Council!

We understand that our neighbors
'The Arnold Family' have been asked
to remove their ducks from property.

We hope you will reconsider!
The ducks are pets and I'm sure
some on council have children
and understand you don't ask
them to get rid of their pets!

It's a joy for us to watch
the boys take care of them
and play with them.

Please let the boys keep
their pets!

Don & Marlene Johnson
607 N.O. St
Indianola, Ia

please

let us

keep our 3 ducks,

teal, Allie, and

Jill. And your

3 chickens,

shadow, Red dot and

stripes. I love

our birds, they

our are pets.

To City
Council

from Nicholas

And

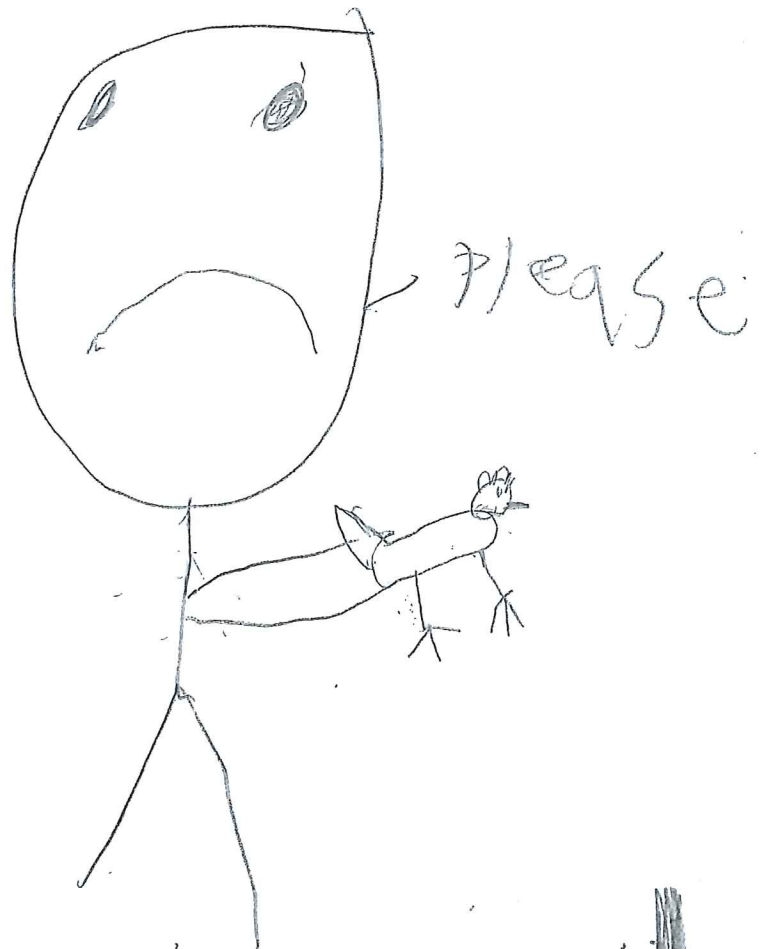


chicken



duck

please let 45
keep our ~~6~~ 6
birds, they are
more than birds there
our pets we love
them so much



to the

city

from:

conci
collin

