



CITY OF INDIANOLA COUNCIL MEETING

June 17, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. June 3, 2013 Minutes
 - C. Applications
 1. A new outdoor area liquor permit for La Casa Restaurant - 508 N. Jefferson
 2. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Jiffy Express - 311 N. Jefferson
 - D. Set July 1, 2013 as a public hearing and first consideration for the following:
 1. Amend the parking ordinance
 - E. Workers compensation, life and accident and equipment premiums for FY 13/14
* Recommendation is to renew with IMWCA, Hartford Life and Cincinnati
 - F. Annual audit proposal for one year contract to Shull & Company in an amount of \$22,000
 - G. Change order #8 in an amount of \$21,714.90 - Larson & Larson Construction - Indianola Wellness Center - revised contract amount \$12,760,124.05
 - H. Change order #2 in an an amount of \$3,784.82 - Municipal Pipe Tool - I&I Project Phase 4 - revised contract amount \$3,267,903.73
 - I. Agreement & contract for fire protection & emergency response services for the City of Ackworth
 - J. Street closure request from:
 1. Street usage request from Simpson College - July 26, 2013 from 5:30 p.m. - 8:30 p.m. - for the 2013 Balloon Challenge 5K Road Race
* Street's used include "C" Street, W. Kentucky, Buxton Street, W. Salem, North "G", W. Boston Avenue, W. Henderson and North "D"

2. National Balloon Classic Parade - July 27, 2013 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
3. Indianola Chamber of Commerce for their Open Air Market - July 27, 2013 from 6:00 a.m. - 4:30 p.m. - request is to close the entire square
- K. Claims on the computer printout for June 17, 2013 and the May 2013 receipts
5. 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 30, 2013
* The resolution is per union contract and FY 13/14 budget
 - C. Metro Advisory - Mayor Bresnan and Eric Mathieu
 - D. WCEDC - Greg Marchant
 - E. Greater Des Moines Convention Report - Greg Marchant
 - F. YMCA Report - John Sirianni
 - G. 65/69 Report - John Parker, Jr.
 - H. Indianola School District Community Report - Pam Pepper
6. Council Reports
 - A. City Treasurer's Report - Doug Shull
 - B. Receive report from the Tree Committee regarding Oak Savanna at Pickard Park
 - C. Receive quarterly safety report - Mike Metcalf
 - D. Receive fire department report - Brian Seymour
 - E. Receive update on Iowa property tax reform
7. Mayor's Report - Kenan Bresnan
 - A. Community Update
8. Public Consideration
 - A. Old Business
 1. \$2,065,000 General Obligation Refunding bonds, Series 2013C
 - a. Receipt of Bids
 - b. Resolution directing sale

2. Public hearing and first consideration of a request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition from R-1 (single family residential) to R-5 (planned residence district) P&Z approved unanimously on 05/14/13
3. Second consideration of an amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance (P&Z approved unanimously on 05/14/13)
4. Final consideration to amend Chapter 155 of the sign ordinance
 - * Clarifies mobile signs and/or the off premise sign display of merchandise

B. New Business

1. Consider request from Agriland FS at 2616 W. 2nd Avenue to seek an Alternate Method of Approval of the Site Plan Ordinance (P&Z approved unanimously 6/11/13)
2. Consider forgiveness of Balloon loan/lien
3. Consider the following resolutions directing the City Attorney to initiate prosecution of nuisance abatement
 - a. Resolution authorizing and directing the City Attorney to initiate prosecution nuisance abatement
 - b. Resolution recognizing ongoing nuisance and authorizing the City Attorney to initiate prosecution of nuisance abatement for future violations on subject property
4. Consider score board proposal for the competitive pool at the Indianola Wellness Center
5. Consider approval of Health Reimbursement Arrangement (HRA) third party administrator with Kabel Business Services
 - * Administrative fee will be \$350/year plus \$3.50/employee/month
6. Consider resolution temporarily changing North "D" Street to allow two-way traffic flow during the reconstruction of West Detroit Avenue
 - * Will temporarily redirect traffic on North "D" for approximately 30 days from July 15, 2013
7. Consider street closure request from the Downtown Merchants/Peoples Bank - Hip To Be Square - request is to close the entire square on June 27, 2013 from 4:00 p.m. - 8:00 p.m.
8. Consider IDOT temporary easement purchase agreement
 - * Temporary easement will be located at 2204 W. 2nd

9. Other Business

A. Public comment

10. Adjourn

Information

Subject
June 3, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – JUNE 3, 2013

The City Council met in regular session at 6:00 p.m. on June 3, 2013. Mayor Pro Tem Greg Marchant called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Absent: Mayor Kenan Bresnan.

The following items were pulled from the consent agenda:

Item D - Resolution and agreements & contracts for fire protection & emergency response services – for Liberty, Lincoln, White Oak, Union, Otter, Squaw, Palmyra Township, and the City of Sandyville

Item H - Authorize sewer, recycling and storm water fee write offs - Sewer \$5,984.81 (.91%), recycling \$974.48 (2.16%) and storm water fee \$106.96

Item I – Prior and final approval applications for urban revitalization

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

Approve agenda

May 20, 2013 Minutes

Applications

- A new six month Special Class "C" Liquor License and Sunday Sales Privilege for the Des Moines Metro Opera - 513 N. "D" Street
- A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for the Bottle Boutique - 705 E. 2nd
- A renewal Class "C" Liquor License and Sunday Sales Privilege for The Irishman Pub - 100 N. Howard

Annual cigarette permit renewals effective July 1, 2013 – June 30, 2014 (The complete list is in on file at the City Clerk's Office)

Banner application from the National Balloon Classic - square banners from June 7, 2013 - September 7, 2013

Amended street closure request from the Indianola Elks Lodge Fun Run Fundraiser - July 13, 2013 from 6:00 a.m. - 1:00 p.m. - will close one block of Ashland Street from 100 W. Ashland to 126 W. Ashland

Claims on the computer printout for June 3, 2013

Mayor Kenan Bresnan arrived at the meeting.

It was moved by Berry and seconded by Parker to approve the resolutions/agreements & contracts for fire protection & emergency response services – for Liberty (Resolution 13-13), Lincoln (Resolution 14-13), White Oak (Resolution 15-13), Union (Resolution 16-13), Otter (Resolution 17-13), Squaw

(Resolution 18-13), Palmyra Township (Resolution 19-13), and the City of Sandyville (Resolution 20-13) – all resolution may be viewed at the City Clerk's Office. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously.

A motion was made by Sirianni to authorize sewer-\$5,984.81, recycling-\$974.48 and storm water-\$106.96 fee write offs. Council member Mathieu seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following prior and final approval applications for urban revitalization designation were approved on a motion by Sirianni and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Prior approval applications for urban revitalization designation

Joe & Leah Butler – 1704 Fairway Drive – SFD - \$240,000
Autumn Ridge Development – 1007 N. “O” Street – SFD - \$153,900
Marvin Van Dam – 800 N. “W” – SFD - \$169,500
Barry & Sarah Robb – 1110 E. Lincoln – SFD - \$189,500
Carol Linnan – 410 S. 4th Street – Addition - \$51,500
Autumn Ridge Development – 1500 W. Jackson – SFD - \$157,000

Final approval applications for urban revitalization designation

Autumn Ridge Development – 1103 N. “O” Street - \$139,000
Highland Development Inc. – 1503 W. Kentucky - \$136,500

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Clint Dee, Police Officer, PO-1 \$44,290/year effective July 1, 2013

Denise Core, Part-time Library Assistant, from CE 1-5 \$12.488/hour to CE 1-6 \$12.864/hour effective May 19, 2013

Brian Sher, Sergeant, from CE 8.5-10 \$64,156/year to CE 8.5-11 \$66,072/year effective June 2, 2013

Zach Rathman, Facility Supervisor, \$8.00/hour effective May 7, 2013

Shilo Williams, Facility Supervisor, \$8.00/hour effective June 1, 2013

Madison Koonce, Program Instructor, \$9.00/hour effective June 10, 2013

Passed and approved on the 3rd day of June, 2013.

City Manager Eric Hanson updated the Mayor and Council on the Police Chief search and the meetings regarding parking held on May 25 and 29, 2013.

Council member John Sirianni and Bob Soddors updated the Mayor and Council on the YMCA progress.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the issuance of not to exceed \$2,075,000 General Obligation Bonds, in order to provide funds to pay costs of advance crossover refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2008 and 2009A, an essential corporate purpose, and that notice of the proposed action by the Council to institute proceedings for the issuance of the bonds, had been published pursuant to the provisions of Section 384.25 of the City Code of Iowa.

The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the issuance of the bonds. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the issuance of the bonds and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

The Council then considered the proposed action and the extent of objections thereto.

Whereupon, Council Member Pepper introduced and delivered to the Clerk the Resolution hereinafter set out entitled "RESOLUTION INSTITUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$2,075,000 GENERAL OBLIGATION BONDS", and moved that the Resolution be adopted. Council Member Mathieu seconded the motion. The roll was called and the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the measure duly adopted.

RESOLUTION INSTITUTING PROCEEDINGS TO TAKE
ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED
\$2,075,000 GENERAL OBLIGATION BONDS

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

Council Member Berry introduced the following Resolution entitled "RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF \$2,065,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013C, AND APPROVING ELECTRONIC BIDDING PROCEDURES AND OFFICIAL STATEMENT" and moved its adoption. Council Member Pepper seconded the Resolution to adopt. The roll was called and the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION DIRECTING THE ADVERTISEMENT FOR SALE OF
\$2,065,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES
2013C, AND APPROVING ELECTRONIC BIDDING PROCEDURES
AND OFFICIAL STATEMENT

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

A public hearing and first consideration of an amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance which would allow split face block or concrete masonry unit (cmu) was held. There were no objections either oral or written. Parker moved and Pepper seconded to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing for a sign variance request for one additional ground sign from Watters Auto – 3001 N. Jefferson was held. There were no objections either oral or written. It was moved by Parker and seconded by Pepper to approve the sign variance request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The second consideration to amend Chapter 155 of the sign ordinance which clarifies mobile signs and/or the off premise sign display of merchandise was discussed. Mathieu moved and Parker seconded to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. Pepper moved and Marchant seconded to adopt ORDINANCE NO. 1519 entitled “AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2013 TO PROHIBIT OFF-PREMISES PORTABLE SIGNS.” On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Angie Buchanan, Horticulturist, spoke regarding the Buxton Park fundraiser event to be held September 12, 2013 from 6:00 p.m. – 9:00 p.m. A motion was made by Marchant and seconded by Parker to approve the following resolution entitled “A RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE 47.01(11) REGARDING THE SALE AND CONSUMPTION OF WINE IN CITY PARKS FOR THE BUXTON PARK BENEFIT.” On roll call the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2013-21
A RESOLUTION SUSPENDING ENFORCEMENT OF INDIANOLA CODE 47.01(11)
REGARDING THE SALE AND CONSUMPTION OF WINE
IN CITY PARKS FOR THE BUXTON PARK BENEFIT

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

A motion was made by Pepper and seconded by Parker to approve the one year marketing proposal for economic development from Sara Opie in an amount of \$75/hour not to exceed 45 hours/month. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Berry moved to adopt the following resolution approving the subordination of City lien to mortgage lender Quicken Loans for property at 206 N. 5th Street. Council member Mathieu seconded the motion. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. ABSTAINED: Parker. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION NO. 2013-22
A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN

TO MORTGAGE LENDER QUICKEN LOANS FOR PROPERTY OWNED BY
MISTY AND JOSHUA PARKER

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

A motion was made by Sirianni and seconded by Mathieu to approve the IDOT Agreement Cooperative Agreement for U.S. 65/69 Corridor Management subject to the Warren County Board of Supervisor's approval. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution certifying banking authority was approved on a motion by Marchant and seconded by Pepper. On roll call the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION CERTIFYING BANKING AUTHORITY

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

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject
Applications

Information

Information

Subject

A new outdoor area liquor permit for La Casa Restaurant - 508 N. Jefferson

Information

La Casa Restaurant is requesting an addition of an outdoor area to their current Class "C" liquor license and Sunday Sales Privilege. All the paper work is in order and staff has approved.

Attachments

Permit

June 10, 2013

NAME OF APPLICANT: La Casa Restaurant – 508 N. Jefferson

TYPE OF LICENSE/PERMIT: Outdoor Area – Addition to current license

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>06-12-13 RSM</u>	<u>✓</u>	<u> </u>
Fire Chief	<u>6-12-13 BS</u>	<u>✓</u>	<u> </u>
B&Z Official	<u>OK CB</u>	<u>✓</u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u>✓</u>	<u> </u>

*Reasons for disapproval

License Application (LC0034903)

Applicant

Name of Applicant:	<u>La Casa Restaurants, Inc.</u>		
Name of Business (DBA):	<u>La Casa Mexican Restaurant</u>		
Address of Premises:	<u>508 N. Jefferson</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 962-9422</u>		
Mailing Address:	<u>508 N. Jefferson</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Juan Guzman</u>		
Phone:	<u>(515) 778-4834</u>	Email Address:	

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

Term: 12 months

Effective Date: 10/18/2012

Expiration Date: 10/17/2013

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>333788</u>	Federal Employer ID #	<u>38-3721174</u>

Ownership

Juan Guzman

First Name: Juan

Last Name: Guzman

City: Urbandale

State: Iowa

Zip: 50322

Position owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Farmers Insurance Exchange</u>		
Policy Effective Date:		Policy Expiration Date:	
Bond Effective Continuously:		Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

Information

Subject

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

Information

This is a renewal of Jiffy's liquor license at 311 N. Jefferson. The paperwork is in order and staff has approved.

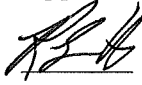
Attachments

Jiffy Permit

May 29, 2013

NAME OF APPLICANT: Jiff Express #921 – 311 N. Jefferson

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>05-29-13</u>	<u></u>	<u> </u>
Fire Chief	<u>6/5/13</u>	<u>BB</u>	<u> </u>
B&Z Official	<u>6/13/13</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>6/13/13</u>	<u>CB</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: 08/01/2013

Expiration Date: 07/31/2014

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 155789 Federal Employer ID # 42-1380450

Ownership

CHRISTINE ADAMSFirst Name: CHRISTINELast Name: ADAMSCity: INDIANOLAState: IowaZip: 50125Position DIRECTOR% of Ownership 10.00 %

U.S. Citizen

DANIEL MOELLERSFirst Name: DANIELLast Name: MOELLERSCity: MARSHALLTOWNState: IowaZip: 50158Position PRES% of Ownership 50.00 %

U.S. Citizen

LEE ADAMSFirst Name: LEELast Name: ADAMSCity: INDIANOLAState: IowaZip: 50125Position SEC% of Ownership 40.00 %

U.S. Citizen

Insurance Company InformationInsurance Company: IMT Insurance CoPolicy Effective Date: 08/01/2013Policy Expiration Date: 01/01/1900Bond Effective Continuously: 2

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

Set July 1, 2013 as a public hearing and first consideration for the following:

Information

Information

Subject

Amend the parking ordinance

Information

Council needs to consider setting July 1, 2013 as a public hearing and first consideration to consider an ordinance (packet) to amend the parking ordinance for the restrictive parking zones in and around the Simpson College campus (see map). The ordinance will exclusively reserve parking for residents and persons displaying authorized vehicle permit between the hours of 2:00 a.m. and 5:00 a.m.

Attachments

Ordinance

Map

ORDINANCE NO. - _____

AN ORDINANCE AMENDING PARKING REGULATIONS (CHAPTER 69) IN THE CITY OF INDIANOLA, IOWA

WHEREAS, the Council recognizes parking in and around the Simpson College campus presents parking challenges for permanent residents living near the campus and their guests; and

WHEREAS, a study has been undertaken and completed by the City Manager and Council with input from the residents of the affected neighborhood and recommendations addressing the parking needs of the area have been made.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by inserting the following provisions within Chapter:

69.12: SIMPSON COLLEGE CAMPUS NEIGHBORHOOD PARKING. The following street parking areas on both sides of the street shall be exclusively reserved for residents and persons displaying authorized vehicle permits between the hours of 2:00 a.m. and 5:00 a.m.:

Street Name	FROM	TO
West Iowa Avenue	North E Street	North Howard Street
East Iowa Avenue	North Howard Street	North Jefferson Way
West Henderson Avenue	North D Street	North Howard Street
East Henderson Avenue	North Howard Street	North 1st Street
West Girard Avenue	North E Street	North Howard Street
East Girard Avenue	North Howard Street	North Jefferson Way
West Franklin Avenue	North Buxton Street	North Howard Street
East Franklin Avenue	North Howard Street	North Jefferson Way
West Euclid Avenue	North Buxton Street	North Howard Street
East Euclid Avenue	North Howard Street	North Jefferson Way
West Detroit Avenue	450 feet West of North E Street	North D Street
East Detroit Avenue	North Howard Street	North Jefferson Way
West Clinton Avenue	North F Street	North Howard Street
East Clinton Avenue	North Howard Street	North Jefferson Way 150 feet East of North B Street
West Boston Avenue	North F Street	Street
North E Street	West Detroit Avenue	West Iowa Avenue
North D Street	West Ashland Avenue	West Iowa Avenue
North C Street	West Ashland Avenue	West Jackson Avenue
North B Street	West Ashland Avenue	West Clinton Avenue

North B Street
North Buxton Street
North Howard Street
North 1st Street

West Girard Avenue
West Boston Avenue
West Boston Avenue
West Boston Avenue

West Jackson Avenue
West Jackson Avenue
West Iowa Avenue
East Iowa Avenue

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 its passage, approval and publication as provided by law.

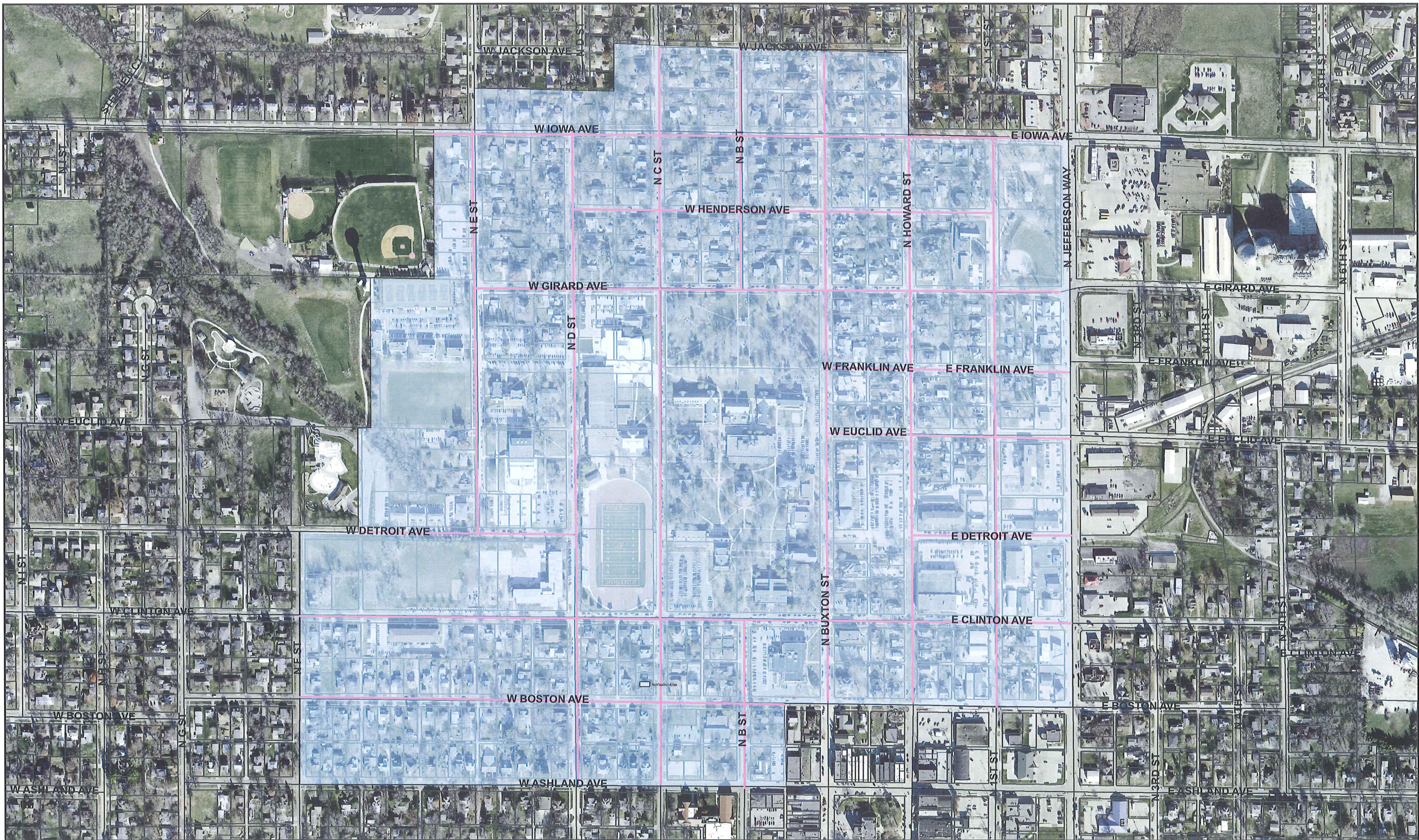
PASSED AND APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____



Draft

Simpson College Restrictive Parking Zones

-  Restrictive Parking
-  Notification Area

Meeting Date: 06/17/2013

Information**Subject**

Workers compensation, life and accident and equipment premiums for FY 13/14

* Recommendation is to renew with IMWCA, Hartford Life and Cincinnati

Information

You have RoxAnne Hunerdosse's recommendation to continue coverage with Iowa Municipal Workers Compensation Association (IMWCAP), Hartford Life and Cincinnati for workers compensation, life & accident and equipment replacement respectfully. FY 12/13 and 13/14 comparisons for workers compensation are shown below.

	FY 12/13	FY 13/14	Difference
IMWCA	\$116,690	\$	

Hartford Life is a \$25,000 life and accident coverage for the 59 volunteers with our fire department.

Cincinnati Insurance - this is our third year of a three year commitment for our Machinery and Equipment Replacement (Boiler & Machinery) coverage. This is repair and replacement coverage for turbines, boilers, pump stations and substations for a sudden and accidental breakdown that manifests itself by physical damage requiring repair or replacement not including wear and tear.

The renewal premiums are very good and there's much to be said about improved safety and it's affect on overall costs related to Workers Comp.

FYI - The trustees will consider the renewals at their June 24th meeting.

AttachmentsMemo

TO: Eric Hanson, City Manager
Todd Kielkopf, General Manager
FROM: RoxAnne Hunerdosse, Director of HR and Risk Management
DATE: June 12, 2013

**RE: WORKER'S COMPENSATION, VOLUNTEER AD&D, and
MACHINERY AND EQUIPMENT REPLACEMENT
INSURANCE RENEWAL**

Renewals are effective July 1, 2013 for worker's compensation insurance, volunteer fire AD&D and equipment replacement policies. Attached are detailed spreadsheets representing each department's contribution for the various premiums for our current fiscal year and our renewal rates for 2013-14.

2. IMWCA (Iowa Municipalities Workers' Compensation Association)

The attached summary sheet displays the premiums for Worker's compensation at \$161,567 (Council \$130,261 & Trustees \$31,306).

The premium is based on payroll (estimated to be \$5.96 million for 2013-14), experience mod factor, member discount and work classification rates. Our estimated premium of \$161,567 is an increase of 14,119 (8.7%) over the current year's \$147,448.

The overall increase is due in large to an increase in rates set by the Iowa Insurance Commissioner's office. In 2013 rates actually will increase twice, once in January and again July to offset the ever increasing expense of workers' comp claims, this is an unusual occurrence. Normally rates are set in January and remain the same throughout the year.

The National Council on Compensation Insurance (NCCI) is a nationwide rating bureau which provides the work codes and rates that are used by all insurance carriers. Some of the work classification rate increases for 2013-14:

	<u>2012-13</u>	<u>2013-14</u>
Electric	\$5.38	\$5.57
Water	\$4.60	\$5.10
Street	\$9.00	\$10.33
P& Rec	\$4.85	\$5.48
Fire	\$32.07	\$37.95

*Rates are per \$100 of payroll.

If we did **not** receive member discounts and **if** we were having bad claims experience we would be paying a much higher premium for our workers' compensation coverage. For example, without discounts our Fire Department premium would be around \$104,477 but due to discounts we will be paying \$45,904 in 2013-14.

So far our current year through May, actual claims were \$14,425 and premiums paid were \$147,448. This is reflected in our Mod Factor savings of 15% and our Good Experience Bonus of 18%. We received 37% of a total possible 40% discount through our current carrier. Hats off to Mike Metcalf, the Safety Committee and all our other employees who have made our organization a “safe” workplace.

3. Hartford Life and Accident Insurance Company

This is a \$25,000 life and accident coverage for the 59 volunteers with our Fire Department.

4. Cincinnati Insurance Company

This is the third year of a three year commitment to the Cincinnati Insurance Company for our Machinery and Equipment Replacement (Boiler & Machinery) coverage. It was moved to Cincinnati two years ago with a three year rate guarantee and a \$5,500 savings per year. This is repair and replacement coverage for turbines, boilers, pump stations and substations for a sudden and accidental breakdown that manifests itself by physical damage requiring repair or replacement not including wear and tear.

Attached are the proposed renewal rates. If you have any questions or need additional information, please let me know.

Insurance Renewal
2013-14

2013-14 Department	WORK COMP 61599	FIRE- AD&D 61550	EQUIP REPLACE MENT 64084	TOTAL
GOV'T 001-6500	\$ 33		\$ 516	\$ 549.00
CITY MANAGER 001-6150	\$ 2,331			\$ 2,331.00
CABLECAST 001-6210	\$ 265			\$ 265.00
BRUSH FACILITY 001-2900	\$ 193			\$ 193.00
CLERK/FIN 001-6200	\$ 431			\$ 431.00
HR & RISK 001-6250	\$ 102			\$ 102.00
COMM DEV 001-1700	\$ 2,432			\$ 2,432.00
STREETS 110-2100	\$ 15,979		\$ 1,039	\$ 17,018.00
POLICE 011-1100	\$ 22,985			\$ 22,985.00
FIRE 015-1500	\$ 45,904	\$ 714		\$ 46,617.58
AMB. 016-1600	\$ 18,361			\$ 18,361.00
PARKS 042-4300	\$ 6,424			\$ 6,424.00
REC. 042-4400	\$ 4,811		\$ 420	\$ 5,231.00
P&R ADMIN 042-4200	\$ 2,061		\$ 420	\$ 2,481.00
POOL 045-4500	\$ 1,644		\$ 719	\$ 2,363.00
LIBRARY 041-4100	\$ 415		\$ 518	\$ 933.00
SEWER 610-8300	\$ 5,890		\$ 4,078	\$ 9,968.00
Council Total	\$ 130,261	\$ 714	\$ 7,710	\$ 138,684.58
IMU ADMIN 620-8080	\$ 4,304			\$ 4,304.00
WATER 600-8180	\$ 8,154		\$ 2,678	\$ 10,832.00
ELECTRIC 630-8280	\$ 18,848		\$ 41,560	\$ 60,408.00
Trustee Total	\$ 31,306	\$ -	\$ 44,238	\$ 75,544.00
Grand Total	\$ 161,567	\$ 714	\$ 51,948	\$ 214,228.58

Insurance Renewal
2012-13

2012-13 Department	WORK COMP 61599	FIRE- AD&D 61550	EQUIP REPLACE MENT 64084	TOTAL
GOV'T 001-6500	\$ 34		\$ 516	\$ 550.00
CITY MANAGER 001-6150	\$ 1,945			\$ 1,945.00
CABLECAST 001-6210	\$ 242			\$ 242.00
BRUSH FACILITY 001-2900	\$ 143			\$ 143.00
CLERK/FIN 001-6200	\$ 425			\$ 425.00
HR & RISK 001-6250	\$ 103			\$ 103.00
COMM DEV 001-1700	\$ 2,159			\$ 2,159.00
STREETS 110-2100	\$ 14,609		\$ 1,039	\$ 15,648.00
POLICE 011-1100	\$ 21,588			\$ 21,588.00
FIRE 015-1500	\$ 39,878	\$ 697		\$ 40,575.00
AMB. 016-1600	\$ 16,434			\$ 16,434.00
PARKS 042-4300	\$ 5,064			\$ 5,064.00
REC. 042-4400	\$ 6,015		\$ 420	\$ 6,435.00
P&R ADMIN 042-4200	\$ 126		\$ 420	\$ 546.00
POOL 045-4500	\$ 1,632		\$ 719	\$ 2,351.00
LIBRARY 041-4100	\$ 421		\$ 518	\$ 939.00
SEWER 610-8300	\$ 5,872		\$ 4,078	\$ 9,950.00
Council Total	\$ 116,690	\$ 697	\$ 7,710	\$ 125,097.00
IMU ADMIN 620-8080	\$ 3,673			\$ 3,673.00
WATER 600-8180	\$ 7,835		\$ 2,678	\$ 10,513.00
ELECTRIC 630-8280	\$ 19,250		\$ 41,560	\$ 60,810.00
Trustee Total	\$ 30,758	\$ -	\$ 44,238	\$ 74,996.00
Grand Total	\$ 147,448	\$ 697	\$ 51,948	\$ 200,093.00

Information

Subject

Annual audit proposal for one year contract to Shull & Company in an amount of \$22,000

Information

In your packet is a proposal from Shull & co. to perform the FY 13 audit for \$22,000 (\$10,600 council and \$11,400 trustees). Shull & Co. has had the contract for the last eighteen years. Last year's cost was \$21,500.

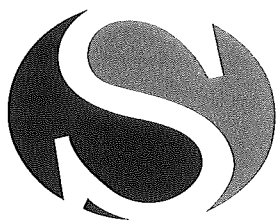
Staff recommends Shull & Co. for FY 13 based on our positive working relationship and a quality report.

FYI - the trustees approved their share of the audit at their meeting on June 10 since the service is bid jointly.

Audit services will be bid next spring.

Attachments

Letter



Shull and Co. P.C.

certified public accountants

June 6, 2013

City of Indianola and
Indianola Board of Trustees
110 North First Street
Indianola IA 50125

City of Indianola

We are pleased to confirm our understanding of the services we are to provide City of Indianola, Iowa for the year ended June 30, 2013. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements of City of Indianola, Iowa as of and for the year ended June 30, 2013. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Indianola, Iowa's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Indianola's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule of Receipts, Disbursements and Changes in Balances – Budget and Actual (Cash Basis) – All Governmental Funds and Proprietary Funds

We have also been engaged to report on supplementary information other than RSI that accompanies City of Indianola's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1111 North Jefferson
Indianola, Iowa 50125

515-961-2571 • Fax 515-961-4253

133 West Washington Street
Osceola, Iowa 50213

641-342-2611 • Fax 641-342-2746

1. Statements of Cash Receipts, Disbursements and Changes in Cash Balances – Nonmajor Governmental Funds and Nonmajor Proprietary Funds
2. Schedule of Indebtedness
3. Bond and Note Maturities
4. Schedule of Receipts by Source and Disbursements by Function – All Governmental Funds

Indianola Municipal Utilities

In addition, we will audit the statement of net assets and the related statement of revenues, expenses and changes in net assets and cash flows of Indianola Municipal Utilities, a component unit of the City of Indianola, Iowa as of and for the year ended June 30, 2013. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Indianola Municipal Utilities' basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Indianola Municipal Utilities' RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule of Receipts, Disbursements and Changes in Balances – Budget and Actual (Cash Basis)

Individual Municipal Utilities

We will also audit the statement of net assets and the related statements of revenues, expenses and changes in net assets and cash flows as of and for the year ended June 30, 2013 for each of the following:

1. Municipal Electric Utility of the City of Indianola, Iowa
2. Municipal Water Utility of the City of Indianola, Iowa
3. Municipal Sewer Utility of the City of Indianola, Iowa

Audit Objectives

The objective of our audits are the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the basic financial statements taken as a whole.

Our audits will be conducted in accordance with the auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the City of Indianola, Iowa and other procedures we consider necessary to enable us to express such opinions. If our opinions on the financial statements are other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audits or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, and contracts and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and compliance will include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity, and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties. If during our audit we become aware that the City of Indianola, Iowa is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audits, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Indianola, Iowa and the respective changes in financial position and cash flows, where applicable, in conformity with U.S. generally accepted accounting principles.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

You are responsible for the preparation of the supplementary information in conformity with the cash basis of accounting. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the supplementary information in accordance with the cash basis of accounting, (b) that you believe the supplementary information, including its form and content, is fairly presented in accordance with the cash basis of accounting, (c) that the methods of measurement or presentation have not changed from those used in the prior period; and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies.

You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audits to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent imitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures-Internal Controls

Our audits will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures-Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Indianola, Iowa's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City of Indianola, Iowa and the Iowa Auditor of State; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Shull & Co., P.C. and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Shull & Co., P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 15 and to issue our reports no later than December 31. Arlen Schrum is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs, except that we agree that our gross fee, including expenses, will not exceed \$8,500 for the comprehensive audit and financial statements of the City of Indianola, \$7,200 for the component unit audit and financial statements of Indianola Municipal Utilities and \$2,100 each for the separate financial statements of the electric, water and sewer utilities (a total of \$22,000). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered \$5,000 on August 31, \$9,500 on September 30 and the balance upon delivery of the final reports. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2009 peer review accompanies this letter.

We appreciate the opportunity to be of service to City of Indianola, Iowa and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Shull & Co., P.C.

RESPONSE:

This letter correctly sets forth the understanding of City of Indianola, Iowa.

By: _____

Title: _____

Date: _____

Information**Subject**

Change order #8 in an amount of \$21,714.90 - Larson & Larson Construction - Indianola Wellness Center - revised contract amount \$12,760,124.05

Information

In your packet is change order #8 in an amount of \$21,714.90 for the Indianola Wellness Center from Larson and Larson Construction. This change order includes:

Add power & switching requirements for dividing curtain in gymnasium	\$2,215.45
Add power for the delayed egress and fire alarm monitoring at doors	\$4,119.85
Add recessed can light in family shower and relocate type M light fixture to the competition shower	\$420.03
Add revisions to the exterior building signage per SVPA changes to the signage submittal. This includes deleting (8) 7" aluminum letters in the interior building signage	\$1,931.24
Add divider wall and mirrors in fitness room 215	\$6,682.33
Install Delta Saffing board and NP2 caulk along floor joint. Change the floor base to a vented cover base. Install 1.5"x1.5" corner guards at wall joints	\$6,346.00
Total	\$21,714.90

Attachments

Change Order



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 008	OWNER: ☐
Indianola Wellness Center	DATE: June 11, 2013	ARCHITECT: ☐
306 East Scenic Valley Avenue,		CONTRACTOR: ☐
Indianola, Iowa 50125		FIELD: ☐
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 11034	OTHER: ☐
Larson and Larson Construction	CONTRACT DATE: May 30, 2012	
10703 Justin Drive	CONTRACT FOR: General Construction	
Urbandale, IA 50322		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Provide starting block platform modifications as detailed in attached Scope Change Proposal No. 31 from Larson & Larson Construction dated May 6, 2013. Add: \$2,215.45
2. Add power for delayed egress and fire alarm monitoring as selected doors as detailed in attached Scope Change Proposal No. 42 from Larson & Larson Construction dated May 14, 2013. Add: \$4,119.85
3. Add recessed can lights in Family Shower and relocated Type M light fixture to Competition Shower as detailed in attached Scope Change Proposal No. 43 from Larson and Larson Construction dated May 14, 2013. Add: \$420.03
4. Revision building signage as detailed in attached Scope Change Proposal No. 44 from Larson & Larson Construction dated May 24, 2013. Add: \$1,931.24
5. Add divider wall and mirrors in Fitness 215 as detailed in attached Scope Change Proposal No. 45 from Larson & Larson Construction dated June 6, 2013. Add: \$6,682.33
6. Provide revision at future expansion wall as detailed in attached Scope Change Proposal No. 46 from Larson & Larson Construction dated June 3, 2013. Add: \$6,346.00

The original Contract Sum was	\$	12,641,000.00
The net change by previously authorized Change Orders	\$	97,409.15
The Contract Sum prior to this Change Order was	\$	12,738,409.15
The Contract Sum will be increased by this Change Order in the amount of	\$	21,714.90
The new Contract Sum including this Change Order will be	\$	12,760,124.05

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.	Larson and Larson Construction	City of Indianola
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
1466 28th Street, Ste. 200, West Des Moines, Iowa 50266	10703 Justin Drive, Urbandale, IA 50322	110 North 1st Street, Indianola, IA 50125
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
B. Vitus Bering, AIA	Jeff Larson	Ken Bresnan
(Typed name)	(Typed name)	(Typed name)
June 11, 2013		
DATE	DATE	DATE



March 11, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Scope Change Proposal No. #31 – RFI #132 – Add power to dividing curtain in the Gymnasium as outlined in ASI #5.

Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

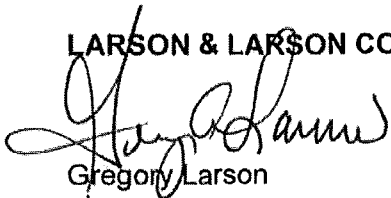
Per RFI #132 – Add power and switching requirements for dividing curtain in the Gymnasium as outlined in ASI #5.

Proposed change in contract sum **ADD \$2,215.45**

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team Review:

SVPA Review:

Signature _____

Signature _____

Date _____

Date _____

- ☐ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature _____

Name _____

Title _____

Date _____

Change Order

Kline Electric

P.O. Box 199
Ankeny, Iowa 50021

Date: 2/26/13

Owner/Contractor: Larson and Larson
Project Name: Indianola Wellness Center
Job Number: 587
Change Order Number: 6

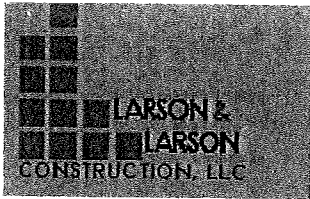
Change the work to be performed under the original contract as follow:

Adding power for the gym divider curtain that was not shown on the plans. Conduit and wire to two motors (one at each end of curtain) and the control box in the middle of the curtain. Conduit from controller in the middle to the wall location to be specified by owner/arch.

Material	\$398.00
Labor \$65.00 x 18	\$1,170.00
Partial lift rental	\$100.00
Markup 10%	\$ 166.00

Office Handling Fee \$85.00

Change order total: \$1,919.00



10703 JUSTIN DRIVE
DES MOINES, IA 50322
Ph : 515-727-5000

RFI

To: Seth Shannon
SVPA Architects, Inc
1466 28th Street, Suite 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

RFI #: 132

Date: 2/13/2013

Job: 12-015 Indianola Wellness Center

Phone:

CC:

Subject: Electrical for Gym Divider

Drawing: E202.2

Spec Section:

Cost Impact:

Schedule Impact:

Request:

Date Required:

The gym divider is not shown on the electrical plans so power requirements or rough-in locations are not shown. Based on the submittals, the following items have not been answered and need additional information. Please advise

1. Switch location and rough in
2. Occupancy sensor locations and possibly add two additional occupancy sensors to meet coverage areas
3. Motorized hoop switch locations, as the hoops are not visible when operating the switches

Requested by: Colton Taylor
Larson & Larson Construction

Response:

Reference ASI#005 electrical drawings ED-006 and ED-007 for additional information.

1. Ideally the location of the switches would be by the door to the storage room. See electrical drawing ED-005.
2. Additional occupancy sensors should be on either side of the gym divider.
3. Locating the switches adjacent to the door will allow the user to see the divider and goals.

Matt Turley

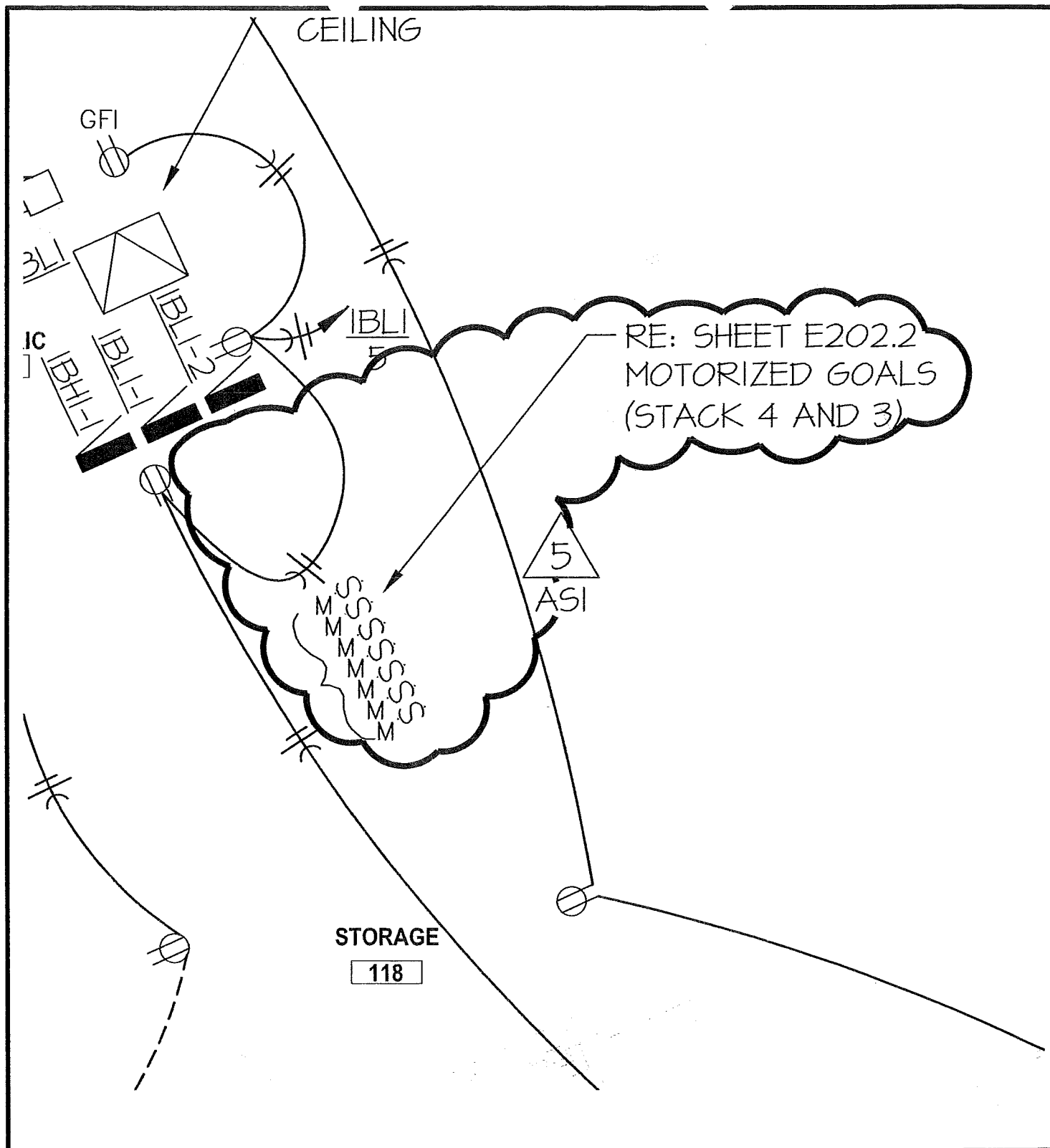
Answered by

Hoss & Brown Engineers

Company

2/27/13

Date



SVPA

Architects, Inc.

1466 28th Street, Suite 200
West Des Moines, Iowa 50266
515.327.5990 Fax: 515.327.5991

PROJECT NAME
INDIANOLA WELLNESS CENTER
306 East Scenic Valley Avenue
Indianola, IA 50125

H&B
HOSS & BROWN

11205 West 79th Street
Lenexa, Kansas 66214
(913) 362-9090 phone
mail@hbengineerskc.com
H&B Project Number 11734
Copyright 2012

SHEET TITLE
8.5x11 Titleblock

REF SHEET(S)
E201.2
SCALE: 1/4" = 1'-0"

PROJECT NO: 11034

DRAWN BY: MST

CHECKED BY: CJS



02/27/13

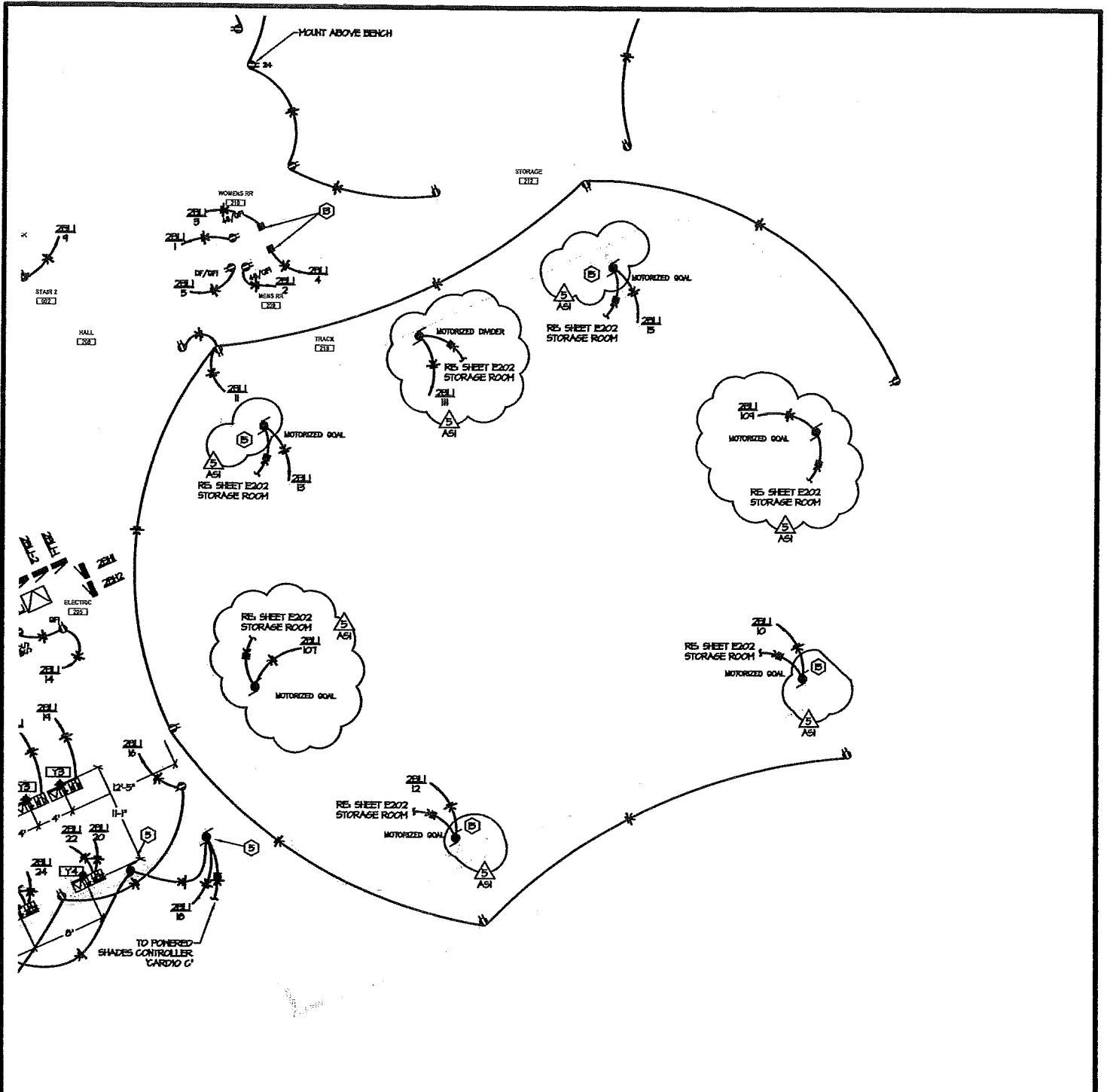
ASI#5

ISSUE FOR:

ISSUE DATE: 02/27/13

SHEET NUMBER

ED-006



15. COORDINATE EXACT LOCATION OF MOTOR WITH GYM GOAL/DIVIDER INSTALLER. PROVIDE TWIST-LOCK RECEPTACLE AS RECOMMENDED BY MANUFACTURER.

S V P A
Architects, Inc.

1466 28th Street, Suite 200
West Des Moines, Iowa 50266
515.327.5990 Fax: 515.327.5991

PROJECT NAME
INDIANOLA WELLNESS CENTER
306 East Scenic Valley Avenue
Indianola, IA 50125

H&B ENGINEERS
HOSS & BROWN
11205 West 79th Street
Lenexa, Kansas 66214
(913) 362.9090 phone
mail@hbengineerskc.com
H&B Project Number: 11734
Copyright 2012

SHEET TITLE
8.5x11 Titleblock

REF SHEET(S)
E202.2
SCALE: 1/16" = 1'-0"

PROJECT NO: 11034
DRAWN BY: MST
CHECKED BY: CJS

02/27/13 **ASI#5**
ISSUE FOR:
ISSUE DATE: 02/27/13

SHEET NUMBER
ED-007



AIA® Document G710™ – 1992

Architect's Supplemental Instructions

PROJECT *(Name and address):*
Indianola Wellness Center
306 East Scenic Valley Avenue,
Indianola, Iowa 50125

**ARCHITECT'S SUPPLEMENTAL
INSTRUCTION NO:** 005

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

OWNER *(Name and address):*
City of Indianola
110 North 1st Street
Indianola, IA 50125

DATE OF ISSUANCE: February 27, 2013

CONTRACT FOR: General Construction

FROM ARCHITECT *(Name and address):*
Savage-Ver Ploeg & Associates, Inc.
dba SVPA Architects Inc.
1466 28th Street, Ste. 200
West Des Moines, Iowa 50266

CONTRACT DATE: May 30, 2012

TO CONTRACTOR *(Name and address):*
Larson and Larson Construction
10703 Justin Drive
Urbandale, IA 50322

ARCHITECT'S PROJECT NUMBER:
11034

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Changes to the Drawings

1. Reference Drawing Sheet E201.2: Electrical Drawing ED-006 shows the switch locations for the gym divider and powered goals.
2. Reference Drawing Sheet E202.2: Electrical Drawing ED-007 shows the panel designations for these items.

ATTACHMENTS:

(Here insert listing of documents that support description.)

- (2) 8 1/2 x 11 Supplemental Electrical Drawings ED-006 and ED007

ISSUED BY THE ARCHITECT:

—See attached digital signatures page—

(Signature)

Thad N. Long, AIA, Associate and Project Architect

(Printed name and title)

Digital Signatures Page

Thad N.
Long, AIA

Digitally signed by Thad N. Long,
AIA
DN: cn=Thad N. Long, AIA,
o=SVPA Architects Inc., ou,
email=t-long@svpa-architects.com,
c=US
Date: 2013.02.27 16:02:55 -06'00'



May 14, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Indianola Wellness Center - Scope Change Proposal No. #42
Add power for the delayed egress and fire alarm monitoring at
Doors 003A, 114, 115B, 159A and 159B per RFI #160

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

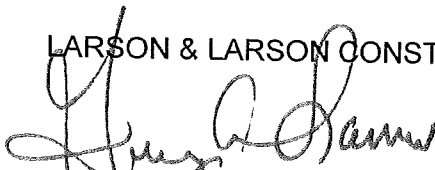
**Add Power for the delayed egress and fire alarm monitoring at Doors
003A, 114, 115B, 159A and 159B per RFI #160.**

Proposed change in contract sum **ADD \$4,119.85**

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date

SVPA Review

Signature

Date

- ☒ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature

Name

Title

Date





6-5-13

Greg Larson

From: Colton Taylor
Sent: Tuesday, April 30, 2013 4:38 PM
To: Greg Larson (glarson@larsonandlarson.com)
Subject: FW: egress door situation

From: Adam Parton [mailto:aparton@klineelectric.com]
Sent: Tuesday, April 30, 2013 2:20 PM
To: Colton Taylor
Subject: FW: egress door situation

So, per our plans we are to supply only the power to the monitoring box....which we have done. We are supposed to monitor each of the five doors.....which we are doing, all the wire and parts. What is not accounted for, nor indicated, is the power to the panic bars, the wiring of the 20sec delay function, or tying into the fire alarm system. The five doors needing this are 159A, 159B, 003A, 114, 115B. we will need to set the power packs that are already supplied in a remote location, and feed them the 120v. from the power packs we will pull a 18-2, which is the 24v power not indicated, to each door. Above each power pack, in the remote locations, we will need to add a fire alarm relay to override during an emergency situation. From here we will tie all relays into the indicating loop of our F/A. the 20sec time delay is still in question as to whether or not it is already built into the door or we have to provide some sort of timing relay also...this price is not included yet

NOT REQUIRED

Labor \$65.00 x 35	\$2,275.00
Material	\$1,188.00
Markup 10%	\$346.00

Office fee	\$85.00
Total	\$3,894.00

This does not confirm any of the time delay as we are waiting to hear confirmation on that.

"Motivation Determines Success"

Thank you,

Adam Parton

KLINE ELECTRIC INC.

Commercial Manager/Estimator

515-577-3282 cell

515-963-1101 office

515-963-9909 fax

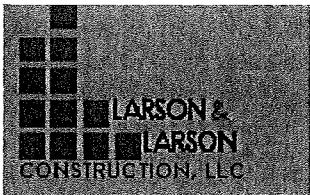
www.klineelectric.com



Click Here to Like Kline Electric on Facebook!

--

This message has been scanned by MailScanner
and is believed to be clean.



10703 JUSTIN DRIVE
DES MOINES, IA 50322
Ph : 515-727-5000

RFI

To: Seth Shannon
SVPA Architects, Inc
1466 28th Street, Suite 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

RFI #: 160
Date: 4/8/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Delayed Egress Exit Devices

Drawing: E201.1

Spec Section:

Cost Impact:

Schedule Impact:

Request:

Date Required:

Doors 003A, 105D, 114, 115B, 159A, & 159B call for delayed egress exit devices per hardware set 2.0, 3.0, 14.0 & 40.0. The door position switch wiring is low voltage. There is no power shown to these doors on the power plans. Please advise where to provide this power from.

Requested by: Colton Taylor
Larson & Larson Construction

Response:

Answered by

Company

Date



May 14, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Indianola Wellness Center - Scope Change Proposal No. #43
Add recessed can light in Family Shower and relocate Type M light fixture to the
Competition Shower per RFI #154.

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

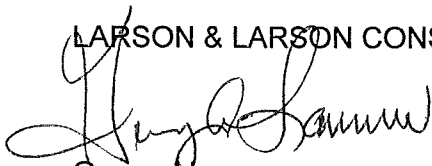
**Add recessed can light in Family Shower and relocate Type M light fixture to the
Competition Shower per RFI #154.**

Proposed change in contract sum **ADD \$420.03**

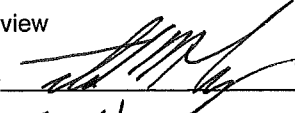
An estimate and back up is attached. Please review and authorize one of the actions below. If
you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team
Signature 
Date 6-4-13

SVPA Review
Signature 
Date 6-4-2013

☒ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature 
Title Dir. of Com. Dev.

Name CHARLES BURGIN
Date 6-5-13

[illegible]

Change Order

RFI #154

Kline Electric

P.O. Box 199
Ankeny, Iowa 50021

Date: 5/8/13

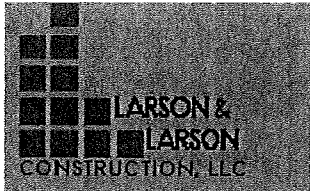
Owner/Contractor: Larson and Larson
Project Name: Indianola Wellness Center
Job Number: 587
Change Order Number: 11

Change the work to be performed under the original contract as follow:

This is for the new Halo Light fixture selected for the family shower that we were asked to provide in place of the type M that is now being moved to the competition shower. The labor cost for that is also included in this (1 hr)

Material	121.50
Labor 65.00 x 2.5	162.50
10% markup	28.00

Office Handling Fee \$85.00
Change order total: \$397.00



10703 JUSTIN DRIVE
DES MOINES, IA 50322
Ph : 515-727-5000

RFI

To: Seth Shannon
SVPA Architects, Inc
1466 28th Street, Suite 200
West Des Moines, IA 50266
Ph: (515)327-5990 Fax: (515)327-5991

RFI #: 154
Date: 4/8/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: RFI 144 Family RR & Competitor Shower

Drawing: E101.1

Spec Section:

Cost Impact:

Schedule Impact:

Request:

Date Required:

This item was reviewed 4/3 onsite. The can light called out has a large housing (See attached photo). A can light is still wanted over the 137 Competitor Shower.

We suggest using the can light from 135 Family RR at the 137 Competitor Shower and purchasing a different can light to install at 135 that does not require so much space. Shall we proceed with this option? If so, what type of can light do we need to provide?

Requested by: Colton Taylor
Larson & Larson Construction

Response:

The option proposed above is reasonable. Provide Halo recessed shower fixture, model H285E, 71PS drop opal lens, and 277V electronic ballast. 26W lamp shall match other shower fixture lamps. Contractor shall verify that this fixture will fit in the remaining ceiling space prior to ordering.

The proposed option and additional proposed solution is reasonable.

Matt Turley

Seth Shannon

Answered by

Hoss & Brown

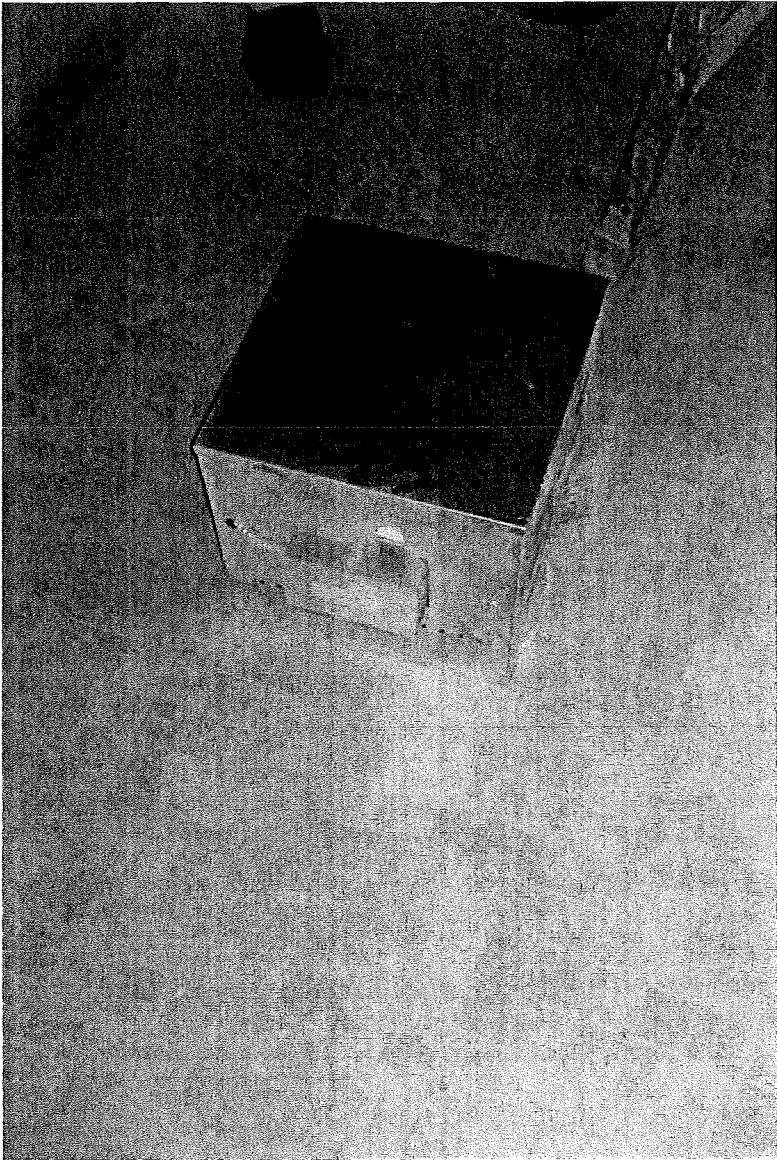
SVPA Architects Inc.

4/8/13

04/09/13

Company

Date



HALO®

H280 Series

H285 Series

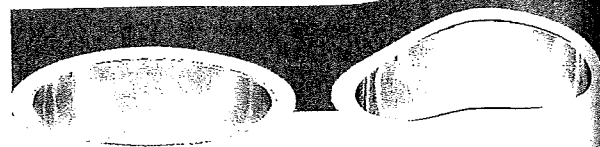
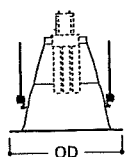
406

Specular Reflector

- Full reflector
- Torsion spring retention
- Lamps:

H280E/H280EL	18WTTT/18W DTT
H283E/H283EL	18WTTT/18W DTT
H285E/H285EL	26WTTT/26W DTT
H287E/H287EL	26WTTT/26W DTT
H280EICAT	18WTTT/18W DTT
H285EICAT	26WTTT/26W DTT
H280ELICAT	18WTTT/18W DTT
H285ELICAT	26WTTT/26W DTT

OD:
7-1/4" [184mm]



406RG
White Trim with Gold Reflector

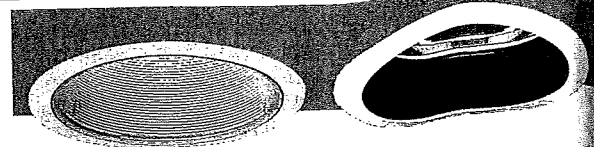
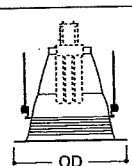
406SC
White Trim with Clear Specular Reflector

406BA - Baffle

- Full reflector
- Torsion spring retention
- Lamps:

H280E/H280EL	18WTTT/18W DTT
H283E/H283EL	18WTTT/18W DTT
H285E/H285EL	26WTTT/26W DTT
H287E/H287EL	26WTTT/26W DTT
H280EICAT	18WTTT/18W DTT
H285EICAT	26WTTT/26W DTT
H280ELICAT	18WTTT/18W DTT
H285ELICAT	26WTTT/26W DTT

OD:
7-1/4" [184mm]



406WB
White Trim with White Baffle

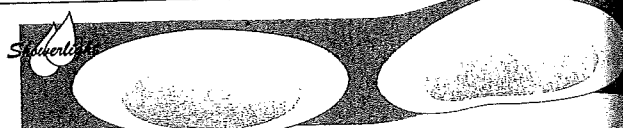
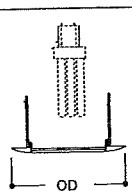
406BA
White Trim with Black Baffle

70 - Albalite Lens

- White Trim with Frosted Glass Albalite Lens - torsion spring retention
- PS version is wet location listed and AIR-TITE for use in showers with non conductive, non corrosive polymer trim
- Lamps:

H280E/H280EL	18WTTT/18W DTT
H283E/H283EL	18WTTT/18W DTT
H285E/H285EL	26WTTT/26W DTT
H287E/H287EL	26WTTT/26W DTT
H280EICAT	18WTTT/18W DTT
H285EICAT	26WTTT/26W DTT
H280ELICAT	18WTTT/18W DTT
H285ELICAT	26WTTT/26W DTT

OD:
8" [203mm]



70PS
Wet Location listed White Trim with Frosted Albalite Lens

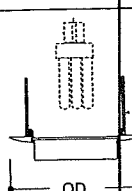
70P
White Trim with Frosted Albalite Lens

71 - Drop Opal Lens

- White Trim with glass Drop opal Lens - torsion spring retention
- PS version is wet location listed and AIR-TITE for use in showers with non conductive, non corrosive polymer trim
- Lamps:

H280E/H280EL	18WTTT/18W DTT
H283E/H283EL	18WTTT/18W DTT
H285E/H285EL	26WTTT/26W DTT
H287E/H287EL	26WTTT/26W DTT
H280EICAT	18WTTT/18W DTT
H285EICAT	26WTTT/26W DTT
H280ELICAT	18WTTT/18W DTT
H285ELICAT	26WTTT/26W DTT

OD:
8" [203mm]



71PS
Wet Location listed White Trim with Drop Opal Lens

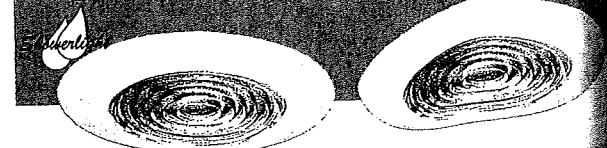
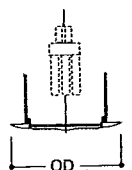
71P
White Trim with Drop Opal Lens

73 - Fresnel Lens

- White Trim with glass Fresnel Lens - torsion spring retention
- PS version is wet location listed and AIR-TITE for use in showers with non conductive, non corrosive polymer trim
- Lamps:

H280E/H280EL	18WTTT/18W DTT
H283E/H283EL	18WTTT/18W DTT
H285E/H285EL	26WTTT/26W DTT
H287E/H287EL	26WTTT/26W DTT
H280EICAT	18WTTT/18W DTT
H285EICAT	26WTTT/26W DTT
H280ELICAT	18WTTT/18W DTT
H285ELICAT	26WTTT/26W DTT

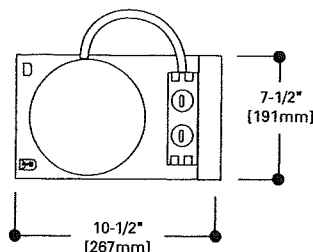
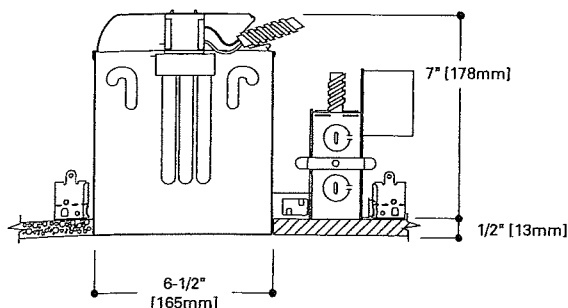
OD:
8" [203mm]



73PS
Wet Location listed White Trim with Fresnel Lens

73P
White Trim with Fresnel Lens

DIMENSIONS



DESCRIPTION

Housing	Wattage	Voltage	CFL Lamp Type (by others)	Generic Lamp Designation	Socket	Ballast	Lamp
H280E	18W	120/277V	TTT (Triple Tube) DTT (Quad Tube)	CFTR18W/GX24q CFQ18W/G24q	G24q-2/GX24q-2 (4-pin)	Electronic	Not included
H280EL	18W	120/277V	TTT (Triple Tube) DTT (Quad Tube)	CFTR18W/GX24q CFQ18W/G24q	G24q-2/GX24q-2 (4-pin)	Electronic	Included
H283E	18W	347V	TTT (Triple Tube) DTT (Quad Tube)	CFTR18W/GX24q CFQ18W/G24q	G24q-2/GX24q-2 (4-pin)	Electronic	Not Included
H283EL	18W	347V	TTT (Triple Tube) DTT (Quad Tube)	CFTR18W/GX24q CFQ18W/G24q	G24q-2/GX24q-2 (4-pin)	Electronic	Included
H285E	26W	120/277V	TTT (Triple Tube) DTT (Quad Tube)	CFTR26W/GX24q CFQ26W/G24q	G24q-3/GX24q-3 (4-pin)	Electronic	Not Included
H285EL	26W	120/277V	TTT (Triple Tube) DTT (Quad Tube)	CFTR26W/GX24q CFQ26W/G24q	G24q-3/GX24q-3 (4-pin)	Electronic	Included
H287E	26W	347V	TTT (Triple Tube) DTT (Quad Tube)	CFTR26W/GX24q CFQ26W/G24q	G24q-3/GX24q-3 (4-pin)	Electronic	Not Included
H287EL	26W	347V	TTT (Triple Tube) DTT (Quad Tube)	CFTR26W/GX24q CFQ26W/G24q	G24q-3/GX24q-3 (4-pin)	Electronic	Included

This compact fluorescent housing offers a universal voltage 120V/277V electronic ballast.

Housing

Aluminum single wall construction helps dissipate heat.

Plaster Frame

Housing adjusts 3/4" in plaster frame for different ceiling thicknesses. Includes locking screws for hanger bars and cutouts for crimping hanger bars in position.

Junction Box

- Junction Box is listed for through branch circuit wiring and has seven 1/2" knockouts and four non metallic (NM) sheathed cable knockouts with true pry out slots. NM sheathed cable knockouts include built in strain relief and require no additional clamps

Got NAIL!™ Bar Hangers

Bar Hanger Features include:

- Pre-installed nail easily installs in regular lumber, engineered lumber and laminated beams
- Safety and guidance system prevents snagging, ensures smooth straight nail penetration and allows bar hangers to be easily removed if necessary.
- Automatic levelling flange aligns the housing and lets you hold the housing in place with one hand while driving nails
- Housing can be positioned at any point within 24" joist span
- Bar hangers do not need to be removed from frame for shortening
- Score lines allow "toolless" shortening for 12" joists.
- Bar hangers can be repositioned 90° on plaster frame

- Integral T-bar clip snaps onto T-bars - no additional clips required

Replacement Lamps:

18 Watt - Z118TE30 (Triple Twin Tube, 4-pin, GX24q-2, 3000K)
26 Watt - Z126TE30, 4-pin, GX24q-3, 3000°K

Ballast:

Electronic ballast is universal voltage 120V-277V, provides flicker free and noise free operation and quick starting. High ballast factor provides full light output while high power factor and low THD provide efficient electronic operation. End of life protection, sound rating A, and FCC non-consumer ratings are standard

Listings

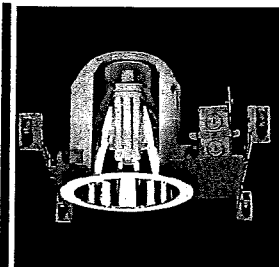
- UL/cUL Damp Location
- UL/cUL Feed Through

ENERGY DATA

H283E, H283EL
(1) 18W DTT or TTT 4-pin CFL
Type: CFQ18W/G24Q or CFTR18W/GX24q
Ballast: 347V
Input Watts: 21
347V Line Amps: 0.11
Power Factor: High
Ballast Factor: 1.00
Min Start Temp: 0°F/-18°C
347V THD: <10%
Sound Rating: A
EMI/RFI: FCC 47CFR Part 18 Non-Consumer

H287E, H287EL
(1) 26W DTT or TTT 4-pin CFL
Type: CFQ26W/G24Q or CFTR26W/GX24q
Ballast: 347V
Input Watts: 31
347V Line Amps: 0.09
Power Factor: High
Ballast Factor: 1.02
Min Start Temp: 0°F/-18°C
347V THD: <10%
Sound Rating: A
EMI/RFI: FCC 47CFR Part 18 Non-Consumer

HALO®



**H280E
H280EL
H283E
H283EL
H285E
H285EL
H287E
H287EL**

6" Aperture
Non-IC Housing
Electronic Ballast
Compact Fluorescent

RECESSED DOWNLIGHTING

- Non-IC Housing
- Insulation must be kept 3" from all sides of the housing.
- Universal Voltage 120V-277V electronic ballast

ENERGY DATA

H280E, H280EL
(1) 18W DTT or TTT 4-pin CFL
Type: CFQ18W/G24Q or CFTR18W/GX24q
Ballast: 120V-277V
Input Watts: 20
120V Line Amps: 0.16
277V Line Amps: 0.07
Power Factor: 0.97
Ballast Factor: 1.00
Min Start Temp: 0°F/-18°C
120V THD: <10%
277V THD: <15%
EMI/RFI: FCC 47CFR Part 18 Non-Consumer

H285E, H285EL
(1) 26W DTT or TTT 4-pin CFL
Type: CFQ26W/G24Q or CFTR26W/GX24q
Ballast: 120V-277V
Input Watts: 28
120V Line Amps: 0.25
277V Line Amps: 0.11
Power Factor: >0.98
Ballast Factor: 1.02
Min Start Temp: 0°F/-18°C
120V THD: <10%
277V THD: <15%
EMI/RFI: FCC 47CFR Part 18 Non-Consumer

RECESSED DOWNLIGHTING Compact Fluorescent



May 24, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Indianola Wellness Center - Scope Change Proposal No. #44
Exterior Signage Revisions

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

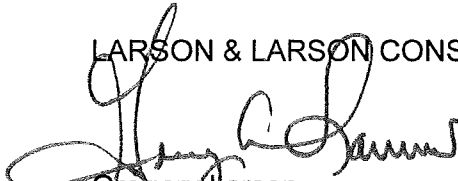
Add revisions to the exterior building signage per SVPA changes to the signage submittals. This includes deleting (8) 7" aluminum letters in the interior building signage.

Proposed change in contract sum **ADD \$1,931.24**

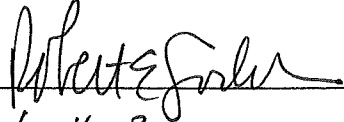
An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

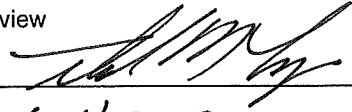
Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.



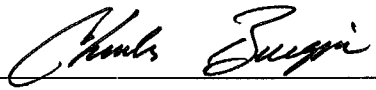
Gregory Larson

Ball Team
Signature 
Date 6-4-13

SVPA Review
Signature 
Date 6-4-2013

- ☒ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature 
Title Dir of Com Dev.

Name CHARLES BURGIN
Date 6-5-13

Indiana Wellness Center - L&L Project No. 12-

SOP#44 Exterior Signage Revisions

May 24, 2013

We exclude any work not specifically listed above.



Estimate #26522

5/21/2013

1	Add on for exterior building logo based on new design:	2090.00	\$2,090.00
	5/13/2013		
1	Deduct for monument sign reduction of (8) 7" tall x 1/4" aluminum letters.	(262.00)	(\$262.00)
	5/13/2013		

Total Add ~~\$1,828~~

Terms:

This estimate good for 30 days. Full payment due on completion. Visa/MC accepted.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today



June 3, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Indianola Wellness Center - Scope Change Proposal No. #45
Proposal Request #10 - Add Divider Wall and Mirrors in Fitness Room 215

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

Add Divider Wall and Mirrors in Fitness Room 215 per Proposal Request #10.

Proposed change in contract sum **ADD \$6,682.33**

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.

Gregory Larson

Ball Team

SVPA Review

Signature _____

Signature _____

Date _____

Date _____

-
- ☐ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature _____

Name _____

Title _____

Date _____

Allied Construction Services, Inc.

P.O. Box 937
2122 Fleur Drive
Des Moines, Ia. 50321
Tel (515) 288-4855
Fax (515) 288-2069

May 23, 2013

Larson & Larson
Greg Larson

Re: Indianola Wellness Center
New Strength wall

Greg,

New strength wall: 3-5/8" x 20 ga studs at 16" oc to 9' aff with
double 3-5/8" x 18 ga studs at each end with slip track at deck, 5/8"
gyp board each side, taped & finished smooth. Add \$2,325.

If you have any questions please call.

Sincerely,

Chuck Gehringer

Chuck Gehringer
Allied Construction Services, Inc.

Indianola Wellness PR #10 New Strength Wall Breakdown

Material	\$ 1,663.00
Mirrors with polished edges	\$ 1,393.00
Top and Bottom Track	\$ 213.00
Mirror Mastic	\$ 57.00

Labor	\$ 1,820.00
28 Hrs. @ \$65/Hr.	

Equipment

Total	\$ 3,483.00
--------------	--------------------

Greg Larson

From: Ryan Woodruff <Ryan.Woodruff@forman-ford.com>
Sent: Thursday, June 06, 2013 3:20 PM
To: Greg Larson
Subject: PR #10
Attachments: PR #10 New Strength Wall Change Order Pricing 6-3-13 Revised 6-6-13.xls

Revised pricing after my conversation with Bob Sodders.

Ryan Woodruff
Branch Manager

FormanFord

89 University Ave.

Des Moines, IA 50314

Tel: 515.288.1662 | Cel: 515.208.6328 | Fax: 515.288.1714

www.Forman-Ford.com

--

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and is believed to be clean.

Digital Signatures Page

Thad N.
Long, AIA

Digitally signed by Thad N. Long,
AIA
DN: cn=Thad N. Long, AIA,
o=SVPA Architects Inc., ou,
email=t-long@svpa-architects.com,
c=US
Date: 2018.08.03 10:49:58 -05'00'

Philips Flooring

Option 1: If 4' sections of Base can be used:

Base cost:\$ 22.00

Adhesive: \$4.05

Labor Cost: \$35.00

Total Cost: \$61.00

Total at 10% \$68.00

Option 2: If 120' coils to be used

Base cost:\$ 66.00

Adhesive: \$4.05

Labor Cost: \$35.00

Total Cost: \$105.00

Total at 10% \$117.00

AIA® Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Indianola Wellness Center
306 East Scenic Valley Avenue,
Indianola, Iowa 50125

PROPOSAL REQUEST NUMBER: 010

DATE OF ISSUANCE: June 3, 2013

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

OWNER *(Name and address):*
City of Indianola
110 North 1st Street
Indianola, IA 50125

CONTRACT FOR: General Construction

CONTRACT DATE: May 30, 2012

FROM ARCHITECT *(Name and address):*
Savage-Ver Ploeg & Associates, Inc.
dba SVPA Architects Inc.
1466 28th Street, Ste. 200
West Des Moines, Iowa 50266

ARCHITECT'S PROJECT NUMBER: 11034

TO CONTRACTOR *(Name and address):*
Larson and Larson Construction
10703 Justin Drive
Urbandale, IA 50322

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

1. Reference Drawing A102.1: Provide new divider wall between the Strength and Fitness Areas as noted on attached Supplemental Drawing AD-044.

ATTACHMENTS *(List attached documents that support description):*

- (1) 8 1/2 x 11 Supplemental Architectural Drawing AD-044

REQUESTED BY THE ARCHITECT:

—See attached digital signatures page—
(Signature)

Thad N. Long, AIA, Associate and Architect
(Printed name and title)

Digital Signatures Page

Thad N.
Long, AIA

Digitally signed by Thad N. Long,
AIA
DN: cn=Thad N. Long, AIA,
o=SVPA Architects Inc., ou,
email=t-long@svpa-architects.com,
c=US
Date: 2013.06.03 10:49:56 -05'00'

AD-044



June 3, 2013

Chuck Burgin
City of Indianola
110 North 1st Street
Indianola, IA 50125

RE: Indianola Wellness Center - Scope Change Proposal No. #046
Add Expansion Joint Covers at Future Expansion Wall

Dear Chuck:

Larson and Larson Construction, LLC proposes the following as a change in the Work:

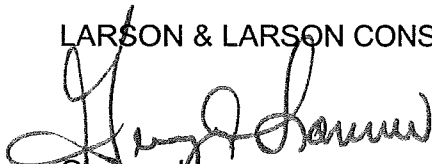
Install Delta Safing Board and NP2 caulk along the floor joint. Change the floor base to a vented cove base. Install 1.5"x1.5" cornerguards at wall joints.

Proposed change in contract sum **ADD \$6,346.00.**

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

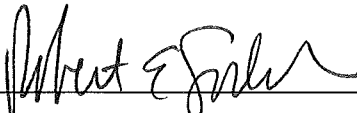
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

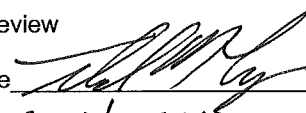
Date


6-4-13

SVPA Review

Signature

Date

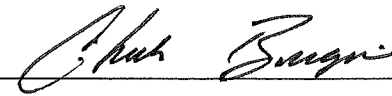

6-4-2013

- ☒ Approved, incorporate change immediately
☐ Rejected

The above action is authorized below by a duly authorized representative of the Owner:

Signature

Title


Dir. of Comm. Dev.

Name

Date

CHARLES BURGIN
6-5-13

Colton Taylor

From: Matt Cook <gpcaulking@gmail.com>
Sent: Wednesday, May 29, 2013 8:46 PM
To: Colton Taylor
Subject: Re: FW: 11034 Indianola Wellness - Floor-To-Wall Joint

Looking at \$750 using the mineral wool and NP2 option.

Thx

Matt

On Wed, May 29, 2013 at 5:33 PM, Colton Taylor <CTaylor@larsonandlarson.com> wrote:

Please send me pricing to install the system below and note which products you will use. Thanks

From: Seth Shannon [mailto:S-Shannon@svpa-architects.com]
Sent: Thursday, May 23, 2013 2:59 PM
To: Colton Taylor; Chris Sprouse; Greg Larson
Cc: Thad N. Long; rparker@cityofindianola.com
Subject: 11034 Indianola Wellness - Floor-To-Wall Joint

L&L,

This UL assembly looks to fit our situation at the Strength area on 2nd floor. UL System No. FW-S-0004

<http://database.ul.com/cgi-bin/XYV/template/LISEXT/1FRAME/showpage.html?name=XHBN.FW-S-0004&ccnshorttitle=Joint+Systems&objid=1077023206&cfgid=1073741824&version=versionless&parentid=1073995560&sequence=1>

Either pack the joint full with this (at its widest time of day):

<http://www2.bayindustries.com/backerrod/pdf/ultrablockdata.pdf>

or this:

<http://www.deltainsulation.com/delta-safing-board>

0.9

Temporary Wall Movement
Solution

Indianola Wellness
Address

Item Description	Carton and Coverage Info	Quantity	Cost	Cost Total	Margin	Sell For	Distributor
Johnsonite Vented Cove base (Black or Brown)	4"x4' pcs-Sold by Foot	92	\$6.21	\$571.32	0.9	\$634.80	
Out Corners	Each	12	\$12.45	\$149.40	0.9	\$166.00	
Labor	Description	Quantity	Rate	CostTotal	Margin	Sell For	Labor Pay Out
Labor 1		92	\$1.25	\$115.00	0.9	\$127.78	\$115.00
Tax Free Cost				\$835.72	If tax exempt		
					\$929		

J. LAURENZO SPECIALTY PRODUCTS

3100 Justin Drive, Urbandale, IA 50322 PHONE: (515) 331-3074 FAX: (515) 331-3076

Quotation

May 31, 2013

RE: Indianola Y

Colton

We are pleased to quote you the following on the above-referenced project:

Section Wall Protection

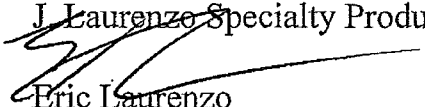
~~30~~ ³ ~~60~~ Each of 1-1/2" Wing Cornerguards 10' sticks with ~~6~~ rolls of 216LF foam back tape 1/2".

Total Lot Price.....~~\$3,594.00~~

$$\begin{array}{r} \$1797 \\ + \quad \$30 \text{ anchors} \\ \hline \$1827 \text{ Total} \end{array}$$

The above pricing includes shipping FOB Factory with Freight Allowed to the jobsite and is based on one shipment to one destination. Sales tax and installation are not included in prices quoted. ***Prices are based on exact quantities shown.*** We do not guarantee our quantity take-offs. Please call for a change in pricing if quantities or descriptions differ from the above quote. Guaranteed quantity take-off available upon request. Quote will be honored for 30 days. **J. Laurenzo Specialty Products is not responsible for factory material and/or fuel increases for products shipped after 90 days of this quote.** Terms are net 30 days.

J. Laurenzo Specialty Products


Eric Laurenzo

Colton Taylor

From: Seth Shannon <S-Shannon@svpa-architects.com>
Sent: Thursday, May 23, 2013 2:59 PM
To: Colton Taylor; Chris Sprouse; Greg Larson
Cc: Thad N. Long; rparker@cityofindianola.com
Subject: 11034 Indianola Wellness - Floor-To-Wall Joint

L&L,

This UL assembly looks to fit our situation at the Strength area on 2nd floor. UL System No. FW-S-0004
<http://database.ul.com/cgi-bin/XYV/template/LISEXT/1FRAME/showpage.html?name=XHBN.FW-S-0004&ccnshorttitle=Joint+Systems&objid=1077023206&cfqid=1073741824&version=versionless&parentid=1073995560&sequence=1>

Either pack the joint full with this (at its widest time of day):
<http://www2.bayindustries.com/backerrod/pdf/ultrablockdata.pdf>
or this:

✓ <http://www.deltainsulation.com/delta-safing-board>

Then it gets sealed (on the top only) by a non-rated elastomeric sealant. It'd be best if the sealant was applied at the mid-point of the gap expansion. It's rated 50% +/- of movement.

✓ http://www.buildingsystems.basf.com/p02/USWeb-Internet/buildingsystems/en_GB/function/conversions:/publish/content/microsites/buildingsystems/products/items/docs/np2_tdg.pdf

Would Mark Bjork have an idea for a wall base in this location that would cover up this joint, in a similar way as we're doing with the walls?

Seth Shannon, AIA, LEED AP BD+C

Architect

S V P A Architects Inc.

1466 28th Street, Suite 200

West Des Moines, Iowa 50266

Direct 515.280.2414 Main Office 515.327.5990 Fax 515.327.5991 Cell 515.999.5909

S-Shannon@svpa-architects.com

www.SVPA-Architects.com

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System No. FW-S-0004
XHBN.FW-S-0004
Joint Systems

Page Bottom

Design/System/Construction/Assembly Usage Disclaimer

- Authorities Having Jurisdiction should be consulted in all cases as to the particular requirements covering the installation and use of UL Listed or Classified products, equipment, system, devices, and materials.
- Authorities Having Jurisdiction should be consulted before construction.
- Fire resistance assemblies and products are developed by the design submitter and have been investigated by UL for compliance with applicable requirements. The published information cannot always address every construction nuance encountered in the field.
- When field issues arise, it is recommended the first contact for assistance be the technical service staff provided by the product manufacturer noted for the design. Users of fire resistance assemblies are advised to consult the general Guide Information for each product category and each group of assemblies. The Guide Information includes specifics concerning alternate materials and alternate methods of construction.
- Only products which bear UL's Mark are considered as Classified, Listed, or Recognized.

Joint Systems

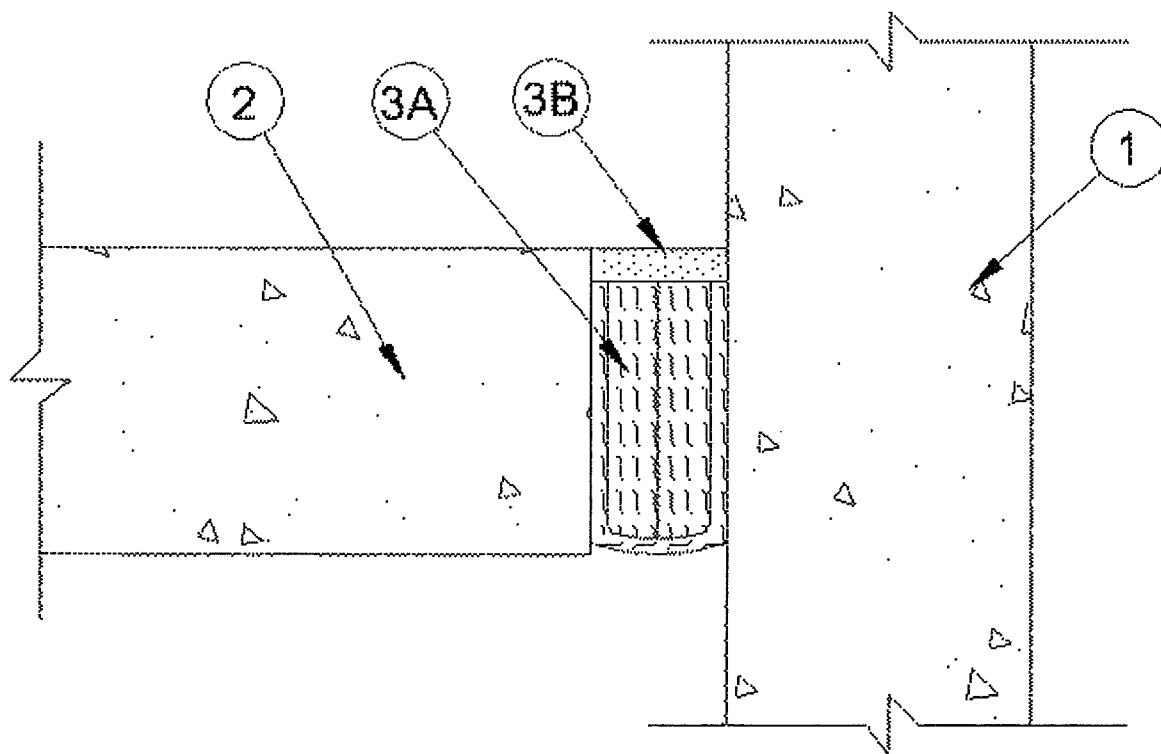
See General Information for Joint Systems

System No. FW-S-0004

April 19, 2005

Assembly Rating — 2 Hr

Joint Width — 2 In. Maximum



1. **Wall Assembly** — Min 5 in. thick reinforced lightweight or normal weight (100 - 150 pcf) structural concrete.

Wall may also be constructed of any UL Classified **Concrete Blocks***.

See **Concrete Blocks** (CAZT) category in the Fire Resistance Directory for names of manufacturers.

2. **Floor Assembly** — Min 4-1/2 in. thick reinforced lightweight or normal weight (100 - 150 pcf) structural concrete.

3. **Joint System** — Max width of joint is 2 in. The joint system shall consist of the following:

A. **Forming Material*** — A nom 9 in. width of forming material shall be folded in half and firmly packed into opening as a permanent form. Forming material to be recessed from top surface of floor as required to accommodate the required thickness of fill material. See manufacturer's installation instructions for size and configuration of forming material.

BACKER ROD MFG INC — ULTRA BLOCK®

A1. **Alternate Forming Material*** — Min 4.0 pcf mineral wool batt insulation installed in joint opening as a permanent form. Pieces of batt cut to min width of 4 in. and installed edge-first into joint opening, parallel with joint direction, such that batt sections are compressed min 50 percent in thickness and such that the compressed batt sections are recessed from top surface of floor to accommodate the required thickness of fill material. Adjoining lengths of batt to be tightly-butted with butted seams spaced min 36 in. apart along the length of the joint.

ROCK WOOL MANUFACTURING CO — Delta Safing Board

B. **Fill, Void or Cavity Material*** — Min 1/2 in. thickness of fill material applied within the joint, flush with top surface of floor.

BASF CONSTRUCTION CHEMICAL L L C — Sonolastic NP 2

*Bearing the UL Classification Mark

Last Updated on 2005-04-19

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SAFING MINERAL WOOL

Fire Endurance - Incombustible

DELTA® SAFING BOARD is a minimum 4 pound per cubic foot (64 kg./m³) density insulation manufactured from high temperature mineral fiber bonded together with a fire retardant binder. Its primary use is for fire containment located between the concrete floor slab edge and exterior walls in high-rise building construction. DELTA® SAFING Mineral Wool BOARD can be used as a "pokethrough" fire barrier for part of a hourly-rated assembly in cracks, crevices, openings, and around penetrations.

Application

Floor slab edge installations require DELTA® SAFING BOARD to be properly supported. Stairstep shaped galvanized clips, 1 inch (25 mm) wide, or other type support brackets should be applied on a minimum of 24" (61 cm) centers. Penetrations and other types of openings in hourly rated assemblies will require additional types of support plus a fire hose stream shield (i.e. silicone sealant) in addition to the safing insulation. Consult sealant manufacturers for specification pertaining to applicable penetrations. In ALL applications, the mineral wool must be installed in a compressed configuration to insure no gaps or cracks.

Fire Containment Test

Floor slab edge ... SAFING Application Rating = 3 Hours

Test Report No.(s): VT #100-040, VT #100-073-1, -2, and -3

Using the ASTM E 119 time/temperature curve, a 4" (102 mm) and 6" (154 mm) thick barrier of DELTA® SAFING BOARD protected so well that after three hours, cotton waste placed on the cold side did not ignite although the hot side reached 1900°F. (1038°C.). No passage of flames or gases took place during any part of the tests which was concluded after a little over three hours with no deterioration of DELTA® SAFING's fire stopping ability.

Physical Properties: All values in () are metric conversions.

Density: weight per cubic foot (meter) .. Minimum 4 lbs./ft³ (64 kg./m³)

Thermal Conductivity: [ASTM C 177] @75°F. (24°C) mean temp. Btu in./h ft² °F. (W/m K) ... $k = 0.238$ (0.034)

Thermal Resistance: [ASTM C 177] @75°F. (24°C) mean temp. $R = 4.17$ per inch

Moisture Adsorption, Vapor [ASTM C 1104] Less than 1%

Water wicking resistant* and Non-hygroscopic.*

Corrosion to steel, aluminum, copper, [ASTM C665] None

Does not promote growth of fungi or bacteria and is mildew resistant.

Surface Burning Characteristics: [ASTM E 84]

Flame Spread Index = 0

Smoke Developed Index = 0

"Incombustible" [Underwriters Laboratories® tested per ASTM E 136]

Standard Size:

4 inch (102mm) thick x 24" (61cm) x 48" (122cm) and 24 ft² (2.23 m²) per polyethylene heat-shrink package. Other thickness(s) 2" through 5" are available by special order.

NOTE: Lesser product thickness may be used providing the installed thickness of insulation measured between the cold side of wall and the fire side of the wall is a minimum 4" (102mm) when a 3 hour rating is desired.

Heavier densities of DELTA® BOARD will provide equal or better fire stopping performance when installed along with the safing specifications.

Specification Compliance:

U.S. Federal Specification HH-I-521F, Type I

U.S. Federal Specification HH-I-558B and C

ASTM C 665-91 and ASTM C 612-93



The Chemical Company

PRODUCT DATA

7 07 92 00 Joint Sealants

SONOLASTIC® NP 2™

Multiple-component high-performance polyurethane sealant

Description

NP 2™ is a three-component, highly flexible, nonpriming, high-performance polyurethane sealant. It has been successfully tested for joint movement of plus or minus 50%. Choose from 40 popular stock colors and 470 standard colors.

Yield

See page 3 for charts.

Packaging

1-1/2 gallon units in 2 gallon (5.67 L) pails

3 gallon unit in 3-1/2 gallon (11.3 L) pails

Available in pretinted colors: Precast Gray and Limestone

1-1/2 gallon units in 2 gallon (5.67 L) pails

3 gallon units in 3-1/2 gallon (11.3 L) pails

Colors

40 standard, stocked colors are available. Refer to the Popular Palette for Sealants and Waterproofing.

470 standard (nonstocked) colors are also available, and custom matching can be done upon request. Refer to the Sonneborn® Color Portfolio.

Shelf Life

Parts A and B:

1 year when properly stored

Color Packs:

5.5 years

Storage

Store in unopened containers in a cool, clean, dry area. Do not open containers until ready for use.

Features

- Elastomeric, movement capability of $\pm 50\%$
- Resistant to weather, airborne pollutants, and chemicals
- Superior adhesion
- NP 2™ accelerator available
- Sonneborn® Color Portfolio available
- Excellent gunability over a broad temperature range
- Nonstaining
- UL listed
- Suitable for water immersion

Benefits

- Adds protection against unanticipated movement
- Long-lasting performance on all applications
- Requires no primer on many construction materials
- Use for cold climate applications; speeds initial cure
- Choose from 463 custom colors
- Speeds application
- Use where aesthetics are a primary concern
- Passes 4 hour, 4 inch, fire and hose stream test when used with Ultra Block® or mineral wool
- Documented performance in wet areas

Where to Use

APPLICATION

- Expansion joints
- Curtain walls
- Panel walls
- Precast units
- Perimeter window caulking
- EIFS
- Tilt-up panel joints
- Vinyl siding
- Wastewater treatment plants
- Dams
- Spillways and storm drains
- Wetwells and manholes
- Parking decks

LOCATION

- Horizontal and vertical joints
- Interior and exterior
- Immersed in water

SUBSTRATE

- Concrete
- Masonry
- Aluminum
- Marble
- Granite
- Brick
- Stucco
- Limestone

Sonneborn®

Technical Data

Composition

NP 2™ is a three-component polyurethane product.

Compliances

- ASTM C 920, Type M, Grade NS, Class 25, use NT, T, G*, A, M, O** and I
- Federal Specification TT-S-00227E, Type II, Class A
- Corps of Engineers CRD-C-506
- Canadian Standards Board CAN/CGSB-19.24-M90, Classification MCG-2-40-A-N, No. 81029
- Canadian approval for use in establishments that handle food
- USDA compliant for use in meat and poultry areas
- Underwriters Laboratories Inc.® classified (fire resistance only).

* NP2 not recommended for application on glass.

** Refer to substrates in **Where to Use**.

Typical Properties

PROPERTY	VALUE
Temperature range, ° F (° C)	-40 to 180° (-40 to 82)
Shrinkage	None

Test Data

PROPERTY	RESULTS	TEST METHODS
Tensile strength, psi (MPa)	160 (1.1)	ASTM D 412
Ultimate elongation at break, %	280	ASTM D 412
Stain and color change	Passes (no visible stain)	ASTM C 510
Extrusion rate, sec, 3 hrs after mixing	6 Passes	ASTM C 603
Rheological (flow), at 120° F (49° C)	Nonsag	ASTM C 639
Hardness, Shore A		ASTM C 661
At standard conditions	25	
After heat aging (max Shore A:50)	22	
Tack-free time, hrs, (maximum 72 hrs)	< 48 hours	ASTM C 679
Bond durability*, %, on glass, aluminum, and concrete	±25	ASTM C 719
Weight loss, after heat aging, %	4.7	ASTM C 792
Cracking and chalking, after heat aging	None	ASTM C 792
Artificial weathering, Xenon arc, 250 hours	Passes	ASTM C 793
Artificial weathering, Xenon arc, 2,000 hours	No surface cracking	ASTM G 26
Adhesion in peel, on glass, aluminum, and concrete*, pli	> 10	ASTM C 794
Adhesion in peel,* after UV radiation through glass, pli	> 10	ASTM C 794
Water immersion, 122° F (50° C)	Passes 10 weeks with movement cycle	ASTM C 1247

* Primed for water immersion dictated by ASTM C 920. Concrete and aluminum primed with 733; glass primed with 766.

Test results are typical values obtained under laboratory conditions. Reasonable variations can be expected.

How to Apply

Joint Preparation

1. The number of joints and the joint width should be designed for a maximum of ±25% movement.
2. The depth of the sealant should be one-half the width of the joint. The maximum depth is 1/2" (13 mm) and the minimum is 1/4" (6 mm). Maximum recommended joint width is 2". Refer to Table 1 on next page.

TABLE 1

Joint Width and Sealant Depth

JOINT WIDTH, IN (MM)	SEALANT DEPTH AT MIDPOINT, IN (MM)
1/4 – 1/2 (6 – 13)	1/4 (6)
1/2 – 3/4 (13 – 19)	1/4 – 3/8 (6 – 10)
3/4 – 1 (19 – 25)	3/8 – 1/2 (10 – 13)
1 – 1-1/2 (25 – 38)	1/2 (13)

3. In deep joints, the sealant depth must be controlled by Closed-Cell Backer-Rod or Soft Backer-Rod (see Form No.1026342). Where the joint depth does not permit the use of backer-rod, a bondbreaker (polyethylene strip) must be used to prevent three-sided adhesion. For horizontal joints, use Closed Cell Backer Rod.

Yield

LINEAR FEET PER GALLON*

JOINT DEPTH (INCHES)	JOINT WIDTH (INCHES)						
	1/4	3/8	1/2	5/8	3/4	7/8	1
1/4	308	205	154	122	—	—	—
3/8	—	—	—	82	68	58	51
1/2	—	—	—	—	51	44	38

METERS PER LITER

JOINT DEPTH (MM)	JOINT WIDTH (MM)						
	6	10	13	16	19	22	25
6	24.8	16.5	12.4	9.8	—	—	—
10	—	—	—	6.6	5.5	4.7	4.1
13	—	—	—	—	4.1	3.5	3.0

4. To maintain the recommended sealant depth, install backer-rod by compressing and rolling it into the joint channel without stretching it lengthwise. Closed-Cell Backer-Rod should be about 1/8" (3 mm) larger in diameter than the width of the joint to allow for compression. Soft Backer-Rod should be approximately 25% larger in diameter than the joint width. The sealant does not adhere to it, and no separate bondbreaker is required. Do not prime or puncture the backer-rod.

Surface Preparation

Surfaces must be structurally sound, fully cured, dry, clean, free of dirt, moisture, loose particles, oil, grease, asphalt, tar, paint, wax, rust, water-proofings, curing and parting compounds and membrane materials.

CONCRETE, STONE, AND OTHER MASONRY

Clean by grinding, sandblasting, or wire brushing to expose a sound surface free of contamination and laitance.

WOOD

New and weathered wood must be clean and sound. Scrape away loose paint to bare wood. Any coating that cannot be removed must be tested to verify adhesion of sealant or determine an appropriate primer.

METAL

Remove scale, rust, and coatings from metal to expose a bright white surface. Remove protective coatings as well as any chemical residue or film. Aluminum window frames are frequently coated with a clear lacquer that must be removed before the application of NP 2™. Any coating that cannot be removed must be tested to verify adhesion of sealant or determine an appropriate primer. Remove any other protective coatings or finishes that could interfere with adhesion.

Priming

1. NP 2™ is generally considered a non-priming sealant, but special circumstances or substrates may require a primer. It is the user's responsibility to check the adhesion of the cured sealant on typical test joints at the project site before and during application. Refer to product data sheet on Primer 733 or 766 (Form No. 1017962), and consult Technical Service for additional information.

2. For immersion applications, Primer 733 must be used.

3. Apply primer full strength with a brush or clean cloth. A light, uniform coating is sufficient for most surfaces. Porous surfaces require more primer; however, do not overapply.

4. Allow primer to dry before applying NP 2™. Depending on temperature and humidity, primer will be tack free in 15 – 120 minutes. Priming and sealing must be done on the same work day.

Mixing

1. NP 2™ is a three-component system and must be thoroughly mixed before use. The oversize Part A container allows for the addition and mixing of Part B and Sonolastic® color pigment into Part A.

2. 1-1/2 gallon (5.67 L) unit: Transfer entire contents of Part B to Part A container using a spatula or a margin trowel.

3. It is imperative that Part B be mixed thoroughly with Part A. Before adding Sonolastic® pigment, scrape sides of container to ensure complete mixing of Parts A and B.

TABLE 2

Working Times, hours

	Standard conditions 73° F (23° C) 50% rh	Higher temperature 95° F (35° C), 6 – 90% rh	Colder temperature 40° F (4° C)
No accelerator	2 – 3	1 – 2	4 – 6
1 accelerator	1 – 2	< 1	2 – 3
2 accelerators	< 1	—	1.5 – 2.5

4. With a slow-speed drill and a sealant mixing paddle, mix 4 – 6 minutes. The paddle blade must be kept below the surface of the sealant to avoid whipping air into the sealant.
5. Transfer the entire contents of the Sonolastic® pigment can into the mixed Part A and B. Use a spatula or knife to remove all the pigment from the container. Continue mixing with a slow-speed (500 – 600 rpm) drill and slotted paddle until color is uniform. During the process, the sides and bottom of the container must be scraped several times to obtain a complete mix.
6. 3 gallon (11.37 L) unit: Use 2 Part B and 2 Sonolastic® pigment containers for each Part A container. Mix as instructed under 1-1/2 gallon (5.7 L) unit.
7. The pot life of mixed NP 2™ is influenced by temperature. See Table 2 for specific data. NP 2™ accelerator may be added to adjust the initial cure rate.

Application

1. Except when unusual job conditions dictate the use of knife or spatula, apply NP 2™ by professional bulk gun loaded at the jobsite. Fill joints from the bottom up to the exterior face by holding a properly sized nozzle against the joint bottom.
2. Proper tooling ensures the correct bead configuration and a neat joint. Equally important, it ensures maximum adhesion to the sides of the joint. For best results, dry tool. DO NOT use water or soapy water to tool. Avoid overtooling of sealant.
3. Best practices dictate that all caulking and sealing be done when temperatures are above 40° F (4° C) to avoid application to moisture-laden surfaces. Moisture on substrates will adversely affect adhesion.
4. Application may proceed as low as 20° F (-6° C) if there is certainty that substrates are completely dry, free of moisture, and clean as described under Surface Preparation.

Clean Up

Immediately after use and before sealant has cured, clean equipment with Reducer 990 or xylene. Cured sealant may be removed by cutting with a sharp-edged tool; thin films by abrading.

Curing

1. NP 2™ cures by a chemically controlled reaction. Initial cure is within 24 hours, and complete cure takes approximately 7 days. Allow 14 days cure at 70° F (23° C) prior to water immersion. Cure rates are dependent on temperature and humidity.
2. The initial cure rate of NP 2™ can be adjusted for seasonal and geographic climactic conditions. See Table 2 for use of accelerator.

For Best Performance

- Pursuant to accepted industry standards and practices, using rigid paints and/or coatings over flexible sealants can result in a loss of adhesion of the applied paint and/or coating, due to the potential movement of the sealant. However, should painting and/or coating be desired it is required that the applicator of the paint and/or coating conduct on-site testing to determine compatibility and adhesion.
- Do not allow uncured NP 2™ to come into contact with alcohol-based materials or solvents.
- Do not apply polyurethane sealants in the vicinity of uncured silicone sealants or uncured Sonolastic® 150 with VLM Technology or 150 Tint Base.
- NP 2™ should not come in contact with oil-based caulking, silicone sealants, polysulfides or fillers impregnated with oil, asphalt, or tar.
- Do not apply epoxy-based coatings in the vicinity of uncured NP 2™.
- Do not apply to freshly treated wood; treated wood must have weathered for at least 6 months.
- Do not open containers until ready for use.
- Units are premeasured; do not use partial units.
- NP 2™ may yellow in the presence of unvented artificial heat; this is a surface phenomenon that does not affect sealant performance.
- When NP 2™ is to be used in areas subject to continuous water immersion, cure for 14 days at 70° F (23° C). Allow longer cure times at lower temperatures. Always use Primer 733.

- Do not use in swimming pools, or on other submerged conditions where the sealant will be exposed to strong oxidizers. Avoid submerged conditions where water temperatures will exceed 120° F (50° C).
- Horizontal joints subject to traffic or intermittent ponding of water require the use of primer. Call Technical Service for details
- Substrates such as copper, stainless, and galvanized typically require the use of a primer; Primers 733 or 766 are acceptable. For Kynar coating use Primer 733 only. An adhesion test is recommended for any other questionable substrate.
- Do not use as a cap, heel or toe bead for exterior glazing.
- Use only color packs designed for use with NP 2™.
- Make certain the most current versions of product data sheet and MSDS are being used; call Customer Service (1-800-433-9517) to verify the most current version.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and not for supervising or providing quality control on the jobsite.

Health and Safety

NP 2™ PART A

Warning

NP 2™ Part A contains Stoddard solvent, solvent naphtha (petroleum), light aromatic, 1, 2, 4 trimethyl benzene, silica crystalline quartz and toluenediisocyanate mix.

Risks

May cause skin and eye irritation. May cause dermatitis and allergic responses. Potential skin and/or respiratory sensitizer. Inhalation may cause irritation and intoxication with headaches, dizziness and nausea. Ingestion may cause irritation. Reports associate repeated or prolonged occupational overexposure to solvents with damage to brain, nervous system, liver or kidneys. INTENTIONAL MISUSE BY DELIBERATELY INHALING THE CONTENTS MAY BE HARMFUL OR FATAL.

Precautions

KEEP OUT OF THE REACH OF CHILDREN. Prevent contact with skin, eyes and clothing. Wash thoroughly after handling. Use only with adequate ventilation. Keep container closed when not in use. DO NOT take internally. Use impervious gloves, eye protection and if the TLV is exceeded or used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state and local regulations. Empty container may contain hazardous residues. All label warnings must be observed until container is commercially cleaned or reconditioned.

First Aid

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. Remove and wash contaminated clothing. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs or if swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

Proposition 65

This product contains materials listed by the state of California as known to cause cancer, birth defects, or other reproductive harm.

VOC Content

0.44 - 0.67 lbs/gal or 53 - 80 g/L, less water and exempt solvents.

NP 2™ PART B

Warning

NP 2™ Part B contains toluene diisocyanate mix.

Risks

May cause skin, eye, or respiratory irritation. May cause dermatitis and allergic reactions. Potential skin and respiratory sensitizer. Ingestion may cause irritation.

Precautions

KEEP OUT OF THE REACH OF CHILDREN. Prevent contact with skin, eyes, and clothing. Wash thoroughly after handling. DO NOT take internally. Ingestion may cause irritation. Use only with adequate ventilation. Inhalation may cause irritation. Keep container closed. Use impervious gloves, eye protection, and if the TLV is exceeded or if used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state, and local regulations.

First Aid

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. Remove and wash contaminated clothing. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs or if swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

Proposition 65

This product contains materials which are known to the state of California as known to cause cancer, birth defects, or other reproductive harm.

VOC Content

When mixed, product contains less than 64.4 g/L or 0.54 lbs/gal, less water and exempt solvents.

NP 2™ ACCELERATOR

Caution

NP 2™ Accelerator contains 2-ethylhexanoic acid.

Risks

May cause skin, eye or respiratory irritation. May be absorbed through the skin. May cause dermatitis and allergic reactions. Ingestion may cause irritation. Repeated or prolonged absorption may affect the kidneys.

Precautions

KEEP OUT OF THE REACH OF CHILDREN. Prevent contact with skin, eyes and clothing. Wash thoroughly after handling. DO NOT take internally. Use only with adequate ventilation. Inhalation may cause irritation. Keep container closed. Use impervious gloves, eye protection and if the TLV is exceeded or used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state and local regulations.

First Aid

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. Remove and wash contaminated clothing. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs or if swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

Proposition 65

This product does not knowingly contain materials which are known to the state of California as known to cause cancer, birth defects, or other reproductive harm.

VOC Content

0 lbs/gal or 0 g/L, less water and exempt solvents.

**For medical emergencies only,
call ChemTrec (1-800-424-9300).**

**BASF Corporation
Building Systems**

889 Valley Park Drive
Shakopee, MN, 55379

www.BuildingSystems.BASF.com

Customer Service 800-433-9517
Technical Service 800-243-6739
34.6



LIMITED WARRANTY NOTICE Every reasonable effort is made to apply BASF exacting standards both in the manufacture of our products and in the information which we issue concerning these products and their use. We warrant our products to be of good quality and will replace or, at our election, refund the purchase price of any products proved defective. Satisfactory results depend not only upon quality products, but also upon many factors beyond our control. Therefore, except for such replacement or refund, BASF MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY, RESPECTING ITS PRODUCTS, and BASF shall have no other liability with respect thereto. Any claim regarding product defect must be received in writing within one (1) year from the date of shipment. No claim will be considered without such written notice or after the specified time interval. User shall determine the suitability of the products for the intended use and assume all risks and liability in connection therewith. Any authorized change in the printed recommendations concerning the use of our products must bear the signature of the BASF Technical Manager.

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Information**Subject**

Change order #2 in an amount of \$3,784.82 - Municipal Pipe Tool - I&I Project Phase 4 - revised contract amount \$3,267,903.73

Information

In your packet is change order #1 in an amount of \$3,784.82 for the I&I Project Phase 4. This change order is for work related to replacing sections of sanitary pipe and includes the following:

Storm culvert crossing the sanitary sewer main had to be removed and replaced to perform sanitary sewer replacement work.	\$652.25
Drop connection to the sanitary sewer manhole located at N. Jefferson and Kentucky was replaced. A section of the storm sewer had to be removed and replaced.	\$2,517.57
Extra traffic contract was required to remove and replace a manhole located on West 2nd Avenue and South "E" Street due to the extent of the excavation pit.	\$615.00
Total	\$3,784.82

Attachments

Change Order



VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

June 7, 2013

CHANGE ORDER NO. 2

INDIANOLA, IOWA
WASTEWATER COLLECTION SYSTEM REHABILITATION - PHASE 4

Change Order No. 2 is for work related to replacing sections of sanitary sewer pipe.

1. The sanitary sewer main running south, crossing W. 17th Avenue, was crushed at a section near the north edge of the road. There is a 36" CMP storm culvert crossing the sanitary sewer main at the point of the repair that had to be removed and replaced to perform the sanitary sewer replacement work. The lump sum cost including labor, equipment, and materials is \$652.25.
2. The drop connection to the sanitary sewer manhole located at N. Jefferson Way and Kentucky Avenue was replaced. It was discovered after the spot was excavated that a storm sewer crossed between the drop connection and the manhole structure. A section of the storm sewer had to be removed and replaced. The lump sum cost including labor, equipment, and materials is \$2,517.57.
3. Extra traffic control was required to remove and replace manhole 771, located on W. Second Avenue and S. E Street due to the extent of the excavation pit. The cost for the week rental of the three traffic barriers is \$615.00.

Change Order No. 2 increases the contract amount by \$3,784.82.

CHANGE ORDER NO. 2

MUNICIPAL PIPE TOOL CO., LLC

By Sharon Waschkat

Title COO

Date 6/10/13

VEENSTRA & KIMM, INC.

By Rebecca Ford

Title Engineer

Date 6/7/13

CITY OF INDIANOLA

By _____

Title _____

Date _____

ATTEST:

By _____

Title _____

Date _____

Information

Subject

Agreement & contract for fire protection & emergency response services for the City of Ackworth

Information

In your packet is a copy of the EMS/Fire service contract with the City of Ackworth. The contract combines Fire and EMS, establishes the tax levy at \$.6075 cents (maximum allowable) and requires each township/city to direct deposit funds to the City of Indianola. There are no changes from the 2008 contracts. These contracts are renewed every five years.

At the June 3, 2013 meeting, council approved contracts with Liberty, Lincoln, White Oak, Union, Otter, Squaw and Palmyra Townships and the City of Sandyville.

Attachments

City of Ackworth

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the

City of INDIANOLA, located in Warren County, State of Iowa

And

City of ACKWORTH located in Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, and the City of Ackworth,

2. Area Service

The legal description of the area to be afforded fire suppression and emergency response services as provided by this Agreement is attached as Exhibit A to this Agreement. A map of the area described in Exhibit A is attached as Exhibit B to this Agreement.

3. Services Provided

It is agreed that the City of Indianola will provide fire protection and other emergency services as set forth in Exhibit C for all property in the City of Ackworth as described in Exhibit A. Exhibit C is hereby included and made a part of the agreement.

4. Equipment

It is further agreed that the City of Indianola will own, maintain, house, and staff the fire protection and other emergency equipment used under this Agreement. The equipment provided shall meet or exceed the standards set by the National Fire Protection Association at the time the equipment is manufactured.

5. Budget

It is agreed that by January 15th of each year, the Indianola Fire Department shall provide the City of Ackworth, a proposed budget showing all revenues and all expenses for emergency services for the next fiscal year. This budget will include operational, capital outlay and capital improvements for the Fire Department and shall be the basis for the City of Ackworth tax levies and payments. By January 15th of each succeeding year the City of Indianola shall provide an actual budget for the previous year and a proposed budget for the up coming year.

6. Fire Reports

It is further agreed that by January 15th of each year, the Indianola Fire Department shall submit to the Council a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the City of Indianola and each township served by the district. This report shall be based on fire reports filed with the State Fire Marshall office.

7. Tax Levies

It is agreed that the City Council of Acworth will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of the city valuation. It is agreed that the millage required to be levied for fire and EMS by the City of Ackworth for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. City Payments

The City of Ackworth shall disburse taxes collected to the City of Indianola on September 30th and on March 31st of each year.

9. Mutual Aid Agreements

It is agreed that the City's fire equipment may be used in fire protection areas outside the area covered by this Agreement in accordance with mutual aid agreements between the City and other cities to assist each other for the purpose of cost effective fire protection.

10. Fees

It is agreed and understood that the City may charge fees for Fire, EMS & Haz-Mat calls, the fees and mileage charged will be the same for the as for the City of Indianola.

11. Insurance Coverages

As the City has control of all Fire Department operations, the City will provide at its own expense, bodily injury liability, property damage liability, workers compensation and malpractice/error & omissions coverage for equipment and personal.

12. Liability and Indemnification

The public entities that are parties to this Agreement shall, at all times during the term of this Agreement and thereafter, indemnify, defend and hold one another harmless against all claims and expenses, including legal expenses and reasonable attorneys fees, arising out of the death of or injury to any person or persons or out of any damage to property and against any other claim, proceeding, demand, expense and liability of any kind whatsoever resulting from any action or inaction related to either entity which is deemed by a court of law or arbitrator not to be an action or inaction of the entity. Notwithstanding the above, each entity at all times reserves the right to retain counsel of its own to defend its respective interest.

13. Length of Term

This Agreement shall be in effect until June 30, 2018. This Agreement may be renewed by approval of all parties prior to December 31, 2017 for an extended five-year period starting July 1, 2018. The Agreement may be amended by all parties by resolutions and agreement of both city councils at any time.

14. Termination

In the event that any public entity that is a party to this Agreement shall desire to withdraw or terminate this Agreement, a written notice of withdrawal shall be completed and delivered to the other public entity by hand delivery or certified mail before November 1. Said withdrawal or termination shall not become effective until the following June 30th, and all current and outstanding payments for services will be made by the City of Ackworth to the City of Indianola up to the date of termination.

Approved by the City Council of the City of Indianola, Iowa

Date _____

_____, Mayor

Date _____

_____, City Clerk

Approved by the City Council of the City of Ackworth,

Date 8-6-2013

Richard D. Benge, Mayor

Date 6-6-2013

Deane J. Aldridge, City Clerk

Attachments: Exhibits A:, B:, C:,

Area defined as the corporate city limits of the City of Ackworth

EXHIBIT B

Map of the Area to be Served as stipulated by this Agreement



EXHIBIT C

DUTIES AND RESPONSIBILITIES OF THE CITY OF INDIANOLA, IOWA FOR FIRE PROTECTION AND EMERGENCY RESPONSE SERVICES.

1. The City shall be responsible for the operation and maintenance of the fire protection, suppression, and emergency medical response, emergency extrication and other emergency services.
2. The City shall be responsible for contracting with companies or individuals to provide services for the efficient operation of the fire protection and emergency response system.
3. The City shall be responsible for recruiting, training, and compensating all the personnel needed to operate and maintain fire and emergency response vehicles and equipment.
4. The City will at all times, operate maintain and replace its system in an efficient manner and will take such action as may be necessary to furnish the City of Ackworth with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to The City of Ackworth.
5. The City shall obtain such permits, certificates, or the like as may be required by any county, state or federal agency that have jurisdiction over the suppression of fires and emergency medical response system.

RESOLUTION NO. _____

RESOLUTION APPROVING AGREEMENT AND CONTRACT FOR FIRE
PROTECTION AND EMERGENCY RESPONSE SERVICES.

WHEREAS, the City of Indianola, Iowa operates and maintains a fire department for purposes of providing fire protection and emergency response services.

WHEREAS, City of Ackworth, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in the City of Ackworth:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Ackworth has been prepared;

WHEREAS, the city council of the City of Indianola has reviewed the terms and conditions of said agreement and has determined that said agreement is in the best interests of the citizens of the City of Indianola.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Indianola that the Agreement and Contract for Fire Protection and Emergency Response Services is hereby accepted and approved;

BE IT FURTHER RESOLVED that the Mayor of the City of Indianola is hereby authorized to sign said agreement on behalf of the City of Indianola.

PASSED AND APPROVED on this day of _____, 20__

_____, Mayor

Attest: _____ City Clerk

CERTIFICATION

I, _____ City Clerk of the City of Indianola, Iowa do hereby certify that the above

Resolution No. _____ was passed by the City Council of the City of Indianola, Iowa on the _____

day of _____, 20__.

_____, City Clerk

RESOLUTION NO. 1301

RESOLUTION APPROVING AGREEMENT AND CONTRACT FOR FIRE
PROTECTION AND EMERGENCY RESPONSE SERVICES.

WHEREAS, the City of Ackworth, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Ackworth;

WHEREAS, the city of Indianola, Iowa operates and maintains a fire department for purposes of providing fire protection and emergency response services.

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Ackworth has been prepared;

WHEREAS, the City Council of the City of Ackworth, Iowa has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of the City of Ackworth.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Acworth that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Mayor of the City of Ackworth is hereby authorized to sign said agreement on behalf of the City of Ackworth.

PASSED AND APPROVED on this day of 6 Jun, 2013.

Richard Berger Mayor

Attest: Diana J. Aldridge City Clerk

CERTIFICATION

I, Diana J. Aldridge City Clerk for the City of Ackworth do hereby certify that the above

Resolution No. 1301 was passed by the City Council of the City of Ackworth on the 6 day of

June, 2013.

Diana J. Aldridge City Clerk

Information

Subject

Street closure request from:

Information

Information

Subject

Street usage request from Simpson College - July 26, 2013 from 5:30 p.m. - 8:30 p.m. - for the 2013 Balloon Challenge 5K Road Race

* Street's used include "C" Street, W. Kentucky, Buxton Street, W. Salem, North "G", W. Boston Avenue, W. Henderson and North "D"

Information

Staff reviewed and recommends approval of Simpson's annual Balloon Challenge 5K race. The race will start at Buxton Stadium on North "C", north to West Kentucky, south on North Buxton, east on West Salem, north on North "G", east on West Boston, north on North "C", west on Henderson and south on North "D". No comments have been received from the Chamber group. The application was received on June 12, 2013.

Attachments

5K Run

Date: 6/12/13

Event Application

For Simpson College 5K Run

Event Date : July 26, 2013 5:30 p.m. - 8:30 p.m.

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 BS</u>	_____
Police Department – Tab Bartling	<u>TS</u>	_____
City Manager – Eric Hanson	<u>EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</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!

Event Name: 2013 Balloon Challenge
Date/Time of Event: July, 26 @ 7:00 p.m.
Location of Event: Simpson College
Event Sponsor(s): Simpson College

Contact Information:

Organization: Simpson College
Contact Name: Heath Moenck
Address: 701 N C Street - Indianola
Telephone Number: 515-961-1404
Cell Phone Number: 315-897-1273
Fax Number: _____
Email Address: heath.moenck@simpson.edu
Today's Date: 6-12-13

Anticipated Attendance: 275 Per Day 275 Total

Event Information:

Setup Begins	Date: <u>7-26</u>	Time: <u>5:30 p.m.</u>	Day of Week: <u>Friday</u>
Event Starts	Date: <u>7-26</u>	Time: <u>7:00 p.m.</u>	Day of Week: _____
Event Ends	Date: <u>7-26</u>	Time: <u>8:00 pm</u>	Day of Week: _____
Dismantle	Date: <u>7-26</u>	Time: <u>8:30 pm</u>	Day of Week: _____

Heath Moenck
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:

Please describe your request and event:

A 5K race throughout the town A police

Please describe what streets you are planning to close:

Closing ~~the~~ none.

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 workers at every corner/road crossing ensuring safety of runners

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

We will have athlete trainers on site.

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

We will remove all flagging and pick-up all trash as soon as event is over.

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

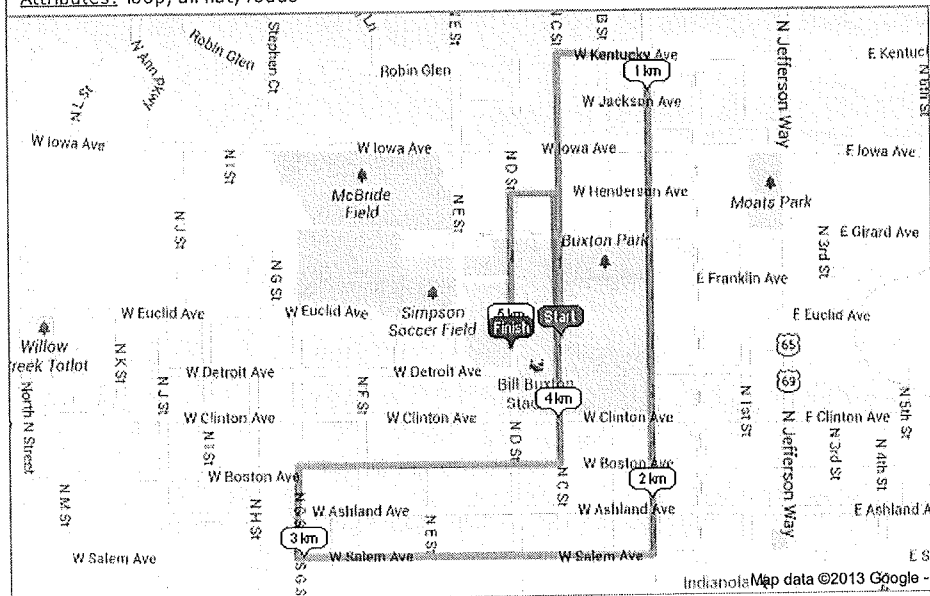
www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com


[Log Out](#) | [Registration](#) | [My Profile](#)

Balloon Loop

Distance: 3.13 miles / 5.03 km
Location: Start: Buxton Stadium, North C Street
 Indianola, IA, US
Attributes: loop, all flat, roads



Elevation Profile

[Click to view elevation profile](#)

Total climb: 0 feet / 0 m

Total elevation change: 0 feet / 0 m

Added by Ben Robison on 11/21/2011

DISCLAIMER: USATF and the author of this route make no warranties as to the conditions, safety, distance accuracy, or suitability for running of this route. Run at your own risk!



VISA



GILL
ATHLETICS



St. Vincent
Sports Performance



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Information

Subject

National Balloon Classic Parade - July 27, 2013 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

Information

The request is for the annual parade July 27, 2013 from 10:00 a.m. - noon. The parade will start at Irving School and proceed south on North "D", east on Salem, north on North Howard, west on West Ashland and north on North "C" to West Clinton. Staff has reviewed and recommends approval and no comments have been received from the Chamber. The application was received on May 20, 2013.

Attachments

NBC Parade

Date: 5/20/13

Event Application

For National Balloon Classic Parade

Event Date : July 27, 2013 10:00 a.m. - Noon

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>EY</u>	_____
Fire Department – Brian Seymour	<u>BS</u>	_____
Police Department – Tab Bartling	<u>TB</u>	_____
City Manager – Eric Hanson	<u>EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</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!

National Balloon Classic

PO Box 346 ▪ Indianola, IA 50125 ▪ Phone: 515.961.8415 ▪ info@nationalballoonclassic.com

May 20, 2013

Diana Bowlin
City Clerk
110 North First Street
Indianola, IA 50125

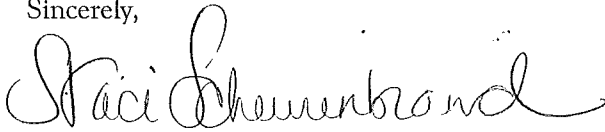
Dear Ms. Bowlin and Indianola City Council Members,

Enclosed you will find a completed application and request for street closures for the 2013 National Balloon Classic parade, which will be held on Saturday, July 27. A parade route map is included.

The National Balloon Classic parade will be held on the city square with the Indianola Chamber of Commerce Open Air Market.

Thank you for your consideration and continued support of the National Balloon Classic—and all of the activities that take place in conjunction with this community event.

Sincerely,

A handwritten signature in cursive script that reads "Staci Scheurenbrand". The signature is fluid and elegant, with a large initial 'S'.

Staci Scheurenbrand
Executive Director
National Balloon Classic
(515) 961-8415

Event Name: National Balloon Classic

Date/Time of Event: Saturday, July 27, 2013 @11:00 a.m.

Location of Event: Irving Elementary School to Indianola City Square

Event Sponsor(s): National Balloon Classic

Contact Information:

Organization: National Balloon Classic

Contact Name: Staci Scheurenbrand

Address: 1601 North Jefferson, PO Box 346 - Indianola

Telephone Number: (515) 961-8415

Cell Phone Number: (515) 205-3439

Fax Number: (515) 961-8416

Email Address: info@nationalballoonclassic.com

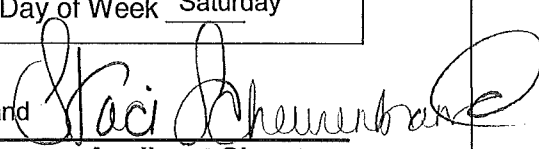
Today's Date: May 20, 2013

Anticipated Attendance: NA Per Day 900 Total

Event Information:

Setup Begins	Date: <u>7/27/13</u>	Time <u>10:00</u> a.m.	Day of Week <u>Saturday</u>
Event Starts	Date: <u>7/27/13</u>	Time <u>11:00</u> a.m.	Day of Week <u>Saturday</u>
Event Ends	Date: <u>7/27/13</u>	Time <u>12:00</u> p.m.	Day of Week <u>Saturday</u>
Dismantle	Date: <u>7/27/13</u>	Time <u>12:00</u> p.m.	Day of Week <u>Saturday</u>

Staci Scheurenbrand


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:

Please describe your request and event:

The National Balloon Classic (NBC) requests that the streets be closed to through traffic during the National Balloon Classic parade. In particular, NBC requests to have no vehicles parked along the parade route including the square. This request is for the safety of the parade participants and the spectators.

Please describe what streets you are planning to close:

Requested street closings are: D Street closed from Clinton to Salem Ave.; Salem closed from D Street to Howard Street; Howard Street from Salem Ave. to Ashland Ave; Ashland Ave. from Howard Street to C Street; C Street from Ashland Avenue to Clinton.

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.

NBC Board of Directors will be stationed every 2-3 blocks throughout the parade route. Approximately 14 board members will be present to assist with crowd control, and will communicate with each other via radios. We respectfully request that the Indianola Police Department lead the parade.

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

NBC Board members will have radios and cell phones to communicate any problems, risks, or emergencies, and will take immediate action to help or contact the appropriate emergency service, if needed. In addition, NBC will have access to the first aid station at the Indianola Chamber of Commerce city square location. The NBC parade and the Chamber's Open Air Market will work in conjunction to monitor safety and inclement weather threats.

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

NBC Board members will clean up any trash left over from the parade. NBC respectfully requests the City of Indianola to put up road blocks at appropriate points on parade route (as seen on map). NBC also requests that the city square be closed for all parking and closed to any traffic. This request is important for the safety of the parade participants and parade spectators.

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

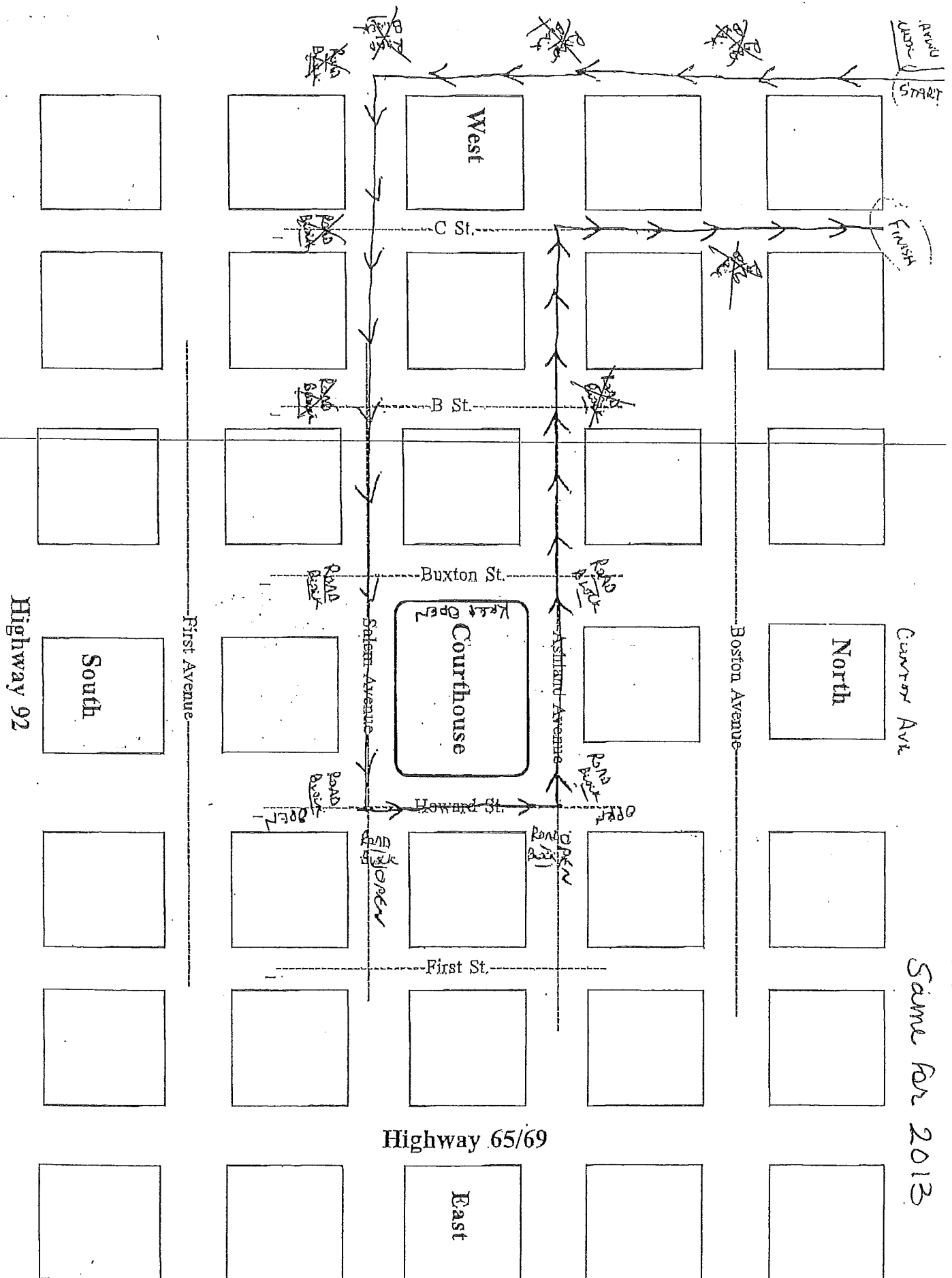
Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

2012 Parade Route —
Same for 2013



NOTE: Corresponds to Indianapolis Chamber of Commerce closure request for the Square.

Information

Subject

Indianola Chamber of Commerce for their Open Air Market - July 27, 2013 from 6:00 a.m. - 4:30 p.m. - request is to close the entire square

Information

This is the Chamber's annual Open Air Market (Arts/Crafts show) on July 27, 2013 from 6:00 a.m. - 4:30 p.m. They are requesting to close the entire square and to also place barricades at the corners of "B" and Ashland and First and Salem. The application was received on May 31, 2013. Staff has reviewed and recommends approval.

Attachments

Open Air Market

Date: 5/31/13

Event Application

For Open Air Market

Event Date : July 27, 2013 (6:00 a.m. - 4:30 p.m.)

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 ET</u>	_____
Fire Department – Brian Seymour	<u>OK BS</u>	_____
Police Department – Tab Bartling	<u>TS</u>	_____
City Manager – Eric Hanson	<u>de EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</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!

2013 Event Application

3

Event Name: Open-Air Market (formally Indianola Arts & Crafts Festival)
Date/Time of Event: Saturday, July 27
Location of Event: The Square
Event Sponsor(s): The Indianola Chamber

Contact Information:

Organization: Indianola Chamber of Commerce
Contact Name: Denise Day
Address: 515 N. Jefferson Way, Suite D
Telephone Number: (515) 961-6269
Cell Phone Number: (515) 202-7556
Fax Number: (515) 961-9753
Email Address: chamber@indianolachamber.com
Today's Date: 5/20/13

Anticipated Attendance: 1000 Per Day 1000 Total

Event Information:

Setup Begins	Date: <u>7/27</u>	Time: <u>6:00 am</u>	Day of Week: <u>Sat</u>
Event Starts	Date: <u>7/27</u>	Time: <u>9:00 am</u>	Day of Week: <u>Sat</u>
Event Ends	Date: <u>7/27</u>	Time: <u>4:00 pm</u>	Day of Week: <u>Sat</u>
Dismantle	Date: <u>7/27</u>	Time: <u>4:30 pm</u>	Day of Week: <u>Sat</u>

Denise C. Day

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

Please describe your request and event: We are requesting to close The Square on Sat, July 27th for the Open-Air Market. Our event runs from 9 am - 4 pm and coincides with the National Balloon Classic Parade.

Please describe what streets you are planning to close: Ashland Ave (from the Corner of Howard to the Corner of Buxton) Buxton Street (from the Corner of Ashland Ave to the Corner of Salem Ave) Salem Ave (from the Corner of Buxton Street to the Corner of Howard) Howard Street (from the Corner of Salem Ave to the Corner of Ashland Ave.)

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.

• Safety Plan- our volunteers will be equipped with radios and we will be in contact with the Warren County Emergency management group- (in case of bad weather). We will also have a first-aid kit located at our Chamber welcome center.

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

We will have two-way radios - (all volunteers)
We will also be in contact with the National Balloon Classic personnel regarding weather and crowd control. We are just a block away from our

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

We will provide totes around The Square. We are pairing with the NBC to coordinate a group to clean up after the event.

Emergency
EMT/
Fire/Police

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

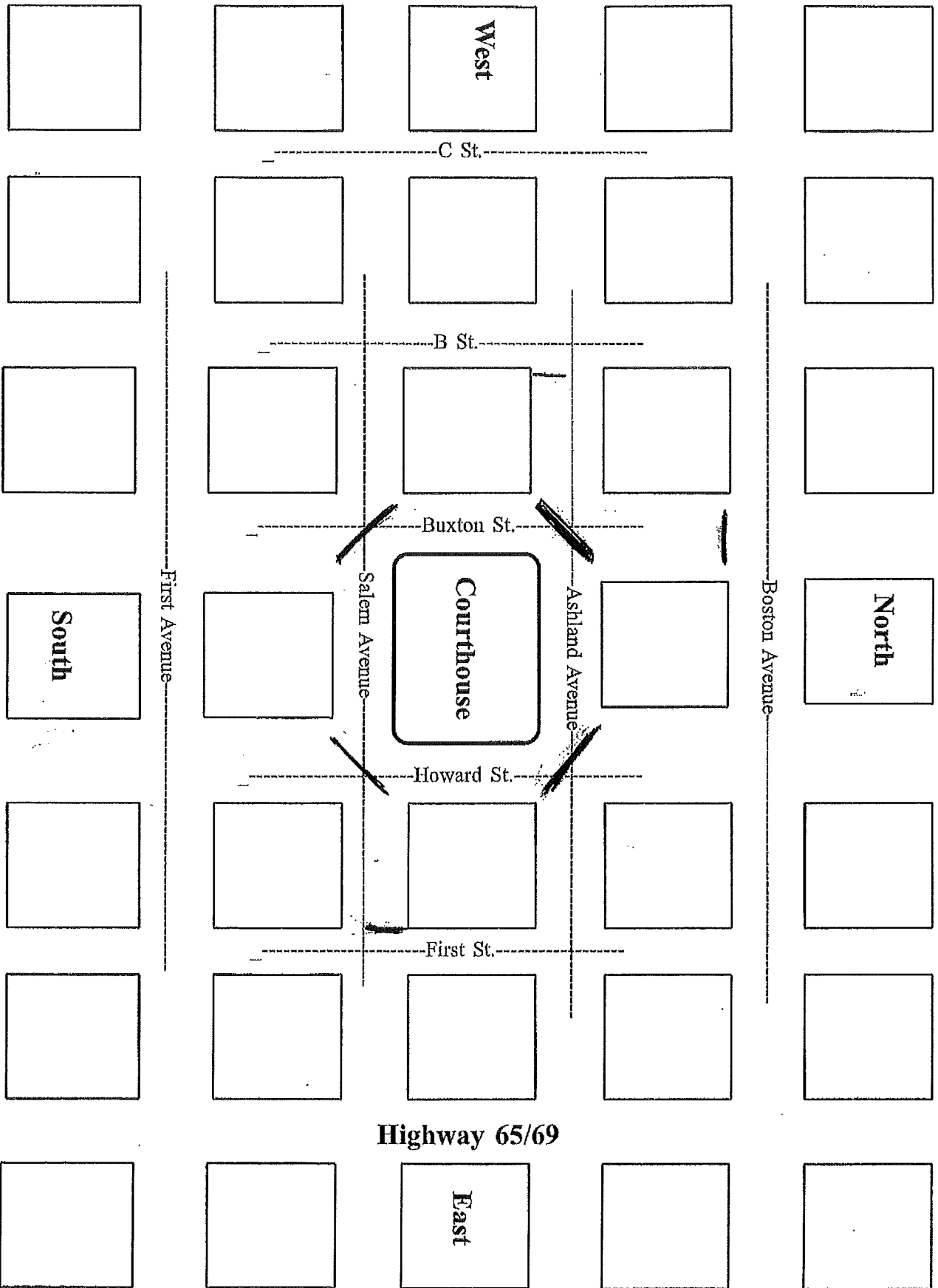
Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Highway 92



Highway 65/69

Barricades

Information

Subject

Claims on the computer printout for June 17, 2013 and the May 2013 receipts

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 MONTHLY ACCESS CHARG	05/31/2013	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	05/31/2013	2.50
BRESNAN, KENAN	001-6100-62300	MEALS	05/10/2013	75.00
BRESNAN, KENAN	001-6100-62300	TAXI	05/10/2013	17.00
BRESNAN, KENAN	001-6100-62300	MEALS - MAYOR'S YOUTH	06/08/2013	142.11
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	2,401.25
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	525.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	165.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	45.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	300.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2013	90.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	06/01/2013	41.37
CITY OF DES MOINES	001-6500-64990	HOMELAND SECURITY AGREE	05/09/2013	17,685.27
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	05/31/2013	2,284.80
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	05/31/2013	10,698.49
HY-VEE FOOD STORE	001-6500-65990	PLANT - PRICKETT	05/21/2013	50.00
IA CITY/COUNTY MGT. ASSOC	001-6150-62100	ANNUAL MEMBERSHIP - E. HA	06/03/2013	250.00
INDOFF INCORPORATED	001-6200-65070	PAPER	05/31/2013	550.00
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	05/24/2013	1.27
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	05/24/2013	906.42
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	05/24/2013	17.64
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	05/24/2013	1.91
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	05/31/2013	150.00
JIM'S JOHNS	001-2900-64990	KYBO - DUMP	05/28/2013	40.00
KOSMAN, MISTI L.	001-6500-64090	1ST HALF OF JUNE 2013	06/11/2013	2,166.67
LANE, BECKY	001-6100-67215	QUICKTRIP GAS - MYC BIKE FE	06/08/2013	19.30
LEADER, THE	001-6500-64800	MAY WEEKLY FLYER	06/01/2013	60.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	06/01/2013	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	06/01/2013	84.35
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	06/01/2013	19.47
MC COY HARDWARE INC	001-1700-65070	TAPE MEASURE	05/29/2013	8.09
MC COY HARDWARE INC	001-1700-65060	BATTERIES FOR CAMERA	06/11/2013	10.79
NOLASOFT DEVELOPMENT	001-6200-64190	MAIL SERVER UPGRADE	05/14/2013	360.00
PITNEY BOWES	001-6200-65070	POSTAGE METER SUPPLIES	06/03/2013	116.47
RECORD-HERALD & INDIANOL	001-6200-64020	BUDGET AMENDMENT	05/29/2013	136.09
RECORD-HERALD & INDIANOL	001-6200-64020	PH MOBILE SIGN	05/29/2013	31.02
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-5	05/29/2013	413.49
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1517	05/29/2013	59.14
RECORD-HERALD & INDIANOL	001-6200-64020	PH SIGN VARIANCE	05/29/2013	27.75
RECORD-HERALD & INDIANOL	001-6200-64020	PH AMEND 166.11	05/29/2013	31.02
RECORD-HERALD & INDIANOL	001-6200-64020	PH REZONING	05/29/2013	43.62
RECORD-HERALD & INDIANOL	001-6200-64020	PH GO BONDS	05/29/2013	34.28
RECORD-HERALD AD CONTRA	001-6500-64020	WARD 1 MEETING	05/07/2013	121.00
RECORD-HERALD AD CONTRA	001-6500-64020	WARD 1 MEETING	05/07/2013	169.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	05/22/2013	1.96
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	05/22/2013	12.89
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	05/22/2013	16.21
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	05/22/2013	13.17
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	05/20/2013	44.72
U.S. POSTMASTER	001-6500-65080	#299 BOX RENT	06/03/2013	190.00
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	22.60
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	203.60
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	92.22
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	70.20
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	05/13/2013	20.01
WAL-MART STORES INC.	001-6100-67215	MISC SUPPLIES MYC BIKE FES	06/06/2013	33.38

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	001-6100-67215	MISC SUPPLIES MYC BIKE FES	06/05/2013	69.51
WAL-MART STORES INC.	001-6100-67215	RETURN - MISC SUPPLIES MYC	06/06/2013	6.30-
WAL-MART STORES INC.	001-6100-67215	RETURN - MISC SUPPLIES MYC	06/10/2013	8.42-
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	06/05/2013	158.74
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	06/12/2013	75.00
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	06/01/2013	104.00
Total GENERAL FUND:				41,581.41

POLICE FUND

911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	05/31/2013	15.00
ADAMSON INDUSTRIES CORP.	011-1100-67100	CAGE FOR VEHICLE	06/10/2013	1,729.95
AUBERT'S TOWING	011-1100-64860	TOWING	04/21/2013	200.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	06/10/2013	70.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	06/10/2013	858.82
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	06/10/2013	120.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - DEE	05/29/2013	212.93
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	06/10/2013	693.90
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - DEE	05/31/2013	675.00
COPY PLUS	011-1100-65080	POSTAGE	05/31/2013	2.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	04/26/2013	32.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	05/29/2013	54.95
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	06/04/2013	673.10
G & D ELECTRIC INC	011-1100-63320	VEHICLE REPAIR	05/31/2013	300.00
HAWKINS, ROB	011-1100-61810	UNIFORM	05/27/2013	206.02
IA LAW ENFORCEMENT ACAD	011-1100-62300	TRAINING	05/23/2013	150.00
IA LAW ENFORCEMENT ACAD	011-1100-62300	TRAINING	05/24/2013	175.00
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	COPIER CONTRACT	06/03/2013	70.51
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	06/01/2013	116.80
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	06/01/2013	21.99
SCHULTZ, RANDAL	011-1100-61810	UNIFORMS	06/03/2013	59.95
TAC 10 INC.	011-1100-64990	CONTRACT	06/10/2013	7,277.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	05/22/2013	15.18
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	503.51
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	06/05/2013	3,167.20
Total POLICE FUND:				17,400.81

FIRE FUND

911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	05/31/2013	9.17
CHUMBLEY & JONES OIL	015-1500-65051	UNIT 330	05/20/2013	87.94
CHUMBLEY & JONES OIL	015-1500-65051	UNIT 332	05/20/2013	116.38
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	05/31/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	05/31/2013	37.23
CUMMINS CENTRAL POWER LL	015-1500-65051	332 REPAIR	05/22/2013	244.49
DURFEY, TED	015-1500-61810	UNIFORM	05/29/2013	102.98
HEIMAN FIRE EQUIPMENT	015-1500-67245	FIRE HOSE/BALANCE DUE	04/19/2013	374.51
HONEYWELL	015-1500-65500	TESTER CALIBRATION	05/28/2013	636.00
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	05/09/2013	193.00
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	05/15/2013	109.85
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	05/24/2013	27.99
INTERSTATE ALL BATTERY CE	015-1500-65070	SERVICE CHARGE	04/22/2013	120.80
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	06/01/2013	71.38
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	06/01/2013	21.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	06/06/2013	21.58
MIDWEST BREATHING AIR LLC	015-1500-63410	QUARTERLY TESTING	05/31/2013	356.08
NAPA AUTO PARTS	015-1500-65050	VEHCILE OIL	05/29/2013	369.50
SANDRY FIRE SUPPLY LLC	015-1500-63410	PPE PARTS	05/23/2013	14.15

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
SOUKUP, BOB	015-1500-62700	MILEAGE FOR HAZMAT CLASS	05/29/2013	188.48
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	05/22/2013	16.39
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	58.84
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	05/13/2013	11.28
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	05/24/2013	19.92
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	06/05/2013	21.89
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	06/05/2013	730.70
Total FIRE FUND:				4,162.52

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	05/29/2013	32.65
AIRGAS USA LLC	016-1600-65070	OXYGEN	06/04/2013	32.65
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/20/2013	38.34
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/20/2013	126.90
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	05/14/2013	720.37
GATEWAY EDI	016-1600-64990	ELECTRONIC BILLS FILING	06/01/2013	37.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	05/24/2013	31.10
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	06/01/2013	28.46
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH FEE	05/14/2013	15.00
NAPA AUTO PARTS	016-1600-65050	VEHICLE OIL	05/29/2013	369.50
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	05/22/2013	.81
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	249.49
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	05/13/2013	374.71
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	06/05/2013	1,682.69
Total AMBULANCE FUND:				3,739.67

LIBRARY FUND

911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	05/31/2013	9.17
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/08/2013	11.83
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/08/2013	8.87
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/16/2013	14.79
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	05/16/2013	158.95
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	05/16/2013	176.65
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/17/2013	17.01
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/17/2013	19.22
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	05/17/2013	108.72
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	05/24/2013	22.92
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	05/24/2013	69.91
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	05/06/2013	11.08
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/22/2013	585.10
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/23/2013	149.52
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/23/2013	201.85
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/29/2013	56.04
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/01/2013	561.82
BAKER AND TAYLOR	041-4100-65020	BOOK	05/03/2013	32.44
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/08/2013	115.99
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/15/2013	88.86
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/16/2013	1,998.11
BAKER AND TAYLOR	041-4100-65021	BOOK ON CD	05/16/2013	17.57
BAKER AND TAYLOR	041-4100-65079	BOOK	05/16/2013	9.29
BAKER AND TAYLOR	041-4100-65020	BOOKS	05/21/2013	227.10
BAKER AND TAYLOR	041-4100-65020	BOOK	04/21/2013	20.52
BAKER AND TAYLOR	041-4100-65020	PREPAYMENT	06/05/2013	7,866.00
CARLSON, JANE	041-4100-62700	MILEAGE MAR 2013	04/01/2013	6.10
CARLSON, JANE	041-4100-62700	MILEAGE APRIL 2013	05/01/2013	38.99
CARLSON, JANE	041-4100-62700	MILEAGE JUNE 2013	06/01/2013	19.55

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CENGAGE LEARNING	041-4100-65020	4 EBOOK ENCYCLOPEDIA SET	05/16/2013	400.00
CENGAGE LEARNING	041-4100-65020	4 DATABASE RENEWALS	05/17/2013	1,785.00
CENGAGE LEARNING	041-4100-65020	EBOOK ENCYCLOPEDIA SET	05/21/2013	100.00
CENGAGE LEARNING	041-4100-65020	EBOOK DATABASE HOSTING F	06/02/2013	250.00
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	05/31/2013	1,108.50
CR SERVICES	041-4100-64090	MONTHLY CLEANING FOR JUN	05/14/2013	1,255.00
DEMCO EDUCATIONAL CORP	041-4100-65070	OFFICE SUPPLIES	06/06/2013	447.68
GAUMER, ALICE	041-4100-62700	MILEAGE FEB 2013	03/01/2013	12.09
GAUMER, ALICE	041-4100-62700	MILEAGE MAR 2013	04/01/2013	7.35
GAUMER, ALICE	041-4100-62700	MILEAGE APR 2013	05/01/2013	12.54
GAUMER, ALICE	041-4100-62700	MILEAGE JAN 2013	02/01/2013	12.54
GAUMER, ALICE	041-4100-62700	MILEAGE MAY 2013	06/01/2013	7.35
INDOFF INCORPORATED	041-4100-64990	OFFICE SUPPLIES	06/05/2013	796.15
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	06/05/2013	606.71
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY CONTRACT	06/03/2013	55.70
IOWA ASSOC OF MUN UTILITIE	041-4100-62300	MAY SAFETY CONSULTATION -	05/31/2013	80.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	05/31/2013	40.00
KOCH BROTHERS	041-4100-63400	REPAIR TO MICROFILM MACHI	05/14/2013	85.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	06/01/2013	71.38
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	06/01/2013	21.99
MC COY HARDWARE INC	041-4100-65070	PROGRAM SUPPLIES	05/16/2013	6.45
MC COY HARDWARE INC	041-4100-65079	PROGRAM SUPPLIES	05/16/2013	35.59
MC COY HARDWARE INC	041-4100-65070	PROGRAM SUPPLIES	05/29/2013	27.89
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	05/20/2013	64.97
OVERDRIVE	041-4100-65020	ADVANTAGE COLLECTION FOR	06/05/2013	3,613.00
OVERDRIVE	041-4100-65021	ADVANTAGE COLLECTION FOR	06/05/2013	2,088.00
OVERDRIVE	041-4100-65022	ADVANTAGE COLLECTION FOR	06/05/2013	299.00
PATRICK, MICHELE	041-4100-62700	MILEAGE MAY 2013	06/01/2013	3.39
PATRICK, MICHELE	041-4100-62700	MILEAGE FEB - APR 2013	05/01/2013	10.17
SHOWCASES	041-4100-65060	OFFICE SUPPLIES	06/05/2013	141.09
SHOWCASES	041-4100-65070	OFFICE SUPPLIES	06/05/2013	60.87
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH DISPOSAL	05/22/2013	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	05/22/2013	7.71
THOMPSON, MYLISA	041-4100-62300	LUNCH AT CATALOGING WORK	04/18/2013	10.90
THOMPSON, MYLISA	041-4100-62700	MILEAGE APRIL - MAY 2013	06/01/2013	52.77
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	06/01/2013	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	94.79
WAL-MART STORES INC.	041-4100-65079	SUMMER READING PROGRAM	06/02/2013	21.56
WAL-MART STORES INC.	041-4100-65020	1 BOOK - SILVER LININGS PLA	06/10/2013	12.00
WOOD ROOFING COMPANY	041-4100-63100	WATER TEST ON DRAIN - NO L	05/15/2013	432.25
WOOSLEY LANDSCAPING & M	041-4100-64990	CONTRACT MOWING - LIBRAR	06/02/2013	180.00
WOOSLEY LANDSCAPING & M	041-4100-64990	CONTRACT MOWING - LIBRAR	06/02/2013	180.00
WORLD TRADE PRESS	041-4100-65020	DATABASE RENEWAL	05/01/2013	1,071.00

Total LIBRARY FUND:

28,331.35

PARK & RECREATION FUND

911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	05/31/2013	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	05/31/2013	13.33
AGRILAND FS INC	042-4445-65072	SOFTBALL FIELD CHALK & FIEL	05/22/2013	978.72
ARNDT, KIM	042-4400-66990	REFUND - PARKS/REC FEE	05/29/2013	33.00
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	05/17/2013	450.00
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	05/17/2013	158.97
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	05/31/2013	229.40
B & B BEDDING	042-4360-65070	PLAYGROUND MULCH	06/06/2013	1,000.00
B & B BEDDING	042-4375-67235	PLAYGROUND MULCH	06/06/2013	710.00
BALTES, KIM	042-4435-66990	REFUND PARKS/REC FEE	06/04/2013	60.00
BELL, RACHEL	042-4490-66990	REFUND - BULLSEYE CAMP	05/31/2013	49.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BENDON PLUMBING, HEATING	042-4355-65070	INSTALL FAN AMPHITHEATER	05/10/2013	750.00
CAPITAL CITY EQUIPMENT	042-4300-65051	BLADES & FILTERS	05/28/2013	207.36
CENTRAL IA ORGANIC FERTILI	042-4320-65010	FERTILIZER	06/04/2013	80.00
CENTURYLINK	042-4355-63730	911 PHONE	05/22/2013	53.05
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	05/31/2013	58.40
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	05/31/2013	28.72
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	05/31/2013	310.12
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	05/31/2013	39.45
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	05/31/2013	572.04
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	05/31/2013	23.84
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	05/31/2013	185.62
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	05/31/2013	29.60
CITY OF INDIANOLA - UTILITY	042-4495-63710	UTILITIES - PICKARD SOFTBAL	05/31/2013	132.00
CITY OF INDIANOLA - UTILITY	042-4445-63710	ADULT SB UTILITIES	05/31/2013	475.68
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	05/31/2013	37.52
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	05/31/2013	98.48
CLAUSEN, REBECCA	042-4425-64205	IPAD CLASSES	05/14/2013	375.00
COPY PLUS	042-4200-65080	POSTAGE	06/04/2013	27.79
CR SERVICES	042-4405-64090	BLDG CLEANING	05/14/2013	2,420.00
CR SERVICES	042-4300-65500	SAFETY EQUIPMENT	05/28/2013	118.21
CR SERVICES	042-4300-65070	BAGS	06/03/2013	60.25
CRAWFORD, RICH	042-4445-64250	ADULT SB UMPIRE	06/10/2013	200.00
CROSS, JUDY	042-4435-66990	REFUND - CLASS CANCELLED	06/04/2013	30.00
DE BRUYN, BRETT	042-4460-64990	KIDZ AMP'D ENTERTAINMENT	06/06/2013	200.00
DLH GRAFX	042-4490-61810	JR FIRE SHIRTS	06/03/2013	131.54
DLH GRAFX	042-4300-61810	NEW SHIRTS	06/05/2013	681.77
DLH GRAFX	042-4400-61810	STAFF SHIRTS	06/05/2013	790.00
DLH GRAFX	042-4400-65070	STAFF SHIRTS	06/05/2013	230.14
DLH GRAFX	042-4300-61810	SWEATSHIRTS	06/10/2013	179.00
DOWNEY TIRE SERVICE	042-4300-65051	BBQ GRILL TIRES	05/29/2013	169.98
DOWNEY TIRE SERVICE	042-4300-65051	TUBE	06/06/2013	9.99
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	05/17/2013	1,039.45
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	05/17/2013	346.48
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	05/31/2013	1,116.50
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	05/31/2013	372.17
FORNEY, DENISE	042-4460-64990	GET AMP'D KIDS NIGHT ENTER	06/06/2013	300.00
GREEN ACRES GARDEN CENT	042-4320-65200	MULCH	05/28/2013	1,000.00
GREEN ACRES GARDEN CENT	042-4320-65070	SHRUBS	05/30/2013	984.00
GREEN ACRES GARDEN CENT	042-4380-65200	ROSES	05/30/2013	384.00
GREEN ACRES GARDEN CENT	042-4405-63100	FLOWERS	05/31/2013	600.00
HAARHUES, MIKE	042-4445-64250	ADULT SB UMPIRE	06/10/2013	75.00
HERC-U-LIFT	042-4445-63410	LIFT RENTAL	05/29/2013	494.16
HOFFMAN, RACHEL	042-4490-66990	REFUND FATHER/SON ARCHE	06/04/2013	50.00
IA AMATEUR SOFTBALL ASSN	042-4445-62100	SOFTBALL TEAM REGISTRATIO	06/10/2013	729.00
INDOFF INCORPORATED	042-4200-65060	LABELS, TONER CARTRIDGE, P	06/06/2013	120.65
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	MAY SAFETY TRAINING - PARK	05/30/2013	114.64
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	MAY SAFETY CONSULTATION -	05/31/2013	80.00
IOWA METAL FABRICATION LC	042-4355-65070	STAGE GUTTERS	09/26/2012	2,900.00
JERICO SERVICES INC	042-4330-65070	DUST CONTROL DOWNEY PAR	05/31/2013	366.04
JERICO SERVICES INC	042-4350-65073	DUST CONTROL MCCORD PAR	06/07/2013	276.00
JIM'S JOHNS	042-4310-64090	KYBO - BARKER	05/28/2013	40.00
JIM'S JOHNS	042-4325-64090	KYBO - DAYTON	05/28/2013	40.00
JIM'S JOHNS	042-4330-64090	KYBO - DOWNEY	05/28/2013	40.00
JIM'S JOHNS	042-4375-64090	KYBO - PICKARD SOUTH	05/28/2013	40.00
JIM'S JOHNS	042-4385-64090	KYBO - SOUTH PARK	05/28/2013	40.00
JIM'S JOHNS	042-4365-64090	KYBO - O.C.P. (SALEM CT)	05/28/2013	40.00
JIM'S JOHNS	042-4328-64090	KYBO - DENELSKY	05/28/2013	40.00
JOHN DEERE LANDSCAPES	042-4320-65070	IRRIGATION PARTS	05/28/2013	36.61

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
JOHN DEERE LANDSCAPES	042-4380-65070	IRRIGATION PARTS	05/28/2013	36.61
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	05/31/2013	24.92
LEIH, JAN	042-4435-66990	REFUND - CLASS CANCELLED	06/05/2013	30.00
LOUIE'S FLOOR COVERING	042-4405-63100	ACTIVITY CENTER CARPET	06/05/2013	3,924.50
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	06/01/2013	32.44
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	06/01/2013	63.41
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	06/01/2013	97.33
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	06/01/2013	21.99
MAY, JONATHAN	042-4460-64990	GET AMP'D KIDZ NIGHT ENTER	06/06/2013	600.00
MC COY HARDWARE INC	042-4320-65070	ART SUPPLIES	05/30/2013	8.80
MC COY HARDWARE INC	042-4380-65070	BATTERY	06/03/2013	7.18
MC COY HARDWARE INC	042-4330-65070	PLEXI	06/04/2013	26.63
MC COY HARDWARE INC	042-4320-65990	SUPPLIES	06/04/2013	65.10
MC COY HARDWARE INC	042-4380-65070	BOLTS	06/05/2013	6.84
MC INTYRE, CRAIG	042-4495-64250	YOUTH UMPIRE	06/10/2013	260.00
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	05/20/2013	168.72
MIDWEST OFFICE TECH	042-4200-65060	COPIES	05/31/2013	37.00
MORRIS, AMANDA	042-4435-66990	REFUND - CLASS CANCELLED	06/04/2013	30.00
NOBLE FORD-MERCURY	042-4300-65050	'07 DRIVE SHAFT	05/29/2013	1,231.00
O'CONNOR, PENNIE	042-4435-66990	REFUND - CLASS CANCELLED	06/04/2013	30.00
O'REILLY AUTO PARTS	042-4300-65051	BOBCAT PARTS	06/04/2013	2.77
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	06/05/2013	32.79
OVERHEAD DOOR COMPANY	042-4405-63100	DOCK OVERHEAD DOOR REPA	06/02/2013	136.42
OXFORD TREE SERVICE	042-4300-63410	TREE REMOVAL	05/29/2013	7,500.00
OXFORD TREE SERVICE	042-4320-65200	TREE REMOVAL	05/29/2013	925.00
PARK WHOLESALE	042-4320-65070	PLANTS	05/17/2013	281.41
PARKER SIGN & GRAPHICS	042-4300-65090	CIRTA SIGN FINAL PAYMENT	05/24/2013	4,480.00
PARKER SIGN & GRAPHICS	042-4315-65090	FINAL PAYMENT TRAIL SIGN	05/29/2013	1,496.50
PARKER SIGN & GRAPHICS	042-4315-65090	MCVAY TRAIL SIGN DEPOSIT	05/24/2013	1,496.50
PEOPLES BANK	042-4445-67260	LOAN - ADULT SB	06/10/2013	5,218.23
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	06/07/2013	7.92
PIERCE BROTHERS REPAIR	042-4330-65070	WELD LOOPS	05/15/2013	78.00
PORTRAITS BY SUSANNAH	042-4460-64990	SPECIAL EVENT PHOTOGRAPH	05/28/2013	100.00
PORTRAITS BY SUSANNAH	042-4200-65990	DANCE PHOTOGRAPHER 50'S	05/28/2013	100.00
POWELL, JACQUIE	042-4450-66990	REFUND PARKS/REC	06/03/2013	34.00
REUTER, BETH	042-4495-64250	YOUTH UMPIRE	06/10/2013	65.00
RHINO MATERIALS	042-4320-65010	4 X 4 LIMESTONE	06/05/2013	1,000.00
RHINO MATERIALS	042-4320-65070	4 X 4 LIMESTONE	06/05/2013	310.40
SCHNURBUSCH, LINDA	042-4415-66990	REFUND - AMANA TRIP	06/11/2013	50.00
SHANKS, CHRISTINA	042-4450-66990	REFUND - PARKS/REC	05/28/2013	68.00
SMITH, NATE	042-4445-64250	ADULT SB UMPIRE	06/10/2013	300.00
SPRINGER PEST SOLUTIONS D	042-4405-64090	PEST CONTROL	03/05/2013	53.00
SPRINGER PEST SOLUTIONS D	042-4405-64090	PEST CONTROL	05/13/2013	61.00
SWANK MOTION PICTURES IN	042-4460-64990	SMURFS OUTDOOR MOVIE	06/03/2013	21.00
THEISEN'S	042-4300-65070	SHOVELS	05/29/2013	35.98
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	144.31
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	36.82
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	125.91
WAL-MART STORES INC.	042-4445-65070	SOFTBALL CONCESSIONS	05/31/2013	56.23
WAL-MART STORES INC.	042-4445-65070	SOFTBALL CONCESSIONS	06/04/2013	81.62
WAL-MART STORES INC.	042-4445-65070	SOFTBALL CONCESSIONS	05/31/2013	12.16
WAL-MART STORES INC.	042-4435-65070	TENNIS EQUIPMENT	05/31/2013	42.30
WAL-MART STORES INC.	042-4445-65070	SOFTBALL CONCESSIONS	04/22/2013	11.44
WAL-MART STORES INC.	042-4405-65070	GARBAGE BAGS	05/31/2013	10.74
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	06/05/2013	1,185.44
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	06/05/2013	176.49
WARREN COUNTY ENGINEER	042-4445-65072	FUEL DISTRIBUTION - MISC	06/05/2013	396.07
WESCO	042-4445-65072	ADULT SB FIELD LIGHTS	05/22/2013	1,011.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WESLEY WOODS CAMP & RET	042-4490-62100	COURSE INSTRUCTION	05/31/2013	150.00
WESLEY WOODS CAMP & RET	042-4490-62100	COURSE INSTRUCTION	06/04/2013	90.00
WESLEY WOODS CAMP & RET	042-4490-62100	COURSE INSTRUCTION	06/05/2013	175.00
WESLEY WOODS CAMP & RET	042-4490-62100	COURSE INSTRUCTION	05/24/2013	111.00
WHITLOCK, DOUG	042-4445-64250	ADULT SB UMPIRE	06/10/2013	275.00
WICKETT, HAZEL	042-4435-66990	REFUND - CALSS CANCELLED	05/31/2013	75.00
WILLIAMS, DEBRA	042-4435-66990	REFUND - CLASS CANCELLED	06/04/2013	30.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	06/02/2013	240.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	06/02/2013	120.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	06/02/2013	360.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	06/02/2013	120.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	06/02/2013	180.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	06/02/2013	210.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	06/02/2013	520.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	06/02/2013	360.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	06/02/2013	245.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	06/02/2013	1,560.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	06/02/2013	140.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	06/02/2013	100.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING - MEMORI	06/02/2013	480.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	06/02/2013	240.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	06/02/2013	120.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	06/02/2013	360.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	06/02/2013	120.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	06/02/2013	240.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	06/02/2013	280.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	06/02/2013	520.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	06/02/2013	360.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	06/02/2013	300.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	06/02/2013	1,560.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	06/02/2013	140.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	06/02/2013	100.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING - MEMORI	06/02/2013	480.00

Total PARK & RECREATION FUND:

68,264.76

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	05/31/2013	1.67
ACCO UNLIMITED CORP.	045-4500-65010	VMAC CHEMICALS	05/24/2013	1,399.75
ACCO UNLIMITED CORP.	045-4500-65010	VMAC CHEMICALS	05/29/2013	382.00
AGSOURCE LABORATORIES	045-4500-64200	VMAC WATER TESTING	05/31/2013	24.00
BENDON PLUMBING, HEATING	045-4500-63100	VMAC RECIRC PIPE REPAIR	05/30/2013	520.36
CITY OF INDIANOLA - UTILITY	045-4500-63710	VMAC UTILITIES	05/31/2013	437.70
CR SERVICES	045-4500-65070	VMAC CLEANING/SOAP SUPPLI	06/03/2013	119.18
DLH GRAFX	045-4500-61810	LIFEGUARD SHIRTS	06/03/2013	210.40
FAREWAY STORE	045-4510-65070	VMAC CONCESSIONS	06/10/2013	5.71
FAREWAY STORE	045-4510-65070	VMAC SNACK BAR FOOD	06/03/2013	4.96
FARNER-BROCKEN CO	045-4510-65070	VMAC CONCESSIONS	06/07/2013	459.55
GREMLER, MARK	045-4500-66990	REFUND ACTIVITY CENTER RE	05/28/2013	60.00
GRIPP MASONARY	045-4500-67245	BRICK WALL REPAIR	06/06/2013	1,000.00
GRIPP MASONARY	045-4500-63100	BRICK WALL REPAIR	06/06/2013	1,400.00
HD SUPPLY WATERWORKS	045-4500-63100	VMAC VALVE FLANGE	05/14/2013	59.00
IOWA METAL FABRICATION LC	045-4500-67245	VMAC ADA RAILING	05/23/2013	1,575.00
JOHN DEERE LANDSCAPES	045-4500-65070	IRRIGATION PARTS	05/28/2013	36.61
KRPAN, TYLER	045-4500-65070	VMAC BACKBOARD REPAIR SU	06/01/2013	6.08
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	06/01/2013	12.98
MC COY HARDWARE INC	045-4510-65070	VMAC SB FOOD	05/28/2013	21.56
MC COY HARDWARE INC	045-4500-65990	VMAC KEYS	05/29/2013	4.12

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	045-4500-67260	KEYS - POOL	05/31/2013	6.18
MC COY HARDWARE INC	045-4500-67260	KEYS - POOL	05/31/2013	16.97
MC COY HARDWARE INC	045-4510-65070	VMAC SB FOOD	06/04/2013	64.69
MC COY HARDWARE INC	045-4500-65070	PLUMBING PARTS	06/06/2013	3.30
MC COY HARDWARE INC	045-4500-65990	VMAC SUPPLIES	06/06/2013	14.39
MID AMERICAN ENERGY CO.	045-4500-63710	VMAC ENERGY	05/22/2013	4.67
MILLER ELECTRIC SERVICES	045-4500-63100	VMAC ELECTRICAL WORK	05/23/2013	82.00
NORWALK READY-MIXED CON	045-4500-65070	SAND FOR SAND PIT	05/23/2013	36.00
PETTY CASH-RECREATION	045-4500-65072	POWERWASHER PARTS	05/09/2013	20.13
PIERCE BROTHERS REPAIR	045-4500-63100	WELDING OF SHUT OFF RODS	05/09/2013	136.00
SPINLIFE.COM	045-4500-67245	HANDICAP POOL LIFT	05/15/2013	4,695.80
STETSON BUILDING PRODUCT	045-4500-65070	CAULKING & CUTTER	05/13/2013	440.61
STETSON BUILDING PRODUCT	045-4500-65070	CREDIT	05/28/2013	404.43-
WAL-MART STORES INC.	045-4500-65070	VMAC AIR HORNS	06/07/2013	44.80
WESTERN WATERPROOFING C	045-4500-63100	VMAC CONCRETE REPAIRS	05/30/2013	11,849.31
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	06/02/2013	380.00
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	06/02/2013	380.00
Total POOL (MEMORIAL) FUND:				25,511.05

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	05/31/2013	1.67
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	618.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	412.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	721.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	515.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	1,030.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	360.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	1,339.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	484.88
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/18/2013	255.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	515.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	596.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	772.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	900.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	927.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	646.88
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	127.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	1,030.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	467.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	85.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	984.38
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	425.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	680.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/25/2013	595.00
BLACKMAN, RYAN	110-2100-61440	WELLNESS JUNE 2013	06/01/2013	25.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/21/2013	569.37
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/31/2013	694.77
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	05/22/2013	46.51
CIRCLE B CASHWAY	110-2100-65073	FIELD TILE	06/04/2013	65.46
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	05/31/2013	323.91
CNM OUTDOOR EQUIPMENT	110-2100-65073	SAW ROPE	05/08/2013	4.80
CNM OUTDOOR EQUIPMENT	110-2100-65073	SAW ROPE	05/14/2013	27.60
CNM OUTDOOR EQUIPMENT	110-2100-63320	SAW ROPE	05/29/2013	9.40
CR SERVICES	110-2100-64090	PAPER/CLEANING SUPPLIES	06/10/2013	148.89
CUNNINGHAM, GARRY	110-2100-61440	WELLNESS JUNE 2013	06/01/2013	25.00
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR/TIRE	05/01/2013	159.49
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	05/06/2013	59.89

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR/TIRE	05/10/2013	391.97
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR/TIRE	05/14/2013	159.49
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRES	06/04/2013	205.96
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRES	06/04/2013	256.44
FASTENAL	110-2100-65074	SIGN BOLTS/NUTS	06/10/2013	11.78
FASTENAL	110-2100-65076	SCREWS TO LOCK DOWN STO	06/11/2013	4.29
FASTENAL	110-2100-63320	BOLTS/PINS	06/06/2013	6.48
GRIMES ASPHALT & PAVING	110-2100-65073	COLD MIX	06/05/2013	1,078.94
HARBOR FREIGHT TOOLS	110-2100-63320	HITCH PIN/SUPPLIES	06/06/2013	42.97
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	MAY SAFETY TRAINING - STRE	05/30/2013	200.62
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	MAY SAFETY CONSULTATION -	05/31/2013	120.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	DIAMOND BLADE	05/31/2013	950.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	MARKING PAINT	06/11/2013	94.80
LOGAN CONTRACTORS SUPPL	110-2100-65500	CONCRETE BOOTS	06/11/2013	91.80
LOGAN CONTRACTORS SUPPL	110-2100-65075	HANDI-CAP SAFETY PANELS	06/11/2013	1,559.40
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	06/01/2013	12.98
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	06/01/2013	21.99
MC CORMICK ENTERPRISES	110-8650-65073	STORM SEWER PIPE	05/29/2013	2,736.00
MC COY HARDWARE INC	110-2100-65074	GLOVES/BRUSHES	06/04/2013	32.78
MC COY HARDWARE INC	110-2100-65074	BOLTS/NUTS	06/07/2013	12.60
NAPA AUTO PARTS	110-2100-63320	LIGHT PARTS	06/05/2013	45.24
NAPA AUTO PARTS	110-2100-63320	LIGHT PARTS	06/05/2013	51.49
O'REILLY AUTO PARTS	110-2100-63320	OIL	05/07/2013	7.98
O'REILLY AUTO PARTS	110-2100-65076	BRAKLEEN	05/30/2013	31.14
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	06/03/2013	106.34
O'REILLY AUTO PARTS	110-2100-63320	BATTERY	06/04/2013	89.54
O'REILLY AUTO PARTS	110-2100-63320	HYD HOSE	06/05/2013	17.06
O'REILLY AUTO PARTS	110-2100-63320	LIGHT PARTS	06/05/2013	67.00
O'REILLY AUTO PARTS	110-2100-63320	LIGHT PARTS	06/05/2013	35.39
O'REILLY AUTO PARTS	110-2100-63320	PAINT MACH HOSE FITTINGS	06/10/2013	22.81
O'REILLY AUTO PARTS	110-2100-63320	FUSE HOLDER SAW TRUCK	06/10/2013	6.78
PIERCE BROTHERS REPAIR	110-2100-63320	REMOVED PIN	05/06/2013	18.00
STAUDE TRENCHING	110-2100-65073	TILE FITTINGS	06/05/2013	15.00
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	206.61
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	06/05/2013	4,155.09
WARREN COUNTY OIL	110-2100-65050	ANITFREEZE	05/30/2013	358.00
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - JUNE 2013	06/01/2013	32.00
Total ROAD USE TAX FUND:				29,906.41

LIBRARY SPECIAL REVENUE FUND

AUDIOGO	141-4100-65020	BOOK ON CD	05/15/2013	50.00
AUDIOGO	141-4100-65024	BOOK ON CD	05/15/2013	50.00
BAKER AND TAYLOR	141-4100-65020	BOOKS	04/22/2013	29.95
BAKER AND TAYLOR	141-4100-65020	BOOK	05/03/2013	11.17
BAKER AND TAYLOR	141-4100-65020	BOOK	05/08/2013	15.12
BAKER AND TAYLOR	141-4100-65020	BOOKS	05/16/2013	235.86
BLANK PARK ZOO	141-4100-65023	PROGRAM 6-18-2013	06/11/2013	90.00
CENGAGE LEARNING	141-4100-65020	BOOK	04/22/2013	24.74
CENGAGE LEARNING	141-4100-65020	BOOK	04/25/2013	19.50
CENTER POINT LARGE PRINT	141-4100-65020	9 LARGE PRINT BOOKS	04/17/2013	181.11
CENTRAL IA LIBRARY SRVC AR	141-4100-65024	WILBOR ANNUAL SUBSCRIPTI	05/30/2013	1,630.38
ORIENTAL TRADING CO. INC.	141-4100-65023	SUMMER PROGRAM SUPPLIES	06/08/2013	127.99
RANDOM HOUSE INC.	141-4100-65020	BOOKS ON CD	05/10/2013	30.00
RANDOM HOUSE INC.	141-4100-65024	BOOKS ON CD	05/10/2013	82.50
RANDOM HOUSE INC.	141-4100-65024	BOOKS ON CD	05/17/2013	37.50
RANDOM HOUSE INC.	141-4100-65020	BOOKS ON CD	05/17/2013	30.00
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/01/2013	99.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RECORDED BOOKS LLC	141-4100-65020	BOOKS ON CD	05/01/2013	74.20
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/02/2013	99.00
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/06/2013	99.00
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/06/2013	156.40
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/14/2013	35.99
RECORDED BOOKS LLC	141-4100-65020	BOOKS ON CD	05/17/2013	99.00
RECORDED BOOKS LLC	141-4100-65024	BOOKS ON CD	05/20/2013	99.00
WAL-MART STORES INC.	141-4100-65023	SUMMER READING PROGRAM	05/27/2013	61.49
WAL-MART STORES INC.	141-4100-65023	SUMMER READING PROGRAM	06/06/2013	143.77
WAL-MART STORES INC.	141-4100-65023	SUMMER READING PROGRAM	06/10/2013	31.98

Total LIBRARY SPECIAL REVENUE FUND:

3,644.65

PARK & REC SPECIAL REV FUND

AMAZING BALLOON TWISTS	142-4650-64990	BALLOON ART - 4TH OF JULY	06/06/2013	200.00
DLH GRAFX	142-4620-65070	DOG WALK T-SHIRTS & BANDA	04/18/2013	200.00
DLH GRAFX	142-4630-65070	DOG WALK T-SHIRTS & BANDA	04/18/2013	609.90
GEE WILLIE ENTERTAINMENT	142-4650-64990	CLIMBING WALL - JULY 4TH	05/28/2013	492.50
GREEN ACRES GARDEN CENT	142-4635-65200	FLOWERS	05/31/2013	801.43
HOUDSHELL, DEAN	142-4650-64990	BALLOON ART - 4TH OF JULY	05/28/2013	225.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - KINGKADE	05/30/2013	91.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - DEW	06/03/2013	14.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - COWIE	06/10/2013	14.50
WAL-MART STORES INC.	142-4680-65070	FLOWER POTS & FLOWERS - S	06/07/2013	67.46

Total PARK & REC SPECIAL REV FUND:

2,716.29

DOWNTOWN BIZ INCENTIVE PROGRAM

CITY STATE BANK	161-5200-64154	INTEREST EXPENSE	06/10/2013	655.04
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Total DOWNTOWN BIZ INCENTIVE PROGRAM:

655.04

CAPITAL PROJECTS FUND

BALL TEAM LLC	301-8000-64990	DRAW #17	06/01/2013	5,945.00
GREEN ACRES GARDEN CENT	301-6500-67802	DOWNTOWN STREETSCAPE	05/20/2013	288.00
MC COY HARDWARE INC	301-6500-67802	PAINT	06/04/2013	2.96
PIERCE BROTHERS REPAIR	301-6500-67802	DOWNTOWN STREETSCAPE P	05/22/2013	178.00
SVPA ARCHITECTS INC	301-8000-64990	YMCA - PROFESSIONAL SERVI	06/04/2013	11,579.62
WATER'S EDGE AQUATIC DESI	301-4500-67805	POOL SLIDE PROJECT SERVIC	06/03/2013	330.00

Total CAPITAL PROJECTS FUND:

18,323.58

STREET CAPITAL PROJECTS FUND

O & S LAWN CARE INC	321-2100-64872	810 E EUCLID AVE MOWING	05/31/2013	40.00
O & S LAWN CARE INC	321-2100-64872	311 N 16TH ST MOWING	05/31/2013	40.00
O & S LAWN CARE INC	321-2100-64872	611 E 1ST AVE MOW/CLEANUP	05/31/2013	50.00
O & S LAWN CARE INC	321-2100-64872	700 E 1ST AVE MOWING	05/31/2013	40.00
O & S LAWN CARE INC	321-2100-64872	701 E 1ST AVE MOW/CLEANUP	05/31/2013	75.00
O & S LAWN CARE INC	321-2100-64872	NORTH L ST & WEST IOWA AV	06/10/2013	80.00
O & S LAWN CARE INC	321-2100-64872	407 N L ST MOWING	06/10/2013	40.00
OXFORD TREE SERVICE	321-2100-64872	700 W ASHLAND - TREE REMO	06/11/2013	3,300.00

Total STREET CAPITAL PROJECTS FUND:

3,665.00

CP--CAF FUND

CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	05/31/2013	43.76
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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total CP--CAF FUND:				43.76
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	05/31/2013	6.67
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	05/31/2013	23,007.70
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	05/31/2013	4,853.29
FISHER SCIENTIFIC	610-8350-65010	CHEMICALS	05/20/2013	221.16
HACH COMPANY	610-8350-65012	LAB SUPPLIES	05/30/2013	279.50
HACH COMPANY	610-8350-67245	AMMONIA PROBE	05/30/2013	494.00
HD SUPPLY WATERWORKS	610-8350-65072	CHECK VALVE-THICKENER BL	05/31/2013	903.00
INTERNATIONAL CHEMTEX CO	610-8350-65072	SAMPLER REFRIGERATOR	05/31/2013	334.66
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	MAY SAFETY TRAINING - WPC	05/30/2013	200.62
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	MAY SAFETY CONSULTATION -	05/31/2013	200.00
JETCO INC	610-8350-63410	FLOW METER CALIBRATION	06/03/2013	436.90
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	06/01/2013	51.91
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	06/01/2013	21.99
MC COY HARDWARE INC	610-8325-63453	310 N 4TH, CLEANOUT REPAIR	05/28/2013	9.25
MC COY HARDWARE INC	610-8325-63453	SWAP PARTS FOR ABOVE	05/28/2013	.45-
MC COY HARDWARE INC	610-8325-65072	ROUNDUP	06/05/2013	35.98
MIERS, DAN	610-8300-62300	IAWEA CONFERENCE	06/12/2013	368.41
O'REILLY AUTO PARTS	610-8325-65072	FUSE FOR PALINVIEW	05/29/2013	3.39
O'REILLY AUTO PARTS	610-8300-65050	WIPER FLUID	06/05/2013	13.74
SANKEY, KEVIN	610-8300-64148	I & I LOAN	05/28/2013	5,950.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	05/22/2013	4.94
THOMPSON ENVIRONMENTAL	610-8300-64900	TITLE V EIQ FEE & SERVICES -	05/31/2013	243.69
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	06/05/2013	147.79
VEENSTRA & KIMM	610-8350-64151	WASTEWATER SAMPLER RENT	05/24/2013	450.00
WADLE, TOM	610-8300-66989	I & I REIMBURSEMENT 602 N H	05/14/2013	645.00
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	06/05/2013	1,238.11
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	06/02/2013	700.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	06/02/2013	310.00
Total SEWER FUND:				41,131.25
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	06/01/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	06/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	06/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015281	06/01/2013	10.00
Total RECYCLING FUND:				2,418.50
SEWER CAPITAL PROJECTS FUND				
AHLERS & COONEY P.C.	710-8300-67502	2013 SEWER SRF LEGAL (I&I)	05/22/2013	10,117.55
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	06/10/2013	170,638.36
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	05/24/2013	7,060.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	05/24/2013	5,213.78
Total SEWER CAPITAL PROJECTS FUND:				193,029.69
HRA FUND				
BREEDEN, ED	830-8300-61525	MEDICAL EXPENSE	05/31/2013	57.01
CARLSON, JANE	830-4100-61525	DENTAL EXPENSE	06/05/2013	740.00
DAHL, NIC	830-1100-61525	DENTAL EXPENSE	06/05/2013	203.00
DWYER, SCOTT	830-1100-61525	DENTAL EXPENSE	06/07/2013	160.00
ECKER, CANDY	830-6500-61525	MEDICAL EXPENSE	06/11/2013	240.40
HANSON, ERIC	830-6500-61525	MEDICAL EXPENSE	05/31/2013	522.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HANSON, ERIC	830-6500-61525	VISION EXPENSE	05/31/2013	303.00
HAWKINS, ROB	830-1100-61525	DENTAL EXPENSE	06/11/2013	238.74
JACOBS, SKYE	830-6500-61525	VISION EXPENSE	06/11/2013	107.68
KLOOTWYK, MICHELLE	830-8000-61525	MEDICAL EXPENSE	06/05/2013	13.20
MILLER, ROBERT	830-8200-61525	MEDICAL EXPENSE	06/07/2013	266.62
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	06/11/2013	33.80
OFFENBURGER, TYLER	830-8200-61525	VISION EXPENSE	06/03/2013	29.40
Total HRA FUND:				2,914.85
Grand Totals:				487,440.59

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	05/31/2013	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	VMAC CHEMICALS	05/24/2013	1,399.75	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	VMAC CHEMICALS	05/29/2013	382.00	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			1,781.75	
ADAMSON INDUSTRIES CORP.				
ADAMSON INDUSTRIES CORP.	CAGE FOR VEHICLE	06/10/2013	1,729.95	POLICE FUND
Total ADAMSON INDUSTRIES CORP.:			1,729.95	
AGRILAND FS INC				
AGRILAND FS INC	SOFTBALL FIELD CHALK & FIELD DRY	05/22/2013	978.72	PARK & RECREATI
Total AGRILAND FS INC:			978.72	
AGSOURCE LABORATORIES				
AGSOURCE LABORATORIES	VMAC WATER TESTING	05/31/2013	24.00	POOL (MEMORIAL)
Total AGSOURCE LABORATORIES:			24.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	2013 SEWER SRF LEGAL (I&I)	05/22/2013	10,117.55	SEWER CAPITAL P
Total AHLERS & COONEY P.C.:			10,117.55	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	05/29/2013	32.65	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	06/04/2013	32.65	AMBULANCE FUN
Total AIRGAS USA LLC:			65.30	
AMAZING BALLOON TWISTS				
AMAZING BALLOON TWISTS	BALLOON ART - 4TH OF JULY	06/06/2013	200.00	PARK & REC SPEC
Total AMAZING BALLOON TWISTS:			200.00	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	618.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	412.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	721.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	515.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	1,030.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	360.50	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	1,339.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	484.88	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/18/2013	255.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	515.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	596.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	772.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	900.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	927.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	646.88	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	127.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	1,030.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	467.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	85.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	984.38	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	425.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	680.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/25/2013	595.00	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			14,487.89	
ARNDT, KIM				
ARNDT, KIM	REFUND - PARKS/REC FEE	05/29/2013	33.00	PARK & RECREATI
Total ARNDT, KIM:			33.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	05/17/2013	450.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	05/17/2013	158.97	PARK & RECREATI
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	05/31/2013	229.40	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			838.37	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	04/21/2013	200.00	POLICE FUND
Total AUBERT'S TOWING:			200.00	
AUDIOGO				
AUDIOGO	BOOK ON CD	05/15/2013	50.00	LIBRARY SPECIAL
AUDIOGO	BOOK ON CD	05/15/2013	50.00	LIBRARY SPECIAL
Total AUDIOGO:			100.00	
B & B BEDDING				
B & B BEDDING	PLAYGROUND MULCH	06/06/2013	1,000.00	PARK & RECREATI
B & B BEDDING	PLAYGROUND MULCH	06/06/2013	710.00	PARK & RECREATI
Total B & B BEDDING:			1,710.00	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	CD	05/08/2013	11.83	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	05/08/2013	8.87	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	05/16/2013	14.79	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	05/16/2013	158.95	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	05/16/2013	176.65	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/17/2013	17.01	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD	05/17/2013	19.22	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	05/17/2013	108.72	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAKER & TAYLOR ENTERTAIN	CD	05/24/2013	22.92	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	05/24/2013	69.91	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	05/06/2013	11.08	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			619.95	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	04/22/2013	585.10	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/22/2013	29.95	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/23/2013	149.52	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/23/2013	201.85	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/29/2013	56.04	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/01/2013	561.82	LIBRARY FUND
BAKER AND TAYLOR	BOOK	05/03/2013	32.44	LIBRARY FUND
BAKER AND TAYLOR	BOOK	05/03/2013	11.17	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/08/2013	115.99	LIBRARY FUND
BAKER AND TAYLOR	BOOK	05/08/2013	15.12	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/15/2013	88.86	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/16/2013	1,998.11	LIBRARY FUND
BAKER AND TAYLOR	BOOK ON CD	05/16/2013	17.57	LIBRARY FUND
BAKER AND TAYLOR	BOOK	05/16/2013	9.29	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	05/16/2013	235.86	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	05/21/2013	227.10	LIBRARY FUND
BAKER AND TAYLOR	BOOK	04/21/2013	20.52	LIBRARY FUND
BAKER AND TAYLOR	PREPAYMENT	06/05/2013	7,866.00	LIBRARY FUND
Total BAKER AND TAYLOR:			12,222.31	
BALL TEAM LLC				
BALL TEAM LLC	DRAW #17	06/01/2013	5,945.00	CAPITAL PROJECT
Total BALL TEAM LLC:			5,945.00	
BALTES, KIM				
BALTES, KIM	REFUND PARKS/REC FEE	06/04/2013	60.00	PARK & RECREATI
Total BALTES, KIM:			60.00	
BELL, RACHEL				
BELL, RACHEL	REFUND - BULLSEYE CAMP	05/31/2013	49.00	PARK & RECREATI
Total BELL, RACHEL:			49.00	
BENDON PLUMBING, HEATING & AIR				
BENDON PLUMBING, HEATING	VMAC RECIRC PIPE REPAIR	05/30/2013	520.36	POOL (MEMORIAL)
BENDON PLUMBING, HEATING	INSTALL FAN AMPHITHEATER ROOF VENTI	05/10/2013	750.00	PARK & RECREATI
Total BENDON PLUMBING, HEATING & AIR:			1,270.36	
BLACKMAN, RYAN				
BLACKMAN, RYAN	WELLNESS JUNE 2013	06/01/2013	25.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			25.00	
BLANK PARK ZOO				
BLANK PARK ZOO	PROGRAM 6-18-2013	06/11/2013	90.00	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BLANK PARK ZOO:			90.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/20/2013	38.34	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/20/2013	126.90	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			165.24	
BREEDEN, ED				
BREEDEN, ED	MEDICAL EXPENSE	05/31/2013	57.01	HRA FUND
Total BREEDEN, ED:			57.01	
BRESNAN, KENAN				
BRESNAN, KENAN	MEALS	05/10/2013	75.00	GENERAL FUND
BRESNAN, KENAN	TAXI	05/10/2013	17.00	GENERAL FUND
BRESNAN, KENAN	MEALS - MAYOR'S YOUTH	06/08/2013	142.11	GENERAL FUND
Total BRESNAN, KENAN:			234.11	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	2,401.25	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	525.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	165.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	45.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	300.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2013	90.00	GENERAL FUND
Total BRICK GENTRY P.C.:			3,526.25	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	05/21/2013	569.37	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	05/31/2013	694.77	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,264.14	
CAPITAL CITY EQUIPMENT				
CAPITAL CITY EQUIPMENT	BLADES & FILTERS	05/28/2013	207.36	PARK & RECREATI
Total CAPITAL CITY EQUIPMENT:			207.36	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	06/01/2013	41.37	GENERAL FUND
Total CAPITAL EXPRESS:			41.37	
CARLSON, JANE				
CARLSON, JANE	DENTAL EXPENSE	06/05/2013	740.00	HRA FUND
CARLSON, JANE	MILEAGE MAR 2013	04/01/2013	6.10	LIBRARY FUND
CARLSON, JANE	MILEAGE APRIL 2013	05/01/2013	38.99	LIBRARY FUND
CARLSON, JANE	MILEAGE JUNE 2013	06/01/2013	19.55	LIBRARY FUND
Total CARLSON, JANE:			804.64	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	06/10/2013	70.00	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	06/10/2013	858.82	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CARPENTER UNIFORM CO	UNIFORMS	06/10/2013	120.00	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - DEE	05/29/2013	212.93	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	06/10/2013	693.90	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS - DEE	05/31/2013	675.00	POLICE FUND
Total CARPENTER UNIFORM CO:			2,630.65	
CENGAGE LEARNING				
CENGAGE LEARNING	BOOK	04/22/2013	24.74	LIBRARY SPECIAL
CENGAGE LEARNING	BOOK	04/25/2013	19.50	LIBRARY SPECIAL
CENGAGE LEARNING	4 EBOOK ENCYCLOPEDIA SETS	05/16/2013	400.00	LIBRARY FUND
CENGAGE LEARNING	4 DATABASE RENEWALS	05/17/2013	1,785.00	LIBRARY FUND
CENGAGE LEARNING	EBOOK ENCYCLOPEDIA SET	05/21/2013	100.00	LIBRARY FUND
CENGAGE LEARNING	EBOOK DATABASE HOSTING FEE	06/02/2013	250.00	LIBRARY FUND
Total CENGAGE LEARNING:			2,579.24	
CENTER POINT LARGE PRINT				
CENTER POINT LARGE PRINT	9 LARGE PRINT BOOKS	04/17/2013	181.11	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			181.11	
CENTRAL IA LIBRARY SRVC AREA				
CENTRAL IA LIBRARY SRVC AR	WILBOR ANNUAL SUBSCRIPTION FEE	05/30/2013	1,630.38	LIBRARY SPECIAL
Total CENTRAL IA LIBRARY SRVC AREA:			1,630.38	
CENTRAL IA ORGANIC FERTILIZER				
CENTRAL IA ORGANIC FERTILI	FERTILIZER	06/04/2013	80.00	PARK & RECREATI
Total CENTRAL IA ORGANIC FERTILIZER:			80.00	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	05/22/2013	46.51	ROAD USE TAX FU
CENTURYLINK	911 PHONE	05/22/2013	53.05	PARK & RECREATI
Total CENTURYLINK:			99.56	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	UNIT 330	05/20/2013	87.94	FIRE FUND
CHUMBLEY & JONES OIL	UNIT 332	05/20/2013	116.38	FIRE FUND
Total CHUMBLEY & JONES OIL:			204.32	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	FIELD TILE	06/04/2013	65.46	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			65.46	
CITY OF DES MOINES				
CITY OF DES MOINES	HOMELAND SECURITY AGREEMENT	05/09/2013	17,685.27	GENERAL FUND
Total CITY OF DES MOINES:			17,685.27	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	05/31/2013	58.40	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	05/31/2013	28.72	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	43.76	CP--CAF FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	05/31/2013	310.12	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	05/31/2013	39.45	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	572.04	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	05/31/2013	23.84	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	2,284.80	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	10,698.49	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	23,007.70	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	4,853.29	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	05/31/2013	185.62	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	323.91	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	05/31/2013	29.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	05/31/2013	37.23	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD SOFTBALL	05/31/2013	132.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	ADULT SB UTILITIES	05/31/2013	475.68	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	05/31/2013	37.52	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	VMAC UTILITIES	05/31/2013	437.70	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	05/31/2013	98.48	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	05/31/2013	1,108.50	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			44,986.85	
CITY STATE BANK				
CITY STATE BANK	INTEREST EXPENSE	06/10/2013	655.04	DOWNTOWN BIZ I
Total CITY STATE BANK:			655.04	
CLAUSEN, REBECCA				
CLAUSEN, REBECCA	IPAD CLASSES	05/14/2013	375.00	PARK & RECREATI
Total CLAUSEN, REBECCA:			375.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	SAW ROPE	05/08/2013	4.80	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	SAW ROPE	05/14/2013	27.60	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	SAW ROPE	05/29/2013	9.40	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			41.80	
COPY PLUS				
COPY PLUS	POSTAGE	05/31/2013	2.00	POLICE FUND
COPY PLUS	POSTAGE	06/04/2013	27.79	PARK & RECREATI
Total COPY PLUS:			29.79	
CR SERVICES				
CR SERVICES	BLDG CLEANING	05/14/2013	2,420.00	PARK & RECREATI
CR SERVICES	MONTHLY CLEANING FOR JUNE	05/14/2013	1,255.00	LIBRARY FUND
CR SERVICES	SAFETY EQUIPMENT	05/28/2013	118.21	PARK & RECREATI
CR SERVICES	BAGS	06/03/2013	60.25	PARK & RECREATI
CR SERVICES	VMAC CLEANING/SOAP SUPPLIES	06/03/2013	119.18	POOL (MEMORIAL)
CR SERVICES	PAPER/CLEANING SUPPLIES	06/10/2013	148.89	ROAD USE TAX FU
Total CR SERVICES:			4,121.53	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	04/26/2013	32.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	05/29/2013	54.95	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	06/04/2013	673.10	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			760.05	
CRAWFORD, RICH				
CRAWFORD, RICH	ADULT SB UMPIRE	06/10/2013	200.00	PARK & RECREATI
Total CRAWFORD, RICH:			200.00	
CROSS, JUDY				
CROSS, JUDY	REFUND - CLASS CANCELLED	06/04/2013	30.00	PARK & RECREATI
Total CROSS, JUDY:			30.00	
CUMMINS CENTRAL POWER LLC				
CUMMINS CENTRAL POWER LL	332 REPAIR	05/22/2013	244.49	FIRE FUND
Total CUMMINS CENTRAL POWER LLC:			244.49	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	WELLNESS JUNE 2013	06/01/2013	25.00	ROAD USE TAX FU
Total CUNNINGHAM, GARRY:			25.00	
DAHL, NIC				
DAHL, NIC	DENTAL EXPENSE	06/05/2013	203.00	HRA FUND
Total DAHL, NIC:			203.00	
DE BRUYN, BRETT				
DE BRUYN, BRETT	KIDZ AMP'D ENTERTAINMENT	06/06/2013	200.00	PARK & RECREATI
Total DE BRUYN, BRETT:			200.00	
DEMCO EDUCATIONAL CORP				
DEMCO EDUCATIONAL CORP	OFFICE SUPPLIES	06/06/2013	447.68	LIBRARY FUND
Total DEMCO EDUCATIONAL CORP:			447.68	
DLH GRAFX				
DLH GRAFX	DOG WALK T-SHIRTS & BANDANAS	04/18/2013	200.00	PARK & REC SPEC
DLH GRAFX	DOG WALK T-SHIRTS & BANDANAS	04/18/2013	609.90	PARK & REC SPEC
DLH GRAFX	LIFEGUARD SHIRTS	06/03/2013	210.40	POOL (MEMORIAL)
DLH GRAFX	JR FIRE SHIRTS	06/03/2013	131.54	PARK & RECREATI
DLH GRAFX	NEW SHIRTS	06/05/2013	681.77	PARK & RECREATI
DLH GRAFX	STAFF SHIRTS	06/05/2013	790.00	PARK & RECREATI
DLH GRAFX	STAFF SHIRTS	06/05/2013	230.14	PARK & RECREATI
DLH GRAFX	SWEATSHIRTS	06/10/2013	179.00	PARK & RECREATI
Total DLH GRAFX:			3,032.75	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR/TIRE	05/01/2013	159.49	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	05/06/2013	59.89	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR/TIRE	05/10/2013	391.97	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR/TIRE	05/14/2013	159.49	ROAD USE TAX FU
DOWNEY TIRE SERVICE	BBQ GRILL TIRES	05/29/2013	169.98	PARK & RECREATI
DOWNEY TIRE SERVICE	NEW TIRES	06/04/2013	205.96	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DOWNEY TIRE SERVICE	NEW TIRES	06/04/2013	256.44	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TUBE	06/06/2013	9.99	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			1,413.21	
DURFEY, TED				
DURFEY, TED	UNIFORM	05/29/2013	102.98	FIRE FUND
Total DURFEY, TED:			102.98	
DWYER, SCOTT				
DWYER, SCOTT	DENTAL EXPENSE	06/07/2013	160.00	HRA FUND
Total DWYER, SCOTT:			160.00	
ECKER, CANDY				
ECKER, CANDY	MEDICAL EXPENSE	06/11/2013	240.40	HRA FUND
Total ECKER, CANDY:			240.40	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	05/14/2013	720.37	AMBULANCE FUN
Total EMS PROFESSIONALS INC:			720.37	
FAREWAY STORE				
FAREWAY STORE	VMAC CONCESSIONS	06/10/2013	5.71	POOL (MEMORIAL)
FAREWAY STORE	VMAC SNACK BAR FOOD	06/03/2013	4.96	POOL (MEMORIAL)
Total FAREWAY STORE:			10.67	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	05/17/2013	1,039.45	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	05/17/2013	346.48	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	05/31/2013	1,116.50	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	05/31/2013	372.17	PARK & RECREATI
FARNER-BROCKEN CO	VMAC CONCESSIONS	06/07/2013	459.55	POOL (MEMORIAL)
Total FARNER-BROCKEN CO:			3,334.15	
FASTENAL				
FASTENAL	SIGN BOLTS/NUTS	06/10/2013	11.78	ROAD USE TAX FU
FASTENAL	SCREWS TO LOCK DOWN STORM GRATES	06/11/2013	4.29	ROAD USE TAX FU
FASTENAL	BOLTS/PINS	06/06/2013	6.48	ROAD USE TAX FU
Total FASTENAL:			22.55	
FISHER SCIENTIFIC				
FISHER SCIENTIFIC	CHEMICALS	05/20/2013	221.16	SEWER FUND
Total FISHER SCIENTIFIC:			221.16	
FORNEY, DENISE				
FORNEY, DENISE	GET AMP'D KIDS NIGHT ENTERTAINMENT	06/06/2013	300.00	PARK & RECREATI
Total FORNEY, DENISE:			300.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
G & D ELECTRIC INC				
G & D ELECTRIC INC	VEHICLE REPAIR	05/31/2013	300.00	POLICE FUND
Total G & D ELECTRIC INC:			300.00	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC BILLS FILING	06/01/2013	37.00	AMBULANCE FUN
Total GATEWAY EDI:			37.00	
GAUMER, ALICE				
GAUMER, ALICE	MILEAGE FEB 2013	03/01/2013	12.09	LIBRARY FUND
GAUMER, ALICE	MILEAGE MAR 2013	04/01/2013	7.35	LIBRARY FUND
GAUMER, ALICE	MILEAGE APR 2013	05/01/2013	12.54	LIBRARY FUND
GAUMER, ALICE	MILEAGE JAN 2013	02/01/2013	12.54	LIBRARY FUND
GAUMER, ALICE	MILEAGE MAY 2013	06/01/2013	7.35	LIBRARY FUND
Total GAUMER, ALICE:			51.87	
GEE WILLIE ENTERTAINMENT				
GEE WILLIE ENTERTAINMENT	CLIMBING WALL - JULY 4TH	05/28/2013	492.50	PARK & REC SPEC
Total GEE WILLIE ENTERTAINMENT:			492.50	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	DOWNTOWN STREETSCAPE	05/20/2013	288.00	CAPITAL PROJECT
GREEN ACRES GARDEN CENT	MULCH	05/28/2013	1,000.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	SHRUBS	05/30/2013	984.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	ROSES	05/30/2013	384.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	FLOWERS	05/31/2013	600.00	PARK & RECREATI
GREEN ACRES GARDEN CENT	FLOWERS	05/31/2013	801.43	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			4,057.43	
GREMLER, MARK				
GREMLER, MARK	REFUND ACTIVITY CENTER RENTAL	05/28/2013	60.00	POOL (MEMORIAL)
Total GREMLER, MARK:			60.00	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD MIX	06/05/2013	1,078.94	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,078.94	
GRIPP MASONARY				
GRIPP MASONARY	BRICK WALL REPAIR	06/06/2013	1,000.00	POOL (MEMORIAL)
GRIPP MASONARY	BRICK WALL REPAIR	06/06/2013	1,400.00	POOL (MEMORIAL)
Total GRIPP MASONARY:			2,400.00	
HAARHUES, MIKE				
HAARHUES, MIKE	ADULT SB UMPIRE	06/10/2013	75.00	PARK & RECREATI
Total HAARHUES, MIKE:			75.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	05/30/2013	279.50	SEWER FUND
HACH COMPANY	AMMONIA PROBE	05/30/2013	494.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HACH COMPANY:			773.50	
HANSON, ERIC				
HANSON, ERIC	MEDICAL EXPENSE	05/31/2013	522.00	HRA FUND
HANSON, ERIC	VISION EXPENSE	05/31/2013	303.00	HRA FUND
Total HANSON, ERIC:			825.00	
HARBOR FREIGHT TOOLS				
HARBOR FREIGHT TOOLS	HITCH PIN/SUPPLIES	06/06/2013	42.97	ROAD USE TAX FU
Total HARBOR FREIGHT TOOLS:			42.97	
HAWKINS, ROB				
HAWKINS, ROB	DENTAL EXPENSE	06/11/2013	238.74	HRA FUND
HAWKINS, ROB	UNIFORM	05/27/2013	206.02	POLICE FUND
Total HAWKINS, ROB:			444.76	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	VMAC VALVE FLANGE	05/14/2013	59.00	POOL (MEMORIAL)
HD SUPPLY WATERWORKS	CHECK VALVE-THICKENER BLDG	05/31/2013	903.00	SEWER FUND
Total HD SUPPLY WATERWORKS:			962.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	FIRE HOSE/BALANCE DUE	04/19/2013	374.51	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			374.51	
HERC-U-LIFT				
HERC-U-LIFT	LIFT RENTAL	05/29/2013	494.16	PARK & RECREATI
Total HERC-U-LIFT:			494.16	
HOFFMAN, RACHEL				
HOFFMAN, RACHEL	REFUND FATHER/SON ARCHERY	06/04/2013	50.00	PARK & RECREATI
Total HOFFMAN, RACHEL:			50.00	
HONEYWELL				
HONEYWELL	TESTER CALIBRATION	05/28/2013	636.00	FIRE FUND
Total HONEYWELL:			636.00	
HOUESHELL, DEAN				
HOUESHELL, DEAN	BALLOON ART - 4TH OF JULY	05/28/2013	225.00	PARK & REC SPEC
Total HOUESHELL, DEAN:			225.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PLANT - PRICKETT	05/21/2013	50.00	GENERAL FUND
Total HY-VEE FOOD STORE:			50.00	
IA AMATEUR SOFTBALL ASSN				
IA AMATEUR SOFTBALL ASSN	SOFTBALL TEAM REGISTRATIONS	06/10/2013	729.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IA AMATEUR SOFTBALL ASSN:			729.00	
IA CITY/COUNTY MGT. ASSOC				
IA CITY/COUNTY MGT. ASSOC	ANNUAL MEMBERSHIP - E. HANSON	06/03/2013	250.00	GENERAL FUND
Total IA CITY/COUNTY MGT. ASSOC:			250.00	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	TRAINING	05/23/2013	150.00	POLICE FUND
IA LAW ENFORCEMENT ACAD	TRAINING	05/24/2013	175.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			325.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	UNIFORM	05/09/2013	193.00	FIRE FUND
ILLINOIS FIRE STORE	UNIFORM	05/15/2013	109.85	FIRE FUND
Total ILLINOIS FIRE STORE:			302.85	
INDOFF INCORPORATED				
INDOFF INCORPORATED	PAPER	05/31/2013	550.00	GENERAL FUND
INDOFF INCORPORATED	LABELS, TONER CARTRIDGE, POST-IT NOT	06/06/2013	120.65	PARK & RECREATI
INDOFF INCORPORATED	OFFICE SUPPLIES	06/05/2013	796.15	LIBRARY FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	06/05/2013	606.71	LIBRARY FUND
Total INDOFF INCORPORATED:			2,073.51	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	27.99	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	1.27	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	31.10	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	906.42	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	17.64	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	05/24/2013	1.91	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	MONTHLY CONTRACT	06/03/2013	55.70	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	06/03/2013	70.51	POLICE FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,112.54	
INTERNATIONAL CHEMTEX CORP				
INTERNATIONAL CHEMTEX CO	SAMPLER REFRIGERATOR	05/31/2013	334.66	SEWER FUND
Total INTERNATIONAL CHEMTEX CORP:			334.66	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CE	SERVICE CHARGE	04/22/2013	120.80	FIRE FUND
Total INTERSTATE ALL BATTERY CENTER:			120.80	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING - WPC	05/30/2013	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING - STREET	05/30/2013	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY TRAINING - PARKS SHOP	05/30/2013	114.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION - WPC	05/31/2013	200.00	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION - STREET	05/31/2013	120.00	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION - PARK SHOP	05/31/2013	80.00	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	MAY SAFETY CONSULTATION - LIBRARY	05/31/2013	80.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA ASSOC OF MUN UTILITIES:			995.88	
IOWA METAL FABRICATION LC				
IOWA METAL FABRICATION LC	VMAC ADA RAILING	05/23/2013	1,575.00	POOL (MEMORIAL)
IOWA METAL FABRICATION LC	STAGE GUTTERS	09/26/2012	2,900.00	PARK & RECREATI
Total IOWA METAL FABRICATION LC:			4,475.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	05/31/2013	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	05/31/2013	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JACOBS, SKYE				
JACOBS, SKYE	VISION EXPENSE	06/11/2013	107.68	HRA FUND
Total JACOBS, SKYE:			107.68	
JERICO SERVICES INC				
JERICO SERVICES INC	DUST CONTROL DOWNEY PARK	05/31/2013	366.04	PARK & RECREATI
JERICO SERVICES INC	DUST CONTROL MCCORD PARK	06/07/2013	276.00	PARK & RECREATI
Total JERICO SERVICES INC:			642.04	
JETCO INC				
JETCO INC	FLOW METER CALIBRATION	06/03/2013	436.90	SEWER FUND
Total JETCO INC:			436.90	
JIM'S JOHNS				
JIM'S JOHNS	KYBO - BARKER	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DAYTON	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DOWNEY	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - PICKARD SOUTH	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - SOUTH PARK	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DUMP	05/28/2013	40.00	GENERAL FUND
JIM'S JOHNS	KYBO - O.C.P. (SALEM CT)	05/28/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DENELSKY	05/28/2013	40.00	PARK & RECREATI
Total JIM'S JOHNS:			320.00	
JOHN DEERE LANDSCAPES				
JOHN DEERE LANDSCAPES	IRRIGATION PARTS	05/28/2013	36.61	PARK & RECREATI
JOHN DEERE LANDSCAPES	IRRIGATION PARTS	05/28/2013	36.61	PARK & RECREATI
JOHN DEERE LANDSCAPES	IRRIGATION PARTS	05/28/2013	36.61	POOL (MEMORIAL)
Total JOHN DEERE LANDSCAPES:			109.83	
KLOOTWYK, MICHELLE				
KLOOTWYK, MICHELLE	MEDICAL EXPENSE	06/05/2013	13.20	HRA FUND
Total KLOOTWYK, MICHELLE:			13.20	
KOCH BROTHERS				
KOCH BROTHERS	REPAIR TO MICROFILM MACHINE	05/14/2013	85.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KOCH BROTHERS:			85.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	05/31/2013	24.92	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			24.92	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	1ST HALF OF JUNE 2013	06/11/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
KRPAN, TYLER				
KRPAN, TYLER	VMAC BACKBOARD REPAIR SUPPLIES	06/01/2013	6.08	POOL (MEMORIAL)
Total KRPAN, TYLER:			6.08	
LANE, BECKY				
LANE, BECKY	QUICKTRIP GAS - MYC BIKE FEST	06/08/2013	19.30	GENERAL FUND
Total LANE, BECKY:			19.30	
LEADER, THE				
LEADER, THE	MAY WEEKLY FLYER	06/01/2013	60.00	GENERAL FUND
Total LEADER, THE:			60.00	
LEIH, JAN				
LEIH, JAN	REFUND - CLASS CANCELLED	06/05/2013	30.00	PARK & RECREATI
Total LEIH, JAN:			30.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	DIAMOND BLADE	05/31/2013	950.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	MARKING PAINT	06/11/2013	94.80	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	CONCRETE BOOTS	06/11/2013	91.80	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	HANDI-CAP SAFETY PANELS	06/11/2013	1,559.40	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			2,696.00	
LOUIE'S FLOOR COVERING				
LOUIE'S FLOOR COVERING	ACTIVITY CENTER CARPET	06/05/2013	3,924.50	PARK & RECREATI
Total LOUIE'S FLOOR COVERING:			3,924.50	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	84.35	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	19.47	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	12.98	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	116.80	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	71.38	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	12.98	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	28.46	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	32.44	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	63.41	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	97.33	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	71.38	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	06/01/2013	51.91	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	06/01/2013	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			860.75	
MAY, JONATHAN				
MAY, JONATHAN	GET AMP'D KIDZ NIGHT ENTERTAINMENT	06/06/2013	600.00	PARK & RECREATI
Total MAY, JONATHAN:			600.00	
MC CORMICK ENTERPRISES				
MC CORMICK ENTERPRISES	STORM SEWER PIPE	05/29/2013	2,736.00	ROAD USE TAX FU
Total MC CORMICK ENTERPRISES:			2,736.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	PROGRAM SUPPLIES	05/16/2013	6.45	LIBRARY FUND
MC COY HARDWARE INC	PROGRAM SUPPLIES	05/16/2013	35.59	LIBRARY FUND
MC COY HARDWARE INC	310 N 4TH, CLEANOUT REPAIR	05/28/2013	9.25	SEWER FUND
MC COY HARDWARE INC	SWAP PARTS FOR ABOVE	05/28/2013	.45	SEWER FUND
MC COY HARDWARE INC	VMAC SB FOOD	05/28/2013	21.56	POOL (MEMORIAL)
MC COY HARDWARE INC	PROGRAM SUPPLIES	05/29/2013	27.89	LIBRARY FUND
MC COY HARDWARE INC	TAPE MEASURE	05/29/2013	8.09	GENERAL FUND
MC COY HARDWARE INC	VMAC KEYS	05/29/2013	4.12	POOL (MEMORIAL)
MC COY HARDWARE INC	ART SUPPLIES	05/30/2013	8.80	PARK & RECREATI
MC COY HARDWARE INC	KEYS - POOL	05/31/2013	6.18	POOL (MEMORIAL)
MC COY HARDWARE INC	KEYS - POOL	05/31/2013	16.97	POOL (MEMORIAL)
MC COY HARDWARE INC	BATTERY	06/03/2013	7.18	PARK & RECREATI
MC COY HARDWARE INC	VMAC SB FOOD	06/04/2013	64.69	POOL (MEMORIAL)
MC COY HARDWARE INC	PLEXI	06/04/2013	26.63	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	06/04/2013	65.10	PARK & RECREATI
MC COY HARDWARE INC	GLOVES/BRUSHES	06/04/2013	32.78	ROAD USE TAX FU
MC COY HARDWARE INC	PAINT	06/04/2013	2.96	CAPITAL PROJECT
MC COY HARDWARE INC	BOLTS	06/05/2013	6.84	PARK & RECREATI
MC COY HARDWARE INC	ROUNDUP	06/05/2013	35.98	SEWER FUND
MC COY HARDWARE INC	SUPPLIES	06/06/2013	21.58	FIRE FUND
MC COY HARDWARE INC	PLUMBING PARTS	06/06/2013	3.30	POOL (MEMORIAL)
MC COY HARDWARE INC	VMAC SUPPLIES	06/06/2013	14.39	POOL (MEMORIAL)
MC COY HARDWARE INC	BOLTS/NUTS	06/07/2013	12.60	ROAD USE TAX FU
MC COY HARDWARE INC	BATTERIES FOR CAMERA	06/11/2013	10.79	GENERAL FUND
Total MC COY HARDWARE INC:			449.27	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	YOUTH UMPIRE	06/10/2013	260.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			260.00	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH FEE	05/14/2013	15.00	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	05/20/2013	64.97	LIBRARY FUND
MID AMERICAN ENERGY CO.	VMAC ENERGY	05/22/2013	4.67	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	NATURAL GAS	05/20/2013	168.72	PARK & RECREATI
Total MID AMERICAN ENERGY CO.:			238.36	
MIDWEST BREATHING AIR LLC				
MIDWEST BREATHING AIR LLC	QUARTERLY TESTING	05/31/2013	356.08	FIRE FUND
Total MIDWEST BREATHING AIR LLC:			356.08	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	05/31/2013	37.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			37.00	
MIERS, DAN				
MIERS, DAN	IAWEA CONFERENCE	06/12/2013	368.41	SEWER FUND
Total MIERS, DAN:			368.41	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	VMAC ELECTRICAL WORK	05/23/2013	82.00	POOL (MEMORIAL)
Total MILLER ELECTRIC SERVICES:			82.00	
MILLER, ROBERT				
MILLER, ROBERT	MEDICAL EXPENSE	06/07/2013	266.62	HRA FUND
Total MILLER, ROBERT:			266.62	
MORRIS, AMANDA				
MORRIS, AMANDA	REFUND - CLASS CANCELLED	06/04/2013	30.00	PARK & RECREATI
Total MORRIS, AMANDA:			30.00	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	06/10/2013	170,638.36	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			170,638.36	
NAPA AUTO PARTS				
NAPA AUTO PARTS	VEHCILE OIL	05/29/2013	369.50	FIRE FUND
NAPA AUTO PARTS	LIGHT PARTS	06/05/2013	45.24	ROAD USE TAX FU
NAPA AUTO PARTS	LIGHT PARTS	06/05/2013	51.49	ROAD USE TAX FU
NAPA AUTO PARTS	VEHICLE OIL	05/29/2013	369.50	AMBULANCE FUN
Total NAPA AUTO PARTS:			835.73	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	'07 DRIVE SHAFT	05/29/2013	1,231.00	PARK & RECREATI
Total NOBLE FORD-MERCURY:			1,231.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	MAIL SERVER UPGRADE	05/14/2013	360.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			360.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	SAND FOR SAND PIT	05/23/2013	36.00	POOL (MEMORIAL)
Total NORWALK READY-MIXED CONCRETE:			36.00	
O & S LAWN CARE INC				
O & S LAWN CARE INC	810 E EUCLID AVE MOWING	05/31/2013	40.00	STREET CAPITAL
O & S LAWN CARE INC	311 N 16TH ST MOWING	05/31/2013	40.00	STREET CAPITAL
O & S LAWN CARE INC	611 E 1ST AVE MOW/CLEANUP	05/31/2013	50.00	STREET CAPITAL
O & S LAWN CARE INC	700 E 1ST AVE MOWING	05/31/2013	40.00	STREET CAPITAL
O & S LAWN CARE INC	701 E 1ST AVE MOW/CLEANUP	05/31/2013	75.00	STREET CAPITAL
O & S LAWN CARE INC	NORTH L ST & WEST IOWA AVE MOWING	06/10/2013	80.00	STREET CAPITAL
O & S LAWN CARE INC	407 N L ST MOWING	06/10/2013	40.00	STREET CAPITAL
Total O & S LAWN CARE INC:			365.00	
O'CONNOR, PENNIE				
O'CONNOR, PENNIE	REFUND - CLASS CANCELLED	06/04/2013	30.00	PARK & RECREATI
Total O'CONNOR, PENNIE:			30.00	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	MEDICAL EXPENSE	06/11/2013	33.80	HRA FUND
OFFENBURGER, TYLER	VISION EXPENSE	06/03/2013	29.40	HRA FUND
Total OFFENBURGER, TYLER:			63.20	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	OIL	05/07/2013	7.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	FUSE FOR PALINVIEW	05/29/2013	3.39	SEWER FUND
O'REILLY AUTO PARTS	BRAKLEEN	05/30/2013	31.14	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	06/03/2013	106.34	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERY	06/04/2013	89.54	ROAD USE TAX FU
O'REILLY AUTO PARTS	HYD HOSE	06/05/2013	17.06	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHT PARTS	06/05/2013	67.00	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER FLUID	06/05/2013	13.74	SEWER FUND
O'REILLY AUTO PARTS	LIGHT PARTS	06/05/2013	35.39	ROAD USE TAX FU
O'REILLY AUTO PARTS	PAINT MACH HOSE FITTINGS	06/10/2013	22.81	ROAD USE TAX FU
O'REILLY AUTO PARTS	FUSE HOLDER SAW TRUCK	06/10/2013	6.78	ROAD USE TAX FU
O'REILLY AUTO PARTS	BOBCAT PARTS	06/04/2013	2.77	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	06/05/2013	32.79	PARK & RECREATI
Total O'REILLY AUTO PARTS:			436.73	
ORIENTAL TRADING CO. INC.				
ORIENTAL TRADING CO. INC.	SUMMER PROGRAM SUPPLIES	06/08/2013	127.99	LIBRARY SPECIAL
Total ORIENTAL TRADING CO. INC.:			127.99	
OVERDRIVE				
OVERDRIVE	ADVANTAGE COLLECTION FOR WILBOR	06/05/2013	3,613.00	LIBRARY FUND
OVERDRIVE	ADVANTAGE COLLECTION FOR WILBOR	06/05/2013	2,088.00	LIBRARY FUND
OVERDRIVE	ADVANTAGE COLLECTION FOR WILBOR	06/05/2013	299.00	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total OVERDRIVE:			6,000.00	
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	DOCK OVERHEAD DOOR REPAIR	06/02/2013	136.42	PARK & RECREATI
Total OVERHEAD DOOR COMPANY:			136.42	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	TREE REMOVAL	05/29/2013	7,500.00	PARK & RECREATI
OXFORD TREE SERVICE	TREE REMOVAL	05/29/2013	925.00	PARK & RECREATI
OXFORD TREE SERVICE	700 W ASHLAND - TREE REMOVAL IN ALLEY	06/11/2013	3,300.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			11,725.00	
PARK WHOLESALE				
PARK WHOLESALE	PLANTS	05/17/2013	281.41	PARK & RECREATI
Total PARK WHOLESALE:			281.41	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	CIRTA SIGN FINAL PAYMENT	05/24/2013	4,480.00	PARK & RECREATI
PARKER SIGN & GRAPHICS	FINAL PAYMENT TRAIL SIGN	05/29/2013	1,496.50	PARK & RECREATI
PARKER SIGN & GRAPHICS	MCVAY TRAIL SIGN DEPOSIT	05/24/2013	1,496.50	PARK & RECREATI
Total PARKER SIGN & GRAPHICS:			7,473.00	
PATRICK, MICHELE				
PATRICK, MICHELE	MILEAGE MAY 2013	06/01/2013	3.39	LIBRARY FUND
PATRICK, MICHELE	MILEAGE FEB - APR 2013	05/01/2013	10.17	LIBRARY FUND
Total PATRICK, MICHELE:			13.56	
PEOPLES BANK				
PEOPLES BANK	LOAN - ADULT SB	06/10/2013	5,218.23	PARK & RECREATI
Total PEOPLES BANK:			5,218.23	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - KINGKADE	05/30/2013	91.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - DEW	06/03/2013	14.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - COWIE	06/10/2013	14.50	PARK & REC SPEC
PETTY CASH-RECREATION	POWERWASHER PARTS	05/09/2013	20.13	POOL (MEMORIAL)
PETTY CASH-RECREATION	POSTAGE	06/07/2013	7.92	PARK & RECREATI
Total PETTY CASH-RECREATION:			148.05	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REMOVED PIN	05/06/2013	18.00	ROAD USE TAX FU
PIERCE BROTHERS REPAIR	WELDING OF SHUT OFF RODS	05/09/2013	136.00	POOL (MEMORIAL)
PIERCE BROTHERS REPAIR	WELD LOOPS	05/15/2013	78.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	DOWNTOWN STREETScape PROJECT	05/22/2013	178.00	CAPITAL PROJECT
Total PIERCE BROTHERS REPAIR:			410.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER SUPPLIES	06/03/2013	116.47	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PITNEY BOWES:			116.47	
PORTRAITS BY SUSANNAH				
PORTRAITS BY SUSANNAH	SPECIAL EVENT PHOTOGRAPHER	05/28/2013	100.00	PARK & RECREATI
PORTRAITS BY SUSANNAH	DANCE PHOTOGRAPHER 50'S SOCK HOP	05/28/2013	100.00	PARK & RECREATI
Total PORTRAITS BY SUSANNAH:			200.00	
POWELL, JACQUIE				
POWELL, JACQUIE	REFUND PARKS/REC	06/03/2013	34.00	PARK & RECREATI
Total POWELL, JACQUIE:			34.00	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOKS ON CD	05/10/2013	30.00	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	05/10/2013	82.50	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	05/17/2013	37.50	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOKS ON CD	05/17/2013	30.00	LIBRARY SPECIAL
Total RANDOM HOUSE INC.:			180.00	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	BOOKS ON CD	05/01/2013	99.00	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/01/2013	74.20	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/02/2013	99.00	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/06/2013	99.00	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/06/2013	156.40	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/14/2013	35.99	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/17/2013	99.00	LIBRARY SPECIAL
RECORDED BOOKS LLC	BOOKS ON CD	05/20/2013	99.00	LIBRARY SPECIAL
Total RECORDED BOOKS LLC:			761.59	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	BUDGET AMENDMENT	05/29/2013	136.09	GENERAL FUND
RECORD-HERALD & INDIANOL	PH MOBILE SIGN	05/29/2013	31.02	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-5	05/29/2013	413.49	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1517	05/29/2013	59.14	GENERAL FUND
RECORD-HERALD & INDIANOL	PH SIGN VARIANCE	05/29/2013	27.75	GENERAL FUND
RECORD-HERALD & INDIANOL	PH AMEND 166.11	05/29/2013	31.02	GENERAL FUND
RECORD-HERALD & INDIANOL	PH REZONING	05/29/2013	43.62	GENERAL FUND
RECORD-HERALD & INDIANOL	PH GO BONDS	05/29/2013	34.28	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			776.41	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	WARD 1 MEETING	05/07/2013	121.00	GENERAL FUND
RECORD-HERALD AD CONTRA	WARD 1 MEETING	05/07/2013	169.00	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			290.00	
REUTER, BETH				
REUTER, BETH	YOUTH UMPIRE	06/10/2013	65.00	PARK & RECREATI
Total REUTER, BETH:			65.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RHINO MATERIALS				
RHINO MATERIALS	4 X 4 LIMESTONE	06/05/2013	1,000.00	PARK & RECREATI
RHINO MATERIALS	4 X 4 LIMESTONE	06/05/2013	310.40	PARK & RECREATI
Total RHINO MATERIALS:			1,310.40	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PPE PARTS	05/23/2013	14.15	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			14.15	
SANKEY, KEVIN				
SANKEY, KEVIN	I & I LOAN	05/28/2013	5,950.00	SEWER FUND
Total SANKEY, KEVIN:			5,950.00	
SCHNURBUSCH, LINDA				
SCHNURBUSCH, LINDA	REFUND - AMANA TRIP	06/11/2013	50.00	PARK & RECREATI
Total SCHNURBUSCH, LINDA:			50.00	
SCHULTZ, RANDAL				
SCHULTZ, RANDAL	UNIFORMS	06/03/2013	59.95	POLICE FUND
Total SCHULTZ, RANDAL:			59.95	
SHANKS, CHRISTINA				
SHANKS, CHRISTINA	REFUND - PARKS/REC	05/28/2013	68.00	PARK & RECREATI
Total SHANKS, CHRISTINA:			68.00	
SHOWCASES				
SHOWCASES	OFFICE SUPPLIES	06/05/2013	141.09	LIBRARY FUND
SHOWCASES	OFFICE SUPPLIES	06/05/2013	60.87	LIBRARY FUND
Total SHOWCASES:			201.96	
SMITH, NATE				
SMITH, NATE	ADULT SB UMPIRE	06/10/2013	300.00	PARK & RECREATI
Total SMITH, NATE:			300.00	
SOUKUP, BOB				
SOUKUP, BOB	MILEAGE FOR HAZMAT CLASS	05/29/2013	188.48	FIRE FUND
Total SOUKUP, BOB:			188.48	
SPINLIFE.COM				
SPINLIFE.COM	HANDICAP POOL LIFT	05/15/2013	4,695.80	POOL (MEMORIAL)
Total SPINLIFE.COM:			4,695.80	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	PEST CONTROL	03/05/2013	53.00	PARK & RECREATI
SPRINGER PEST SOLUTIONS D	PEST CONTROL	05/13/2013	61.00	PARK & RECREATI
Total SPRINGER PEST SOLUTIONS DSM:			114.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
STAUDE TRENCHING				
STAUDE TRENCHING	TILE FITTINGS	06/05/2013	15.00	ROAD USE TAX FU
Total STAUDE TRENCHING:			15.00	
STETSON BUILDING PRODUCTS INC				
STETSON BUILDING PRODUCT	CAULKING & CUTTER	05/13/2013	440.61	POOL (MEMORIAL)
STETSON BUILDING PRODUCT	CREDIT	05/28/2013	404.43	POOL (MEMORIAL)
Total STETSON BUILDING PRODUCTS INC:			36.18	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	YMCA - PROFESSIONAL SERVICES	06/04/2013	11,579.62	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			11,579.62	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	SMURFS OUTDOOR MOVIE	06/03/2013	21.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			21.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH DISPOSAL	05/22/2013	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			89.00	
TAC 10 INC.				
TAC 10 INC.	CONTRACT	06/10/2013	7,277.00	POLICE FUND
Total TAC 10 INC.:			7,277.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	1.96	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	12.89	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	16.21	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	13.17	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	15.18	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	16.39	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	.81	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	7.71	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	05/22/2013	4.94	SEWER FUND
Total TELRITE CORPORATION:			89.26	
THEISEN'S				
THEISEN'S	SHOVELS	05/29/2013	35.98	PARK & RECREATI
Total THEISEN'S:			35.98	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	TITLE V EIQ FEE & SERVICES - WPC	05/31/2013	243.69	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			243.69	
THOMPSON, MYLISA				
THOMPSON, MYLISA	LUNCH AT CATALOGING WORKSHOP	04/18/2013	10.90	LIBRARY FUND
THOMPSON, MYLISA	MILEAGE APRIL - MAY 2013	06/01/2013	52.77	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total THOMPSON, MYLISA:			63.67	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	05/20/2013	44.72	GENERAL FUND
Total U.S. CELLULAR:			44.72	
U.S. POSTMASTER				
U.S. POSTMASTER	#299 BOX RENT	06/03/2013	190.00	GENERAL FUND
Total U.S. POSTMASTER:			190.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	06/01/2013	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	22.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	203.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	92.22	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	70.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	206.61	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	503.51	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	58.84	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	249.49	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	144.31	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	36.82	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	125.91	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	94.79	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	06/05/2013	147.79	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,996.29	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE 4	05/24/2013	7,060.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4	05/24/2013	5,213.78	SEWER CAPITAL P
VEENSTRA & KIMM	WASTEWATER SAMPLER RENTAL	05/24/2013	450.00	SEWER FUND
Total VEENSTRA & KIMM:			12,723.78	
VERIZON WIRELESS				
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	05/13/2013	20.01	GENERAL FUND
VERIZON WIRELESS	FIRE CELL PHONE	05/13/2013	11.28	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	05/13/2013	374.71	AMBULANCE FUN
Total VERIZON WIRELESS:			406.00	
WADLE, TOM				
WADLE, TOM	I & I REIMBURSEMENT 602 N HOWARD	05/14/2013	645.00	SEWER FUND
Total WADLE, TOM:			645.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SUPPLIES	05/24/2013	19.92	FIRE FUND
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	05/27/2013	61.49	LIBRARY SPECIAL

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	06/06/2013	143.77	LIBRARY SPECIAL
WAL-MART STORES INC.	MISC SUPPLIES MYC BIKE FEST	06/06/2013	33.38	GENERAL FUND
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	06/02/2013	21.56	LIBRARY FUND
WAL-MART STORES INC.	VMAC AIR HORNS	06/07/2013	44.80	POOL (MEMORIAL)
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	05/31/2013	56.23	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	06/04/2013	81.62	PARK & RECREATI
WAL-MART STORES INC.	SUMMER READING PROGRAM SUPPLIES	06/10/2013	31.98	LIBRARY SPECIAL
WAL-MART STORES INC.	1 BOOK - SILVER LININGS PLAYBOOK 97803	06/10/2013	12.00	LIBRARY FUND
WAL-MART STORES INC.	MISC SUPPLIES MYC BIKE FEST	06/05/2013	69.51	GENERAL FUND
WAL-MART STORES INC.	RETURN - MISC SUPPLIES MYC BIKE FEST	06/06/2013	6.30-	GENERAL FUND
WAL-MART STORES INC.	RETURN - MISC SUPPLIES MYC BIKE FEST	06/10/2013	8.42-	GENERAL FUND
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	05/31/2013	12.16	PARK & RECREATI
WAL-MART STORES INC.	TENNIS EQUIPMENT	05/31/2013	42.30	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	06/05/2013	21.89	FIRE FUND
WAL-MART STORES INC.	FLOWER POTS & FLOWERS - SOFTBALL CO	06/07/2013	67.46	PARK & REC SPEC
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	04/22/2013	11.44	PARK & RECREATI
WAL-MART STORES INC.	GARBAGE BAGS	05/31/2013	10.74	PARK & RECREATI

Total WAL-MART STORES INC.:

727.53

WARREN COUNTY ENGINEER

WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	158.74	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	730.70	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	1,682.69	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	3,167.20	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	1,185.44	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	06/05/2013	176.49	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	06/05/2013	396.07	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	4,155.09	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	06/05/2013	1,238.11	SEWER FUND

Total WARREN COUNTY ENGINEER:

12,890.53

WARREN COUNTY OIL

WARREN COUNTY OIL	ANITFREEZE	05/30/2013	358.00	ROAD USE TAX FU
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Total WARREN COUNTY OIL:

358.00

WARREN COUNTY RECORDER

WARREN COUNTY RECORDER	REC FEES	06/12/2013	75.00	GENERAL FUND
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Total WARREN COUNTY RECORDER:

75.00

WASTE MANAGEMENT OF IOWA

WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	06/01/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - JUNE 2013	06/01/2013	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP	06/01/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	06/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	06/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152818-0516-6	06/01/2013	10.00	RECYCLING FUND

Total WASTE MANAGEMENT OF IOWA:

2,554.50

WATER'S EDGE AQUATIC DESIGN

WATER'S EDGE AQUATIC DESI	POOL SLIDE PROJECT SERVICES	06/03/2013	330.00	CAPITAL PROJECT
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Total WATER'S EDGE AQUATIC DESIGN:

330.00

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WESCO				
WESCO	ADULT SB FIELD LIGHTS	05/22/2013	1,011.00	PARK & RECREATI
Total WESCO:			1,011.00	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	COURSE INSTRUCTION	05/31/2013	150.00	PARK & RECREATI
WESLEY WOODS CAMP & RET	COURSE INSTRUCTION	06/04/2013	90.00	PARK & RECREATI
WESLEY WOODS CAMP & RET	COURSE INSTRUCTION	06/05/2013	175.00	PARK & RECREATI
WESLEY WOODS CAMP & RET	COURSE INSTRUCTION	05/24/2013	111.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			526.00	
WESTERN WATERPROOFING CO INC				
WESTERN WATERPROOFING C	VMAC CONCRETE REPAIRS	05/30/2013	11,849.31	POOL (MEMORIAL)
Total WESTERN WATERPROOFING CO INC:			11,849.31	
WHITLOCK, DOUG				
WHITLOCK, DOUG	ADULT SB UMPIRE	06/10/2013	275.00	PARK & RECREATI
Total WHITLOCK, DOUG:			275.00	
WICKETT, HAZEL				
WICKETT, HAZEL	REFUND - CALSS CANCELLED	05/31/2013	75.00	PARK & RECREATI
Total WICKETT, HAZEL:			75.00	
WILLIAMS, DEBRA				
WILLIAMS, DEBRA	REFUND - CLASS CANCELLED	06/04/2013	30.00	PARK & RECREATI
Total WILLIAMS, DEBRA:			30.00	
WOOD ROOFING COMPANY				
WOOD ROOFING COMPANY	WATER TEST ON DRAIN - NO LEAKS	05/15/2013	432.25	LIBRARY FUND
Total WOOD ROOFING COMPANY:			432.25	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	06/02/2013	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	06/02/2013	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	06/02/2013	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	06/02/2013	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	06/02/2013	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	06/02/2013	210.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	06/02/2013	520.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	06/02/2013	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - O.C. PROPERTY	06/02/2013	245.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	06/02/2013	1,560.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	06/02/2013	140.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	06/02/2013	100.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	06/02/2013	380.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - LIBRARY	06/02/2013	180.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MEMORIAL PARK	06/02/2013	480.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MOWING - PLANT	06/02/2013	700.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	06/02/2013	310.00	SEWER FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	06/02/2013	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	06/02/2013	120.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	06/02/2013	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	06/02/2013	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	06/02/2013	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	06/02/2013	280.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	06/02/2013	520.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	06/02/2013	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -O.C. PROPERTY	06/02/2013	300.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	06/02/2013	1,560.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	06/02/2013	140.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	06/02/2013	100.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	06/02/2013	380.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - LIBRARY	06/02/2013	180.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MEMORIAL PAR	06/02/2013	480.00	PARK & RECREATI
Total WOOSLEY LANDSCAPING & MOWING:			11,585.00	
WORLD TRADE PRESS				
WORLD TRADE PRESS	DATABASE RENEWAL	05/01/2013	1,071.00	LIBRARY FUND
Total WORLD TRADE PRESS:			1,071.00	
Grand Totals:			487,440.59	

City Council: _____

Information

Subject
Council Representative Reports

Information

Information

Subject

Resolution approving salaries

Information

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

Dan Miers, WPC Superintendent, from CE 11-8 \$76,311/year to CE 11-9 \$78,234/year effective April 10, 2013

Adam Schupp, Facility Supervisor, \$8.50/hour effective May 26, 2013

Alex Michel, Facility Supervisor, \$8.00/hour effective June 1, 2013

Jonie Brewer, Facility Supervisor, \$8.00/hour effective June 1, 2013

Roll call is in order.

Attachments

Resolution

Step Increase

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Dan Miers, WPC Superintendent, from CE 11-8 \$76,311/year to CE 11-9 \$78,234/year effective April 10, 2013

Adam Schupp, Facility Supervisor, \$8.50/hour effective May 26, 2013

Alex Michel, Facility Supervisor, \$8.00/hour effective June 1, 2013

Jonie Brewer, Facility Supervisor, \$8.00/hour effective June 1, 2013

Passed and approved on the 17th day of June, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Dan Miers will complete the appropriate waiting period for creditable service to salary class/range CE 11-9 on 4/21/2013 to be reflected in hourly rate on pay date 5/10/2013.

\$78,234
Annual

\$37.613
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

Date

Employment Information

Date of Hire: 4/10/2006

Present Class/Range: CE 11-8

Present Salary: \$76,311

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 4/17/2016

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 30, 2013

* The resolution is per union contract and FY 13/14 budget

Information

Per Iowa Code, Council is required to set salaries and benefits annually and authorize the Clerk to pay employees accordingly. Council approved the union contract on March 4, 2013 and we consequently budgeted (consistent with the union contract effective June 30, 2013) the following:

- Cost of living - 1.5% July 1, 2013
- Family sick leave - increase use of sick leave for family from 3 to 5 days per year
- Emergency leave - increased from 2 to 5 days in case of the employees spouse, child or parent.
Increased from 2 to 3 in case of an employee's sibling, or mother and father-in-law
- Health and prescription drug insurance - increase employee contribution from 3 to 4% of the premium for singles and from 8 to 9% of the difference between single and family premium
- Disability insurance - increased the weekly benefit from \$350 to \$450 per week
- Deferred Compensation - shortened the match eligibility from 3 year to 6 months
- Temporary upgrade - shortened the length of time from 19 to 7 consecutive working days for an employee to receive a step increase if performing duties of a higher classification on a temporary basis

In your packet is the resolution prepared by RoxAnne Hunerdosse. In years past council has approved the same salary/benefit changes for all full and permanent part-time employees (where applicable).

Roll call is in order.

Attachments

Resolution

**A RESOLUTION SETTING THE SALARIES AND BENEFITS FOR APPOINTED OFFICERS AND EMPLOYEES
OF THE CITY OF INDIANOLA FOR THE PERIOD BEGINNING JUNE 30, 2013**

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>
35	Kenan Bresnan		\$6,000			
923	Pete Berry		\$1,800			
933	John Sirianni		\$1,800			
934	Pam Pepper		\$1,800			
935	Greg Marchant		\$1,800			
936	Eric Mathieu		\$1,800			
937	John Parker Jr.		\$1,800			
44	Eric Hanson		\$134,000			
41	Diana Bowlin	CE 10 - 9	\$72,111		\$34.669	\$2,100
265	RoxAnne Hunerdosse	CE 10 - 10	\$73,975		\$35.565	\$2,100
3226	LuAnn Kappelman	R 18 - 4	\$40,357		\$19.402	\$900
3155	Lindsey Offenburger	CE 5 - 4	\$39,507	\$250	\$19.114	\$900
52	Mary Zimmerman	R 18 - 4+	\$42,375	\$400	\$20.565	\$900
3269	Skye Jacobs	CE 3 - 4	\$32,454		\$15.603	\$900
3271	Kurt Ripperger	CE 10 - 2	\$59,321		\$28.520	\$900
55	Charles Burgin	CE 12 - 10	\$89,096		\$42.835	\$2,100
56	Rich Parker	R 22 - 4	\$50,235	\$300	\$24.296	\$900
69	Mindi Robinson	CE 5 - 1	\$35,930	\$250	\$17.394	\$900
3025	Brian Stolte	R 3 - 4			\$15.601	
70	Garry Cunningham	R 21 - 4	\$46,856	\$250	\$22.647	\$900
83	Edwin Yando	CE 11 - 7	\$75,505		\$36.300	\$2,100
101	Matt Anders	R 23 - 4	\$52,041	\$300	\$25.164	
86	Ryan Blackman	R 23 - 4	\$52,041	\$300	\$25.164	\$900
90	Steve Greif	R 21 - 4	\$46,856	\$250	\$22.647	
104	Ron Bowlin	R 21 - 4	\$46,856	\$300	\$22.671	\$900
102	Steven Crawford	R 21 - 4	\$46,856	\$300	\$22.671	
129	Ron Hamell	CE 12 - 5	\$78,113		\$37.554	\$900
135	Scott Dwyer	CE 8.5 - 11	\$66,708	\$350	\$32.239	\$900
133	Brian Sher	CE 8.5 - 11	\$66,708	\$350	\$32.239	\$900
136	Chris Marsh	PO 7	\$56,279	\$400	\$27.250	\$900
164	Daniel Defenbaugh	PO 7	\$56,279	\$300	\$27.201	\$900
162	Rob Hawkins	CE 8.5 - 8	\$61,564	\$300	\$29.742	\$900
171	Brad Metcalf	PO 7	\$56,279	\$300	\$27.201	\$900
172	Nic Dahl	PO 7	\$56,279	\$300	\$27.201	\$900
174	Rick Largeese	PO 6	\$55,446	\$250	\$26.777	
175	Mesha Wagner	PO 6	\$55,446	\$250	\$26.777	\$900
177	Justin Keller	PO 6	\$55,446	\$250	\$26.777	\$900
189	Brian Stern	PO 4	\$51,270		\$24.649	
179	Randal Schultz	PO 6	\$55,446	\$250	\$26.777	
180	Jason Siemens	PO 6	\$55,446	\$250	\$26.777	\$900
181	Richard Peters	PO 6	\$55,446	\$250	\$26.777	\$900
188	Luke Buhrow	PO 4	\$51,270		\$24.649	
	Clint Dee	PO 1	\$44,290		\$21.293	
185	Slawomir Blondowski	PO 6	\$55,446	\$250	\$26.777	\$900

617	Brian Seymour	CE 12 - 8	\$84,787		\$40.763	\$2,100
202	Ken Mika	CE 7 - 10	\$57,948	\$400	\$28.052	\$900
629	Mark McCurdy	CE 8.5 - 8	\$61,564	\$300	\$29.742	\$900
217	Ted Durfey	FF - 7	\$56,279	\$300	\$20.529	\$900
640	Chuck Cross	FF - 7	\$56,279	\$300	\$20.529	\$900
660	Brent Baughman	FF - 7	\$56,279	\$300	\$20.529	\$900
664	Jeffrey Spencer	FF - 4.5	\$52,551	\$250	\$19.159	\$900
728	Robert Soukup	FF - 2	\$46,502		\$16.873	\$900
751	Aaron Hurt	FF - 1	\$44,290		\$16.070	\$900
67	Vicki Herold	CE 2 - 7	\$32,528		\$15.638	\$900
205	Roger Berry	EMT - P			\$16.416	
206	Troy Bass	EMT - B			\$13.033	
600	Jory Hunerdosse	EMT - P			\$16.416	
603	Thad White	EMT - P			\$16.416	
608	Jamie Sauter	EMT - P			\$16.416	
613	Gary Scrivner	EMT - B			\$13.033	
632	John Schultz	EMT - B			\$13.033	
663	Mike Cormier	EMT - P			\$16.416	
643	Thomas Spence	EMT - B			\$13.033	
647	Jody Miller	EMT - P			\$16.416	
658	Matt Sheets	EMT - B			\$13.033	
675	Brian Hommer	EMT - B			\$13.033	
679	Ted Neller	EMT - B			\$13.033	
694	Scott Young	EMT - B			\$13.033	
695	Tim Morlan	EMT - P			\$16.416	
697	Eric Murphy	EMT - B			\$13.033	
698	Zack Prickett	EMT - B			\$13.033	
699	Hannah Walter	EMT - B			\$13.033	
701	Travis Hurley	EMT - P			\$16.416	
704	Ray Reynolds	EMT - P			\$16.416	
705	Shyann Warrick	EMT - B			\$13.033	
706	Cory Deaton	EMT - B			\$13.033	
709	Jeremy Cross	EMT - B			\$13.033	
711	Richard Shelley	EMT - P			\$16.416	
712	Paul Bridges	EMT - B			\$13.033	
713	Eric Wallace	EMT - P			\$16.416	
714	Eldon Emmick	EMT - B			\$13.033	
717	Ken Larson	EMT - P			\$16.416	
719	Don Minks	EMT - B			\$13.033	
720	Justin Brand	EMT - B			\$13.033	
722	Erick Depue	EMT - B			\$13.033	
725	Jesse Nielsen	EMT - P			\$16.416	
726	Katie Aronow	EMT - P			\$16.416	
727	Michael Miller	EMT - P			\$16.416	
731	Jean Clearwater	EMT - B			\$13.033	
733	Shane Reynolds	EMT - B			\$13.033	
735	Mack Rankin	EMT - B			\$13.033	
736	Jessica Smith	EMT - B			\$13.033	
737	Ryan Hutton	EMT - B			\$13.033	
739	Jason Davis	EMT - I			\$13.498	
741	Bryand Acuna	EMT - B			\$13.033	
746	Samuel Hofer	EMT - P			\$16.416	
743	Wetsal Harper	EMT - P			\$16.416	

749	Ben Ladd	FF			\$13.033	
750	Eric Tate	EMT - B			\$13.033	
216	Glen Cowan	CE 11 - 9	\$79,408		\$38.177	\$2,100
482	Pat Vroegh	CE 3 - 8	\$36,462	\$350	\$17.698	\$900
264	Doug Bylund	CE 7 - 8	\$54,997	\$300	\$26.585	
3338	Megan Berlin	CE 5 - 2	\$37,433		\$17.997	\$900
3118	Kathy Kester	CE 4 - 4	\$36,461	\$250	\$17.650	\$900
3214	Rebekah Lane	R 4 - 4			\$16.463	
3315	Jerry Luedtke	R 4 - 3			\$15.682	
3314	Janean Hallin	R 1 - 4			\$12.972	
302	Mike Bowlin	CE 7 - 9	\$56,651	\$400	\$27.428	\$900
305	Angie Buchanan	R 21 - 3	\$44,625		\$21.599	\$900
303	Marty Chittenden	R 21 - 4	\$46,856	\$250	\$22.647	\$900
2061	Kelly Heinkel	R 19 - 2	\$38,503		\$18.511	
3442	Nicholas Weber	R 18 - 1	\$34,862		\$16.761	
326	Joyce Godwin	CE 11 - 8	\$77,456		\$37.238	\$2,100
334	Alice Gaumer	CE 6 - 7	\$47,776	\$400	\$23.162	\$900
341	Jane Carlson	CE 5 - 5	\$40,725	\$250	\$19.700	\$900
3313	Michele Burkhart-Patrick	CE 5 - 4	\$39,507		\$18.994	
350	MyLisa Thompson	CE 3 - 6	\$34,464		\$16.569	
347	Carl Bucholz	CE 1 - 8			\$13.763	
337	Susan Sorden	CE 1 - 6			\$13.057	
340	Denise Core	CE 1 - 6			\$13.187	
338	Dorothy Houston	CE 1 - 3			\$11.964	
456	Daniel Miers	CE 11 - 9	\$79,408		\$38.177	\$2,100
476	Rosalyn Peters	CE 3 - 3			\$15.061	
106	Norman Hart	R 22 - 4+	\$51,275	\$350	\$24.820	\$900
457	Ed Breeden	R 22 - 4+	\$51,275	\$250	\$24.772	
469	Kevin Crawford	R 24 - 4+	\$56,408	\$400	\$27.312	\$900
720	Justin Brand	R 19 - 4+	\$43,489		\$20.908	
454	Tyrel Herrick	R 22 - 4+	\$51,275	\$250	\$24.772	
455	Aimee Luhrs	R 22 - 4+	\$51,275	\$250	\$24.772	\$900

*Includes Longevity

**Difference is Year Around vs Traditional School Schedule

Section 1. HRA allowance will be paid upon presentation of a statement showing services rendered up to \$1,100 for full-time employees. In addition, the city will allow a carryover of any unused balance.

Section 2. Employees will also receive the following benefits:

1. Continuation of the Employee Assistance Program

Section 3. Deferred Compensation – up to \$75.00/month dollar-for-dollar matching contribution for all full-time, non-union classified employees. In addition, employees range CE 9 and higher receive \$100/m

Section 4. Sick Leave - Maximum accrual of 760 hours.

Section 5. Short Term Disability - Weekly benefit \$450.

Section 6. The City will pay 96% of the premium for single health/drug insurance coverage and 91% of the difference between the premium for single health/drug and the premium for family health/drug insurance each year of the agreement.

Section 7. The City will pay full time non-management employees longevity pay.

<u>Years</u>	<u>Annual Pay</u>
0-4	\$0
5-9	\$250
10-14	\$300
15-19	\$350
20+	\$400

Section 8. The City Clerk is hereby directed to publish this resolution

Section 9. Compensation paid on call fire department members – shall consist of an hourly rate consistent with the part-time hourly rate based upon EMT certification. In addition, members holding more than the required fire certifications shall receive \$5/certification per quarter, maximum of \$25/quarter.

Each member that attends a medical training session - shall receive an hourly rate consistent with the part-time hourly rate based upon EMT certification.

In addition, the following will apply to squad standby (8:00 p.m. to 4:00 a.m.):

Driver.....	\$18.00
EMT-B.....	\$20.00
EMT-I.....	\$21.00
EMT-P.....	\$22.00

In addition to the compensation described above, there is compensation as follows:

Lieutenant.....	\$550 per year
Captain.....	\$650 per year
Deputy Chief.....	\$750 per year
Assistant Chief.....	\$1000 per year

Information

Subject

Metro Advisory - Mayor Bresnan and Eric Mathieu

Information

Information

Subject
WCEDC - Greg Marchant

Information

Information

Subject
Greater Des Moines Convention Report - Greg Marchant

Information

Information

Subject
YMCA Report - John Sirianni

Information

Information

Subject
65/69 Report - John Parker, Jr.

Information

Information

Subject
Indianola School District Community Report - Pam Pepper

Information

Information

Subject

City Treasurer's Report - Doug Shull

Information

Attachments

May 2013 Treasurer Report

May 2012 Treasurer Report

FINANCIAL REPORT
MONTH OF MAY, 2013

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,476,922.61	45,528.90	160,677.81	92,192.31	2,352.07	1,451,613.94	
011 Police	428,844.17	104,515.20	174,836.43	31,556.45	309.09	389,770.30	
015 Fire	121,390.51	23,635.75	36,206.37	12,692.54	27.81	121,484.62	
016 Ambulance	234,189.63	84,870.69	56,510.95	1,687.94	2,985.02	261,252.29	
041 Library	48,057.89	67,111.93	40,066.82	3,259.14	61.80	78,300.34	
042 Park & Recreation	361,610.02	106,504.56	116,695.07	9,045.87	1,774.82	358,690.56	
045 Memorial Pool	-89,900.63	12,813.47	7,765.88	0.00	833.33	-85,686.37	
071 General Fund Debt Service	139,212.19	9,050.82	0.00	0.00	0.00	148,263.01	
GENERAL FUND SUB-TOTAL	2,720,326.39	454,031.32	592,759.33	150,434.25	8,343.94	2,723,688.69	
110 Road Use Tax (Streets)	753,499.42	67,320.94	120,695.82	0.00	11,941.49	688,183.05	
112 Trust & Agency	0.00	31,550.28	0.00	0.00	31,550.28	0.00	
125 TIF--Downtown	169,320.53	42,000.91	0.00	0.00	0.00	211,321.44	
126 TIF--East Hwy 92	7,556.28	0.00	0.00	0.00	0.00	7,556.28	
127 TIF--Hillicrest/Industrial Park	473,547.00	58,221.76	125,000.00	0.00	0.00	406,768.76	
141 Library Special Revenue	38,891.40	6,479.43	2,060.65	0.00	0.00	43,310.18	
142 Park & Rec Special Revenue	114,807.85	11,044.85	769.95	0.00	0.00	125,082.75	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downtown Business Inc Program	-94,938.22	2,500.00	26,161.90	0.00	0.00	-118,600.12	
177 Police Forfeiture	925.99	3,563.31	0.00	0.00	0.00	4,489.30	
190 Vehicle Reserve	125,427.16	0.00	0.00	1,666.67	0.00	127,093.83	
199 Police Retirement	124,304.12	247.18	0.00	0.00	1,041.67	123,509.63	
SPECIAL REVENUES SUB-TOTAL	1,762,558.33	222,928.66	274,688.32	1,666.67	44,533.44	1,667,931.90	
200 DEBT SERVICE (SUB-TOTAL)	3,353,645.22	56,439.16	139,800.00	51,278.58	0.00	3,321,562.96	
301 Capital Projects (General)	3,014,679.07	354,585.40	1,712,589.38	1,666.67	0.00	1,658,341.76	
321 Capital Projects (Streets)	1,648,319.73	26,600.00	15,278.50	0.00	0.00	1,659,641.23	
344 Community Athletic Facility	1,232.10	4.67	41.60	0.00	0.00	1,195.17	
353 Community ReDevelopment (D&D)	-22,735.20	0.00	345.97	0.00	0.00	-23,081.17	
CAPITAL PROJECTS SUB-TOTAL	4,641,495.70	381,190.07	1,728,255.45	1,666.67	0.00	3,296,096.99	
610 Sewer	92,493.59	0.00	86,846.88	135,850.00	28,933.15	112,563.56	
650 Stormwater Utility	127,325.97	16,548.00	0.00	0.00	5,233.33	138,640.64	
670 Recycling	61,188.63	15,359.63	26,068.58	0.00	1,366.67	49,113.01	
710 Sewer Capital Projects	470,422.98	599,188.40	533,823.70	0.00	227,626.49	308,161.19	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	338,142.11	0.00	0.00	2,083.33	0.00	340,225.44	
791 Sewer Revenue Bonds	297,040.28	0.00	0.00	60,341.66	0.00	357,381.94	
820 Health Insurance	1,246,132.31	124,636.81	154,063.55	0.00	0.00	1,216,705.57	
830 Health Reimbursement Account	218,552.16	0.00	7,819.93	0.00	0.00	210,732.23	
840 Flex/STD	230,186.82	2,449.44	4,020.49	1,390.59	0.00	230,006.36	
850 Liability Insurance Reserve--City	8,971.79	32.65	12,240.18	0.00	0.00	-3,235.74	
CITY UTILITY & IS SUB-TOTAL	3,204,695.34	758,214.93	824,883.31	199,665.58	263,159.64	3,074,532.90	
TOTAL CITY FUNDS	15,682,720.98	1,872,804.14	3,560,386.41	404,711.75	316,037.02	14,083,813.44	59%
TOTAL IMU FUNDS	10,712,160.10	1,157,052.50	1,894,716.86	384,313.39	472,988.12	9,885,821.01	41%
GRAND TOTAL CITY & IMU	26,394,881.08	3,029,856.64	5,455,103.27	789,025.14	789,025.14	23,969,634.45	
Cross Check Total						23,969,634.45	

Investments				Clerk's Balance	23,969,634.45
Bankers Trust	\$	14,329,416.18	2.13%		
Bankers Trust - Electric Projects	\$	380,837.89	2.78%		
Bankers Trust - Wellness Center Project	\$	3,645,708.85	1.93%		
Iowa Public Agency Inv. Trust	\$	111,093.57	0.010%		
Payroll Account, Community State	\$	0.28	Earnings Credit	Plus Outstanding Checks	27,958.65
Checking Account, Community State	\$	249,758.96	Earnings Credit	Unreconcilable Item	
Sweep Account, Community State	\$	5,270,881.31	0.25%	Less Outstanding Deposits	-9,896.06
BANK BALANCE		23,987,697.04			23,987,697.04

600 Water	671,184.34	189,781.00	76,511.41	0.00	142,229.47	642,224.46
620 IMU Administration	10,310.01	0.00	48,262.45	74,428.70	28,303.47	8,172.79
625 Revolving Economic Development	101,454.76	200.54	0.00	0.00	0.00	101,655.30
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	2,013,899.13	909,076.05	562,094.73	22,568.00	295,262.88	2,088,185.57
640 Fiber/Communications	501,156.67	23,181.76	2,770.75	0.00	7,192.30	514,375.38
700 Water Capital Projects	1,266,882.21	0.00	1,431.04	65,091.67	0.00	1,330,542.84
730 Electric Capital Projects	3,191,026.95	34,766.51	29,296.48	80,733.33	0.00	3,277,230.31
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	121,171.30	0.00	0.00	23,041.69	0.00	144,212.99
793 Electric Revenue Bonds	1,235,211.22	0.00	1,173,950.00	118,450.00	0.00	179,711.22
855 Liability Insurance Reserve--IMU	23,172.16	46.64	400.00	0.00	0.00	22,818.80
IMU SUB-TOTAL	10,712,160.10	1,157,052.50	1,894,716.86	384,313.39	472,988.12	9,885,821.01

INTEREST DISTRIBUTION	INTEREST		CALYTD	
	INCOME	% OF TOTAL	FYTD	
Electric Funds	\$ 17,106.66	36.68%	\$ 62,072.77	\$ 147,889.40
Water Funds	\$ 4,374.62	9.38%	\$ 16,380.05	\$ 36,833.30
Sewer Funds	\$ 1,296.54	2.78%	\$ 5,388.09	\$ 11,974.17
Police Retirement	\$ 247.18	0.53%	\$ 973.24	\$ 2,384.40
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 23,612.63	50.63%	\$ 94,287.08	\$ 261,989.31
TOTAL	\$ 46,637.63	100.00%	\$ 179,101.23	\$ 461,070.58

FINANCIAL REPORT
MONTH OF MAY, 2012

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,550,547.43	43,842.40	165,140.74	65,333.35	2,352.07	1,492,230.37	
011 Police	490,032.25	92,753.84	190,282.39	42,330.20	324.54	434,509.36	
015 Fire	99,606.18	19,581.23	32,721.93	14,352.01	27.81	100,789.68	
016 Ambulance	334,780.05	59,947.11	60,444.12	8,274.58	4,844.74	337,712.88	
041 Library	58,877.42	21,935.10	42,343.24	3,215.81	61.80	41,623.29	
042 Park & Recreation	234,831.30	72,624.99	110,789.69	8,869.75	1,790.27	203,746.08	
045 Memorial Pool	-92,950.46	33,478.27	13,081.91	0.00	833.33	-73,387.43	
071 General Fund Debt Service	208,593.53	8,505.84	43,123.50	0.00	0.00	173,975.87	
GENERAL FUND SUB-TOTAL	2,884,317.70	352,668.78	657,927.52	142,375.70	10,234.56	2,711,200.10	
110 Road Use Tax (Streets)	738,321.57	109,323.30	114,949.16	0.00	11,691.49	721,004.22	
112 Trust & Agency	0.00	31,100.68	0.00	0.00	31,100.68	0.00	
125 TIF--Downtown	162,814.42	32,872.28	0.00	0.00	0.00	195,686.70	
126 TIF--East Hwy 92	51,307.01	9,407.06	0.00	0.00	0.00	60,714.07	
127 TIF--Hillcrest/Industrial Park	-337,935.89	140,860.33	-81,500.00	0.00	0.00	-115,575.56	
141 Library Special Revenue	31,489.48	1,123.45	2,654.78	0.00	0.00	29,958.15	
142 Park & Rec Special Revenue	107,251.11	16,551.70	5,744.05	0.00	0.00	118,058.76	
160 Downtown Revolving Loan	47,680.20	1,536.60	0.00	0.00	0.00	49,216.80	
161 Downton Business Inc Program	-118,060.34	2,500.00	687.50	0.00	0.00	-116,247.84	
177 Police Forfeiture	13,586.50	0.00	13,561.08	0.00	0.00	25.42	
190 Vehicle Reserve	110,427.12	0.00	0.00	1,666.67	0.00	112,093.79	
199 Police Retirement	134,235.97	265.02	0.00	0.00	1,041.67	133,459.32	
SPECIAL REVENUES SUB-TOTAL	941,117.15	345,540.42	56,096.57	1,666.67	43,833.84	1,188,393.83	
200 DEBT SERVICE (SUB-TOTAL)	3,367,025.19	53,022.78	17,075.00	85,250.17	0.00	3,488,223.14	
301 Capital Projects (General)	2,235,960.07	4,897,511.90	253,805.92	1,666.67	0.00	6,881,332.72	
321 Capital Projects (Streets)	1,195,880.57	3,156,638.75	44,566.49	0.00	0.00	4,307,952.83	
344 Community Athletic Facility	1,132.23	4.28	37.64	0.00	0.00	1,098.87	
353 Community ReDevelopment (D&D)	-157,196.65	0.00	0.00	0.00	0.00	-157,196.65	
CAPITAL PROJECTS SUB-TOTAL	3,275,776.22	8,054,154.93	298,410.05	1,666.67	0.00	11,033,187.77	
610 Sewer	39,142.51	0.00	89,539.78	121,000.00	27,816.49	42,786.24	
650 Stormwater Utility	49,131.61	16,418.04	754.00	0.00	10,000.00	54,795.65	
670 Recycling	81,258.98	15,070.80	12,022.00	0.00	1,341.67	82,966.11	
710 Sewer Capital Projects	356,246.58	575,892.62	365,658.22	0.00	189,758.33	376,722.65	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	313,142.15	0.00	0.00	2,083.33	0.00	315,225.48	
791 Sewer Revenue Bonds	150,875.19	0.00	0.00	6,000.00	0.00	156,875.19	
820 Health Insurance	1,273,374.27	108,620.23	153,163.42	0.00	0.00	1,228,831.08	
830 Health Reimbursement Account	192,270.80	0.00	5,498.78	0.00	0.00	186,772.02	
840 Flex/STD	200,569.44	3,860.22	5,314.34	1,406.04	0.00	200,521.36	
850 Liability Insurance Reserve--City	20,665.92	42.73	0.00	0.00	0.00	20,708.65	
CITY UTILITY & IS SUB-TOTAL	2,790,916.15	719,904.64	631,950.54	130,489.37	228,916.49	2,780,443.13	
TOTAL CITY FUNDS	13,259,152.41	9,525,291.55	1,661,459.68	361,448.58	282,984.89	21,201,447.97	69%
TOTAL IMU FUNDS	10,483,233.01	1,081,085.87	1,900,466.55	291,903.66	370,367.35	9,585,388.64	31%
GRAND TOTAL CITY & IMU	23,742,385.42	10,606,377.42	3,561,926.23	653,352.24	653,352.24	30,786,836.61	
Cross Check Total						30,786,836.61	

Investments

Bankers Trust	\$ 18,611,555.00	2.47%	Clerk's Balance	30,786,836.61
Bankers Trust - Electric Projects	\$ 1,166,970.44	2.54%		
Bankers Trust - Wellness Center Project	\$ 5,997,610.89	0.95%		
Iowa Public Agency Inv. Trust	\$ 111,082.21	0.010%	Plus Outstanding Checks	90,985.25
Payroll Account, Community State	\$ 0.04	Earnings Credit	Unreconcilable Item	
Checking Account, Community State	\$ 249,803.51	Earnings Credit	Less Outstanding Deposits	-8,818.66
Sweep Account, Community State	\$ 4,731,981.11	0.25%		
BANK BALANCE	30,869,003.20		TREASURER'S BALANCE	30,869,003.20

Page 2

600 Water	664,523.59	209,901.12	73,167.07	0.00	92,288.03	708,969.61
620 IMU Administration	23,508.32	0.00	44,231.33	64,731.67	27,528.47	16,480.19
625 Revolving Economic Development	99,675.85	4.28	0.00	0.00	0.00	99,680.13
626 USDA RLF	0.00	0.00	0.00	0.00	0.00	0.00
630 Electric	1,836,712.90	836,322.88	556,470.89	20,394.33	246,975.85	1,889,983.37
640 Fiber/Communications	399,993.57	34,823.40	53,310.73	0.00	3,575.00	377,931.24
700 Water Capital Projects	718,334.84	0.00	4,864.66	35,833.33	0.00	749,303.51
730 Electric Capital Projects	4,036,894.28	0.00	184,559.37	51,683.33	0.00	3,904,018.24
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	122,874.28	0.00	0.00	9,061.00	0.00	131,935.28
793 Electric Revenue Bonds	1,061,486.38	0.00	983,862.50	110,200.00	0.00	187,823.88
855 Liability Insurance Reserve--IMU	17,537.65	34.19	0.00	0.00	0.00	17,571.84
IMU SUB-TOTAL	10,483,233.01	1,081,085.87	1,900,466.55	291,903.66	370,367.35	9,585,388.64

<u>INTEREST DISTRIBUTION</u>	INTEREST		% OF TOTAL	CALYTD		FYTD
	INCOME					
Electric Funds	\$ 17,529.22	41.01%	\$ 69,028.26	\$ 181,963.37		
Water Funds	\$ 3,261.36	7.63%	\$ 14,977.78	\$ 35,941.33		
Sewer Funds	\$ 1,329.33	3.11%	\$ 4,207.30	\$ 10,146.99		
Police Retirement	\$ 265.02	0.62%	\$ 1,037.95	\$ 2,903.07		
Community Redevelopment	\$ -	0.00%	\$ -	\$ -		
All other	\$ 20,358.89	47.63%	\$ 80,763.54	\$ 192,102.39		
TOTAL	\$ 42,743.82	100.00%	\$ 170,014.83	\$ 423,057.15		

Information

Subject

Receive report from the Tree Committee regarding Oak Savanna at Pickard Park

Information

In early 2012, the Indianola Community Trees Committee, a volunteer action committee under the Parks & Recreation Commission (the official city tree board), came up with the idea of establishing an Oak Savanna at Pickard Park. The idea was sparked by the need to have places other than Buxton Park for people to purchase memorial trees. As the idea was further discussed, the Tree Committee realized there would also be many other benefits and value of the development an Oak Savanna.

The south side of Pickard Park was suggested as a potential location due to the existing oak trees as well as the size of area, topography, existing uses and features that are currently there.

After the tree committee visited the site and realized how good the area was for this type of use, they went to the Parks & Recreation Commission and presented the idea to them for their consideration and approval. The idea received unanimous support and approval from the Commission. The Tree Committee and Parks & Recreation Department then went through a selection process and selected the Genus Landscape Architecture firm to assist with preparing a Oak Savannah plan.

At their April, 2013 meeting, the Parks & Recreation Commission reviewed, provided input and approved the Oak Savannah plan. The goals of the Oak Savanna are to:

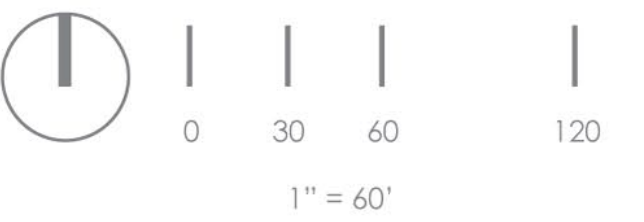
1. Develop a destination Oak Savanna to show and demonstrate management techniques, show case different types of native oak trees and educate people about Oak Savannas, their history, importance and the value of oak trees and an oak savanna area
2. Have a place that will encourage youth and families to visit where they can spend time together in an outdoor natural setting learning and having fun together
3. Provide an additional place where people can donate living memorials

The Indianola Trees Committee is presenting the Oak Savanna plan to the City Council to get your support for the development of it. They are not asking for any funding at this time but need your support and approval so the plan can be used to obtain grants and volunteers to assist with development. Tree Committee members and Genus Landscape Firm will give a short presentation to the council.

Simple motion is in order.

Attachments

Plan



SAVANNA KEY

- UPLAND COMMUNITY
- OPEN WOODLAND COMMUNITY
- MESIC TO WET COMMUNITY
- MEMORIAL TREE AREA



- EXISTING BUR OAK TREE
- PROPOSED SAVANNA TREE:
~40% CANOPY TO OPEN SPACE RATIO
75 TREES PHASE 1 SITE
104 TREES PHASE 2 SITE
40 TREES PHASE 3 SITES



MEMORIAL TREE



EXISTING TREE TO REMAIN
BLACK WALNUT

- EXISTING PARKING LOT LIGHTS + TRANSFORMER
- PHASE 1 SITE BOUNDARY
- PHASE 2 SITE BOUNDARY
- PHASE 3 SITE BOUNDARY
- EXISTING STREAM
- EXISTING STREAM CROSSING
- SAVANNA SOFT TRAIL (~.5 MILES)
- ADA COMPLIANT PAVED TRAIL
- FUTURE PHASE SAVANNA SOFT TRAIL (~.5 MILES)
- PARK ENTRANCE SIGN
- INTERPRETIVE SIGNAGE / KIOSK
- REST AREA / LOG BENCH

LEGEND

- A CONNECTION TO PICKARD PARK ATHLETIC COMPLEX
- B EXISTING DISC GOLF COURSE (TYP.)
- C GRASS AMPHITHEATER
- D NATURE PLAY AREA
- E EXISTING GRAVEL PARKING LOT (25 SPACES)
- F FUTURE SHELTER + RESTROOM FACILITY
- G INSTALL BRIDGE



Information

Subject

Receive quarterly safety report - Mike Metcalf

Information

Mike Metcalf will present the quarterly safety report (packet).

Attachments

Safety Report

QUARTERLY SAFETY REPORT

January 1, 2013 to March 31, 2013

Comm. Dev. Department:

Safety trainings held.	1
Safety training attendance.	0%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	2
Safety awards given.	2
2013 Incident Rate	0.00

Near misses and/or accidents.

None

Supervisor comments

None

Days Since Last OSHA Recordable Accident – 7,759

QUARTERLY SAFETY REPORT

January 1, 2013 to March 31, 2013

Parks Department:

Safety trainings held.	3
Safety training attendance.	100%
Safety committee meetings held.	3
Safety committee attendance.	66%
Unsafe working conditions reported.	0
Tailgate meetings held.	1
Work zones setup.	0
Lockout/Tagouts performed.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	2
Safety awards given.	2
2013 Incident Rate	0.00

Recreation Department:

Safety trainings held.	1
Safety training attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Lockout/Tagouts performed.	0
Confined spaces entered.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	1
Safety awards given.	1
2013 Incident Rate	0.00

Near misses and/or accidents.

None

Supervisor comments

Employees are being verbally recognized for working safely.

Attended Iowa One Call meeting.

Tailgate Meeting – Underground awareness

Near misses and/or accidents.

None

Supervisor comments

None

Days Since Last OSHA Recordable
Accident – 704

Days Since Last OSHA Recordable
Accident - 2,863

QUARTERLY SAFETY REPORT

January 1, 2013 to March 31, 2013

Police Department:

Safety trainings held.	1
Safety training attendance.	95%
Safety committee meetings held.	3
Safety committee attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	18
Safety awards given.	15
2013 Incident Rate	0.00

Fire Department:

Safety trainings held.	13
Safety committee meetings held.	3
Safety committee attendance.	66%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Accidents reported.	1
Accidents investigated.	1
Eligible for safety awards.	8
Safety awards given.	0
2013 Incident Rate	0.00

Near misses and/or accidents.

None

Supervisor comments

Employees are being verbally recognized for working safely by supervisors.

The department attempts to work safely each and every day.

Near misses and/or accidents.

Employee hit the side of an ambulance with a garbage truck while responding to a call.

Supervisor comments

Employees are being verbally recognized for working safely.

Days Since Last OSHA Recordable
Accident – 1,127

Days Since Last OSHA Recordable
Accident - 112

QUARTERLY SAFETY REPORT

January 1, 2013 to March 31, 2013

Street Department:

Safety trainings held.	3
Safety training attendance.	71%
Safety committee meetings held.	3
Safety committee attendance.	100%
Unsafe working conditions reported.	0
Tailgate meetings held.	0
Work zones setup.	0
Lockout/Tagouts performed.	12
Confined spaces entered.	2
Excavations entered.	0
Accidents reported.	1
Accidents investigated.	1
Eligible for safety awards.	6
Safety awards given.	6
2013 Incident Rate	0.00

WPC Department:

Safety trainings held.	3
Safety training attendance.	79%
Safety committee meetings held.	3
Safety committee attendance.	66%
Unsafe working conditions reported.	0
Tailgate meetings held.	1
Work zones setup.	4
Lockout/Tagouts performed.	15
Confined spaces entered.	10
Excavations entered.	0
Accidents reported.	0
Accidents investigated.	0
Eligible for safety awards.	7
Safety awards given.	7
2013 Incident Rate	0.00

Near misses and/or accidents.

Employee involved in an accident while backing a snow plow.

Supervisor comments

Employees are being verbally recognized for working safely.

Noticed improved safety practices with:

- Trenching and Shoring
- Signage
- PPE

Near misses and/or accidents.

An employee driving a tractor was almost involved in an accident sitting at an intersection.

Supervisor comments

Tailgate Meeting Topics:

- General Q/A about awareness.

Days Since Last OSHA Recordable
Accident – 1,615

Days Since Last OSHA Recordable
Accident - 1,311

Information

Subject

Receive fire department report - Brian Seymour

Information

Fire Chief Brian Seymour will present the fire department report (packet). Items of discussion will include:

- Overall department status
 - Space needs
 - Vehicles
 - General equipment
 - Budget
 - Staffing
 - Call volume
 - Coverage area
-

Attachments

Fire Report

Fire Department

ROOM / FUNCTION	EXISTING			PROPOSED			COMMENTS
	NUMBER OF AREAS	NSF PER AREA	TOTAL NSF	NUMBER OF AREAS	NSF PER AREA	TOTAL NSF	
Fire Chief's Office	1	140	140	1	200	200	
Mechanics Office	1	140	140	1	150	150	
Apparatus Bays	1	5875	5875	1	10,500	10,500	Includes Chief's Vehicle
Staff Office/Radio Room	1	140	140	1	300	300	
Report Office	0	0	0	1	150	150	
Gear Storage	0	0	0	1	300	300	
Hose Storage	0	0	0	1	300	300	
Bio-Hazard Containment	0	0	0	1	150	150	
Laundry	1	70	70	1	100	100	
Day Room	1	300	300	1	300	300	
Bunk Rooms	1	176	176	7	100	700	
Kitchen	1	50	50	1	100	100	
Locker Rooms	0	0	0	2	100	200	
Shower Rooms	1	50	50	2	100	200	
Storage	1	70	70	1	200	200	
Staff Toilet	0	0	0	1	50	50	
Janitor Closet	0	0	0	1	50	50	
Boat & Special Gear Storage	1	600	600	1	600	600	Currently off site
Apparatus Bay Work Area	0	0	0	1	500	500	
Subtotal			7611			15050	
Circulation			1141.65			2258	
Department Gross Area			8752.65			17308	

Narrative:

Provide buffer zone between public and private offices

Provide access to shared office resources

Requires added apparatus space, current facility very cramped and not safe for emergency use

Provide vehicle bay for Fire Chief vehicle

Provide more safe passage doors for emergency access by volunteer staff

Provide exterior patio space

Improve building flow and eliminate tripping hazards

Provide Quiet Room

Provide Commercial Washer & Dryer

Provide eye wash station and vehicle exhaust systems

Need traffic control for apparatus to enter and exit street

* These space allocations are anticipated to meet the projected space needs for the next 15 to 20 years

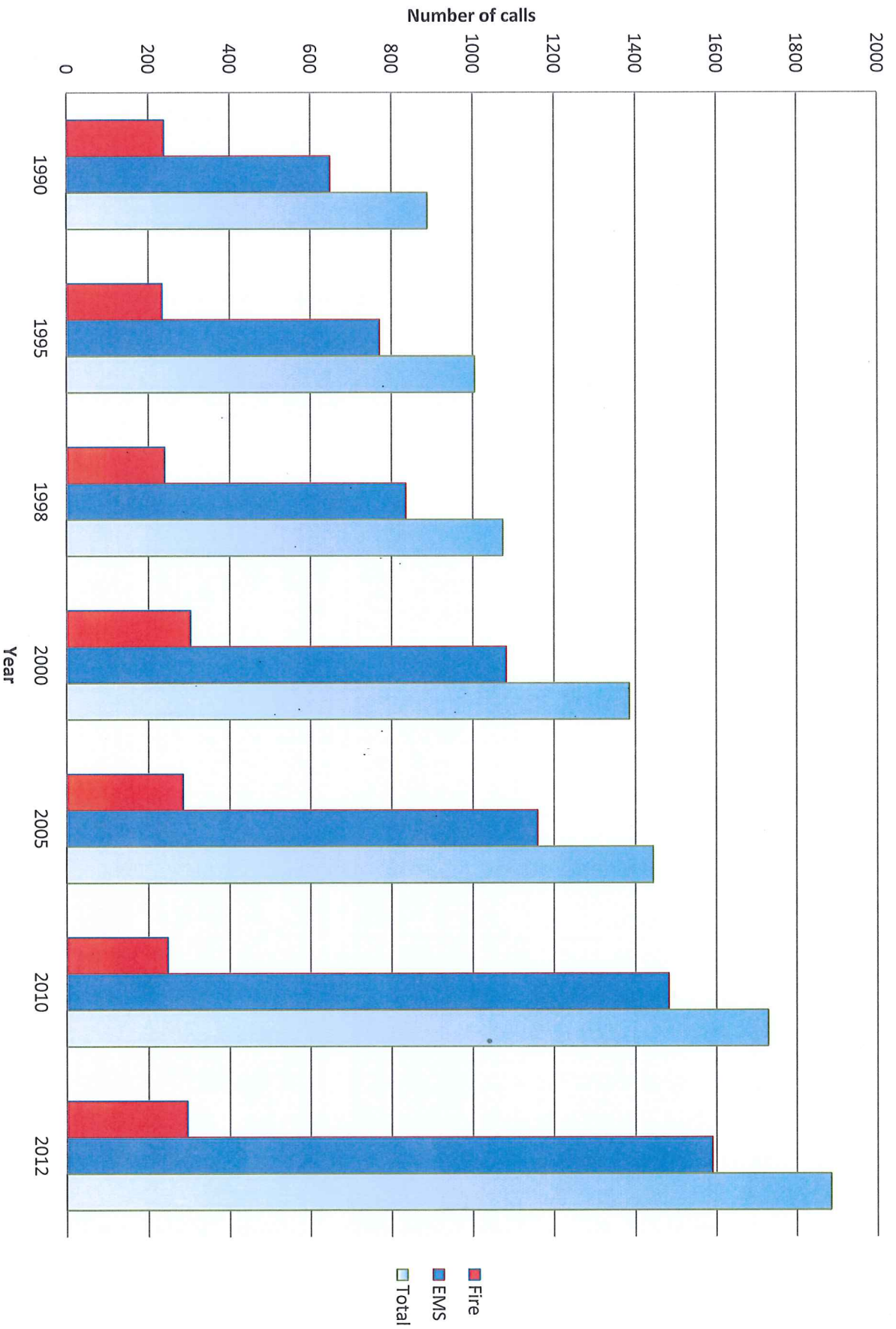
Fire Department



Indianola Fire Department
Vehicle Replacement Schedule

Unit #	Description	Year Purchased	Replacement	Comments
331	Primary City Engine	2002	2022	
332	Secondary Engine/Rescue Engine	2000	2020	
333	Primary Rural Engine	1996	2016	
334	Primary Aerial/Backup Engine	2012	2032	
335	Rural Tanker	2001	2021	
336	ATV Unit	2011	N/A	This unit is provided by Van Wall
337	Equipment Squad	2009	2029	
338	Attack/Grass Unit	2009	2019	
330	Command Unit	2005	2015	
310	Utility Unit	1998	N/A	This unit was the old command unit
245	EMS	2008	2018	
246	EMS	2012	2022	
247	EMS	2004	2014	

Fire/EMS Calls



INDIANOLA FIRE DEPARTMENT

TOTAL ALARMS BY MONTH

YR/MO	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
2012	159	141	193	146	146	151	151	151	154	178	156	158	1884
2010	147	130	127	154	144	134	162	171	128	133	152	147	1729
2005	104	99	128	116	115	128	168	101	131	117	116	121	1444
2000	115	95	136	112	111	132	130	140	110	91	98	115	1385
1998	89	80	75	84	81	98	102	101	91	91	104	78	1074
1995	76	90	100	80	89	66	107	74	89	67	84	83	1005
1990	63	52	67	47	59	91	79	86	91	83	90	80	888

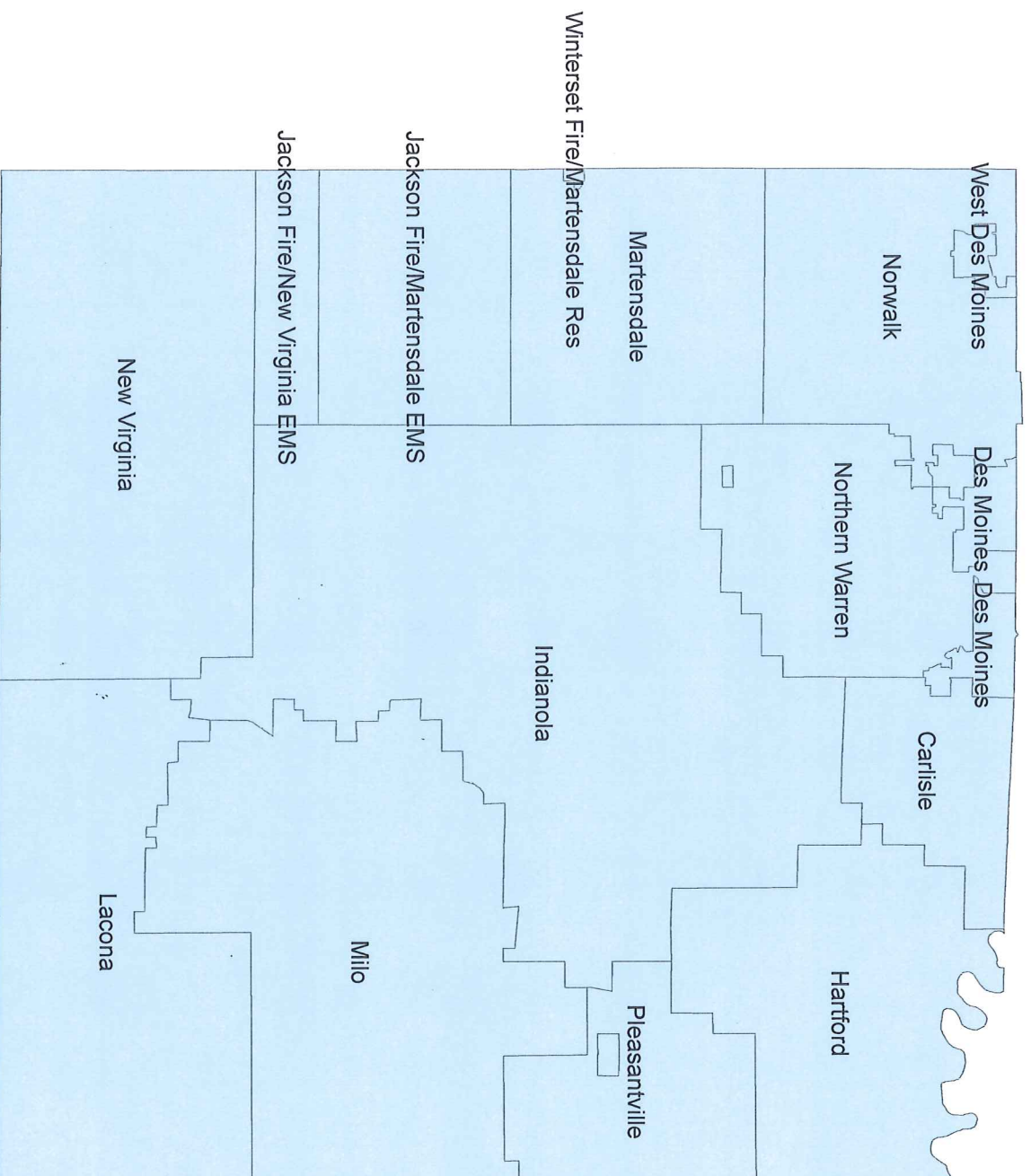
FIRE ALARMS BY MONTH

YR/MO	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
2012	32	25	30	22	14	25	27	35	15	30	21	19	295
2010	18	18	13	17	19	22	33	21	18	24	26	18	247
2005	17	12	37	23	22	29	33	13	28	28	26	17	285
2000	24	20	42	12	18	32	33	30	28	27	18	19	303
1998	17	16	14	20	19	29	13	29	24	19	24	16	240
1995	20	23	35	21	14	13	21	11	19	12	24	21	234
1990	9	14	32	23	17	23	19	17	26	19	21	19	239

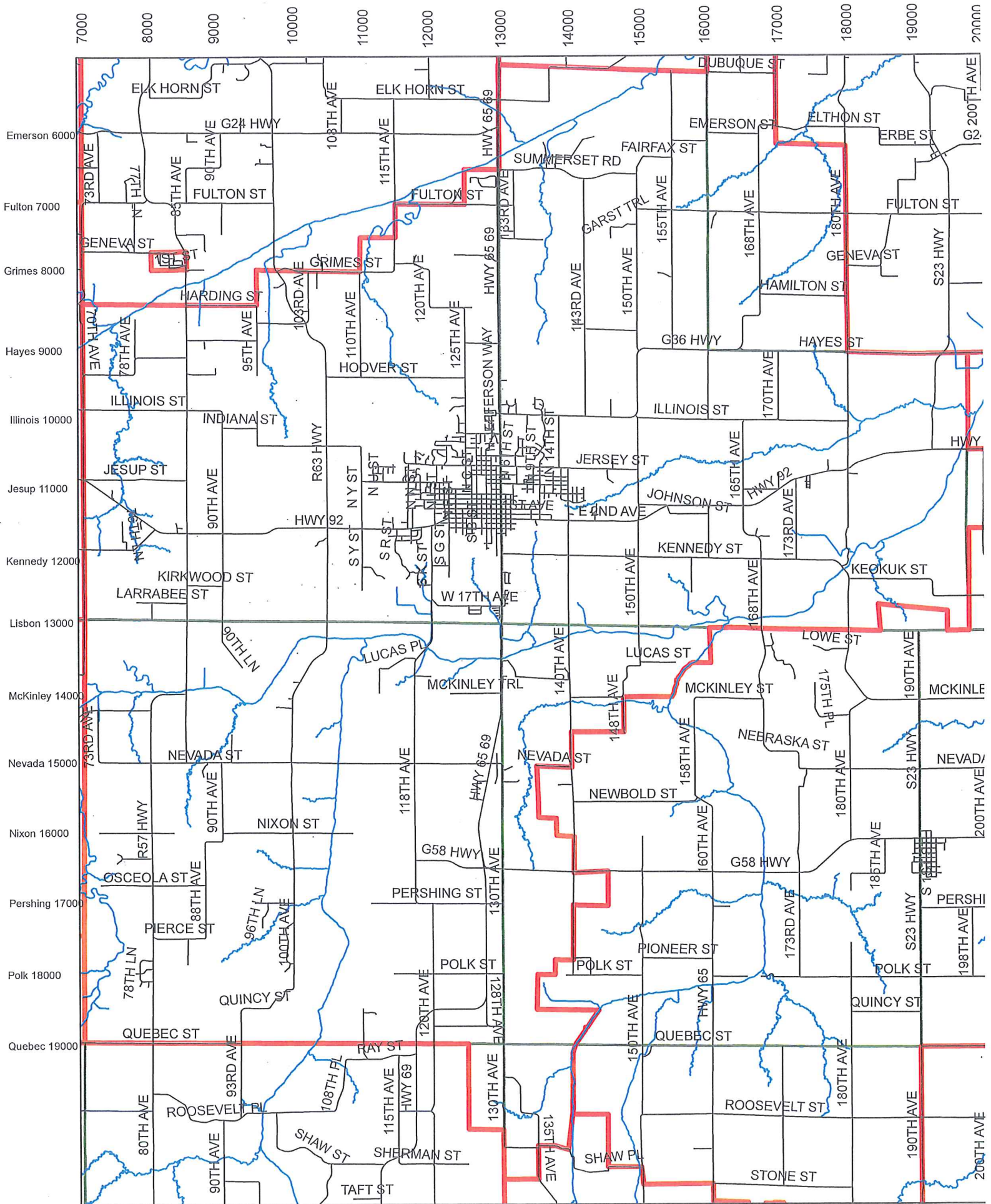
MEDICAL ALARMS BY MONTH

YR/MO	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
2012	127	116	163	124	132	126	124	116	139	148	135	139	1589
2010	129	112	114	137	125	112	129	150	110	109	126	129	1482
2005	87	87	91	93	93	99	135	88	103	89	90	104	1159
2000	91	75	94	100	93	100	97	110	82	64	80	96	1082
1998	72	64	61	64	62	69	89	72	67	72	80	62	834
1995	56	67	65	59	75	53	86	63	70	55	60	62	771
1990	54	38	35	24	42	68	60	69	65	64	69	61	649

Warren County Fire Districts



Indianola Fire District



Indianola Fire Department

IFD Sign In Roster

Date: _____ Location: _____ Incident #: _____

Squad 1	Squad 2	Squad 3	Incident Type:				
Command 330	Engine 331	Engine 332	Engine 333	Truck 334	Tanker 335	Squad 337	Attack 338

Acuna, Bryand	0251	_____	Hutton, Ryan	0257	_____	Smith, Keith	0264	_____
Aronow, Katie	0241	_____	Ladd, Benjamin	0263	_____	Soukup, Robert	0245	_____
Bass, Troy	0121	_____	Larson, Kenneth	0233	_____	Spence, Thomas	0162	_____
Baughman, Brent	0187	_____	McCurdy, Mark	0196	_____	Spencer, Jeff	0224	_____
Berry, Roger	0103	_____	Mika, Ken	0104	_____	Student, Student	0888	_____
Brand, Justin	0225	_____	Miller, Jody	0202	_____	Tate, Eric	0266	_____
Bridges, Paul	0222	_____	Miller, Michael	0242	_____	Wallace, Eric	0229	_____
Clearwater, Jean	0236	_____	Minks, Don	0221	_____	Walter, Hannah	0207	_____
Cormier, Mike	0122	_____	Morlan, Tim	0201	_____	Warrick, Shyann	0216	_____
Cross, Charles	0159	_____	Murphy, Eric	0204	_____	White, Thad	0147	_____
Cross, Jeremy	0219	_____	Neller, Theodore	0137	_____	Widmer, Sarah	0265	_____
Davis, Jason	0253	_____	Nielsen, Jesse	0244	_____	Young, Scott	0176	_____
Davison, Brad	0254	_____	Prickett, Zack	0203	_____			
Deaton, Cory	0213	_____	Rankin, Mack	0215	_____			
Depue, Erick	0226	_____	Renda, Peter	0267	_____			
Durfey, Ted	0111	_____	Reynolds, Ray	0217	_____			
Emmick, Eldon	0230	_____	Reynolds, Shane	0247	_____			
Greener, Robert	0261	_____	Sauter, Jamie	0156	_____			
Harper, Wetsal	0260	_____	Schultz, John	0128	_____			
Herold, Vicki	0250	_____	Scrivner, Gary	0129	_____			
Hofer, Sam	0259	_____	Seymour, Brian	0145	_____			
Hommer, Brian	0117	_____	Sheets, Matt	0148	_____			
Hurley, Travis	0208	_____	Shelley, Richard	0223	_____			
Hurt, Aaron	0268	_____	Smith, Jessica	0258	_____			

Note: *Italicized Name* & P = Probationary Status

Last printed: 06/12/2013

Information

Subject

Receive update on Iowa property tax reform

Information

City Manager Eric Hanson will update the Mayor and Council on the Iowa property tax reform.

Information

Subject

Community Update

Information

Mayor Bresnan will provide a community update.

Information

Subject

\$2,065,000 General Obligation Refunding bonds, Series 2013C

Information

As you will recall, on May 20, 2013 Council approved to begin the process to refund/refinance outstanding General Obligation Bonds Series 2008 dated May 22, 2008 (originally issued for West Euclid Street & equipment for the Fire/EMS and Street Departments) and 2009A dated August 31, 2009 (originally for street, City Hall, parks and storm sewer improvements & an EMS vehicle). Jean Furler did some research and estimates a savings of \$95,400 over the next 7 years. The savings is calculated after expenses (legal and bond issuance costs).

Following is a schedule for the bond issue:

- June 17: Bond sale - bids due at 10:30 a.m. at City Hall; council awards at 6:00 p.m. meeting and authorized redemption of prior bonds
 - July 1: Authorize issuance of General Obligation Refunding bonds (Series 2013C and 2013D)
 - July 17: Closing/delivery of funds
-

Information

Subject

Receipt of Bids

Information

Bids will be received at 10:30 a.m. on the 17th for the \$2,065,000 G.O. Bonds. The bids and recommendation will be presented at the meeting. We always receive interest rate bids the day of a council meeting because they change daily.

Information

Subject

Resolution directing sale

Information

In the packet is the resolution drafted by Bond Attorney Eric Boehlert authorizing the sale to the low bidder and approving the official statement.

Roll call is in order.

Attachments

Resolution

Council Member _____ introduced the following Resolution entitled "RESOLUTION DIRECTING SALE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013C," and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION DIRECTING SALE OF GENERAL
OBLIGATION REFUNDING BONDS, SERIES 2013C

WHEREAS, pursuant to notice as required by law, bids have been received at public sale for the bonds described as follows and the best bid received is determined to be the following:

\$2,065,000* GENERAL OBLIGATION REFUNDING BONDS, SERIES
2013C:

Bidder: _____ of _____

the terms of said bid being:

Par Amount: \$ _____

Purchase Price: \$ _____

True Interest Rate: _____ %

Net Interest Cost: \$ _____

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

Section 1. That the bid for the bonds as above set out is hereby determined to be the best and most favorable bid received and, said bonds are hereby awarded based on said bid.

Section 2. That the statement of information for bond bidders and the form of contract for the sale of said bonds are hereby approved and the Mayor and Clerk are authorized to execute the same on behalf of the City.

Section 3. That the notice of the sale of the bonds heretofore given and all acts of the Clerk done in furtherance of the sale of said bonds are hereby ratified and approved.

PASSED AND APPROVED this _____ day of _____, 2013.

Mayor

ATTEST:

City Clerk

Information

Subject

Public hearing and first consideration of a request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition from R-1 (single family residential) to R-5 (planned residence district) P&Z approved unanimously on 05/14/13

Information

Council needs to hold the public hearing and first consideration of Simpson College rezoning request. Enclosed in your packet are the rezoning application, an aerial photo identifying the area and conditions of the rezoning and a portion of the zoning map showing the northwest corner of the community.

Reading from the zoning ordinance, the intent of R-5 zoning is to permit innovative design concepts to be used in residential developments where a deviation from conventional layout and development practices would result in a more appropriate use of land and subsequently promote the general health, welfare, safety and morals of future residents of the area. It is not the intent of the classification to permit an unrelated mixture of uses to be developed, but to permit the establishment of unified developments with uses arranged in a manner compatible with one another, the site to be developed and the surrounding area.

The typical R-5 zoning plat indicates vacant land with the layout of lots, street improvements and other amenities that compliment the development. A good example of R-5 zoning is The Village located just north and east of this area.

The disadvantages of R-5 zoning are:

1. The owner must provide a development plan indicating proposed buildings, uses, streets, parks, open space, parking areas, landscape areas, drainage and other pertinent features prior to approval.
2. These features, other than minor changes that do not substantially alter the character of the development, cannot be made without additional Planning and Zoning and Council approvals.
3. A minimum of 4 acres of land is required.

The advantage of R-5 zoning to the developer is it provides multiple uses. In fact all uses permitted within an R-3 zoning, which includes college uses, are permitted within an R-5 zoning as well. The advantage of having R-5 zoning for the neighborhood is knowing what the developed property will look like prior to the approval process. No major changes can occur without going through the rezoning process again. For example, The Village Campus has been amended and new development plans submitted at least 5 separate times over the years, all requiring a public meeting at planning and zoning and public hearing at city council.

As for this specific request, the college does not intend to create any new development on site at this time, so the rezoning plat is simple, meaning when further improvements such as street, sewer and water extensions and platting of the land for development of the single family area is needed an amendment to the zoning plat will be required.

The college is requesting to transfer its fitness center to the church while reconstruction of the fitness center in the Cowles building is completed. After which, they hope to continue the use of the building area for other college uses stated on the rezoning plan, such as aerobics, dance, yoga, musical rehearsals recitals and lectures. These uses are considered accessory uses to a college and would be permitted within R-5 zoning.

Currently there are 54 off-street parking stalls. After reviewing the required parking for the proposed or similar uses, the highest ratio listed is 1 stall for every 4 students and 1 stall per employee. This will restrict the total occupancy of the entire building to 216.

On the evening of May 9th, Simpson College invited property owners within the 200' boundary area to a neighborhood informational meeting. Representatives from Simpson explained their intentions for the immediate future and some possible long range plans for the site. Chuck Burgin, Community Development Director, attended the meeting with approximately 25 other individuals and answered questions regarding the existing and proposed zoning classification. There were several good questions asked and answered. Overall the meeting went very well.

The state code allows Planning and Zoning Commissions and City Councils the ability to place conditions on rezoning requests. The conditions must be in writing and agreed upon by the owner. In your packet is a letter from Simpson College agreeing with the stipulated conditions. Chuck recommended approval of the request with the following conditions.

1. Simpson College agrees to limit human occupancy of the existing building at 1200 West Iowa Avenue to a maximum of 216.
2. All the proposed uses listed on the rezoning plat for the existing building at 1200 West Iowa Avenue be directly associated with Simpson College.
3. Simpson College agrees none of the proposed R-5 zoning area will be used for student housing.

Chuck recommended and P&Z approved unanimously.

Simple motion for the first consideration is in order.

Attachments

Rezoning Info

Ordinance

Simpson Letter

Rezoning Application

Local Address: 1202 W. Iowa

Legal Description: See Attached

Present Zoning: R-1 Single Family

Zoning Requested: R-5 Planned Residence

Existing Use: vacated church, vacant land

Proposed Use: College Uses including instructional + physical education classes including aerobics, dance, yoga, exercise, and weight training, music, rehearsal + small recitals, concerts + lectures.

Names and address of all property owners within 200 feet of the property for which the change is requested. (Attach an additional sheet if necessary.) No student housing.

Name:

Address:

See Attached List.

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

Property no longer used as church.

R-1 zoning limits use of land to its

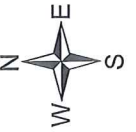
fullest potential

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

EXHIBIT A

Catholic Church 1202 West Iowa Avenue Indianola, IA

Lot One (1) in Auditor's Plat of Mahlstadt Park Addition in Indianola, Iowa, EXCEPT Parcel "A" of the survey being a part of Lot 1, Mahlstadt Park Addition to the City of Indianola, Iowa, as shown in Irregular Plat Book 9, Page 2 of Indianola in the office of the Warren County Recorder.



Zoning Map for Northwest 1/4 of Indianola

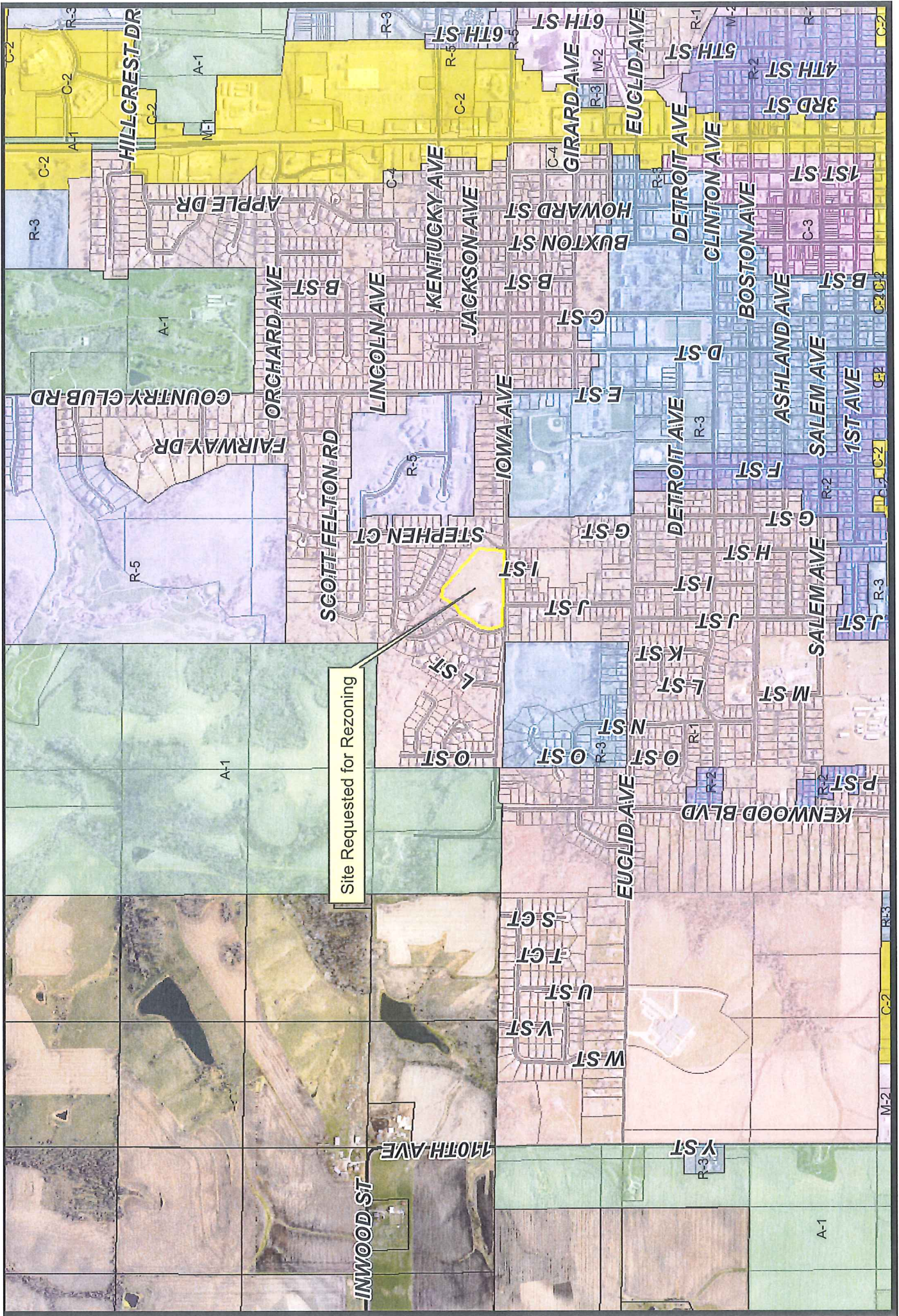




Exhibit A

Rezoning of Lot 1 Except Parcel A of Mahlstadt Park Subdivision
From R-1 Single-Family To R-5 Planned Residence

- Future Single Family Residential
- Limited College Uses



ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY REZONING LAND OWNED BY SIMPSON COLLEGE TO CHANGE THE ZONING ON PROPERTY LOCATED 1100 AND 1200 BLOCKS OF WEST IOWA AVENUE FROM R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO R-5 PLANNED RESIDENCE DISTRICT WITH RESTRICTIONS

WHEREAS, Simpson College has proposed to the City Council that the below described property be considered for rezoning from R-1 Single Family Residential District to R-5 Planned Residence District, with Restrictions; and

WHEREAS, a notice and a hearing was held on June 17, 2013, as provided by law, the City Council now deems it reasonable and appropriate to rezone said property.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by rezoning the following described property from the present R-1 Single Family Residential District to R-5 Planned Residence District, with restrictions on use for the portion owned by Simpson College in accordance with the map attached hereto as Exhibit "A":

Lot One (1) in Auditor's Plat of Mahlstadt Park Addition in Indianola, Iowa, EXCEPT Parcel "A" of the survey being a part of Lot 1, Mahlstadt Park Addition to the City of Indianola, Iowa, as shown on Irregular Plat Book 9, Page 2 of Indianola in the office of the Warren County Recorder; locally known as 1202 West Iowa Avenue, Indianola, Iowa.

Said restrictions on use of the portion of the above-described property owned by Simpson College, as set forth in Exhibit "A," shall be as follows:

- (1) Simpson College agrees to limit human occupancy of the existing building at 1200 West Iowa Avenue to a maximum of 216.
- (2) All the proposed uses listed on the rezoning plat for the existing building at 1200 West Iowa Avenue be directly associated with Simpson College.
- (3) Simpson College agrees none of the proposed R-5 zoning area will be used for student housing.

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 its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2013.

Kennen Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

SIMPSON COLLEGE



May 22, 2013

COMMUNITY DEVELOPMENT

Mayor / Council
c/o Chuck Burgin
Indianola City Hall
110 N First St
Indianola, IA 50125

MAY 28 2013

INDIANOLA, IOWA

RE: Zoning Request for the following described real estate: Lot 1 except Parcel A of Mallstead addition to the City of Indianola Iowa.

Dear Mayor / Council,

Regarding the application for a change in zoning from R-1 to R-5, Simpson College agrees to the following conditions:

1. A limit of human occupancy of the existing building at 1200 West Iowa Avenue of a maximum of 216.
2. All uses of the rezoning platt for the existing building at 1200 West Iowa will be directly associated with Simpson College;
3. None of the R-5 proposed zoning area will be used for student housing.

Thank you for your assistance with the rezoning application. Please do not hesitate to contact me should you require any further information.

Sincerely,

Ken Birkenholtz
Vice President for Business & Finance

Office of Business and Finance

Information

Subject

Second consideration of an amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance (P&Z approved unanimously on 05/14/13)

Information

Council needs to hold the second consideration to amend the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance. At the Planning and Zoning commission meeting in April, a recommendation was made to present an amendment to allow split face block (cmu) or concrete masonry unit as an approved product for exterior finish on all buildings having frontage along either Highway 65-69 or 92. In your packet is a preliminary draft of an ordinance allowing this material. This product has been approved by P&Z/Council for several existing buildings such as Wal-Mart, Hy-Vee, Fusion Fitness and Maurices. Chuck recommended and P&Z unanimously approved the change.

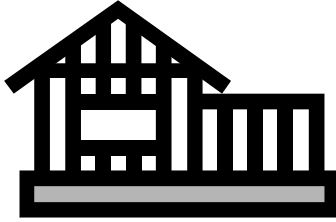
Simple motion for the second consideration is in order.

Attachments

Memo

Minutes

Ordinance



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: May 14, 2013 Meeting

Item # 4 Consider request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition, from R-1 (Single Family Residential) to R-5 (Planned Residence District).

Enclosed in your packet are the rezoning application, an aerial photo identifying the area and conditions of the rezoning and a portion of the zoning map showing the northwest corner of the community.

Reading from the zoning ordinance, the intent of R-5 zoning is to permit innovative design concepts to be used in residential developments where a deviation from conventional layout and development practices would result in a more appropriate use of land and subsequently promote the general health, welfare, safety and morals of future residents of the area. It is not the intent of the classification to permit an unrelated mixture of uses to be developed, but to permit the establishment of unified developments with uses arranged in a manner compatible with one another, the site to be developed and the surrounding area.

The typical R-5 zoning plat indicates vacant land with the layout of lots, street improvements and other amenities that compliment the development. A good example of R-5 zoning is The Village located just north and east of this area.

The disadvantages of R-5 zoning are:

1. The owner must provide a development plan indicating proposed buildings, uses, streets, parks, open space, parking areas, landscape areas, drainage and other pertinent features prior to approval.
2. These features, other than minor changes that do not substantially alter the character of the development, cannot be made without additional Planning and Zoning and Council approvals.
3. A minimum of 4 acres of land is required.

The advantage of R-5 zoning to the developer is it provides multiple uses. In fact all uses permitted within an R-3 zoning, which includes college uses, are permitted within an R-5 zoning as well. The advantage of having R-5 zoning for the neighborhood is knowing what the developed property will look like prior to the approval process. No major changes can occur without going through the rezoning process again. For example, The Village Campus has been amended and new development plans submitted at least 5 separate times over the years, all requiring a public meeting at planning and zoning and public hearing at city council.

As for this specific request, the college does not intend to create any new development on site at this time, so the rezoning plat is simple, meaning when further improvements such as street, sewer and water extensions and platting of the land for development of the single family area is needed an amendment to the zoning plat will be required.

The college is requesting to transfer its fitness center to the church while reconstruction of the fitness center in the Cowles building is completed. After which, they hope to continue the use of the building area for other college uses stated on the rezoning plan, such as aerobics, dance, yoga, musical rehearsals recitals and lectures. These uses are considered accessory uses to a college and would be permitted within R-5 zoning.

Currently there are 54 off-street parking stalls. After reviewing the required parking for the proposed or similar uses, the highest ratio listed is 1 stall for every 4 students and 1 stall per employee. This will restrict the total occupancy of the entire building to 216.

On the evening of May 9th, Simpson College invited property owners within the 200' boundary area to a neighborhood informational meeting. Representatives from Simpson explained their intentions for the immediate future and some possible long range plans for the site. I attended the meeting with approximately 25 other individuals and answered questions regarding the existing and proposed zoning classification. There were several good questions asked and answered. Overall the meeting went very well.

The state code allows Planning and Zoning Commissions and City Councils the ability to place conditions on rezoning requests. The conditions must be in writing and agreed upon by the owner prior to the public hearing. I recommend approval of the request with the following conditions.

1. Simpson College agrees to limit human occupancy of the existing building at 1200 West Iowa Avenue to a maximum of 216.
2. All the proposed uses listed on the rezoning plat for the existing building at 1200 West Iowa Avenue be directly associated with Simpson College.
3. Simpson College agrees none of the proposed R-5 zoning area will be used for student housing.

Item # 5 Consider Preliminary Plat of Sunset Terrace Plat 4

This plat is located in the 1300 Block of North 6th Street, east of the Wal-Mart area (see map). The history of this specific area is as follows:

1. The entire area was platted in June of 1991 showing single family lots for this site.
2. In February of 2006 Sunset Terrace amended the area to a single lot for 4 unit townhome development.
3. The plat was further amended in May of 2010, however no change was made to this area.

The plat now has taken the single lot and split it into 10 individual lots. It appears at this time the market is favoring individual dwellings. All the required information for plat approval has been completed and notifications of the change to adjoining property owners have been sent. I recommend approval of the plat.

Item # 6 Consider Final Plat of Sunset Terrace Plat 4

Typically, considerations of both preliminary and final plat are not addressed at the same meeting. Because this area has been platted several times in the past, the street, sanitary sewer, water mains and storm sewer systems are existing with no further extension needed. I see no reason to delay the final plat approval for another month.

All requirements of the final plat have been met and notifications to adjoining property owners indicating action for both plats have been mailed. I recommend approval.

Item # 7 Consider an Amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance.

At the Planning and Zoning commission meeting in April, a recommendation was made to present an amendment to allow split face block (cmu) or concrete masonry unit as an approved product for exterior finish on all buildings having frontage along either Highway 65-69 or 92. I have enclosed a preliminary draft of an ordinance allowing this material. As I noted in the April memorandum, this product has been approved by P & Z/Council for several existing buildings such as Wal-Mart, Hy-Vee, Fusion Fitness and Maurices. I recommend approval of the change.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
MAY 14, 2013
6:00 P.M.

The meeting was called to order by Vice Chairperson Karla Roush and on roll call the following members were present:

Joe Butler
Tiffany Coleman
Mike Coppess
Mary Donaghy
Leslie Held
Doug Opie
Rich Piper
Karla Roush

Also present: Melissa Hills with CEC, Ken Birkenholtz with Simpson College, Terry Pauling, Mindi Robinson and Chuck Burgin.

The minutes of the April 2, 2013 meeting were approved on a motion made by Opie and seconded by Coppess. Question was called for and on voice vote Vice Chairperson Roush declared the motion carried unanimously.

Consider request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition, from R-1 (Single Family Residential) to R-5 (Planned Residence District).

Burgin reviewed the request highlighting the advantages and disadvantages of R-5 zoning for both the developer and the neighborhood. Simpson has agreed to the restrictions as outlined in the memo.

Ken Birkenholtz spoke on behalf of Simpson College stating the college is in immediate need of a fitness center as Cowles Center is being remodeled. He further stated Simpson held a public meeting inviting the property owners within 200 feet of the proposed rezoning property area. Most of those attending were concerned about the development of student housing and also losing the sledding hill. Birkenholtz assured those residents and the P&Z Commission that Simpson has no current intentions of building student housing or not allowing sledding on the property.

Commission discussed sidewalk access and long range plans for the property.

Motion was made by Donaghy and seconded by Opie to approve the request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition, from R-1 (Single Family Residential) to R-5 (Planned Residence District). Question was called for and on voice vote motion carried unanimously.

Consider Preliminary Plat of Sunset Terrace Plat 4

Burgin reviewed the plat reviewing the history of amendments to the described land. He further stated the market has changed which makes it a viable property for single family development, noting that duplexes would also be allowed for development on the property.

Melissa Hills spoke on behalf of the plat stating Jerry's Homes intends to construct single family dwellings.

Motion was made by Opie and seconded by Held to approve the preliminary plat of Sunset Terrace Plat 4. Question was called for and on voice vote motion carried unanimously.

Consider Final Plat of Sunset Terrace Plat 4

Burgin stated he typically does not prefer to review both preliminary and final plats of the same property at one Commission meeting. However, because of the nature of this plat having been reviewed several times before, delaying the final plat consideration wasn't necessary.

Motion was made by Donaghy and seconded by Coleman to approve the final plat of Sunset Terrace Plat 4. Question was called for and on voice vote motion carried unanimously.

Consider an Amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance.

Burgin reviewed the Commission's request to draft an amendment to the site plan ordinance allowing split-faced block as an approved material along the highway corridors.

Donaghy questioned the natural versus painted split-faced block material. Burgin stated the enforcement of such a specific material would be difficult. He further stated the percentages allowed for other materials, such as lap siding, in conjunction with split-faced block warrants further discussion and review.

Motion was made by Donaghy and seconded by Coppess to approve the amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance allowing split-faced block as an approved material. Question was called for and on voice vote motion carried unanimously.

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

Karla Roush, Vice Chairperson

Mindi Robinson

ORDINANCE NO. _____
AN ORDINANCE AMENDING THE SITE PLAN ORDINANCE
(CHAPTER 166.11) BY ALLOWING SPLIT-FACED CONCRETE MASONRY UNITS

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

1. Amendment. Section 166.11(3)(A) of the Indianola Code of Ordinances (Site Plan) shall be changed to read as follows:
 3. Design Standards. A. A minimum of one hundred percent (100%) of the building wall surface that faces Highway 65-69 or 92 shall consist of full natural brick, exterior finish insulation system (E.F.I.S.), culture stone and/or masonry veneer with a minimum 1.5" in thickness that is mechanically fastened to the exterior of the building structure, pre-cast concrete walls (except smooth finish pre-cast concrete walls) and/or an approved panelized fiber system with a minimum thickness of 5/8", self-draining and mechanically fastened to an exterior or split-faced concrete masonry units. Those walls that adjoin a wall that fronts Highways 65-69 or 92 shall consist of thirty percent (30%) full natural brick, exterior finish insulation system (E.F.I.S.), culture stone and/or masonry veneer with a minimum 1.5" in thickness that is mechanically fastened to the exterior of the building structure, pre-cast concrete walls (except smooth finish pre-cast concrete walls) and/or an approved panelized fiber system with a minimum thickness of 5/8", self-draining and mechanically fastened to an exterior or split-faced concrete masonry units. Said 30% shall be for the entire depth of the walls at ground level and shall not be achieved in a vertical configuration. On corner lots, all walls that face the side street shall comply with the requirements of this ordinance regarding walls that face highways. Areas for glazing or overhead doors (or similar doors for vehicle entrances only) shall be excluded from the total wall area in making this determination. If E.F.I.S. is being utilized for more than 50% of the total wall surface, architectural accenting consisting of a minimum of 20% of the wall surface is required. The use of colors, materials, façade projections, recesses, articulated roof lines, enhanced entrances, lighting, windows and awnings can be used to make the improvement aesthetically companionable. This regulation shall not be construed to prevent the use of innovative materials or progressive structural designs. Plans or designs which deviate from the full natural brick, exterior finish insulation system (E.F.I.S.), culture stone and/or masonry veneer with a minimum 1.5" in thickness that is mechanically fastened to the exterior of the building structure, pre-cast concrete walls (except smooth finish pre-cast concrete walls) and/or an approved panelized fiber system with a minimum thickness of 5/8", self-draining and mechanically fastened to an exterior or split-faced concrete masonry units requirements found in this section may be submitted to the Planning and Zoning Commission and Council for their review and approval. The provisions of this paragraph also apply to all buildings with street frontage in Blocks 7, 8, 9, 12, 13, 16, 17 and 18, Original Town Plat, Indianola, Iowa.
2. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.
3. Severability. If any section, provision or part of the Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part of it not adjudged invalid or unconstitutional.
4. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

Information

Subject

Final consideration to amend Chapter 155 of the sign ordinance

* Clarifies mobile signs and/or the off premise sign display of merchandise

Information

Council needs to hold the final consideration to amend Chapter 155 of the sign ordinance. The following additional language will be added to the current section:

No signs of any sort that are portable, painted on or attached to an operative self-propelled vehicle, or that are otherwise designed to be capable of portability by being situated upon or within any vehicle or device capable of being moved, shall be located on property other than upon the property on which said business is located. This prohibition include, but not limited to, changeable message signs, reader boards, trailers, panel trucks, semi-truck trailers, products bearing advertising language, and other devices whose function is to be stationary and serve as a sign.

This section does not prohibit mobile signs from being temporarily located on non-business premise during the time that the business associated with the sign is being conducted or employees of a business parking a vehicle at residence.

This change defines and clarifies this portion of the sign code and will allow more consistent and easier enforcement (see packet).

Roll call is in order.

Attachments

[Amend Sign Ordinance Info](#)

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Amendment to Chapter 155 Sign Ordinance

I am requesting the city council set a public hearing to amend chapter 155.10(9) of the sign ordinance. Specifically this section prohibits signs placed off-premise. Enforcement of the current ordinance provides adequate language for the placement of traditional advertising signs, however it lacks the language or clarification of mobile signs and or the off premise display of merchandise. For instance, I have enclosed a photo of a swimming pool display on a trailer that is off-premise at the corner of Highway 92 and South Buxton. The following is the additional language added to the current section:

No signs of any sort that are portable, painted on or attached to an operative self-propelled vehicle, or that are otherwise designed to be capable of portability by being situated upon or within any vehicle or device capable of being moved, shall be located on property other than upon the property on which said business is located. This prohibition includes, but not limited to, changeable message signs, reader boards, trailers, panel trucks, semi-truck trailers, products bearing advertising language, and other devices whose function is to be stationary and serve as a sign.

This section does not prohibit mobile signs from being temporarily located on non-business premise during the time that the business associated with the sign is being conducted or employees of a business parking a vehicle at residence.

As you can see from the requested amendment, this change defines and clarifies this portion of the sign code and will allow more consistent and easier enforcement. I recommend approval.

CITY OF INDIANOLA, IOWA

Ordinance No. _____

**AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF
THE CITY OF INDIANOLA, IOWA, 2013, TO PROHIBIT OFF-PREMISES
PORTABLE SIGNS**

WHEREAS, the City of Indianola, Iowa prohibits the placement of commercial signs on any property other than the property upon which the advertised business takes place;

WHEREAS, the use of mobile off-premise signs does not comply with the intent of the current restrictions;

WHEREAS, clarification of the current ordinance to include a specific prohibition related to the use of mobile off-premise signs is deemed necessary.

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

Section 1. Section 155.09, "Off-premise Signs" of the Indianola Code is hereby amended by adding the following language:

No signs of any sort that are portable, painted on or attached to an operative self-propelled vehicle, or that are otherwise designed to be capable of portability by being situated upon or within any vehicle or device capable of being moved, shall be located on property other than upon the property on which said business is located. This prohibition includes, but is not limited to, changeable message signs, reader boards, trailers, panel trucks, semi-truck trailers, products bearing advertising language, and any other device whose function is to be stationary and serve as a sign. The Director of Community Development may approve temporary off-premise signs for advertising a grand opening for a business and other special promotions, sales, or events. Such exception may be granted for a time period not exceeding one week leading up to the special event.

This section does not prohibit mobile signs from being temporarily located on non-business premises during the time that the business associated with the sign is being conducted or employees of a business parking a vehicle at their residence.

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 _____, 2013.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

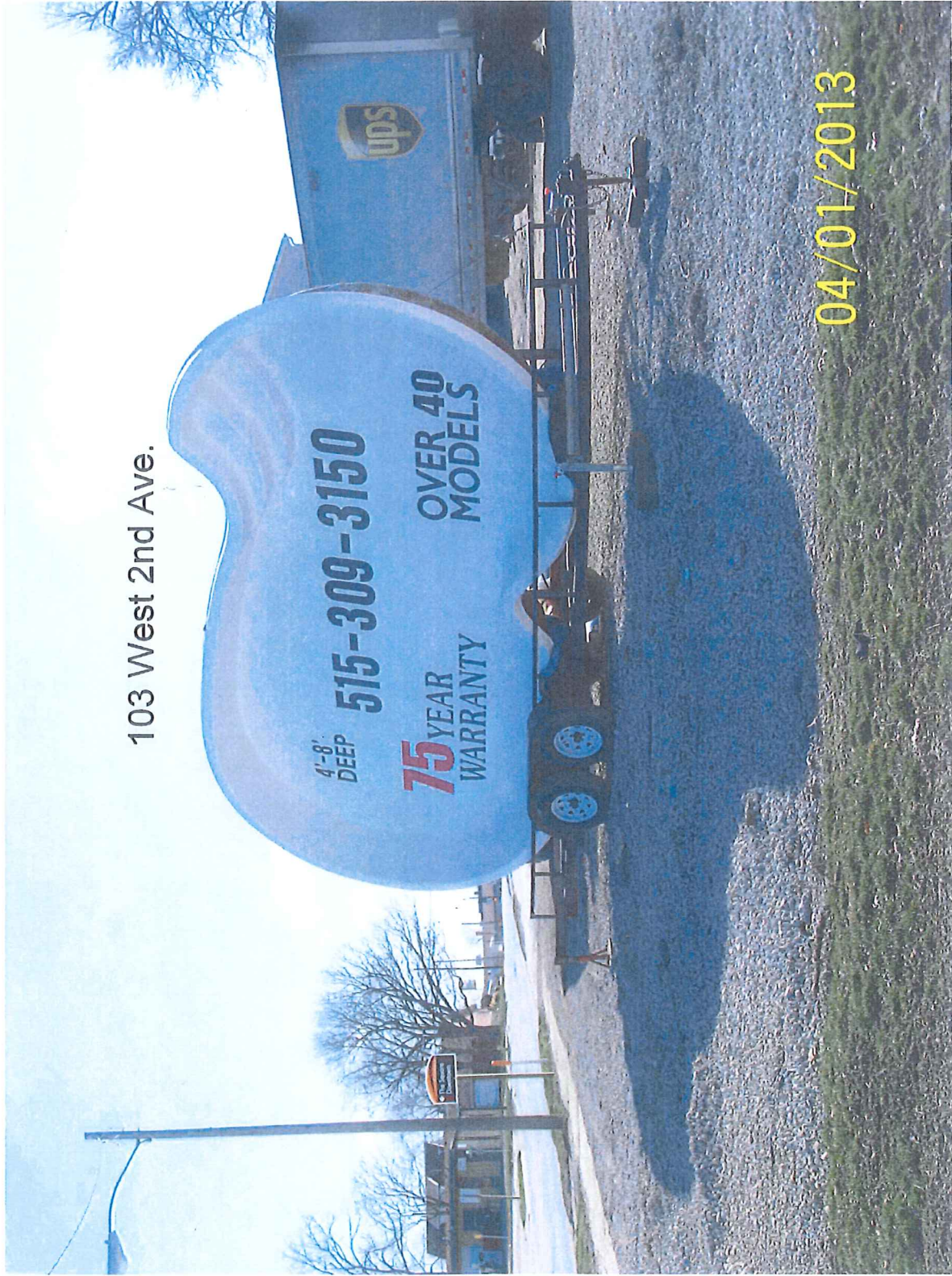
First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

103 West 2nd Ave.



04/01/2013

Information

Subject

Consider request from Agriland FS at 2616 W. 2nd Avenue to seek an Alternate Method of Approval of the Site Plan Ordinance (P&Z approved unanimously 6/11/13)

Information

Enclosed is the letter requesting the alternate approval, site plan of the area, elevations of the proposed building, photos of the existing buffer along the north property line and an aerial vicinity map.

There are two separate requirements of the site plan ordinance requested.

1. **Architectural Design Standard** - The Site Plan Ordinance requires all accessory buildings in excess of 150 sq. ft. meet the exterior finish requirements of the plan when the property fronts either Hwy. 65-69 or Hwy. 92. The applicant is requesting a new building of 6720 sq. ft. The exterior finish of the building indicates 100% of steel siding.
2. **Buffer Requirement** - When improvements are made within an M-2 zoning classification which lies adjacent to residential zoning classification one of three buffer designs is required.

The requests can and should be discussed separately. Chuck recommended approval of the architectural design standards request to allow the use of metal siding for the following reasons. P&Z approved unanimously.

1. The proposed building is located approximately 540' North of Highway 92.
2. Existing buildings and storage of numerous equipment will obstruct of the visibility of the proposed structure to a great extent.
3. There are four existing buildings currently on site that do not meet the Architectural Design Stands.
4. This is a storage facility for an agriculture business, not an office or medical clinic.
5. Prior approvals have been granted for other businesses with similar circumstances, such as John Deere on South Jefferson, the cart storage building for Deer Run Golf Course and a storage building for Circle B Cashway.

As for the buffer requirement, the property will be credited for the existing earth berm, trees and shrubs that are now present along the north property line. However, after reviewing the number of existing trees and shrubs and giving the owner additional credit for the excessive number of over-story trees present, the north line would still require an additional 12 under-story trees and 144 shrubs in order to comply.

Buffering is an important requirement, especially when buffering between an industrial use and future residential development. Chuck suggested a compromise for the following reasons.

1. A 60' buffer park will be required when the residential land to the north is platted. Additional trees and shrubs will be required when this land is developed.
2. The existing buffer between the properties is mature, particularly the east one half.
3. The additional buffering required now will in most likelihood be mature by the time residential development occurs to the north.

Placement of additional trees and shrubs along the eastern portion of the property line would have to be placed away from the current fence line making them ineffective. Chuck recommended an additional three under story trees and 20 shrubs be placed within the western 200' of the north property, P&Z approved unanimously.

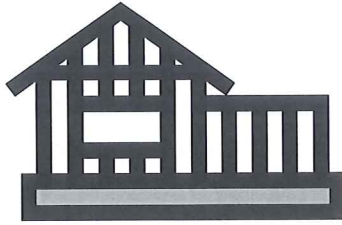
Simple motion is in order for both requests.

Attachments

P&Z Information

Maps

P&Z Minutes



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: June 11, 2013 Meeting

Item #4 Consider request from Agriland FS at 2616 West 2nd Avenue to seek an Alternate Method of Approval of the Site Plan Ordinance.

Enclosed is the letter requesting the alternate approval, site plan of the area, elevations of the proposed building, photos of the existing buffer along the north property line and an aerial vicinity map.

There are two separate requirements of the site plan ordinance requested.

1. **Architectural Design Standard** The Site Plan Ordinance requires all accessory buildings in excess of 150 sq. ft. meet the exterior finish requirements of the plan when the property fronts either Hwy. 65-69 or Hwy. 92. The applicant is requesting a new building of 6720 sq. ft. The exterior finish of the building indicates 100% of steel siding.
2. **Buffer Requirement** When improvements are made within an M-2 zoning classification which lies adjacent to residential zoning classification one of three buffer designs is required.

The requests can and should be discussed separately. I recommend approval of the architectural design standards request to allow the use of metal siding for the following reasons:

1. The proposed building is located approximately 540' North of Highway 92.
2. Existing buildings and storage of numerous equipment will obstruct of the visibility of the proposed structure to a great extent.
3. There are four existing buildings currently on site that do not meet the Architectural Design Stands.
4. This is a storage facility for an agriculture business, not an office or medical clinic.
5. Prior approvals have been granted for other businesses with similar circumstances, such as John Deere on South Jefferson, the cart storage building for Deer Run Golf Course and a storage building for Circle B Cashway.

As for the buffer requirement, the property will be credited for the existing earth berm, trees and shrubs that are now present along the north property line. However, after reviewing the number of existing trees and shrubs and giving the owner additional credit for the excessive number of over-story trees present, the north line would still require an additional 12 under-story trees and 144 shrubs in order to comply.

Buffering is an important requirement, especially when buffering between an industrial use and future residential development. I would like to suggest a compromise for the following reasons.

1. A 60' buffer park will be required when the residential land to the north is platted. Additional trees and shrubs will be required when this land is developed.
2. The existing buffer between the properties is mature, particularly the east one half.
3. The additional buffering required now will in most likelihood be mature by the time residential development occurs to the north.

Placement of additional trees and shrubs along the eastern portion of the property line would have to be placed away from the current fence line making them ineffective. I recommend an additional three understory trees and 20 shrubs be placed within the western 200' of the north property.



GARDEN & ASSOCIATES, LTD.

1701 3rd Avenue East, Suite 1 • P.O. Box 451 • Oskaloosa, IA 52577

Phone: 641.672.2526 • Fax: 641.672.2091

COMMUNITY DEVELOPMENT

MAY 29 2013

INDIANOLA, IOWA

May 28, 2013

City of Indianola
Charles Burgin, Community Development
110 N. First St.
Indianola, IA 50125-0299

Re: Agriland FS - Warehouse Addition
G&A #9013023

Dear Charles,

Agriland FS would like to request an alternate method of approval for their site plan for a warehouse addition. Specifically they would like to request a variance from Sec. 166.11 and Sec. 166.04 (2) of the Site Plan Ordinance. Item 1 and 2 in your letter dated May 16, 2013. Pictures of the existing trees along the north side of the property as well as the building elevations for the warehouse have been emailed to Mindi Robinson.

Three copies of the site plan are enclosed for your review and consideration. We have addressed item 3 and 4 in your letter, as well as forwarding storm water calculations to Veenstra & Kimm.

Should you have any questions please don't contact myself or Brett Hafner with Agriland FS.

Sincerely,

GARDEN & ASSOCIATES, LTD.

Jack Pope, P.E.

JP/ng

North Line Looking West



North Line Looking Southeast



North Line Looking East



North Line Looking East





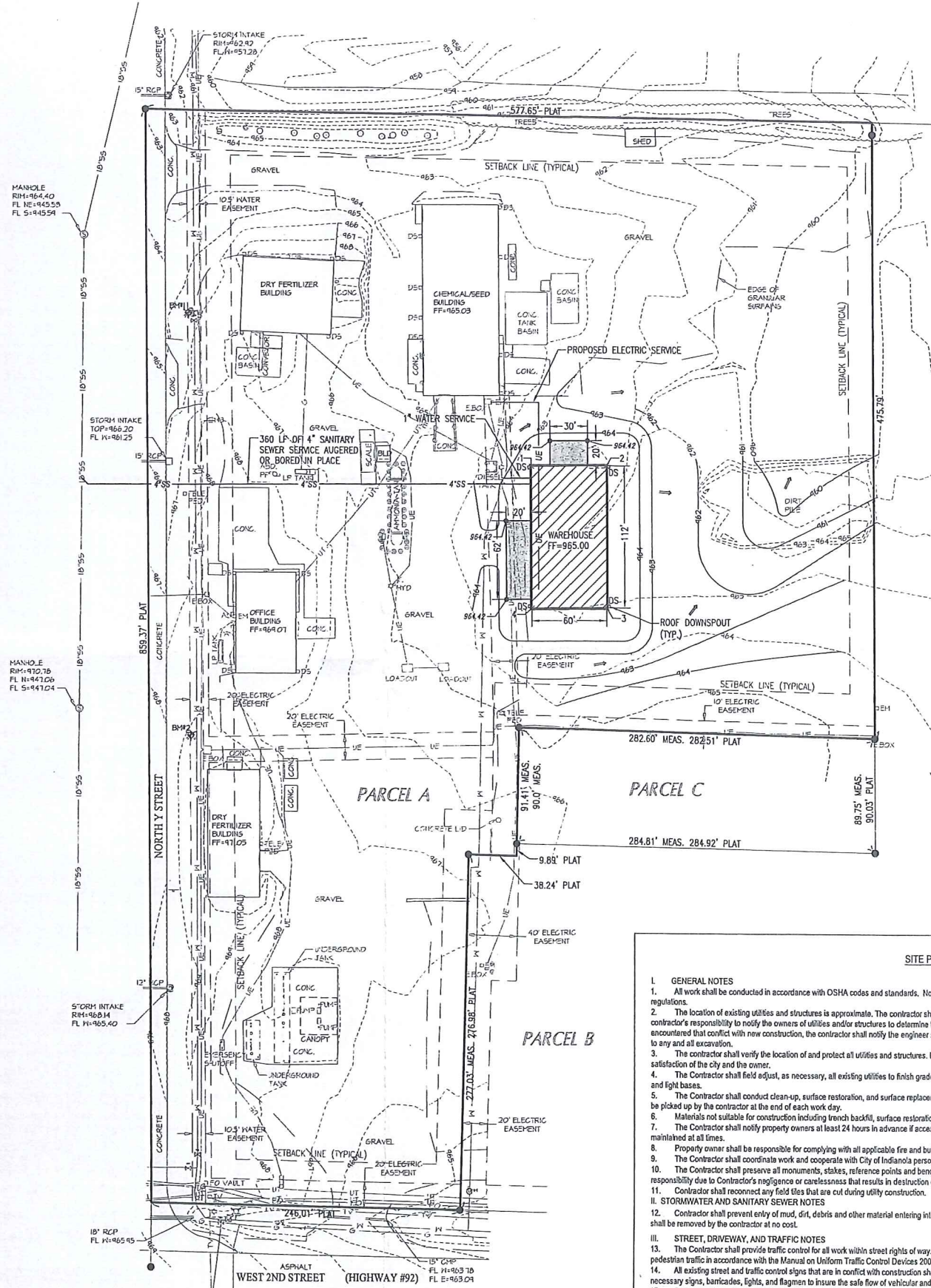
Agriland FS

Vicinity Map of proposed Building Site

CS:\Projects\10310323 - FS Agriland - 2nd Phase for New Shop - Agriland\Drawings\Set 20 Plan Drawings\Site Plan 10310323.dwg

BENCHMARK #1: HYDRANT OPERATING NUT
ELEV. = 967.92

BENCHMARK #2: HYDRANT OPERATING NUT
ELEV. = 971.29



LAYOUT POINT TABLE			
POINT NO.	DESCRIPTION	NORTHING	EASTING
1	BLD COR	9955.0807	8159.8722
2	BLD COR	9955.3461	8219.8716
3	BLD COR	9843.3472	8220.3669
4	BLD COR	9843.0818	8160.3686

MISCELLANEOUS INFORMATION

OWNER:
M&W FARM SERVICE CO.
C/O AGRILAND FS INC.
421 N. 10TH STREET
WINTERSET, IOWA 50273

ADDRESS OF PROPERTY:
2616 W. 2ND AVE.
INDIANOLA, IOWA 50125

ENGINEER & SURVEYOR:
GARDEN & ASSOCIATES, LTD.
1701 3RD AVE. EAST - SUITE 1
P.O. BOX 451
OSKALOOSA, IOWA 52577

ZONING: M-2 GENERAL INDUSTRIAL

PROPOSED USE: WAREHOUSE (SEED: CORN, SOYBEAN, TURF)

AREA OF DEVELOPMENT (NET AREA): 8.02 ACRES (349,183 SQ. FT.)

PROJECT AREAS:

PRE-BUILDING AREAS:
EXISTING BUILDINGS: 21,810 SQ. FT.
EXISTING CONCRETE: 16,513 SQ. FT.
EXISTING GRANULAR: 166,574 SQ. FT.
GREEN SPACE: 144,286 SQ. FT. (41%)

POST-BUILDING AREAS:
TOTAL BUILDING: 28,530 SQ. FT.
TOTAL CONCRETE: 18,353 SQ. FT.
TOTAL GRANULAR: 165,676 SQ. FT.
GREEN SPACE: 136,624 SQ. FT. (39%)

BUILDING SETBACK REQUIREMENTS:

FRONT YARD 35 FEET
SIDE YARD 20 FEET
SIDE YARD (CORNER LOT) 35 FEET
REAR YARD 35 FEET

LEGAL DESCRIPTION:

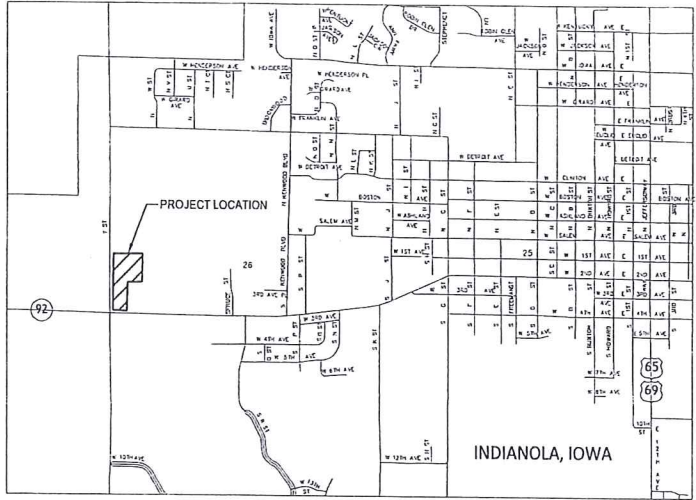
Parcel "C" in Parcel "A" of the survey of the Northwest Quarter of the Southwest Quarter of Section 26, Township 76 North, Range 24 West of the 5th P.M., Warren County, Iowa, as shown in Irregular Plat Book 5, Page 14 of 76-24 in the office of the Warren County Recorder.

UTILITY PROVIDERS

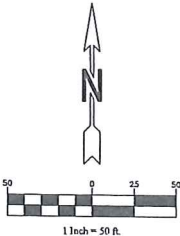
WATER, ELECTRIC	INDIANOLA MUNICIPAL UTILITIES
FIBER, SANITARY SEWER	
GAS	MIDAMERICAN ENERGY
TELEPHONE	MEDIA/COMCENTURY LINK

SITE PLAN NOTES

- GENERAL NOTES
- All work shall be conducted in accordance with OSHA codes and standards. Nothing indicated on the site plan shall relieve the contractor from complying with all applicable safety regulations.
- The location of existing utilities and structures is approximate. The contractor shall take precautionary measures to protect the utilities and/or structures at the site. It shall be the contractor's responsibility to notify the owners of utilities and/or structures to determine the present extent and exact location of their facilities before beginning work. If existing utility lines are encountered that conflict with new construction, the contractor shall notify the engineer so that the conflict may be resolved. Contractor shall be responsible for contacting Iowa One-Call prior to any and all excavation.
- The contractor shall verify the location of and protect all utilities and structures. Damage to utilities and structures shall be repaired by the contractor at the contractor's expense to satisfaction of the city and the owner.
- The Contractor shall field adjust, as necessary, all existing utilities to finish grades. Existing site utilities include, but are not limited to, fire hydrants, manhole rims, inlets, water valves, and light bases.
- The Contractor shall conduct clean-up, surface restoration, and surface replacement activities as construction progresses. All debris spilled on the ROW or on adjacent property shall be picked up by the contractor at the end of each work day.
- Materials not suitable for construction including trench backfill, surface restoration, and excess materials shall be properly disposed of.
- The Contractor shall notify property owners at least 24 hours in advance if access to property will be interrupted. Access to private property for emergency vehicles shall be maintained at all times.
- Property owner shall be responsible for complying with all applicable fire and building codes.
- The Contractor shall coordinate work and cooperate with City of Indianola personnel.
- The Contractor shall preserve all monuments, stakes, reference points and benchmarks. The Contractor shall be charged the cost for replacement, lost time and any other associated responsibility due to Contractor's negligence or carelessness that results in destruction of these items.
- Contractor shall reconnect any field ties that are cut during utility construction.
- STORMWATER AND SANITARY SEWER NOTES
- Contractor shall prevent entry of mud, dirt, debris and other material entering into new and existing sewers. Any mud, dirt, debris and other material entering into new or existing sewers shall be removed by the contractor at no cost.
- STREET, DRIVEWAY, AND TRAFFIC NOTES
- The Contractor shall provide traffic control for all work within street rights of way. Traffic control shall consist of barricades, signage, and lights as necessary to protect vehicle and pedestrian traffic in accordance with the Manual on Uniform Traffic Control Devices 2009 edition.
- All existing street and traffic control signs that are in conflict with construction shall be removed and reset by the contractor. City shall direct resetting of signs. Contractor shall provide necessary signs, barricades, lights, and flagmen to insure the safe flow of vehicular and pedestrian traffic.
- Contractor shall minimize disruption of traffic at all times.
- GRADING PLAN NOTES
- All spot elevations are at the top of finished surfaces.
- All areas disturbed by construction shall be fertilized, seeded, mulched, and watered according to plans and specifications after completion of construction.
- Earthen banks shall have a maximum slope of 3:1.



LOCATION MAP
NO SCALE



GENERAL SYMBOLS LEGEND

● = PROPERTY CORNER FOUND	—DS— = BUILDING DOWNSPOUT
▲ = SECTION CORNER FOUND	□DS = MANHOLE
—EOL— = EXISTING GROUND CONTOUR LINE	—F— = FLAGPOLE
—H— = EXISTING WATER LINE (SIZE VARIES)	—T— = TREE OR SHRUB
—X— = EXISTING FIRE HYDRANT	—S— = STUMP
—V— = EXISTING WATER VALVE	—F— = FIELD FENCELINE
—W— = EXISTING WATER SERVICE SHUTOFF	—O— = CHAIN LINK FENCELINE
—P— = EXISTING WATER METER PIT	—W— = WOOD FENCELINE
—W— = EXISTING WATER WELL	—S— = SLT FENCE
—M— = WATER METER	—B— = BENCHMARK OR ELEVATION MARKER
—ST— = EXISTING STORM SEWER LINE (SIZE VARIES)	—O— = PROPERTY CORNER SET
—S— = EXISTING STORM SEWER ACCESS	—O— = SECTION CORNER SET
—S— = EXISTING SEPTIC TANK	—W— = PROPOSED WATER MAIN (SIZE VARIES)
—S— = EXISTING SANITARY SEWER ACCESS	—X— = PROPOSED FIRE HYDRANT
—SS— = EXISTING SANITARY SEWER MAIN (SIZE VARIES)	—V— = PROPOSED WATER VALVE
—E— = ELECTRIC MANHOLE	—W— = PROPOSED WATER SHUTOFF
—CE— = OVERHEAD ELECTRIC LINE	—S— = PROPOSED SANITARY SEWER MANHOLE
—UE— = UNDERGROUND ELECTRIC LINE	—S— = PROPOSED SANITARY SEWER END LINE CLEANOUT
—E— = ELECTRIC METER	—S— = PROPOSED SANITARY SEWER DOUBLE CLEANOUT
—F— = FIBEROPTIC LINE	—S— = PROPOSED SANITARY SEWER SERVICE LINE (4")
—T— = TELEPHONE MANHOLE	—S— = PROPOSED LIFT STATION
—T— = TELEPHONE PEDISTAL	—S— = PROPOSED SANITARY SEWER FORCE MAIN
—T— = TELEPHONE LINE	—S— = PROPOSED STORM SEWER ACCESS
—T— = TELEVISION PEDISTAL	—S— = PROPOSED STORM SEWER MAIN
—T— = TELEVISION LINE	—S— = PROPOSED SECONDARY STORM SEWER
—G— = GAS METER	—S— = PROPOSED GROUND CONTOUR LINE
—G— = GAS VALVE	—S— = SURFACING REMOVAL
—G— = EXISTING GAS LINE	—S— = CONCRETE SURFACING REPLACEMENT
—U— = UTILITY POLE	—S— = FLOW DIRECTION ARROW
—U— = GUY WIRE	—S— = FINISH GRADE ELEVATION MARKER
—U— = LUMINAIRE	
—T— = TRANSFORMER	

GENERAL ABBREVIATIONS LEGEND

R/W = RIGHT OF WAY	SY = SQUARE YARD
R.O.W. = RIGHT OF WAY	CY = CUBIC YARD
TC = TOP OF CURB	TYP = TYPICAL
CU = CUTTER	PVC = POLYVINYL CHLORIDE PIPE
FL = FLOW LINE	DIP = DUCTILE IRON PIPE
FT = FOOT OR FEET	OP = CAST IRON PIPE
SF = SQUARE FEET	CMP = CORRUGATED METAL PIPE
LF = LINEAR FOOT	RCP = REINFORCED CONCRETE PIPE

COMMUNITY DEVELOPMENT
MAY 29 2013
INDIANOLA, IOWA

GARDEN & ASSOCIATES, LTD.
ENGINEERS & SURVEYORS

500 E. Taylor, Suite C
P.O. Box 451
Indianola, Iowa 50125
641.782.4118 Phone
641.782.4118 Fax
email@gardenassociates.net

FS AGRILAND INC.
SITE PLAN FOR NEW SHOP
INDIANOLA, IOWA

© COPYRIGHT 2013 GARDEN & ASSOCIATES, LTD.

SHEET TITLE
SITE PLAN

SCALE:
1"=50'

FIELD BOOK:

DRAWN BY:
TRH/MJW

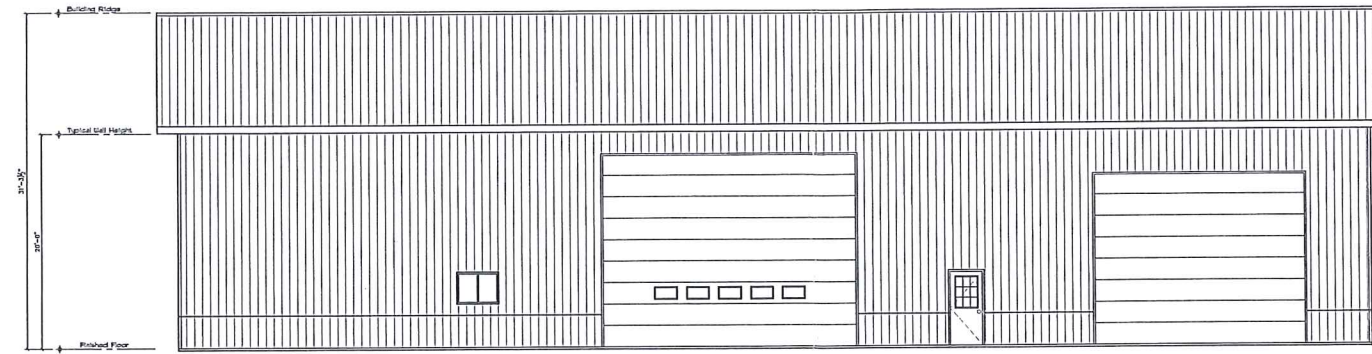
APPROVED:
JP

REVISIONS:

DATE:
MAY 21, 2013

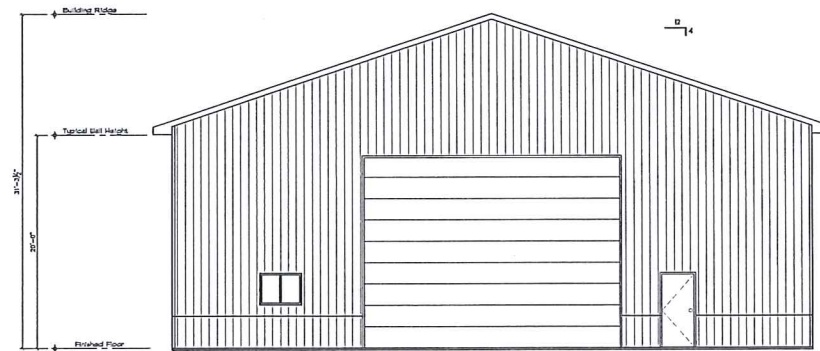
PROJECT NO.:
9013023

SHEET NO.:
1 OF 1

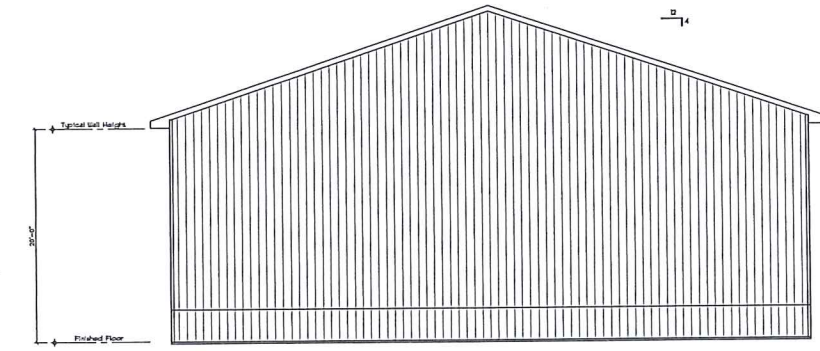


Front Elevation

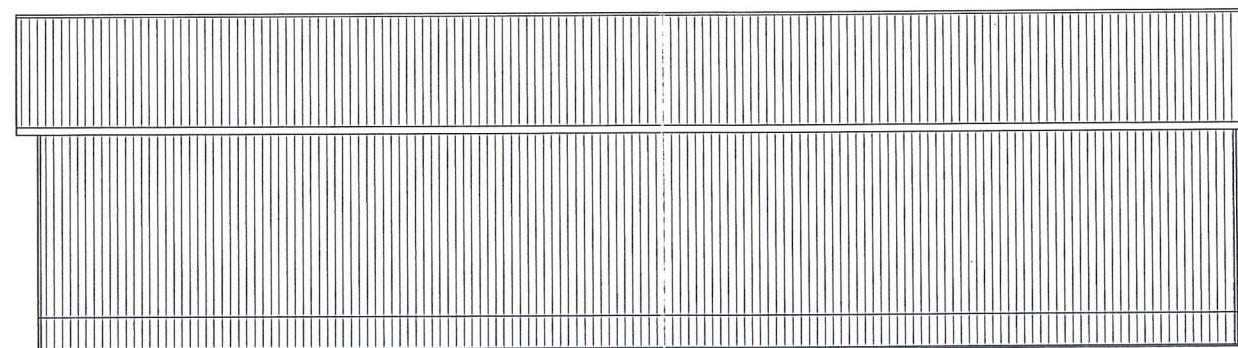
Scale: 0' 5' 10' 15' 20'



Left Elevation



Right Elevation



Rear Elevation



Ron "Nuper" Nunnikhoven
President and Sales Representative
513 Woodlawn, Pella, IA 50219
nuper@iowatelecom.net
C: 641-204-1960 O: 641-628-2260

1 Page	Drawings for Agriland FS Building Indianola, Iowa	Prepared by DP Drafting & Design Services Scott De Penning 21 Glenwood St. Pella, IA 50219 (641) 621-0173 dpdraft@iowatelecom.com
Date May 28, 2013	THESE PLANS OR DRAWINGS HAVE BEEN PREPARED UNDER AN EXCEPTION TO THE REQUIREMENTS FOR PROFESSIONAL ARCHITECTURAL SERVICES SET FORTH IN SECTION 544A.19, CODE OF IOWA. THESE PLANS OR DRAWINGS HAVE NOT BEEN PREPARED BY A PROFESSIONAL ENGINEER OR ARCHITECT. CONSTRUCTION FROM THESE PLANS OR DRAWINGS SHOULD NOT BE UNDERTAKEN WITHOUT THE ASSISTANCE OF A CONSTRUCTION PROFESSIONAL. THE PURCHASER OR BUILDER OF THESE DRAWINGS MUST CAREFULLY INSPECT AND CONFIRM ALL DIMENSIONS AND DETAILS OF THE PLANS OR DRAWINGS. BE FONDROU'S DRAFTING SERVICE IN PREPARATION OF THESE PLANS OR DRAWINGS. I ASSUME NO RESPONSIBILITY FOR ANY INADEQUACIES WHICH MAY BE CONTAINED IN THE DRAWINGS OR PLANS. I ASSUME NO RESPONSIBILITY WHATSOEVER RELATING TO THE CONSTRUCTION OF THE BUILDING SHOWN ON THE PLANS OR DRAWINGS. AND I ASSUME NO RESPONSIBILITY FOR LOCAL OR STATE CODE COMPLIANCE RELATED TO THE CONSTRUCTION OF THE BUILDING SHOWN ON THE PLANS OR DRAWINGS.	

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
JUNE 11, 2013
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
Mike Coppess
Mary Donaghy
Leslie Held
Bob Ormsby
Rich Piper
Karla Roush
Dan Wood

Also present: Walter Hommer and Brett Hafner of Agriland FS Inc., Mindi Robinson and Chuck Burgin.

The minutes of the May 14, 2013 meeting were approved on a motion made by Wood and seconded by Coleman. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider request from Agriland FS at 2616 West 2nd Avenue to seek an Alternate Method of Approval of the Site Plan Ordinance.

Burgin reviewed the request stating Farm Service wishes to construct a 6,720 square foot building for storage of materials and equipment. Because the proposed accessory building is in excess of 150 square feet, the architectural design standards of the site plan ordinance are enforced. Also, a buffer is required when an M-2 zoning classification is improved upon next to a residential zoning classification. Therefore, Agriland FS is requesting two separate alternate method of approvals to the site plan ordinance.

Burgin recommended approval of the architectural design standards for the following reasons:

1. The proposed building is located approximately 540' North of Highway 92.
2. Existing buildings and storage of numerous equipment will obstruct of the visibility of the proposed structure to a great extent.
3. There are four existing buildings currently on site that do not meet the Architectural Design Stands.
4. This is a storage facility for an agriculture business, not an office or medical clinic.

5. Prior approvals have been granted for other businesses with similar circumstances, such as John Deere on South Jefferson, the cart storage building for Deer Run Golf Course and a storage building for Circle B Cashway.

Burgin recommended a compromise of an additional three understory trees and 20 shrubs be placed within the western 200' of the north property for the following reasons:

1. A 60' buffer park will be required when the residential land to the north is platted. Additional trees and shrubs will be required when this land is developed.
2. The existing buffer between the properties is mature, particularly the east one half.
3. The additional buffering required now will in most likelihood be mature by the time residential development occurs to the north.

Brett Hafner and Walter Hommer both agreed to the compromises.

Commission discussed buffer requirement responsibilities and timeline of installation of buffer.

Motion was made by Wood and seconded by Coppess to approve the request from Agriland FS for an alternate method of approval to the site plan ordinance for the architectural design standard, allowing them to construct the accessory building with 100% steel siding. Question was called for and on voice vote motion carried unanimously.

Motion was made by Wood and seconded by Donaghy to approve the request from Agriland FS for an alternate method of approval to the site plan ordinance for the buffer requirement, allowing a compromise to the plantings as recommended by staff. Question was called for and on voice vote motion carried unanimously.

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

Bob Ormsby, Chairperson

Mindi Robinson

Information

Subject

Consider forgiveness of Balloon loan/lien

Information

The National Balloon Classic is requesting the City forgive the \$66,000 loan issued in 1986 and remove the lien.

Background information includes:

- The loan was approved by City Council on May 5, 1986
- On April 15, 1996 the Council approved extending the interest free loan to 2006
- Council approved forgiving the loan conditional upon successful CAT application and participation in NBC project by the State of Iowa on June 20, 2005
- On June 16, 2008 the Council approved the following:
 - City will retain its first mortgage for \$66,000 on the NBC parking lot, and remove its second mortgage on the northern NBC land
 - City will forgive the \$66,000 interest free loan subject to a successful Great Places grant application and/or a project equal to \$200,000 or more at the NBC field by January 1, 2010
 - NBC agrees to allow the City Finance Director to review any and all financial statements/reports for the last three years
 - NBC agrees to voluntarily annex their property upon the city's request
 - Additional requests or amendments to the agreement may be brought back to the City Council for approval
 - The agreement between the City and NBC was never signed by either party

Simple motion is in order.

Attachments

Minutes

Don Rinehart reported on the activities of the Indianola Development Commission for the first quarter of 1986.

A motion was made by Geiger and seconded by Kellogg to approve renewal of a Special Class "C" beer-wine license for Kan Huan Loc dba Two Dragons, Ltd. and to approve renewal of a Class "C" liquor license and game table permit for Michael J. and Diane L. Chanas dba Mike C's Rhythm & Brew. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Councilman Geiger moved and Kellogg seconded to approve the following documents for the purpose of National Balloon Championship, Ltd. acquiring a balloon launch site in exchange for a \$66,000 interest-free loan from the City of Indianola due and payable May 4, 1996.

- 1) A Real Estate Mortgage by National Balloon Championship, Ltd., Mortgagors, to the City of Indianola, Mortgagee, in the sum of \$66,000.
- 2) A Promissory Note to the City of Indianola from National Balloon Championship, Ltd. in the sum of \$66,000.
- 3) A Real Estate Contract between Donald R. & Judy J. Porter and National Balloon Championship, Ltd.
- 4) Assignment by National Balloon Championship of Real Estate Contract between Donald R. & Judy J. Porter and National Balloon Championship, Ltd. to the City of Indianola.

On roll call the vote was, AYES: Geiger, Kellogg, Madden, Souer, and McLuen. NAYS: Barr. Whereupon the Mayor declared the motion carried.

The Council of the City of Indianola in Warren County met on May 5, 1986 at 7:00 P.M. in the Council Chambers at City Hall, Indianola, Iowa. Upon taking up the proposed budget amendment, it was considered and taxpayers were heard for or against the amendment. The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment to the budget and modifications proposed at the hearing, if any. Thereupon, the following resolution was introduced by Councilman Kellogg and seconded by Councilman McLuen. On roll call the vote was, AYES: Geiger, Madden, Kellogg, McLuen, Barr, and Souer. NAYS: None. Whereupon the Mayor declared the motion carried.

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING
JUNE 30, 1986

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

Section 1. Following notice published April 28, 1986 and the public hearing held May 5, 1986, the current budget is amended as set out herein and in the detail by fund and activity that supports this resolution which was considered at that hearing:

CURRENT GOVERNMENTAL FUNDS			
	As Certified Or Last Amended	Amount Of Change	Amended To
1. Total Beginning Fund Balances	\$1,383,200	\$115,000	\$1,498,200
2. Income Other Than Property Tax	1,749,700		1,749,700
3. Transfers In	59,000		59,000
4. State-Shared Revenue	574,100		574,100
5. Property Tax Asking	1,314,000		1,314,000
6. TOTAL RESOURCES	5,080,000	115,000	5,195,000
7. Less: Working Balance			

REGULAR SESSION - APRIL 15, 1996

The City Council met in regular session in the Council Room at 7:00 p.m. on April 15, 1996. Mayor Jerry Kelley called the meeting to order and on roll call the following members were present: Linda Beatty, Shelley Lucas, Edwin McLuen, Tim Pitt and Gary Ruble. Absent: Steve Richardson.

The minutes of April 1, 1996 were approved on a motion by Ruble and second by Lucas. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Versal Vanordstrand, 808 N. Buxton, presented a petition with 31 signatures opposing the proposal for two way streets on Howard and Buxton between Kentucky Ave. and Highway 92. Jim Weinman also spoke against this proposal.

The Mayor presented a letter of recognition to Don Ballard, Police Officer, for graduating at the top of his academy class and being elected president of the class.

Steve Richardson arrived at the meeting.

Beatty moved and Lucas seconded to approve establishing a Residential Incentives Committee with membership to include 12 persons appointed by the council (two each) and one representative each from IDC, Chamber, WCEDC, Indianola Schools, Warren County, Warren County Taxpayers Association and Simpson College. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following appointments were made to the Residential Incentives Committee:

Vivian Richmond	1701 Country Club Rd.
Everett Laning	612 W. 1st Ave.
Dean Iverson	406 S. 4th
Larry McConnell	311 E. 1st
Judy Bishop	205 N. "J"
Ken Zimmerman	1403 Lundahl Ct.
Fred Evans	1607 W. 3rd
Royce Prickett	301 N. Kenwood

It was moved by Ruble and seconded by Pitt to approve a Cultural Exchange Committee which will help facilitate an exchange of students from Masaka, Yaminashi, Japan. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Phil Colin of Waste Management presented a certificate for a tree to the Mayor and Council in honor of Arbor Day.

Council member Ruble moved and McLuen seconded approve an agreement with NBC to extend the \$66,000 interest free loan to the year 2006. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

*Council
minutes
6-16-08*

first consideration of this ordinance and to give authority to the Police Chief to place emergency no parking and a four way stop sign on Iowa and 15th if needed before July 7, 2008. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

A public hearing and first consideration to amend the ordinance increasing user charges for I&I as follows:

- For properties that deny access the fee will increase from \$20 to \$30 per month
- For each residential or commercial footing tile or sump pump connection to the city sanitary sewer system or leaking sanitary sewer service the fee will increase from \$20 to \$30 per month and if repairs are not completed in the designated time period the fee will increase from \$30 to \$50 per month

There were no objections either oral or written. Council member Berry moved and Clark seconded to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

It was moved by Clark and seconded by Richardson to approve the second consideration to amend Chapter 135.03, 136.16 and 50.02 (13) of the City of Indianola Code of Ordinances which will include storm water and sump pump discharge to these sections that prohibit discharge on a public sidewalk. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

Drew Bracken and Greg Marchant, National Balloon Classic, spoke in favor of forgiving the \$66,000 loan. A motion was made by Richardson and seconded by Gathers to approve the agreement between the City of Indianola and the National Balloon Classic as follows:

- City will retain its first mortgage for \$66,000 on the NBC parking lot, and, remove its second mortgage on the northern NBC land
- City will forgive the \$66,000 interest free loan subject to a successful Great Places grant application and/or a project equal to \$200,000 or more at the NBC field by January 1, 2010
- NBC agrees to allow Jennifer Sease, City Clerk, to review any and all financial statements/reports for the last three years
- NBC agrees to voluntarily annex their property upon the city's request
- Additional requests or amendments to the agreement may be brought back to the City Council for approval

Question was called for and on voice vote the vote was, AYES: Gathers and Richardson. NAYS: Clark and Berry. ABSENT: Kreamer and Vickroy. Whereupon the Mayor Pro Tem declared the motion failed. After discussion, Clark moved and Richardson seconded to approve the agreement between the National Balloon Classic and the City of Indianola as follows:

- City will retain its first mortgage for \$66,000 on the NBC parking lot, and, remove its second mortgage on the northern NBC land
- City will forgive the \$66,000 interest free loan subject to a successful Great Places grant application and/or a project equal to \$200,000 or more at the NBC field by January 1, 2010
- NBC agrees to allow Jennifer Sease, City Clerk, to review any and all financial statements/reports for the last three years
- NBC agrees to voluntarily annex their property upon the city's request
- Additional requests or amendments to the agreement may be brought back to the City Council for approval

Question was called for and on voice vote the vote was, AYES: Gathers, Richardson and Clark. NAYS: Berry. ABSENT: Kreamer and Vickroy. Whereupon the Mayor Pro Tem declared the motion carried.

~~Chuck Burgin, Community Development Director, discussed the request of a variance for a driveway elevation (21%-north side and 17%-south side) and a temporary variance for the remainder of the sidewalk at 110 N. 20th. The recommendation was to remove the driveway/approach and lower it to a 10% slope and increasing the slope of the driveway to 16%. Harry Hunter, Brayan's Green Builders, spoke in favor of his request for a variance of the driveway elevation and sidewalk. Richardson moved to grant the variance of the driveway elevation (21% north side and 17% south side) and deny the variance for the sidewalk which will be installed to the end of the pavement. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.~~

The following property/casualty and workers compensation for FY 2008/09 were approved on a motion by Richardson and second by Berry. Question was called for and on voice vote the Mayor Pro Tem declared the motion carried unanimously.

ICAP	\$125,057
IMWCA	\$122,692

Meeting adjourned on a motion by Berry and second by Richardson.

Randy Gathers, Mayor Pro Tem

Jennifer Sease, City Clerk

Information

Subject

Consider the following resolutions directing the City Attorney to initiate prosecution of nuisance abatement

Information

Brick Gentry Law Firm is recommending a different process to get action out of those individuals in compliance with whom we have had little success in getting them to comply with the nuisance section of the City Code of Ordinances. The resolutions identifying the properties at 810 North J Street and 911 North C Street authorizes the City Attorney to prosecute future offenses as for municipal infractions.

The Community Development Department anticipates needing to use a resolution for home owner occupied properties that are repeat offenders. However, for properties that are in foreclosure status or are first time offenders, the City will continue as status quo of serving having the notice to abate, and if there is no abatement by the owner then abating the nuisance and assessing the property without filing a municipal infraction.

Information

Subject

Resolution authorizing and directing the City Attorney to initiate prosecution nuisance abatement

Information

In your packet is the resolution directing the City Attorney to initiate prosecution of nuisance abatement for 911 N. "C" Street. History regarding this property is in your packet.

Roll call is in order.

Attachments

Resolution

History

RESOLUTION NO. 2013-_____

**A RESOLUTION AUTHORIZING AND DIRECTING THE CITY
ATTORNEY TO INITIATE PROSECUTION OF NUISANCE
ABATEMENT**

WHEREAS, it has come to the attention of staff that property within the city legally described as Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa, and locally known as 911 North C Street, Indianola, Iowa, 50125, is in violation of Chapters 50 and 51 of the Indianola City Code of Ordinances as a result of piles of brush and accumulating junk and debris; and

WHEREAS, on the 21st day of May, 2013, a notice to abate nuisance was served by hand delivery to Jon Backstrom and All Parties in Possession, at 911 North C Street, Indianola, Iowa, 50125, for the nuisance violations; and

WHEREAS, said owner has failed to abate or cause to be abated the above nuisance as directed within the time set, and evidence was duly produced and considered at this meeting, and said owner has failed to file a written request for hearing, as provided by the notice, after being properly served by a notice to abate; and

WHEREAS, said owner has a long history of prior such violations which have caused the City and its staff to expend a disproportionate amount of its time and resources abating.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that the City Attorney is hereby authorized to pursue the City's legal remedies for a municipal infraction of Indianola Code provisions related to the nuisances specified in the notice to abate to the fullest extent provided by law.

DATED this 17th day of June, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

NOTICE TO ABATE NUISANCE

May 9, 2007

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of piles of brush, accumulating junk and debris. Abate the nuisance by removing the brush, junk and debris by **May 15th 2007**.

In the event you fail to abate the above nuisances as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: May 9, 2007

City of Indianola

By: _____
Charles Burgin, Building & Zoning Official

P.C. City Manager
City Attorney
Cert. Mail

NOTICE TO ABATE NUISANCE

July 11, 2007

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of accumulating junk and debris on front open porch and driveway. Abate the nuisance by removing the junk and debris by **July 17, 2007**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: July 11, 2007

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail

NOTICE TO ABATE NUISANCE

September 14, 2007

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of accumulating brush, debris and tall weeds. Abate the nuisance by removing the brush and debris and mowing the weeds by **September 21, 2007**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: September 14, 2007

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail

NOTICE TO ABATE NUISANCE

July 21, 2008

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the following:

1. Tall weeds and grass
2. Miscellaneous debris
3. Junk blue Mazda G26

Abate the nuisance by removing the miscellaneous debris and mowing the tall weeds and grass by **July 28, 2008** and removing the junk vehicle by **August 11, 2008**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: July 21, 2008

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail

Photo Enclosures

NOTICE TO ABATE NUISANCE

August 13, 2008

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of a junk blue Mazda G26. The nuisance shall be abated by removing the junk vehicle by **September 2, 2008**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: August 13, 2008

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail Return Receipt

Photo Enclosures

April 5, 2011

Jon Backstrom
911 North C Street
Indianola, Iowa 50125

Dear Jon,

Our department recently received a complaint regarding your property at 911 North C Street. The complaint identified trash bags in the front yard, furniture and miscellaneous junk on the front porch, piles of junk and debris in the back yard/driveway area and other refuse in the back yard at your property that was in need of clean up/removal.

The city has scheduled their annual curbside cleanup program the week of April 18th. The hauler will pick up refuse at your residence the same day your recycling materials are picked up. All items need to be on the curb by 7:00 a.m. Items placed on the curb after the hauler has been in the area will not be picked up. Only large items not hauled through weekly service will be picked up. No construction materials, railroad ties, tires, or appliances will be picked up. Items that are bulky and difficult to handle must be cut up or dismantled into smaller pieces no longer than four feet.

We appreciate your cooperation in this matter. Please call our office should you have any questions at 961-9430.

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney

April 27, 2011

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of furniture and junk on the front porch, junk, debris and trash in the front, side, back yard and driveway and toys and bikes in the bike yard of the property. The nuisance shall be abated by removing the furniture, junk, debris, trash and toys/bikes by **Thursday, May 5, 2011**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: April 27, 2011

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail Return Receipt

Photo Enclosures

NOTICE TO ABATE NUISANCE

September 6, 2011

Jon Backstrom
P.O. Box 375
Indianola, Iowa 50125

Dear Jon,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of furniture, junk and trash on the front porch, a refrigerator, junk and trash in the side yard and tall weeds and grass on the west side of the property in the rear yard. The nuisance shall be abated by removing the items listed above and mowing the property by **September 19, 2011**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: September 6, 2011

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Cert. Mail Return Receipt

Photos Enclosed

NOTICE TO ABATE NUISANCE

September 27, 2011

Jon Backstrom and Parties in Possession
911 North C Street
Indianola, Iowa 50125

Dear Jon and Parties in Possession,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of furniture, junk and trash on the front porch, trash in the front yard, a refrigerator, junk and trash in the side-yard and tall weeds and grass on the west side of the property in the rear yard. The nuisance shall be abated by removing the items listed above and mowing the property by **October 6, 2011**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: September 27, 2011

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Sheriff Service

Photos Enclosed

NOTICE TO ABATE NUISANCE

October 6, 2011

Jon Backstrom and Parties in Possession
911 North C Street
Indianola, Iowa 50125

Dear Jon and Parties in Possession,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of furniture, junk and trash on the front porch, trash in the front yard, a refrigerator, junk and trash in the side yard, a minivan with no license plates and flat tires and tall weeds and grass. The nuisance shall be abated by removing the items listed above and mowing the property by **October 12, 2011**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: October 6, 2011

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney

Received By: _____

Date: _____

NOTICE TO ABATE NUISANCE

February 27, 2012

Jon Backstrom and Parties in Possession
P.O. Box 375
911 North C Street
Indianola, Iowa 50125

Dear Jon and Parties in Possession,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the following:

1. Red Dodge Ram 1500 Pickup (non licensed)
2. Tan Dodge Minivan
3. Furniture, junk and trash on the front porch
4. Refrigerator in the side yard
5. Junk and miscellaneous debris in the side and rear yard

The nuisance shall be abated by removing the items listed above by **March 26, 2012**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: February 27, 2012

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Certified Mail

Photos Enclosed

NOTICE TO ABATE NUISANCE

March 19, 2012

Jon Backstrom and Parties in Possession
P.O. Box 375
911 North C Street
Indianola, Iowa 50125

Dear Jon and Parties in Possession,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the following:

1. Red Dodge Ram 1500 Pickup (non licensed)
2. Tan Dodge Minivan
3. Furniture, junk and trash on the front porch
4. Refrigerator in the side yard
5. Furniture, junk and miscellaneous debris in the side and rear yard

The nuisance shall be abated by removing the items listed above by **April 23, 2012**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: March 19, 2012

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Hand Delivered

Photos Enclosed

NOTICE TO ABATE NUISANCE

May 21, 2013

Jon W. Backstrom and Parties in Possession
P.O. Box 375
911 North C Street
Indianola, Iowa 50125

Dear Jon and Parties in Possession,

You are hereby notified to abate the nuisance existing at **911 North C Street, Indianola, Iowa** and legally described as **Lot 1, Block 16, College Addition, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the following:

1. Furniture, appliances, computer equipment, junk and miscellaneous debris on the front porch
2. Furniture, computer equipment, boxes, construction material and miscellaneous junk and debris in the front yard
3. Furniture, junk, brush pile and miscellaneous debris in the side and rear yard
4. Tall weeds and grass on the entire property

The nuisance shall be abated by removing the items listed above and mowing the tall weeds and grass by **June 7, 2013**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: May 21, 2013

City of Indianola

By: _____
Charles Burgin, Director of Community Development

P.C. City Manager
City Attorney
Hand Delivered

Photos Enclosed

NOTICE TO ABATE NUISANCE

Jon Backstrom and Parties in Possession
911 North C Street
Indianola, Iowa 50125

Received By: Jon W Backstrom

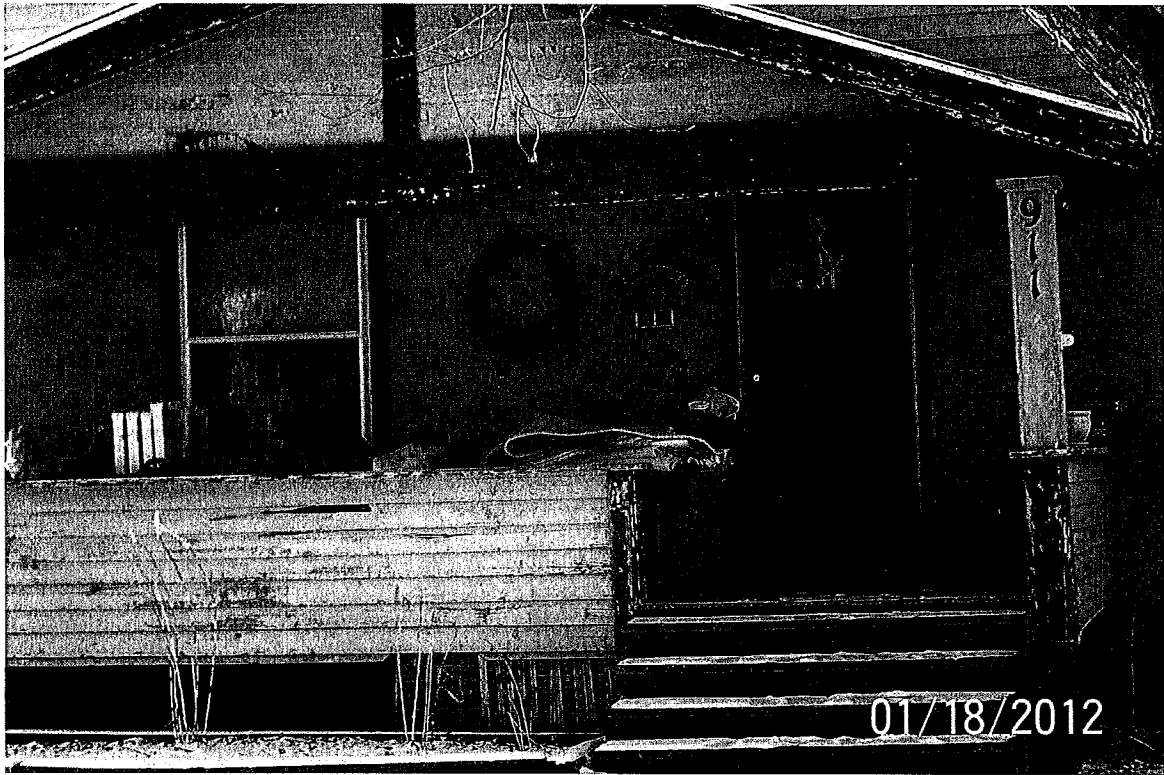
Date: 05/21/13

Print Name: Jon W. Backstrom

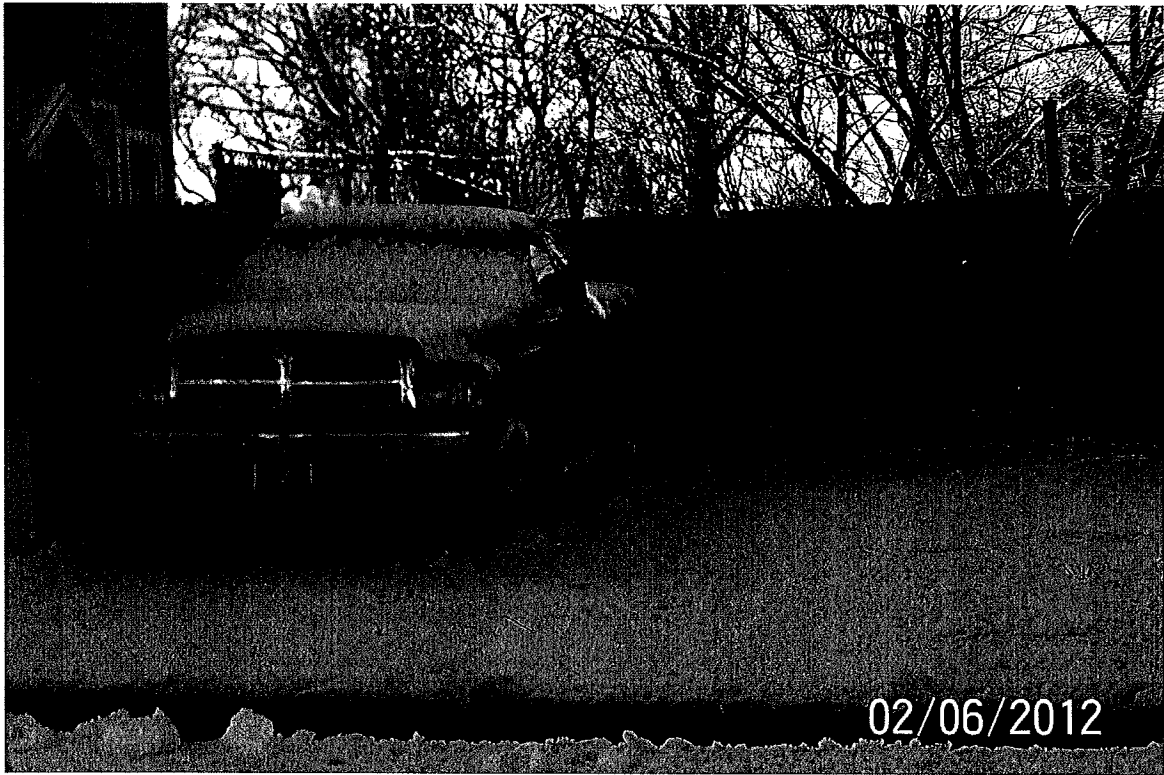
Hand delivered on: 05/21/13

Delivered by: Scott Dwyer - SCOTT DWYER

P.C. City Manager
City Attorney



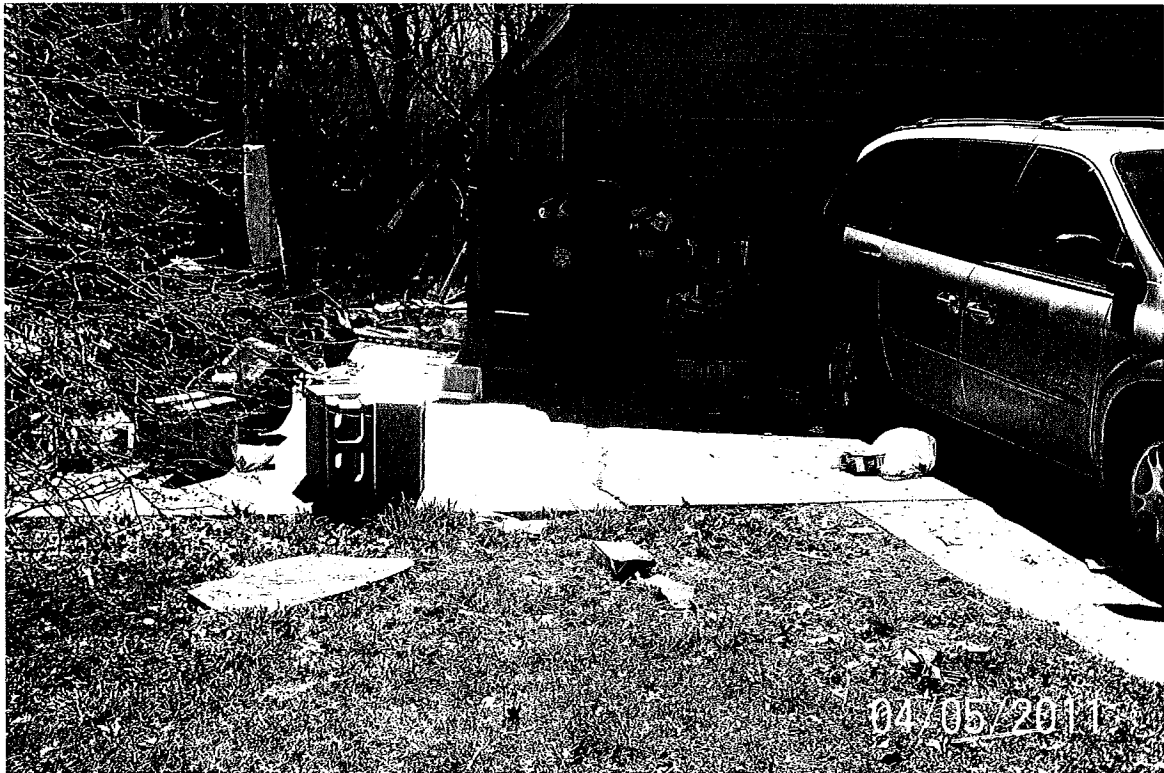




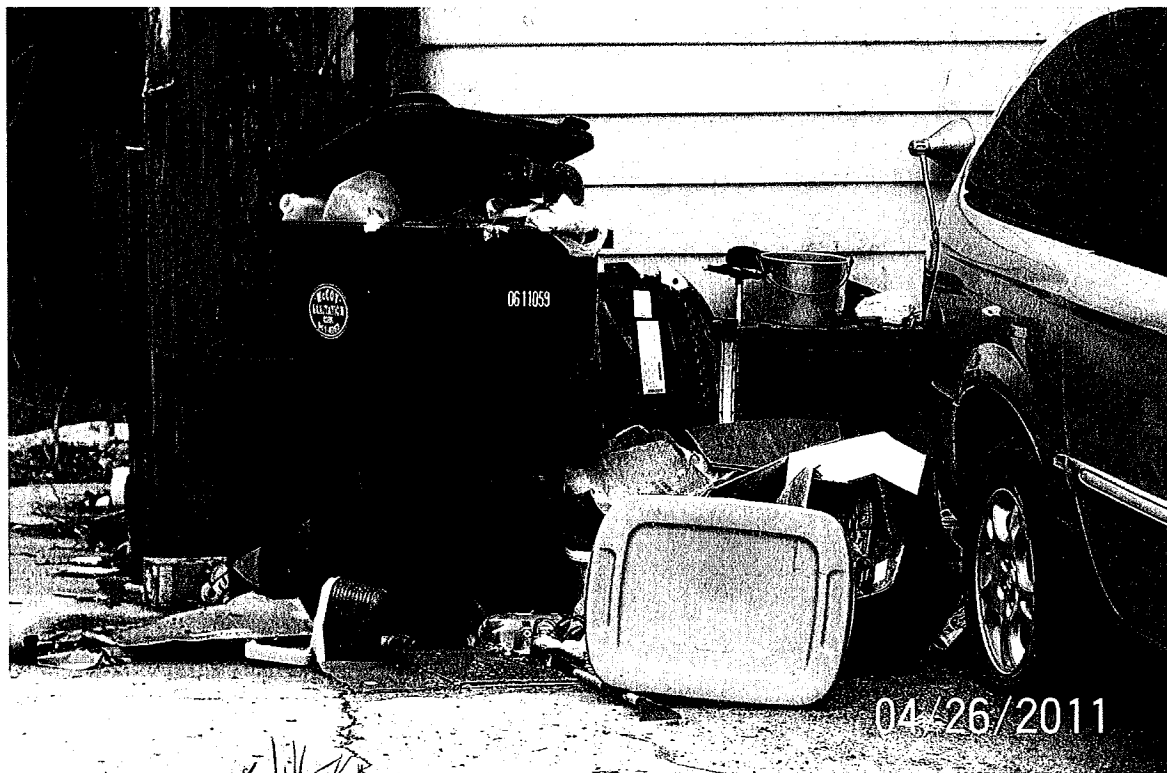


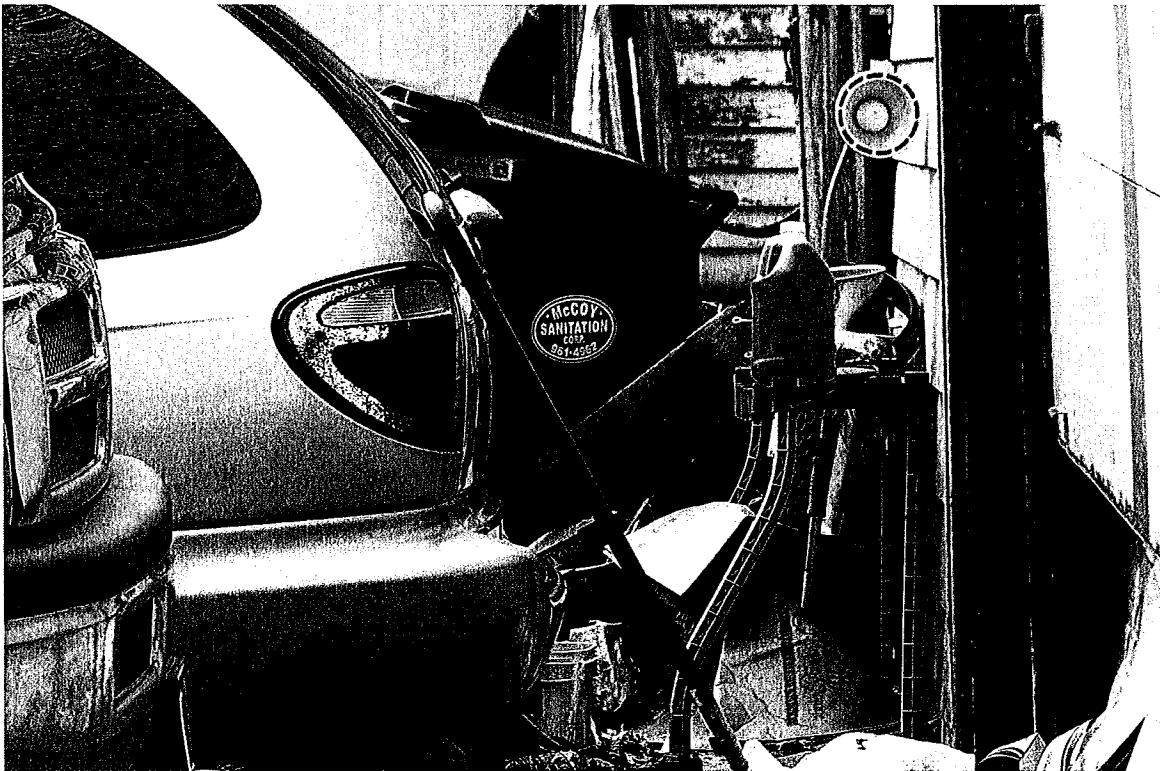




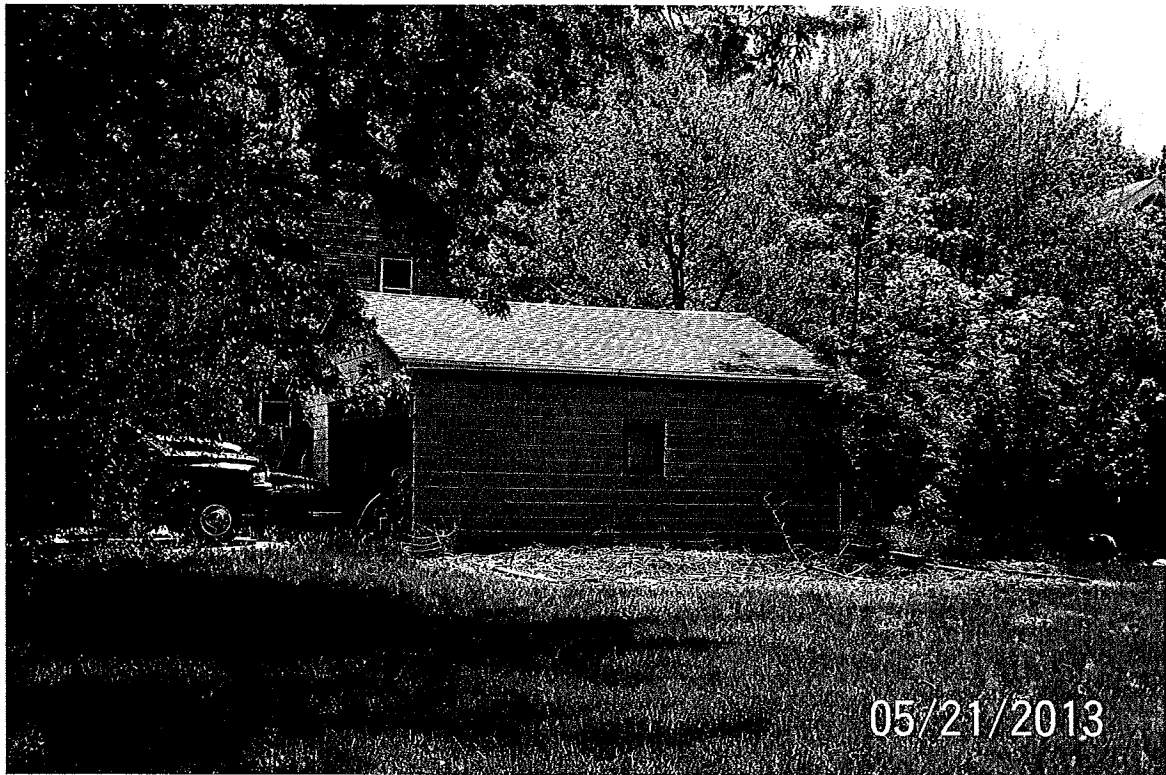
















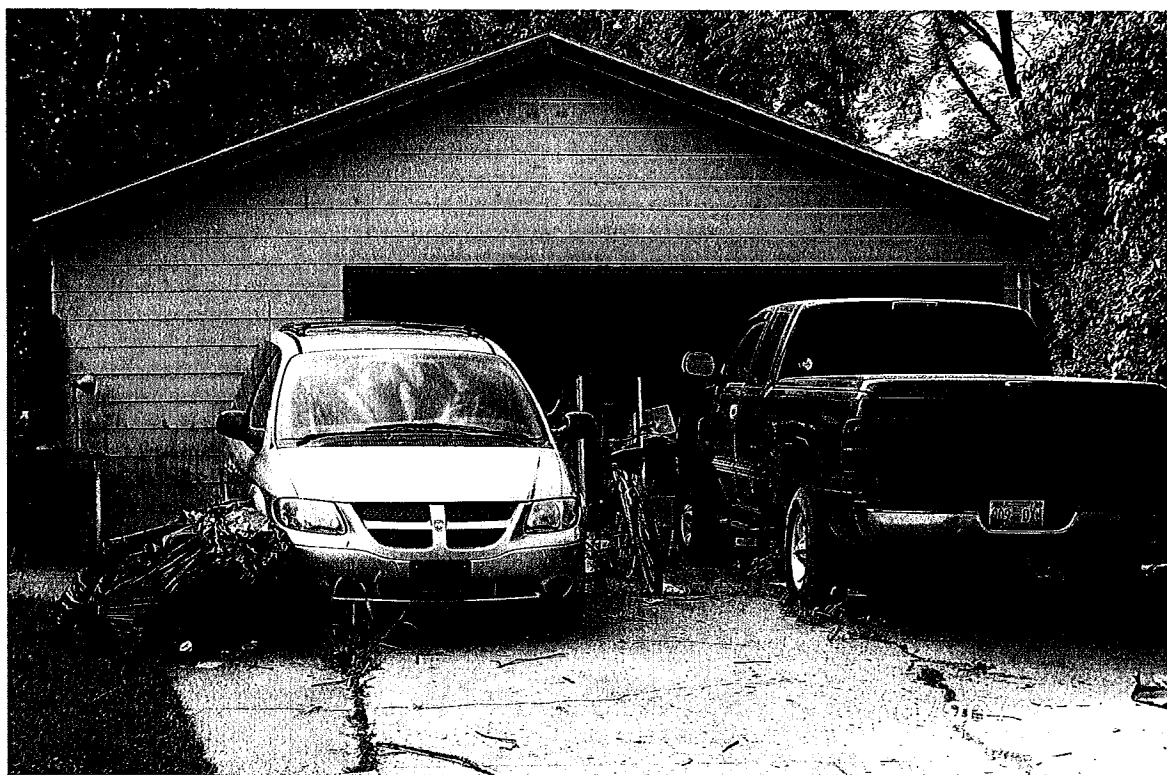
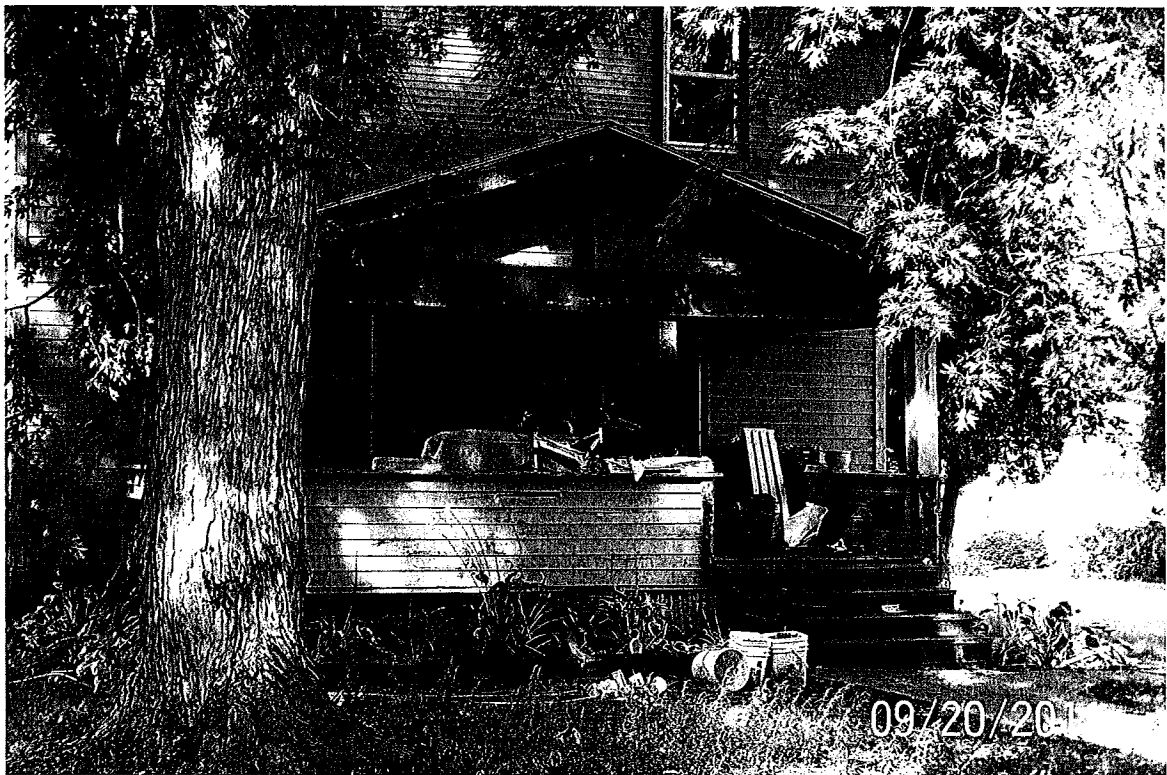


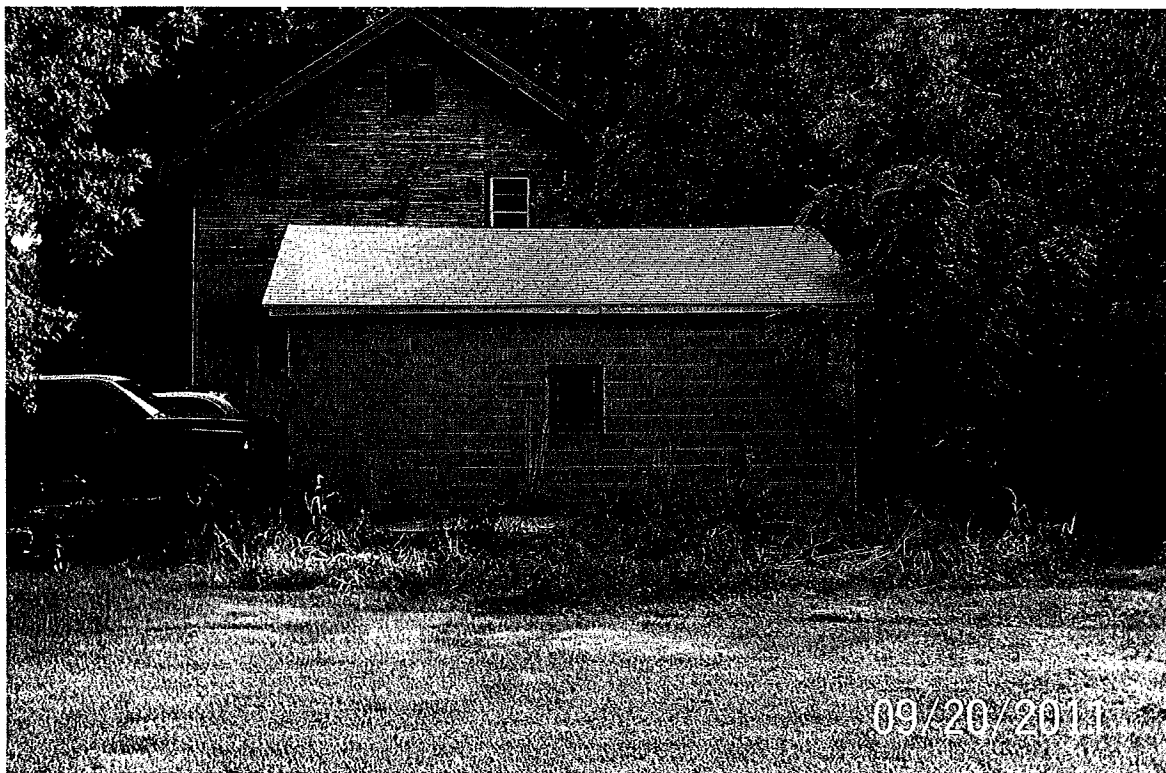


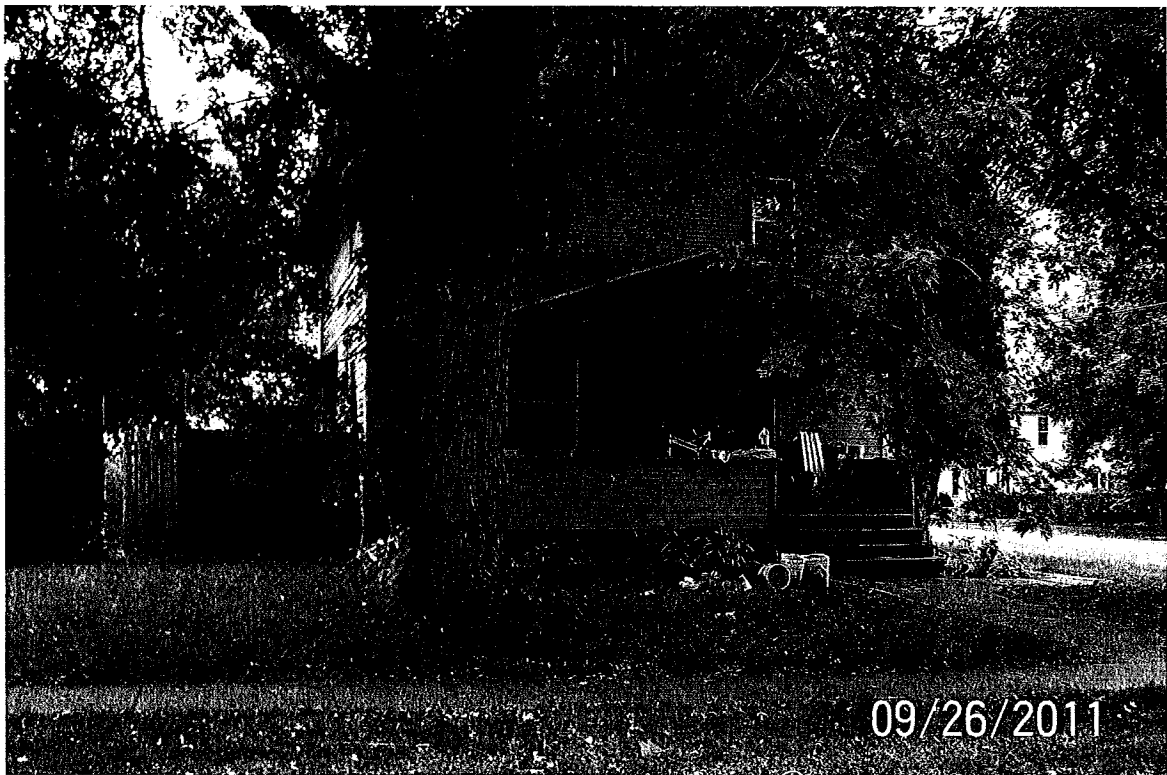


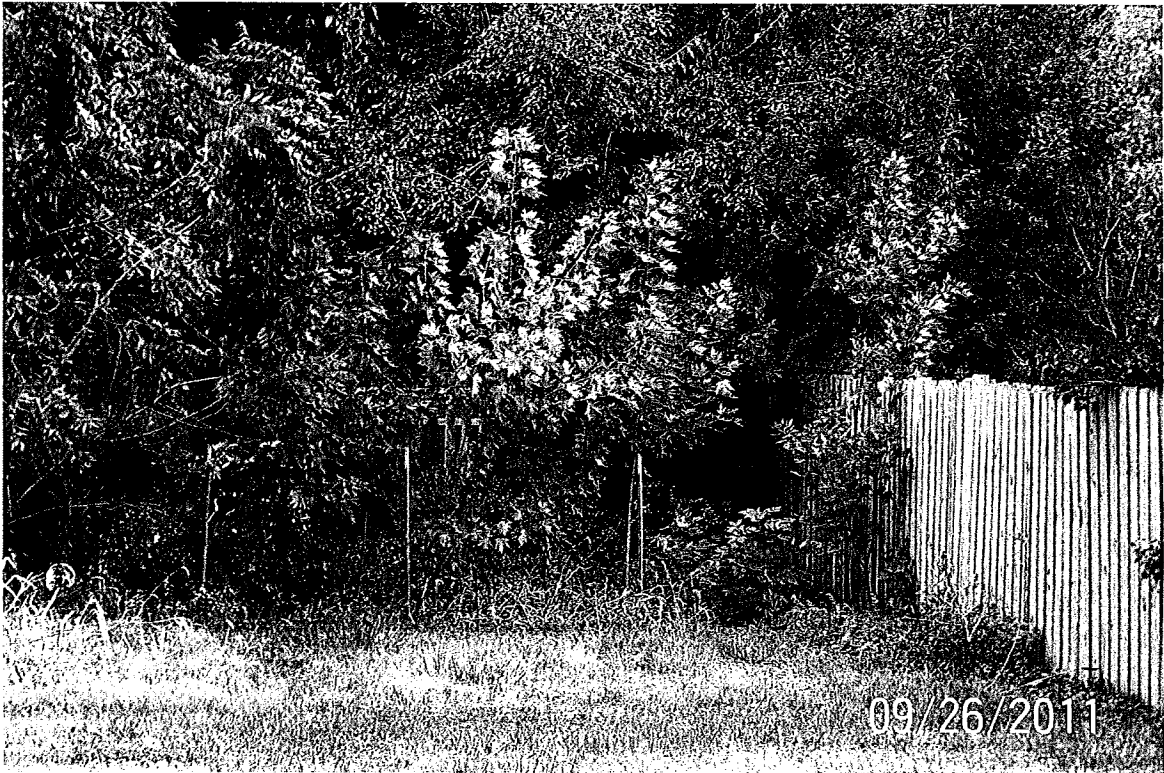


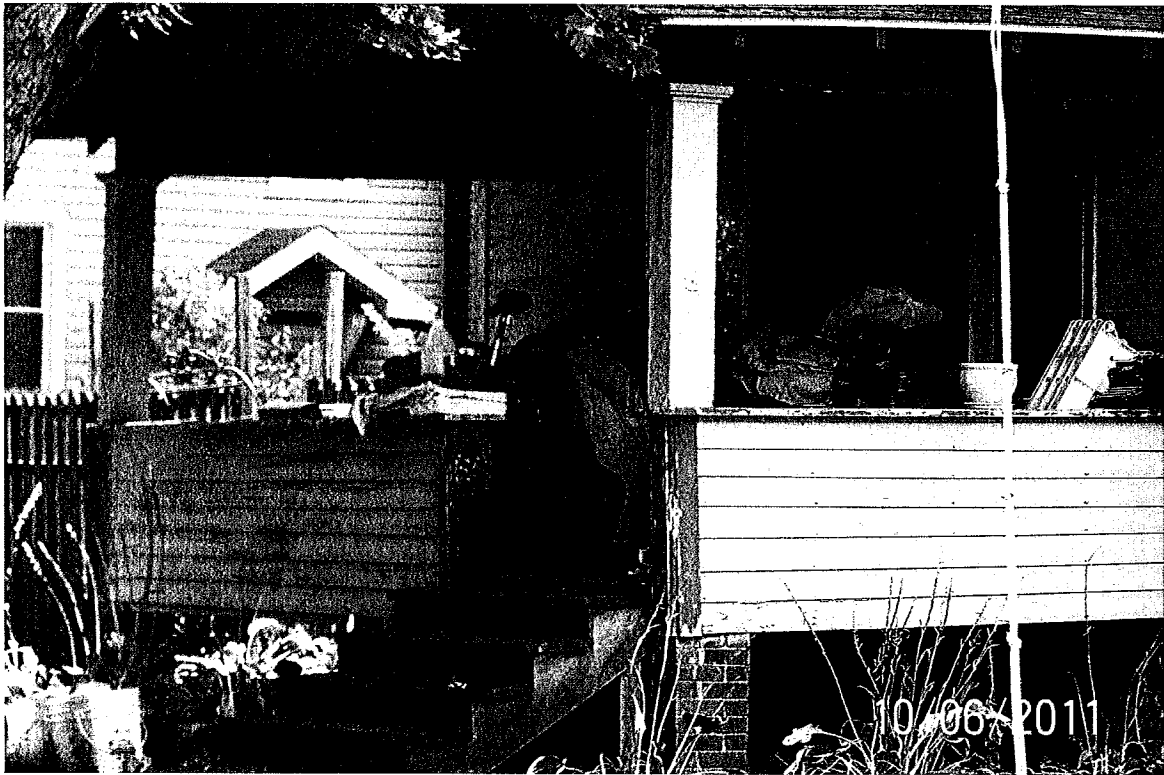


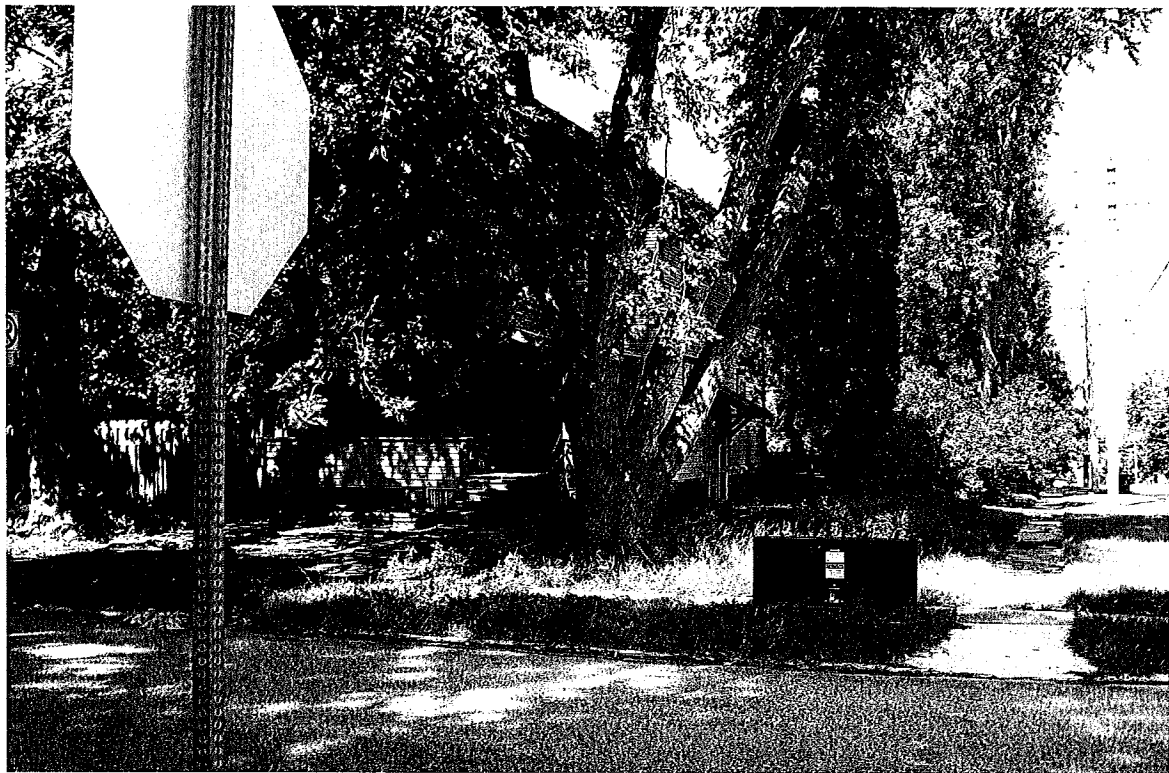






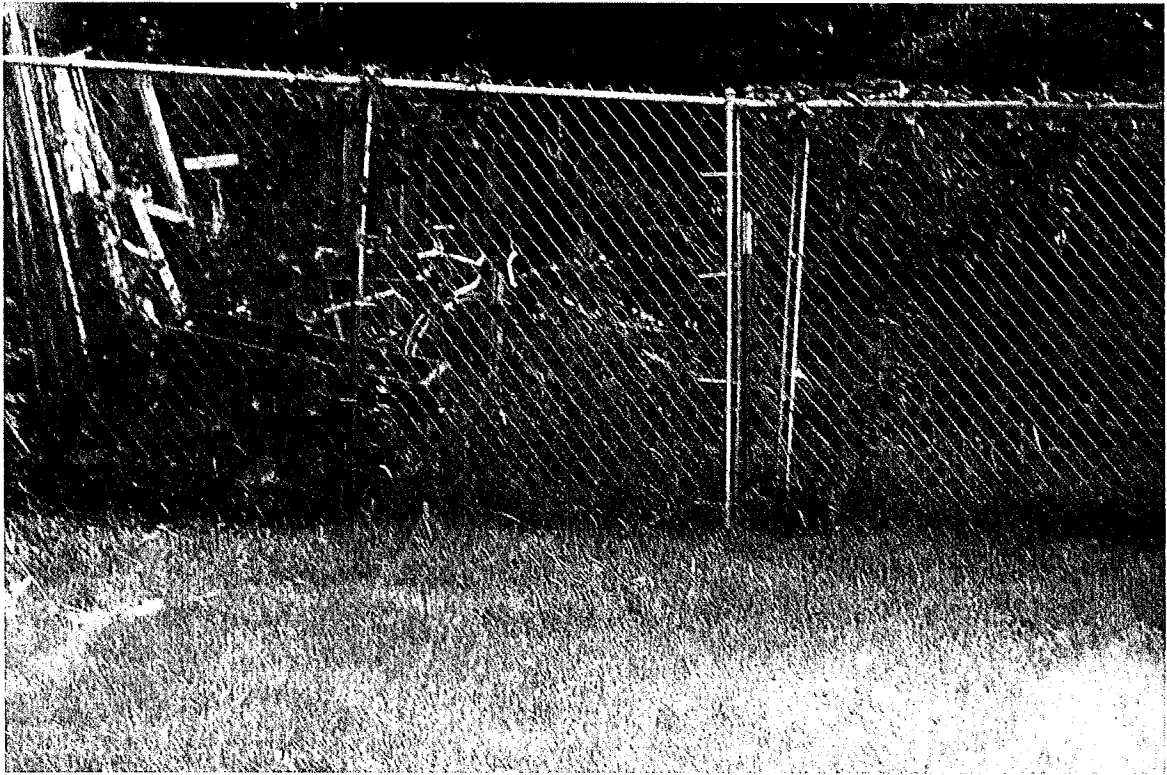


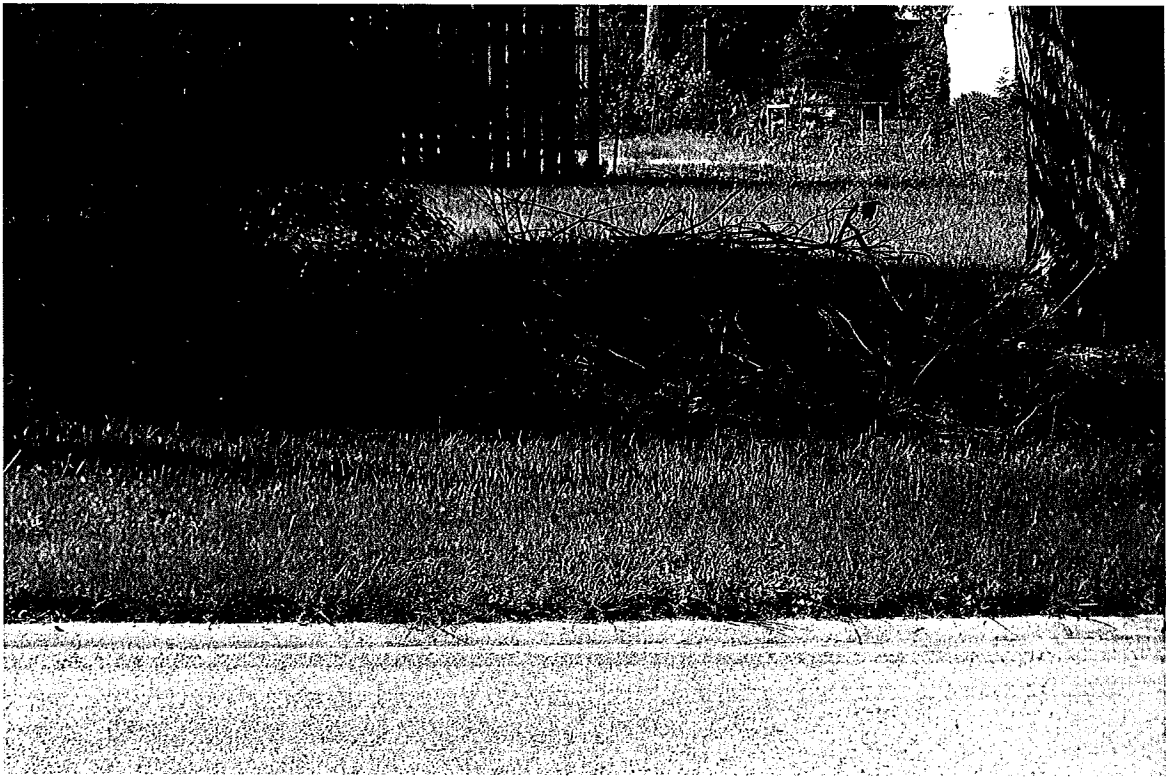




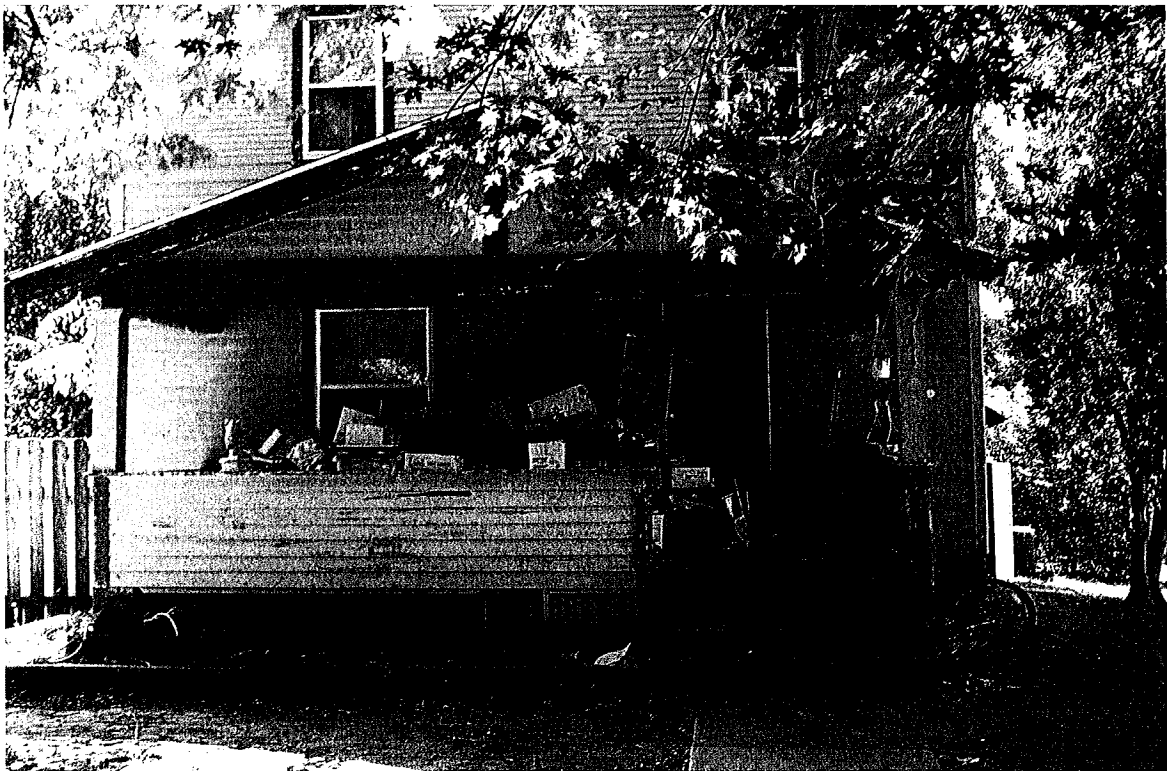




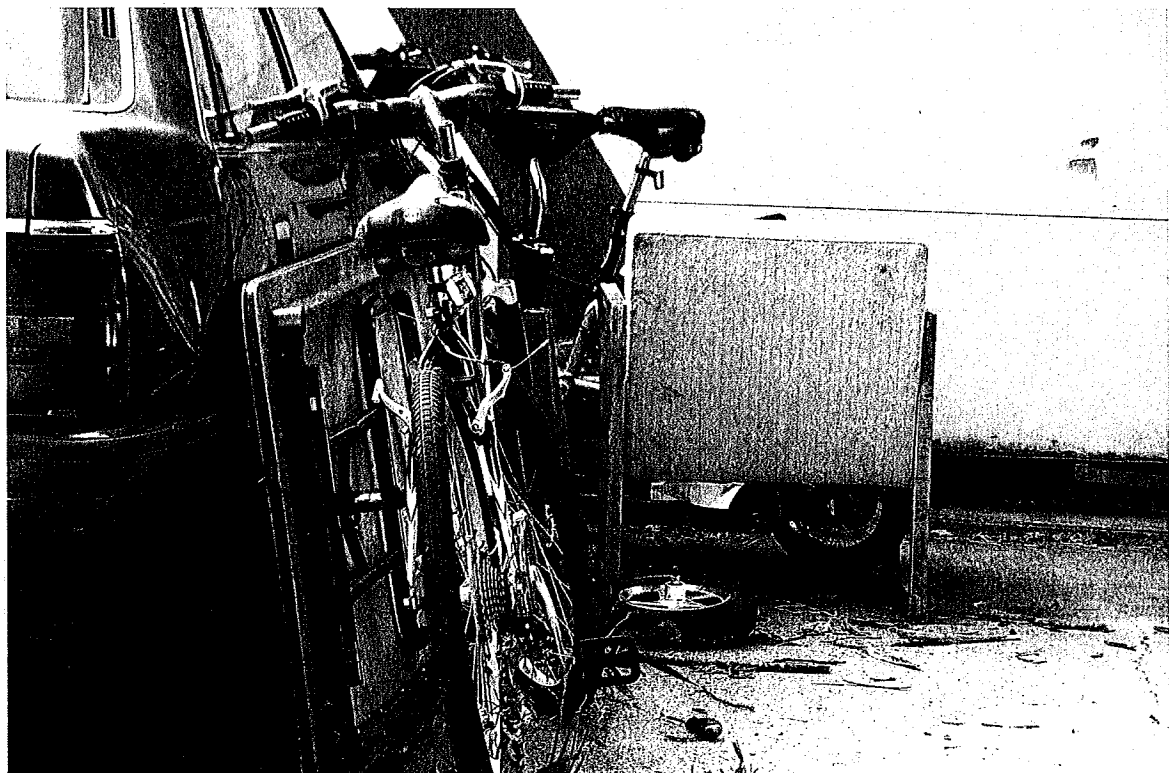
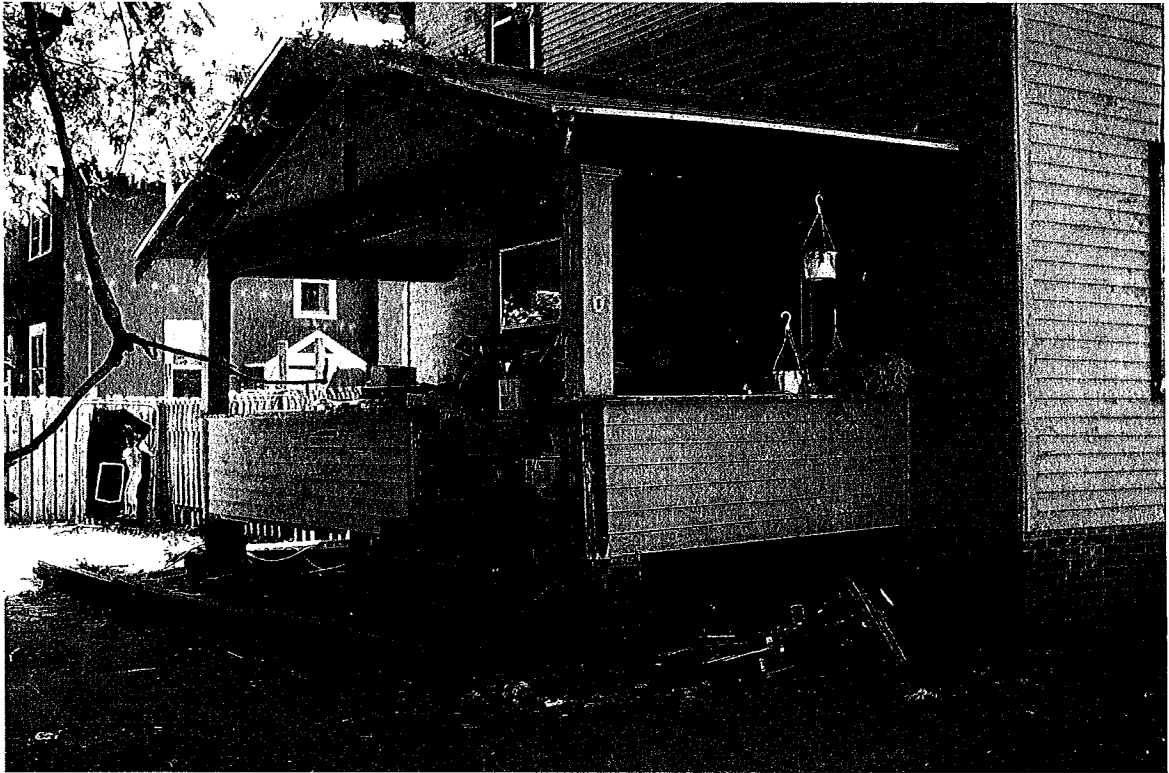




















Information

Subject

Resolution recognizing ongoing nuisance and authorizing the City Attorney to initiate prosecution of nuisance abatement for future violations on subject property

Information

In your packet is the resolution authorizing the City Attorney to initiate prosecution of nuisance abatement for future violations at 810 N. "J" Street. History regarding this property is in your packet.

Roll call is in order.

Attachments

[Resolution](#)

[History](#)

[Pictures](#)

RESOLUTION NO. 2013-_____

**A RESOLUTION RECOGNIZING ONGOING NUISANCE AND
AUTHORIZING THE CITY ATTORNEY TO INITIATE PROSECUTION
OF NUISANCE ABATEMENT FOR FUTURE VIOLATIONS ON
SUBJECT PROPERTY**

WHEREAS, it has come to the attention of staff that property within the city legally described as N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots, Indianola, Warren County, Iowa, and locally known as 810 North J Street, Indianola, Iowa 50125, is in violation of Chapters 50 and 51 of the Indianola City Code of Ordinances as a result of continuously allowing excessive weed and plant growth as well as yard waste, fallen and broken branches, and debris in the yard; and

WHEREAS, notice has heretofore been served by certified mail in accordance with Indianola Code Section 50.07 and Iowa Code Section 364.12 on the 14th day of May, 2013, on Christine Shuff and All Parties in Possession, 810 North J Street, Indianola, Iowa 50125, to abate the nuisance existing at N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots, Indianola, Warren County, Iowa, locally known as 810 North J Street, Indianola, Iowa 50125, by Wednesday, May 22, or to request a hearing within five days of receipt of the notice; and

WHEREAS, said owner has failed to abate or cause to be abated the above nuisance as directed within the time set, and evidence was duly produced and considered at this meeting, and said owner has failed to file a written request for hearing, as provided by the notice, after being properly served by a notice to abate.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that in light of the owner's prior violations and current refusal to accept validly served certified mail notice pertaining to the violation, any further conduct by the owner that results in a notice to abate being served pursuant to Indianola Code shall immediately authorize the City Attorney to work with staff to enforce the Code by pursuing the City's legal remedies in Warren County District Court to the fullest extent provided by law.

DATED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

NOTICE TO ABATE NUISANCE

October 17, 2008

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **801 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of a junk green Ford truck. The nuisance shall be abated by removing the truck by **November 10, 2008**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: October 17, 2008

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

April 30, 2009

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **801 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consist of miscellaneous trash and debris in the front yard. Removing the trash by May 8th 2009 shall abate the nuisance.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: April 30, 2009

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

July 20, 2009

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of a junk green Ford truck. Removing the truck by August 20, 2009 shall abate the nuisance.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: July 20, 2009

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

September 14, 2009

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of tall weeds and tall grass. Mowing the tall weeds and tall grass by September 22, 2009 shall abate the nuisance.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: September 14, 2009

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

October 7, 2009

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots, Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of miscellaneous trash and debris in the front yard. **Removing the trash by October 16th, 2009 shall abate the nuisance.**

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: October 7, 2009

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

May 18, 2010

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of tall weeds and tall grass in the front, side and rear yard. Mowing the tall weeds and tall grass in the front, side and rear yard by **May 25, 2010** shall abate the nuisance.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: May 18, 2010

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

September 1, 2010

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots, Indianola, Warren County, Iowa.** You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of miscellaneous trash and debris in the front yard along the driveway curb. **Removing the trash by September 8, 2010 shall abate the nuisance.**

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: September 1, 2010

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

November 23, 2010

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as N 62' W 94' OL 118 Auditors Outlots, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of miscellaneous trash and miscellaneous refuge in the driveway. **Removing the trash and miscellaneous refuge by December 1, 2010, shall abate the nuisance.**

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: November 23, 2010

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Photo Enclosed
Certified Mail

NOTICE TO ABATE NUISANCE

June 3, 2011

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots , Indianola, Warren County, Iowa**. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of tall weeds and tall grass in the front, side and rear yard. Mowing the tall weeds and tall grass in the front, side and rear yard by **Friday, June 10, 2011** shall abate the nuisance.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: June 3, 2011

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Certified Mail

Photo Enclosed

NOTICE TO ABATE NUISANCE

July 18, 2011

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots**, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the accumulation of junk, toys, furniture, trash, construction material, etc. in the front, side and back yard. The nuisance also consists of tall weeds and grass in the front, side and back yard. The nuisance shall be abated by removing the items listed above from the premises and mowing **by July 25, 2011**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: July 18, 2011

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Certified Mail

Photos Enclosed

NOTICE TO ABATE NUISANCE

October 10, 2012

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots**, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the accumulation trash and debris in the front, side and back yard. The nuisance shall be abated by removing the trash and debris from the premises by **October 22, 2012**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: October 10, 2012

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
Certified Mail
First Class Mail

Photos Enclosed

NOTICE TO ABATE NUISANCE

November 15, 2012

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots**, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of the accumulation trash and debris in the front, side and back yard. The nuisance shall be abated by removing the trash and debris from the premises by **November 27, 2012**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: November 15, 2012

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
Certified Mail
First Class Mail

Photo Enclosed

NOTICE TO ABATE NUISANCE

May 14, 2013

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots**, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of tall weeds and grass and the accumulation of trash and debris in the front, side and back yard. The nuisance shall be abated by mowing the tall weeds and grass and removing the trash and debris from the premises by **Wednesday, May 22, 2013**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: May 14, 2013

Sincerely,

Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Certified Mail
Certified Mail

Photos Enclosed

NOTICE TO ABATE NUISANCE

May 14, 2013

Christine Shuff
810 North J Street
Indianola, Iowa 50125

Dear Christine,

You are hereby notified to abate the nuisance existing at **810 North J Street** and legally described as **N 62' W 94' OL 118 Auditors Outlots and PCL A OL 118 Auditors Outlots**, Indianola, Warren County, Iowa. You may file a written request for a hearing with the undersigned officer within 5 days of receipt of this notice.

The nuisance consists of tall weeds and grass and the accumulation of trash and debris in the front, side and back yard. The nuisance shall be abated by mowing the tall weeds and grass and removing the trash and debris from the premises by **Wednesday, May 22, 2013**.

In the event you fail to abate the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law Section 364.12 of the Iowa Code.

Date of Notice: May 14, 2013

Sincerely,



Charles Burgin
Director of Community Development

P.C. City Manager
City Attorney
Certified Mail
Certified Mail

Photos Enclosed

U.S. Postal Service
CERTIFIED MAIL - RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com

Postage	\$
Certified Fee	
Return Receipt Fee (Enrollment Required)	
Restricted Delivery Fee (Enrollment Required)	
Special Postage & Fees	\$

Postmark Here
MAY 14 2013
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Christine Shuff
810 North J Street
Indianola, Iowa 50125

7010 1670 0001 9421 0069

110 N. First St. * PO Box 299, Indianola, IA 50125-0299

Christine Shuff
810 North J Street
Indianola, Iowa 50125

5012541256-587599

1. The first step in the process of the scientific method is to ask a question. This question should be based on observation and should be specific and measurable. For example, "Does the amount of sunlight affect the growth of a plant?"

2. The second step is to do background research. This involves looking up information related to the question to see what is already known. This can be done through books, articles, and online resources.

3. The third step is to form a hypothesis. A hypothesis is a statement that predicts the outcome of the experiment. It should be based on the background research and be testable. For example, "If a plant receives more sunlight, then it will grow taller."

4. The fourth step is to design an experiment. This involves planning the steps of the experiment, including what materials are needed, how the experiment will be conducted, and how the data will be collected.

5. The fifth step is to conduct the experiment. This involves following the steps of the experiment and collecting data. It is important to keep accurate records of the data.

6. The sixth step is to analyze the data. This involves looking at the data to see if it supports the hypothesis. This can be done by creating graphs or tables.

7. The seventh step is to draw a conclusion. This is a statement that summarizes the results of the experiment and whether the hypothesis was supported or not.

8. The eighth step is to communicate the results. This involves sharing the results of the experiment with others, such as through a presentation or a report.

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5/5-22

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Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

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10/07/2009

09 0000510





07/26/2011



12/05/2011







02/01/2012

02/01/2012





03/07/2012

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03/07/2012



03/07/2012



03/21/2012



05/17/2012



06/08/2012

06/08/2012



07/06/2012



Meeting Date: 06/17/2013

Information**Subject**

Consider score board proposal for the competitive pool at the Indianola Wellness Center

Information

In your packet is the \$91,089.00 proposal from Daktronics for the competitive pool score board at the Indianola Wellness Center and includes the following. This is a separate purchase outside the contract with Larson and Larson.

LED Video Display	\$82,772.00
Aquatics control console, programmed for swimming, diving, water polo, pace clock and semi-automatic track timing	\$1,995.00
Omni 200 Pro Swim Software	\$990.00
Omni 200 Pro Dive Software - Level 1	\$990.00
Used for DakStats/DSTI or Pro software	\$500.00
Installation	\$2,704.00
Freight	\$1,138.00
Total	\$91,089.00

Chuck Burgin, Community Development Director, met with Vernon Delpesce, John Sirianni and Bob Sodders on Friday and confirmed the location of the score board and equipment.

FYI - The YMCA has agreed to contribute toward the purchase and installation of the score board.

Simple motion is in order.

AttachmentsInformation

Quote # 382338-1 Rev 3

City of Indianola
Eric Hanson
110 N 1st St
PO Box 299
Indianola, IA USA 50125
Phone: (515) 961-9410
Fax: (515) 961-9402
Email: ehanson@cityofindianola.com

11/Jun/2013
Quote valid for: 90 days
Terms: Net 30 with Purchase Order
FOB: DAKTRONICS
Delivery: Call for Production Time

Reference: Indianola Wellness Center - Aquatics w/ Video Display

Item No.	Model	Description	Qty	Price
1	DVN-601-10MN-WS-MC-192x256-120BU-LT-MR-CNTLRM-None	LED Video Display Matrix: 192 lines by 256 columns Line Spacing: 10mm LED Color: RGB- Cabinet Dimensions: 6' 6" H X 8' 7" W X 0' 6" D (Approx. Dimensions) Max Power: 2703 watts/display Weight: Unpackaged 384 lbs per display; Packaged 728 lbs per display	1	\$82,772.00
	Paint: Semi Gloss Black Borders only		30	
	Daktronics System Installation Drawings <100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
	Control-1 video input	Standard Definition; 1 video input	1	
	W-2121	Fiber Optic Cable; 50 µm Multimode; 4 Fiber with non-terminated ends	1000	
	SW-2108-13	Eight Line Indoor Swimming Scoreboard; vertical format Digit Type: PANAVIEW Weight: Unpackaged 340 lbs per display; Packaged 490 lbs per display	1	
	INNB-STATIC ID	Indoor non-backlit custom sponsor panel 1' 8.5" high x 8' 7" wide. (49lbs each)	2	
	T7078	78" x 22" T7000 Series Stainless Steel Touchpad; Includes Gutter Mount Bracket	8	
	0A-1056-0146	Individual Above Deck Lane Module	8	
	0A-1056-0155	Backup pushbutton; 5ft (1.52m) cable	8	
	0A-1240-0053	Wall Plate; Single End	2	
	0M-324425	Trim Ring for Wall Plate to convert from 12"x12" to 14"x14"	2	
	0A-1056-0100	30ft (9.1m) Timing Cable; Omni 2000 to Wall Plate	1	
	W-1425	Cable; 30ft (9.14m) Starter Extension	1	

Quote # 382338-1 Rev 3

	W-1370	6 COND 18AWG CABLE FOR IN-DECK DIVING WALL PLATES/ FT	50	
	W-1117	1 Pair 18AWG Data Cable	50	
	W-1517	Cable; 125ft (38.1m) Starter Extension	1	
	W-1234	Two-Pair 22 AWG Individually-Shielded Control Cable; requires conduit	1000	
2	OM2120 Aquatics/Track	OmniSport 2000 aquatics control console. Programmed for swimming, diving, water polo, pace clock and semi-automatic track timing	1	\$1,995.00
3	0A-1240-1001	Omni 2000 Pro Swim software	1	\$990.00
4	0A-1240-1011	Omni 2000 Pro Dive software - Level 1	1	\$990.00
5	Computer, Laptop	Used for DakStats/DSTI or Pro software	1	\$500.00
6	Physical Installation	See attachment A.	1	\$2,704.00
7	FREIGHT	Shipping to site	1	\$1,138.00
Services				
8	G1C1-W	One Year Warranty - Parts Coverage - G1G1	1	
	Standard Video with SCS One -on-One Webinar Training		1	

Total Price Excluding Sales Tax: \$91,089.00

Please reference listed sales literature: DD1923154 for Control-1 video input, DD2273846 for DVN-601-10MN-WS-MC-192x256-120BU-LT-MR-CNTLRM-None, SL-02374 for G1C1-W, SL-04195 for SW-2108-13, SL-05408 for OM2120 Aquatics/Track, SL-10421 for T7078

Exclusions:

- Electrical Installation
- Foundation
- Hoist
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Structure
- Power
- Technical Support/Installation Support
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

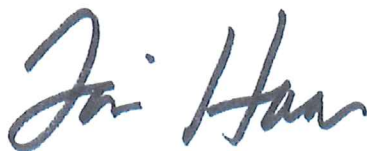
Unless expressly stated otherwise in this Quote # 382338-1 Rev 3 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.



Loni Haar
PHONE: 515-419-5849
FAX: 605-697-4746
EMAIL: Loni.Haar@daktronics.com



Ashley Van Maanen
PHONE: 605-692-0200
FAX: 605-697-4700
EMAIL: Ashley.VanMaanen@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02375 Standard Terms and Conditions of Sale	www.daktronics.com/terms_conditions/SL-02375.pdf
SL-02374 Standard Warranty and Limitation of Seller's Liability	www.daktronics.com/terms_conditions/SL-02374.pdf
SL-07862 Software License Agreement	www.daktronics.com/terms_conditions/SL-07862.pdf
SL-04116 Graphic File Standards	www.daktronics.com/terms_conditions/SL-04116.pdf

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

Information

Subject

Consider approval of Health Reimbursement Arrangement (HRA) third party administrator with Kabel Business Services

* Administrative fee will be \$350/year plus \$3.50/employee/month

Information

In order to stay compliant with the new regulations and final rulings from the IRS, Department of Labor and the Department of Health and Human Services regarding the Affordable Care Act, our Health Reimbursement Arrangement (HRA) will need a new plan document and become tied to our health insurance. It cannot remain as a "stand alone" insurance program in 2014 because there must be a "limit" to the benefit.

Our health insurance programs in 2014 by law cannot have "annual or lifetime limits". For the HRA there must be a limit to protect the city and our taxpayers; with the health insurance the protection is purchased through stop-loss insurance which would not be available for the HRA.

There will actually be two new plan documents created; one for current employees and one for retired or termed employees.

Rox Anne Hunerdosse, Human Resource Director, is recommending we hire Kabel Business Services (packet) to be our third-party administrator for our HRA. The administration fee will be \$350 per year plus \$3.50 per employee per month, an additional expense of approximately \$3,000 for the City and \$1,050 IMU.

For the 2013-14 plan year the only proposed changes are using a third-party administrator for claims and document updates and for part-time employees averaging 20 hours or more per week. Currently part-time employees averaging over 20 hours per week after one year of service have received the following funds in their HRA accounts:

1 Year = \$75

3 Years = \$125

5 Years = \$175

RoxAnne is proposing instead of an HRA account for part-time employees averaging 20 hours or more per week after one year of service they receive longevity according to the following scale:

1 Year = \$.05/Hour

3 Years = \$.10/Hour

5 Years = \$.15/Hour

Simple motion is in order.

Attachments

HRA Proposal

HEALTH REIMBURSEMENT ARRANGEMENT PLAN PROPOSAL AND PROGRAM INFORMATION

MAY 16, 2013

PREPARED FOR:

CITY OF INDIANOLA

SUBMITTED BY:

LARRY MORGAN

KABEL BUSINESS SERVICES

1454 30TH STREET, SUITE 202 - WEST DES MOINES, IA 50266

PHONE 515 224-9400 – 1- 800 300-9691

FAX 515 224-9256

WWW.KABELBIZ.COM



CONTENTS:

A. INTRODUCTION	PAGE 3
B. WHAT IS A HEALTH REIMBURSEMENT ARRANGEMENT?.....	PAGE 3
C. WHO IS KABEL BUSINESS SERVICES ?.....	PAGE 4
D. WHAT DO WE OFFER?.....	PAGE 4
E. PROPOSAL	PAGE 5

A. INTRODUCTION

As more and more organizations are working to insure they continue to provide timely information and services to their employees, the more a solid Health Reimbursement Arrangement (HRA) is becoming part of their offering. Along with any insurance packages available, employers are looking for ways to enhance their current benefit program for a number of reasons:

- **Cost Control:** An employer can control the company's share of medical costs, without limiting employee choices.
- **Addressing the needs of a diverse work force:** An employer can offer individually tailored benefits at little or no additional cost to the company and help to keep and attract quality employees.
- **Positive Image:** An employer is viewed in a positive light by current and prospective employees because a benefit package is being provided to the employees by the company -- with their interests in mind.
- **Increased appreciation of benefits:** Because employees are directly involved in determining and controlling the cost of their benefits, they are more aware of the value of those benefits.

B. WHAT IS AN HRA?

Sometimes called defined contribution plans or Health Reimbursement Arrangement, HRAs allow an employer-funded account to repay the unreimbursed medical expenses of employees and carry forward any unused funds. Untaxed at the employee level, the reimbursements are also tax deductible at the corporate level. The "use-it-or-lose-it" rule and other burdensome rules utilized for Health FSAs within a Section 125-cafeteria plan do not apply to HRAs. An HRA account reimburses the same expenses as a Health FSA. Expenses defined in IRC Section 213(d) as "medically necessary" include co-pays, deductibles, office visits, vision care expenses, prescriptions, and most dental expenses. Expenses related to cosmetic services such as teeth bleaching or face-lifts would not be eligible for reimbursement. Employees may request reimbursement for medical expenses at the time services are rendered, accumulate them for reimbursement in the future, or save the funds in the HRA for retiree health benefits. Services for eligible expenses must be provided while the employee is covered by the HRA, but the request for reimbursement need not occur until months or even years later. Because funds may be allowed to accumulate from year to year, the employee decides when and how to best spend their medical benefit dollars.

There are many different options an employer can incorporate in an HRA:

The following categories of expenses qualify for reimbursement under the Plan:

- ❑ Comprehensive. All medical and dental expenses not otherwise covered by insurance (e.g., co-pays, deductibles, etc.).
- ❑ Bridge. Only those expenses that are covered under insurance, but subject to a deductible. Coverage will be provided for out-of-pocket costs.
- ❑ Limited. Only those expenses that are not otherwise covered by insurance (e.g., co-pays, deductibles, etc.).
- ❑ Premium Only. Including Health, Dental, Disability, and Long Term Care insurance premiums.

C. WHO IS KABEL BUSINESS SERVICES?

Thank you for the opportunity to show you our business and services. Kabel Business Services is a Third Party Administrator (TPA), and Total Payroll Processor that provides outsourced administration of Cafeteria/Flex Plans; Section 105,s; and HRA's throughout the United States. We have 19 years of experience and provide full TPA activities (detailed under section **D. What Do We Offer?**) within our own organization, and currently service over 600 clients. A list of Client References is available upon request. We are active members of The Employers Council on Flexible Compensation (ECFC), the industry expert on benefit Plans. Kabel Business Services prides itself on helping organizations help their people, and believes that no company is too small to have a flexible benefits program put into place. From two employees to two thousand, Kabel Business Services will help improve our client's image, reduce payroll taxes, and help attract and keep employees who appreciate their benefits. **Our goal is to be an asset to our clients.**

D. WHAT DO WE OFFER?

Based upon the installation of a HRA Plan, Kabel Business Services will provide the following services:

1. We will maintain the "Plan Document", keep it in compliance with all IRS regulations and prepare the Summary Plan Description.
2. We will prepare the annual 5500 tax return, if required and forward it to you for review and signature prior to the due date which is seven months after the end of the plan year.
3. We will conduct the employee meetings to educate and answer any questions about the HRA, and provide all of the required documents.
4. We will perform the necessary highly compensated testing to insure compliance with the federal regulations.
5. We will review employee claims for reimbursement for compliance with the plan document and we will reimburse the employees **daily** for claims received.
6. We will prepare and furnish to the client, employee account statements two months prior to the end of the plan year.
7. We will be available to answer any questions the employees may have concerning the plan operation.
8. We will maintain a web site (www.kabelbiz.com) that will allow the participants to check the status of their accounts 24 hours a day, seven days a week.



E. PROPOSAL

Kabel Business Services, Inc. proposes to work with City of Indianola, and offer all of the benefits of an HRA Plan to all of the eligible employees. Kabel Business Services will provide all of the activities and resources detailed in previous sections, in a manner consistent with your wishes. The only responsibilities City of Indianola will have is to:

1. Plan Documents. Secure legal review of the HRA Plan Documents and amendments and Summary Plan Description from Employer's legal counsel.
2. Enrollment. Provide a listing of participants, names, addresses, social security numbers and contribution amounts.
3. Employer Contributions. Employer contributions can be handled in one of three ways.
 - a) We will write checks on our bank account and bill the employer at the end of the month for any checks written during the month. (One month's deposit may be required depending on payments made by Kabel.)
 - b) Authorize us to prepare checks on your bank account. If this option is chosen we will need a authorized signature that can be scanned onto the checks. We will mail the checks directly to the participants. You will be faxed a check register of the checks written weekly. No direct deposit of reimbursements is available with this option.
 - c) We will fax you a list of checks for you to prepare on your bank account.
4. Fee Payments. Kabel Business Services will bill you monthly for the administrative fees.
5. Eligibility Changes. Notify Kabel Business Services of any changes in employee eligibility at least 5 business days prior to the employer contribution date effected by the change. Kabel Business Services must be notified by email or fax on our HRA Change Form.
6. Highly Compensated Employees. Annually provide an updated list of all highly compensated individuals to be used in our testing.
7. Discriminatory Plans. Initiate any action required in the event the plan(s) become discriminatory.
8. Reports and Data. All reports and data remain the property of the Employer. Kabel Business Services will provide the Employer all data, upon request, in the electronic or printed format used by Kabel Business Services in its administrative procedure.

Summary Statement : This proposal is based upon the installation of a HRA Plan offering.

Fees

Our fees for the first year administration of the plan are \$350.00, plus \$3.50 per account participant per month. Our fees for the second year administration of the plan are \$350.00, plus \$3.50 per account participant per month. (Plans with maximum annual reimbursements in excess of \$5,000.00 are subject to CMS reporting fees.)



KABEL
BUSINESS
SERVICES

Revised 05/2011

page 5

Information

Subject

Consider resolution temporarily changing North "D" Street to allow two-way traffic flow during the reconstruction of West Detroit Avenue

* Will temporarily redirect traffic on North "D" for approximately 30 days from July 15, 2013

Information

Council needs to consider the resolution (packet) temporarily changing North "D" Street, from West Detroit to West Girard, to allow two-way traffic flow during the reconstruction of West Detroit. The reconstruction will require the temporary redirection of traffic on North "D" Street for a period of approximately 30 days from the date construction is set to commence, on or about July 15, 2013.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

**A RESOLUTION TEMPORARILY CHANGING NORTH D STREET TO
ALLOW TWO-WAY TRAFFIC FLOW DURING THE RECONSTRUCTION OF
WEST DETROIT AVENUE**

WHEREAS, the City of Indianola, Iowa has undertaken a paving project that requires reconstruction of West Detroit Avenue; and

WHEREAS, said reconstruction will require the temporary redirection of traffic on North D Street for a period of approximately thirty (30) days from the date construction is set to commence, on or about July 15, 2013; and

WHEREAS, North D Street is currently designated as a one-way southbound street.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that North D Street from West Detroit Avenue to West Girard Avenue is hereby dedicated for the temporary flow of two-way traffic during the reconstruction of West Detroit Avenue from the anticipated date of the commencement of construction through the date of completion of said construction.

Dated this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider street closure request from the Downtown Merchants/Peoples Bank - Hip To Be Square - request is to close the entire square on June 27, 2013 from 4:00 p.m. - 8:00 p.m.

Information

The Downtown Merchants/Peoples Bank is requesting to close the entire square on June 27, 2013 from 4:00 p.m. - 8:00 p.m. for a community event. The event will include merchants and restaurants having specials, entertainment and a car show. Some of the entertainment will be sponsored by Peoples Bank.

The original request (packet) received on June 3rd was to close only the inside lanes on the square and staff approved. On June 13th they amended their request (packet) to close the entire square. Diana e-mailed the amended request to departments but some have not been able to fully review the amended request. The request is before you since this is the last council meeting of the month and the event will be held on June 27.

If council wishes the request should be approved subject to:

- All staff review and approval
- When and where the placement of the barricades

Carol Seeger will attend the meeting to answer any questions you have.

FYI - No comments have been received from the Chamber and they have paid the \$50 late fee.

Simple motion is in order.

Attachments

June 3 request

June 13 Request

Date: 6/3/2013

Event Application

For Hip To Be Square

Event Date : June 27, 2013 4:00 p.m. - 8:00 p.m.

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 BS</u>	_____
Police Department – Tab Bartling	<u>[Signature]</u>	_____
City Manager – Eric Hanson	<u>de EH</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!

Event Name: Hip To Be SQUARE
Date/Time of Event: THURSDAY June 27, 2013 5pm - 8pm
Location of Event: DOWNTOWN - ON THE SQUARE
Event Sponsor(s): DOWNTOWN Merchants / Peoples Bank

Contact Information:

Organization: Peoples Bank
Contact Name: CAROL Seeger
Address: 400 EAST IOWA Avenue
Telephone Number: 962-8022
Cell Phone Number: 515-210-3914
Fax Number: 515-961-5703
Email Address: carols@mybank.psb.com
Today's Date: 6/3/13

Anticipated Attendance: 300 Per Day 300 Total

Event Information:

Setup Begins	Date: <u>6/27</u>	Time: <u>4pm</u>	Day of Week: <u>THURSDAY</u>
Event Starts	Date: <u>6/27</u>	Time: <u>5pm</u>	Day of Week: <u>Thursday</u>
Event Ends	Date: <u>6/27</u>	Time: <u>8pm</u>	Day of Week: <u>Thurs</u>
Dismantle	Date: <u>6/27</u>	Time: <u>8pm</u>	Day of Week: <u>Thursday</u>

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:

Please describe your request and event: Community Event. Merchants will have in store specials, Restaurant offering food specials, entertainment and car show. This is basically an extended open night for store owners with some entertainment sponsored by the bank.

Please describe what streets you are planning to close: No street 5 will be closed. Antique cars will be parked on the inside of the square. Parking places will be available in front of all merchants.

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.

Peoples Bank will have volunteers on each side of the square.

And will be able to visit with people to let them know where the activities will be held. The Record Herald will

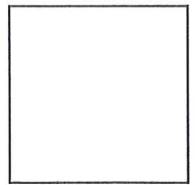
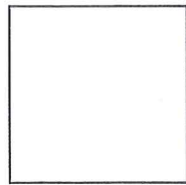
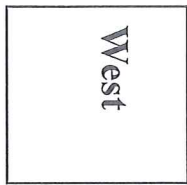
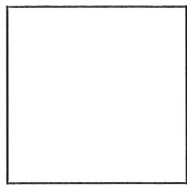
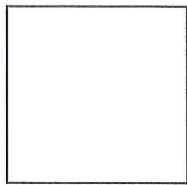
be hosting a Hula Hoop Contest. No alcohol will be served by Peoples Bank. There are no outside food vendors.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary. Peoples Bank will have volunteers on each side of the square. If medical help is necessary, cell phones will be used to contact the necessary medical personnel.

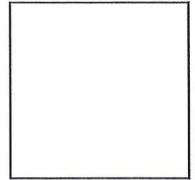
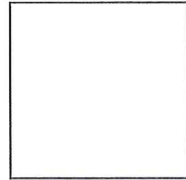
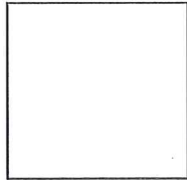
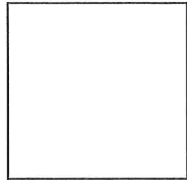
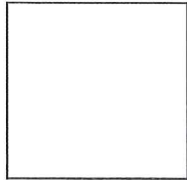
Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event. Each merchant and restaurant will be responsible for cleaning up in front of their store front.

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

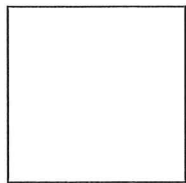
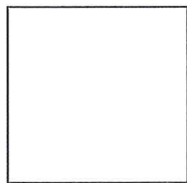
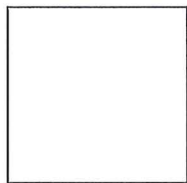
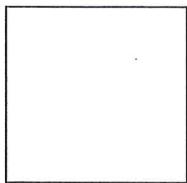
RETURN PERMIT APPLICATION TO:**110 North First Street, PO Box 299****Indianola, Iowa 50125****Phone: 515-961-9410 Fax: 515-961-9402****www.indianolaiowa.gov****E-Mail: dbowlin@cityofindianola.com**



C St.

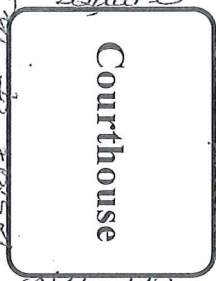


B St.



Buxton St.

Square



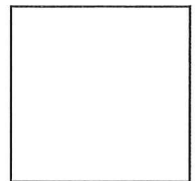
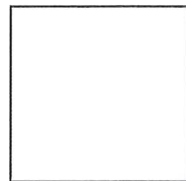
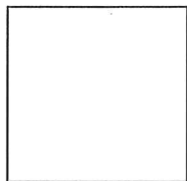
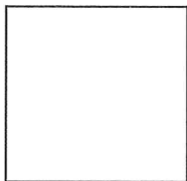
Ashland Avenue

Salem Avenue

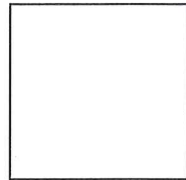
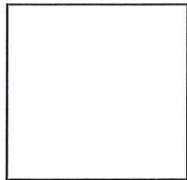
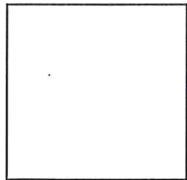
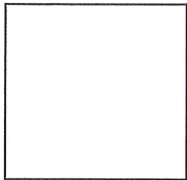
Boston Avenue

North

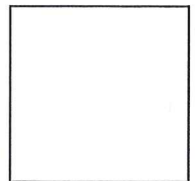
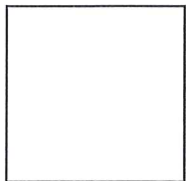
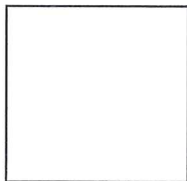
Howard St.



First St.



Highway 65/69



Highway 92

South

First Avenue

Amended June 13

2013 Event Application

3

Event Name: Hip To Be SQUARE

Date/Time of Event: THURSDAY June 27, 2013 5pm - 8pm

Location of Event: DOWNTOWN - ON THE SQUARE

Event Sponsor(s): DOWNTOWN Merchants / Peoples Bank

Contact Information:

Organization: Peoples Bank

Contact Name: CAROL Seeger

Address: 400 EAST IOWA Avenue

Telephone Number: 962-8022

Cell Phone Number: 515-210-3914

Fax Number: 515-961-5703

Email Address: carols@mybank.psb.com

Today's Date: 6/3/13

Anticipated Attendance: 300 Per Day 300 Total

Event Information:

Setup Begins	Date: <u>6/27</u>	Time <u>4pm</u>	Day of Week <u>THURSDAY</u>
Event Starts	Date: <u>6/27</u>	Time <u>5pm</u>	Day of Week <u>Thursday</u>
Event Ends	Date: <u>6/27</u>	Time <u>8pm</u>	Day of Week <u>Thurs</u>
Dismantle	Date: <u>6/27</u>	Time <u>8pm</u>	Day of Week <u>Thursday</u>

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:

Please describe your request and event:

as previously described

Please describe what streets you are planning to close:

one block radius around the square on Howard, Saler, Ashland & Burton

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.

as previously described

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

as previously described

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

as previously described

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

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E-Mail: dbowlin@cityofindianola.com

Information

Subject

Consider IDOT temporary easement purchase agreement

* Temporary easement will be located at 2204 W. 2nd

Information

In the packet is the IDOT agreement in an amount of \$250.00 for a temporary easement at 2204 W. 2nd (Activity Center) for the purpose of shaping as shown on the project plans (packet) for said West Highway 92 project. The easement allows the IDOT contractor to grade on either side of the driveway approach to the Activity Center, to blend into the new street elevation.

The temporary easement includes:

- The City consents to any change of grade of highway and accepts payment under this agreement for any and all damages arising from the change
- The right of the temporary easement granted by this agreement shall terminate upon completion of the highway project

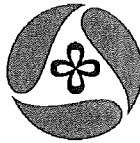
Simple motion is in order.

Attachments

IDOT Agreement

Return to and Prepared by Valerie Goethals, Right of Way Office, Iowa Department of Transportation,
800 Lincoln Way, Ames, IA 50010, 515-239-1361

Form 634010 (01-13)



Iowa Department of Transportation

Office of Right of Way, 800 Lincoln Way, Ames, Iowa 50010

Ph: 515-239-1135
Toll-Free: 866-282-5809
FAX: 515-239-1247
www.iowadot.gov

TEMPORARY EASEMENT PURCHASE AGREEMENT

Parcel Number: 49 County: Warren
Project Number: STPN-92-5(50)--2J-91 Route Number: Ia 92
Seller: City of Indianola

THIS AGREEMENT entered into this _____ day of _____,
by and between, Seller and the Iowa Department of Transportation, acting for the State of Iowa, Buyer.

1. Seller grants to the Buyer a temporary easement upon Seller's real estate, hereinafter referred to as the premises, situated in parts of the following: Lot 1 and 2, Auditor's Plat, Leonard Subdivision, in the city of Indianola, in the County of Warren. State of Iowa, and more particularly described on page (4), for the purpose of shaping and shown on the project plans for said highway improvement. The premises also includes all estates, rights, title and interests, including all easements, and all advertising devices and the right to erect such devices as are located thereon, and the following buildings, improvement and other property: All land, trees, shrubs, landscaping and surfacing attached to the premises sought and described herein.

Seller consents to any change of grade of the highway and accepts payment under this agreement for any and all damages arising from a change. The Seller acknowledges full settlement and payment from the Buyer for all claims per the terms of this agreement and discharges the Buyer from liability because of this agreement and construction of this public improvement project.

2. The Buyer agrees to pay to the Seller the total lump-sum payment of \$250.00 on or before 60 days after buyer approval. Seller agrees to grant possession of the premises upon payment. The Buyer may include mortgagees, lien holders, encumbrances, and taxing authorities as payees on agreement payment warrants.
3. The Seller warrants that there are no tenants on the premises holding under lease, except : None.
4. It is agreed that the right of temporary easement granted by this agreement shall terminate upon the completion of the highway project.
5. This agreement shall apply to and bind the legal successors in interest of the Seller. The Seller agrees to warrant good and sufficient title. The names and addresses of any lien holders are : None.
6. If this agreement is recorded, in addition to the total lump-sum payment amount, the Buyer agrees to pay \$150.00 for the cost of adding title documents required by this transaction to the Seller's abstract of title. The Seller agrees to obtain court approval of this agreement, if requested by the Buyer, if title to the premises becomes an asset of any estate, trust, conservatorship or guardianship. The Buyer agrees to pay court approval and all other costs necessary to transfer the premises to the Buyer, with the exception of

attorney fees. Claims for transfer costs shall be paid in amounts supported by paid receipts or signed invoices.

7. Buyer agrees that any agricultural drain tiles located within the premises that are damaged or require relocation by highway construction, shall be repaired or relocated at no expense to the Seller. Where the Buyer specifically agrees to construct and maintain fence, the fence shall be constructed and maintained for vehicle access-control purposes only at no expense to the Seller. The Buyer shall have the right of entry upon the Seller's remaining property along the right-of-way line, if necessary, for the purpose of connecting the drain tile and constructing and maintaining the fence. The Seller may pasture against the fence at his/her own risk. The Buyer will not be liable for fencing private property or maintaining the same to restrain livestock.
8. If Seller holds title to the premises in joint tenancy with full rights of survivorship and not as tenants in common at the time of this agreement, Buyer will pay any remaining proceeds to the survivor of that joint tenancy and will accept title solely from that survivor, provided the joint tenancy has not been destroyed by operation of law or acts of Seller.
9. This written agreement constitutes the entire agreement between Buyer and Seller and there is no agreement to do or not to do any act or deed except as specifically provided for herein.
10. The Seller states and warrants that, to the best of the Seller's knowledge, there is no burial site, well, solid waste disposal site, private sewage disposal systems, hazardous substance or underground storage tank on the premises, except : None.
11. Buyer hereby gives notice of Seller's five-year right to renegotiate construction or maintenance damages not apparent at the time of the signing of this agreement as required by the Code of Iowa, Section 6B.52.
12. Buyer agrees to construct a type "B" entrance at Sta. 433+46.06 mainline, north side.

It is understood and agreed all other entrances not listed or allowed in this agreement will be eliminated.

Seller's signature and claimant's certification: Upon due approval and execution by the Buyer, the undersigned sellers/claimants certify the total lump-sum payment amount shown here is just and unpaid.
City of Indianola

By X

Kenan Bresnan, Mayor
110 N 1st
Indianola, Ia 50125

By X

Diana Bowlin, City Clerk

This section to be completed by a Notary Public.

STATE OF IOWA

COUNTY OF ss:

On this ____ day of ____, ____, before me, the undersigned, a notary public in and for said the State of Iowa, personally appeared _____ and _____ to me personally known, who being by me duly sworn, did say that they are the mayor and city clerk, respectively, of the city of Indianola, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation by authority of its city council ____, as contained in ordinance number ____, passed (the resolution adopted) by the city council under roll call number ____ of the city council on the ____ day of ____, and that _____ and _____ acknowledged the execution of the instrument to be their voluntary act and deed, and the voluntary act and deed of the corporation, by it voluntarily executed.

(AFFIX NOTARIAL SEAL BELOW)

(Sign in ink)

(Print/type name)

Notary Public in and for the State of Iowa

BUYER'S APPROVAL

Recommended by

(Sign in ink): X

(Date)

Project Agent

(Printed Name): Steve Burlingame

Approved by

(Sign in ink): X

(Date)

Right of Way Director

(Printed Name): Martin J. Sankey

BUYER'S ACKNOWLEDGEMENT

STATE OF IOWA }

COUNTY OF STORY }

ss:

On this ____ day of _____, before me, the undersigned, personally appeared ROW Director, Martin J. Sankey known to me to be a Right of Way Director of the Buyer and who did say that the instrument was signed on behalf of the Buyer by its authority duly recorded in its minutes, and said right of way director acknowledged the execution of the instrument, whose signature appears hereon, to be the voluntary act and deed of the Buyer, and by it voluntarily executed.

(NOTARIAL SEAL)

Notary Public in and for the State of Iowa

IOWA DEPARTMENT OF TRANSPORTATION
PROJECT DEVELOPMENT
PLOT PLAN

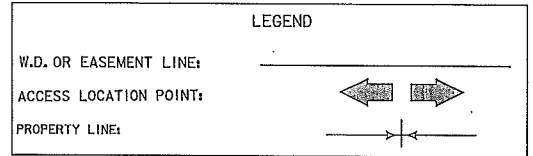
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PARCEL NO.: 49

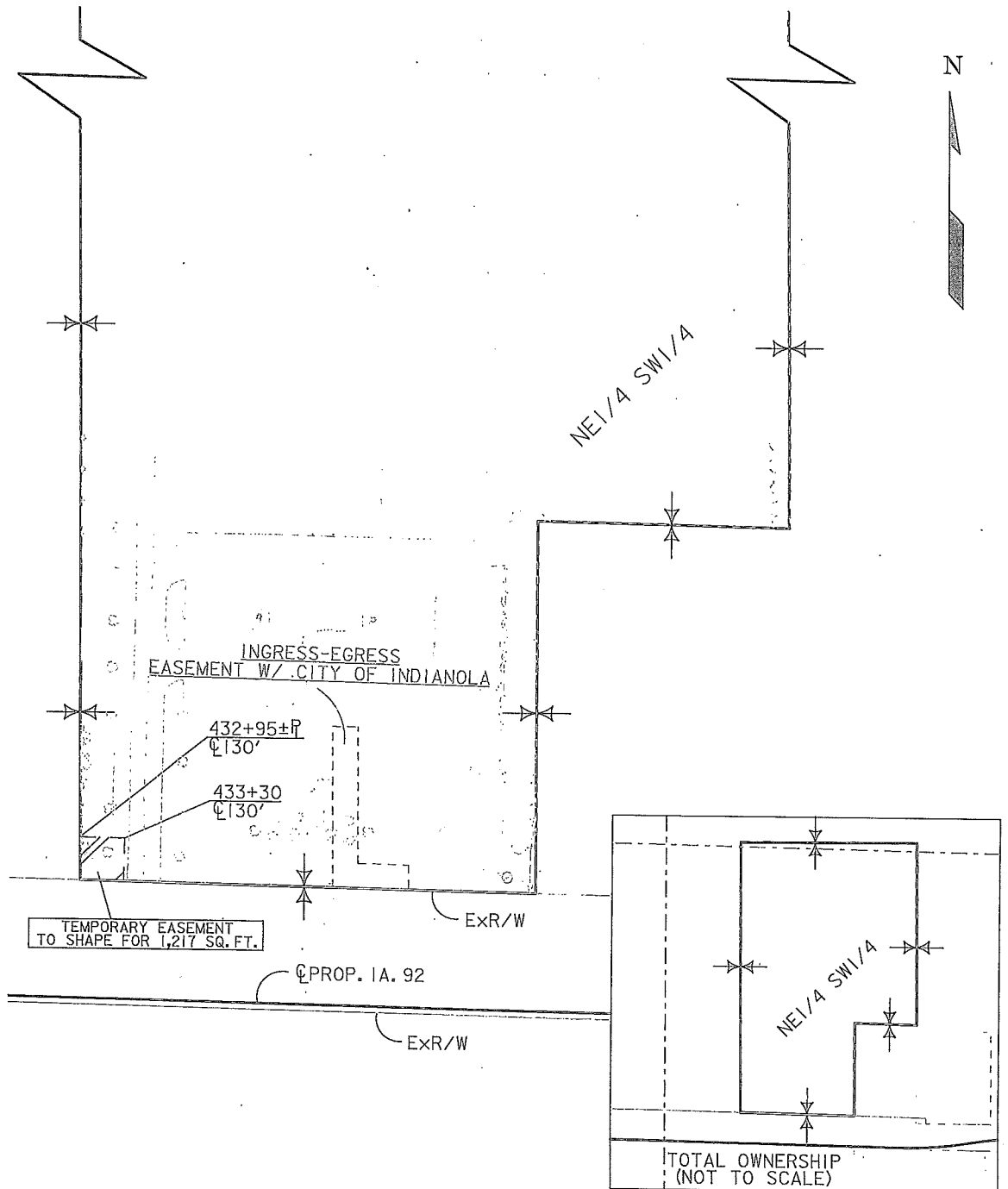
OWNER: CITY OF INDIANOLA

SECTION: 26 T 76 N-R 24 W.

SCALE: 1"= 100'



CITY OF INDIANOLA



COUNTY: WARREN

PROJECT NO.: STPN-92-5(50)--2J-91

Information

Subject
Public comment

Information
