



CITY OF INDIANOLA COUNCIL MEETING

June 3, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. May 20, 2013 Minutes
 - C. Applications
 1. A new six month Special Class "C" Liquor License and Sunday Sales Privilege for the Des Moines Metro Opera - 513 N. "D" Street
 2. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for the Bottle Boutique - 705 E. 2nd
 3. A renewal Class "C" Liquor License and Sunday Sales Privilege for The Irishman Pub - 100 N. Howard
 - D. Agreements & contracts for fire protection & emergency response services
* Agreements are with Liberty, Lincoln, White Oak, Union, Otter, Squaw, Palmyra Township, and the City of Sandyville
 - E. Annual cigarette permit renewals
 - F. Banner application from the National Balloon Classic - square banners from June 7, 2013 - September 7, 2013
 - G. 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
 - 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
 - I. Prior and final approval applications for urban revitalization designation
 - J. Claims on the computer printout for June 3, 2013

5. Council Reports
 - A. Resolution approving salaries
6. Council Representative Reports
 - A. Receive update on Police Chief search and parking meetings
 - B. YMCA Report - John Sirianni and Bob Soddors
7. Mayor's Report - Kenan Bresnan
 - A. Community Update
8. Public Consideration
 - A. Old Business
 1. Not to exceed \$2,075,000 General Obligation Bonds
 - a. Public hearing on the issuance
 - b. Resolution instituting proceedings to take additional action
 2. \$2,065,000 General Obligation Refunding Bonds, Series 2013C
 - a. Resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement
 3. Public hearing and first 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. Public hearing for a sign variance request from Watters Auto - 3001 N. Jefferson
* Request is for an additional ground sign
 5. Second 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 Buxton Park fundraiser event and resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit
 2. Consider marketing proposal for economic development
 3. Consider resolution approving the subordination of City lien to mortgage lender Quicken Loans for property at 206 N. 5th Street
 4. Consider IDOT Agreement Cooperative Agreement for U.S. 65/69 Corridor Management
* The designated corridor extends from Hillcrest Avenue to the Middle River Bridge
 5. Consider resolution certifying banking authority
9. Other Business
 - A. Public comment

10. Adjourn

Information

Subject

May 20, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – MAY 20, 2013

The City Council met in regular session at 6:00 p.m. on May 20, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

Approve agenda

May 6, 2013 Minutes

Applications

- A renewal Class “B” Wine, Class “C” Beer, Class “E” Liquor and Sunday Sales Privilege for Indy 66 West – 2001 W. 2nd

Set a public hearing for the following

- June 3, 2013 – An amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance
- June 3, 2013 – Sign variance request from Watters Auto – 3001 N. Jefferson - request is for an additional ground sign

Health Insurance renewal for third party administrator and stop loss carrier for FY 2013/14 - HCC with \$45,000 deductible.

Street closure request from the Warren County Historical Society – Log Cabin Days Parade – September 28, 2013 (8:30 a.m. – noon) – parade will start at the Administration Building, south on Buxton, east on Ashland, south on Howard, west on Salem to the fairgrounds.

Street closure request from the Indianola Elks Lodge for Elks Fun Run Fundraiser – June 29, 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 May 20, 2013 and April 2013 receipts

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Scott Dwyer, Sergeant, from CE 8.5-10 \$64,156/year to CE 8.5-11 \$66,072/year effective May 5, 2013

Tammy Bruce, Police Department Clerical Assistant, from Range 14-3 \$31,099/year to Range 14-4 \$32,715/year effective May 19, 2013

Nathaniel Jones, Guard and Lesson Instructor, \$7.55/hour and after hour rate of \$9.55/hour effective May 8, 2013

Justin Cross, Guard, \$7.40/hour and after hour rate \$9.40/hour effective May 8, 2013

Passed and approved on the 20th day of May, 2013.

Mayor Kenan Bresnan and Eric Mathieu presented the Metro Advisory Report.

Council Member Greg Marchant presented the WCEDC Report.

Council Member Greg Marchant presented the Greater Des Moines Convention Report.

Council Member John Sirianni presented the YMCA Report.

Council Member John Parker Jr. presented the 65/69 Report.

Council Member Pam Pepper presented the Indianola School District Community Report.

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

Indianola School District Superintendent, Mike Teigland, presented a report regarding the school bond issue.

Jon Anderson presented the quarterly P&R report.

Mayor Kenan Bresnan and Jon Anderson recognized the seasonal staff that has done an outstanding job for multiple years.

Council Member John Parker Jr. presented a report on the Ward 1 meeting that was held May 15, 2013 regarding the 10th Street pedestrian bridge.

Mayor Kenan Bresnan presented a merit award to Mindi Robinson.

A public hearing was held regarding the budget amendment. There were no objections either oral or written. Council member Sirianni moved to adopt the following resolution entitled "RESOLUTION AMENDING THE ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2013". Council member Berry seconded the motion. On roll call the vote was, AYES: Marchant, Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

**RESOLUTION AMENDING THE ANNUAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2013**

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

A public hearing was held to consider an amendment to Chapter 155 of the sign ordinance which will clarify mobile signs and/or the off premise sign display of merchandise. There were no objections either oral or written. A motion was made by Mathieu and seconded by Pepper to approve the first consideration to amend Chapter 155 of the sign ordinance. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Upon the final consideration of an amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25, it was moved by Marchant and seconded by Pepper to approve ORDINANCE NO. 1518 entitled "AN ORDINANCE INCREASING FEES IN CHAPTER 106 REGARDING RECYCLING FEES OF THE INDIANOLA CODE OF ORDINANCES." 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 ordinance to be effective upon publication.

Council Member Parker introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING (June 3, 2013) ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,075,000 GENERAL OBLIGATION REFUNDING BONDS (FOR AN ESSENTIAL CORPORATE PURPOSE) OF THE CITY OF INDIANOLA, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member Pepper seconded the motion to adopt. The roll was called and the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the Resolution duly adopted as follows:

RESOLUTION FIXING DATE FOR A MEETING (June 3, 2013) ON THE
PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,075,000
GENERAL OBLIGATION REFUNDING BONDS (FOR AN ESSENTIAL
CORPORATE PURPOSE) OF THE CITY OF INDIANOLA, STATE OF IOWA,
AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

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

A motion was made by Marchant and seconded by Parker to set June 17, 2013 as a 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). Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Berry, Parker and Marchant. NAYS: None. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried.

A motion was made by Council member Pepper and seconded by Parker to approve the following resolution approving the preliminary plat of Sunset Terrace Plat 4. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING THE
PRELIMINARY PLAT OF
SUNSET TERRACE PLAT 4

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

A motion was made by Council member Mathieu and seconded by Berry to approve the following resolution approving the final plat of Sunset Terrace Plat 4. On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING THE
FINAL PLAT OF
SUNSET TERRACE PLAT 4

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

Council Member Parker introduced the following Resolution entitled "A RESOLUTION TO END THE SUSPENSION AND TERMINATE THE SERVICES OF ATTORNEY JOHN HOYMAN", and moved that the same be adopted. Council Member Marchant seconded the motion to adopt. The roll was called and the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu, Berry and Parker. NAYS: None. Whereupon the Mayor declared the Resolution duly adopted as follows:

RESOLUTION TO END THE SUSPENSION AND TERMINATE THE
SERVICES OF ATTORNEY JOHN HOYMAN

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

A motion was made by Marchant and seconded by Sirianni to enter into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely prejudice or disadvantage the position of the governmental body in that litigation. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Marchant and seconded by Sirianni to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

A new six month Special Class "C" Liquor License and Sunday Sales Privilege for the Des Moines Metro Opera - 513 N. "D" Street

Information

This is a new liquor license (six months) for the Des Moines Metro Opera - 513 N. "D" Street. All the paperwork is in order and staff has approved.

Attachments

Des Moines Metro Opera

April 22, 2013

NAME OF APPLICANT: Des Moines Metro Opera – 513 N. “D” Street

TYPE OF LICENSE/PERMIT: Special Class “C” Liquor License and Sunday Sales

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>04-22-13</u>	<u>RA</u>	_____
Fire Chief	<u>5/30/13</u>	<u>BB</u>	_____
B&Z Official	<u>5/30/13</u>	<u>CB</u>	_____
Sign Compliance	<u>5/30/13</u>	<u>CB</u>	_____

*Reasons for disapproval

License Application ()

Applicant

Name of Applicant:	<u>Des Moines Metro Opera, Inc</u>		
Name of Business (DBA):	<u>Des Moines Metro Opera, Inc</u>		
Address of Premises:	<u>513 North D Street</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-6221</u>		
Mailing Address:	<u>106 W. Boston Ave</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Elaine Raleigh</u>		
Phone:	<u>(515) 961-6221</u>	Email Address:	<u>eraleigh@dmmo.org</u>

Classification: Special Class C Liquor License (BW) (Beer/Wine)

Term: 6 months

Effective Date: 06/10/2013

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)
Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>56727</u>	Federal Employer ID #	<u>23-7319903</u>

Ownership

Elaine Raleigh

First Name: Elaine

Last Name: Raleigh

City: Ankeny

State: Iowa

Zip: 50021

Position Director of Finance

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Cincinnati Specialty Underwriters</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 the Bottle Boutique - 705 E. 2nd

Information

This is a renewal of Bottle Boutiques liquor license at 703 E. 2nd. All the paperwork is in order and staff has approved.

Attachments

Bottle Boutique

May 10, 2013

NAME OF APPLICANT: Bottle Boutique – 705 E. 2nd

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>05-10-13</u>	<u>RJA</u>	<u> </u>
Fire Chief	<u>5/15/13</u>	<u>BB</u>	<u> </u>
B&Z Official	<u>5/22/13</u>	<u>CB</u>	<u> </u>
Sign Compliance	<u>5/22/13</u>	<u>CB</u>	<u> </u>

*Reasons for disapproval

License Application (LE0000509)

Applicant

Name of Applicant:	<u>Shamblen, Patricia M.</u>		
Name of Business (DBA):	<u>Bottle Boutique</u>		
Address of Premises:	<u>705 E 2nd Ave</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125000</u>	
Business Phone:	<u>(515) 961-5259</u>		
Mailing Address:	<u>505 W 4th Ave</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>501250000</u>	

Contact Person

Name:	<u>Patricia</u>		
Phone:	<u>(515) 961-5259</u>	Email Address:	

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2013

Expiration Date: 06/30/2014

Privileges:

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

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	Federal Employer ID # <u>Applied For</u>		

Ownership

Patricia Shamblen

First Name: Patricia

Last Name: Shamblen

City:

State: Iowa

Zip: 50125

Position Owner

% of Ownership 100.00 %

U.S. Citizen

Insurance Company Information

Insurance Company:	<u>Merchants Bonding Company</u>		
Policy Effective Date:	<u>07/01/2013</u>	Policy Expiration Date:	<u>07/01/2014</u>
Bond Effective Continuously:	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effective Date:		Outdoor Service Expiration Date:	
Temp Transfer Effective Date:		Temp Transfer Expiration Date:	

Information

Subject

A renewal Class "C" Liquor License and Sunday Sales Privilege for The Irishman Pub - 100 N. Howard

Information

This is a renewal of The Irishman Pub's liquor license at 100 N. Howard. All the paperwork is in order and staff has approved.

Attachments

The Irishman Pub Permit

May 8, 2013

NAME OF APPLICANT: The Irishman Pub – 100 N. Howard

TYPE OF LICENSE/PERMIT: Class “C” Liquor and Sunday Sales

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>05-08-13</u>	<u>RJA</u>	_____
Fire Chief	<u>5/15/13</u>	<u>BB</u>	_____
B&Z Official	<u>5/22/13</u>	<u>CB</u>	_____
Sign Compliance	<u>5/22/13</u>	<u>CB</u>	_____

*Reasons for disapproval

License Application (LC0039306)

Applicant

Name of Applicant: JD & DD LLC
Name of Business (DBA): The Irishman Pub
Address of Premises: 100 North Howard
City: Indianola County: Warren Zip: 50125
Business Phone: (515) 961-9740
Mailing Address: 100 North Howard
City: Indianapolis State: IA Zip: 50125

Contact Person

Name: Jerry Denning
Phone: (515) 238-3455 Email Address: dms1113@msn.com

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

Term: 12 months

Effective Date: 06/19/2013

Expiration Date: 06/18/2014

Privileges:

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

Status of Business

BusinessType: Limited Liability Company
Corporate ID Number: 437335 Federal Employer ID # 45-5203943

Ownership

Donnell Clemenson

First Name: Donnell Last Name: Clemenson
City: Des Moines State: Iowa Zip: 50317
Position Memeber
% of Ownership 50.00 % U.S. Citizen

Jerry Denning

First Name: Jerry Last Name: Denning
City: Des Moines State: Iowa Zip: 50316
Position Manager
% of Ownership 50.00 % U.S. Citizen

Insurance Company Information

Insurance Company: Founders Insurance Company

Policy Effective Date:

Policy Expiration Date:

Bond Effective Continuously:

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

Agreements & contracts for fire protection & emergency response services

* Agreements are with Liberty, Lincoln, White Oak, Union, Otter, Squaw, Palmyra Township, and the City of Sandyville

Information

In your packet are copies of the EMS/Fire service contracts with Liberty, Lincoln, White Oak, Union, Otter, Squaw and Palmyra Townships and the City of Sandyville. The contract combines Fire and EMS, establishes the tax levy at \$.6075 cents (maximum allowable) and requires each township to direct deposit funds to the City of Indianola. There are no changes from the 2008 contracts. These contracts are renewed every five years.

Brian Seymour, Fire Chief, is still working on getting signatures from the City of Ackworth, and will be placed on a future council agenda for approval.

Attachments

Liberty

Lincoln

White Oak

Union

Otter

Squaw

Palmyra

Sandyville

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

June 30

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
LIBERTY TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Liberty Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Liberty Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City up to the date of termination.

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

Date _____

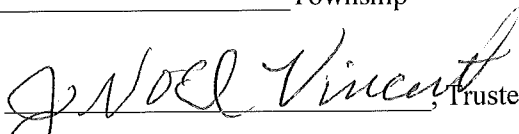
_____, Mayor

Date _____

_____, City Clerk

Approved by the Board of Trustees of _____ Township

Date 5-30-13

 _____, Trustee – Chair Person
 _____, Township Clerk

Date _____

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

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Liberty Township, Warren County, IA.

All of Section 6

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Liberty Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Liberty Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Liberty Township 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. _____

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

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

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 Liberty Township has been prepared;

WHEREAS, the Township Trustees of Liberty Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Liberty Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Liberty Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Liberty Township Trustees.

PASSED AND APPROVED on this day of April 6, 2013.
J. Noel Vincent Chair Person

Attest: Joanne Vincent Township Clerk

CERTIFICATION

I, Joanne Vincent Township Clerk for Liberty Township do hereby certify that the above

Resolution No. ____ was passed by the Township Trustees of Palmyra Township on the ____ day of

April 6, 2013.

Joanne Vincent Township Clerk

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
LINCOLN TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Lincoln Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Lincoln Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of LINCOLN Township

Date 23 MAY 2013

Craig J. Milligan, Trustee – Chair Person

Date 23 MAY 2013

Betty Milligan, Township Clerk

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

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Lincoln Township, Warren County, IA.

T76R22W, T76R23W, T76NR24W

EXHIBIT B

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

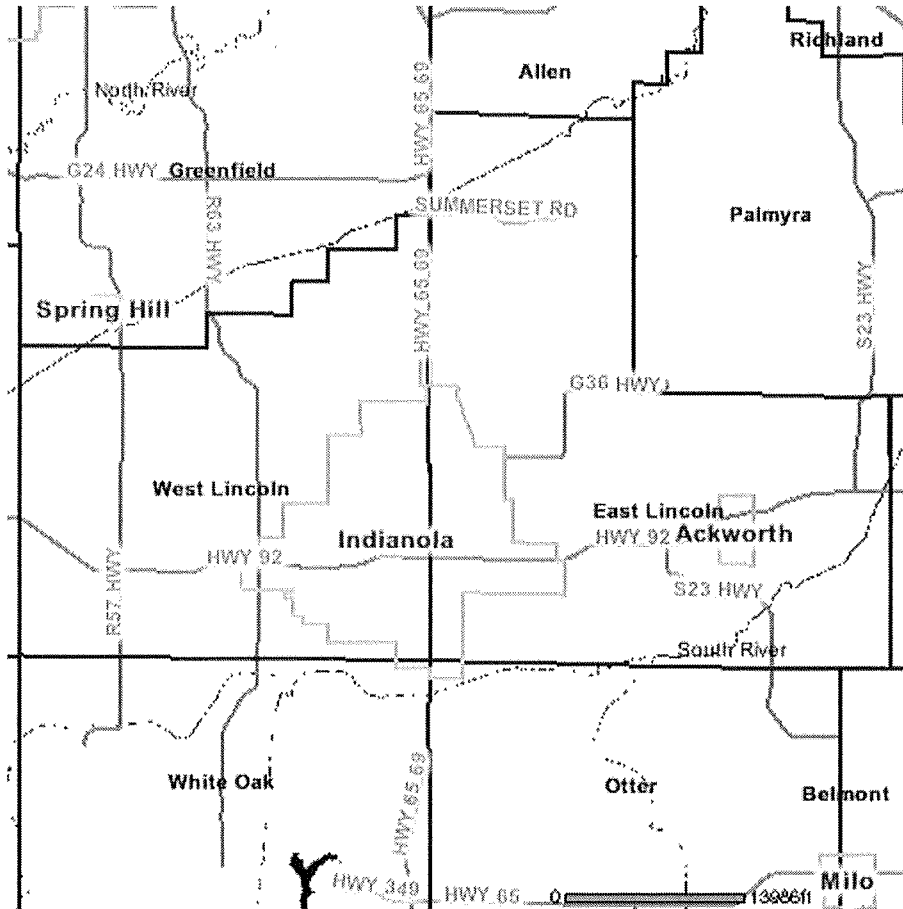


EXHIBIT C

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Lincoln Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Lincoln Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Lincoln Township 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. _____

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

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

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 Lincoln Township has been prepared;

WHEREAS, the Township Trustees of Lincoln Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Lincoln Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Lincoln Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Lincoln Township Trustees.

PASSED AND APPROVED on this day of 23RD MAY, 2013

Craig J. Milligan Chair Person

Attest: Betty Milligan Township Clerk

CERTIFICATION

I, BETTY MILLIGAN Township Clerk for Lincoln Township do hereby certify that the above

Resolution No. ____ was passed by the Township Trustees of LINCOLN ~~Polk~~ Township on the 23rd day of MAY, 2013.

Betty Milligan Township Clerk

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
WHITE OAK TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and White Oak Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of White Oak Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of White Oak Township

Date 4-24-13

Date 4-24-13

Aldon Lepore, Trustee – Chair Person

Joyce A. Kaster, Township Clerk

Attachments: Exhibits A, B, C,

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The Following land lying in White Oak Township, Warren County, Iowa Section 1-36

EXHIBIT B

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

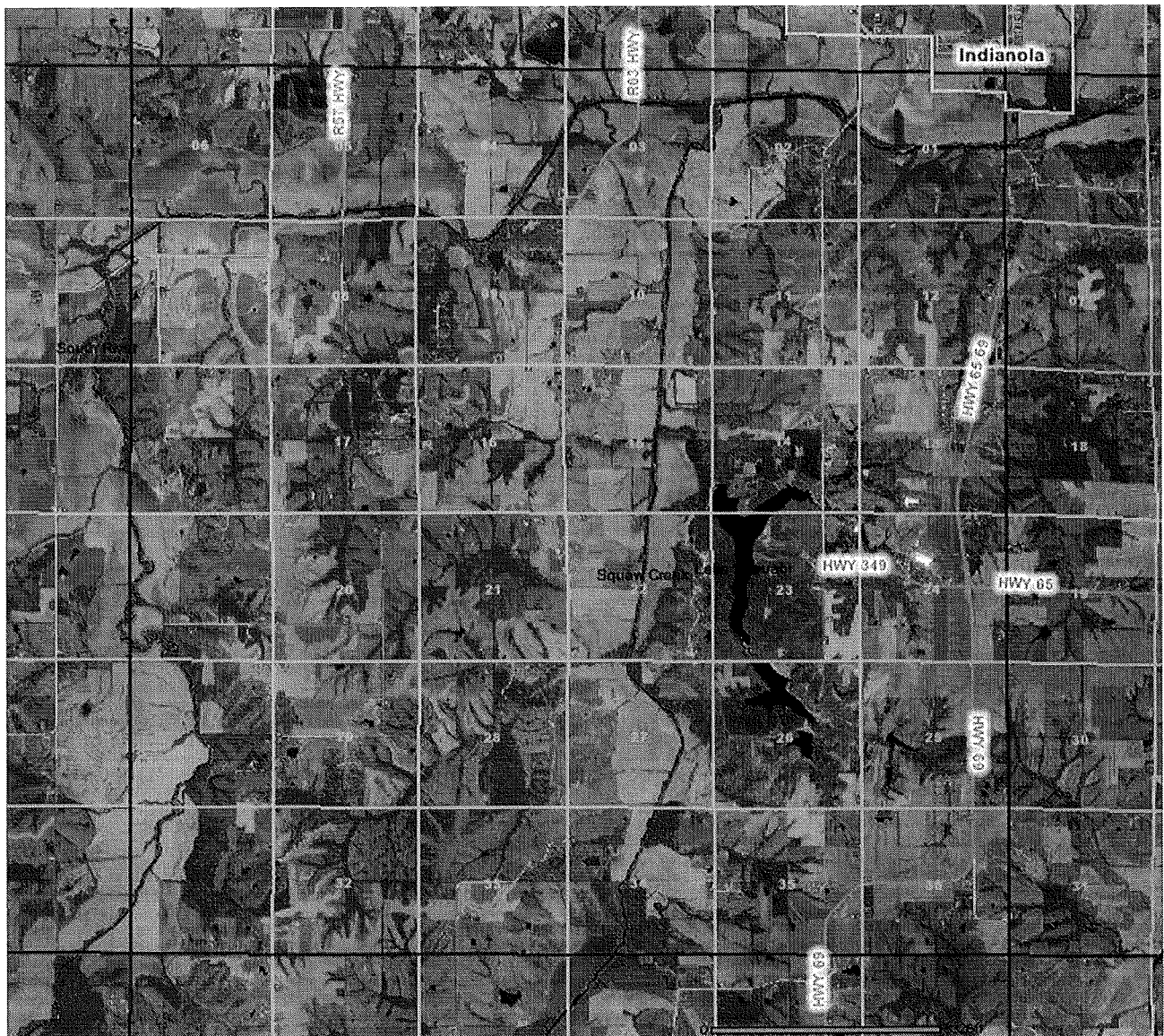


EXHIBIT C

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, White Oak Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in White Oak Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and White Oak Township 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. _____

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

WHEREAS, White Oak Township of Warren County Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in White Oak Township;

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 White Oak Township has been prepared;

WHEREAS, the Township Trustees of White Oak Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of White Oak Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of White Oak Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of White Oak Township Trustees.

PASSED AND APPROVED on this day of April 29, 2013.

Adon Cyrenzella Chair Person

Attest: Joyce A. Kaster Township Clerk

CERTIFICATION

I, Joyce A. Kaster, Township Clerk for White Oak Township do hereby certify that the above

Resolution No. ____ was passed by the Township Trustees of White Oak Township on the 29th day of April, 2013.

Joyce A. Kaster Township Clerk

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
UNION TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Union Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Union Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of _____ Township

Date _____

_____, Trustee – Chair Person

Date _____

_____, Township Clerk

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

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Union Township, Warren County, IA.

NO 410.20' SO 562' W 436.46' SW NW Sec 20-76-22

South 45 AC West $\frac{1}{2}$ SW Sec. 20-76-22

Riverview Sub Division Lot 3 & Lot 4

SW $1\frac{2}{3}$ AC SE NE Sec. 19-76-22

NE SE Ex. 1.47 AC SE Cor. Sec 19-76-22

1.47 AC SE Cor. NE SE Sec 19-76-22

NW 14.04 AC SE SE Sec 19-76-22

Sec 25.96 AC SE SE Sec 19-76-22

North $\frac{1}{2}$ NW NW Sec 29-76-22

South $\frac{1}{2}$ NW NW Sec. 29-76-22

SW NW Sec 29-76-22

All of Section 30 except E $\frac{1}{2}$ SE $\frac{1}{4}$

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Union Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Union Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Union Township 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. _____

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

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

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 Union Township has been prepared;

WHEREAS, the Township Trustees of Union Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Union Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Union Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Union Township Trustees.

PASSED AND APPROVED on this day of Feb. 7, 2013.

Cathy Ball Chair Person

Attest: Union Township Clerk

CERTIFICATION

I, Judy Carico, Township Clerk for Union Township do hereby certify that the above

Resolution No. ____ was passed by the Township Trustees of Palmyra Township on the 7 day of

February, 2013.

Judy Carico Township Clerk

28E AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
OTTER TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Otter Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city shall provide an actual budget for the previous year and a proposed budget for the up coming year. The City will also provide an account of monies received from the direct deposit with a notice sent on January 15th of each year and July 15th of each year.

6. Fire Reports

It is further agreed that by January 15th of each year, the Indianola Fire Department shall submit to the Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Otter Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of OTTER Township

Date 3-14-13

James D. Miller, Trustee – Chair Person

Date 3-14-13

Shirley Beth Miller, Township Clerk

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

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Otter Township, Warren County, IA. T-75-N, R-23-W

All that part of Sec 4 lying West of Otter Creek

All of Sec 5,6, and 7

The NW $\frac{1}{4}$ and the West $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 8

The West $\frac{1}{2}$ and the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 18

All of Section 19

The SW $\frac{1}{4}$ of Section 20

All of Section 30, EXCEPT the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$

All of Section 31, EXCEPT the NE $\frac{1}{4}$

All that part of the SW $\frac{1}{4}$ of Section 32 lying North and West of Otter Creek

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Otter Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Otter Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Otter Township 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. _____

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

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

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 Otter Township has been prepared;

WHEREAS, the Township Trustees of Otter Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Otter Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Otter Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Otter Township Trustees.

PASSED AND APPROVED on this day of March 14, 2013
James D. Miller Chair Person
Attest: Deborah Parlett-Virkus Township Clerk

Deborah Parlett-Virkus CERTIFICATION
I, Deborah Parlett-Virkus Township Clerk for Otter Township do hereby certify that the above

Resolution No. ____ was passed by the Township Trustees of Otter Township on the 14th day of
March, 2013.
Deborah Parlett-Virkus Township Clerk

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
SQUAW CREEK TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Squaw Creek Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Squaw Creek Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of Squaw Creek Township

Date 3-10-13

William E. Miller, Trustee – Chair Person

Date 3-10-13

Sarah Lawry, Township Clerk

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

[Signature] Township Trustee

Peg Hutchinson Township Trustee

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Squaw Creek Township, Warren County, IA.

T-74-N, R-23-W, further known as the NE $\frac{1}{4}$ and the NE $\frac{1}{2}$ of the SE $\frac{1}{4}$ of Section 1

EXHIBIT B

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

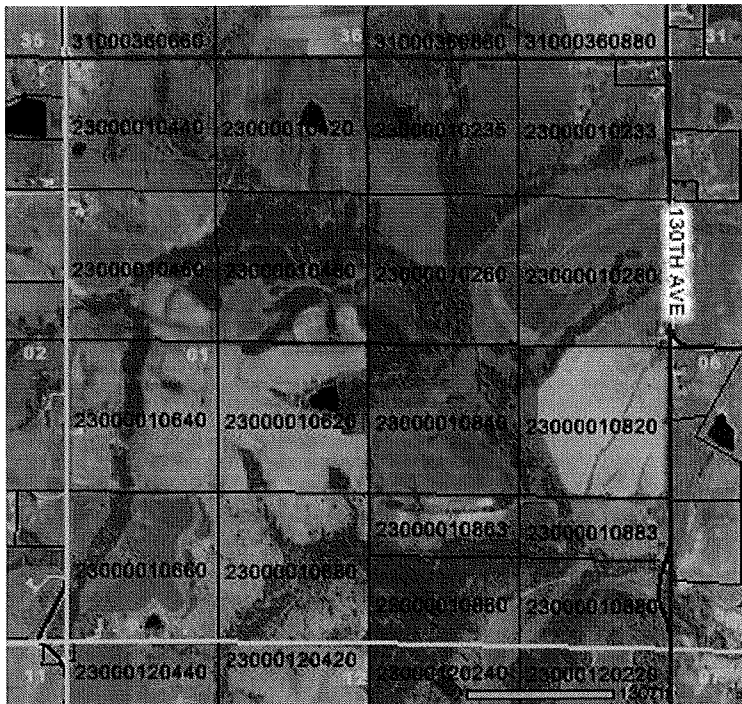


EXHIBIT C

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Squaw Creek Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Squaw Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Squaw Township 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. 1-2013

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

WHEREAS, Squaw Creek Township of Warren County Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Squaw Creek Township;

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 Squaw Creel Township has been prepared;

WHEREAS, the Township Trustees of Squaw Creek Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Squaw Creek Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Squaw Creek Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Squaw Creek Township Trustees.

PASSED AND APPROVED on this day of March 10, 2013.

William E. Keen Chair Person

Attest: Sarah Lawyer Township Clerk

CERTIFICATION

I, Sarah Lawyer, Township Clerk for Squaw Creek Township do hereby certify that the above

Resolution No. 1-2013 was passed by the Township Trustees of Squaw Creek Township on the 10th day of

March, 2013

Sarah Lawyer Township Clerk

AGREEMENT AND CONTRACT FOR FIRE PROTECTION AND
EMERGENCY RESPONSE SERVICES

Between the
City of INDIANOLA, located in Warren County, State of Iowa
And
PALMYRA TOWNSHIP, Warren County, State of Iowa

1. Public Entities

This agreement and contract shall be between the City of Indianola, hereafter referred to as “the City”, and Palmyra Township, hereafter referred to as “the Township”.

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 will provide fire protection and other emergency services as set forth in Exhibit C for all rural property in the Township 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 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 Township 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 township tax levies and payments. By January 15th of each succeeding year the city 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 Trustees a report detailing emergency services calls for the prior calendar year for the fire district, showing calls for the city 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 Trustees of Palmyra Township will levy a tax for fire and EMS and shall not exceed \$.6075 per thousand of township valuation. It is agreed that the millage required to be levied for fire and EMS by the Township for Fire/EMS services shall not be in excess of the millage levy for such purposes within the corporate limits of the City.

8. Township Payments

The county as a direct deposit payment to the City shall disburse township taxes collected. This will require the township to designate this option on the budget forms submitted to the county authorizing this process to take place.

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 Township as for the City.

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 of the city council and township trustees 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 Township to the City 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 Board of Trustees of Palmyra Township

Date 1-21-2013

Marilyn Helterman Trustee – Chair Person

Date 1-21-2013

Robert L. Lauman, Township Clerk

Attachments: Exhibits A; B; C;

EXHIBIT A

Legal Description of the Area to be served as stipulated by this Agreement.

The following lands lying in Palmyra Township, Warren County, IA.

**The south half of section 22, all of sections 27, 34 and 35 Township 77 Range 23
And all of sections 3, 2, 10 and 11 Township 76 Range 23**

EXHIBIT B

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

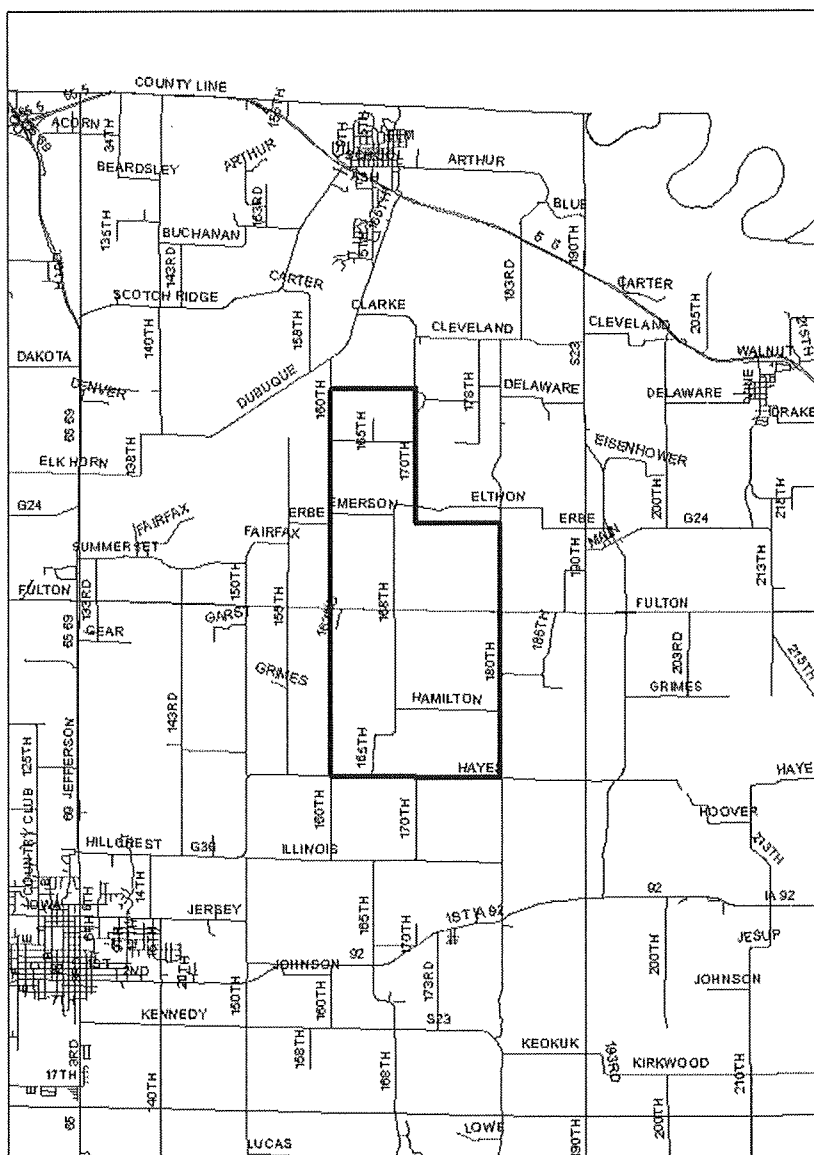


EXHIBIT C

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 Township with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to Township.
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, Palmyra Township of Warren County, Iowa wishes to contract with the City of Indianola for fire protection and emergency response services for the residents and property located in Palmyra Township:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and Palmyra Township 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. 2013-1

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

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

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 Palmyra Township has been prepared;

WHEREAS, the Township Trustees of Palmyra Township has reviewed the terms and conditions of said agreement and have determined that said agreement is in the best interest of the citizens of Palmyra Township.

NOW THEREFORE BE IT RESOLVED by the Township Trustees of Palmyra Township that the Agreement and Contract for Fire Protection and Emergency Response Services in hereby accepted and approved;

BE IT FURTHER RESOLVED that the Chair Person of the Board of Trustees is hereby authorized to sign said agreement on behalf of Palmyra Township Trustees.

PASSED AND APPROVED on this day of Jan 21, 2013
Marilyn Halterman Chair Person

Attest: Robert Lanman Township Clerk

CERTIFICATION

I, Robert Lanman, Township Clerk for Palmyra Township do hereby certify that the above

Resolution No. 2013-1 was passed by the Township Trustees of Palmyra Township on the 21 day of
January, 2013.

Robert L. Lanman Township Clerk

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 SANDYVILLE 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 Sandyville,

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 Sandyville 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 Sandyville, 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 Sandyville 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 Sandyville 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 Sandyville 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 Sandyville 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 Sandyville,

Date 5-14-13

Bob V. Matindale, Mayor

Date 5-14-13

Karla Matindale, City Clerk

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

EXHIBIT A

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

EXHIBIT B

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

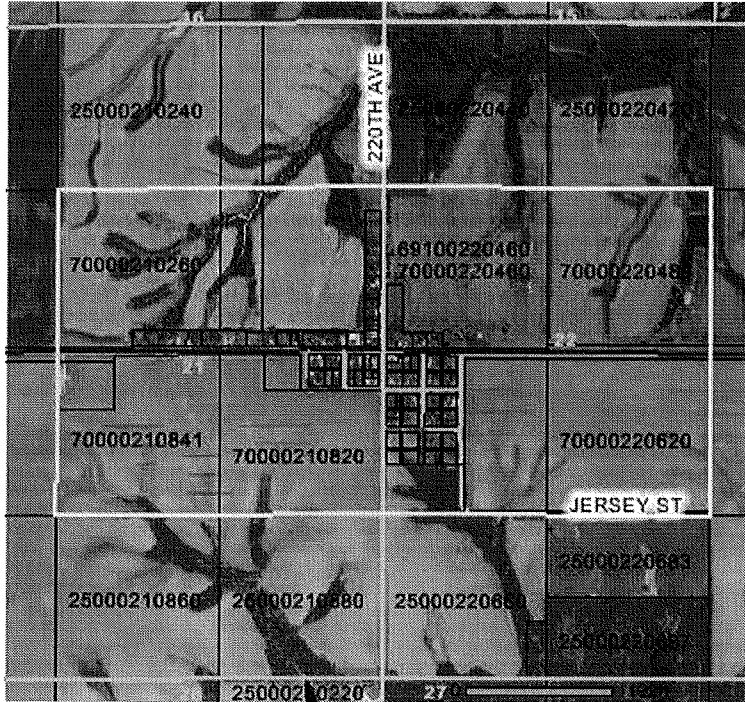


EXHIBIT C

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 Sandyville with fire suppression and emergency medical response. Except during an emergency, City shall give immediate notice thereof to The City of Sandyville.
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 Sandyville, 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 Sandyville:

WHEREAS, a written agreement and contract for fire protection and emergency response services between the City of Indianola and the City of Sandyville 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. 513

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

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

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 Sandyville has been prepared;

WHEREAS, the City Council of the City of Sandyville, 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 Sandyville.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of ^{Sandyville} ~~Aeworth~~ 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 Sandyville is hereby authorized to sign said agreement on behalf of the City of Sandyville.

PASSED AND APPROVED on this day of May 14th, 2013

Bob Martindale Mayor

Attest: Karla Martindale City Clerk

CERTIFICATION

I, Karla Martindale City Clerk for the City of Sandyville do hereby certify that the above

Resolution No. 513 was passed by the City Council of the City of Sandyville on the 14th day of

May, 2013

Karla Martindale City Clerk

Information

Subject

Annual cigarette permit renewals

Information

This is an annual procedure requiring council approval. A list of completed applications for fiscal year 2013/2014 is in the packet. Diana Bowlin confirms the paperwork is in order.

Attachments

Cigarette Permits

2013 – 2014 Cigarette Permits

Name	Owner	Address
The Bottle Boutique	Patricia Shamblen	705 E. 2 nd
Casey's	Casey's #2894	1101 E. 2nd
Casey's	Casey's #1623	607 N. Jefferson
Casey's	Casey's #1908	507 S. Jefferson
Casey's	Casey's #2097	1006 W. 2 nd
Dollar General	Dolgencorp, LLC	1803 W. 2nd
Fareway Stores, Inc.	Fareway Stores, Inc. #657	1309 W. 2 nd
Hy Vee Inc.	Hy Vee Inc.	910 N. Jefferson St.
Hy Vee Gas	Hy Vee Inc.	912 N. Jefferson St.
Indy 66 928	Danlee Corp	1201 N. Jefferson
Indy 66 929	DanLee Corp.	2001 W. 2nd
Jiffy 921	DanLee Corp.	311 N. Jefferson
Murphy USA #5806	Murphy Oil USA, Inc.	1502 N. Jefferson St.
Wal Mart 1491	Wal Mart Stores, Inc.	1500 N. Jefferson
Walgreens #05943	Walgreen Co.	1000 N. Jefferson
The Zoo, Inc.	The Zoo, Inc.	102 W. Ashland

Information

Subject

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

Information

The National Balloon Classic is requesting banner placement in Zone 5 (square/downtown area) which requires council approval (see policy).

The request (similar to year's past) is to hang 17-20 banners (see map) from June 7, 2013 to September 7, 2013. Chuck Burgin reviewed and recommends approval as the request is consistent with the banner policy.

FYI - IMU has agreed to install the banners.

Attachments

Banner App

Policy

BANNER APPLICATION

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

Date of Application: 5.20-13
Organization Name: National Balloon Classic
Organization Address: 1601 N. Jefferson, Indianola
Phone Number: 515-961-8415
Name of Person Responsible for Banner(s): Staci Scheukenbrand
Name and Location of Event: N/A
Dates Requested: Start Date June 7 End Date Sept 7
Number of Poles Requested: 17-20 Number of Banners: 17-20

Please circle all that apply -

(Refer to Banner Size and Number of Banners in City of Indianola Banner Policy)

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

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

See attached sample

A Certificate of Insurance must be submitted with Application.

\$25.00 Application Fee	<u>25.00</u>
\$2.00 per banner	<u>40.00</u>
Total	<u>65.00</u>

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

Staci Scheukenbrand
Applicant Signature

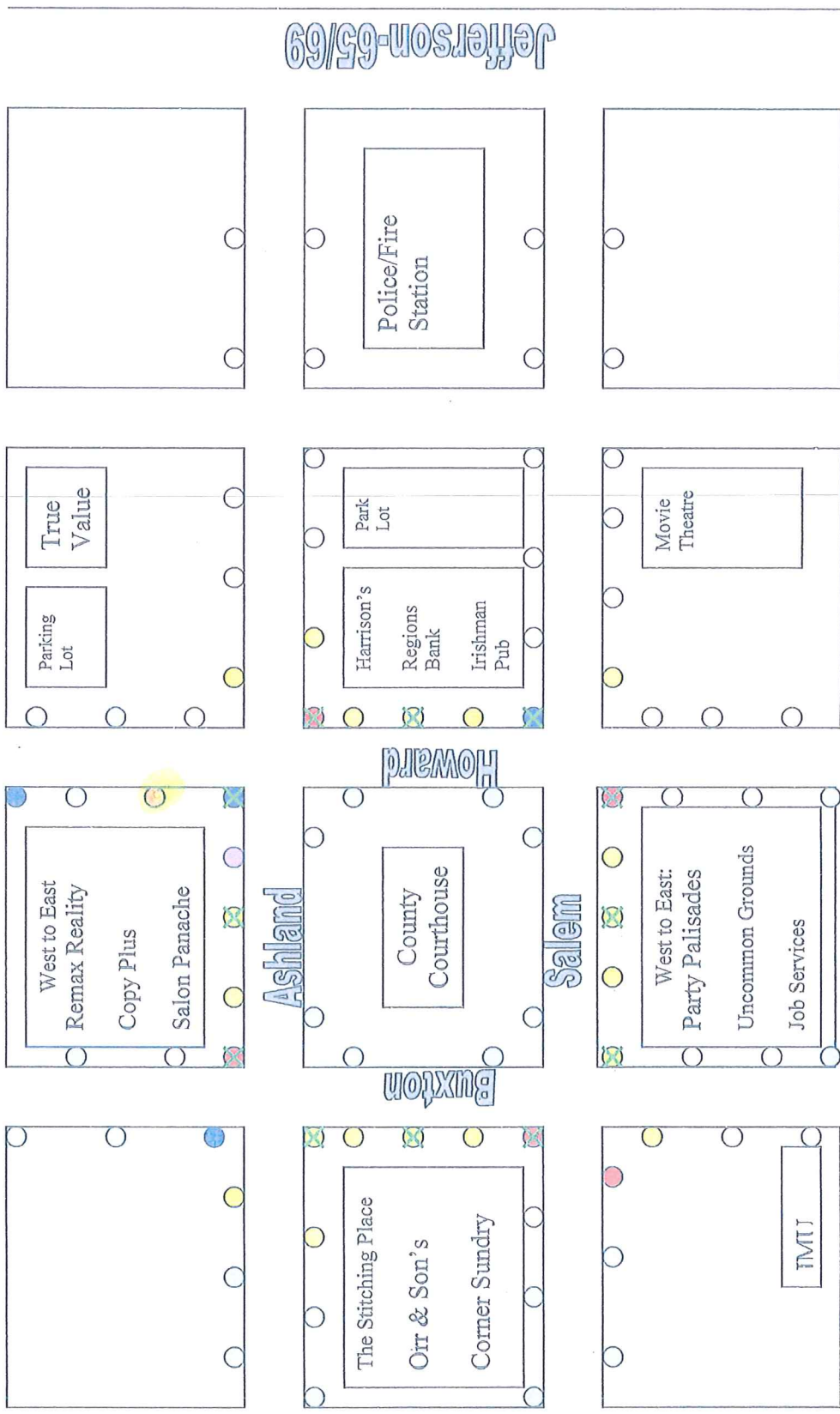
5/20/13
Date

Community Development Official

Date

Receipt #

The poles for brackets/banners.



RED circle: Stop sign (No banner allowed)

BLUE circle: Street Sign (no banner allowed)

Green X: Wreath on pole during Nov-Feb

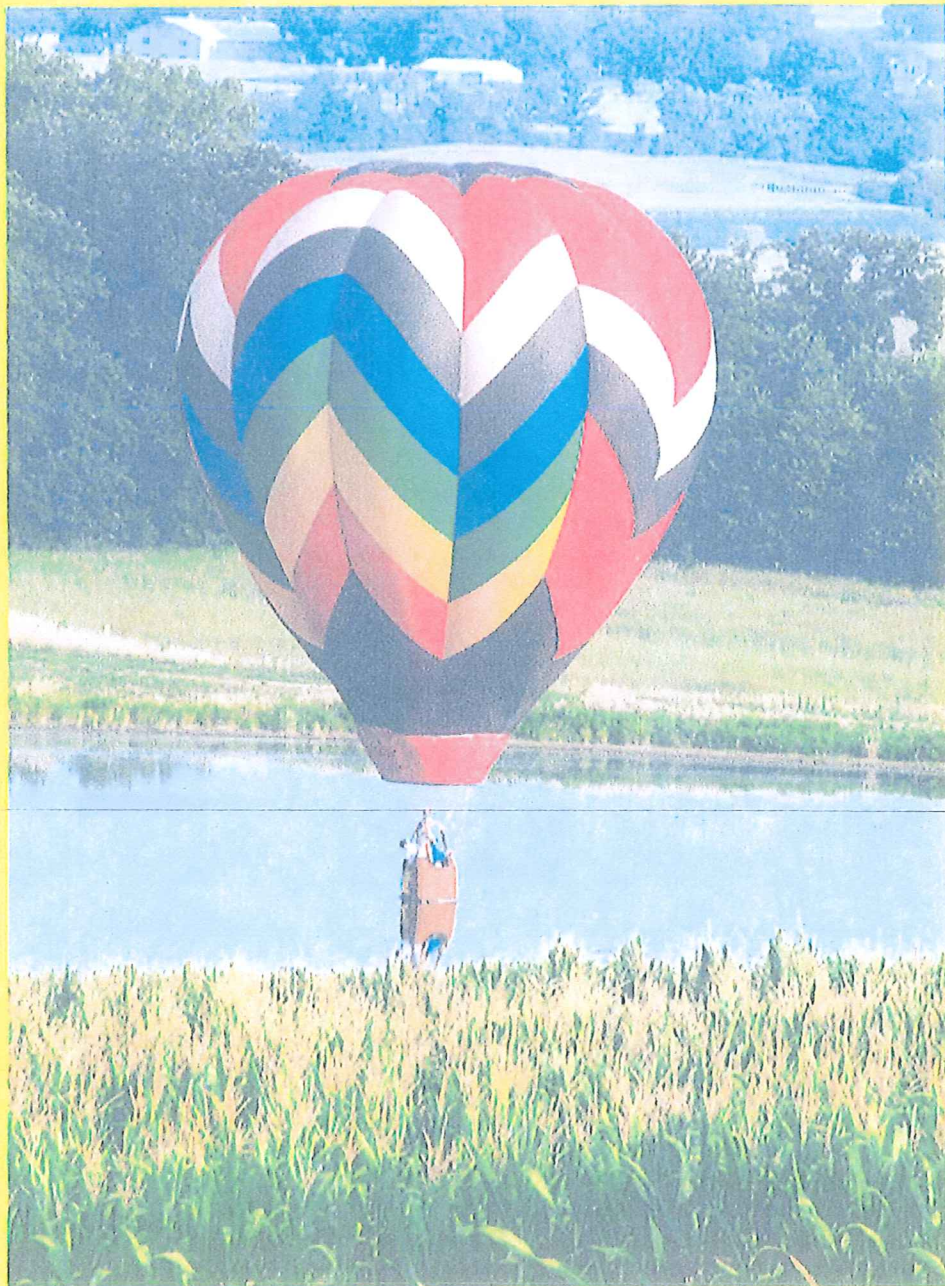
Hot air balloon banner locations

Brackets not purchased for these poles

Misc No banner allowed

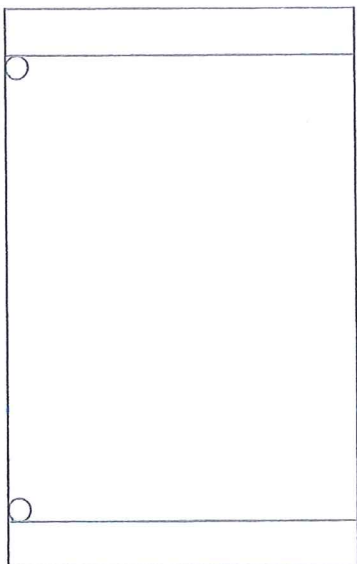
Indianola

CONNECTING TO WHAT MATTERS



"AirKOAT"
Jeremy King
Donated by: The Corner Sundry

24" x 38"



Pockets on top and bottom

The opening is 2 1/4" and it is
Double stitched.

The circles are "Grommets" .

These are needed for the zip ties
To go through and connect to the
Pole brackets.

POLICY FOR BANNERS IN THE PUBLIC RIGHT-OF-WAY

Applicability

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

Application Form

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

Banner Zones and Number of Poles

of Poles

Minimum # Of Banners

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

13

10

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

10

8

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

11

9

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

11

9

Zone 5 – Square/downtown area

28

20

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

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

Other Zones

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

Application Fee

A \$25.00 application fee plus \$2.00 per banner is required for banners installed within all Zones. The Building Official shall waive the fee if no sponsorship is placed on the banner.

Number of Banners

Minimum number of metal light poles as listed in each zone must have the same banner and the banners must utilize the minimum number of banners listed for the zone in which they are installed. No more than one banner per pole. *Exception: Zones 6 and 7, approval of specific number and location of banners along Highway 65/69 and Highway 92 will be required by City Council.

Minimum number of banners must be distributed uniformly within the zone.

Banner Construction

Pole banners must not be larger than 30"x 94" and should be made out of a canvas or nylon material. Supports shall match existing pole color unless otherwise approved.

Banner Installation

All hardware used to support each banner shall be approved and installed by Indianola Municipal Utilities. All costs associated with the installation and removal shall be the responsibility of the applicant. Permit holder is responsible for coordinating installation and removal of banners with Indianola Municipal Utilities.

Length of Use By
Type of Banner

Business or Institution: Allowed in Zones 1 – 2 – 3 – 4
(company anniversary event, college welcoming, etc.)
3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods.

Community Wide Event: Allowed in ALL Zones
(seasons, holiday shopping, etc.) 3 months maximum per calendar year per banner with at least 30 days separating such 3-month periods.

Community Special Event: Allowed in ALL Zones
(The National Balloon events, Log Cabin days, Dickens, etc.) One month maximum prior to each event. Banner must be removed within 7 days after event.

Insurance

Permit applicant must file proof of insurance and must sign a hold harmless agreement. These documents must be submitted before sign permit application for banners in public right-of-way will be approved.

Maintenance of Banners

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

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

Administration

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

Banner Reservations

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

Prioritization

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

Banner Content and Design

The content and design must comply with the following:

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

Availability

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

Exemption

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

Information

Subject

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

Information

This is an amendment to the Indianola Elks Lodge Fun Run Fundraiser. On May 20, 2013 council approved the date of June 29, 2013 from 6:00 a.m. - 1:00 p.m. The Elks Lodge is requesting to change only the date to July 13, 2013. The time (6:00 a.m. - 1:00 p.m.) and street closure request (will close the both sides of Ashland (one block) from 100 W. Ashland to 126 W. Ashland (no corners will be obstructed) are the same as previously approved. Staff has reviewed and recommends approval. No comments have been received from the Chamber or downtown group.

Attachments

St Closure Request

Amend edk

Date: 5/13/13

Event Application

For Elks Fun Run Fundraiser

Event Date : June 29, 2013 (6:00 a.m. - 1:00 p.m.)

July 13, 2013
6:00 a.m. - 1:00 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>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!

Event Name: 12th ELKS Fun Run Fundraiser
Date/Time of Event: Saturday June 29th July 13, 2013
Location of Event: 110 West Asland (+ 1 block)
Event Sponsor(s): ELKS and other local businesses

Contact Information:

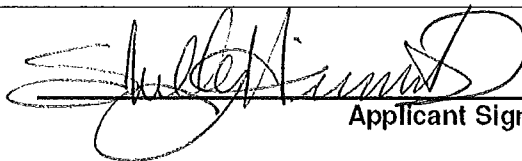
Organization: Indianola ELKS lodge #2814
Contact Name: Shelly Hinrichs
Address: 110 West Ashland,
Telephone Number: 961-4943 (lodge)
Cell Phone Number: 515-249-5359 (Shelly Cell)
Fax Number: N/A
Email Address: sbthinrichs@aol.com
Today's Date: May 11, 2013

Anticipated Attendance: 100 Per Day 100 Total

Event Information:

Setup Begins	Date: <u>6/29 07/13</u>	Time <u>6 AM</u>	Day of Week <u>Saturday</u>
Event Starts	Date: <u>6/29 07/13</u>	Time <u>9 AM</u>	Day of Week <u>Saturday</u>
Event Ends	Date: <u>6/29 07/13</u>	Time <u>Evening 6-11p.</u>	Day of Week <u>Saturday</u>
Barricades Dismantle	Date: <u>6/29 07/13</u>	Time <u>1pm</u>	Day of Week <u>Saturday</u>

Barricades for street closure
only needed from 7A-1pm
although activities will continue
at ELKS lodge when bikers
return in the evening.



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:

The Event is an EIKS fundraiser for local charity that entails sign up + registration of all bikers between 8AM-10AM on the street outside the EIKS. Once registration is

Please describe what streets you are planning to close:

Completed the street may be reopened. We anticipate 100 guests.

(1 blk) Ashland street from Salon Panche to RE/max Innovation 7AM-1PM

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.

At the time of closure, all crowd control will be conducted by EIKS with sign up + registration. Once all guests have signed in - the crowd will disburse on the "FUN RIDE". No alcohol or entertainment will commence from 7AM-10AM.

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

Notify of local public safety personnel + ~~safety~~ of any emergency during street closure event registration and start of ride.

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

The EIKS has a dumpster which will be used for this event. The amount of garbage will not exceed the dumpster. As well as recycle can receptacles will be used.

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

RETURN PERMIT APPLICATION TO:

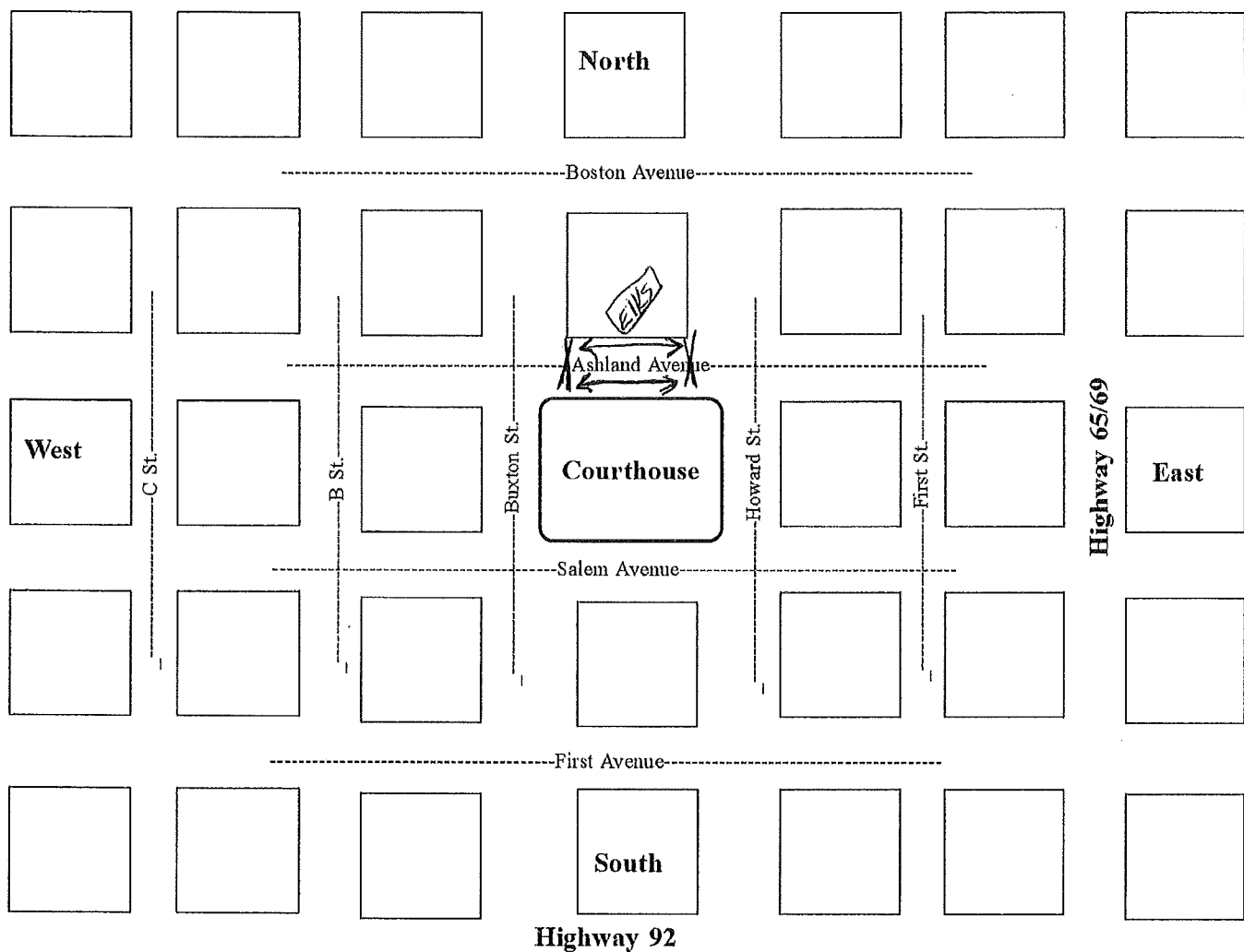
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



only from Remax to Salon
(No corners obstructed)

Information
Subject

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

Information

This is a quarterly procedure where the city “writes-off” uncollectible (using our normal method) debt and turns it over to the State Income Offset Program that receives \$7 for each account collected. We are writing off \$5,984.81 (.91%) in sewer fees, \$974.48 (2.16%) recycling fees and \$106.96 for storm water fees. These numbers indicate our Clerk’s Office staff does an outstanding job collecting bills. Hats off to all!

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

<u>Write Off Date</u>	<u>Sewer</u>	<u>Recycling</u>	<u>Storm Water</u>
October 2012 - December 2012	\$4,150.78 (.56%)	\$629.34 (1.39%)	\$94.42
July 2012 - September 2012	\$4,790.92 (.63%)	\$730.62 (1.68%)	\$117.28
April 2012 - June 2012	\$5,792.94 (1.04%)	\$729.65 (1.61%)	\$167.15
January 2012 - March 2012	\$1,566.74 (.25%)	\$486.44 (1.08%)	\$66.51
October 2011 - December 2011	\$3,165.76 (.47%)	\$471.93 (1.05%)	\$48.87
July 2011 – September 2011	\$2,006.13 (.32%)	\$581.82 (1.30%)	\$58.87
April 2011 – June 2011	\$2,142.89 (.44%)	\$481.66 (1.11%)	\$30.00
January 2011 – March 2011	\$1,171.60 (.22%)	\$393.87 (.88%)	\$8.00

Meeting Date: 06/03/2013

Information**Subject**

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Joe & Leah Butler - 1704 Fairway Drive - SFD - \$240,000
 Autumn Ridge Development - 1007 N. "O" Street - SFD - \$153,900
 Marvin VanDam - 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

Autumn Ridge Developemtn - 1103 N. "O" Street - SFD - \$139,000
 Highland Development Inc. - 1503 W. Kentucky - SFD - \$136,500

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

Below is a list of permits issued through April 30, 2013 and previous years.

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	9	\$1,729,800	3	\$589,400	1	\$149,000	12	\$1,513,000	3	\$607,290
		\$192,200		\$196,466		0		\$126,083		\$202,430
Duplexes	5	\$848,000	1	\$230,000	0	0	1	\$228,200	0	0
MFD	1	\$426,350	0	0	0	0	0	0	0	0
Add/Alt	12	\$63,400	7	\$237,971	12	\$159,762	16	\$215,001	9	\$103,675
Non-Residential	5	\$5,560,480	9	\$59,971	11	\$3,927,000	6	\$829,938	7	\$1,508,980
Total	32	\$8,628,030	20	\$1,117,342	24	\$4,235,762	35	\$2,786,139	19	\$2,219,945

AttachmentsUR Apps

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

3 Year Abatement ☒ 5 Year Abatement ☐ Date 5/8/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1704 Fairway Drive

Legal Description of Property: Lot 16 Heritage Hills Plat 16

Title Holder or Contract Buyer: Joe & Leah Butler

Address of Owner (if different than above): 508 West Salem Avenue

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 3900 sq. ft. - 4 bedrooms
3 full baths - 1 partial bath - A car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? R-21 Yes ☒ No ☐
Attic space insulation rated R-44 or higher? R-44 Yes ☒ No ☐
125 M.P.H. lifetime shingle? Yes Yes ☒ No ☐
Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No ☐
H.V.A.C. has a minimum 90% efficiency rating? 96 Yes ☒ No ☐
Programmable Energy Star thermostat installed? Yes ☒ No ☐
All ductwork is taped and sealed? Yes ☒ No ☐
All appliances are Energy Star rated? Yes ☒ No ☐
A/C Unit with Minimum SEER rating of 14 Yes ☒ No ☐ Brand? TBD
Furnace with a minimum 90% efficiency rating Yes ☒ No ☐ Brand? TBD
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No ☐ Brand? _____
Rating? _____
Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No ☐
Faucets 2.0 GPM? Yes ☒ No ☐
Showers 2.0 GPM? Yes ☒ No ☐
Water closets 1.3 GPM or dual flush? Yes ☒ No ☐
Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐ N/A
Four trees and six shrubs planted? Yes ☒ No ☐

Estimated or Actual Date of Completion: 9/20/13

Estimated or Actual Value of Improvements: 240,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: John A. Butler

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

☒ 3 Year Abatement _____ 5 Year Abatement _____ Date 5/7/13
☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 1007 North O St

Legal Description of Property: Lot 4 Autumn Ridge Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 2 story sfd - 1,610 sq. ft. - 3 bedrooms -
2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 9/2013

Estimated or Actual Value of Improvements: \$ 153,900

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/7/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 800 North W Street

Legal Description of Property: Lot 22 Prairie View Pkt 3

Title Holder or Contract Buyer: Marvin Van Dam

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 1 story sfd - 1,610 sq. ft. - 2 bedrooms -
1 full bath - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/13

Estimated or Actual Value of Improvements: \$169,500

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Marvin Van Dam

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

X 3 Year Abatement _____ 5 Year Abatement _____ Date 5/7/13
X Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 1110 East Lincoln Ave

Legal Description of Property: Lincoln Ridge lot 7 plat 3

Title Holder or Contract Buyer: Barry & Sarah Robb

Address of Owner (if different than above): 1009 E. 1st Ave, Indianapolis

Phone Number (to be reached during the day): 515-667-8518

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

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

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

DESCRIPTION: 2 story sfd - 1,958 sq. ft. - 3 bedroom -
2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 9/2013

Estimated or Actual Value of Improvements: \$189,500

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

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

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

Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/23/13
☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 410 South 4th St.

Legal Description of Property: Auditors out lot South 3/8 Lot 11

Title Holder or Contract Buyer: Carol Linnan

Address of Owner (if different than above): 410 S. 4TH ST.

Phone Number (to be reached during the day): 480-8183

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

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

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

DESCRIPTION: 1 story garage w/ apt (cottage house)
640 sq. ft. - 1 bedroom - 1 full bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/2013

Estimated or Actual Value of Improvements: \$51,500

If rental property, complete the following: Number of Units

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

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

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/08/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1500 West Jackson Ave.

Legal Description of Property: lots 14 & 15 Autumn Ridge Plat 1

Title Holder or Contract Buyer: Autumn Ridge Dev.

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,438 sq. ft. - 4 bedrooms - 3 full baths -
4 car garage - includes finished basement

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/20/13

Estimated or Actual Value of Improvements: \$157,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/6/13

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1103 North O Street

Legal Description of Property: Lot 29 Autumn Ridge Plat 2

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,438 sq. ft. - 4 bedrooms -
3 full baths - 1 partial bath - 3 car garage - 1,000 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes ☐ No ☐

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 5/6/13

Estimated or Actual Value of Improvements: \$ 139,000

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

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

Tenant Date of Occupancy Relocation Benefits

☒ Signed By: [Signature]

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

1 3 Year Abatement _____ 5 Year Abatement _____ Date 5/9/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1503 W. KENTUCKY AVE

Legal Description of Property: LOT 45, AUTUMN RIDGE PHASE 2

Title Holder or Contract Buyer: HIGHLAND DEVELOPMENT, INC.

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 575-249-9987

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

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

_____ Rental _____ Owner Occupied

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

DESCRIPTION: NEW SINGLE FAMILY DWELLING - 1 STORY -
1,482 sq. ft. 3 bedrooms - 2 full baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 5/20/13

Estimated or Actual Value of Improvements: \$136,500

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Charles C. Ben

Information

Subject

Claims on the computer printout for June 3, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AIR-CON MECHANICAL CORP.	001-6500-63410	CHECK LEAKS ON TRU	05/17/2013	1,371.32
BRICK GENTRY P.C.	001-1700-64110	410 S 4TH ST TIE-IN AGREEME	05/17/2013	480.00
BURGIN, CHARLES	001-1700-63730	CELL PHONE REIMBURSEMEN	05/12/2013	25.00
CDW GOVERNMENT INC	001-6210-67240	SERVER PROJECT	05/10/2013	1,867.17
GARRETT, MICHELLE	001-1700-66990	REFUND OVERDRAFT CHARGE	05/28/2013	37.50
HANSON, ERIC	001-6150-62300	RETAIL CONVENTION	05/28/2013	177.50
INDOFF INCORPORATED	001-6150-65070	SUPPLIES	05/13/2013	37.58
INDOFF INCORPORATED	001-6200-65070	OFFICE SUPPLIES	05/15/2013	109.13
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	05/22/2013	177.92
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	COPIER/PRINTER CHARGES	05/22/2013	193.01
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	CANON IPF750 MAINTENANCE	05/17/2013	90.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF MAY 2013	05/28/2013	2,166.67
LIGHTEDGE SOLUTIONS INC	001-6200-64190	SERVER PROJECT	05/16/2013	3,000.00
LIGHTEDGE SOLUTIONS INC	001-6210-67240	SERVER PROJECT	05/16/2013	5,973.45
LIGHTEDGE SOLUTIONS INC	001-6210-62300	SERVER PROJECT	05/16/2013	1,500.00
LIGHTEDGE SOLUTIONS INC	001-1700-67240	SERVER PROJECT	05/16/2013	1,012.92
MID AMERICAN ENERGY CO.	001-6500-63710	FUEL HEAT	05/27/2013	492.08
MID AMERICAN ENERGY CO.	001-6500-63710	N HWY 65/69 ENTRANCE SIGN	05/14/2013	19.33
MID AMERICAN ENERGY CO.	001-2300-63710	UTILITIES	05/16/2013	160.67
O'KEEFE ELEVATOR CO.	001-6500-63100	MAINTENANCE	05/28/2013	282.98
PURCHASE POWER	001-6500-65080	POSTAGE	05/17/2013	3,000.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	05/24/2013	83.33
U.S. BANK	001-6250-62300	ANNUAL TRAINING NPFLRA	05/06/2013	734.80
U.S. BANK	001-6500-65070	MEETING OF CIVIL SERVICE C	05/06/2013	48.71
U.S. BANK	001-6200-65070	SUPPLIES	05/06/2013	4.19
U.S. BANK	001-6500-65990	SUPPLIES	05/06/2013	21.89
U.S. BANK	001-6150-62100	PUBLIC INST. DUES - ICSC	05/06/2013	100.00
U.S. BANK	001-6150-62300	GLOBAL RETAIL REAL ESTATE	05/06/2013	530.00
U.S. BANK	001-6150-62300	LODGING - CONVENTION	05/06/2013	110.88
U.S. BANK	001-6150-62300	REGISTRATION - ECONOMIC D	05/06/2013	60.00
U.S. BANK	001-6210-64141	MAGAZINE AWARDS APPLICAT	05/06/2013	270.00
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	05/06/2013	24.95
U.S. BANK	001-6500-65990	OFFICE SAVER - BIKE LICENSE	05/06/2013	18.35
U.S. BANK	001-6210-64141	ADOBE SYSTEMS SUBSCRIPTI	05/06/2013	29.99
U.S. BANK	001-6210-64141	ADOBE SUBSCRIPTION	05/06/2013	49.99
U.S. BANK	001-6210-67250	WAL-MART - COMPUTER LAPT	05/06/2013	29.97
U.S. BANK	001-6210-67250	IPAD USB CABLES	05/06/2013	57.00
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	22.60
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	203.60
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	92.22
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	70.20
WAL-MART STORES INC.	001-6500-65070	SUPPLIES	05/24/2013	5.76
WARREN CO ECONOMIC DEV	001-5200-64131	QTR 4 CONTRIBUTION	05/14/2013	12,500.00
Total GENERAL FUND:				37,282.26
POLICE FUND				
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS - HAMELL	05/10/2013	211.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	05/22/2013	341.94
CITGO	011-1100-65050	GAS - FOUR WHEELER	05/15/2013	8.50
DEFENBAUGH, DAN	011-1100-61810	UNIFORMS	05/15/2013	179.98
DES MOINES STAMP MFG	011-1100-61810	NAME TAG	05/22/2013	28.50
DOWNEY TIRE SERVICE	011-1100-63320	VEHICLE REPAIR	05/13/2013	23.45
ELECTRONIC ENGINEERING C	011-1100-64900	PAGER	05/25/2013	11.95
IA LAW ENFORCEMENT ACAD	011-1100-62300	INSTRUCTOR SCHOOL - TRAINI	05/16/2013	250.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	05/24/2013	2,412.74

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
LIGHTEDGE SOLUTIONS INC	011-1100-64190	SERVER PROJECT	05/16/2013	2,194.65
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	05/14/2013	5.84
MID AMERICAN ENERGY CO.	011-1100-67260	UTILITIES	05/17/2013	30.13
NOBLE FORD-MERCURY	011-1100-65050	VEHICLE PART	05/21/2013	31.63
PELLA PRINTING	011-1100-64140	PRINTING	05/06/2013	177.00
RECORD-HERALD AD CONTRA	011-1100-64020	AD - CHIEF OF POLICE	05/05/2013	220.00
SCHULTZ, RANDAL	011-1100-61440	WELLNESS OCT 2011 - MARCH	05/21/2013	270.00
SPENCER MUNICIPAL HOSPITA	011-1100-62300	CPR RENEWAL CARDS - EDUC	05/13/2013	102.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	05/22/2013	15.00
U.S. BANK	011-1100-67100	EQUIPMENT - VEHICLE	05/06/2013	59.98
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	05/06/2013	18.44
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	503.51
VERIZON WIRELESS	011-1100-64990	DATA	05/15/2013	329.18
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	05/14/2013	38.33
Total POLICE FUND:				7,464.74

FIRE FUND

CLEAN AIR CONCEPTS	015-1500-63410	PARTS	05/09/2013	160.03
CNM OUTDOOR EQUIPMENT	015-1500-65070	REPAIR	05/20/2013	7.00
CUMMINS CENTRAL POWER LL	015-1500-65070	SERVICE FEE (RESTOCK)	03/22/2013	12.94
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	05/25/2013	8.00
HEROLD CAMPER SALES INC	015-1500-63410	FIRE SAFETY HOUSE	05/13/2013	281.82
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	04/25/2013	47.70
LIGHTEDGE SOLUTIONS INC	015-1500-67240	SERVER PROJECT	05/16/2013	500.00
MC COY HARDWARE INC	015-1500-65076	SHOP	05/16/2013	19.33
MC COY HARDWARE INC	015-1500-65076	SHOP	05/23/2013	14.38
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	05/20/2013	59.55
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	05/21/2013	10.00
SANDRY FIRE SUPPLY LLC	015-1500-63410	PARTS	05/02/2013	10.52
SANDRY FIRE SUPPLY LLC	015-1500-65076	SHOP	05/13/2013	93.50
U.S. BANK	015-1500-63410	BATTERY (COMPUTER)	05/06/2013	135.00
U.S. BANK	015-1500-67245	334 EQUIPMENT	05/06/2013	201.34
U.S. BANK	015-1500-65051	VEHICLE PARTS	05/06/2013	9.60
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	58.84
ZIEGLER INC	015-1500-65050	PARTS (FILTERS)	05/16/2013	120.69
Total FIRE FUND:				1,750.24

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	05/14/2013	38.40
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/09/2013	16.48
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/10/2013	52.80
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/13/2013	344.96
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/15/2013	14.61
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	05/17/2013	105.90
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	05/10/2013	25.20
LIGHTEDGE SOLUTIONS INC	016-1600-67240	SERVER PROJECT	05/16/2013	500.00
MERCY COLLEGE OF HEALTH	016-1600-62300	CEH FEE	05/24/2013	15.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	05/11/2013	731.18
U.S. BANK	016-1600-65070	EXTERNAL ANTENNAE	05/06/2013	31.80
U.S. BANK	016-1600-65070	EXTERNAL ANTENNAE	05/06/2013	52.85
U.S. BANK	016-1600-65070	EXTERNAL ANTENNAE	05/06/2013	79.96
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	249.49
VERMED	016-1600-65070	MED SUPPLIES	05/10/2013	281.58
VERMED	016-1600-65070	MED SUPPLIES	05/10/2013	237.05
VIDACARE CORPORATION	016-1600-65070	MED SUPPLIES	05/10/2013	529.34

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total AMBULANCE FUND:				3,306.60
LIBRARY FUND				
CDW GOVERNMENT INC	041-4100-67240	SERVER PROJECT	05/10/2013	1,921.32
MUSEUM OF NATURAL HISTOR	041-4100-65079	LIFE IN THE ICE AGE PROGRA	05/21/2013	50.00
U.S. BANK	041-4100-65020	AMAZON - 4699449 - 3 BOOKS	05/06/2013	42.44
U.S. BANK	041-4100-65020	AMAZON - 4699449 - 4 BOOKS	05/06/2013	54.92
U.S. BANK	041-4100-65070	GBC ECOMMERCE - THERMAL	05/06/2013	99.69
U.S. BANK	041-4100-67240	TXCESS SURPLUS - POWER S	05/06/2013	103.47
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	94.79
Total LIBRARY FUND:				2,366.63
PARK & RECREATION FUND				
ADAMS DOOR COMPANY INC.	042-4370-63100	DOOR REPAIR	05/01/2013	160.00
AGRILAND FS INC	042-4445-65072	SOFTBALL FIELD CHALK	04/05/2013	543.36
AL COFFMAN CONSTRUCTION	042-4315-65070	FENCE TRAIL BY AUBERTS	05/23/2013	3,160.00
BOWLIN, MIKE	042-4300-61810	CLOTHING ALLOWANCE - BOO	05/25/2013	225.00
CNM OUTDOOR EQUIPMENT	042-4445-65072	TRIMMER STRING	05/15/2013	14.95
CR SERVICES	042-4300-65500	SAFETY EQUIPMENT	05/13/2013	67.01
CR SERVICES	042-4445-65072	PICKARD RESTROOM SUPPLIE	05/14/2013	287.36
CRAWFORD, RICH	042-4445-64250	UMPIRE - ADULT	05/24/2013	250.00
DLH GRAFX	042-4410-65070	ADULT BASKETBALL AWARDS	05/20/2013	77.74
DOWNEY TIRE SERVICE	042-4300-65051	NEW TIRE	05/17/2013	93.23
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	05/21/2013	16.36
DOWNEY TIRE SERVICE	042-4300-65050	FRONT TIRES - 1 TON	05/24/2013	273.48
FLAIL-MASTER	042-4300-65051	FLAIR BLADES	05/13/2013	111.20
HAARHUES, MIKE	042-4445-64250	UMPIRE - ADULT	05/24/2013	150.00
HY-VEE FOOD STORE	042-4490-64205	KIDS IN THE KITCHEN	05/15/2013	60.00
INDOFF INCORPORATED	042-4200-65060	CARTRIDGES, PAPER CLIPS, P	05/21/2013	47.32
IOWA PRISON INDUSTRIES	042-4400-65070	SIGN	05/13/2013	37.00
LEADER, THE	042-4400-64020	1/4 PAGE AD	04/24/2013	69.00
LIGHTEDGE SOLUTIONS INC	042-4405-63100	SERVER PROJECT	05/16/2013	1,364.58
LIGHTEDGE SOLUTIONS INC	042-4200-67250	SERVER PROJECT	05/16/2013	1,200.00
LIGHTEDGE SOLUTIONS INC	042-4200-67240	SERVER PROJECT	05/16/2013	700.00
LIGHTEDGE SOLUTIONS INC	042-4200-64990	SERVER PROJECT	05/16/2013	1,800.00
MC COY HARDWARE INC	042-4200-65070	BOLT	05/15/2013	1.79
MC COY HARDWARE INC	042-4350-65070	BATTERIES	05/17/2013	8.98
MC COY HARDWARE INC	042-4300-65070	HOSE WASHERS	05/23/2013	1.34
MC INTYRE, CRAIG	042-4495-64250	UMPIRE - ADULT	05/24/2013	245.00
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	05/20/2013	118.40
NEWTON DISTRIBUTING COMP	042-4405-63100	HAND DRYERS	05/16/2013	1,432.00
O'REILLY AUTO PARTS	042-4300-65051	BELT	05/15/2013	11.53
O'REILLY AUTO PARTS	042-4300-65050	WIRE	05/20/2013	24.35
PETTY CASH-SENIOR CITIZEN	042-4415-64990	SENIOR TRIP ADMISSIONS	05/22/2013	84.00
RECORD-HERALD AD CONTRA	042-4440-64020	MASCOT AD	05/05/2013	32.00
RECORD-HERALD AD CONTRA	042-4300-64020	AD FOR HORT ASST	05/05/2013	220.00
REUTER, BETH	042-4445-64250	UMPIRE - ADULT	05/24/2013	25.00
SIMPSON COLLEGE	042-4465-60100	ZONE PAYROLL	05/15/2013	723.95
SMITH, NATE	042-4445-64250	UMPIRE - ADULT	05/24/2013	275.00
SWANK MOTION PICTURES IN	042-4460-64990	OUTDOOR MOVIES	05/10/2013	371.00
THEISEN'S	042-4300-65500	HEAVY PROTECTIVE EARMUFF	04/30/2013	44.99
THEISEN'S	042-4300-65070	BRASS VALVE	04/30/2013	18.99
THEISEN'S	042-4300-65070	SPRINGS	05/09/2013	8.94
THEISEN'S	042-4300-65070	SCREW EYES	05/13/2013	4.13
THEISEN'S	042-4380-65070	IRRIGATION PARTS	05/14/2013	31.60
THEISEN'S	042-4300-65051	BATTERY (TORO)	05/15/2013	54.99

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
THEISEN'S	042-4300-65070	SNAP SPRINGS	05/22/2013	3.87
TONSI, LAURA	042-4405-66990	REFUND - ACTIVITY CENTER	05/20/2013	39.00
U.S. BANK	042-4400-62300	CONFERENCE MEAL - MEGAN	05/06/2013	26.34
U.S. BANK	042-4300-65079	PLANT SALE CARDS	05/06/2013	32.19
U.S. BANK	042-4300-65070	PLANER BLADES	05/06/2013	26.91
U.S. BANK	042-4445-64020	FIELD BANNERS	05/06/2013	770.43
U.S. BANK	042-4200-64140	NOTE PADS	05/06/2013	383.55
U.S. BANK	042-4200-65070	COOLING VEST	05/06/2013	177.24
U.S. BANK	042-4200-64140	BUSINESS CARDS	05/06/2013	81.32
U.S. BANK	042-4445-64020	ADULT SOFTBALL FIELD BANN	05/06/2013	210.24
U.S. BANK	042-4499-64020	YOUTH SOFTBALL FIELD BANN	05/06/2013	70.08
U.S. BANK	042-4455-64020	YOUTH SOCCER BANNER	05/06/2013	70.08
U.S. BANK	042-4445-64020	FIELD BANNERS	05/06/2013	765.19
U.S. BANK	042-4200-64190	ADOBE SYSTEMS SUBSCRIPTI	05/06/2013	29.99
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	05/12/2013	27.53
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	05/12/2013	27.53
U.S. CELLULAR	042-4400-63730	TEXT MESSAGING - P/REC	05/12/2013	9.95
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	05/12/2013	27.53
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	05/12/2013	47.50
U.S. POSTMASTER	042-4200-65080	BOX OF STAMPED ENVELOPES	05/28/2013	249.10
U.S. POSTMASTER	042-4200-65080	4 ROLLS OF FOREVER STAMP	05/28/2013	184.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	144.31
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	36.82
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	125.91
VROEGH, PAT	042-4200-64800	MEETING MINUTES - MAY	05/22/2013	25.00
WAL-MART STORES INC.	042-4200-65060	BATTERIES	05/09/2013	26.27
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	05/17/2013	57.16
WAL-MART STORES INC.	042-4200-65060	PACKING TAPE	05/06/2013	14.91
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	05/22/2013	37.29
WAL-MART STORES INC.	042-4200-65060	KEY TAGS	04/30/2013	15.16
WESLEY WOODS CAMP & RET	042-4490-62100	S'MORES UNDER THE STARS	05/24/2013	161.00
WHITLOCK, DOUG	042-4445-64250	UMPIRE - ADULT	05/24/2013	300.00
WIEGERT DISPOSAL CO.	042-4405-64090	MAY GARBAGE SERVICE	05/28/2013	25.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - DOWNEY	05/24/2013	15.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - MCCORD	05/24/2013	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MEMORIAL	05/24/2013	25.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - MOATS	05/24/2013	35.00
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - SHOP	05/24/2013	50.00
WIEGERT DISPOSAL CO.	042-4375-64090	DUMPSTER - PICKARD	05/24/2013	45.00
WIEGERT DISPOSAL CO.	042-4445-64990	DUMPSTER - PICKARD ADULT	05/24/2013	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	05/24/2013	35.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	05/24/2013	35.00

Total PARK & RECREATION FUND:

19,023.97

POOL (MEMORIAL) FUND

ACCO UNLIMITED CORP.	045-4500-63100	VMAC PAINT	05/15/2013	665.22
A-E FARMS INC.	045-4510-65070	VMAC SB ICE CREAM	05/24/2013	455.16
AMAZING MIXES	045-4510-65070	VMAC SB SLUSHIES	05/25/2013	389.00
ATLANTIC BOTTLING CO.	045-4510-65070	VMAC RETURNS	05/14/2013	481.40-
ATLANTIC BOTTLING CO.	045-4510-65070	VMAC SB DELIVERY	05/14/2013	740.82
ATLANTIC BOTTLING CO.	045-4510-65070	VMAC SB DELIVERY	05/24/2013	503.25
CIRCLE B CASHWAY	045-4500-65070	BOARD	05/15/2013	10.80
CITY SUPPLY CORPORATION	045-4500-64990	TOILET & VALVE	05/13/2013	183.41
CITY SUPPLY CORPORATION	045-4500-65070	URINAL	05/13/2013	129.00
CR SERVICES	045-4500-65070	VMAC PAPER SUPPLIES	05/21/2013	418.41
DLH GRAFX	045-4500-61810	VMAC STAFF SHIRTS	05/23/2013	1,386.49
FAREWAY STORE	045-4510-65070	VMAC SB FOOD	05/25/2013	9.27

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FARNER-BROCKEN CO	045-4510-65070	VMAC SB FOOD	05/21/2013	1,880.00
MC COY HARDWARE INC	045-4500-63100	VMAC PAINTING	05/13/2013	38.67
MC COY HARDWARE INC	045-4500-63100	VMAC PAINTING	05/13/2013	33.00
MC COY HARDWARE INC	045-4500-63100	VMAC PAINTING	05/14/2013	29.69
MC COY HARDWARE INC	045-4500-65070	PAINT	05/15/2013	10.77
MC COY HARDWARE INC	045-4500-65070	BRUSH	05/16/2013	1.61
MC COY HARDWARE INC	045-4500-63100	VMAC PAINTING	05/18/2013	40.94
MC COY HARDWARE INC	045-4500-65072	POOL PIPE REPAIRS	05/21/2013	2.68
MC COY HARDWARE INC	045-4500-65072	VMAC SUPPLIES	05/21/2013	12.59
MC COY HARDWARE INC	045-4500-65072	VMAC SUPPLIES	05/22/2013	23.25
MC COY HARDWARE INC	045-4500-65070	CLAMPS	05/22/2013	1.78
MC COY HARDWARE INC	045-4500-65072	VMAC SUPPLIES	05/22/2013	14.36
MEDCO SUPPLY COMPANY	045-4500-65070	VMAC	05/08/2013	88.05
MEDCO SUPPLY COMPANY	045-4500-65070	VMAC 1ST AID SUPPLIES	05/10/2013	106.85
MENARDS	045-4500-63100	FILTER PVC PANELLING - VMA	05/20/2013	76.27
STETSON BUILDING PRODUCT	045-4500-63100	VMAC CAULKING SUPPLIES	05/21/2013	379.14
WAL-MART STORES INC.	045-4510-65070	VMAC SB SUPPLIES	05/24/2013	5.81
WAL-MART STORES INC.	045-4500-65070	FIRST AID SUPPLIES	05/06/2013	91.65
WAL-MART STORES INC.	045-4510-65070	VMAC SB SUPPLIES	05/17/2013	75.57
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	05/24/2013	25.00
Total POOL (MEMORIAL) FUND:				7,347.11

ROAD USE TAX FUND

AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	127.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	2,316.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	1,997.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	850.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	828.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/04/2013	467.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	1,147.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	2,550.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	1,057.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	1,190.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	2,800.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	05/11/2013	1,648.00
ARDICK EQUIPMENT COMPAN	110-2100-65074	SIGN POSTS/ANCHORS	05/18/2013	2,001.00
BARCO MUNICIPAL PROD INC	110-2100-65074	CONSTRUCTION SIGNS	05/14/2013	472.52
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/13/2013	678.24
CERTIFIED POWER INC	110-2100-63320	HYD MOTOR	05/16/2013	592.97
CIRCLE B CASHWAY	110-2100-65073	PLASTIC	05/22/2013	36.49
CIRCLE B CASHWAY	110-2100-65073	LUMBER	05/28/2013	79.30
CIRTPA	110-2100-62100	2014 ASSESSMENT	05/16/2013	1,922.00
CNM OUTDOOR EQUIPMENT	110-2100-65074	BLOWER	05/15/2013	225.00
CONTINENTAL RESEARCH CR	110-2100-65076	EXTENDABLE PRY BARS	05/17/2013	189.57
CR SERVICES	110-2100-65500	SAFETY SHIRTS	05/20/2013	72.60
FASTENAL	110-2100-65076	BOLTS	05/15/2013	20.06
FASTENAL	110-2100-65076	SEALANT	05/21/2013	33.80
LIGHTEDGE SOLUTIONS INC	110-2100-64190	SERVER PROJECT	05/16/2013	1,700.00
MC COY HARDWARE INC	110-2100-65073	PLASTIC	05/08/2013	22.49
MID AMERICAN ENERGY CO.	110-2100-63710	WHY 92 W FLASHING LIGHT	05/14/2013	9.17
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	05/20/2013	118.40
MURPHY TRACTOR & EQUIPM	110-2100-64151	COMPACTOR RENTAL	05/16/2013	400.00
O'REILLY AUTO PARTS	110-2100-65050	ANTIFREEZE	05/15/2013	55.96
O'REILLY AUTO PARTS	110-2100-63320	HYD FITTINGS	05/16/2013	162.64
O'REILLY AUTO PARTS	110-2100-63320	FILTER	05/20/2013	25.73
O'REILLY AUTO PARTS	110-2100-63320	MEGA CRIMP	05/21/2013	11.77
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	05/12/2013	82.58

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNITED RENTALS	110-2100-64151	RENTED TRENCH BOX	05/23/2013	1,010.00
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	206.61
VANDERPOOL CONSTRUCTIO	110-2100-65073	HAULING ROCK	05/22/2013	585.92
Total ROAD USE TAX FUND:				27,695.32
LIBRARY SPECIAL REVENUE FUND				
CDW GOVERNMENT INC	141-4100-65025	SERVER PROJECT	05/10/2013	5,844.37
Total LIBRARY SPECIAL REVENUE FUND:				5,844.37
PARK & REC SPECIAL REV FUND				
HUNTER, LISA	142-4610-47100	REFUND - PARKS/REC FEE	05/23/2013	75.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HADE	05/10/2013	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SANCHEZ	05/14/2013	26.75
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HARRIS	05/17/2013	24.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - WILLIAMS	05/17/2013	8.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - BINDER	05/21/2013	24.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CHIRCH	05/22/2013	42.50
Total PARK & REC SPECIAL REV FUND:				225.75
POLICE FORFEITURE FUND				
PROSECUTING ATTORNEYS T	177-1100-65990	10% FORFEITURES CASE #201	05/17/2013	356.33
WARREN COUNTY ATTORNEY	177-1100-65990	20% OF FORFEITURE CASE #2	05/17/2013	712.66
Total POLICE FORFEITURE FUND:				1,068.99
CAPITAL PROJECTS FUND				
ENVIROTRAXX LLC	301-8000-64990	YMCA SOIL TESTING	05/16/2013	300.00
LARSON & LARSON CONSTRU	301-8000-67000	PAY APP #12	05/22/2013	709,821.62
LIGHTEDGE SOLUTIONS INC	301-6500-67902	SERVER PROJECT	05/16/2013	5,000.00
MULTIVISTA	301-8000-64990	YMCA - PHOTO DOC	05/05/2013	720.00
TEAM SERVICES INC	301-8000-64990	CONSTRUCTION TESTING YMC	05/13/2013	417.22
THEISEN'S	301-6500-67802	TANK STRAP	05/23/2013	15.99
U.S. BANK	301-6500-67904	PLANTERS -DOWNTOWN STRE	05/06/2013	3,144.97
Total CAPITAL PROJECTS FUND:				719,419.80
STREET CAPITAL PROJECTS FUND				
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 N IMPROVEMENTS	05/20/2013	6,470.00
Total STREET CAPITAL PROJECTS FUND:				6,470.00
CP--COMM RE-DEV (D & D) FUND				
U.S. BANK	353-5200-67902	OVERNIGHT MAIL - ABSTRACT	05/06/2013	24.85
Total CP--COMM RE-DEV (D & D) FUND:				24.85
SEWER FUND				
ACEOPS NATIONAL MEMBERS	610-8350-62100	DAN MEMBERSHIP	05/06/2013	35.00
CENTURYLINK	610-8300-63730	PHONE	05/22/2013	44.09
FOX, LOWELL & CAROL	610-8300-66989	I & I REIMBURSEMENT 1607 W	05/24/2013	437.50
FULL SOURCE LLC	610-8300-65500	GLOVES/VESTS	05/21/2013	95.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	05/13/2013	206.68
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	DAN - WASTEWATER	05/01/2013	60.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IOWA DEPT OF NATURAL RES	610-8350-62100	4025 - PWS	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA DEPT OF NATURAL RES	610-8350-62100	OPERATOR CERTIFICATION RE	05/01/2013	60.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	05/14/2013	70.20
KELTEK INCORPORATED	610-8300-65051	EMERGENCY LIGHT BULBS FO	05/08/2013	59.96
LIGHTEDGE SOLUTIONS INC	610-8300-64190	SERVER PROJECT	05/16/2013	1,000.00
MC COY HARDWARE INC	610-8350-65070	WRENCH	05/15/2013	11.69
MC COY HARDWARE INC	610-8350-63100	BALLAST/FILTERS	05/17/2013	77.29
MC COY HARDWARE INC	610-8350-65072	MISC HARDWARE	05/23/2013	4.09
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	05/14/2013	61.86
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	05/20/2013	53.29
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	05/14/2013	39.23
NORRIS, NORMA	610-8300-66989	I & I REIMBURSEMENT	05/28/2013	1,000.00
PIERCE BROTHERS	610-8350-63410	STRAIGHTEN SCREW FOR AU	05/21/2013	112.00
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	05/22/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	05/22/2013	49.00
THEISEN'S	610-8325-65070	ROUND-UP	05/21/2013	17.99
U.S. BANK	610-8300-62700	IAWEA CONFERENCE REG.	05/06/2013	220.00
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	05/12/2013	55.05
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	05/16/2013	38.87
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	05/24/2013	147.77
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	05/23/2013	24.04
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	05/17/2013	39.24
Total SEWER FUND:				4,475.84
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	05/29/2013	12,504.50
Total RECYCLING FUND:				12,504.50
SEWER CAPITAL PROJECTS FUND				
ELECTRIC PUMP	710-8300-67504	FLYGH T PUMP RECYCLE WET	03/01/2013	7,905.13
ELECTRIC PUMP	710-8300-67503	SOUTH PLANT 2ND PUMP	03/01/2013	420.00
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	05/28/2013	138,688.15
Total SEWER CAPITAL PROJECTS FUND:				147,013.28
HEALTH INSURANCE FUND				
HCC LIFE INSURANCE COMPA	820-9300-64080	AGGREGATE PREMIUM 2013-1	05/21/2013	11,476.00
Total HEALTH INSURANCE FUND:				11,476.00
HRA FUND				
BREEDEN, ED	830-8300-61525	MEDICAL EXPENSE	05/17/2013	97.81
BRUCE, TAMMY	830-1100-61525	MEDICAL EXPENSE	05/28/2013	211.00
CLINGMAN, STEPHEN	830-8200-61525	MEDICAL EXPENSE	05/15/2013	187.79
ELBERT, LOUIS	830-8100-61525	DENTAL EXPENSE	05/21/2013	42.79
HAMELL, RON	830-1100-61525	VISION EXPENSE	05/28/2013	178.17
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	05/24/2013	97.42
MARSH, CHRISTOPHER	830-1100-61525	DENTAL EXPENSE	05/24/2013	54.00
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	05/22/2013	34.00
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	05/24/2013	24.00
ROBINSON, MINDI	830-6500-61525	DENTAL EXPENSE	05/21/2013	99.00
ROBINSON, MINDI	830-6500-61525	MEDICAL EXPENSE	05/16/2013	165.26

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total HRA FUND:				1,191.24
CITY LIAB INS RESERVE FUND				
U.S. BANK	850-1100-64089	VEHICLE EQUIPMENT - ACCIDE	05/06/2013	339.00
Total CITY LIAB INS RESERVE FUND:				339.00
Grand Totals:				1,016,290.49

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	VMAC PAINT	05/15/2013	665.22	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			665.22	
ACEOPS NATIONAL MEMBERSHIP SERVICES				
ACEOPS NATIONAL MEMBERS	DAN MEMBERSHIP	05/06/2013	35.00	SEWER FUND
Total ACEOPS NATIONAL MEMBERSHIP SERVICES:			35.00	
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	DOOR REPAIR	05/01/2013	160.00	PARK & RECREATI
Total ADAMS DOOR COMPANY INC.:			160.00	
A-E FARMS INC.				
A-E FARMS INC.	VMAC SB ICE CREAM	05/24/2013	455.16	POOL (MEMORIAL)
Total A-E FARMS INC.:			455.16	
AGRILAND FS INC				
AGRILAND FS INC	SOFTBALL FIELD CHALK	04/05/2013	543.36	PARK & RECREATI
Total AGRILAND FS INC:			543.36	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	CHECK LEAKS ON TRU	05/17/2013	1,371.32	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,371.32	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	05/14/2013	38.40	AMBULANCE FUN
Total AIRGAS USA LLC:			38.40	
AL COFFMAN CONSTRUCTION				
AL COFFMAN CONSTRUCTION	FENCE TRAIL BY AUBERTS	05/23/2013	3,160.00	PARK & RECREATI
Total AL COFFMAN CONSTRUCTION:			3,160.00	
AMAZING MIXES				
AMAZING MIXES	VMAC SB SLUSHIES	05/25/2013	389.00	POOL (MEMORIAL)
Total AMAZING MIXES:			389.00	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	127.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	2,316.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	1,997.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	850.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	828.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/04/2013	467.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	1,147.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	2,550.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	1,057.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	1,190.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	2,800.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	05/11/2013	1,648.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total AMERICAN CONCRETE PRODUCT:			16,980.50	
ARDICK EQUIPMENT COMPANY				
ARDICK EQUIPMENT COMPAN	SIGN POSTS/ANCHORS	05/18/2013	2,001.00	ROAD USE TAX FU
Total ARDICK EQUIPMENT COMPANY:			2,001.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	VMAC RETURNS	05/14/2013	481.40-	POOL (MEMORIAL)
ATLANTIC BOTTLING CO.	VMAC SB DELIVERY	05/14/2013	740.82	POOL (MEMORIAL)
ATLANTIC BOTTLING CO.	VMAC SB DELIVERY	05/24/2013	503.25	POOL (MEMORIAL)
Total ATLANTIC BOTTLING CO.:			762.67	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	CONSTRUCTION SIGNS	05/14/2013	472.52	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			472.52	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/09/2013	16.48	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/10/2013	52.80	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/13/2013	344.96	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/15/2013	14.61	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	05/17/2013	105.90	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			534.75	
BOWLIN, MIKE				
BOWLIN, MIKE	CLOTHING ALLOWANCE - BOOTS/JEANS	05/25/2013	225.00	PARK & RECREATI
Total BOWLIN, MIKE:			225.00	
BREEDEN, ED				
BREEDEN, ED	MEDICAL EXPENSE	05/17/2013	97.81	HRA FUND
Total BREEDEN, ED:			97.81	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	410 S 4TH ST TIE-IN AGREEMENT	05/17/2013	480.00	GENERAL FUND
Total BRICK GENTRY P.C.:			480.00	
BRUCE, TAMMY				
BRUCE, TAMMY	MEDICAL EXPENSE	05/28/2013	211.00	HRA FUND
Total BRUCE, TAMMY:			211.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	05/13/2013	678.24	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			678.24	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE REIMBURSEMENT	05/12/2013	25.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BURGIN, CHARLES:			25.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS - HAMELL	05/10/2013	211.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	05/22/2013	341.94	POLICE FUND
Total CARPENTER UNIFORM CO:			553.93	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	SERVER PROJECT	05/10/2013	1,921.32	LIBRARY FUND
CDW GOVERNMENT INC	SERVER PROJECT	05/10/2013	5,844.37	LIBRARY SPECIAL
CDW GOVERNMENT INC	SERVER PROJECT	05/10/2013	1,867.17	GENERAL FUND
Total CDW GOVERNMENT INC:			9,632.86	
CENTURYLINK				
CENTURYLINK	PHONE	05/22/2013	44.09	SEWER FUND
Total CENTURYLINK:			44.09	
CERTIFIED POWER INC				
CERTIFIED POWER INC	HYD MOTOR	05/16/2013	592.97	ROAD USE TAX FU
Total CERTIFIED POWER INC:			592.97	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	BOARD	05/15/2013	10.80	POOL (MEMORIAL)
CIRCLE B CASHWAY	PLASTIC	05/22/2013	36.49	ROAD USE TAX FU
CIRCLE B CASHWAY	LUMBER	05/28/2013	79.30	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			126.59	
CIRTPA				
CIRTPA	2014 ASSESSMENT	05/16/2013	1,922.00	ROAD USE TAX FU
Total CIRTPA:			1,922.00	
CITGO				
CITGO	GAS - FOUR WHEELER	05/15/2013	8.50	POLICE FUND
Total CITGO:			8.50	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	TOILET & VALVE	05/13/2013	183.41	POOL (MEMORIAL)
CITY SUPPLY CORPORATION	URINAL	05/13/2013	129.00	POOL (MEMORIAL)
Total CITY SUPPLY CORPORATION:			312.41	
CLEAN AIR CONCEPTS				
CLEAN AIR CONCEPTS	PARTS	05/09/2013	160.03	FIRE FUND
Total CLEAN AIR CONCEPTS:			160.03	
CLINGMAN, STEPHEN				
CLINGMAN, STEPHEN	MEDICAL EXPENSE	05/15/2013	187.79	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CLINGMAN, STEPHEN:			187.79	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	TRIMMER STRING	05/15/2013	14.95	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	BLOWER	05/15/2013	225.00	ROAD USE TAX FU
CNM OUTDOOR EQUIPMENT	REPAIR	05/20/2013	7.00	FIRE FUND
Total CNM OUTDOOR EQUIPMENT:			246.95	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	EXTENDABLE PRY BARS	05/17/2013	189.57	ROAD USE TAX FU
Total CONTINENTAL RESEARCH CRP:			189.57	
CR SERVICES				
CR SERVICES	SAFETY EQUIPMENT	05/13/2013	67.01	PARK & RECREATI
CR SERVICES	PICKARD RESTROOM SUPPLIES	05/14/2013	287.36	PARK & RECREATI
CR SERVICES	SAFETY SHIRTS	05/20/2013	72.60	ROAD USE TAX FU
CR SERVICES	VMAC PAPER SUPPLIES	05/21/2013	418.41	POOL (MEMORIAL)
Total CR SERVICES:			845.38	
CRAWFORD, RICH				
CRAWFORD, RICH	UMPIRE - ADULT	05/24/2013	250.00	PARK & RECREATI
Total CRAWFORD, RICH:			250.00	
CUMMINS CENTRAL POWER LLC				
CUMMINS CENTRAL POWER LL	SERVICE FEE (RESTOCK)	03/22/2013	12.94	FIRE FUND
Total CUMMINS CENTRAL POWER LLC:			12.94	
DEFENBAUGH, DAN				
DEFENBAUGH, DAN	UNIFORMS	05/15/2013	179.98	POLICE FUND
Total DEFENBAUGH, DAN:			179.98	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	NAME TAG	05/22/2013	28.50	POLICE FUND
Total DES MOINES STAMP MFG:			28.50	
DLH GRAFX				
DLH GRAFX	ADULT BASKETBALL AWARDS	05/20/2013	77.74	PARK & RECREATI
DLH GRAFX	VMAC STAFF SHIRTS	05/23/2013	1,386.49	POOL (MEMORIAL)
Total DLH GRAFX:			1,464.23	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	VEHICLE REPAIR	05/13/2013	23.45	POLICE FUND
DOWNEY TIRE SERVICE	NEW TIRE	05/17/2013	93.23	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	05/21/2013	16.36	PARK & RECREATI
DOWNEY TIRE SERVICE	FRONT TIRES - 1 TON	05/24/2013	273.48	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			406.52	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ELBERT, LOUIS				
ELBERT, LOUIS	DENTAL EXPENSE	05/21/2013	42.79	HRA FUND
Total ELBERT, LOUIS:			42.79	
ELECTRIC PUMP				
ELECTRIC PUMP	FLYGHT PUMP RECYCLE WET WELL	03/01/2013	7,905.13	SEWER CAPITAL P
ELECTRIC PUMP	SOUTH PLANT 2ND PUMP	03/01/2013	420.00	SEWER CAPITAL P
Total ELECTRIC PUMP:			8,325.13	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	05/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	05/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	05/10/2013	25.20	AMBULANCE FUN
Total EMS PROFESSIONALS INC:			25.20	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	YMCA SOIL TESTING	05/16/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	VMAC SB FOOD	05/25/2013	9.27	POOL (MEMORIAL)
Total FAREWAY STORE:			9.27	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	VMAC SB FOOD	05/21/2013	1,880.00	POOL (MEMORIAL)
Total FARNER-BROCKEN CO:			1,880.00	
FASTENAL				
FASTENAL	BOLTS	05/15/2013	20.06	ROAD USE TAX FU
FASTENAL	SEALANT	05/21/2013	33.80	ROAD USE TAX FU
Total FASTENAL:			53.86	
FLAIL-MASTER				
FLAIL-MASTER	FLAIR BLADES	05/13/2013	111.20	PARK & RECREATI
Total FLAIL-MASTER:			111.20	
FOX, LOWELL & CAROL				
FOX, LOWELL & CAROL	I & I REIMBURSEMENT 1607 W CLINTON	05/24/2013	437.50	SEWER FUND
Total FOX, LOWELL & CAROL:			437.50	
FULL SOURCE LLC				
FULL SOURCE LLC	GLOVES/VESTS	05/21/2013	95.00	SEWER FUND
Total FULL SOURCE LLC:			95.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GARRETT, MICHELLE				
GARRETT, MICHELLE	REFUND OVERDRAFT CHARGES	05/28/2013	37.50	GENERAL FUND
Total GARRETT, MICHELLE:			37.50	
HAARHUES, MIKE				
HAARHUES, MIKE	UMPIRE - ADULT	05/24/2013	150.00	PARK & RECREATI
Total HAARHUES, MIKE:			150.00	
HAMELL, RON				
HAMELL, RON	VISION EXPENSE	05/28/2013	178.17	HRA FUND
Total HAMELL, RON:			178.17	
HANSON, ERIC				
HANSON, ERIC	RETAIL CONVENTION	05/28/2013	177.50	GENERAL FUND
Total HANSON, ERIC:			177.50	
HCC LIFE INSURANCE COMPANY				
HCC LIFE INSURANCE COMPA	AGGREGATE PREMIUM 2013-14	05/21/2013	11,476.00	HEALTH INSURAN
Total HCC LIFE INSURANCE COMPANY:			11,476.00	
HEROLD CAMPER SALES INC				
HEROLD CAMPER SALES INC	FIRE SAFETY HOUSE	05/13/2013	281.82	FIRE FUND
Total HEROLD CAMPER SALES INC:			281.82	
HUNTER, LISA				
HUNTER, LISA	REFUND - PARKS/REC FEE	05/23/2013	75.00	PARK & REC SPEC
Total HUNTER, LISA:			75.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	KIDS IN THE KITCHEN	05/15/2013	60.00	PARK & RECREATI
HY-VEE FOOD STORE	SUPPLIES	04/25/2013	47.70	FIRE FUND
Total HY-VEE FOOD STORE:			107.70	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	INSTRUCTOR SCHOOL - TRAINING	05/16/2013	250.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			250.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	05/13/2013	37.58	GENERAL FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	05/15/2013	109.13	GENERAL FUND
INDOFF INCORPORATED	CARTRIDGES, PAPER CLIPS, PUSH PINS	05/21/2013	47.32	PARK & RECREATI
Total INDOFF INCORPORATED:			194.03	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER	05/13/2013	206.68	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	05/22/2013	177.92	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER/PRINTER CHARGES	05/22/2013	193.01	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	CANON IPF750 MAINTENANCE	05/17/2013	90.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INFOMAX OFFICE SYSTEMS INC.:			667.61	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - KE	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - NO	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	DAN - WASTEWATER	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	4025 - PWS	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - TY	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - AI	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - ED	05/01/2013	60.00	SEWER FUND
IOWA DEPT OF NATURAL RES	OPERATOR CERTIFICATION RENEWAL - JU	05/01/2013	60.00	SEWER FUND
Total IOWA DEPT OF NATURAL RESOURCES:			480.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/312 TICKET	05/14/2013	70.20	SEWER FUND
Total IOWA ONE CALL:			70.20	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	SIGN	05/13/2013	37.00	PARK & RECREATI
Total IOWA PRISON INDUSTRIES:			37.00	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	MEDICAL EXPENSE	05/24/2013	97.42	HRA FUND
Total KAPPELMAN, LU ANN:			97.42	
KELTEK INCORPORATED				
KELTEK INCORPORATED	EMERGENCY LIGHT BULBS FOR VAN	05/08/2013	59.96	SEWER FUND
Total KELTEK INCORPORATED:			59.96	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - JUNE 2013	05/24/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF MAY 2013	05/28/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	PAY APP #12	05/22/2013	709,821.62	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			709,821.62	
LEADER, THE				
LEADER, THE	1/4 PAGE AD	04/24/2013	69.00	PARK & RECREATI
Total LEADER, THE:			69.00	
LIGHTEDGE SOLUTIONS INC				
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	3,000.00	GENERAL FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,700.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	5,973.45	GENERAL FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,500.00	GENERAL FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	5,000.00	CAPITAL PROJECT
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	500.00	FIRE FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	500.00	AMBULANCE FUN
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	2,194.65	POLICE FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,012.92	GENERAL FUND
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,364.58	PARK & RECREATI
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,200.00	PARK & RECREATI
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	700.00	PARK & RECREATI
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,800.00	PARK & RECREATI
LIGHTEDGE SOLUTIONS INC	SERVER PROJECT	05/16/2013	1,000.00	SEWER FUND

Total LIGHTEDGE SOLUTIONS INC:

27,445.60

MARSH, CHRISTOPHER

MARSH, CHRISTOPHER	DENTAL EXPENSE	05/24/2013	54.00	HRA FUND
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Total MARSH, CHRISTOPHER:

54.00

MC COY HARDWARE INC

MC COY HARDWARE INC	PLASTIC	05/08/2013	22.49	ROAD USE TAX FU
MC COY HARDWARE INC	VMAC PAINTING	05/13/2013	38.67	POOL (MEMORIAL)
MC COY HARDWARE INC	VMAC PAINTING	05/13/2013	33.00	POOL (MEMORIAL)
MC COY HARDWARE INC	SUPPLIES	05/14/2013	5.84	POLICE FUND
MC COY HARDWARE INC	VMAC PAINTING	05/14/2013	29.69	POOL (MEMORIAL)
MC COY HARDWARE INC	PAINT	05/15/2013	10.77	POOL (MEMORIAL)
MC COY HARDWARE INC	BOLT	05/15/2013	1.79	PARK & RECREATI
MC COY HARDWARE INC	WRENCH	05/15/2013	11.69	SEWER FUND
MC COY HARDWARE INC	SHOP	05/16/2013	19.33	FIRE FUND
MC COY HARDWARE INC	BRUSH	05/16/2013	1.61	POOL (MEMORIAL)
MC COY HARDWARE INC	BATTERIES	05/17/2013	8.98	PARK & RECREATI
MC COY HARDWARE INC	BALLAST/FILTERS	05/17/2013	77.29	SEWER FUND
MC COY HARDWARE INC	VMAC PAINTING	05/18/2013	40.94	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL PIPE REPAIRS	05/21/2013	2.68	POOL (MEMORIAL)
MC COY HARDWARE INC	VMAC SUPPLIES	05/21/2013	12.59	POOL (MEMORIAL)
MC COY HARDWARE INC	VMAC SUPPLIES	05/22/2013	23.25	POOL (MEMORIAL)
MC COY HARDWARE INC	CLAMPS	05/22/2013	1.78	POOL (MEMORIAL)
MC COY HARDWARE INC	VMAC SUPPLIES	05/22/2013	14.36	POOL (MEMORIAL)
MC COY HARDWARE INC	MISC HARDWARE	05/23/2013	4.09	SEWER FUND
MC COY HARDWARE INC	HOSE WASHERS	05/23/2013	1.34	PARK & RECREATI
MC COY HARDWARE INC	SHOP	05/23/2013	14.38	FIRE FUND

Total MC COY HARDWARE INC:

376.56

MC INTYRE, CRAIG

MC INTYRE, CRAIG	UMPIRE - ADULT	05/24/2013	245.00	PARK & RECREATI
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Total MC INTYRE, CRAIG:

245.00

MEDCO SUPPLY COMPANY

MEDCO SUPPLY COMPANY	VMAC	05/08/2013	88.05	POOL (MEMORIAL)
MEDCO SUPPLY COMPANY	VMAC 1ST AID SUPPLIES	05/10/2013	106.85	POOL (MEMORIAL)

Total MEDCO SUPPLY COMPANY:

194.90

MENARDS

MENARDS	FILTER PVC PANELLING - VMAC	05/20/2013	76.27	POOL (MEMORIAL)
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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MENARDS:			76.27	
MERCY COLLEGE OF HEALTH SCIENCES				
MERCY COLLEGE OF HEALTH	CEH FEE	05/24/2013	15.00	AMBULANCE FUN
Total MERCY COLLEGE OF HEALTH SCIENCES:			15.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	WHY 92 W FLASHING LIGHT	05/14/2013	9.17	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	05/14/2013	61.86	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	05/20/2013	118.40	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	05/20/2013	118.40	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	05/27/2013	492.08	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	05/20/2013	59.55	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	05/20/2013	53.29	SEWER FUND
MID AMERICAN ENERGY CO.	N HWY 65/69 ENTRANCE SIGN	05/14/2013	19.33	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	05/16/2013	160.67	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	05/21/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	UTILITIES	05/17/2013	30.13	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	05/14/2013	39.23	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,172.11	
MULTIVISTA				
MULTIVISTA	YMCA - PHOTO DOC	05/05/2013	720.00	CAPITAL PROJECT
Total MULTIVISTA:			720.00	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	05/28/2013	138,688.15	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			138,688.15	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	COMPACTOR RENTAL	05/16/2013	400.00	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			400.00	
MUSEUM OF NATURAL HISTORY, THE				
MUSEUM OF NATURAL HISTOR	LIFE IN THE ICE AGE PROGRAM	05/21/2013	50.00	LIBRARY FUND
Total MUSEUM OF NATURAL HISTORY, THE:			50.00	
NEWTON DISTRIBUTING COMPANY				
NEWTON DISTRIBUTING COMP	HAND DRYERS	05/16/2013	1,432.00	PARK & RECREATI
Total NEWTON DISTRIBUTING COMPANY:			1,432.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	VEHICLE PART	05/21/2013	31.63	POLICE FUND
Total NOBLE FORD-MERCURY:			31.63	
NORRIS, NORMA				
NORRIS, NORMA	I & I REIMBURSEMENT	05/28/2013	1,000.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total NORRIS, NORMA:			1,000.00	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	MEDICAL EXPENSE	05/22/2013	34.00	HRA FUND
OFFENBURGER, TYLER	MEDICAL EXPENSE	05/24/2013	24.00	HRA FUND
Total OFFENBURGER, TYLER:			58.00	
O'KEEFE ELEVATOR CO.				
O'KEEFE ELEVATOR CO.	MAINTENANCE	05/28/2013	282.98	GENERAL FUND
Total O'KEEFE ELEVATOR CO.:			282.98	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	ANTIFREEZE	05/15/2013	55.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	BELT	05/15/2013	11.53	PARK & RECREATI
O'REILLY AUTO PARTS	HYD FITTINGS	05/16/2013	162.64	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	05/20/2013	25.73	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIRE	05/20/2013	24.35	PARK & RECREATI
O'REILLY AUTO PARTS	MEGA CRIMP	05/21/2013	11.77	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			291.98	
PELLA PRINTING				
PELLA PRINTING	PRINTING	05/06/2013	177.00	POLICE FUND
Total PELLA PRINTING:			177.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - HADE	05/10/2013	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - SANCHEZ	05/14/2013	26.75	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - HARRIS	05/17/2013	24.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - WILLIAMS	05/17/2013	8.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - BINDER	05/21/2013	24.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CHIRCH	05/22/2013	42.50	PARK & REC SPEC
Total PETTY CASH-RECREATION:			150.75	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	SENIOR TRIP ADMISSIONS	05/22/2013	84.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			84.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	05/11/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS				
PIERCE BROTHERS	STRAIGHTEN SCREW FOR AUGER	05/21/2013	112.00	SEWER FUND
Total PIERCE BROTHERS:			112.00	
PROSECUTING ATTORNEYS TRAINING COOR. OFF				
PROSECUTING ATTORNEYS T	10% FORFEITURES CASE #2011-3960	05/17/2013	356.33	POLICE FORFEITU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PROSECUTING ATTORNEYS TRAINING COOR. OFF:			356.33	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	05/17/2013	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	MASCOT AD	05/05/2013	32.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AD FOR HORT ASST	05/05/2013	220.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AD - CHIEF OF POLICE	05/05/2013	220.00	POLICE FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			472.00	
REUTER, BETH				
REUTER, BETH	UMPIRE - ADULT	05/24/2013	25.00	PARK & RECREATI
Total REUTER, BETH:			25.00	
ROBINSON, MINDI				
ROBINSON, MINDI	DENTAL EXPENSE	05/21/2013	99.00	HRA FUND
ROBINSON, MINDI	MEDICAL EXPENSE	05/16/2013	165.26	HRA FUND
Total ROBINSON, MINDI:			264.26	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PARTS	05/02/2013	10.52	FIRE FUND
SANDRY FIRE SUPPLY LLC	SHOP	05/13/2013	93.50	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			104.02	
SCHULTZ, RANDAL				
SCHULTZ, RANDAL	WELLNESS OCT 2011 - MARCH 2013	05/21/2013	270.00	POLICE FUND
Total SCHULTZ, RANDAL:			270.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	05/24/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	ZONE PAYROLL	05/15/2013	723.95	PARK & RECREATI
Total SIMPSON COLLEGE:			723.95	
SMITH, NATE				
SMITH, NATE	UMPIRE - ADULT	05/24/2013	275.00	PARK & RECREATI
Total SMITH, NATE:			275.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 N IMPROVEMENTS	05/20/2013	6,470.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			6,470.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SPENCER MUNICIPAL HOSPITAL				
SPENCER MUNICIPAL HOSPITAL	CPR RENEWAL CARDS - EDUCATION	05/13/2013	102.00	POLICE FUND
Total SPENCER MUNICIPAL HOSPITAL:			102.00	
STETSON BUILDING PRODUCTS INC				
STETSON BUILDING PRODUCT	VMAC CAULKING SUPPLIES	05/21/2013	379.14	POOL (MEMORIAL)
Total STETSON BUILDING PRODUCTS INC:			379.14	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	OUTDOOR MOVIES	05/10/2013	371.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			371.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	05/22/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	05/22/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	05/22/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			160.00	
TEAM SERVICES INC				
TEAM SERVICES INC	CONSTRUCTION TESTING YMCA	05/13/2013	417.22	CAPITAL PROJECT
Total TEAM SERVICES INC:			417.22	
THEISEN'S				
THEISEN'S	HEAVY PROTECTIVE EARMUFFS	04/30/2013	44.99	PARK & RECREATI
THEISEN'S	BRASS VALVE	04/30/2013	18.99	PARK & RECREATI
THEISEN'S	SPRINGS	05/09/2013	8.94	PARK & RECREATI
THEISEN'S	SCREW EYES	05/13/2013	4.13	PARK & RECREATI
THEISEN'S	IRRIGATION PARTS	05/14/2013	31.60	PARK & RECREATI
THEISEN'S	BATTERY (TORO)	05/15/2013	54.99	PARK & RECREATI
THEISEN'S	ROUND-UP	05/21/2013	17.99	SEWER FUND
THEISEN'S	SNAP SPRINGS	05/22/2013	3.87	PARK & RECREATI
THEISEN'S	TANK STRAP	05/23/2013	15.99	CAPITAL PROJECT
Total THEISEN'S:			201.49	
TONSI, LAURA				
TONSI, LAURA	REFUND - ACTIVITY CENTER	05/20/2013	39.00	PARK & RECREATI
Total TONSI, LAURA:			39.00	
U.S. BANK				
U.S. BANK	ANNUAL TRAINING NPELRA	05/06/2013	734.80	GENERAL FUND
U.S. BANK	MEETING OF CIVIL SERVICE COMMISSION	05/06/2013	48.71	GENERAL FUND
U.S. BANK	OVERNIGHT MAIL - ABSTRACT LOT 65/69 &	05/06/2013	24.85	CP--COMM RE-DE
U.S. BANK	BATTERY (COMPUTER)	05/06/2013	135.00	FIRE FUND
U.S. BANK	334 EQUIPMENT	05/06/2013	201.34	FIRE FUND
U.S. BANK	VEHICLE PARTS	05/06/2013	9.60	FIRE FUND
U.S. BANK	CONFERENCE MEAL - MEGAN & GLEN	05/06/2013	26.34	PARK & RECREATI
U.S. BANK	PLANTERS -DOWNTOWN STREETSCAPE	05/06/2013	3,144.97	CAPITAL PROJECT
U.S. BANK	PLANT SALE CARDS	05/06/2013	32.19	PARK & RECREATI
U.S. BANK	PLANER BLADES	05/06/2013	26.91	PARK & RECREATI
U.S. BANK	FIELD BANNERS	05/06/2013	770.43	PARK & RECREATI
U.S. BANK	NOTE PADS	05/06/2013	383.55	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	COOLING VEST	05/06/2013	177.24	PARK & RECREATI
U.S. BANK	BUSINESS CARDS	05/06/2013	81.32	PARK & RECREATI
U.S. BANK	ADULT SOFTBALL FIELD BANNERS	05/06/2013	210.24	PARK & RECREATI
U.S. BANK	YOUTH SOFTBALL FIELD BANNERS	05/06/2013	70.08	PARK & RECREATI
U.S. BANK	YOUTH SOCCER BANNER	05/06/2013	70.08	PARK & RECREATI
U.S. BANK	AMAZON - 4699449 - 3 BOOKS	05/06/2013	42.44	LIBRARY FUND
U.S. BANK	AMAZON - 4699449 - 4 BOOKS	05/06/2013	54.92	LIBRARY FUND
U.S. BANK	GBC ECOMMERCE - THERMAL LAMINATION	05/06/2013	99.69	LIBRARY FUND
U.S. BANK	IAWEA CONFERENCE REG.	05/06/2013	220.00	SEWER FUND
U.S. BANK	SUPPLIES	05/06/2013	4.19	GENERAL FUND
U.S. BANK	SUPPLIES	05/06/2013	21.89	GENERAL FUND
U.S. BANK	FIELD BANNERS	05/06/2013	765.19	PARK & RECREATI
U.S. BANK	PUBLIC INST. DUES - ICSC	05/06/2013	100.00	GENERAL FUND
U.S. BANK	GLOBAL RETAIL REAL ESTATE CONF.	05/06/2013	530.00	GENERAL FUND
U.S. BANK	LODGING - CONVENTION	05/06/2013	110.88	GENERAL FUND
U.S. BANK	REGISTRATION - ECONOMIC DEV. CONF.	05/06/2013	60.00	GENERAL FUND
U.S. BANK	EQUIPMENT - VEHICLE	05/06/2013	59.98	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	05/06/2013	18.44	POLICE FUND
U.S. BANK	VEHICLE EQUIPMENT - ACCIDENT	05/06/2013	339.00	CITY LIAB INS RES
U.S. BANK	MAGAZINE AWARDS APPLICATION	05/06/2013	270.00	GENERAL FUND
U.S. BANK	TXCESS SURPLUS - POWER SUPPLY	05/06/2013	103.47	LIBRARY FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	05/06/2013	24.95	GENERAL FUND
U.S. BANK	OFFICE SAVER - BIKE LICENSE LABELS	05/06/2013	18.35	GENERAL FUND
U.S. BANK	ADOBE SYSTEMS SUBSCRIPTION	05/06/2013	29.99	GENERAL FUND
U.S. BANK	EXTERNAL ANTENNAE	05/06/2013	31.80	AMBULANCE FUN
U.S. BANK	EXTERNAL ANTENNAE	05/06/2013	52.85	AMBULANCE FUN
U.S. BANK	EXTERNAL ANTENNAE	05/06/2013	79.96	AMBULANCE FUN
U.S. BANK	ADOBE SUBSCRIPTION	05/06/2013	49.99	GENERAL FUND
U.S. BANK	ADOBE SYSTEMS SUBSCRIPTION	05/06/2013	29.99	PARK & RECREATI
U.S. BANK	WAL-MART - COMPUTER LAPTOP CASE	05/06/2013	29.97	GENERAL FUND
U.S. BANK	IPAD USB CABLES	05/06/2013	57.00	GENERAL FUND

Total U.S. BANK:

9,352.59

U.S. CELLULAR

U.S. CELLULAR	CELL PHONE - 3	05/12/2013	82.58	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	05/12/2013	27.53	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	05/12/2013	27.53	PARK & RECREATI
U.S. CELLULAR	TEXT MESSAGING - P/REC	05/12/2013	9.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	05/12/2013	27.53	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	05/12/2013	47.50	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	05/12/2013	55.05	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	05/16/2013	38.87	SEWER FUND

Total U.S. CELLULAR:

316.54

U.S. POSTMASTER

U.S. POSTMASTER	BOX OF STAMPED ENVELOPES	05/28/2013	249.10	PARK & RECREATI
U.S. POSTMASTER	4 ROLLS OF FOREVER STAMPS	05/28/2013	184.00	PARK & RECREATI

Total U.S. POSTMASTER:

433.10

UNITED RENTALS

UNITED RENTALS	RENTED TRENCH BOX	05/23/2013	1,010.00	ROAD USE TAX FU
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Total UNITED RENTALS:

1,010.00

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	22.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	203.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	92.22	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	70.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	206.61	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	503.51	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	58.84	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	249.49	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	144.31	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	36.82	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	125.91	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	94.79	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/24/2013	147.77	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,996.27	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	HAULING ROCK	05/22/2013	585.92	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			585.92	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	05/15/2013	329.18	POLICE FUND
Total VERIZON WIRELESS:			329.18	
VERMED				
VERMED	MED SUPPLIES	05/10/2013	281.58	AMBULANCE FUN
VERMED	MED SUPPLIES	05/10/2013	237.05	AMBULANCE FUN
Total VERMED:			518.63	
VIDACARE CORPORATION				
VIDACARE CORPORATION	MED SUPPLIES	05/10/2013	529.34	AMBULANCE FUN
Total VIDACARE CORPORATION:			529.34	
VROEGH, PAT				
VROEGH, PAT	MEETING MINUTES - MAY	05/22/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	VMAC SB SUPPLIES	05/24/2013	5.81	POOL (MEMORIAL)
WAL-MART STORES INC.	BATTERIES	05/09/2013	26.27	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES	05/23/2013	24.04	SEWER FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	05/17/2013	39.24	SEWER FUND
WAL-MART STORES INC.	ADULT SB CONCESSIONS	05/17/2013	57.16	PARK & RECREATI
WAL-MART STORES INC.	PACKING TAPE	05/06/2013	14.91	PARK & RECREATI
WAL-MART STORES INC.	FIRST AID SUPPLIES	05/06/2013	91.65	POOL (MEMORIAL)
WAL-MART STORES INC.	VMAC SB SUPPLIES	05/17/2013	75.57	POOL (MEMORIAL)
WAL-MART STORES INC.	OFFICE SUPPLIES	05/14/2013	38.33	POLICE FUND
WAL-MART STORES INC.	ADULT SB CONCESSIONS	05/22/2013	37.29	PARK & RECREATI
WAL-MART STORES INC.	KEY TAGS	04/30/2013	15.16	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	05/24/2013	5.76	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WAL-MART STORES INC.:			431.19	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	QTR 4 CONTRIBUTION	05/14/2013	12,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			12,500.00	
WARREN COUNTY ATTORNEY				
WARREN COUNTY ATTORNEY	20% OF FORFEITURE CASE #2011-3960	05/17/2013	712.66	POLICE FORFEITU
Total WARREN COUNTY ATTORNEY:			712.66	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	05/29/2013	12,504.50	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			12,504.50	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	S'MORES UNDER THE STARS	05/24/2013	161.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			161.00	
WHITLOCK, DOUG				
WHITLOCK, DOUG	UMPIRE - ADULT	05/24/2013	300.00	PARK & RECREATI
Total WHITLOCK, DOUG:			300.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	MAY GARBAGE SERVICE	05/28/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	05/24/2013	15.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	05/24/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	05/24/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	05/24/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	05/24/2013	50.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	05/24/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	05/24/2013	25.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD ADULT	05/24/2013	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	05/24/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	05/24/2013	35.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			400.00	
ZIEGLER INC				
ZIEGLER INC	PARTS (FILTERS)	05/16/2013	120.69	FIRE FUND
Total ZIEGLER INC:			120.69	
Grand Totals:			1,016,290.49	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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City Council: _____

Information

Subject
Council Reports

Information

Information

Subject

Resolution approving salaries

Information

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

Clint Dee, Police Officer, PO-1 \$44,290/year effective July 1, 2013. Clint and his wife, Sadie, have two children. After a long and extensive testing process, Clint was the unanimous choice for the department and is excited to join the ranks of the Indianola Police Department.

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 - first year employee

Shilo Williams, Facility Supervisor, \$8.00/hour effective June 1, 2013 - first year employee

Madison Koonce, Program Instructor, \$9.00/hour effective June 10, 2013 - first year employee

Roll call is in order.

Attachments

Step Increases

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Brian Sher will complete the appropriate waiting period for creditable service to salary class/range CE 8.5-11 on 6/2/2013 to be reflected in hourly rate on pay date 6/21/2013.

\$66,072
Annual

\$31.765
Hourly

XIncludes Longevity

Does Not Include Longevity

Evaluation

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



Supervisor Signature

5-23-13

Date



Manager Signature

5-24-13

Date

Employment Information

Date of Hire: 9/15/1994

Present Class/Range: CE 8.5-10

Present Salary: \$64,156

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: 6/1/2014

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Denise Core will complete the appropriate waiting period for creditable service to salary class/range CE 1-6 on 5/19/2013 to be reflected in hourly rate on pay date 6/7/2013.

Annual

\$12.864
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

5-21-13
Date



Manager Signature

5-24-13
Date

Employment Information

Date of Hire: 5/15/2006

Present Class/Range: CE 1-5

Present Salary: \$12.488

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 5/17/2013

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

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.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject
Council Representative Reports

Information

Information

Subject

Receive update on Police Chief search and parking meetings

Information

City Manager Eric Hanson will update the Mayor and Council on the Police Chief search and parking meetings.

Information

Subject

YMCA Report - John Sirianni and Bob Soddors

Information

Council member John Sirianni and Bob Soddors will give an update on the YMCA.

Information

Subject

Mayor's Report - Kenan Bresnan

Information

Mayor Bresnan will provide a community update.

Information

Subject

Not to exceed \$2,075,000 General Obligation Bonds

Information

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 St. & 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 saving is calculated after expenses (legal and bond issuance costs).

Information

Subject

Public hearing on the issuance

Information

The first order of business is to hold a public hearing on the proposed General Obligation Refunding Bond issues 2013C and 2013D. No comments have been received to date.

Information

Subject

Resolution instituting proceedings to take additional action

Information

The next order of business is to consider the resolution (packet) instituting proceedings to take additional action for the issuance of not to exceed \$2,075,000 General Obligation Bonds.

Roll call is in order.

Attachments

Resolution

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 _____ written objections had been filed. The Mayor then called for oral objections to the issuance of the bonds and _____ were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed.

(Attach here a summary of objections received or made, if any)

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

Whereupon, Council Member _____ 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.
- ☐ to ADJOURN and defer action on the Resolution and the proposal to institute proceedings for the issuance of bonds to the meeting to be held at _____ o'clock _____.M., on the _____ day of _____, 2013, at this place.

Council Member _____ seconded the motion. The roll was called and the vote was,

AYES: _____

NAYS: _____

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

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$2,075,000 General Obligation Bonds, for the essential corporate purpose of paying costs of advance crossover refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2008 and 2009A, and has considered the extent of objections received from residents or property owners as to the proposed issuance of bonds; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof:

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

Section 1. That this Council does hereby institute proceedings and take additional
action for the sale and issuance in the manner required by law of not to exceed
\$2,075,000 General Obligation Bonds, for the foregoing essential corporate purpose.

PASSED AND APPROVED this _____ day of _____, 2013.

Mayor

ATTEST:

City Clerk

Information

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

Information

Information

Subject

Resolution directing the advertisement for sale and approving electronic bidding procedures and Official Statement

Information

The final item to consider is the resolution (packet) directing the advertisement for sale and approving electronic bidding procedures (June 17, 2013) and approval of the Official Statement.

Roll call is in order.

Following is a schedule for the bond issue:

June 3: Public hearing on proposed General Obligation Refunding Bond issues 2013C and 2013D

June 17: Bond sale - bids due at 10:30 a.m. at City Hall; council awards at 6:00 p.m. meeting and authorizes redemption of prior bonds

July 1: Authorize issuance of General Obligation Refunding bonds (Series 2013C and 2013D)

July 17: Closing/delivery of funds

Attachments

Resolution

Preliminary Official Statement

Council Member _____ 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 _____ seconded the Resolution to adopt. The roll was called and the vote was,

AYES: _____

NAYS: _____

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

WHEREAS, it is deemed necessary and advisable that the City of Indianola, State of Iowa, should issue General Obligation Refunding Bonds, to the amount of not to exceed \$2,075,000, as authorized by Section 384.25, of the City Code of Iowa, for the essential corporate purpose described herein; and

WHEREAS, pursuant to notice published as required by law, this Council has held a public meeting and hearing upon the proposal to institute proceedings for the issuance of not to exceed \$2,075,000 General Obligation Bonds, for the essential corporate purpose of paying costs of advance crossover refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2008 and 2009A, and has considered the extent of objections received from residents or property owners as to the proposed issuance of bonds; and, accordingly the following action is now considered to be in the best interests of the City and residents thereof; and

WHEREAS, in conjunction with its Financial Advisor, Ruan Securities, a division of D.A. Davidson & Co., the City has caused a Preliminary Official Statement to be prepared outlining the details of the proposed sale of the Bond.

WHEREAS, the Council has received information from its Financial Advisor evaluating and recommending the procedure hereinafter described for electronic, facsimile and internet bidding to maintain the integrity and security of the competitive bidding process and to facilitate the delivery of bids by interested parties; and

WHEREAS, the Council deems it in the best interests of the City and the residents thereof to receive bids to purchase such Bonds by means of sealed, facsimile, and electronic internet communication.

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

Section 1. That the receipt of electronic bids by facsimile machine and through the Parity Competitive Bidding System described in the Notice of Sale and Preliminary Official Statement are hereby found and determined to provide reasonable security and to maintain the integrity of the competitive bidding process, and to facilitate the delivery of bids by interested parties in connection with the offering at public sale.

Section 2. That the Preliminary Official Statement in the form presented to this meeting be and the same hereby is approved as to form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission, subject to such revisions, corrections or modifications as the Mayor and City Clerk, upon the advice of bond counsel and the City's Financial Advisor, shall determine to be appropriate, and is authorized to be distributed in connection with the offering of the Bonds for sale.

Section 3. That the Clerk is hereby directed to publish notice of sale of said bonds at least once, the last one of which shall be not less than four clear days nor more than twenty days before the date of the sale. Publication shall be made in "Indianola Record - Herald & Tribune", a legal newspaper, printed wholly in the English language, published within the county in which the bonds are to be offered for sale or an adjacent county. Said notice is given pursuant to Chapter 75 of the Code of Iowa, and shall state that this Council, on the 17th day of June, 2013, at 6:00 o'clock P.M., will hold a meeting to act upon bids for said bonds, which bids were previously received and opened by City Officials at 10:30 A.M. on said date. The notice shall be in substantially the following form:

NOTICE OF BOND SALE

Time and Place of Sealed Bids: Bids for the sale of General Obligation Refunding Bonds, Series 2013C, of the City of Indianola, State of Iowa, will be received at the office of the City Manager, City Hall, 110 N. 1st Street, P.O. Box 299, Indianola, Iowa 50125-0299; Telephone: 515-961-9410 (the "Issuer") before 10:30 A.M., on the 17th day of June, 2013. The bids will then be publicly opened and referred for action to the meeting of the City Council in conformity with the TERMS OF OFFERING.

The Bonds: The bonds to be offered are the following:

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013C, in the amount of not to exceed \$2,065,000*, to be dated July 17, 2013 (the "Bonds")

* Preliminary, subject to change. The City reserves the right to adjust the principal amount of the Bonds as necessary to effectuate the refunding, but does not anticipate adjusting the aggregate par amount of the Bonds above \$2,075,000. Adjustments will be in increments of \$5,000 and may be made in any maturities. In the event of adjustment, the purchase price of the Bonds will be adjusted proportionately allowing the same dollar amount of gross spread per \$1,000 Bond.

Manner of Bidding: Open bids will not be received. Bids will be received in any of the following methods:

- Sealed Bidding: Sealed bids may be submitted and will be received at the office of the City Manager at City Hall, 110 N. 1st Street, P.O. Box 299, Indianola, Iowa 50125-0299.
- Electronic Internet Bidding: Electronic internet bids will be received at the office of the City Manager at City Hall, 110 N. 1st Street, P.O. Box 299, Indianola, Iowa 50125-0299. The bids must be submitted through the PARITY® competitive bidding system.
- Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of the City Manager at City Hall, 110 N. 1st Street, P.O. Box 299, Indianola, Iowa 50125-0299 (facsimile number: 515-961-9402) Electronic facsimile bids will be sealed and treated as sealed bids.

Consideration of Bids: After the time for receipt of bids has passed, the close of sealed bids will be announced. Sealed bids will then be publicly opened and announced. Finally, electronic internet bids will be accessed and announced.

Sale and Award: The sale and award of the Bonds will be held at the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa at a meeting of the City Council on the above date at 6:00 o'clock P.M.

Official Statement: The Issuer has issued an Official Statement of information pertaining to the Bonds to be offered, including a statement of the Terms of Offering and an Official Bid Form, which is incorporated by reference as a part of this notice. The Official Statement may be obtained by request addressed to the City Clerk, City Hall, 110 N. 1st Street, P.O. Box 299, Indianola, Iowa 50125-0299; Telephone: 515-961-9410 or the Issuer's Financial Advisor, Ruan Securities, a division of D.A. Davidson & Co., 515 East Locust Suite 200, Des Moines, Iowa 50309, 515-471-2700.

Terms of Offering: All bids shall be in conformity with and the sale shall be in accord with the Terms of Offering as set forth in the Official Statement.

Legal Opinion: The bonds will be sold subject to the opinion of Ahlers & Cooney, P.C., Attorneys of Des Moines, Iowa, as to the legality and their opinion will be furnished together with the printed bonds without cost to the purchaser and all bids will be so conditioned. Except to the extent necessary to issue their opinion as to the legality of the bonds, the attorneys will not examine or review or express any opinion with respect to the accuracy or completeness of documents, materials or statements made or furnished in connection with the sale, issuance or marketing of the bonds.

Rights Reserved: The right is reserved to reject any or all bids, and to waive any irregularities as deemed to be in the best interests of the public.

By order of the City Council of the City of Indianola, State of Iowa.

City Clerk, City of Indianola, State of Iowa

(End of Notice)

PASSED AND APPROVED this 3rd day of June, 2013.

Mayor

ATTEST:

City Clerk

PRELIMINARY OFFICIAL STATEMENT DATED MAY 30, 2013

Subject to compliance by the Issuer with certain covenants, in the opinion of Ahlers & Cooney, P.C., Bond Counsel, under present laws, interest on the Bonds is excludable from gross income of the owners thereof for federal income tax purposes. Interest is not an item of tax preference in computing the federal alternative minimum tax for individuals and corporations; however, such interest is taken into account in determining adjusted current earnings for the purpose of computing the federal alternative minimum tax for certain corporations. Interest on the Bonds is not exempt from present Iowa income taxes. The Bonds will be designated as "qualified tax exempt bonds." See "TAX MATTERS" herein.

REFUNDING ISSUE

DTC BOOK ENTRY ONLY

MOODY'S RATING REQUESTED

CITY OF INDIANOLA, IOWA

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

DATED: July 17, 2013 (Expected Date of Delivery)

DUE: June 1, as shown below

The \$2,065,000* General Obligation Refunding Bonds, Series 2013C (the "Series 2013C Bonds" or the "Bonds") described above are issued as fully registered bonds in the denomination of \$5,000 or any integral multiple thereof and, when issued, will be registered in the name of Cede & Co., as bondholder and nominee of the Depository Trust Company, New York, NY ("DTC"). DTC will act as securities depository for the Bonds. Purchases of the Bonds will be made in book-entry form. Purchasers of the Bonds will not receive certificates representing their interest in the Bonds purchased. So long as DTC or its nominee, Cede & Co., is the bondholder, the principal of, premium, if any, and interest on the Bonds will be paid by the City Clerk, Indianola, Iowa as Registrar and Paying Agent (the "Registrar"), or its successor, to DTC, or its nominee, Cede & Co. Disbursement of such payments to the Beneficial Owners is the responsibility of the DTC Participants as more fully described herein. Neither the Issuer nor the Registrar will have any responsibility or obligation to such DTC Participants, indirect participants or the persons for whom they act as nominee with respect to the Bonds.

Interest on the Bonds are payable on June 1 and December 1 in each year, beginning December 1, 2013 to the registered owners thereof. The Bonds mature on June 1 in the years and amounts and bear interest at the rates as set out below:

SERIES 2013C BONDS**

<u>Year</u> <u>(June 1)</u>	<u>Amount</u>	<u>Year</u> <u>(June 1)</u>	<u>Amount</u>
2015	\$170,000	2018	\$450,000
2016	445,000	2019	275,000
2017	450,000	2020	275,000

\$ _____ * Term Bonds due June 1, 20__ priced to yield _____ %
 \$ _____ * Term Bonds due June 1, 20__ priced to yield _____ %

REDEMPTION:

The Bonds are not subject to redemption prior to maturity.

MINIMUM BID:

\$2,054,675.00 [99.5%]

GOOD FAITH DEPOSIT:

Required of Purchaser Only

The Bonds are being issued by the City of Indianola, Iowa (the "City" or "Issuer") pursuant to and in strict compliance with the provisions of Chapter 384 of the City Code of Iowa and all other laws amendatory thereof and supplemental thereto, and in conformity with resolutions of the City Council.

The Series 2013C Bonds are being issued to evidence the City's obligation, in the aggregate principal amount of \$2,065,000, in order to provide funds to pay costs of crossover advance refunding, on June 1, 2014, the 2015-18 maturities of General Obligation Bonds, Series 2008, dated May 22, 2008 (the "Series 2008 Bonds") and crossover advance refunding, on June 1, 2015, the 2016-20 maturities of the General Obligation Bonds, Series 2009A dated August 31, 2009 (the "Series 2009A Bonds"). The Bonds will constitute valid and binding general obligations of the City payable from the levy of unlimited ad valorem taxes on all the taxable property within the City.

The Bonds are offered when, as and if issued and subject to receipt of the approving legal opinion of Ahlers & Cooney, P.C., Des Moines, Iowa, which opinion will be furnished at closing. It is expected that the Bonds will be available for delivery through the facilities of DTC on or about July 17, 2013.

BID OPENING:

Monday, June 17, 2013, 10:30 A.M., Central Time
Office of the City Manager
110 North 1st Street, PO Box 299
Indianola, Iowa 50125
Phone: 515/961-9410; Fax: 515/961-9402

PARITY® Bidding Available

AWARD:

Monday, June 17, 2013, 6:00 P.M., Central Time

RUAN SECURITIES

A Division of **D.A. Davidson & Co.**
member SIPC

* Preliminary, subject to change. The City reserves the right to adjust the principal amount of the Bonds as necessary to effectuate the refunding, but does not anticipate adjusting the aggregate par amount of the Bonds above \$2,075,000. Adjustments will be in increments of \$5,000 and may be made in any maturities. In the event of adjustment, the purchase price of the Bonds will be adjusted proportionately allowing the same dollar amount of gross spread per \$1,000 Bond.

** Bids for the Bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption at a price of par plus accrued interest to the date of redemption and must conform to the maturity schedule set forth above. In order to designate term bonds, the bid must specify "Years of Term Maturities" in the spaces provided on the respective Bid Form.

This Preliminary Official Statement and the information contained herein are subject to completion, amendment or other change without notice. The Bonds may not be sold nor may offers to buy be accepted prior to the time the Preliminary Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the applicable securities laws of any such jurisdiction.

For purposes of compliance with Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”), this document as the same may be supplemented or corrected by the City from time to time (collectively the “Official Statement”) may be treated as an Official Statement with respect to the Bonds described herein that is deemed final as of the date hereof (or of any such supplement or correction) by the City.

The Official Statement, when further supplemented by an addendum or addenda specifying the maturity dates, principal amounts and interest rates of the Bonds, together with any other information required by law, shall constitute a “Final Official Statement” of the City with respect to the Bonds as that term is defined in the Rule. Any such addendum shall, on and after the date thereof, be fully incorporated herein and made a part hereof by reference.

No broker, dealer, salesman, or other person has been authorized by the Issuer to give any information or to make any representations with respect to the Bonds other than as contained in the Official Statement of the Final Statement and, if given or made, such other information or representations must not be relied upon as having been authorized by the City.

Certain information contained in the Official Statement and the Final Official Statement may have been obtained from sources other than records of the City and, while believed to be reliable, is not guaranteed as to completeness. The information and expressions of opinion in the Official Statement are subject to change, and neither the delivery of the Official Statement nor any sale made under such document shall create any implication that there has been no change in the affairs of the City since the date thereof.

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CITY OF INDIANOLA, IOWA

ELECTED OFFICIALS

Kenan Bresnan, Mayor Term expires January 1, 2014
Greg Marchant, Council Member Term expires January 1, 2016
Pete Berry, Council Member Term expires January 1, 2014
John Parker, Council Member Term expires January 1, 2016
Eric Mathieu, Council Member Term expires January 1, 2016
John Sirianni, Council Member Term expires January 1, 2014
Pam Pepper, Council Member Term expires January 1, 2014

ADMINISTRATIVE OFFICIALS

Eric Hanson, City Manager
Jean Furler*, Director of Finance and
Administrative Services
Diana Bowlin, City Clerk
Doug Shull, City Treasurer

* Ms. Furler has resigned her position and
her last day with the City will be May 31, 2013

CITY HALL

110 N. 1st Street, PO Box 299
Indianola, IA 50125-0299
(515) 961-9410
Fax (515) 961-9402

BOND COUNSEL

Ahlers & Cooney, P.C.
100 Court Avenue, Suite 600
Des Moines, IA 50309
(515) 243-7611

FINANCIAL CONSULTANT

Ruan Securities
a Division of D.A. Davidson & Co.
515 East Locust Street, Suite 200
Des Moines, IA 50309
(515) 471-2700
Fax (515) 471-2702

*Copies of this Official Statement may be obtained from Diana Bowlin, City Clerk,
or from the Financial Consultant for the City*

OFFICIAL STATEMENT

CITY OF INDIANOLA, IOWA

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

INTRODUCTION

This Official Statement, including the cover page and any and all appendices, is provided to set forth certain information with respect to the issuance of not to exceed \$2,065,000* General Obligation Refunding Bonds, Series 2013C (the "Series 2013C Bonds" or "Bonds") described above of the City of Indianola, Warren County, Iowa (the "City" or "Issuer"). None of the references to or summaries of the laws of the State of Iowa or any documents referred to in this Official Statement purport to be complete, and all such references are qualified in their entirety by reference to the complete provisions thereof.

DESCRIPTION OF BONDS

The Bonds are dated the Date of Delivery (expected on or about July 17, 2013), and will be issued as fully registered Bonds in the denomination of \$5,000 or any integral multiple thereof and, when issued, will be registered in the name of Cede & Co., as Bondholder and nominee of the Depository Trust Company, New York, NY ("DTC"). DTC will act as securities depository for the Bonds. Purchases of the Bonds will be made in book-entry form. Purchasers of the Bonds will not receive certificates representing their interest in the Bonds purchased. So long as DTC or its nominee, Cede & Co., is the bondholder, the principal and interest on the Bonds will be paid by the City Clerk, Indianola, Iowa as Registrar and Paying Agent (the "Registrar"), or its successor, to DTC or its nominee, Cede & Co. Disbursement of such payments to the Beneficial Owners is the responsibility of the DTC Participants as more fully described herein.

The Bonds will bear interest from their date at such rates and mature on the dates and in the amounts set forth on the cover page hereof, said interest being payable December 1, 2013, and semiannually thereafter on the first day of June and December in each year until maturity or earlier redemption. Interest will be computed on the basis of a 360-day year of twelve 30-day months. Payments of principal and interest shall be made to the registered holder thereof or to their designated Agent as the same appear on the books of the Registrar on the 15th day preceding the payment date.

PURPOSE AND AUTHORITY

The Bonds are being issued to evidence the City's obligation, in the aggregate principal amount of \$2,065,000, in order to provide funds to pay costs of crossover advance refunding, on June 1, 2014, the 2015-18 maturities of General Obligation Bonds, Series 2008, dated May 22, 2008 (the "Series 2008 Bonds") and crossover advance refunding, on June 1, 2015, the 2016-20 maturities of the General Obligation Bonds, Series 2009A dated August 31, 2009 (the "Series 2009A Bonds"), as shown below. The Bonds are being issued by the City pursuant to and in strict compliance with the provisions of Chapter 384 of the Code of Iowa and all other laws amendatory thereof and supplemental thereto, and in conformity with resolutions of the City Council.

<u>Name of Issue to be Refunded</u>	<u>Call Date</u>	<u>Call Price</u>	<u>Maturities to be Refunded</u>	<u>Principal Amount</u>	<u>Coupon</u>
Series 2008 Bonds	June 1, 2014	100.000	June 1, 2015	\$160,000	3.300%
	June 1, 2014	100.000	June 1, 2016	165,000	3.400%
	June 1, 2014	100.000	June 1, 2017	170,000	3.500%
	June 1, 2014	100.000	June 1, 2018	<u>175,000</u>	3.600%
				\$670,000	
<u>Name of Issue to be Refunded</u>	<u>Call Date</u>	<u>Call Price</u>	<u>Maturities to be Refunded</u>	<u>Principal Amount</u>	<u>Coupon</u>
Series 2009A Bonds	June 1, 2015	100.000	June 1, 2016	\$250,000	2.750%
	June 1, 2015	100.000	June 1, 2017	260,000	2.950%
	June 1, 2015	100.000	June 1, 2018	265,000	3.200%
	June 1, 2015	100.000	June 1, 2019	275,000	3.400%
	June 1, 2015	100.000	June 1, 2020	<u>285,000</u>	3.600%
				\$1,335,000	

* Preliminary, subject to change.

SECURITY

The Bonds are general obligations of the City and the unlimited taxing powers of the City are irrevocably pledged for their payment. Upon issuance of the Bonds, the City will levy taxes for the years and in amounts sufficient to provide 100% of annual principal and interest due. The City is required to levy ad valorem taxes upon all taxable property in the City without limit as to rate or amount sufficient to pay the debt service except to the extent that other monies are deposited in the debt service fund for such purposes.

OPTIONAL REDEMPTION

The Series 2013C Bonds are not callable prior to their maturity date.

UNDERWRITING

The Underwriter, _____, has agreed, subject to certain conditions, to purchase all, but not less than all, of the Bonds at an aggregate purchase price of \$ _____ plus accrued interest to the closing date.

The Underwriter intends to offer the Bonds to the public initially at the offering prices or bond yields as set forth in the cover page of this Official Statement, which may be changed, from time to time, by the Underwriter without any requirement of public notice. The Underwriter may offer and sell the Bonds to certain dealers at prices lower than the initial public offering prices stated on the cover page. The Underwriter may engage in secondary market trading of the Bonds, subject to applicable securities laws, but is not obligated, however, to repurchase any of the Bonds at the request of the holder thereof.

Information from the Underwriter

The Underwriter will be required to certify to the Issuer immediately after the opening of bids: (i) the initial public offering price of each maturity of the Bonds (not including sales to bond houses and brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of the Bonds (not less than 10% of each maturity) were sold to the public; or (ii) if less than 10% of any maturity has been sold, the price for that maturity determined as of the time of the sale based upon the reasonably expected initial offering price to the public; and (iii) that the initial public offering price does not exceed their fair market value of the Bonds on the sale date. The Underwriter will also be required to provide a certificate in a form satisfactory to the Issuer and Bond Counsel at closing confirming the information required by this paragraph.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

BOOK ENTRY ONLY SYSTEM

The information contained in the following paragraphs of this subsection "Book-Entry Only System" has been extracted from a schedule prepared by Depository Trust Company ("DTC") entitled "SAMPLE OFFERING DOCUMENT LANGUAGE DESCRIBING BOOK-ENTRY ONLY ISSUANCE". The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Issuer believes to be reliable, but the Issuer takes no responsibility for the accuracy thereof.

The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the Bonds (the "Securities"). The Securities will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Security certificate will be issued for each maturity of the Securities, in the aggregate principal amount of such issue, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Securities under the DTC system must be made by or through Direct Participants, which will receive a credit for the Securities on DTC's records. The ownership interest of each actual purchaser of each Security ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Securities are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Securities, except in the event that use of the book-entry system for the Securities is discontinued.

To facilitate subsequent transfers, all Securities deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Securities; DTC's records reflect only the identity of the Direct Participants to whose accounts such Securities are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Securities may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Securities, such as redemptions, tenders, defaults, and proposed amendments to the Security documents. For example, Beneficial Owners of Securities may wish to ascertain that the nominee holding the Securities for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to Securities unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to Issuer as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Securities are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and dividend payments on the Securities will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from Issuer or Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, Agent, or Issuer, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of Issuer or Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Securities at any time by giving reasonable notice to Issuer. Under such circumstances, in the event that a successor depository is not obtained, Security certificates are required to be printed and delivered.

Issuer may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Security certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that Issuer believes to be reliable, but Issuer takes no responsibility for the accuracy thereof.

CONTINUING DISCLOSURE

In order to assist the Underwriter in complying with SEC Rule 15c2-12 (the "Rule"), pursuant to the Resolutions the Issuer will covenant and agree for the benefit of the holders and beneficial owners of the Bonds to provide certain financial information and operating data relating to the Issuer to certain information repositories annually, and to provide notices of the occurrence of certain events enumerated in the Rule to the Municipal Securities Rulemaking Board and to any state information depository. The specific nature of the information to be contained in the annual report or the notices of material events is set forth in the continuing Disclosure Certificate to be executed and delivered by the Issuer at closing in substantially the form attached hereto as Appendix C.

A failure by the Issuer to comply with any provision of the Continuing Disclosure Certificate will not constitute an event of default on the Bonds (although holders will have any available remedy at law or in equity). Nevertheless, such a failure must be reported in accordance with the Rule and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

FUTURE FINANCING:

The City and other entities issuing obligations on behalf of the City reasonably expect to issue the following additional obligations during calendar year 2013: approximately \$500,000 of additional General Obligation debt. In January of 2013, the City issued \$1,865,000 General Obligation Bonds, Series 2013A and \$5,510,000 General Obligation Bonds, Series 2013B.

LEGAL MATTERS

Legal matters incident to the authorization and issuance of the Bonds are subject to the opinion of Ahlers & Cooney, P.C., Bond Counsel of Des Moines, Iowa, as to validity and tax exemption. The opinions will be substantially in the form set forth in Appendix B attached hereto. Bond Counsel has not participated in the preparation of this Official Statement.

The legal opinions to be delivered concurrently with the delivery of the Bonds express the professional judgment of the attorneys rendering the opinions as to legal issues expressly addressed therein. By rendering a legal opinion, the opinion giver does not become an insurer or guarantor of the result indicated by that expression of professional judgment, or of the transaction on which the opinions are rendered, or of the future performance of parties to the transaction. Nor does the rendering of an opinion guarantee the outcome of any legal dispute that may arise out of the transaction.

LITIGATION

There is no litigation now pending or, to the knowledge of Officials of the Issuer, threatened which questions the validity of the Bonds or of any proceedings of the Issuer taken with respect to the issuance or sale thereof.

DEBT PAYMENT HISTORY

The Issuer is not aware of any instance in which it has defaulted on the payment of principal and interest debt payments.

RATING

The Issuer has requested a rating on the Bonds from Moody's Investors Service. The outstanding general obligation debt of the City is currently rated 'Aa3' by Moody's. All fees relating to this rating will be paid by the Issuer. Any explanation of the significance of the rating may be obtained only from the rating agency. There is no assurance that such rating will continue for any given period of time or that such rating will not be revised or withdrawn if, in the judgment of the rating agency, circumstances so warrant. Any such change in or withdrawal of the rating could have an adverse effect on the market price of the Bonds.

FINANCIAL CONSULTANT

The Issuer has retained Ruan Securities, a division of D.A. Davidson & Co., as financial advisor (the "Financial Consultant") in connection with the issuance of the Bonds. In preparing the Official Statement, the Financial Consultant has relied upon governmental officials, and other sources who have access to relevant data to provide accurate information for the Official Statement, and the Financial Consultant has not been engaged, nor has it undertaken, to independently verify the accuracy of such information. The Financial Consultant is not a public accounting firm and has not been engaged by the Issuer to compile, review, examine or audit any information in the Official Statement in accordance with accounting standards.

TAX MATTERS

Federal tax law contains a number of requirements and restrictions that apply to the Bonds, including investment restrictions, periodic payments of arbitrage profits to the United States, requirements regarding the proper use of the Bonds proceeds and facilities financed with the Bonds proceeds, and certain other matters. The Issuer has covenanted to comply with all requirements that must be satisfied in order for the interest on the Bonds to be excludable from gross income for federal income tax purposes. Failure to comply with certain of such covenants could cause interest on Bonds to become includable in gross income for federal income tax purposes retroactively to the date of issuance of the Bonds.

Subject to the Issuer's compliance with the covenants, under present law, in the opinion of Bond Counsel, interest on the Bonds is excludable from gross income of the owners thereof for federal income tax purposes. Interest is not an item of tax preference in computing the federal alternative minimum tax for individuals and corporations; however, such interest is taken into account in determining adjusted current earnings for the purpose of computing the federal alternative minimum tax for certain corporations.

The interest on the Bonds is not exempt from present Iowa income taxes.

Ownership of the Bonds may result in other state and local tax consequences to certain taxpayers. Bond Counsel expresses no opinion regarding any such collateral consequences arising with respect to the Bonds. Prospective purchasers of the Bonds should consult their tax advisors regarding the applicability of any such state and local taxes.

Prospective purchasers of the Bonds should be aware that ownership of the Bonds may result in collateral federal income tax consequences to certain taxpayers, including, without limitation, corporations subject to the branch profits tax, financial institutions, certain insurance companies, certain S corporations, individual recipients of Social Security or Railroad Retirement benefits and taxpayers who may be deemed to have incurred (or continued) indebtedness to purchase or carry tax-exempt bonds. Bonds Counsel will not express any opinion as to such collateral tax consequences. Prospective purchasers of the Bonds should consult their tax advisors as to collateral federal income tax consequences.

Qualified Tax-Exempt Bonds

The Issuer intends to designate the Bonds as qualified tax-exempt bonds under the exception provided in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Tax Code"), which affords banks and certain other financial institutions more favorable treatment of their deduction for interest expense than would otherwise be allowed under Section 265(b)(2) of the Tax Code.

Tax Accounting Treatment of Discount and Premium on Certain Bonds

The initial public offering price of certain Bonds (the "Discount Bonds") may be less than the amount payable on such Bonds at maturity. An amount equal to the difference between the initial public offering price of a Discount Bond (assuming that a substantial amount of the Discount Bonds of that maturity are sold to the public at such price) and the amount payable at maturity constitutes original issue discount to the initial purchaser of such Discount Bond. A portion of such original issue discount allocable to the holding period of such Discount Bond by the initial purchaser will, upon the disposition of such Discount Bond (including by reason of its payment at maturity), be treated as interest excludable from gross income, rather than as taxable gain, for federal income tax purposes, on the same terms and conditions as those for other interest on the Bonds described above under "Tax Exemption". Such interest is considered to be accrued actuarially in accordance with the constant interest method over the life of a Discount Bond, taking into account the semiannual compounding of accrued interest, at the yield to maturity on such Discount Bond and generally will be allocated to an original purchaser in a different amount from the amount of the payment denominated as interest actually received by the original purchaser during the tax year.

However, such interest may be required to be taken into account in determining the amount of the branch profits tax applicable to certain foreign corporations doing business in the United States, even though there will not be a corresponding cash payment. In addition, the accrual of such interest may result in certain other collateral federal income tax consequences to, among others, financial institutions, life insurance companies, property and casualty insurance companies, S corporations with "subchapter C" earnings and profits, individual recipients of Social Security or Railroad Retirement benefits, and taxpayers who may be deemed to have incurred or continued indebtedness to purchase or carry, or who have paid or incurred certain expenses allocable to, tax-exempt bonds. Moreover, in the event of the redemption, sale or other taxable disposition of a Discount Bond by the initial owner prior to maturity, the amount realized by such owner in excess of the basis of such Discount Bond in the hands of such owner (adjusted upward by the portion of the original issue discount allocable to the period for which such Discount Bond was held) is includable in gross income.

Owners of Discount Bonds should consult with their own tax advisors with respect to the determination of accrued original issue discount on Discount Bonds for federal income tax purposes and with respect to the state and local tax consequences of owning and disposing of Discount Bonds. It is possible that, under applicable provisions governing determination of state and local income taxes, accrued interest on Discount Bonds may be deemed to be received in the year of accrual even though there will not be a corresponding cash payment.

The initial public offering price of certain Bonds (the "Premium Bonds") may be greater than the amount of such Bonds at maturity. An amount equal to the difference between the initial public offering price of a Premium Bond (assuming that a substantial amount of the Premium Bonds of that maturity are sold to the public at such price) and the amount payable at maturity constitutes premium to the initial purchaser of such Premium Bonds. The basis for federal income tax purposes of a Premium Bond in the hands of such initial purchaser must be reduced each year by the amortizable bond premium, although no federal income tax deduction is allowed as a result of such reduction in basis for amortizable bond premium. Such reduction in basis will increase the amount of any gain (or decrease the amount of any loss) to be recognized for federal income tax purposes upon a sale or other taxable disposition of a Premium Bond. The amount of premium which is amortizable each year by an initial purchaser is determined by using such purchaser's yield to maturity.

Purchasers of the Premium Bonds should consult with their own tax advisors with respect to the determination of amortizable bond premium on Premium Bonds for federal income tax purposes and with respect to the state and local tax consequences of owning and disposing of Premium Bonds.

Related Tax Matters

The Internal Revenue Service (the "Service") has an ongoing program of auditing tax-exempt bonds to determine whether, in the view of the Service, interest on such tax-exempt bonds is includable in the gross income of the owners thereof for federal income tax purposes. It cannot be predicted whether or not the Service will commence an audit of the Bonds. If an audit is commenced, under current procedures the Service may treat the Issuer as a taxpayer and the bondholders may have no right to participate in such procedure. The commencement of an audit could adversely affect the market value and liquidity of the Bonds until the audit is concluded, regardless of the ultimate outcome.

Payments of interest on, and proceeds of the sale, redemption or maturity of tax-exempt bonds are in certain cases required to be reported to the Service. Additionally, backup withholding may apply to any such payments to any Bond owner who fails to provide an accurate Form W-9 Request for Taxpayer Identification Number and Certification, or a substantially identical form, or to any Bond owner who is notified by the Service of a failure to report any interest or dividends required to be shown on federal income tax returns. The reporting and backup withholding requirements do not affect the excludability of such interest from gross income for federal tax purposes.

There are or may be pending in the Congress of the United States, legislative proposals, including some that carry retroactive effective dates, that, if enacted, could alter or amend the federal tax matters referred to in this section or affect the market value of the Bonds. It cannot be predicted whether or in what form any such proposal might be enacted or whether, if enacted, it would apply to bonds issued prior to enactment.

On September 12, 2011, President Obama submitted to Congress a legislative proposal entitled the “American Jobs Act of 2011” (the “Jobs Act”). If enacted, as proposed, the Jobs Act would limit for certain individual taxpayers the value of certain deductions and exclusions, including the exclusion for tax-exempt interest, to 28 percent irrespective of the actual marginal tax rate imposed on such taxpayers. The Jobs Act would be effective for taxable years beginning on or after January 1, 2013.

On September 29, 2011, President Obama submitted to Congress a legislative proposal entitled the “Debt Reduction Act of 2011” (the “Reduction Act”). If enacted, as proposed, the Reduction Act would require the Office of Management and Budget establish a steadily declining ratio for debt as a percentage of Gross Domestic Product and would impose a penalty in the event that Congress failed to meet the requirements, including automatic sequestration of spending and the reduction in the value of certain tax incentives, including interest on tax-exempt municipal bonds, potentially (in the extreme) eliminating the exemption from taxation that tax-exempt municipal bonds held at the time of issuance.

It is possible that further legislation will be proposed or introduced that could result in changes in the way that tax exemption is calculated, or whether interest on certain securities are exempt from taxation at all. Bond Counsel expresses no opinion regarding any pending or proposed federal or state tax legislation. Prospective purchasers should consult with their own tax advisors regarding the Jobs Act and any other pending or proposed federal income tax legislation. The likelihood of the Jobs Act being enacted or whether the currently proposed terms of the Jobs Act will be altered or removed during the legislative process cannot be reliably predicted.

Opinions

Bond Counsel’s opinion is not a guarantee of a result, or of the transaction on which the opinion is rendered, or of the future performance of parties to the transaction, but represents its legal judgment based upon its review of existing statutes, regulations, published rulings and court decisions and the representations and covenants of the Issuer described in this section. No ruling has been sought from the Service with respect to the matters addressed in the opinion of Bond Counsel and Bond Counsel’s opinion is not binding on the Service. Bond Counsel assumes no obligation to update its opinion after the issue date to reflect any further action, fact or circumstance, or change in law or interpretation, or otherwise.

PENSION AND RETIREMENT BENEFITS

The City of Indianola is a participating employer in the Iowa Public Employees Retirement System (IPERS) and the Municipal Fire and Police Retirement System of Iowa (MFPRS). For details, see the Notes to Financial Statements in Appendix A.

OTHER POSTEMPLOYMENT BENEFITS (OPEB)

Plan Description – The City operates a single-employer retiree benefit plan which provides medical/prescription drug benefits for retirees and their spouses. There are 91 active and 2 retired members in the plan. Participants must be 55 or older at retirement. Some Fire/Rescue participants qualify at age 50 with 22 years of service.

The medical/prescription drug benefits are provided through a self-funded plan. Retirees under age 65 pay the same premium for the medical/prescription drug benefits as active employees.

Funding Policy – The contribution requirements of plan members are established and may be amended by the City. The City currently finances the retiree benefit plan on a pay-as-you-go basis. The most recent active member monthly premiums for the City and plan members are \$510 for single coverage and \$1,260 for family coverage. The same monthly premiums apply to retirees. For the year ended June 30, 2012 (most recent year for which audited data is available), the City contributed \$0 and plan members eligible for benefits contributed \$22,300 to the plan.

THE CITY

INDIANOLA, the county seat of Warren County, is located in central Iowa about seventeen miles south of Des Moines, the State capital. The city covers nine square miles. Indianola was incorporated in 1864 and is a progressively growing community. Census figures for 2010 indicated 14,782 residents, up 9% from the 2000 census.

Indianola is minutes away from Des Moines by double-lane U.S. Highway 65-69; Interstate Highways 35 and 80 are only twenty miles away. The Des Moines International Airport is a twenty-minute drive from Indianola.

From 1970 until 1987 Indianola was the site of the U.S. Hot Air Balloon Championship, the premier hot air ballooning event in the U.S. A private non-profit group continues to sponsor balloon races which are spectator-oriented and draw large audiences. The City is also home of the National Balloon Museum.

Indianola Community School District serves the entire community plus 150 square miles of surrounding rural Warren County with three elementary schools, a middle school, and a senior high school. Current enrollment totals 3,349 and the District population is estimated at over 19,500. There is also a private school for grades K-8 with estimated enrollment of approximately 50. Indianola is also fortunate to have Simpson College, a four-year liberal arts school, located in the City. Drake University is seventeen miles north in Des Moines and Des Moines Area Community College is twenty-two miles north in Ankeny.

Indianola Development Association, comprised of local business people, owns an industrial park in the northeast corner of the City. Three other industrial sites are available. Electric, water, gas, and sewer service are available at all sites.

The City has excellent utilities. Elevated water storage capacity is 1.75 million gallons and four wells are the source of supply. Average daily consumption is 1.3 million gallons and peak consumption is 1.9 million gallons per day. The water plant has a capacity of 3.8 million gallons. A new water tower and several new water mains have been constructed. Electricity, water and communication services are supplied by the Utility, and MidAmerican Energy Company distributes natural gas to the area. The sanitary sewage treatment plant owned by the City handles an average load of 1.5 million gallons per day and peak load of 1.8 million gallons per day. The facility was designed to handle Indianola's expected growth with a design capacity of 4.325 million gallons per day. A fiber optic loop was constructed in 2000 and links municipal, county, and school information systems. In 2005, the municipal communications utility entered into a public/private partnership that will provide voice and high-speed data services over the fiber optic loop.

Municipal services include a police department with nineteen full-time policemen, a fire department with eight full-time and fifty volunteer personnel, a rescue service with two full-time ambulances and a third on standby. Indianola's fire department has a rating of five by the Insurance Service Office, the highest rating available for volunteer departments. Three medical clinics serve the City and hospital facilities are located in nearby Des Moines. Several new softball, soccer and baseball fields are being constructed through a joint effort of the city, school, Soccer Tribe and Little League.

Indianola has a variety of leisure activities to please everyone's needs. The City Library collection includes approximately 45,000 books. The Des Moines Metro Opera Festival performs annually at Simpson College's Performing Arts Center. The City also offers supervised tennis, archery, golf, and softball. Located in the City are nine outdoor tennis courts, six gyms, swimming pools, private and public golf courses, fourteen public parks comprised of over 239 acres, a nature trail, and a country club.

The population trends for the city, county and state are as follows:

	<u>1980</u>	<u>1990</u>	<u>2000</u>	<u>2010</u>
City of Indianola	10,843	11,340	12,998	14,782
Warren County	34,878	36,033	40,671	46,625
State of Iowa	2,914,000	2,776,755	2,926,324	3,046,355

TAXABLE RETAIL SALES TREND

Fiscal Year Ended:	<u>6/30/2012</u>	<u>6/30/2011</u>	<u>6/30/2010</u>	<u>6/30/2009</u>	<u>3/31/2008</u>	<u>3/31/2007</u>
City of Indianola	\$166,286,139	\$155,566,297	\$151,686,383	\$152,921,291	\$154,084,136	\$148,958,648
No. of Businesses	517	512	508	518	497	478
Warren County	\$249,376,876	\$233,030,815	\$225,792,336	\$227,622,442	\$222,050,826	\$215,606,176
No. of Businesses	1,023	1,007	999	1,019	967	926

SOURCE: Iowa Department of Revenue and Finance, Iowa Retail Sales and Use Tax Report.

LARGER EMPLOYERS

<u>Employer</u>	<u>Product/Service</u>	<u>Approximate No. of Employees</u>
Indianola Community School District	education	425
Wal-Mart	retail sales	340
Hy-Vee Store	grocery store	235
Simpson College	higher education	217
Warren County	county government	200
Herschel-Adams Corporation	agricultural OEM supplies	175
Indianola Good Samaritan	long-term health care	150
Christian Opportunity Center	Supporting people w/disabilities	100
Cemen Tech	concrete systems	90
Phillips Floors	flooring services	80
Downing Construction	building construction	43
Record/Herald and Indianola Tribune	print media	37
Vanderpool Construction	heavy construction	32
Midwest Uncuts	optometric supplies/lenses	36
Number of Major Manufacturing Plants in the Community:		5
Number of Manufacturing Employees in the Community:		430

SOURCE: LocationOne Information Systems

UNEMPLOYMENT STATISTICS

<u>Year</u>	<u>Warren County</u>	<u>State of Iowa</u>
2013 (4 mo)	5.3%	4.9%
2012	5.1%	5.2%
2011	5.5%	5.9%
2010	5.2%	5.6%
2009	5.5%	6.0%
2008	3.7%	4.1%
2007	3.3%	3.7%
2006	3.3%	3.8%

SOURCE: Iowa Department of Job Service

AGRICULTURAL STATISTICS

	<u>Warren County</u>	<u>State of Iowa</u>
Number of Farms (2010)	1,200	92,400
Average Farm size, acres	208	338
Farmland values, per acre (2011)	\$5,684	\$6,708
Corn/grain: Acres harvested (2011)	67,200	13,700,000
Yield per acre	129.1	172
Production (000 bu.)	8,677	2,356,400
Soybeans: Acres harvested (2011)	64,600	9,230,000
Yield per acre	44.6	50.5
Production (000 bu.)	2,881	466,115

BUILDING PERMIT TREND

<u>Calendar Year</u>	<u>Value of New Residential & Multi-Family Construction</u>	<u>Value of New Non-Residential Construction</u>	<u>Value of Add.; Alt. and Others</u>	<u>No. of Single Family Homes</u>	<u>No. of Permits Issued</u>
2012	\$ 8,286,200	\$19,690,301	\$545,967	14	115
2011	\$ 3,585,600	\$21,061,458	\$20,093,044	21	136
2010	\$13,166,884	\$ 1,052,865	\$5,845,727	30	179
2009	\$ 8,094,398	\$ 1,783,743	\$3,097,098	22	101
2008	\$17,972,942	\$ 895,000	\$1,200,801	22	157
2007	\$13,250,371	\$11,419,765	\$9,903,704	63	193
2006	\$18,450,920	\$ 2,734,875	\$4,646,952 ⁽¹⁾	71	188
2005	\$11,985,967	\$ 2,955,380	\$3,027,231	70	191

(1) Includes \$7,856,386 for 20 non-residential additions or alterations

PROPERTY VALUATIONS AND TAX COLLECTION PROCEDURES

All property subject to taxation is valued in compliance with State law every two years subject to an equalization action of the State Department of Revenue. All property except utility property is assessed at the local level. The State Department of Revenue assesses utility property.

The Assessor establishes the actual valuation (100%) as of January 1 in a calendar year for taxes payable in the succeeding fiscal year, i.e. valuations made in 2012 are for taxes payable in the fiscal year 2013/14. The actual value of parcels is provided by the assessor to the county auditor who then determines the taxable value. The taxable value is computed by adjusting the actual value of various classes of real property, principally residential property, by percentages (roll back rates) determined by the State Department of Revenue. The roll back percentages for residential property values for the years shown are:

<u>Fiscal Year</u>	<u>Percentage</u>
2013/14	52.8166%
2012/13	50.7518%
2011/12	48.5299%
2010/11	46.9094%
2009/10	45.5893%
2008/09	44.0803%
2007/08	45.5596%
2006/07	45.9960%
2005/06	47.9642%

LEGISLATION – PROPERTY TAX MATTERS

It can be anticipated that, from time to time, legislative proposals may be considered by the Iowa General Assembly that would, if enacted, alter or amend one or more of the tax matters described herein. It cannot be predicted whether or in what forms any of such proposals may be enacted, and there can be no assurance that such proposals will not apply to valuation, assessment or levy procedures for the levy of taxes by the Issuer.

Iowa Code section 76.2 provides that when an Iowa political subdivision issues general obligation bonds, “The governing authority of these political subdivisions before issuing bonds shall, by resolution, provide for the assessment of an annual levy upon all the taxable property in the political subdivision sufficient to pay the interest and principal of the bonds within a period named not exceeding twenty years. A certified copy of this resolution shall be filed with the county auditor or the auditors of the counties in which the political subdivision is located; and the filing shall make it a duty of the auditors to enter annually this levy for collection from the taxable property within the boundaries of the political subdivision until funds are realized to pay the bonds in full.”

SCHEDULE OF RECEIPTS AND DISBURSEMENTS *(General Fund)*

<u>Fiscal Year</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
2012/13	\$2,385,825	\$6,850,234	\$6,477,547	\$2,758,512**
2011/12	\$2,652,716	\$7,565,468	\$7,832,359	\$2,385,825
2010/11	\$2,500,063	\$7,405,733	\$7,253,080	\$2,652,716
2009/10	\$2,372,665*	\$7,366,801	\$7,239,403	\$2,500,063
2008/09	\$2,348,489	\$7,984,168	\$7,647,961	\$2,684,696
2007/08	\$1,971,659	\$4,299,513	\$4,473,190	\$1,797,982
2006/07	\$1,484,526	\$7,531,861	\$7,044,728	\$1,971,659

* Beginning balance restated due to chart of account conversion in FY2010

** As of May 15, 2013

CURRENT FUND BALANCES *(as of April 30, 2013)*

General Fund	\$.. 2,720,327
Debt Service Fund	\$.. 3,353,645
Special Revenue Funds (total only)	\$.. 1,762,558
Capital Project Funds (total)	\$.. 4,641,496
City Utility and Other	\$.. 3,204,695
Indianola Municipal Utilities	\$ 10,712,160

TAX COLLECTION TREND *(All Funds)*

<u>Levy Year</u>	<u>Collection Year</u>	<u>Amount Levied</u>	<u>Amount Collected*</u>	<u>Percent Collected</u>
2012	2013/14	\$5,339,600	N/A	
2011	2012/13	\$5,147,900	\$4,802,734	93.0%**
2010	2011/12	\$4,916,800	\$4,929,376	100.3%
2009	2010/11	\$4,813,101	\$4,836,322	101.0%
2008	2009/10	\$4,813,982	\$4,826,350	100.8%
2007	2008/09	\$4,745,078	\$4,745,007	100.0%
2006	2007/08	\$4,375,177	\$4,380,621	100.1%

* Including delinquent taxes, if any

** as of April 30, 2013

BREAKDOWN OF CITY TAX LEVY

Valuation Year:	2011	2010	2009	2008	2007
Collection Year:	<u>2012/13</u>	<u>2011/12</u>	<u>2010/11</u>	<u>2009/10</u>	<u>2008/09</u>
General	\$ 8.09938	\$ 7.99949	\$ 8.09999	\$ 8.10000	\$ 8.10000
Employee Benefits	\$ 1.19993	\$ 1.35424	\$ 1.30001	\$ 1.35000	\$ 1.54889
Debt Service	\$ <u>1.90795</u>	\$ <u>1.84997</u>	\$ <u>1.90000</u>	\$ <u>1.90000</u>	\$ <u>2.00000</u>
Total Levy	\$ 11.20726	\$ 11.20370	\$ 11.30000	\$ 11.35000	\$ 11.64889
City Ag Land	\$ 3.00375	\$ 3.00375	\$ 3.00375	\$ 3.00375	\$ 3.00375

TAX RATE PER \$1,000 OF TAXABLE VALUATION (Combined Levy for all Taxing Districts)

Valuation Year:	2011	2010	2009	2008	2007
Collection Year:	<u>2012/13</u>	<u>2011/12</u>	<u>2010/11</u>	<u>2009/10</u>	<u>2008/09</u>
City of Indianola	\$ 11.20726	\$ 11.20370	\$ 11.30000	\$ 11.35000	\$ 11.64889
Warren County	\$ 5.73932	\$ 5.78580	\$ 5.98385	\$ 6.14682	\$ 6.40543
County Assessor	\$.37767	\$.32000	\$.32013	\$.35484	\$.42011
Ag Extension	\$.05247	\$.05912	\$.06179	\$.06163	\$.06472
Indianola CSD	\$ 20.45943	\$ 20.89666	\$ 20.89666	\$ 19.99645	\$ 20.05418
DMACC	\$.58466	\$.59018	\$.56008	\$.56778	\$.56386
State (Bruc./TB)	\$ <u>.00330</u>	\$ <u>.00340</u>	\$ <u>.00340</u>	\$ <u>.00350</u>	\$ <u>.00350</u>
Total Levy	\$ 38.42411	\$ 38.85886	\$ 39.12591	\$ 38.48102	\$ 39.16069

VALUATION TREND

Valuation Year	Payable Fiscal Year	100% Actual Valuation	Taxable Valuation (With Rollback)	Taxable TIF Increment Valuation	Total Taxable Valuation
2012	2013/14	\$819,304,224	\$468,464,180	\$47,507,247	\$515,971,427
2011	2012/13	807,530,805	451,775,383	42,652,063	494,427,446
2010	2011/12	792,867,721	431,417,624	35,690,858	467,108,482
2009	2010/11	774,913,884	421,101,424	26,874,547	447,975,971
2008	2009/10	780,548,479	419,994,546	22,769,004	442,763,550
2007	2008/09	761,974,598	403,600,366	19,978,653	423,579,019
2006	2007/08	669,960,773	365,510,016	20,144,573	385,654,589

The 100% actual valuations, before rollback and after reduction of military exemption, include ag land and buildings, TIF increment, and gas and electric utilities and are used for calculating debt capacity. The taxable valuations, with the rollback and after the reduction of military exemption, include gas and electric utilities, exclude ag land and buildings and exclude taxable TIF increment value, which is shown separately. Iowa cities certify operating levies against taxable value excluding TIF increment. However, debt service levies are certified against taxable value including TIF increment.

CURRENT VALUATION BY PROPERTY CLASSIFICATION

The following shows the January 1, 2012 100% Assessed and Taxable Valuations of the City (for Fiscal Year 2013/14 tax levies) as well as the January 1, 2011 Assessed and Taxable Valuations for Fiscal Year 2012/13 tax levies).

	<u>January 1, 2011</u>		<u>January 1, 2012</u>	
	<u>Assessed Value</u> <u>(100% Valuation)</u>	<u>Taxable Valuation</u>	<u>Assessed</u> <u>(100% Valuation)</u>	<u>Taxable Valuation</u>
Residential	\$ 627,767,596	\$ 317,835,762	\$ 632,572,606	\$ 332,875,413
Agricultural	\$ 2,078,466	\$ 1,100,508	\$ 2,303,589	\$ 1,154,991
Ag Buildings	\$ 85,013	\$ 48,032	\$ 90,311	\$ 52,287
Commercial	\$ 127,934,078	\$ 127,934,078	\$ 127,747,287	\$ 127,747,287
Industrial	\$ 2,613,568	\$ 2,613,568	\$ 4,587,805	\$ 4,587,805
Utilities (w/o Gas & Electric)	\$ 2,636,987	\$ 2,636,987	\$ 2,577,529	\$ 2,577,529
Utilities (Gas & Electric)	\$ 3,232,596	\$ 2,224,550	\$ 3,372,596	\$ 2,130,892
Gross	\$ 766,348,304	\$ 454,393,485	\$ 773,251,723	\$ 471,126,204
Less Military Exemption	\$ 1,469,562	\$ 1,469,562	\$ 1,454,746	\$ 1,454,746
Net Valuation	\$ 764,787,742	\$ 452,923,923	\$ 771,796,977	\$ 469,671,458
TIF	\$ 42,652,063	\$ 42,652,063	\$ 47,507,247	\$ 47,507,247
TOTAL	\$ 807,530,805	\$ 495,575,986	\$ 819,304,224	\$ 517,178,705

SOURCE: Department of Management, State of Iowa

LARGER TAXPAYERS

Set forth in the following table are the persons or entities which represent the largest taxpayers within the boundaries of the Issuer, as provided by the Warren County Assessor's office. No independent investigation has been made of and no representation is made herein as to the financial condition of any of the taxpayers listed below or that such taxpayers will continue to maintain their status as major taxpayers in the City. The Issuer's mill levy is uniformly applicable to all of the properties included in the table, and thus taxes expected to be received by the Issuer from such taxpayers will be in proportion to the assessed valuations of the properties. The total tax bill for each of the properties is dependent upon the mill levies of the other taxing entities which overlap the properties.

<u>Taxpayer Name</u>	<u>2012</u>	<u>2011</u>
	<u>Actual Valuation</u>	<u>Actual Value</u>
Wesley Retirement Services Inc.	\$16,246,700	\$15,782,200
Wal-Mart Store	\$11,232,300	\$11,273,900
GFP Investment Co., LC	\$6,136,800	\$6,136,800
Tulip Apartment Group Inc.	\$4,077,700	\$4,077,700
The Toy Warehouse LLC	\$4,355,700	\$4,355,700
JRB Enterprises LLC	\$4,479,830	\$4,160,060
910 N Jefferson Street	\$4,578,300	\$4,578,300
Ev Lutheran Good Samaritan	\$3,843,220	\$3,843,200
Danlee Corp.	\$3,533,260	\$3,381,260

SOURCE: Warren County Assessor.

GENERAL OBLIGATION DEBT – Unlimited Tax Portion Only

<u>Date of Issue</u>	<u>Original Amount</u>	<u>Purpose</u>	<u>Final Maturity</u>	<u>Principal Outstanding as of 7/17/13</u>
5/08	1,575,000	Various Improvements and Equipment	^[1] 6/14	\$150,000
8/09A	2,500,000	Various Improvements and Equipment	^[1] 6/15	480,000
1/11A	3,915,000	Advance Refunding (Series 2002B, 2003, 2006A)	6/18	2,485,000
1/11B	1,300,000	Current Refunding (Series 2004B)	6/15	560,000
10/11C	850,000	Street, Utility Impvts., and Park Equipment	6/21	740,000
12/11D	700,000	Street and Sanitary Sewer Improvements	6/17	565,000
12/11E	2,410,000	Wellness Center Project	6/31	2,410,000
5/12A	4,580,000	YMCA Project	6/29	4,580,000
5/12B	3,875,000	Street Improvements, Various Purposes	6/25	3,800,000
1/13A	1,865,000	Fire Truck, Dump Trucks, Park Improvements	6/23	1,865,000
1/13B	5,510,000	YMCA Project	6/29	5,255,000
7/13C	2,065,000	Refunding Bonds	6/20	<u>2,065,000</u>
Total				\$24,955,000

[1] The Series 2013C Bonds will crossover advance refund the 2015-18 maturities of the Series 2008 Bonds on June 1, 2014

[2] The Series 2013C Bonds will crossover advance refund the 2016-20 maturities of the Series 2009A Bonds on June 1, 2015

Fiscal Year General Obligation Debt Payments – Unlimited Tax Portion

<u>Period Ending</u>	<u>Currently Outstanding General Obligation Bonds</u>		<u>2013C General Obligation Refunding Bonds</u>		<u>Total Principal and Interest</u>
	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>(estimated) Interest</u>	
2014	\$2,395,000	\$479,824		\$16,223	\$2,891,047
2015	2,315,000	415,893	\$170,000	18,600	2,919,493
2016	1,960,000	334,290	445,000	17,920	2,757,210
2017	1,800,000	304,558	450,000	15,250	2,569,808
2018	1,595,000	278,008	450,000	11,650	2,334,658
2019	1,525,000	254,270	275,000	7,150	2,061,420
2020	1,555,000	230,945	<u>275,000</u>	<u>3,850</u>	2,064,795
2021	1,560,000	206,340			1,766,340
2022	1,465,000	179,733			1,644,733
2023	1,495,000	153,400			1,648,400
2024	1,250,000	124,553			1,374,553
2025	975,000	97,718			1,072,718
2026	745,000	76,103			821,103
2027	770,000	59,135			829,135
2028	785,000	40,735			825,735
2029	390,000	21,580			411,580
2030	150,000	9,925			159,925
2031	<u>160,000</u>	<u>5,200</u>			<u>165,200</u>
Total	\$22,890,000	\$3,272,206	\$2,065,000	\$90,643	\$28,317,850

GENERAL OBLIGATION DEBT – General Fund Portion Only

<u>Date of Issue</u>	<u>Original Amount</u>	<u>Purpose</u>	<u>Final Maturity</u>	<u>Principal Outstanding as of 7/17/13</u>
8/09B	\$620,000	Municipal Building Improvements	6/18	\$360,000

Fiscal Year General Obligation Debt Payments – General Fund Portion

Current Outstanding G.O. Debt			
<u>Fiscal Year</u>	<u>Outstanding Principal</u>	<u>Outstanding Interest</u>	<u>Total Principal and Interest</u>
2013/14	70,000	10,370	80,370
2014/15	70,000	8,795	78,795
2015/16	70,000	6,835	76,835
2016/17	75,000	4,875	79,875
2017/18	<u>75,000</u>	<u>2,438</u>	<u>77,438</u>
2018/19			
2019/20			
2020/21			
2021/22			
Total	\$360,000	\$33,313	\$393,313

[1] Consists of Bonds and/or Notes which are valid and binding direct obligations of the City payable from its General Fund. If not so paid, the bonds will be eligible to be placed in judgment or refunded by General Obligation Bonds, either of which is payable from taxes levied against all of the taxable property within the City without limitation as to rate.

DEBT LIMIT CALCULATION

The amount of general obligation debt a political subdivision of the State of Iowa can incur is controlled by constitutional debt limit which is an amount equal to 5% of the value of taxable property within its limits as ascertained by the last state and county tax lists. The Issuer's debt limit, based upon 2012 property valuations, is illustrated below:

Actual Valuation, 2012	\$ 820,758,970
Less Military Exemption	\$ <u>1,454,746</u>
	\$ 819,304,224
	<u> x 5%</u>
Debt Limit	\$ 40,965,211
Less Amount of Debt Applicable to Limit:	
General Obligation Debt-Unlimited Tax	\$ 24,955,000
General Obligation Debt-General Fund	\$ <u>360,000</u>
Total General Obligation Debt	\$ 25,315,000
Amount of Debt Capacity Remaining	\$ 15,650,211
Percent of Debt Capacity Remaining	38.20%

FINANCIAL SUMMARY

City of Indianola, Iowa (as of July 17, 2013)

2012 100% Valuation	\$ 819,304,224.00
2012 Taxable Valuation (excludes \$1,207,278 ag value)	\$ 515,971,427.00
General Obligation Bonded Debt (includes this issue)	\$ 25,315,000.00
Direct General Obligation Debt per Capita (14,782)	\$ 1,712.56
Total Direct and Overlapping General Obligation Debt per Capita	\$ 2,633.38
Ratio of Direct General Obligation Debt to 100% Valuation	3.09%
Ratio of Direct and Overlapping General Obligation Debt to 100% Valuation	4.75%
100% Valuation per Capita	\$ 55,425.80
Sewer Revenue Debt	\$ 10,125,144.69
Water Revenue Debt (Municipal Utilities)	\$ 1,085,000.00
Electric Revenue Debt (Municipal Utilities)	\$ 9,000,000.00

Overlapping Debt

Warren County	
2012 100% Valuation	\$ 3,238,437,766.00
2012 Taxable Valuation	\$ 1,899,385,908.00
General Obligation Bonded Debt	\$.00
Indianola Community School District	
2012 100% Valuation	\$ 1,314,459,651.00
2012 Taxable Valuation	\$ 792,890,148.00
General Obligation Bonded Debt	\$ 20,825,000.00
Percent allocable to City	65.22%
Amount allocable to City	\$ 13,583,530.00
City's share of Debt per Capita	\$ 918.92
Des Moines Area Community College (Merged Area XI)	
2012 100% Assessed Valuation	\$ 60,423,739,459.00
2012 Taxable Valuation	\$ 38,538,891,860.00
Bonded Debt:	
Capital Loan Notes	\$ 2,095,000.00 ⁽¹⁾
Industrial New Jobs Training Certificates	\$ 70,295,000.00 ⁽²⁾
Percent Allocable to City (exclusive of New Jobs Training Certificates and Housing Bonds)	1.34%
Amount Allocable to City (exclusive of New Jobs Training Certificates and Housing Bonds)	\$ 28,114.18
City's Share of Debt per Capita	\$ 1.90

(1) The Certificates were issued to finance projects which provide education and training of workers for new or expanding industry in the Merged Area. While secured by an annual levy of a standby tax upon all taxable property in the Merged Area, the debt service is payable from revenues of the respective projects and the standby tax will be collected only in the event such revenues are insufficient. The Certificates are currently believed to be self-supporting.

(2) The Notes are payable from a levy of tax in an amount not to exceed 20¼¢ per \$1,000 of taxable valuation in any one year. Taxes collected pursuant to such levy are irrevocably pledged by the college to the payment of principal of and interest on the Notes.

CERTIFICATION

We have examined this Official Statement prepared on behalf of the City by Ruan Securities, a division of D.A. Davidson & Co. Various city officials, school officials, county officials and other government and private sources have contributed to the data presented herein. While this information is not guaranteed as to accuracy, it has been carefully compiled and checked and, to the best of our knowledge and belief, it is true and correct in all material respects and does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made herein, in light of the circumstances under which they were made, not misleading.

Any statements made in this Official Statement involving matters of opinion or of estimates, whether or not so expressly stated, are set forth as such and not as representations of fact, and no representation is made that any of the estimates or projections will be realized.

City of Indianola, Iowa

/s/ Jean Furler
*Director of Finance and
Administrative Services*

APPENDIX “A”

AUDITED FINANCIAL STATEMENTS

The auditors have not performed any additional review and have not consented to the inclusion of the report or extracts from the report in this Official Statement.

The consent of the auditors was not sought by the Issuer.

APPENDIX “B”

PRELIMINARY LEGAL OPINION

as furnished by
Ahlers & Cooney, P.C., Attorneys
Des Moines, Iowa

APPENDIX “C”

FORM OF CONTINUING DISCLOSURE

as furnished by
Ahlers & Cooney, P.C., Attorneys
Des Moines, Iowa

Information

Subject

Public hearing and first 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 a public hearing and first 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.

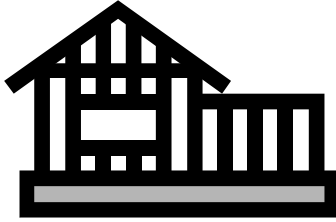
Simple motion for the first consideration is in order.

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

Public hearing for a sign variance request from Watters Auto - 3001 N. Jefferson

* Request is for an additional ground sign

Information

Council needs to hold a public hearing (no additional readings) for a sign variance request from Watters Auto, 3001 N. Jefferson. The request is for one additional ground sign which will be located approximately 18" east of the east wall of the showroom, code allows two.

Chuck recommends approval of the request (see memo) for the following reasons:

- Other than being displaced 18" from the building, the sign will appear to be a wall sign (see elevation).
- The proposed sign is located approximately 150' from the right-of-way
- The speed of the traffic justifies additional signage

Simple motion is in order.

Attachments

Sign Variance

TO: Eric Hanson, City Manager

FROM: Chuck Burgin Director of Community Development

RE: Sign variance for Watters Buick GMC.

I have attached the sign application, letter requesting the variance and a building elevation of the proposed sign.

Watters Buick GMC, located at 3001 North Jefferson Way is currently undergoing interior and exterior renovations that adhere to General Motors design standards. The east building elevation indicates a ground sign. In adding this sign, a variance is required for the proposed third ground sign they intend to place. The proposed sign will be located approximately 18" east of the east wall of the showroom. For all practical purposes the sign will look like a compliant wall sign.

On September 19, 2011, a sign variance was granted to Watters Buick GMC for a second ground sign. The proposed ground sign will replace the signage that was on the east façade.

I recommend approval of the request, for the following reasons:

- Other than being displaced 18" from the building, the sign will appear to be a wall sign (see elevation).
- The proposed sign is located approximately 150' from the right-of-way.
- The speed of the traffic justifies additional signage.



May 8, 2013

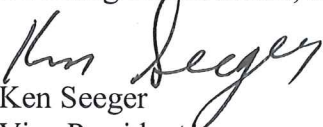
Mr. Chuck Burgin
City of Indianola, IA
110 N. 1st Street
Indianola, IA 50125

Re: Watters Autoland Sign

Dear Chuck,

As per our plans submitted to the City, we plan on installing an Entry Element (monument sign) at the new east entry of the building. This in effect is a monument sign that will be approximately 18" away from the building. Due to the size of the structure and the approval process from corporate GMC requirements we have been advised that it is best to not attaché this to the building. The size and type of construction allow for minor movement in the sign caused by wind. If the structure is attached to the building additional engineering and structural modifications are required. We ask that Watters be granted a variance for this structure do to its close proximity to the building and the fact that it will appear to be part of the building.

Sincerely,
Downing Construction, Inc.


Ken Seeger
Vice President

CITY OF INDIANOLA SIGN APPLICATION

Sign Permit # _____

Applicant/Owner Name <u>WATERS AUTO</u> Address <u>3001 N JEFFERSON</u> City <u>INDIANOLA, IA 50125</u> Phone <u>515-961-7461</u> Address of Sign Location: <u>Same</u>	Erector Name <u>DOWNING CONSTRUCTION</u> Address <u>P.O. Box 196</u> City <u>INDIANOLA, IA 50125</u> Phone <u>515-961-5386</u>
---	---

Description of Work (circle) Erect Alter Repair Maintain Remove

Type of Sign (circle) Canopy Wall *Temporary Awning
 Marquee Free Standing Pole Ground Electric – Yes No

Size of Sign Length 40' Height 18 Sq Ft. 132 Weight _____ Zone C-2

Height of bottom edge: Above Ground 6" ± Height of Top Edge _____

Materials of construction

FACE	FRAME	SUPPORTS	Public Liability
Wood _____	Wood _____	Wall _____	insurance required
Plastic _____	Metal <u>X</u>	Metal _____	Yes _____ No _____
Other <u>X</u>	Other _____	Other _____	

~~ALUMINUM~~ METAL

*Temp Sign Issued

Remove By

Initial

Lot Plan – Show property lines, buildings/structures in the immediate area and the sign location. <u>PER PLAN PROVIDED</u>	List below type, size, area and location of each existing sign or affected building and or property frontage <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Location</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Size</th> <th style="text-align: left;">Area (sq ft)</th> </tr> <tr><td colspan="4">1. _____</td></tr> <tr><td colspan="4">2. _____</td></tr> <tr><td colspan="4">3. _____</td></tr> </table> (Official use only) Erected signs _____ (Official use only) Total _____ State what the sign will indicate below	Location	Type	Size	Area (sq ft)	1. _____				2. _____				3. _____			
Location	Type	Size	Area (sq ft)														
1. _____																	
2. _____																	
3. _____																	

If required, please attach two ink drawings showing the plans, specifications and method of construction for the sign(s). Attention should be given to the drawings to show the method of attaching the sign to the building or the method of supporting the sign from the ground.

I hereby acknowledge that I have read this application that it is correct and I agree to comply with all city ordinances and state laws regulating signs and billboards.

<u>[Signature]</u> (Sign erector or authorized agent)	<u>5-8-13</u> (Date)	<u>\$ 59,920⁰⁰</u> (Amount)
--	-------------------------	---

<u>[Signature]</u> Plan Reviewed by	<u>5-8-13</u> (Date)
--	-------------------------

Receipt No. _____ Approved _____ Denied X ^{per sec.} 155.26 Building Official

155.26 # 4. Each Business shall be allowed one ground sign

Information

Subject

Second 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 second 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).

Simple motion for the second consideration 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

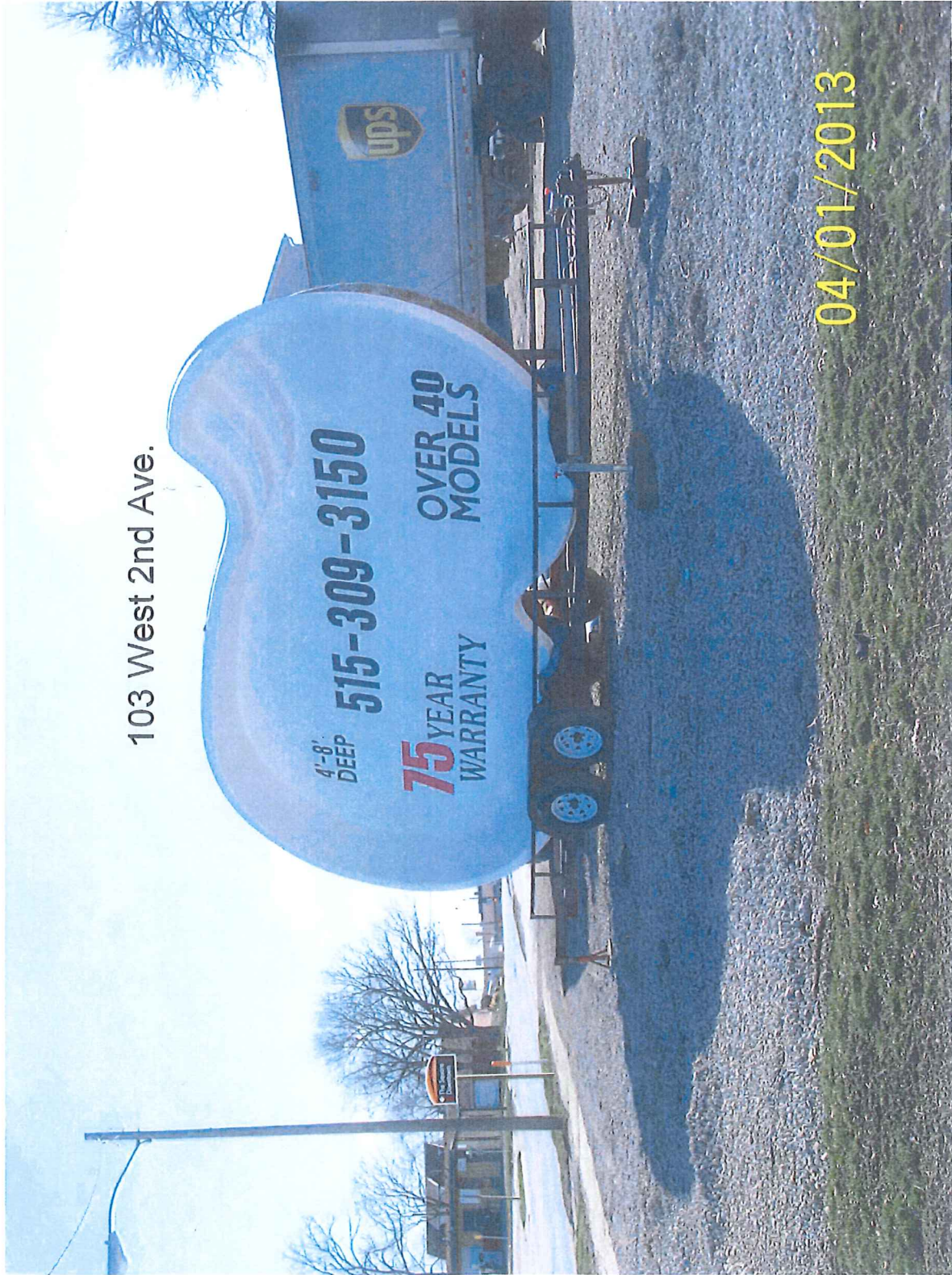
First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

103 West 2nd Ave.



04/01/2013

Information

Subject

Consider Buxton Park fundraiser event and resolution suspending enforcement of Indianola Code 47.01(11) regarding the sale and consumption of wine in City Parks for the Buxton Park Benefit

Information

Angie Buchanan, Horticulturist, would like to do a fundraiser event at Buxton Park in September to get people into the park, show them the new flower gardens, raise some money for more improvements and provide a fun event for the community. She would like to invite the three Warren County wineries to display at the event, give out a free glass of their wine and then allow them to sell their wine to anyone who wants to buy it.

Preliminary, the Park and Recreation department are looking at having wine, live music, live artists who would do their art and then be able to sell it, a dessert or cracker/cheese vendor and an auction of the reclaimed art Angie made. There would be a per person ticket sold for the event and auction which would provide the funds for park improvements.

Information regarding the event includes:

- Event - Buxton Park Benefit
- Will be held Thursday, September 12, 2013 with a rain date of Thursday September 19, 2013 from 6:00 p.m. - 9:00 p.m.
- Location will be at the Buxton Park Arboretum North Buxton Street and North Girard Avenue
- The wineries are authorized by the State of Iowa to serve and sale wine at different locations within the State

If council wishes to proceed with the event, the resolution (packet) will need to be considered. Highlights of the resolution include:

- The wine for the Buxton Park Benefit festival will be served in accordance with authorized Wine Permit issued to the local wineries by the State of Iowa. Allows wineries to sell Iowa made wine for off-premises consumption in original unopened containers. No sales by the drink. Samples are permitted of 1 ounce or less.
- The City Parks Department and local wineries will be required to comply with all other requirements of the Municipal code of the City for the event along with the terms of the Permit issued by the State
- Buxton Park Benefit will be held September 12, 2013 with a rain date of September 19, 2013 and council confirms that the enforcement of the Indianola Code Section 47.01(11) will be temporarily suspended from 6-9 p.m. for the festival, and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event
- All participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, use, and consumption of wine in the park is hereby waived.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

**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**

WHEREAS, the City of Indianola Department of Parks and Recreation intends to hold a one day festival benefiting Buxton Park and Arboretum; and

WHEREAS, said event is set to occur on Thursday, September 12, 2013 from 6:00 p.m. to 9:00 p.m. at Buxton Park Arboretum, N. Buxton St. & N. Girard Ave., in the City of Indianola, with a rain date of Thursday, September 19, 2013 at the same time and place; and

WHEREAS, the City has been notified of said event because local wineries have offered to serve their wine to attendants at the benefit to encourage support for community parks; and

WHEREAS, the wineries are authorized by the State of Iowa to serve wine at different locations within the State, including parks when authorized by the City; and

WHEREAS, wine for the Buxton Park Benefit festival will be served in accordance with the authorized Wine Permit issued to the local wineries by the State of Iowa; and

WHEREAS, Indianola Code Section 47.01(11) governing wine in parks reads: "No person shall bring within, sell, give away or drink alcoholic beverages, except beer, at any time in the park, or be under the influence of intoxicating liquor or a controlled substance while in any park;" and

WHEREAS, the City staff and City Attorney have determined that no permits for wine need to be issued in accordance with the Municipal Code of the City for said event; and

WHEREAS, the City Parks Department and local wineries will be required to comply with all other requirements of the Municipal Code of the City for the event along with the terms of the Permit issued by the State.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the City of Indianola hereby acknowledges receipt of notification of the Buxton Park Benefit on Thursday, September 12, 2013 (rain date Thursday, September 19, 2013), confirms that enforcement of Indianola Code Section 47.01(11) will be temporarily suspended from 6-9 p.m. for the festival, and confirms that no wine permit other than the permit already issued by the State of Iowa need to be obtained for said event.

BE IT FURTHER RESOLVED that all participants and sponsors of said event shall be required to comply with all other requirements of the Municipal Code of the City, but that enforcement of the prohibition on the sale, use, and consumption of wine in the park is hereby waived.

Dated this ____ day of _____, 2013.

Kennan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider marketing proposal for economic development

Information

Council needs to consider the marketing proposal (packet) from Sara Opie for economic development.

Highlights of the proposal include:

- Increase awareness and visibility of the City among potential citizens, businesses and community partners
- Conduct informal research with small focus groups and gather anecdotal information
- Establish 12-15 Indianola advocates who can serve as testimonials and opinion leaders for marketing materials and PR efforts
- Create media background materials
- Develop marketing communication plan
- Create new logo and brand identity for Indianola
- Explore social media opportunities, audit city's website
- Serve as content curator for all communications pieces going out from the city to various audiences
- On going public relations
- Cost is \$75/hour not to exceed 45 hours/month
- Contract agreement - 12 months with quarterly review and option to extend contract beyond one year

Simple motion is in order.

Attachments

Marketing Proposal



**Public Relations and Marketing Proposal for
City of Indianola**

4-23-13

Goal:

Increase awareness and visibility of the city of Indianola among potential citizens, businesses and community partners.

Objectives:

Through consistent and cohesive communications strategies, inform and persuade key audiences about the unique and positive attributes of living in Indianola.

Simultaneously conduct ongoing public relations efforts to push news about Indianola to generate positive news coverage over the course of the next 12 months.

Benchmarks:

Three months

- Conduct informal research with small focus groups and gather anecdotal information which can help guide marketing strategies and key messages
- Establish 12-15 Indianola advocates who can serve as testimonials and opinion leaders for marketing materials and PR efforts
- Create media background materials

Six months

- Develop marketing communications plan
- Create new logo and brand identity for Indianola
- Explore social media opportunities for better communication to community members (i.e. website content, smart phone messaging, digital advertising or live chats)
- Audit the city's website, look for opportunities to update and provide written materials to make it more citizen-friendly, educational and utilized as a go-to site for
- Serve as content curator for all communications pieces going out from the city to various audiences – write or edit material for

consistent messaging (i.e. – review and coordinate content for I-magazine)

- Ongoing public relations

One year

- Implementation of plan and key deliverables with success metrics
- Ongoing public relations

Hours/Cost:

\$75 dollars per hours/Not to exceed 45 hours per month

Contract agreement – 12 months with quarterly review and option to extend contract beyond one year

Note — no benefits, taxes, insurance or office space is required with a contracted position. All taxes are paid by the contractor.

Information

Subject

Consider resolution approving the subordination of City lien to mortgage lender Quicken Loans for property at 206 N. 5th Street

Information

In your packet is the resolution and subordinate agreement for 206 N. 5th. This is an individual that received an I&I loan in the amount of \$2,873.15 (\$2,550.50 outstanding balance) as of May 28, 2013. They are refinancing their home and the bank (Quicken Loans) is asking the city to sign a subordination agreement meaning the I&I loan will be subordinate (lower priority) to the mortgage. The city has approved this in five other instances with no issues of collecting loan payments. The agreement has been reviewed and approved by the city attorney.

Roll call is in order.

Attachments

Resolution & Agreement

RESOLUTION NO. 2013-_____

**A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN
TO MORTGAGE LENDER QUICKEN LOANS FOR PROPERTY
OWNED BY MISTY AND JOSHUA PARKER**

WHEREAS, the City of Indianola, Iowa is the holder of a lien for payment of an Infiltration and Inflow loan for services on property legally described as follows:

THE SOUTH 60 FEET OF THE WEST 150 FEET OF OUTLOT 69 OF
AUDITOR'S PLAT OF OUTLOTS IN INDIANOLA, WARREN
COUNTY, IOWA; LOCALLY KNOWN AS 206 N. 5TH ST.,
INDIANOLA, IA 50125.

and;

WHEREAS, the City's lien on the subject real estate bears an outstanding principle amount of \$2,873.15; and

WHEREAS, the City's lien on the subject real estate was recorded in Book 2012, Page 7304 in the office of the Warren County Recorder on August 17, 2012; and

WHEREAS, the owners of the subject property, Misty and Joshua Parker, are current on said loan payments to the City and now desire to obtain a mortgage loan from Quicken Loans; and

WHEREAS, the mortgagor requires that the City enter into an agreement subordinating its lien to the City's lien, attached hereto as Exhibit "A."

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that:

1. The Subordination Agreement is hereby approved; and
2. The Mayor is authorized and directed to execute the Agreement on behalf of the City and the City Clerk is authorized and directed to attest to said signature and to affix the seal of the City.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

SUBORDINATION AGREEMENT

Loan No: 3316477675

This Agreement is made this _____, 2013 by and between **Quicken Loans Inc.**, whose address is 635 Woodward Avenue, Detroit, MI 48226, **Mortgage Electronic Registration Systems, Inc.**, ("**MERS**") as nominee for **Quicken Loans Inc.**, whose address is P.O. Box 2026, Flint, Michigan 48501, (collectively referred to as "**Quicken Loans**") and **City of Indianola**, whose address is _____ (the "**Lienholder**").

WHEREAS the Lienholder is the holder of a mortgage/deed of trust/lien in the principal amount of \$2,873.15 executed by **Joshua & Misty Parker** (the "**Borrower**"), dated August 14, 2012 and recorded on August 17, 2012, in Fee Book 2012-7304, in the records of Warren County ("**Lienholder's Lien**"), covering the property commonly known as 206 N 5th St, Indianola, IA 50125 (the "**Property**") and legally described as:

Situated in the County of Warren, State of IA:

The South 60 feet of the West 150 feet of Outlot 69 of Auditor's Plat of Outlots in Indianola, Warren County, Iowa

Tax ID No.: 48860000691

WHEREAS Quicken Loans intends to make a loan to the Borrower in a principal amount not to exceed \$131,435.00 and dated on or about _____, 2013 to be secured by a mortgage/deed of trust granted to MERS as nominee for Quicken Loans covering the Property ("**Quicken Loans' Lien**"), and

WHEREAS Quicken Loans will only make the loan to the Borrower provided that Lienholder's Lien is subordinate to Quicken Loans' Lien, and

WHEREAS Lienholder intends that Quicken Loans' Lien be prior and superior to Lienholder's Lien.

NOW, THEREFORE, it is agreed that in consideration of one dollar and other good and valuable consideration, the adequacy and receipt of which is hereby acknowledged, Lienholder agrees to subordinate and make Lienholder's Lien subordinate and junior in all respects to Quicken Loans' Lien.

Witnesses:

Signature _____

Printed Name _____

Signature _____

Printed Name _____

STATE OF _____)

ss

COUNTY OF _____)

Lienholder Signature:

Lienholder: City of Indianola

Printed Name _____

Title _____

On _____, 2013 before me, _____ (Notary Name),
personally appeared _____ (Lienholder Representative),
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed
the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument
the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

(Notary Signature)
Notary Public, County of _____, Acting in _____ County.
State of _____
My commission expires _____.

Witnesses:

Printed Name _____

Printed Name _____

STATE OF MICHIGAN)

ss

COUNTY OF WAYNE)

Quicken Loans Inc. and Mortgage Electronic
Registration Systems, Inc., as nominee for
Quicken Loans Inc.

By: _____
Quicken Loans, MERS Assistant Secretary

On _____, 2013 before me, _____, personally
appeared _____, **Quicken Loans, MERS Assistant Secretary**, personally
known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s)
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Notary Public, County of _____, Acting in _____ County.
State of _____
My commission expires _____.

This instrument drafted by and after recording return to: Subordination Dept., 635 Woodward Avenue,
Detroit, MI 48226

Certification & Authorization

Certification

The undersigned certify the following:

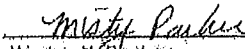
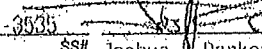
1. I/We have applied for a mortgage loan from Quicken Loans Inc. ("Lender"). In applying for the loan, I/we completed a loan application containing various information on the purpose of the loan, the amount and source of the down payment, employment and income information, and assets and liabilities. I/We certify that all of the information is true and complete. I/We made no misrepresentations in the loan application or other documents, nor did I/we omit any pertinent information.
2. I/We understand and agree that Lender reserves the right to change the mortgage loan review process to a full documentation program. This may include verifying the information provided on the application with the employer and/or the financial institution.
3. I/We fully understand that it is a Federal crime punishable by fine or imprisonment, or both, to knowingly make any false statements when applying for this mortgage, as applicable under the provisions of Title 18, United States Code, Section 1014.

Authorization to Release Information

To Whom It May Concern:

1. I/We have applied for a mortgage loan from Lender. As part of the application process, Lender may verify information contained in my/our loan application and in other documents required in connection with the loan, either before the loan is closed or as part of its quality control process. I/We understand that any misrepresentations discovered during the application process, and thereafter, may be reported or shared with law enforcement or fraud alert databases.
2. I/We authorize you to provide to Lender, and to any investor to whom Lender may transfer my/our mortgage loan to, any and all information and documentation that they request. Such information includes, but is not limited to, employment history and income; bank, money market, and similar account balances; credit history; and copies of income tax returns. This authorization also applies to proof of homeowner's insurance coverage and requests for payoff statements from my/our current mortgage lender/bank even if such requests are from the title company performing the closing/settlement of my/our mortgage loan with Lender.
3. Lender or any investor that purchases the mortgage may address this authorization to any party named in the loan application or disclosed by any consumer credit reporting agency or similar source.
4. If applicable, I/We request that my/our second mortgage loan be subordinated to the new refinanced first mortgage with Lender. I/We authorize the release of any information, either verbally or written, in order to process the subordination request.
5. If applicable, I/We authorize the release of any information to my/our current mortgage lender/bank if necessary to obtain a payoff statement or aid in the negotiation of reduced or modified payoff terms.
6. I/We authorize release of any information to other borrowers on the application for this mortgage loan.
7. I/We release and agree to hold Lender and any investor that purchases my/our mortgage harmless from any liability that may arise from verifying information contained in my/our loan application or for any reporting of misrepresentations discovered during the application process or thereafter.
8. A copy of this authorization may be accepted as an original and this authorization may be electronically signed in place of a handwritten signature.

NOTICE TO BORROWERS: This notice to you as required by the Right to Financial Privacy Act of 1978 that HUD/FHA has a right of access to financial records held by financial institutions in connection with the consideration or administration of assistance to you. Financial records involving your transaction will be available to HUD/FHA without further notice or authorization but will not be disclosed or released by this institution to another Government Agency or Department without your consent except as required or permitted by law.

 Misty M. Parker	Date	 3535 Joshua W. Parker	Date	0601 SS#
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2600390947
201208 Loan.pdf



Information

Subject

Consider IDOT Agreement Cooperative Agreement for U.S. 65/69 Corridor Management

* The designated corridor extends from Hillcrest Avenue to the Middle River Bridge

Information

You have the IDOT agreement for the US 65/69 corridor (Hillcrest Avenue to Middle River Bridge). The purpose of this agreement is to define parameters for transportation, access management, land-use and development characteristics along the u.S. 65/69 corridor within the limits defined. The agreement will be considered by the Warren County Board of Supervisors in June.

Highlights include:

- Additional access may be granted but limited to only right-in/right-out access at approximately quarter-mile spacing
- The City land use and development regulations shall provide support for proper service road network integration that promotes shared access and inter-parcel circulation.
- Future establishment of access roads may require developers to build or contribute on a prorated basis for frontage/backage construction as part of their subdivision plat approvals

Simple motion, subject to the Warren County Supervisors approval, is in order.

Attachments

IDOT Agreement

**IOWA DEPARTMENT OF TRANSPORTATION
Cooperative Agreement
For U.S. 65/69 Corridor Management**

County	Warren
City	Indianola
Project No.	None
Iowa DOT	
Agreement No.	2013-16-252
Staff Action No.	

This Agreement is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", the City of Indianola, hereinafter designated the "CITY", and Warren County, Iowa, hereinafter designated the "COUNTY", as follows;

The purpose of this Agreement is to define parameters for transportation management, access management, land-use and development characteristics along the U.S. 65/69 corridor within the limits defined. The designated corridor extends from Hillcrest Avenue in Indianola to the Middle River Bridge for a total length of approximately 3.5 miles. This corridor designation was agreed upon by all the parties during the initial project management team meeting on July 9, 2012.

It is not the purpose of this Agreement to identify specific projects, rather, its purpose is to establish guidelines that promote safe and efficient traffic flow and enhance and sustain economic development along the corridor. The CITY will be able to use this Agreement as a tool for managing economic development along the U.S. 65/69 corridor.

Therefore, it is agreed as follows:

1. The general standard for management of the U.S. 65/69 Corridor Management Agreement is as follows:

A. PLANNING

- 1) Future fully directional access to U.S. 65/69 shall be limited to public road connections at approximately half-mile spacing. All new development along the U.S. 65/69 shall use the existing public road system (non-highway) or predetermined public road extensions (See Exhibit "A"). Nonetheless, U.S. 65/69 will remain an access controlled facility administered by the DOT. Maintenance and improvements on the existing local roadway system (non-highway) will be required for providing localized access to new developments along U.S. 65/69 due to access control of the U.S. 65/69 corridor. Additional access may be granted but limited to only right-in/right-out access at approximately quarter-mile spacing.
- 2) The CITY land use and development regulations shall provide support for proper service road network integration that promotes shared access and inter-parcel circulation. Therefore, regulations should focus on requiring the use of the existing and new local roadway system for direct commercial access.

- 3) Future establishment of access roads may require developers to build or contribute on a prorated basis for frontage/backage construction as part of their subdivision plat approvals.
- 4) At a proposed access location, access control shall be maintained for a minimum distance of 150 feet, 300 feet preferred, from the near edge of the primary highway traveled way. This requirement is needed to provide sufficient storage within the proposed entrance for traffic entering the site to prevent spill-back onto the abutting primary highway (U.S. 65/69). (See Exhibit "B").
- 5) Proposed traffic signals shall be located at predetermined locations (See Exhibit "C"). No additional traffic signals shall be constructed within the defined U.S. 65/69 corridor. Where needed, interchanges, J-turns, or other safety measures shall be considered in place of traffic signals. The only existing signal currently in the corridor is at Hillcrest Avenue. Future proposed signals shall be limited to the following intersections with U.S. 65/69: Summercrest Development Access, Hoover Street Proposed Extension, and Hayes Street. Proposed traffic signals shall meet DOT signal warrants analysis and be agreed upon by all signatory parties. New traffic signal installations shall interconnect with existing signals.

B. OPERATIONS

- 1) Existing access connections may be required to have appropriate acceleration and deceleration lanes, tapers and other appropriate geometric features to insure that the impacts of the adjoining development to the U.S. 65/69 corridor are fully mitigated. Fully directional access connections may also include appropriate left turn storage where necessary.
- 2) Additional access control may be obtained where necessary.

2. The general parameters for implementation of the U.S. 65/69 Corridor Management Agreement.

- A. It is understood that this Agreement may be appended, amended or vacated by the written agreement of all signatory parties.
- B. It is further understood that this Agreement and all contracts entered into under the provisions of this Agreement are binding upon the DOT, the CITY, and the COUNTY as defined herein.
- C. The CITY and COUNTY agree to amend all necessary zoning ordinances, subdivision ordinances, and/or additional ordinances/resolutions as may be required to abide by the terms of this Agreement.
- D. The DOT, CITY, and COUNTY as defined herein, will meet on an annual basis to review and evaluate this Agreement. The DOT will coordinate the annual meeting by determining the date and location along with gathering input from the CITY and COUNTY for preparation of the agenda.

- E. In accordance with Iowa Code Chapter 216, the CITY and COUNTY shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- F. If any part of this agreement is found to be void and unenforceable then the remaining provisions of this agreement shall remain in effect.
- G. This agreement is not assignable without the prior written consent of the DOT.
- H. It is the intent of both (all) parties that no third party beneficiaries be created by this Agreement.
- I. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. The DOT, CITY and COUNTY agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the State or Federal courts absent exhaustion of the provisions of this paragraph for arbitration.
- J. This Agreement may be executed in (three) counterparts, each of which so executed will be deemed to be an original.
- K. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the DOT, CITY and COUNTY regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2013-16-252 as of the date shown opposite its signature below:

CITY OF INDIANOLA:

By: _____ Date: _____, 20__.
Title: Mayor

I, _____, certify that I am the Clerk of the CITY, and that _____, who signed said Agreement for and on behalf of the CITY, was duly authorized to execute the same on the ____ day of _____, 20__.

Signed _____
City Clerk Indianola, Iowa

COUNTY OF WARREN:

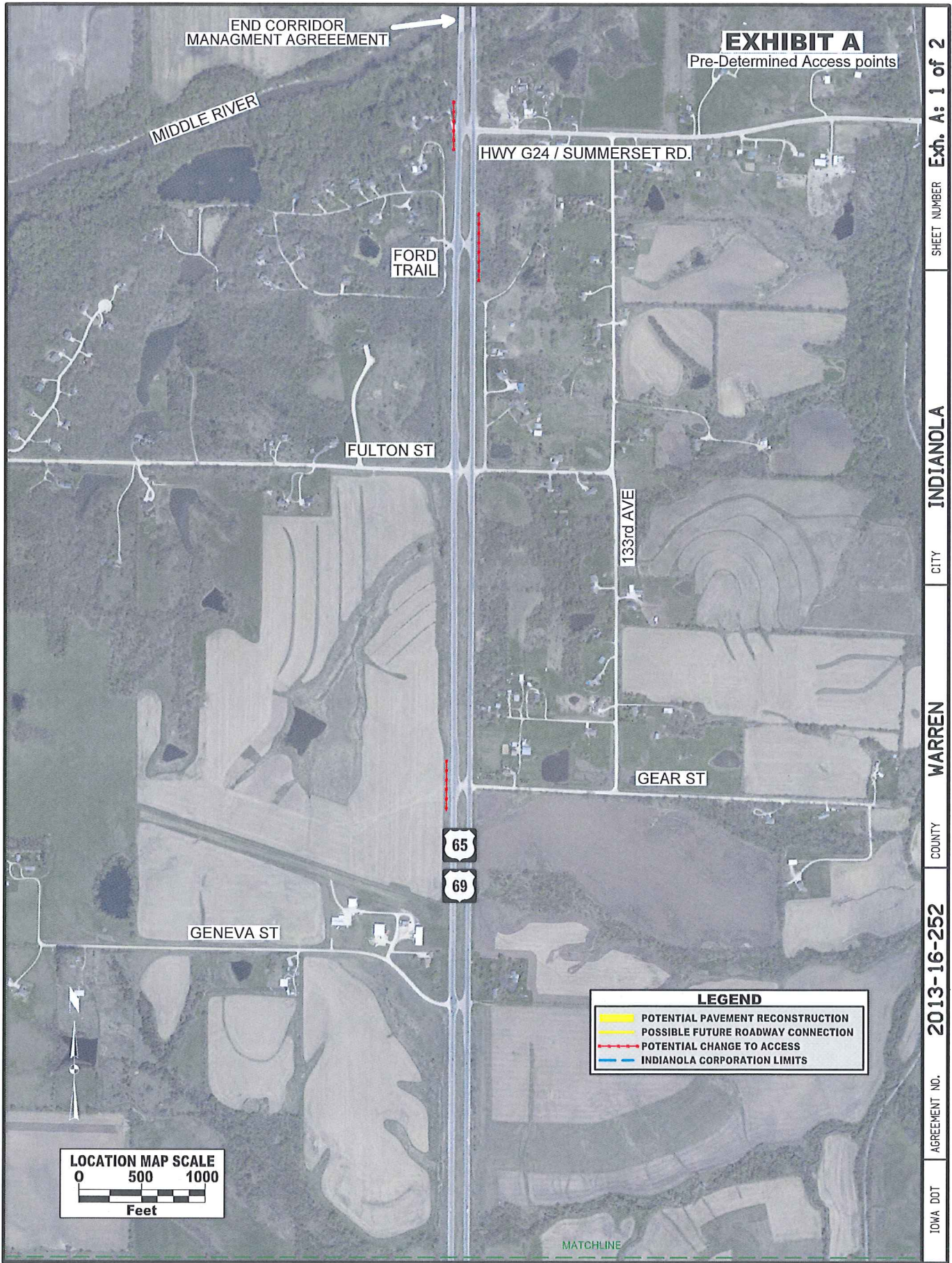
By: _____ Date: _____, 20__.
Title: Chairman Board of Supervisors

I, _____, certify that I am the Auditor of the COUNTY, and that _____, who signed said Agreement for and on behalf of the COUNTY, was duly authorized to execute the same on the ____ day of _____, 20__.

Signed _____
Warren County Auditor

IOWA DEPARTMENT OF TRANSPORTATION:

By: _____ Date: _____, 20__.
Jim Armstrong
District Engineer
District 5



END CORRIDOR
MANAGMENT AGREEMENT

EXHIBIT A

Pre-Determined Access points

MIDDLE RIVER

HWY G24 / SUMMERSET RD.

FORD
TRAIL

FULTON ST

133rd AVE

GEAR ST

GENEVA ST

65
69

LEGEND

- POTENTIAL PAVEMENT RECONSTRUCTION
- POSSIBLE FUTURE ROADWAY CONNECTION
- POTENTIAL CHANGE TO ACCESS
- INDIANOLA CORPORATION LIMITS

LOCATION MAP SCALE
0 500 1000
Feet

MATCHLINE

SHEET NUMBER
Exh. A: 1 of 2

CITY
INDIANOLA

COUNTY
WARREN

COUNTY

AGREEMENT NO.
2013-16-252

IOWA DOT

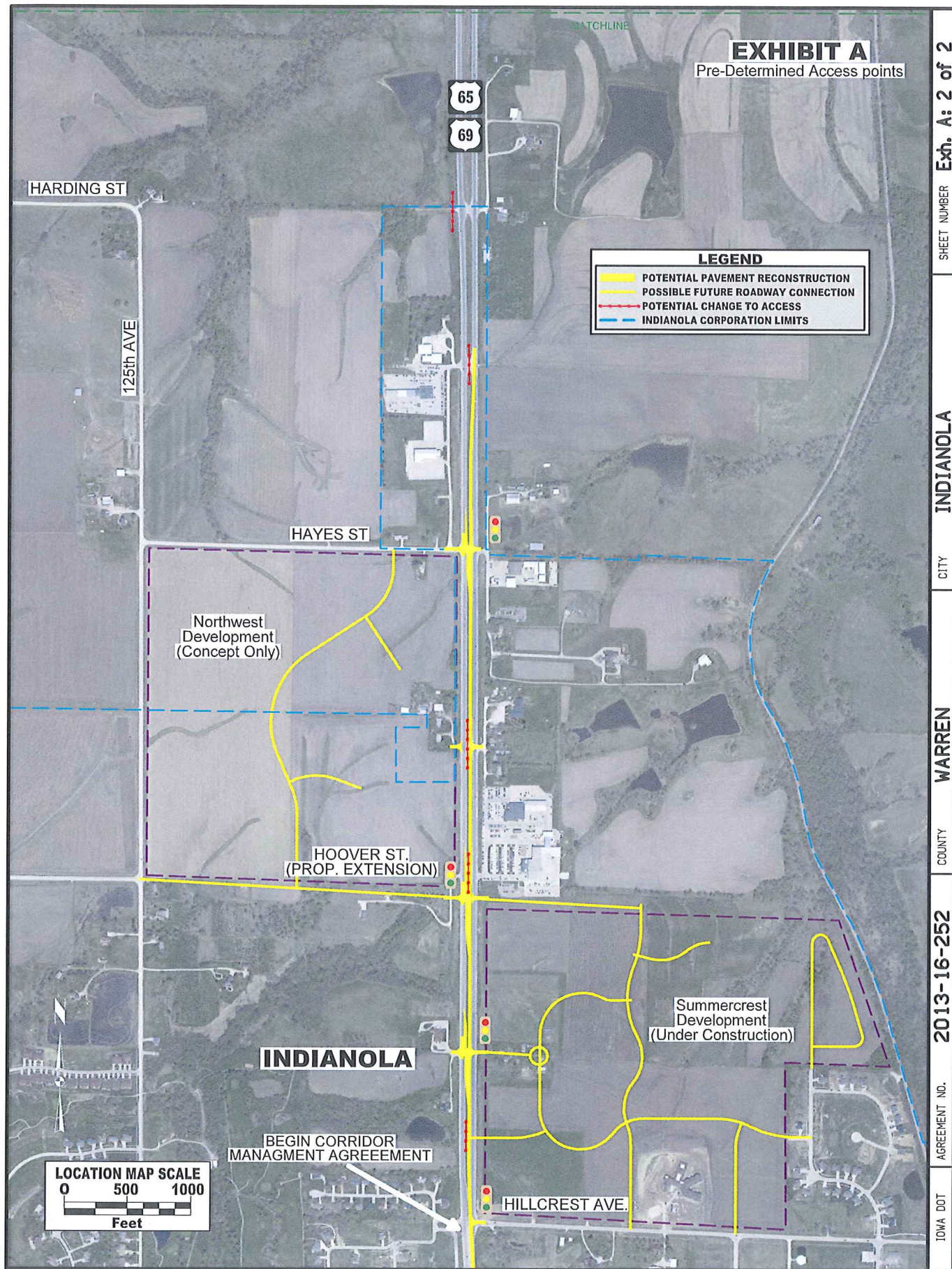


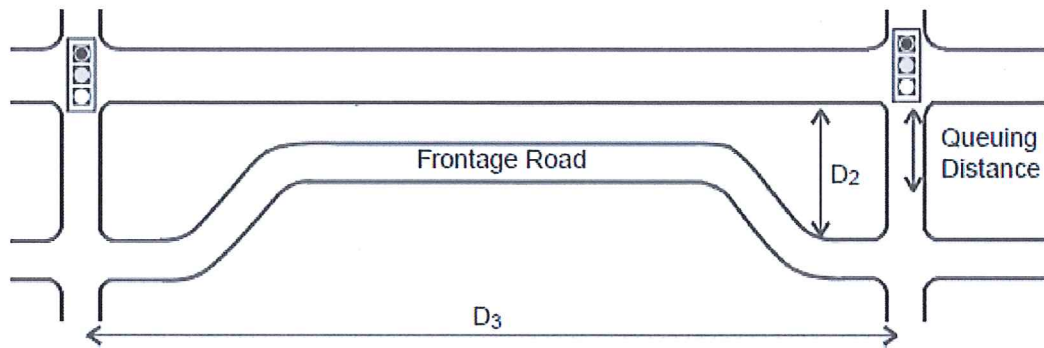
EXHIBIT A
Pre-Determined Access points

LEGEND

- POTENTIAL PAVEMENT RECONSTRUCTION
- POSSIBLE FUTURE ROADWAY CONNECTION
- POTENTIAL CHANGE TO ACCESS
- INDIANOLA CORPORATION LIMITS



Access Road Offset Construction



D_2 = Minimum separation at intersection ≥ 150 ft minimum
 ≥ 300 ft preferred

D_3 = Signalized intersection spacing

EXHIBIT C

Potential Traffic Signal Locations

LEGEND

- POTENTIAL PAVEMENT RECONSTRUCTION
- FUTURE ROADWAY CONNECTIONS
- POTENTIAL CLOSURE OF MEDIAN CROSSING
- INDIANOLA CORPORATION LIMITS

HARDING ST

125th AVE

HAYES ST

Northwest
Development
(Concept Only)

HOOVER ST.
(PROP. EXTENSION)

INDIANOLA

Summercrest
Development
(Under Construction)

HILLCREST AVE.

LOCATION MAP SCALE
0 500 1000
Feet

Information

Subject

Consider resolution certifying banking authority

Information

Banks require a governing body to authorize, by resolution, signors on bank accounts (packet). Jean Furler is Council's signor so we are recommending City Clerk Diana Bowlin during the interim. The new Director of Finance will resume that responsibility when hired.

Roll call is in order.

Attachments

Resolution

RESOLUTION CERTIFYING BANKING AUTHORITY

WHEREAS, Diana Bowlin has been duly appointed as City Clerk of the City of Indianola; and

WHEREAS, the Diana Bowlin has banking duties on behalf of the City of Indianola;

THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola that Diana Bowlin is hereby authorized to:

- a. Act for and on behalf of the City of Indianola to carry out and perform transactions under the terms and conditions of the banking agreements in force by the City of Indianola and is authorized and empowered to execute such other agreements and to perform such other acts as deemed reasonably necessary to carry out the provisions of the banking agreement.
- b. Sign any item that draws on the City of Indianola's bank accounts.
- c. Endorse all checks, drafts, notes and other items payable to or owned by the City of Indianola for deposit or for collection or discount by the bank; and to accept drafts and other items payable at the bank.

This authority is subject to limitations set forth in the Investment Policy, Depository Resolution, and any other state or federal law, and ordinance, resolution, or policy adopted by the City Council.

Adopted this 3rd day of June, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject
Public comment

Information
