CITY OF INDIANOLA COUNCIL MEETING
March 4, 2013
6:00 p.m.
Agenda

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Consent

A. Approve agenda

B. Agreement with Brick Gentry Attorneys & Counselor's at Law

C. February 19, 2013 Minutes

D. Applications

1. A renewal refuse hauling permit for Waste Connections of Iowa, Inc.

E. Street closure request from the Warren County Corvette Club - June 1, 2013 from 7:00 a.m. - 3:45 p.m. - request is to close both side of Ashland between Howard and Buxton and the inside lane on all four streets surrounding the court house

F. Claims on the computer printout for March 4, 2013

5. Council Representative Reports

A. Resolution approving salaries

B. Consider an amendment to the bargaining unit

C. Consider approval of union contract for FY 2013-14 through FY 15-16

D. Metro Advisory - Mayor Bresnan and Eric Mathieu

E. WCEDC - Greg Marchant

F. Greater Des Moines Convention Report - Greg Marchant

G. YMCA report - John Sirianni

H. 65/69 Report - John Parker, Jr.

6. Council Reports

7. Mayor's Report - Kenan Bresnan

A. Consider nomination to Boards and Commissions

B. Community Update

8. Public Consideration

A. Old Business

1. 2013/14 Budget

a. Public hearing

b. Resolution of adoption
* Proposed tax rate is $11.20

2. Public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code

3. Final consideration of an ordinance readopting the existing City Code of Ordinances

B. New Business

1. Discuss a request to amend Section 55.06 of the Code of Ordinances to permit beekeeping in the City of Indianola

2. Not to Exceed $750,000 Sewer Revenue Capital Loan Notes

a. Resolution fixing date (March 25, 2013) for a meeting on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder

3. Consider a resolution naming the City Hall park (at Salem & Hwy 65/69) and referring to it as "Sesquicentennial Park"

9. Other Business

A. Public comment

10. Adjourn

City Council Regular **4. B.**

Meeting Date: 03/04/2013

Information

Subject

Agreement with Brick Gentry Attorneys & Counselor's at Law

Information

In your packet is the agreement and letter for legal services between Amy S. Beattie of Brick Gentry Attorney's and the City of Indianola. Highlights of the agreement include:

- Attorney will provide all legal services reasonably required to represent the City and will take all reasonable steps to keep the City informed of the Attorney's progress.
- The City will be charged for time spent on all telephone calls relating to the matter, including calls with City and/or opposing counsel.
- The hourly rate will be $150.00/hour and $50/hour for paralegals and law clerks. All time is billed in six-minute increments.
- Other various costs and expenses in performing legal services under this agreement include: long-distance telephone calls, delivery fees, postage, parking, travel expenses, photo-copying, reproduction costs, word processing charges, charges for computer research time and other similar items.

Attachments

Letter/Agreement

BRICK GENTRY P.C.
ATTORNEYS & COUNSELORS at LAW

Amy S. Beattie
Attorney

T: 515-274-1450
F: 515-274-1488
amy.beattie@brickgentrylaw.com

February 5, 2013

Eric Hanson, City Manager
Indianola City Hall
110 North First Street
P.O. Box 299
Indianola, IA 50125

Re: City Attorney Proposal

Dear Mr. Hanson:

This packet is the letter of interest from Brick Gentry P.C. to provide legal services. Included in these materials are the qualifications of the firm's municipal attorneys and an overview of the services the firm currently provides to other Iowa municipalities.

I. Background

Brick Gentry P.C. is one of Iowa's premier municipal law firms and has been providing services to cities for over thirty years. The firm appreciates the opportunity to submit this proposal and would propose that Amy S. Beattie serve as primary contact, with the assistance of Maria Brownell, for the City of Indianola.

Our firm has the best collection of municipal lawyers in the State and has multiple attorneys who handle legal issues for our municipal clients. Currently, Brick Gentry P.C. serves as City Attorney and provides services on an as-needed basis for: Ankeny, Bondurant, Dexter, Huxley, Mitchellville, Nevada, Polk City, Windsor Heights and Waukee. In addition to handling legal matters for cities, Brick Gentry P.C. also represents counties and 28Es on various matters, including: Polk County, Union County, the Council Bluffs Water Works, the Des Moines Metropolitan Waste Authority, the Des Moines Area Regional Transit Authority and the Polk County Aviation Authority.

II. Qualifications and References

Amy Beattie, the proposed primary contact, has spent years working for municipalities. In addition, there are a number of other attorneys at Brick Gentry P.C. who devote a large portion of their practice to municipal law. The firm's profile and resumes are included with this letter.

All of these attorneys have had experience assisting our clients by providing services as it relates to legal issues, policies, procedures, and compliance, as well as representing municipal clients at legal proceedings, mediation, fact-finding, arbitration and civil service hearings.

While the City of Indianola is encouraged to contact any of the government entities we represent for references, the following contacts are provided below:

City of Ankeny
515-965-6420
Tim Moerman, Assistant City Manager

City of Polk City
515-984-6233
Gary Mahannah, City Administrator

City of Huxley
515-597-2561
John Haldeman, City Administrator

Any of the above cities can attest to the firm's ability to provide qualified services as reflected by past history. The firm has historically been available to meet deadlines without sacrificing quality of work and the above references can give more information with regard to the firm's experience.

III. Proposed Costs

The standard municipal rate charged by Brick Gentry is one hundred fifty dollars ($150.00) per hour for all attorney services and fifty dollars ($50.00) per hour for all services performed by paralegals and law clerks. The firm would not require the City of Indianola to provide a retainer and would instead bill on a monthly basis only for services provided. Monthly invoices contain a detailed outline of all work performed by each attorney and the amount charged. A copy of a sample attorney fee agreement is attached; however, please note that most of our municipal clients have modified the agreement to fit their unique needs.

Brick Gentry P.C. understands that the City of Indianola has issues and concerns unique to it and we will provide only those services actually requested and honor the City's preference for what types of services are performed. Ultimately, if the firm is chosen as City Attorney, it is expected the scope of services and proposed costs will be further defined by the City Council prior to entering into a contract with the firm.

Should the City of Indianola have any questions or need any additional information, please do not hesitate to contact me. Again, thank you for considering Brick Gentry P.C. to serve as City Attorney.

Sincerely,

Amy S. Beattie

Amy S. Beattie

ASB/kem
Enclosures

ATTORNEY-CLIENT HOURLY FEE AGREEMENT
AND
ENGAGEMENT LETTER

This contract is an hourly fee agreement and engagement letter between Amy S. Beattie of Brick, Gentry P.C. ("Attorney") and the City of Indianola ("Client"). Attorney will provide legal services to Client on the terms set forth below.

1. CONDITIONS.
This agreement will not take effect, and Attorney has no obligation to provide legal services, until Client returns a signed copy of the Agreement and remits the amount of the initial retainer called for under Paragraph Three.

2. SCOPE OF SERVICES.
Attorney will provide all legal services reasonably required to represent Client and will take all reasonable steps to keep Client informed of Attorney's progress. This Agreement takes precedence over all previous fee agreements and, unless Attorney and Client enter into a subsequent fee agreement, this Agreement will govern all future services Attorney may perform for Client.

3. RETAINER.
Client agrees to remit a retainer of $0.00. The initial retainer, as well as any future retainers, will be held in a separate trust account. Client authorizes Attorney to use this retainer to pay Attorney's fees and expenses. If the retainer becomes exhausted, Attorney reserves the right to demand a further retainer to be remitted within thirty (30) days of the demand. At the conclusion of Attorney's services, any unused portion of the retainer will be promptly refunded.

4. LEGAL FEES AND BILLING PRACTICES.
Client will be charged for time spent on all telephone calls relating to the matter, including calls with Client and/or opposing counsel. Attorney reserves the right to assign other personnel to Client's matter. Client agrees to pay Attorney and other personnel for all time spent on Client's case. The hourly rate for attorneys is: $150.00 an hour and $50.00 an hour for paralegals and law clerks. All time is billed in six-minute increments.

5. COSTS AND OTHER CHARGES.
To aid in the preparation or presentation of Client's case, it may become necessary to hire experts, consultants or investigators. Attorney will select the personnel to be hired but will not hire said persons until discussing them with Client. In addition, Attorney may incur various costs and expenses in performing legal services under this agreement and Client agrees to pay those costs and expenses. Costs and expenses typically include long-distance telephone calls, delivery fees, postage, parking, travel expenses, photo-copying, reproduction costs, word processing charges, charges for computer research time and other similar items.

6. BILLING STATEMENTS.
A periodic statement will be sent to Client that sets forth all fees and costs incurred. The amount owing on such statement is due within thirty (30) days of the statement's date. In addition, Client may request a statement at intervals of no less than thirty (30) days. All sums due shall be

sent to: Amy S. Beattie, Brick Gentry P.C., 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266.

7. DISCHARGE AND WITHDRAWAL.
Client may discharge Attorney at any time. If Client terminates Attorney's employment before conclusion of the case, Client shall pay Attorney a fee based on the fair and reasonable value of Attorney's services performed prior to termination. Attorney may withdraw with Client's consent or for good cause (i.e., breach of this agreement, refusal to cooperate or when Client takes an action rendering continuing representation unlawful or unethical). When services are concluded all unpaid charges immediately become due and payable.

8. DISCLAIMER OF GUARANTEE.
Attorney makes no guarantee as to the outcome of the case. Nothing in this agreement and no statement to Client will be construed as a promise or guarantee about the outcome.

9. EFFECTIVE DATE.
This agreement takes effect when Client performs the conditions set forth in Paragraph One. Failure of this agreement to take effect does not relieve Client's obligation to pay Attorney the reasonable value of any services performed for Client.

_________________________ ______________________________

Date Amy S. Beattie, Attorney

I, ____________________ have read and understood the foregoing terms and agree to them. If more than one party signs below, we each agree to be liable, jointly and severally, for all obligations under the foregoing agreement.

_________________________ ______________________________

Date

City of Indianola
Indianola City Hall
110 North First Street
P.O. Box 299
Indianola, Iowa 50125
Telephone: (515) 961-9410

City Council Regular **4. C.**

Meeting Date: 03/04/2013

Information

Subject

February 19, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – FEBRUARY 19, 2013

The City Council met in regular session at 6:00 p.m. on February 19, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Absent: Pete Berry.

The following items were pulled from the consent agenda:

Item D – set March 4, 2013 as a public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code

The claim to Parker Signs & Graphics in an amount of $4,400.00

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

Approve agenda

February 4, 2013 Minutes

<u>Application</u>-A renewal Class "C" Liquor License, Outdoor area and Sunday Sales Privilege for Deer Run Golf Club - 2305 W. 2nd

<u>Change order #1</u> in an amount of $44,776.06 - Municipal Pipe Tool - I&I Project Phase 4

<u>Street closure request</u> from Simpson College - Living the Dream: Ending the Isms March & Rally - April 5, 2013 from 3:00 p.m. - 5:30 p.m. - the march will begin at Simpson College, south on Buxton, east on Salem, north on Howard, west on Ashland and north on Buxton

<u>Prior approval applications for urban revitalization designation</u>
Autumn Ridge Development – 400 S. 8th #36 – Duplex - $230,000
Autumn Ridge Development – 400 S. 8th #37 – Duplex - $230,000

Claims on the computer printout for February 19, 2013, except the claim to Parker Signs and Graphics in an amount of $4,400.00, and the January 2013 receipts

A motion was made by Pepper and seconded by Parker to set March 4, 2013 as a public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The claim to Parker Signs and Graphic in an amount of $4,400.00 was approved on a motion by Marchant and seconded by Pepper. Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Sirianni and Marchant. NAYS: None. ABSENT: Berry. ABSTAINED: Parker. Whereupon the Mayor declared the motion carried.

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

Brian Stern, Police Officer, from PO-3 $48,107/year to PO-4 $50,512/year effective April 7, 2013

Junior Stackhouse, Brush Facility Monitor, $13.274/hour effective March 1, 2013

Keith Smith, Paid On Call Firefighter, $12.840/hour effective February 1, 2013

Bob Greener, Paid On Call Firefighter, $12.840/hour effective February 1, 2013

Ben Ladd, Paid On Call Firefighter, $12.840/hour effective February 1, 2013

Passed and approved on the 19th day of February, 2013.

Council member Eric Mathieu reported on the Metro Advisory meeting.

The Greater Des Moines Convention Report was given by Council member Greg Marchant.

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

The YMCA report was given by Council member John Sirianni.

Council member John Parker Jr. reported on the 65/69 Report - John Parker, Jr.

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

Park and Recreation Commission member John Hagener presented the quarterly report.

Mayor Kenan Bresnan and Park and Recreation member John Hagener presented certificates of recognition to the Indianola Park Friends members.

A motion was made by Parker and seconded by Marchant to approve the second consideration of an ordinance readopting the existing City Code of Ordinances. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Sirianni and seconded by Parker to approve the Indianola Square Lease Agreement which will lease the square and one block off for six Fridays in 2013 to the Supporters of Indianola for $750/event. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Sirianni moved and Parker seconded to approve the $65,000 Buxton Company proposal to perform the retail study. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Parker and seconded by Pepper to enter into closed session pursuant to Iowa Code Section 21.5(1)(i) to discuss the performance evaluation of City Manager Eric Hanson. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Pepper moved and Marchant seconded 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 Mathieu.

_______________________________________ _______________________________________

Kenan Bresnan, Mayor Diana Bowlin, City Clerk

City Council Regular **4. D. 1.**

Meeting Date: 03/04/2013

Information

Subject

A renewal refuse hauling permit for Waste Connections of Iowa, Inc.

Information

All of the paper work is in order for approval.

Attachments

Permit

CITY OF INDIANOLA
APPLICATION FOR A PERMIT

I (or We) hereby make application for a refuse hauling permit.

NAME AND TITLE OF BUSINESS Waste Connections of Iowa INC.
NATURE OF BUSINESS Solid Waste Hauler
MAIL ADDRESS 4705 NE 22nd ST Des Moines, Iowa 50313
INDIVIDUAL ________ PARTNERSHIP ______ CORPORATION X
NAME OF OWNER(S) Waste Connections INC.
RESIDENT STREET ADDRESS OF OWNER(S) 10001 Woodloch Forest Dr Suite 400
The Woodlands TX, 77380

Provide a complete and accurate listing of the number and type of collection & transportation equipment to be used.

	License No.	Type of Collection	Transportation Equipment
#83	165YXQ	Res/Com	1HTWGADT23J057611
#84	166YXQ	Res/Com	1HTWGADT14JD86616

Provide a statement as to the precise location and method of disposal or processing facilities to be used.

Solid Waste is transported to South Central Iowa landfill located on Hwy 92 Winterset Iowa

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.
City of Indianola is serviced on tuesday for residential and commercial refuse subscription customers with a rearload vehicle.

A copy of your public liability insurance must be filed along with this application stating coverage of all operations of your business and all equipment and vehicles to be operated.

Signature of Owner Steve Dilling

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 18th day of February 2013.

Paula Cruea
Notary Public City Clerk

NOTARIAL SEAL IOWA
PAULA CRUEA
Commission Number 726230
My Commission Expires
1-2-14

City Council Regular **4. E.**

Meeting Date: 03/04/2013

Information

Subject

Street closure request from the Warren County Corvette Club - June 1, 2013 from 7:00 a.m. - 3:45 p.m. - request is to close both side of Ashland between Howard and Buxton and the inside lane on all four streets surrounding the court house

Information

Request is to close both side of Ashland between Howard and Buxton and the inside lanes on the square on June 1, 2013 from 7:00 a.m. – 3:45 p.m. for the 15th annual corvette spring fling car show. The application was received on February 20, 2013.

Attachments

Street Closure Request

Event Name: 15TH ANNUAL SPRING FLING CORVETTE SHOW

Date/Time of Event: JUNE 1ST 2013 9:00AM - 3:30 PM

Location of Event: ON THE SQUARE IN INDIANOLA

Event Sponsor(s): WARREN COUNTY CORVETTE CLUB

Contact Information:

Organization: WARREN COUNTY CORVETTE CLUB

Contact Name: JOHN KMET

Address: 6931 HIGHWAY 65-69 INDIANOLA, IA. 50125

Telephone Number: 515-961-9317

Cell Phone Number: —

Fax Number: —

Email Address: JOHNKMET@MSN.COM

Today's Date: 2-20-13

Anticipated Attendance: 250 Per Day 250 Total

Event Information:

Setup Begins	Date: 6-1-13	Time 7:00AM	Day of Week SAT
Event Starts	Date: 6-1-13	Time 9:00AM	Day of Week SAT
Event Ends	Date: 6-1-13	Time 3:30PM	Day of Week SAT
Dismantle	Date: 6-1-13	Time 3:45PM	Day of Week SAT

John S. Kmet
Applicant Signature

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

Narrative:

Please describe your request and event: 15th Annual Warren County Corvette Club car show. This will be our 13th year holding it on "The Square." Show N Shine car show and DJ in order to generate interest in the club, the car and gather cash for the club charity.

Please describe what streets you are planning to close: 1) Both sides of Ashland between Howard & Buxton 2) Inside lane on all four streets surrounding the Court House.

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

We will set up cones every 20 feet around the square to allow one lane of traffic on Howard, Buxton and Salem. We will also set up barricades to block off Ashland and on all the inside lane corners.

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

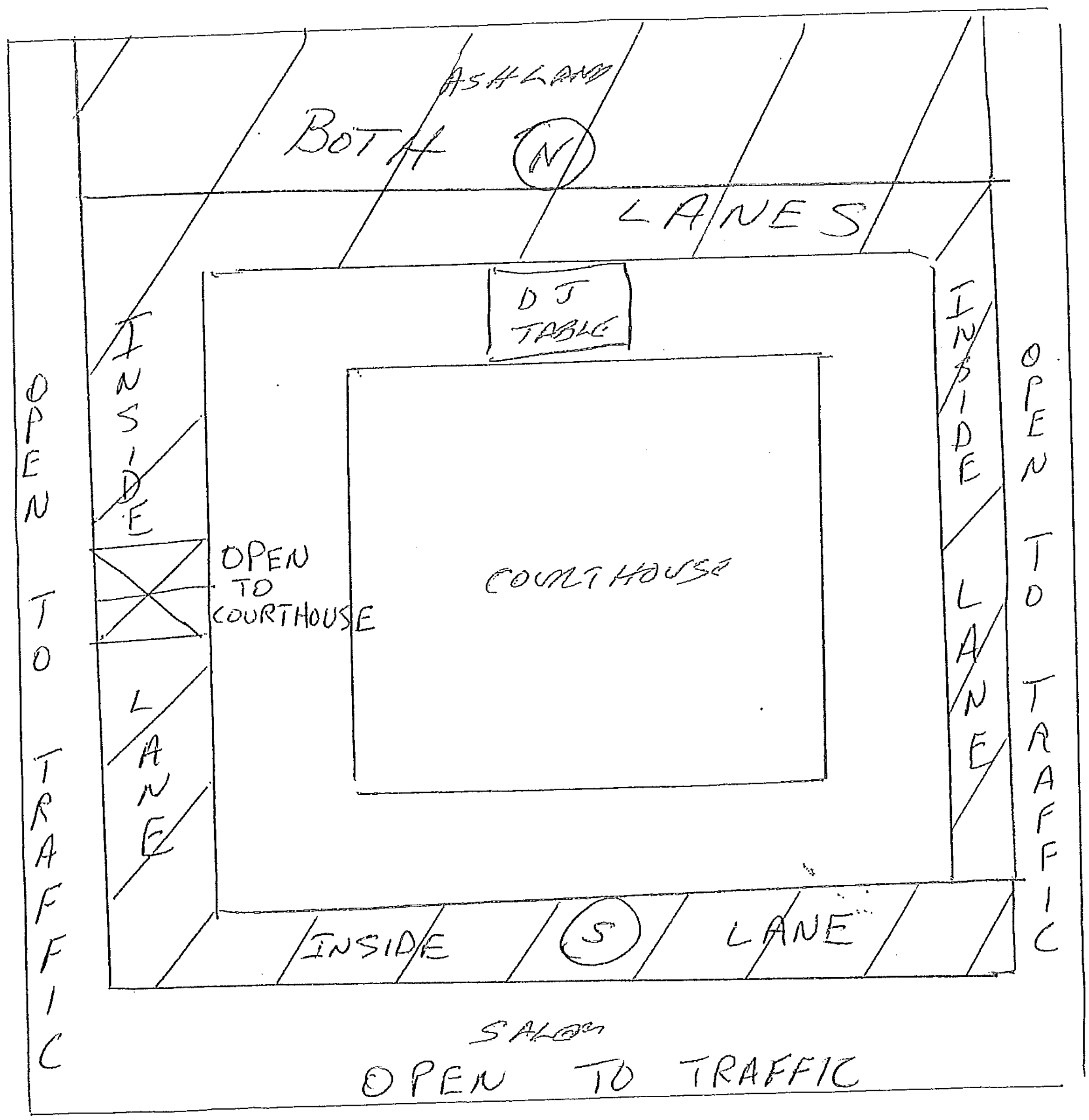
A first aid kit will be at the registration table, As far as communications our club members will have cell phones and a P.A. system around the court house.

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

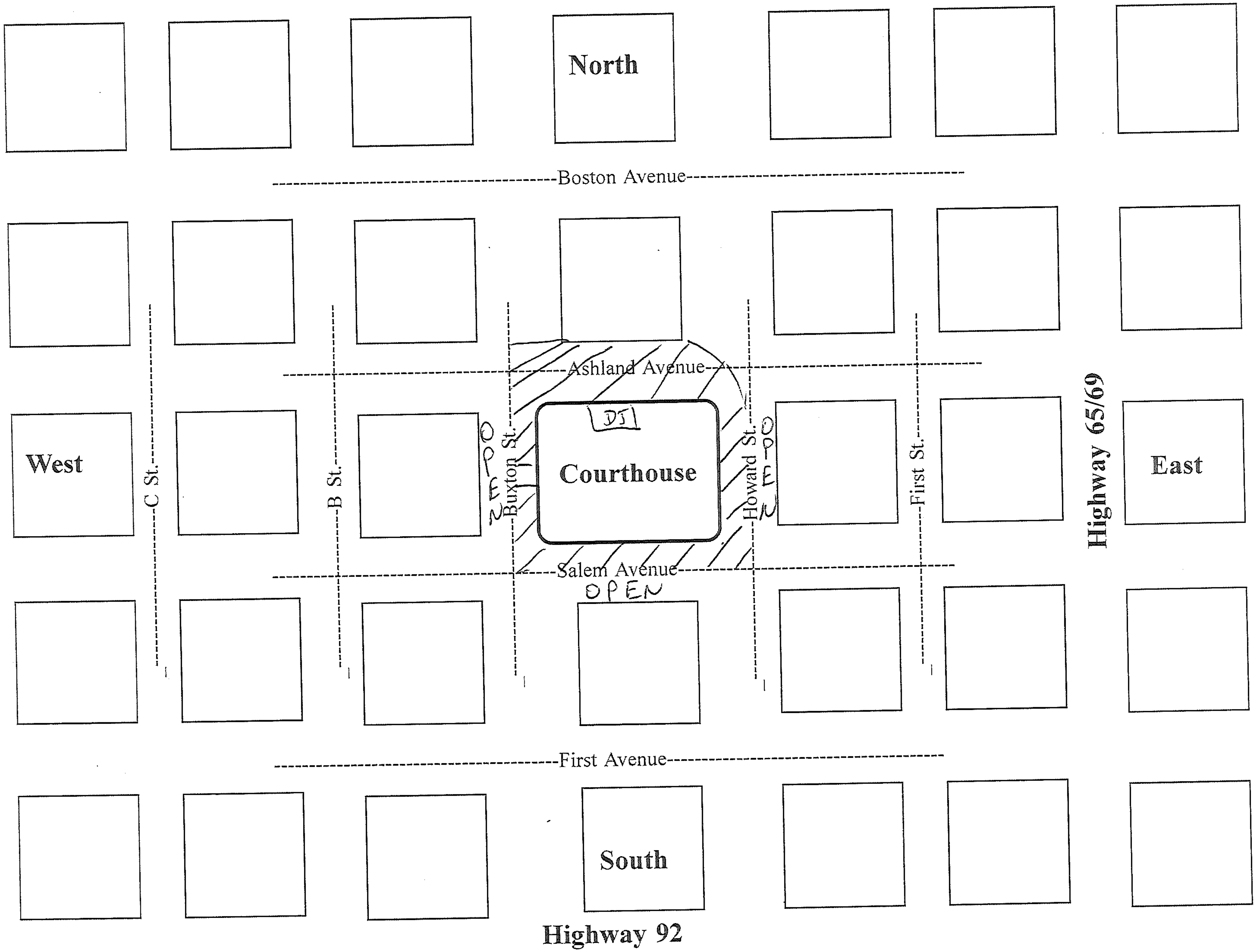
Trash containers will be placed near our registration table and our club members will pick up trash. We are not planning on having any vendors or concession stands.

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



ASHLAND
BOTH
N
LANES
DJ TABLE
INSIDE
OPEN TO TRAFFIC
INSIDE
OPEN TO TRAFFIC
OPEN TO COURTHOUSE
COURTHOUSE
LANE
LANE
INSIDE
S
LANE
SALON
OPEN TO TRAFFIC


North
Boston Avenue
Ashland Avenue
DJ
West
C St.
B St.
OPEN
Buxton St.
Courthouse
Howard St.
OPEN
First St.
Highway 65/69
East
Salem Avenue
OPEN
First Avenue
South
Highway 92

City Council Regular **4. F.**

Meeting Date: 03/04/2013

Information

Subject

Claims on the computer printout for March 4, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	LABOR NEGOTIATIONS	02/21/2013	433.33
BECK ELECTRIC	001-6500-67260	CITY HALL LED FLAG LIGHT	02/18/2013	825.00
BURGIN, CHARLES	001-1700-63730	CELL PHONE	02/12/2013	25.00
CITY OF DES MOINES	001-6100-62100	METRO ADVISORY COUNCIL	02/26/2013	250.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	02/28/2013	2,371.63
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	02/28/2013	12,925.88
DOCUMENT DESTRUCTION	001-6500-64990	SHRED/RECYCLE	02/11/2013	133.60
HY-VEE FOOD STORE	001-6200-65990	SUPPLIES	02/21/2013	13.68
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	01/16/2013	45.16
INFOGROUP	001-6500-65060	2013 CITY DIRECTORY	02/18/2013	360.00
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	02/19/2013	156.76
INFOMAX OFFICE SYSTEMS IN	001-1700-65060	INK CARTRIDGES	02/11/2013	149.44
INSTITUTE OF PUBLIC AFFAIRS	001-6500-64900	TRAINING	02/11/2013	838.71
INTEGRIVAULT	001-6500-64990	OFFSITE BACKUP	02/01/2013	250.00
ISU EXTENSION	001-1700-62300	PLANNING & ZONING FOR LOC	02/22/2013	315.00
KEEPER OF STATIONARY	001-6500-65072	6 AMERICAN FLAGS	02/19/2013	156.30
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF FEB	02/28/2013	2,166.67
MC COY HARDWARE INC	001-1700-65060	BATTERIES	02/19/2013	10.79
MC COY HARDWARE INC	001-6500-63100	SUPPLIES	02/27/2013	6.75
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT (3,068	02/26/2013	2,115.10
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	02/19/2013	21.49
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	02/19/2013	161.78
O'KEEFE ELEVATOR CO.	001-6500-63100	MAINTENANCE	03/01/2013	282.98
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 1/3/13	02/22/2013	1.00
PETTY CASH-CITY CLERK	001-1700-65990	CAR WASH	02/22/2013	5.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 2/5/13	02/22/2013	1.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 2/19/13	02/22/2013	40.00
PITNEY BOWES	001-6200-65070	POSTAGE METER SUPPLIES	02/11/2013	242.47
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	02/27/2013	83.33
U.S. BANK	001-6250-62300	CONFERENCE REGISTRATION	02/06/2013	559.00
U.S. BANK	001-6250-62700	TRANSPORTATION FOR CONF	02/06/2013	360.50
U.S. BANK	001-2900-62300	BRUSH FACILITY LUNCH MTG	02/06/2013	48.30
U.S. BANK	001-1700-65060	2009 SIGNIFICANT CHANGES 1	02/06/2013	79.90
U.S. BANK	001-6500-65990	AWARDS BANQUET	02/06/2013	466.50
U.S. BANK	001-6100-67210	CHAIR	02/06/2013	322.61
U.S. BANK	001-6200-65070	ENVELOPE OPENER	02/06/2013	1,209.00
U.S. BANK	001-6150-62300	REGISTRATION/LODGING IA M	02/06/2013	380.00
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	02/06/2013	24.95
U.S. BANK	001-6210-64990	DMX BOX FOR PHONE SYSTEM	02/06/2013	114.93
U.S. BANK	001-6210-65070	AUDIO CABLE	02/06/2013	42.23
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	02/06/2013	29.99
U.S. BANK	001-6210-65070	DOCUMENT APP FOR IPAD	02/06/2013	3.99
U.S. BANK	001-6210-64141	ADOBE SOFTWARE - SKYE	02/06/2013	49.99
U.S. BANK	001-6100-63400	MAYJOR IPAD	02/06/2013	3.99
U.S. BANK	001-6200-67240	CITY HALL SCANNER - SKYE	02/06/2013	328.32
Total GENERAL FUND:				28,412.05
POLICE FUND				
ALLSUP, PAT	011-1100-62300	TRAINING TRANSPORTATION	02/13/2013	51.98
BUHROW, LUKE	011-1100-62300	TRAINING - MEALS	02/20/2013	27.96
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	02/18/2013	264.99
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	02/19/2013	135.98
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	01/16/2013	192.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	12/11/2012	42.02
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	02/08/2013	552.00
DAHL, NIC	011-1100-61440	WELLNESS - JAN 2012-JAN 201	02/11/2013	166.71

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	02/25/2013	11.95
HAWKINS, ROB	011-1100-62300	TRAINING - MEALS	02/20/2013	33.92
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	02/27/2013	2,412.74
LAW ENFORCEMENT SYSTEMS	011-1100-64140	PRINTING	02/05/2013	548.00
PETTY CASH-CITY CLERK	011-1100-65990	FUEL 12/31/12	02/22/2013	26.89
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	02/05/2013	61.99
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	02/13/2013	74.36
RECORD-HERALD AD CONTRA	011-1100-64020	ADVERTISING	02/03/2013	192.00
STONE RIVER PHARMACY	011-1100-64120	411 RX	02/20/2013	168.53
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	02/07/2013	1,467.35
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	02/07/2013	337.35
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	02/07/2013	337.35
TOMIN'S TOWING	011-1100-63320	VEHICLE REPAIR	02/08/2013	32.30
U.S. BANK	011-1100-64020	ADVERTISING	02/06/2013	600.00
U.S. BANK	011-1100-67245	EQUIPMENT - MEDICAL KITS	02/06/2013	567.60
U.S. BANK	011-1100-67245	EQUIPMENT - SURVEILLANCE	02/06/2013	599.99
U.S. BANK	011-1100-62300	TRAINING	02/06/2013	399.00
Total POLICE FUND:				9,304.96
FIRE FUND				
BOB'S CUSTOM TROPHIES	015-1500-65060	PLAQUE	02/22/2013	5.50
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	02/28/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	02/28/2013	36.67
COOP, MIKE	015-1500-65070	EVALUATOR FEE FOR FULLTIM	02/25/2013	100.00
ELECTRONIC ENGINEERING C	015-1500-65070	PAGER	02/25/2013	8.00
FASTENAL	015-1500-65070	SUPPLIES	12/18/2012	40.75
ILLOWA COMMUNICATIONS	015-1500-63415	REPAIR	02/22/2013	65.15
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	02/18/2013	238.19
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/21/2013	43.15
MC COY HARDWARE INC	015-1500-65082	FREIGHT	02/05/2013	11.62
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	02/11/2013	14.38
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/14/2013	13.65
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	02/19/2013	2.07
O'REILLY AUTO PARTS	015-1500-65076	SUPPLIES	02/19/2013	3.99
SAUTER, JAMIE	015-1500-62300	MEAL AND LODGING	02/11/2013	283.81
SAUTER, JAMIE	015-1500-62700	MILEAGE	02/11/2013	268.49
TAC 10 INC.	015-1500-67240	SOFTWARE	02/15/2013	1,400.00
U.S. BANK	015-1500-65060	2009 SIGNIFICANT CHANGES 1	02/06/2013	128.45
U.S. BANK	015-1500-65076	330 FUEL	02/06/2013	104.00
U.S. BANK	015-1500-65076	MEAL FOR FF TESTING	02/06/2013	165.36
U.S. BANK	015-1500-65070	SUPPLIES	02/06/2013	16.11
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	02/19/2013	12.90
WOOD, KENDELL	015-1500-65070	EVALUATOR FOR FULLTIME TE	02/25/2013	100.00
Total FIRE FUND:				3,262.24
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	01/31/2013	60.22
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	02/07/2013	69.30
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	02/19/2013	445.51
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	02/19/2013	25.29
HY-VEE FOOD STORE	016-1600-65070	MEDICATION SUPPLIES	01/29/2013	763.31
KAWAMURA, DR. MYLES	016-1600-64122	MEDICAL DIRECTOR FEE	02/25/2013	1,500.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	02/09/2013	731.18
SAUTER, JAMIE	016-1600-62300	ACLS MANUALS	02/14/2013	75.95
SMITH, KEITH	016-1600-62300	FEES FOR EMT CLASS	02/25/2013	265.70
TAC 10 INC.	016-1600-67240	SOFTWARE	02/15/2013	693.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	016-1600-62300	CONFERENCE REGISTRATION	02/06/2013	555.00
U.S. BANK	016-1600-62300	HOTEL REGISTRATION	02/06/2013	88.48
U.S. BANK	016-1600-62300	HOTEL REGISTRATION	02/06/2013	88.48
U.S. BANK	016-1600-62300	CONFERENCE REGISTRATION	02/06/2013	180.00
U.S. BANK	016-1600-65070	SQUAD 2 ANTENNAE ADAPTER	02/06/2013	9.99
Total AMBULANCE FUND:				5,551.41
LIBRARY FUND				
CARLSON, JANE	041-4100-61440	WELLNESS	02/01/2013	180.00
U.S. BANK	041-4100-67240	PROVANTAGE 5751504 - 1 HEA	02/06/2013	34.61
U.S. BANK	041-4100-67240	PROVANTAGE 5759177 - 1 HEA	02/06/2013	34.61
U.S. BANK	041-4100-65020	AMAZON 7650639 - 3 BOOKS	02/06/2013	40.98
Total LIBRARY FUND:				290.20
PARK & RECREATION FUND				
A.M. LEONARD	042-4320-65990	TROWELS	02/06/2013	327.49
BARCO MUNICIPAL PROD INC	042-4300-65070	DELINEATORS	02/18/2013	250.06
CIRCLE B CASHWAY	042-4385-65070	TABLE SUPPLIES	02/19/2013	11.28
CR SERVICES	042-4405-64090	BUILDING CLEANING	02/20/2013	2,420.00
CR SERVICES	042-4405-65070	AIR FRESHNER	02/20/2013	15.60
DUBCZAK, DAVID	042-4420-64205	CLASS INSTRUCTION	02/25/2013	80.00
DYER, GRANT	042-4420-64205	CLASS INSTRUCTION	02/25/2013	200.00
FAREWAY STORE	042-4460-65070	ICE - PING PONG EVENT	02/15/2013	3.79
FASTENAL	042-4300-65051	BOLTS	02/15/2013	2.34
HOME DEPOT CREDIT SERVIC	042-4370-65070	SHOP LIGHTS & BULBS C-5	02/25/2013	873.64
HY-VEE FOOD STORE	042-4350-65070	LP GAS	02/25/2013	23.31
INDOFF INCORPORATED	042-4200-65070	INK CARTRIDGE	02/12/2013	42.60
INDOFF INCORPORATED	042-4200-65060	CORRECTION TAPE	02/12/2013	18.90
INDOFF INCORPORATED	042-4200-65060	LASER PRINT BADGES, NOTE	02/20/2013	32.83
IOWA P.R.A.	042-4400-62300	SPRING CONFERENCE - DOUG	02/25/2013	225.00
MC COY HARDWARE INC	042-4320-65070	PAINT	02/01/2013	11.31
MC COY HARDWARE INC	042-4385-65070	SAND PAPER	02/19/2013	2.14
MC COY HARDWARE INC	042-4350-65070	OUTLET COVER	02/21/2013	.62
MC COY HARDWARE INC	042-4350-65070	BREAKERS	02/25/2013	15.36
MENARDS	042-4350-65070	DOOR LOCKSET KNOBS	02/19/2013	204.97
MID AMERICAN ENERGY CO.	042-4370-63710	54240-21011 FUEL HEAT (584 T	02/21/2013	428.17
NATL. REC. & PARK ASSC.	042-4200-62100	MEMBERSHIP	02/26/2013	400.00
NATL. REC. & PARK ASSC.	042-4300-62100	MEMBERSHIP	02/26/2013	100.00
NATL. REC. & PARK ASSC.	042-4400-62100	MEMBERSHIP	02/26/2013	100.00
O'REILLY AUTO PARTS	042-4400-65050	FILTERS & OIL	02/12/2013	37.44
O'REILLY AUTO PARTS	042-4400-65050	WIPER BLADES	02/13/2013	17.15
O'REILLY AUTO PARTS	042-4400-65050	BRAKE BOLTS	02/13/2013	3.12
O'REILLY AUTO PARTS	042-4300-65050	COUPLERS	02/20/2013	8.93
PETTY CASH-RECREATION	042-4465-66990	AWARD REIMBURSEMENT	02/15/2013	10.00
PIERCE BROTHERS	042-4330-65070	BRAZING REPAIR	02/12/2013	16.00
RECORD-HERALD AD CONTRA	042-4495-64020	SOFTBALL	02/03/2013	47.50
RECORD-HERALD AD CONTRA	042-4435-64020	TKD	02/03/2013	47.50
RECORD-HERALD AD CONTRA	042-4495-64020	FIELD MAINTENANCE	02/03/2013	48.00
RECORD-HERALD AD CONTRA	042-4490-64020	SS REC POSITIONS	02/03/2013	64.00
SIMPSON COLLEGE	042-4435-64152	POOL RENT - JAN 2013	02/13/2013	241.50
SIMPSON COLLEGE	042-4465-64205	ZONE STAFF	02/13/2013	996.12
STEVESON, STEPHANIE	042-4435-64205	CLASS INSTRUCTION	02/25/2013	720.00
U.S. BANK	042-4485-65070	DADDY/DAUGHTER SUPPLIES	02/06/2013	63.24
U.S. BANK	042-4200-65060	INK ROLLER	02/06/2013	16.30
U.S. BANK	042-4200-62300	BICYCLE SUMMIT FEE	02/06/2013	160.00
U.S. BANK	042-4485-65070	DADDY/DAUGHTER DATE NIGH	02/06/2013	20.35

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	042-4485-65070	SCOOTER LIGHTS, DADDY/DA	02/06/2013	28.44
U.S. BANK	042-4200-65990	PARK POSTCARDS	02/06/2013	189.69
U.S. BANK	042-4200-64140	PARK FRIENDS BROCHURE 20	02/06/2013	242.04
U.S. BANK	042-4200-65070	TONER	02/06/2013	352.58
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	02/06/2013	29.99
U.S. CELLULAR	042-4370-63730	CELL PHONE-1	02/12/2013	26.81
U.S. CELLULAR	042-4400-63730	CELL PHONE-1	02/12/2013	26.81
U.S. CELLULAR	042-4400-63730	TEXT MESSAGING - JUSTIN	02/12/2013	9.95
U.S. CELLULAR	042-4200-63730	CELL PHONE-1	02/12/2013	26.81
U.S. POSTMASTER	042-4200-65080	ROLL OF POST CARD STAMPS	02/25/2013	33.00
VROEGH, PAT	042-4200-64800	MTG MINUTES - FEB	02/13/2013	25.00
WAL-MART STORES INC.	042-4485-65070	TUMBLING SNACKS	02/19/2013	11.56
WAL-MART STORES INC.	042-4485-65070	DADDY/DAUGHTER SUPPLIES	02/07/2013	32.37
WAL-MART STORES INC.	042-4200-65060	ENVELOPES	02/07/2013	3.47
WAL-MART STORES INC.	042-4499-65070	POPCORN, OIL	02/07/2013	23.44
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - PARKS SHOP (FE	02/26/2013	50.00
WIEGERT DISPOSAL CO.	042-4405-64090	DUMPSTER - ACTIVITY CENTE	02/26/2013	25.00
WOOD ROOFING COMPANY	042-4200-64990	ROOF LEAK REPAIR	02/19/2013	1,100.00
Total PARK & RECREATION FUND:				10,543.52
POOL (MEMORIAL) FUND				
IA DEPT OF PUBLIC HEALTH	045-4500-64200	POOL REGISTRATION	02/08/2013	140.00
IOWA P.R.A.	045-4500-62300	AQUATIC CPO CEU'S	02/25/2013	30.00
RECORD-HERALD AD CONTRA	045-4500-64020	AQUATICS	02/03/2013	58.00
Total POOL (MEMORIAL) FUND:				228.00
ROAD USE TAX FUND				
AHLERS & COONEY P.C.	110-2100-64900	LABOR NEGOTIATIONS	02/21/2013	433.33
BARCO MUNICIPAL PROD INC	110-2100-65074	TRAFFIC CONTROL SIGNAGE	02/20/2013	1,876.07
BOB'S TOOLS INC	110-2100-65076	VISE JAWS	02/20/2013	79.99
CIRCLE B CASHWAY	110-2100-63100	MISC SUPPLIES/PARTS	02/20/2013	69.82
CIRCLE B CASHWAY	110-2100-63100	LUMBER	02/20/2013	1.12
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	02/28/2013	585.40
COPY PLUS	110-2100-65060	LAMINATION	02/22/2013	4.50
CR SERVICES	110-2100-65076	LADDER	02/18/2013	75.30
FASTENAL	110-2100-65076	EYE SHIELDS	02/20/2013	4.97
GRIMES ASPHALT & PAVING	110-2100-65073	COLD PATCH	02/15/2013	1,301.30
HALLETT MATERIALS	110-2500-65070	SKID SAND	02/09/2013	961.42
HALLETT MATERIALS	110-2500-65070	SKID SAND	02/09/2013	193.45
IOWA METAL FABRICATION LC	110-2100-65076	METAL BENCH TOP	02/20/2013	150.00
MC COY HARDWARE INC	110-2100-65076	PAINT	02/19/2013	24.99
MC COY HARDWARE INC	110-2100-65076	TRASH CANS	02/21/2013	34.18
MID AMERICAN ENERGY CO.	110-2100-63710	404381-08008 HWY 92 W FLASH	02/13/2013	9.13
MID AMERICAN ENERGY CO.	110-2100-63710	54240-21011 FUEL HEAT (729 T	02/21/2013	530.13
NORTHERN TOOL & EQUIPMEN	110-2100-65070	DRILL BIT SHARPENER	02/19/2013	164.98
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	02/06/2013	110.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	02/12/2013	418.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	02/13/2013	307.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	02/13/2013	2,080.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	02/14/2013	278.25
O'REILLY AUTO PARTS	110-2100-65050	ADDITIVE	02/01/2013	7.49
O'REILLY AUTO PARTS	110-2100-65050	ADDITIVE	02/01/2013	7.49-
O'REILLY AUTO PARTS	110-2100-63320	FILTER	02/19/2013	14.98
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	02/21/2013	15.19
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	02/21/2013	9.99
O'REILLY AUTO PARTS	110-2100-63320	FUSE HOLDER	02/25/2013	6.98

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	BUTT SPLICE	02/25/2013	5.99
THEISEN'S	110-2100-63320	TARP STRAPS	02/20/2013	41.77
THEISEN'S	110-2100-65070	SOCKET RAILS	02/21/2013	48.91
THEISEN'S	110-2100-65070	CASTER WHEELS	02/21/2013	49.92
U.S. BANK	110-2100-63320	DUMP TRUCK TARP	02/06/2013	269.90
U.S. CELLULAR	110-2100-63730	CELL PHONE-3	02/12/2013	80.41
Total ROAD USE TAX FUND:				10,237.87
TIF--HILLCREST/IND PARK FUND				
BUXTON COMPANY	127-5200-65070	RETAIL RECRUITMENT	02/26/2013	32,500.00
Total TIF--HILLCREST/IND PARK FUND:				32,500.00
CAPITAL PROJECTS FUND				
ENVIROTRAXX LLC	301-8000-64990	SOIL TESTING SERVICE	02/19/2013	300.00
MULTIVISTA	301-8000-64990	YMCA PHOTO DOCUMENTATIO	02/17/2013	720.00
VEENSTRA & KIMM	301-4355-67803	JK TRAIL PHASE 2	02/22/2013	1,662.50
Total CAPITAL PROJECTS FUND:				2,682.50
STREET CAPITAL PROJECTS FUND				
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL - SIMPSON FO	02/11/2013	750.00
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL 506 W BOSTO	02/11/2013	650.00
OXFORD TREE SERVICE	321-2100-64872	TREE REMOVAL - 1105 N 1ST S	02/12/2013	745.00
T.R.M. DISPOSAL LLC	321-2100-64872	CLEAN UP 207 S 'H'	02/18/2013	50.00
Total STREET CAPITAL PROJECTS FUND:				2,195.00
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	02/28/2013	42.24
Total CP--CAF FUND:				42.24
SEWER FUND				
AHLERS & COONEY P.C.	610-8300-64900	LABOR NEGOTIATIONS	02/21/2013	433.34
CANON FINANCIAL SERVICES I	610-8300-64990	COPIER	02/10/2013	118.33
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	02/19/2013	22.50
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	02/28/2013	13,859.20
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	02/28/2013	3,442.25
CONCENTRA	610-8300-64121	SUBSTANCE TESTING - WPC	02/20/2013	60.50
FASTENAL	610-8325-65072	RETURN EXTRA PART	02/20/2013	6.32-
FASTENAL	610-8325-65072	SOUTH PLANT PUMP PARTS	02/20/2013	10.83
HACH COMPANY	610-8350-65012	LAB SUPPLIES	02/05/2013	714.03
INTERSTATE POWER SYSTEM	610-8325-63410	PLAINVIEW GENERATOR	01/22/2013	879.50
INTERSTATE POWER SYSTEM	610-8350-63410	NP GENERATOR	01/22/2013	1,611.87
INTERSTATE POWER SYSTEM	610-8325-63410	N 65/69 GENERATOR	01/22/2013	683.02
INTERSTATE POWER SYSTEM	610-8325-63410	WESLEY GENERATOR	01/22/2013	430.03
INTERSTATE POWER SYSTEM	610-8325-63410	QUAIL MEADOWS GENERATOR	01/22/2013	489.29
JETCO INC	610-8350-63410	DIGESTOR LEVEL SENSOR	01/23/2013	2,766.80
JETCO INC	610-8325-63410	QAUIL MEADOWS BREAKER	02/20/2013	840.60
MC COY HARDWARE INC	610-8350-65072	HOLE SAW	02/14/2013	14.39
MID AMERICAN ENERGY CO.	610-8325-63710	07741-48001 65/69 LIFT (1030 K	02/13/2013	78.00
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	02/21/2013	49.81
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	02/21/2013	13.05
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT (578	02/13/2013	48.16
MILLER MECHANICAL SPECIAL	610-8350-65070	SENSOR CAP FOR INLINE DO P	01/24/2013	211.17
OXFORD TREE SERVICE	610-8350-62100	DEAD TREE REMOVAL	02/11/2013	1,000.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	02/25/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	02/25/2013	49.00
THEISEN'S	610-8350-65072	WATER HOSE FOR PRI CLARIFI	02/24/2013	5.99
TRANS-IOWA EQUIPMENT INC	610-8300-65051	HALOGEN BULB FOR JET	02/22/2013	73.82
U.S. BANK	610-8300-62300	CREDIT FOR IAWEA REG ERRO	02/06/2013	190.00-
U.S. BANK	610-8325-65070	CONTROL FOR CAMERA	02/06/2013	14.91
U.S. BANK	610-8350-65070	AMAZON.COM - GALVANIZED C	02/06/2013	68.03
U.S. BANK	610-8300-65080	STAMPS	02/06/2013	9.20
U.S. BANK	610-8350-62100	COLL SYS LICENSE RENEWAL	02/06/2013	100.00
U.S. BANK	610-8300-65050	BATTERY SHARKS--BACKUP V	02/06/2013	43.99
U.S. BANK	610-8300-65050	BATTERY SHARKS BATTERY B	02/06/2013	59.83
U.S. CELLULAR	610-8300-63730	CELL PHONE-2	02/12/2013	53.61
U.S. CELLULAR	610-8300-63730	CELL PHONE-1	02/16/2013	38.94
WAL-MART STORES INC.	610-8350-65060	PENS	02/21/2013	9.59
WAL-MART STORES INC.	610-8350-65070	BATTERIES	02/21/2013	25.41
Total SEWER FUND:				28,228.67
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	02/19/2013	13,244.85
Total RECYCLING FUND:				13,244.85
SEWER CAPITAL PROJECTS FUND				
ELECTRIC PUMP	710-8300-67503	SOUTH PLANT PUMP #2	02/20/2013	25,781.00
HD SUPPLY WATERWORKS	710-8300-67503	CHECK VALVE FOR NEW SP P	02/20/2013	1,175.00
MORSE EQUIPMENT COMPANY	710-8300-67504	AERATION BLOWER #1 MOTOR	02/14/2013	4,050.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	02/22/2013	5,648.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	02/22/2013	4,674.28
Total SEWER CAPITAL PROJECTS FUND:				41,328.28
HRA FUND				
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	02/20/2013	39.12
BREEDEN, ED	830-8300-61525	DENTAL EXPENSE	02/21/2013	188.00
CUNNINGHAM, GARRY	830-2100-61525	MEDICAL EXPENSE	02/19/2013	204.50
CURNES, ANDY	830-8100-61525	MEDICAL EXPENSE	02/14/2013	2,050.00
DWYER, SCOTT	830-1100-61525	VISION EXPENSE	02/16/2013	55.36
JACOBS, SKYE	830-6500-61525	MEDICAL EXPENSE	02/27/2013	90.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	02/15/2013	75.00
OFFENBURGER, LINDSEY	830-6500-61525	MEDICAL EXPENSE	02/27/2013	78.15
PETERS, RICH	830-1100-61525	MEDICAL EXPENSE	02/22/2013	120.00
ROBINSON, MINDI	830-6500-61525	MEDICAL EXPENSE	02/21/2013	19.56
SEYMOUR, BRIAN	830-1500-61525	DENTAL EXPENSE	02/26/2013	2,365.00
Total HRA FUND:				5,284.69
CITY LIAB INS RESERVE FUND				
FOSTER COACH SALES INC	850-1600-64089	AMBULANCE REPAIR	02/07/2013	59.43
FOSTER COACH SALES INC	850-1600-64089	AMBULANCE REPAIR	02/14/2013	108.43
FOSTER COACH SALES INC	850-1600-64089	AMBULANCE REPAIR	02/19/2013	286.43
KELTEK INCORPORATED	850-1600-64089	AMBULANCE REPAIR	02/12/2013	278.98
Total CITY LIAB INS RESERVE FUND:				733.27
Grand Totals:				194,069.75

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount

City Council: ____

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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
A.M. LEONARD				
A.M. LEONARD	TROWELS	02/06/2013	327.49	PARK & RECREATI
Total A.M. LEONARD:			327.49	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	LABOR NEGOTIATIONS	02/21/2013	433.33	GENERAL FUND
AHLERS & COONEY P.C.	LABOR NEGOTIATIONS	02/21/2013	433.33	ROAD USE TAX FU
AHLERS & COONEY P.C.	LABOR NEGOTIATIONS	02/21/2013	433.34	SEWER FUND
Total AHLERS & COONEY P.C.:			1,300.00	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	01/31/2013	60.22	AMBULANCE FUN
Total AIRGAS USA LLC:			60.22	
ALLSUP, PAT				
ALLSUP, PAT	TRAINING TRANSPORTATION	02/13/2013	51.98	POLICE FUND
Total ALLSUP, PAT:			51.98	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	TRAFFIC CONTROL SIGNAGE	02/20/2013	1,876.07	ROAD USE TAX FU
BARCO MUNICIPAL PROD INC	DELINEATORS	02/18/2013	250.06	PARK & RECREATI
Total BARCO MUNICIPAL PROD INC:			2,126.13	
BECK ELECTRIC				
BECK ELECTRIC	CITY HALL LED FLAG LIGHT	02/18/2013	825.00	GENERAL FUND
Total BECK ELECTRIC:			825.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	PLAQUE	02/22/2013	5.50	FIRE FUND
Total BOB'S CUSTOM TROPHIES:			5.50	
BOB'S TOOLS INC				
BOB'S TOOLS INC	VISE JAWS	02/20/2013	79.99	ROAD USE TAX FU
Total BOB'S TOOLS INC:			79.99	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	SUPPLIES	02/07/2013	69.30	AMBULANCE FUN
BOUND TREE MEDICAL LLC	SUPPLIES	02/19/2013	445.51	AMBULANCE FUN
BOUND TREE MEDICAL LLC	SUPPLIES	02/19/2013	25.29	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			540.10	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	02/20/2013	39.12	HRA FUND
Total BOWLIN, DIANA:			39.12	
BREEDEN, ED				
BREEDEN, ED	DENTAL EXPENSE	02/21/2013	188.00	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BREEDEN, ED:			188.00	
BUHROW, LUKE				
BUHROW, LUKE	TRAINING - MEALS	02/20/2013	27.96	POLICE FUND
Total BUHROW, LUKE:			27.96	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE	02/12/2013	25.00	GENERAL FUND
Total BURGIN, CHARLES:			25.00	
BUXTON COMPANY				
BUXTON COMPANY	RETAIL RECRUITMENT	02/26/2013	32,500.00	TIF--HILLCREST/IN
Total BUXTON COMPANY:			32,500.00	
CANON FINANCIAL SERVICES INC.				
CANON FINANCIAL SERVICES I	COPIER	02/10/2013	118.33	SEWER FUND
Total CANON FINANCIAL SERVICES INC.:			118.33	
CARLSON, JANE				
CARLSON, JANE	WELLNESS	02/01/2013	180.00	LIBRARY FUND
Total CARLSON, JANE:			180.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	02/18/2013	264.99	POLICE FUND
CARPENTER UNIFORM CO	UNIFORMS	02/19/2013	135.98	POLICE FUND
Total CARPENTER UNIFORM CO:			400.97	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	02/19/2013	22.50	SEWER FUND
Total CHUMBLEY & JONES OIL:			22.50	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	TABLE SUPPLIES	02/19/2013	11.28	PARK & RECREATI
CIRCLE B CASHWAY	MISC SUPPLIES/PARTS	02/20/2013	69.82	ROAD USE TAX FU
CIRCLE B CASHWAY	LUMBER	02/20/2013	1.12	ROAD USE TAX FU
Total CIRCLE B CASHWAY:			82.22	
CITY OF DES MOINES				
CITY OF DES MOINES	METRO ADVISORY COUNCIL	02/26/2013	250.00	GENERAL FUND
Total CITY OF DES MOINES:			250.00	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	42.24	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	2,371.63	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	12,925.88	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	13,859.20	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	3,442.25	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	02/28/2013	585.40	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	02/28/2013	36.67	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			33,463.27	
CONCENTRA				
CONCENTRA	SUBSTANCE TESTING - WPC	02/20/2013	60.50	SEWER FUND
Total CONCENTRA:			60.50	
COOP, MIKE				
COOP, MIKE	EVALUATOR FEE FOR FULLTIME TESTING	02/25/2013	100.00	FIRE FUND
Total COOP, MIKE:			100.00	
COPY PLUS				
COPY PLUS	LAMINATION	02/22/2013	4.50	ROAD USE TAX FU
Total COPY PLUS:			4.50	
CR SERVICES				
CR SERVICES	LADDER	02/18/2013	75.30	ROAD USE TAX FU
CR SERVICES	BUILDING CLEANING	02/20/2013	2,420.00	PARK & RECREATI
CR SERVICES	AIR FRESHNER	02/20/2013	15.60	PARK & RECREATI
Total CR SERVICES:			2,510.90	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	01/16/2013	192.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	12/11/2012	42.02	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	02/08/2013	552.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			786.02	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	MEDICAL EXPENSE	02/19/2013	204.50	HRA FUND
Total CUNNINGHAM, GARRY:			204.50	
CURNES, ANDY				
CURNES, ANDY	MEDICAL EXPENSE	02/14/2013	2,050.00	HRA FUND
Total CURNES, ANDY:			2,050.00	
DAHL, NIC				
DAHL, NIC	WELLNESS - JAN 2012-JAN 2013	02/11/2013	166.71	POLICE FUND
Total DAHL, NIC:			166.71	
DOCUMENT DESTRUCTION				
DOCUMENT DESTRUCTION	SHRED/RECYCLE	02/11/2013	133.60	GENERAL FUND
Total DOCUMENT DESTRUCTION:			133.60	
DUBCZAK, DAVID				
DUBCZAK, DAVID	CLASS INSTRUCTION	02/25/2013	80.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DUBCZAK, DAVID:			80.00	
DWYER, SCOTT				
DWYER, SCOTT	VISION EXPENSE	02/16/2013	55.36	HRA FUND
Total DWYER, SCOTT:			55.36	
DYER, GRANT				
DYER, GRANT	CLASS INSTRUCTION	02/25/2013	200.00	PARK & RECREATI
Total DYER, GRANT:			200.00	
ELECTRIC PUMP				
ELECTRIC PUMP	SOUTH PLANT PUMP #2	02/20/2013	25,781.00	SEWER CAPITAL P
Total ELECTRIC PUMP:			25,781.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	02/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	02/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	SOIL TESTING SERVICE	02/19/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	ICE - PING PONG EVENT	02/15/2013	3.79	PARK & RECREATI
Total FAREWAY STORE:			3.79	
FASTENAL				
FASTENAL	EYE SHIELDS	02/20/2013	4.97	ROAD USE TAX FU
FASTENAL	BOLTS	02/15/2013	2.34	PARK & RECREATI
FASTENAL	RETURN EXTRA PART	02/20/2013	6.32-	SEWER FUND
FASTENAL	SOUTH PLANT PUMP PARTS	02/20/2013	10.83	SEWER FUND
FASTENAL	SUPPLIES	12/18/2012	40.75	FIRE FUND
Total FASTENAL:			52.57	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	AMBULANCE REPAIR	02/07/2013	59.43	CITY LIAB INS RES
FOSTER COACH SALES INC	AMBULANCE REPAIR	02/14/2013	108.43	CITY LIAB INS RES
FOSTER COACH SALES INC	AMBULANCE REPAIR	02/19/2013	286.43	CITY LIAB INS RES
Total FOSTER COACH SALES INC:			454.29	
GRIMES ASPHALT & PAVING				
GRIMES ASPHALT & PAVING	COLD PATCH	02/15/2013	1,301.30	ROAD USE TAX FU
Total GRIMES ASPHALT & PAVING:			1,301.30	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	02/05/2013	714.03	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HACH COMPANY:			714.03	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	02/09/2013	961.42	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	02/09/2013	193.45	ROAD USE TAX FU
Total HALLETT MATERIALS:			1,154.87	
HAWKINS, ROB				
HAWKINS, ROB	TRAINING - MEALS	02/20/2013	33.92	POLICE FUND
Total HAWKINS, ROB:			33.92	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	CHECK VALVE FOR NEW SP PUMP	02/20/2013	1,175.00	SEWER CAPITAL P
Total HD SUPPLY WATERWORKS:			1,175.00	
HOME DEPOT CREDIT SERVICES				
HOME DEPOT CREDIT SERVIC	SHOP LIGHTS & BULBS C-5	02/25/2013	873.64	PARK & RECREATI
Total HOME DEPOT CREDIT SERVICES:			873.64	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	MEDICATION SUPPLIES	01/29/2013	763.31	AMBULANCE FUN
HY-VEE FOOD STORE	SUPPLIES	02/21/2013	13.68	GENERAL FUND
HY-VEE FOOD STORE	LP GAS	02/25/2013	23.31	PARK & RECREATI
Total HY-VEE FOOD STORE:			800.30	
IA DEPT OF PUBLIC HEALTH				
IA DEPT OF PUBLIC HEALTH	POOL REGISTRATION	02/08/2013	140.00	POOL (MEMORIAL)
Total IA DEPT OF PUBLIC HEALTH:			140.00	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	REPAIR	02/22/2013	65.15	FIRE FUND
Total ILLOWA COMMUNICATIONS:			65.15	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	01/16/2013	45.16	GENERAL FUND
INDOFF INCORPORATED	INK CARTRIDGE	02/12/2013	42.60	PARK & RECREATI
INDOFF INCORPORATED	CORRECTION TAPE	02/12/2013	18.90	PARK & RECREATI
INDOFF INCORPORATED	OFFICE SUPPLIES	02/18/2013	238.19	FIRE FUND
INDOFF INCORPORATED	LASER PRINT BADGES, NOTE PADS, LAM. S	02/20/2013	32.83	PARK & RECREATI
Total INDOFF INCORPORATED:			377.68	
INFOGROUP				
INFOGROUP	2013 CITY DIRECTORY	02/18/2013	360.00	GENERAL FUND
Total INFOGROUP:			360.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	02/19/2013	156.76	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	INK CARTRIDGES	02/11/2013	149.44	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total INFOMAX OFFICE SYSTEMS INC.:			306.20	
INSTITUTE OF PUBLIC AFFAIRS				
INSTITUTE OF PUBLIC AFFAIRS	TRAINING	02/11/2013	838.71	GENERAL FUND
Total INSTITUTE OF PUBLIC AFFAIRS:			838.71	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP	02/01/2013	250.00	GENERAL FUND
Total INTEGRIVAULT:			250.00	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	PLAINVIEW GENERATOR	01/22/2013	879.50	SEWER FUND
INTERSTATE POWER SYSTEM	NP GENERATOR	01/22/2013	1,611.87	SEWER FUND
INTERSTATE POWER SYSTEM	N 65/69 GENERATOR	01/22/2013	683.02	SEWER FUND
INTERSTATE POWER SYSTEM	WESLEY GENERATOR	01/22/2013	430.03	SEWER FUND
INTERSTATE POWER SYSTEM	QUAIL MEADOWS GENERATOR	01/22/2013	489.29	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			4,093.71	
IOWA METAL FABRICATION LC				
IOWA METAL FABRICATION LC	METAL BENCH TOP	02/20/2013	150.00	ROAD USE TAX FU
Total IOWA METAL FABRICATION LC:			150.00	
IOWA P.R.A.				
IOWA P.R.A.	SPRING CONFERENCE - DOUG BYLUND	02/25/2013	225.00	PARK & RECREATI
IOWA P.R.A.	AQUATIC CPO CEU'S	02/25/2013	30.00	POOL (MEMORIAL)
Total IOWA P.R.A.:			255.00	
ISU EXTENSION				
ISU EXTENSION	PLANNING & ZONING FOR LOCAL OFFICIAL	02/22/2013	315.00	GENERAL FUND
Total ISU EXTENSION:			315.00	
JACOBS, SKYE				
JACOBS, SKYE	MEDICAL EXPENSE	02/27/2013	90.00	HRA FUND
Total JACOBS, SKYE:			90.00	
JETCO INC				
JETCO INC	DIGESTOR LEVEL SENSOR	01/23/2013	2,766.80	SEWER FUND
JETCO INC	QAUIL MEADOWS BREAKER	02/20/2013	840.60	SEWER FUND
Total JETCO INC:			3,607.40	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	MEDICAL EXPENSE	02/15/2013	75.00	HRA FUND
Total KAPPELMAN, LU ANN:			75.00	
KAWAMURA, DR. MYLES				
KAWAMURA, DR. MYLES	MEDICAL DIRECTOR FEE	02/25/2013	1,500.00	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KAWAMURA, DR. MYLES:			1,500.00	
KEEPER OF STATIONARY				
KEEPER OF STATIONARY	6 AMERICAN FLAGS	02/19/2013	156.30	GENERAL FUND
Total KEEPER OF STATIONARY:			156.30	
KELTEK INCORPORATED				
KELTEK INCORPORATED	AMBULANCE REPAIR	02/12/2013	278.98	CITY LIAB INS RES
Total KELTEK INCORPORATED:			278.98	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - MARCH 201	02/27/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF FEB	02/28/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LAW ENFORCEMENT SYSTEMS INC.				
LAW ENFORCEMENT SYSTEMS	PRINTING	02/05/2013	548.00	POLICE FUND
Total LAW ENFORCEMENT SYSTEMS INC.:			548.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	02/21/2013	43.15	FIRE FUND
MC COY HARDWARE INC	PAINT	02/01/2013	11.31	PARK & RECREATI
MC COY HARDWARE INC	FREIGHT	02/05/2013	11.62	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	02/11/2013	14.38	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	02/14/2013	13.65	FIRE FUND
MC COY HARDWARE INC	HOLE SAW	02/14/2013	14.39	SEWER FUND
MC COY HARDWARE INC	SAND PAPER	02/19/2013	2.14	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	02/19/2013	2.07	FIRE FUND
MC COY HARDWARE INC	PAINT	02/19/2013	24.99	ROAD USE TAX FU
MC COY HARDWARE INC	BATTERIES	02/19/2013	10.79	GENERAL FUND
MC COY HARDWARE INC	OUTLET COVER	02/21/2013	.62	PARK & RECREATI
MC COY HARDWARE INC	TRASH CANS	02/21/2013	34.18	ROAD USE TAX FU
MC COY HARDWARE INC	BREAKERS	02/25/2013	15.36	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	02/27/2013	6.75	GENERAL FUND
Total MC COY HARDWARE INC:			205.40	
MENARDS				
MENARDS	DOOR LOCKSET KNOBS	02/19/2013	204.97	PARK & RECREATI
Total MENARDS:			204.97	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	404381-08008 HWY 92 W FLASHING LIGHT (1	02/13/2013	9.13	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-48001 65/69 LIFT (1030 KWH)	02/13/2013	78.00	SEWER FUND
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (729 THERMS)	02/21/2013	530.13	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (584 THERMS)	02/21/2013	428.17	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT (3,068 THERMS)	02/26/2013	2,115.10	GENERAL FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (603 KSH)	02/21/2013	49.81	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (4 THERMS)	02/21/2013	13.05	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	02/19/2013	21.49	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	02/19/2013	161.78	GENERAL FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT (578 KWH)	02/13/2013	48.16	SEWER FUND
Total MID AMERICAN ENERGY CO.:			3,454.82	
MILLER MECHANICAL SPECIALTIES INC				
MILLER MECHANICAL SPECIAL	SENSOR CAP FOR INLINE DO PROBE	01/24/2013	211.17	SEWER FUND
Total MILLER MECHANICAL SPECIALTIES INC:			211.17	
MORSE EQUIPMENT COMPANY				
MORSE EQUIPMENT COMPANY	AERATION BLOWER #1 MOTOR	02/14/2013	4,050.00	SEWER CAPITAL P
Total MORSE EQUIPMENT COMPANY:			4,050.00	
MULTIVISTA				
MULTIVISTA	YMCA PHOTO DOCUMENTATION	02/17/2013	720.00	CAPITAL PROJECT
Total MULTIVISTA:			720.00	
NATL. REC. & PARK ASSC.				
NATL. REC. & PARK ASSC.	MEMBERSHIP	02/26/2013	400.00	PARK & RECREATI
NATL. REC. & PARK ASSC.	MEMBERSHIP	02/26/2013	100.00	PARK & RECREATI
NATL. REC. & PARK ASSC.	MEMBERSHIP	02/26/2013	100.00	PARK & RECREATI
Total NATL. REC. & PARK ASSC.:			600.00	
NORTHERN TOOL & EQUIPMENT				
NORTHERN TOOL & EQUIPMEN	DRILL BIT SHARPENER	02/19/2013	164.98	ROAD USE TAX FU
Total NORTHERN TOOL & EQUIPMENT:			164.98	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	02/06/2013	110.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	02/12/2013	418.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	02/13/2013	307.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	02/13/2013	2,080.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	02/14/2013	278.25	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			3,193.75	
OFFENBURGER, LINDSEY				
OFFENBURGER, LINDSEY	MEDICAL EXPENSE	02/27/2013	78.15	HRA FUND
Total OFFENBURGER, LINDSEY:			78.15	
O'KEEFE ELEVATOR CO.				
O'KEEFE ELEVATOR CO.	MAINTENANCE	03/01/2013	282.98	GENERAL FUND
Total O'KEEFE ELEVATOR CO.:			282.98	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	ADDITIVE	02/01/2013	7.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	ADDITIVE	02/01/2013	7.49-	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS & OIL	02/12/2013	37.44	PARK & RECREATI
O'REILLY AUTO PARTS	WIPER BLADES	02/13/2013	17.15	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	BRAKE BOLTS	02/13/2013	3.12	PARK & RECREATI
O'REILLY AUTO PARTS	FILTER	02/19/2013	14.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	02/19/2013	3.99	FIRE FUND
O'REILLY AUTO PARTS	COUPLERS	02/20/2013	8.93	PARK & RECREATI
O'REILLY AUTO PARTS	WIPER BLADES	02/21/2013	15.19	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER BLADES	02/21/2013	9.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	FUSE HOLDER	02/25/2013	6.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	BUTT SPLICE	02/25/2013	5.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			123.76	
OXFORD TREE SERVICE				
OXFORD TREE SERVICE	TREE REMOVAL - SIMPSON FOOTBALL FIEL	02/11/2013	750.00	STREET CAPITAL
OXFORD TREE SERVICE	DEAD TREE REMOVAL	02/11/2013	1,000.00	SEWER FUND
OXFORD TREE SERVICE	TREE REMOVAL 506 W BOSTON PARKING	02/11/2013	650.00	STREET CAPITAL
OXFORD TREE SERVICE	TREE REMOVAL - 1105 N 1ST ST PARKING	02/12/2013	745.00	STREET CAPITAL
Total OXFORD TREE SERVICE:			3,145.00	
PETERS, RICH				
PETERS, RICH	MEDICAL EXPENSE	02/22/2013	120.00	HRA FUND
Total PETERS, RICH:			120.00	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	FUEL 12/31/12	02/22/2013	26.89	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 1/3/13	02/22/2013	1.00	GENERAL FUND
PETTY CASH-CITY CLERK	CAR WASH	02/22/2013	5.00	GENERAL FUND
PETTY CASH-CITY CLERK	POSTAGE 2/5/13	02/22/2013	1.00	GENERAL FUND
PETTY CASH-CITY CLERK	POSTAGE 2/19/13	02/22/2013	40.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			73.89	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	AWARD REIMBURSEMENT	02/15/2013	10.00	PARK & RECREATI
Total PETTY CASH-RECREATION:			10.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	02/09/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS				
PIERCE BROTHERS	BRAZING REPAIR	02/12/2013	16.00	PARK & RECREATI
Total PIERCE BROTHERS:			16.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER SUPPLIES	02/11/2013	242.47	GENERAL FUND
Total PITNEY BOWES:			242.47	
QUILL CORPORATION				
QUILL CORPORATION	OFFICE SUPPLIES	02/05/2013	61.99	POLICE FUND
QUILL CORPORATION	OFFICE SUPPLIES	02/13/2013	74.36	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total QUILL CORPORATION:			136.35	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	ADVERTISING	02/03/2013	192.00	POLICE FUND
RECORD-HERALD AD CONTRA	SOFTBALL	02/03/2013	47.50	PARK & RECREATI
RECORD-HERALD AD CONTRA	TKD	02/03/2013	47.50	PARK & RECREATI
RECORD-HERALD AD CONTRA	FIELD MAINTENANCE	02/03/2013	48.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AQUATICS	02/03/2013	58.00	POOL (MEMORIAL)
RECORD-HERALD AD CONTRA	SS REC POSITIONS	02/03/2013	64.00	PARK & RECREATI
Total RECORD-HERALD AD CONTRACT ACCT.:			457.00	
ROBINSON, MINDI				
ROBINSON, MINDI	MEDICAL EXPENSE	02/21/2013	19.56	HRA FUND
Total ROBINSON, MINDI:			19.56	
SAUTER, JAMIE				
SAUTER, JAMIE	ACLS MANUALS	02/14/2013	75.95	AMBULANCE FUN
SAUTER, JAMIE	MEAL AND LODGING	02/11/2013	283.81	FIRE FUND
SAUTER, JAMIE	MILEAGE	02/11/2013	268.49	FIRE FUND
Total SAUTER, JAMIE:			628.25	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	DENTAL EXPENSE	02/26/2013	2,365.00	HRA FUND
Total SEYMOUR, BRIAN:			2,365.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	02/27/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	POOL RENT - JAN 2013	02/13/2013	241.50	PARK & RECREATI
SIMPSON COLLEGE	ZONE STAFF	02/13/2013	996.12	PARK & RECREATI
Total SIMPSON COLLEGE:			1,237.62	
SMITH, KEITH				
SMITH, KEITH	FEES FOR EMT CLASS	02/25/2013	265.70	AMBULANCE FUN
Total SMITH, KEITH:			265.70	
STEVESON, STEPHANIE				
STEVESON, STEPHANIE	CLASS INSTRUCTION	02/25/2013	720.00	PARK & RECREATI
Total STEVESON, STEPHANIE:			720.00	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	02/20/2013	168.53	POLICE FUND
Total STONE RIVER PHARMACY:			168.53	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	02/25/2013	96.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	02/25/2013	49.00	SEWER FUND
T.R.M. DISPOSAL LLC	CLEAN UP 207 S 'H'	02/18/2013	50.00	STREET CAPITAL
Total T.R.M. DISPOSAL LLC:			195.00	
TAC 10 INC.				
TAC 10 INC.	SOFTWARE	02/15/2013	1,400.00	FIRE FUND
TAC 10 INC.	SOFTWARE	02/15/2013	693.00	AMBULANCE FUN
Total TAC 10 INC.:			2,093.00	
THEISEN'S				
THEISEN'S	TARP STRAPS	02/20/2013	41.77	ROAD USE TAX FU
THEISEN'S	SOCKET RAILS	02/21/2013	48.91	ROAD USE TAX FU
THEISEN'S	CASTER WHEELS	02/21/2013	49.92	ROAD USE TAX FU
THEISEN'S	WATER HOSE FOR PRI CLARIFIER	02/24/2013	5.99	SEWER FUND
Total THEISEN'S:			146.59	
TOMIN'S TOWING				
TOMIN'S TOWING	VEHICLE REPAIR	02/07/2013	1,467.35	POLICE FUND
TOMIN'S TOWING	VEHICLE REPAIR	02/07/2013	337.35	POLICE FUND
TOMIN'S TOWING	VEHICLE REPAIR	02/07/2013	337.35	POLICE FUND
TOMIN'S TOWING	VEHICLE REPAIR	02/08/2013	32.30	POLICE FUND
Total TOMIN'S TOWING:			2,174.35	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	HALOGEN BULB FOR JET	02/22/2013	73.82	SEWER FUND
Total TRANS-IOWA EQUIPMENT INC:			73.82	
U.S. BANK				
U.S. BANK	CONFERENCE REGISTRATION	02/06/2013	559.00	GENERAL FUND
U.S. BANK	TRANSPORTATION FOR CONFERENCE	02/06/2013	360.50	GENERAL FUND
U.S. BANK	BRUSH FACILITY LUNCH MTG	02/06/2013	48.30	GENERAL FUND
U.S. BANK	2009 SIGNIFICANT CHANGES 1 BC & 1 RC	02/06/2013	79.90	GENERAL FUND
U.S. BANK	2009 SIGNIFICANT CHANGES 1 BC & 1 RC	02/06/2013	128.45	FIRE FUND
U.S. BANK	DUMP TRUCK TARP	02/06/2013	269.90	ROAD USE TAX FU
U.S. BANK	CONFERENCE REGISTRATION	02/06/2013	555.00	AMBULANCE FUN
U.S. BANK	HOTEL REGISTRATION	02/06/2013	88.48	AMBULANCE FUN
U.S. BANK	HOTEL REGISTRATION	02/06/2013	88.48	AMBULANCE FUN
U.S. BANK	CONFERENCE REGISTRATION	02/06/2013	180.00	AMBULANCE FUN
U.S. BANK	330 FUEL	02/06/2013	104.00	FIRE FUND
U.S. BANK	MEAL FOR FF TESTING	02/06/2013	165.36	FIRE FUND
U.S. BANK	SUPPLIES	02/06/2013	16.11	FIRE FUND
U.S. BANK	DADDY/DAUGHTER SUPPLIES	02/06/2013	63.24	PARK & RECREATI
U.S. BANK	INK ROLLER	02/06/2013	16.30	PARK & RECREATI
U.S. BANK	BICYCLE SUMMIT FEE	02/06/2013	160.00	PARK & RECREATI
U.S. BANK	DADDY/DAUGHTER DATE NIGHT SUPPLIES	02/06/2013	20.35	PARK & RECREATI
U.S. BANK	SCOOTER LIGHTS, DADDY/DAUGHTER PEN	02/06/2013	28.44	PARK & RECREATI
U.S. BANK	PARK POSTCARDS	02/06/2013	189.69	PARK & RECREATI
U.S. BANK	PARK FRIENDS BROCHURE 2013	02/06/2013	242.04	PARK & RECREATI
U.S. BANK	TONER	02/06/2013	352.58	PARK & RECREATI
U.S. BANK	PROVANTAGE 5751504 - 1 HEADPHONE SE	02/06/2013	34.61	LIBRARY FUND
U.S. BANK	PROVANTAGE 5759177 - 1 HEADPHONE SE	02/06/2013	34.61	LIBRARY FUND
U.S. BANK	AMAZON 7650639 - 3 BOOKS	02/06/2013	40.98	LIBRARY FUND
U.S. BANK	CREDIT FOR IAWEA REG ERROR	02/06/2013	190.00-	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	CONTROL FOR CAMERA	02/06/2013	14.91	SEWER FUND
U.S. BANK	AWARDS BANQUET	02/06/2013	466.50	GENERAL FUND
U.S. BANK	AMAZON.COM - GALVANIZED CAN WITH SP	02/06/2013	68.03	SEWER FUND
U.S. BANK	STAMPS	02/06/2013	9.20	SEWER FUND
U.S. BANK	COLL SYS LICENSE RENEWAL - TY/KEVIN/D	02/06/2013	100.00	SEWER FUND
U.S. BANK	CHAIR	02/06/2013	322.61	GENERAL FUND
U.S. BANK	ENVELOPE OPENER	02/06/2013	1,209.00	GENERAL FUND
U.S. BANK	REGISTRATION/LODGING IA MUNICIPAL MG	02/06/2013	380.00	GENERAL FUND
U.S. BANK	ADVERTISING	02/06/2013	600.00	POLICE FUND
U.S. BANK	EQUIPMENT - MEDICAL KITS	02/06/2013	567.60	POLICE FUND
U.S. BANK	EQUIPMENT - SURVEILLANCE	02/06/2013	599.99	POLICE FUND
U.S. BANK	TRAINING	02/06/2013	399.00	POLICE FUND
U.S. BANK	BATTERY SHARKS--BACKUP VAN	02/06/2013	43.99	SEWER FUND
U.S. BANK	SQUAD 2 ANTENNAE ADAPTER	02/06/2013	9.99	AMBULANCE FUN
U.S. BANK	BATTERY SHARKS BATTERY BACKUP REPL	02/06/2013	59.83	SEWER FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	02/06/2013	24.95	GENERAL FUND
U.S. BANK	DMX BOX FOR PHONE SYSTEM	02/06/2013	114.93	GENERAL FUND
U.S. BANK	AUDIO CABLE	02/06/2013	42.23	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	02/06/2013	29.99	GENERAL FUND
U.S. BANK	DOCUMENT APP FOR IPAD	02/06/2013	3.99	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE - SKYE	02/06/2013	49.99	GENERAL FUND
U.S. BANK	MAYJOR IPAD	02/06/2013	3.99	GENERAL FUND
U.S. BANK	CITY HALL SCANNER - SKYE	02/06/2013	328.32	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	02/06/2013	29.99	PARK & RECREATI
Total U.S. BANK:			9,115.35	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE-3	02/12/2013	80.41	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE-1	02/12/2013	26.81	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	02/12/2013	26.81	PARK & RECREATI
U.S. CELLULAR	TEXT MESSAGING - JUSTIN	02/12/2013	9.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	02/12/2013	26.81	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-2	02/12/2013	53.61	SEWER FUND
U.S. CELLULAR	CELL PHONE-1	02/16/2013	38.94	SEWER FUND
Total U.S. CELLULAR:			263.34	
U.S. POSTMASTER				
U.S. POSTMASTER	ROLL OF POST CARD STAMPS (100)	02/25/2013	33.00	PARK & RECREATI
Total U.S. POSTMASTER:			33.00	
VEENSTRA & KIMM				
VEENSTRA & KIMM	JK TRAIL PHASE 2	02/22/2013	1,662.50	CAPITAL PROJECT
VEENSTRA & KIMM	I & I PHASE 4	02/22/2013	5,648.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4	02/22/2013	4,674.28	SEWER CAPITAL P
Total VEENSTRA & KIMM:			11,984.78	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - FEB	02/13/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	PENS	02/21/2013	9.59	SEWER FUND
WAL-MART STORES INC.	BATTERIES	02/21/2013	25.41	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	SUPPLIES	02/19/2013	12.90	FIRE FUND
WAL-MART STORES INC.	TUMBLING SNACKS	02/19/2013	11.56	PARK & RECREATI
WAL-MART STORES INC.	DADDY/DAUGHTER SUPPLIES	02/07/2013	32.37	PARK & RECREATI
WAL-MART STORES INC.	ENVELOPES	02/07/2013	3.47	PARK & RECREATI
WAL-MART STORES INC.	POPCORN, OIL	02/07/2013	23.44	PARK & RECREATI
Total WAL-MART STORES INC.:			118.74	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	02/19/2013	13,244.85	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			13,244.85	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS SHOP (FEB)	02/26/2013	50.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER (FEB)	02/26/2013	25.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			75.00	
WOOD ROOFING COMPANY				
WOOD ROOFING COMPANY	ROOF LEAK REPAIR	02/19/2013	1,100.00	PARK & RECREATI
Total WOOD ROOFING COMPANY:			1,100.00	
WOOD, KENDELL				
WOOD, KENDELL	EVALUATOR FOR FULLTIME TESTING	02/25/2013	100.00	FIRE FUND
Total WOOD, KENDELL:			100.00	
Grand Totals:			194,069.75	

City Council: ____

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City Council Regular **5. A.**

Meeting Date: 03/04/2013

Information

Subject

Resolution approving salaries

Information

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

Vonnie Peters, WPC Office Manager, from CE 3-2 $14.465/hour to CE 3-3 $14.839/hour effective March 10, 2013

Eric Tate, paid on call firefighter/medic, $12.840/hour effective March 1, 2013

Roll call is in order.

Attachments

Resolution

Peters Step Increase

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Vonnie Peters, WPC Office Manager, from CE 3-2 $14.465/hour to CE 3-3 $14.839/hour effective March 10, 2013

Eric Tate, Paid On Call Firefighter, $12.840/hour effective March 1, 2013

Passed and approved on the 4th day of March, 2013.

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Vonnie Peters will complete the appropriate waiting period for creditable service to salary class/range CE 3-3 on 3/10/2013 to be reflected in hourly rate on pay date 3/29/2013.

____
Annual

$14.839
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

2-27-13
Date

Manager Signature

2-27-13
Date

Employment Information

Date of Hire: 2/28/2011

Present Class/Range: CE 3-2

Present Salary: $14.465/Hr

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 3/09/2014

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

City Council Regular **5. B.**

Meeting Date: 03/04/2013

Information

Subject

Consider an amendment to the bargaining unit

Information

In your packet is a memo from RoxAnne Hunerdosse explaining the bargaining unit amendment. The basis for the amendment was to separate the police officers into their own bargaining unit. The Public Employer Relations Board looks at bargaining units as having a "community" of interests, common goals and concerns. The Municipal Laborers' Union, Local #535 will now be representing two bargaining units with the City of Indianola which will be the Police and a General Unit.

Simple motion is in order.

Attachments

Amendment

Memo

STATE OF IOWA

THE PUBLIC EMPLOYMENT RELATIONS BOARD

PETITION FOR AMENDMENT OF BARGAINING UNIT

INSTRUCTIONS: submit an original and one (1) copy of this Petition to the Board.
If more space is required, attach additional sheets.

| DO NOT WRITE IN THIS SPACE
| ____________________
| Case No. ____________

1. Case No. where unit was previously determined by Board, if known ______________________
Description of Existing Unit:
Included:

Excluded:

2. Description of proposed unit:
Included:

Excluded:

3. The affected job classifications and the number of employees involved in each classification:

4. Reason for seeking amendment of unit:

5. Name and Address of Public Employer:

Employer's representative: Phone No.

6. Certified Employee Organization (if none, so state):

Representative: Phone No.

7. Names and Addresses of Other Individuals or Organizations Which May Claim to Represent the Employees in the Bargaining Unit (If none, so state):

8. Name and Address of Petitioner:

Petitioner's representative: Phone No.

______________________________ ______________________
Signature Date

Revised 8/23/12

To: Eric Hanson
From: RoxAnne Hunerdosse
Date: February 26, 2013

Re: Bargaining Unit Amendment

The basis for the amendment was to separate the police officers into their own unit for bargaining purposes. PERB (Public Employer Relations Board) looks at bargaining units as having a “community” of interests, common goals and concerns. Moving forward the Municipal Laborers’ Union, Local #353 will represents two bargaining units with the City of Indianola; Police and a General unit.

The original petition for bargaining was filed back in the late 1970’s with the most recent amendment prior to the current, back in October of 1994. Some of the positions listed in the original petition don’t even exist or titles changed over the years. As part of the update titles were changed to reflect the current position titles and some part-time positions added to the General unit as allowed by law and PERB.

On the attached “Petition for Amendment of Bargaining Unit” form #1. represents the unit as it is now on file with PERB and #2. represents the purposed unit.

City Council Regular **5. C.**

Meeting Date: 03/04/2013

Information

Subject

Consider approval of union contract for FY 2013-14 through FY 15-16

Information

The Laborer's Local #353 met and ratified the following contract terms on February 13 and 15, 2013.

Both units ratified the following:

- Three year contract with openers in years two and three for wages, insurance and health reimbursement arrangement only
- Cost of living - 1.5% July 1, 2013 and 1% January 1, 2014
- Family sick leave - increase use of sick leave for family from 3 to 5 days per year
- Emergency leave - Increased from 2 to 5 days in case of the employees spouse, child or parent. Increased from 2 to 3 in case of an employee's sibling, or mother and father in-laws
- Health and prescription drug insurance - increase employee contribution from 3 to 4% of the premium for singles and from 8 to 9% of the difference between single and family premium
- Disability insurance - increased the weekly benefit from $350 to $450 per week
- Deferred Compensation - shortened the match eligibility from 3 year to 6 months
- Temporary upgrade - shortened the length of time from 19 to 7 consecutive workings days for an employee to receive a step increase if performing duties of a higher classification on a temporary basis

General unit only:

- Clothing allowance - additional $25/year (from $225 to $250)

Police unit only:

- Hours of work - recognized the 10 hour shift
- Holiday pay - will reflect the actual hours scheduled whether 8, 8.5 or 10 hour shifts are being worked

Simple motion is in order.

Attachments

Memo

To: Eric Hanson
From: RoxAnne Hunerdosse
Date: February 26, 2013

Re: Labor Contracts

Since the initial exchange of proposals back in December of 2012 the Laborers' Local #353 and the City have been negotiating in good faith to reach a contract agreement for July 1, 2013. There are now two separate units bargaining with the City; a general unit and the police unit.

Both units ratified the following:

- **A three-year contract** with openers in years two and three for wages, insurance and health reimbursement arrangement only.

- **Year 1 Wages** – 1.5% July 1, 2013 and 1% January 1, 2014

- **Family Sick Leave** – Increased use of sick leave for family from 3 to 5 days per year. At the discretion of the employee's Department Head, employees may be allowed to use additional accrued sick leave days.

- **Emergency Leave** – Increased from 2 to 5 days in the case of the employees spouse, child or parent. Increased from 2 to 3 in the case of an employee's sibling, or mother and father in-laws. At the discretion of the employee's Department Head, employees may be granted additional days off which may be charged to sick leave, vacation, or comp time.

- **Health and Prescription Drug Insurance** – Increased employee contribution from 3 to 4% of the premium for singles and from 8 to 9% of the difference between single and family premium.

- **Disability Insurance** – Increased the weekly benefit from $350 to $450 per week.

- **Deferred Compensation** – Shortened the match eligibility period from 3 years to 6 months.

- **Temporary Upgrade** – Shortened the length of time from 19 to 7 consecutive working days for an employee to receive a step increase if performing duties of a higher classification on a temporary basis.

***General Unit Only*:**

- **Clothing Allowance** - Additional $25 per year.

Police Unit Only:

- **Hours of Work** – Recognized the 10-Hour shift.
- **Holiday Pay** – Will reflect the actual hours scheduled whether 8, 8.5 or 10 hour shifts are being worked.

City Council Regular **5. D.**

Meeting Date: 03/04/2013

Information

Subject

Metro Advisory - Mayor Bresnan and Eric Mathieu

Information

City Council Regular **5. E.**

Meeting Date: 03/04/2013

Information

Subject

WCEDC - Greg Marchant

Information

City Council Regular **5. F.**

Meeting Date: 03/04/2013

Information

Subject

Greater Des Moines Convention Report - Greg Marchant

Information

City Council Regular **5. G.**

Meeting Date: 03/04/2013

Information

Subject

YMCA report - John Sirianni

Information

City Council Regular **5. H.**
Meeting Date: 03/04/2013

Information

Subject
65/69 Report - John Parker, Jr.

Information

City Council Regular **7. A.**

Meeting Date: 03/04/2013

Information

Subject

Consider nomination to Boards and Commissions

Information

Council needs to consider the Mayor's nomination of Jim Lee to the Library Board, a term to begin immediately and expire on July 1, 2014. Jim will be filling the term of Jon Richardson. We will have Jim's bio at the meeting.

Simple motion is in order.

City Council Regular **7. B.**

Meeting Date: 03/04/2013

Information

Subject

Community Update

Information

Mayor Bresnan will provide a community update.

City Council Regular **8. A. 1.**

Meeting Date: 03/04/2013

Information

Subject

2013/14 Budget

Information

City Council Regular **8. A. 1. a.**

Meeting Date: 03/04/2013

Information

Subject

Public hearing

Information

The first order of business is to conduct a public hearing on the FY 2013/14 budget including the "advertised" $11.20 tax rate. No written comments have been received to date.

City Council Regular **8. A. 1. b.**

Meeting Date: 03/04/2013

Information

Subject

Resolution of adoption
* Proposed tax rate is $11.20

Information

After the hearing, council needs to consider the budget resolution (see packet) adopting the FY 13/14 budget and the accompanying tax rate.

You again have the budget message from the entire document provided in committee on January 14 and council February 4. The tax rate is shown as $11.20.

FYI:

- The proposed tax rate is $11.20/$1,000 (same as the current) comprising of $8.10 general fund (statutory limit), $1.95 debt service and $1.15 trust & agency (employee benefits) levies.
- Property taxes for 13/14 will increase approximately $41 for a $175,000 home and increase $0 for commercial ($500,000 value) and $0 for industrial ($750,000 value) respectively
- Once advertised, the tax rate cannot increase although it can decrease
- Iowa Code requires publication of the resolution not less than 10 nor more than 20 days before the hearing on March 4. The document was published in the February 20, 2013 RH&T newspaper.

Budget highlights include:

- 4% increase in police pension as set by the state-approximately $56,000
- Swimming pool heater replacement - $28,000
- Replacement of taser equipment for police officers-$12,000
- New ambulance - $175,000
- Increase in week-end staff for the Ambulance/Fire Dept-$35,100
- Increase one library staff person 5 hours plus benefits-$19,000
- Increase one park maintenance worker 4 hours plus benefits-$9,800
- Increase Asst Horticulturist position from PT to FT plus benefits-$25,000
- Replace Moats Park Restrooms - $88,000
- Police patrol unit replacement - $23,000
- 2 new police department staff effective January 1, 2014-$58,000
- One pick-up truck for the Street Department -$25,000
- Improvements to the Sewer plant - $6,000,000

Roll call is in order.

Attachments

Budget Est Spread Sheets

Memo

Resolution

Budget

CITY BUDGET ESTIMATES

Re-estimated FY13 & FY14 Projections

	DEPTS	7/1/2012 BEGIN BALANCE	RE-EST NON-TAX REVENUE	FY13 TAXES	RE-EST EXPENSES	7/1/2013 ENDING BALANCE	FY14 NON-TAX REVENUE	FY14 TAXES	FY14 EXPENSES	PROJECTED ENDING BALANCE
001	GOVERNMENT	1,585,400	1,731,100		1,986,200	1,330,300	1,912,200		1,937,200	1,305,300
011	POLICE	255,000	211,400	2,023,700	2,343,000	147,100	277,800	2,115,900	2,540,800	-
015	FIRE	74,500	318,800	380,400	592,200	181,500	79,500	348,600	609,600	-
016	AMBULANCE	352,300	651,200	47,400	877,200	173,700	650,900	124,000	948,600	-
041	LIBRARY	23,000	111,100	480,600	597,300	17,400	112,700	497,400	627,500	-
042	PARK & REC	145,800	356,200	1,063,700	1,474,200	91,500	378,700	1,022,700	1,492,900	-
045	POOL	(50,200)	168,900	50,000	216,100	(47,400)	173,200	89,700	215,500	-
071	GENERAL FUND DEBT	-	-	155,400	155,400	-	-	135,000	135,000	-
	SUBTOTAL	**2,385,800**	**3,548,700**	**4,201,200**	**8,241,600**	**1,894,100**	**3,585,000**	**4,333,300**	**8,507,100**	**1,305,300**

	Tax Valuation	Gen'l Rate	Total Asking	Total
General Fund (Regular)	468,464,180	9.25	4,333,294	**$ 11.20000**
General Fund (Ag)	1,207,278		3,626	
Debt Service	515,971,427	1.95	1,002,700	
TOTAL			5,339,620	

Reserve (16% of FY14 Exp)	1,305,300
Ending Balance	1,305,300
Difference Over/(Under) Reserve	-
	4,333,294
	4,333,294

	DEPTS	7/1/2012 BEGIN BALANCE	RE-EST NON-TAX REVENUE	FY13 TAXES	RE-EST EXPENSES	7/1/2013 ENDING BALANCE	FY14 NON-TAX REVENUE	FY14 TAXES	FY14 EXPENSES	PROJECTED ENDING BALANCE
110	Road Use Tax	646,000	1,391,400		1,337,600	699,800	1,412,100		1,409,900	702,000
125	TIF--Downtown	-		451,100	451,100	-		471,800	471,800	-
126	TIF--E Hwy 92	-		14,100	14,100	-		-	-	-
127	TIF--Hillcrest/Industrial	(107,200)		910,500	803,300	-		1,018,600	1,018,600	-
141	Library Special Revenue	27,400	16,100		16,800	26,700	11,200		19,800	18,100
142	Park & Rec Special Rev	119,900	25,000		75,000	69,900	25,000		75,000	19,900
160	Downtown Revolving Loa	49,200	1,500		-	50,700	1,500		-	52,200
161	Downtown Biz Plan	(27,500)	227,600		240,900	(40,800)	232,200		104,800	86,600
177	Police Forfeiture	-	10,000		10,000	-	5,000		5,000	-
190	Vehicle Reserve Fund	113,800	20,000		-	133,800	20,000		41,000	112,800
199	Police Retirement	132,600	2,000		12,500	122,100	2,000		12,500	111,600
200	Debt Service	1,836,400	1,632,600	939,000	2,529,300	1,878,700	1,647,700	1,002,700	2,925,200	1,603,900
301	Gen'l Fund Capital Proje	6,578,600	7,174,000		15,035,100	(1,282,500)	2,312,000		614,200	415,300
321	Street Capital Projects	4,145,400	237,700		3,382,000	1,001,100	10,000		573,000	438,100
344	Community Athletic Facil	1,000	6,000		5,000	2,000	6,000		5,000	3,000
353	Community Re-Developr	(66,800)	112,200		13,000	32,400	-		13,000	19,400
650	Stormwater Utility	54,600	195,000		180,800	68,800	195,000		185,500	78,300
670	Recycling	84,300	177,300		205,800	55,800	177,300		214,500	18,600
820	Health Insurance	1,239,900	1,309,400		1,207,000	1,342,300	1,268,300		1,547,000	1,063,600
830	HRA	182,600	102,700		90,700	194,600	101,700		90,500	205,800
840	Flex/Short Term Disabilit	202,400	57,700		38,600	221,500	52,000		45,500	228,000
850	Liability Insurance Reser	20,700	13,200		17,000	16,900	1,200		13,500	4,600
		15,233,300	12,711,400	2,314,700	25,665,600	4,593,800	7,480,200	2,493,100	9,385,300	5,181,800
						-				-
610	Sewer O & M	-	1,660,200		1,609,900	50,300	1,671,000		1,671,000	50,300
710	Sewer Capital Projects	375,000	6,282,800		4,692,900	1,964,900	8,890,000		10,771,900	83,000
771	Sewer Reserve	114,200	-		-	114,200	-		-	114,200
781	Sewer Plant Imp	317,300	25,000		-	342,300	25,000		25,000	342,300
791	Sewer Revenue Bonds	25,100	496,100		496,100	25,100	507,200		507,200	25,100
	Sub-Total Sewer	831,600	8,464,100	-	6,798,900	2,496,800	11,093,200	-	12,975,100	614,900
										-
	SUBTOTAL (THIS PAGI	**16,064,900**	**21,175,500**	**2,314,700**	**32,464,500**	**7,090,600**	**18,573,400**	**2,493,100**	**22,360,400**	**5,796,700**
	GRAND TOTAL	**18,450,700**	**24,724,200**	**6,515,900**	**40,706,100**	**8,984,700**	**22,158,400**	**6,826,400**	**30,867,500**	**7,102,000**

.

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

2013-14 PROPOSED BUDGET

TO: **Mayor and Council**
SUBJECT: **2013/14 Budget Proposal**
DATE: **January 30, 2013**

Introduction

The following information comprises the proposed FY 13/14 budget. The annual budget is mayor/council's policy statement providing guidelines for the city manager and staff to coordinate implementation. This document provides the framework for everything we consider and accomplish each and every year, and, is your statement to the community as to how we will maintain an excellent quality of life as well as at what cost. All decisions during the coming year should be based on the guiding financial goals and expectations reflected in this document.

We have again provided comparisons between current fiscal year (re-estimated) and proposed FY 13/14. The comparative information helps present a clear picture of revenues/expenses.

Budget Development

With elected official directives/priorities, the budget begins with the Capital Improvement Plan (CIP) in September when forms are provided to department heads. Staff meets jointly in October and November to formalize a recommendation that is considered by council in November or December.

Operations and maintenance (O&M) budget forms are given to department heads in late October and returned to the Finance Director by mid-December. During that same time, Jean Furler meets with department heads to revise current year revenues/expenses and calculate ending year balances that offset tax revenue the following year. The city manager also meets with department heads in December and January to review budget requests.

After meeting individually with each department to review their proposed budget, and making adjustments as necessary, the final numbers are established based on council/staff priorities and presented to the Council Study Committee in January. After council committee review and amendments, the budget is submitted formally in February to start the public hearing process. The hearing is held the first meeting in March and the adopted budget is submitted to the state auditor by March 15th.

Staff Assistance

Budgets are difficult processes through which to work. Consistent with their responsibility, all department heads and employees strive to improve their departmental operations/services. However, they also understand scarce resources and keeping the tax rate affordable is extremely important. The mark of an excellent department head is knowing when to stand up for their department, and, when to work together to meet a common goal. I can honestly say our department heads continue to work well together to meet our common goal. They are a pleasure to work with.

This document was developed with mutual cooperation on the part of our staff. The goal was to develop a 13/14 budget with programs/services that meet citizen needs along with an affordable tax rate. Department Heads met that goal using a team effort and all are to be commended!

The Finance/City Clerk's staff did an excellent job of putting this document together. Their assistance is greatly appreciated!!

Property Tax Rate Factors

Factors affecting the tax rate include:

Beginning Cash Balance
Budgeted Revenues/Expenses
Tax Base (Taxable Value)

Each of the factors above is affected by direct and indirect influences. For example, the FY 13/14 beginning balance is calculated the preceding January by reviewing and adjusting FY 12/13 revenues and expenses according to trends and six-month experience. There are constant changes that affect budgeted revenues and expenses. Good examples are OSHA mandates (arc flash), new radios for all departments to remain compatible with Narrow-Banding, the discontinuation of the state substance abuse grant program ($35,000 grant provided to police department ending June 2012).

Another item affecting tax rate is use of reserves. The General Fund typically operates with a 16% to 18% reserve that provides a funding source during the "lean" tax months such as July/August or January/February. Reserves also allow council to fund unexpected expenses that arise during the fiscal year provide tax relief through interest earnings (an estimated $280,000 in 13/14 based solely on the reserve balance). Therefore using reserves can actually increase taxes long term. Finally, the city's bond rating is largely determined by the amount of reserves the city maintains.

Fiscal 13/14 revenues/expenses are based on the knowledge and experience of staff in conjunction with guidelines provided by the mayor and council. Prioritization is a very important factor when resources are not adequate to address all needs. Elected official priorities and public input (surveys, neighborhood meetings) are important aspects of budget development.

The tax base may well be the most important aspect of the tax rate equation. It also is the factor over which the city has least control. Equalization orders and rollbacks (amount we can tax) will adjust the tax base up or down. For example, in FY 88/89 residential rollback was over 80% while in FY 13/14 it will be 52.8%. The effect has been a historic shrinking of residential tax base that accounts for about 60% of Indianola's total taxable value. While rollback is most generally applied to residential property, some years include commercial, industrial or agriculture that further reduces tax revenue.

Economic development efforts also have an influence on tax base. By attracting commercial and industrial development the tax base grows which helps maintain a stable tax rate. Residential growth is also very important, although not as much for tax base but more so to provide employees and customers for commercial and industrial growth. The three go hand in hand. However, the constant goal is to increase commercial and industrial because it provides **the most** economic benefit. Keep in mind however, Tax Increment Finance projects (industrial park and downtown area) and abatement **delay** tax base benefits from 4 to 20 years. They are "long term" economic development tools. Summercrest Hills Development, for example, was provided TIF rebates and tax abatement where only a portion of tax revenue will be received for 5 years.

Rollback

Rollback is a term and calculation used to "reduce" taxable value of residential, commercial, industrial and agricultural properties. Residential is the category most affected by rollback (see table below).

Rollback's original (1970's) purpose was to keep residential property value consistent with agricultural property in order to prevent agriculture from assuming too much of the tax burden. It is based on a very complex formula related to market value. Unfortunately, residential rollback has shifted the tax burden to commercial/industrial.

While residential has experienced rollback for over 25 years, there have been occasions where industrial, commercial and agricultural have been affected as well.

Rollbacks for the categories over the last five years follow:

	13/14	**12/13**	**11/12**	**10/11**	**09/10**
Residential	52.81%	50.75%	48.52%	46.9%	45.59%
Commercial	100%	100%	100%	100%	100%
Industrial	100%	100%	100%	100%	93.86%
Agricultural	59.93%	57.50%	69.105%	66.3%	100%

Taxable Value

Taxable value for FY 13/14 increased $16,688,797 (4%) from $451,775,383 to $468,464,180 due to an increase in residential rollback and commercial growth. The goal of assessed value is to represent market value.

FYI – Equalization orders are provided by the State in an attempt to establish property values at market prices. When values are increased it means that properties are paying taxes at their market (fair) value. It should be noted that residential equalization orders shift the tax burden away from commercial and industrial properties. There were no equalization orders for 13/14 values.

Tax Increment Finance Value

The city uses Tax Increment Finance as an economic tool to provide incentives for growth and development. TIF is used for city infrastructure including streets, water and sewer, as well as forgivable and/or low interest loans to industrial and business prospects that expand or develop in Indianola. Summercrest Hills is a good example. TIF may also be used as a funding mechanism for financial incentives as part of the city's Downtown Incentive Program as well as the Dangerous & Dilapidated Program.

TIF is derived by "freezing" the existing taxable value in an area and then capturing city, county and school tax revenue (excludes debt service) from the newly created value (increment). Taxable TIF value of $42,652,063 in 12/13 increased to $47,507,247 in 2013/14 and helps pay for projects including the Hwy 65/69 & 92 Improvement Project, North Hwy 65/69 sewer lift station, South "Y" Street paving, the Downtown Incentive program, the Dangerous & Dilapidated (D&D) program, Summercrest Hills Development and Community Wellness Center.

PILOT

Payment In Lieu of Taxes (PILOT) is a revenue source from non-tax paying entities (electric, water & sewer departments) that receive city benefits including police and fire protection. It is used the same as property tax to finance city services. PILOT contributions for FY13/14 are based on a percentage of revenues and are shown below:

Electric	$538,700
Water	$ 70,800
Sewer	$128,900

In addition, a transfer authorized by the trustees for services rendered to the electric, water, and communications departments funds 50% of the Clerk's Office budget and 25% of the Human Resource Director's budget.

Property Tax Rate

Tax related expenses and revenues are divided into three categories: Debt Service, General Fund and Trust & Agency. Debt Service has a separate tax rate designated solely to retire General Obligation Debt incurred for capital items such as street paving, sewers, fire trucks and Y/Wellness Center. The General Fund tax rate has a statutory limit of $8.10 and pays for operations and maintenance of police, fire, parks and recreation, library and administration, etc. Trust and Agency funds provide tax revenue alternatives outside the General Fund and are used for tort liability premiums and employee benefits only when the General Fund $8.10 limit is met.

In FY 12/13, the three tax rates totaled $11.20 and consisted of $8.10 (general fund), $1.90 (debt service) and $1.20 (trust & agency). During the 13/14 process staff worked hard to maintain this rate and is recommending $11.20 with a breakdown of $8.10 general fund, $1.15 trust & agency and $1.95 debt service.

There are several positive factors affecting the recommended tax rate for 13/14 that include interest revenue, ambulance revenue, healthy ending fund balances and utility (electric, water, and sewer) payment-in-lieu-of-taxes.

The annual affect of the $11.20 on residential, commercial and industrial properties is shown below.

	Current FY 12/13	Proposed FY 13/14	
Home Value	$175,000	$175,000	
Rollback	50.75%	52.81%	
Net Value	$88,812	$92,417	
Tax Rate	11.20	11.20	
Taxes Paid	$994	$1,035	
Difference		$41	4%
Commercial Value	$500,000	$500,000	
Rollback	100%	100%	
Net Value	$500,000	$500,000	
Tax Rate	11.20	11.20	
Taxes Paid	$5,600	$5,600	
Difference		$0	0%

Industrial Value	$750,000	$750,000		
Rollback	100%	100%		
Net Value	$750,000	$750,000		
Tax Rate	11.20	11.20		
Taxes Paid	$8,400	$8,400		
Difference		$0	0%	

Tax Revenue/Expense

The table below shows current and FY 13/14 tax revenues (based on an $11.20 tax rate) and expenses. Note that expenses are projected to increase $661,400 ($265,500 increase in general fund and $395,900 in the debt service fund). Corresponding tax revenue will increase $195,800 or 3.8%. This is the number that will be shown on next September's tax bills provided to property owners.

Tax Asking

	Current Year	2013/14	Increase	
GOVERNMENT	$ -	$ -	$ -	
POLICE	$ 2,023,700	$ 2,115,900	$ 92,200	
FIRE	$ 380,400	$ 348,600	$ (31,800)	
AMBULANCE	$ 47,400	$ 124,000	$ 76,600	
PARK & REC	$ 1,063,700	$ 1,022,700	$ (41,000)	
LIBRARY	$ 480,600	$ 497,400	$ 16,800	
POOL	$ 50,000	$ 89,700	$ 39,700	
GF DEBT	$ 155,400	$ 135,000	$ (20,400)	
O&M SUBTOTAL	$ 4,201,200	$ 4,333,300	$ 132,100	3.1%
DEBT SERVICE FUND	$ 939,000	$ 1,002,700	$ 63,700	
TOTAL	$ 5,140,200	$ 5,336,000	$ 195,800	3.8%

Budgeted Expenses

	Current Year	2013/14	Increase/Decrease	
GOVERNMENT	$ 1,986,200	$ 1,937,200	$ (49,000)	-2.5%
POLICE	$ 2,343,000	$ 2,540,800	$ 197,800	8.4%
FIRE	$ 592,200	$ 609,600	$ 17,400	2.9%
AMBULANCE	$ 878,600	$ 948,600	$ 71,400	8.1%
PARK & REC	$ 1,474,200	$ 1,492,900	$ 18,700	1.3%
LIBRARY	$ 597,300	$ 627,500	$ 30,200	5.1%
POOL	$ 216,100	$ 215,500	$ (600)	-0.3%
GF DEBT	$ 155,400	$ 135,000	$ (20,400)	(13.1%)
DEPT SUBTOTALS	$ 8,241,600	$ 8,507,100	$ 265,500	3.2%
DEBT SERVICE FUND	$ 2,529,300	$ 2,925,200	$ 395,900	15.7%
TOTAL	$ 10,770,900	$ 11,432,300	$ 661,400	6.1%

General Fund Reserve

General Fund Reserve (GFR) is projected at $1,894,100 (target was $1,331,300) for the fiscal year ending June 30, 2013. The FY 13/14 target is $1,305,300 or about 16%. Many cities operate with a 20+% reserve although Indianola has been in the 16%-18% range traditionally. The city's practice is to budget revenues conservatively and expenses liberally. This practice has been very successful.

The GFR has at least four advantages. First, it provides revenue during lean tax revenue months. Second, it gives council flexibility when unforeseen expenses arise. Third, it generates interest revenue that otherwise would come from taxes. Fourth, a healthy bond rating is dependent on stable or growing reserves. If GFR is spent, interest revenue is also decreased. Therefore keeping a healthy GFR is highly recommended.

Given our conservative revenue/expense budgeting style, there are excess reserves annually that can be used to offset taxes the following fiscal year. On average, our reserve exceeds projections by about 25% annually.

Tax Rate Comparison

The current tax rate of $11.20 is 10th low in the State for cities 6,500 population and greater. In the Metro area we will still be in the middle to upper range. Keep in mind Indianola's tax base doesn't compete with those of Altoona, Clive, Urbandale and Ankeny for example. Listed below are the proposed/estimated tax rates for the Metro Area:

City	Current	Proposed
Altoona	$ 9.14	$ 9.14*
Ankeny	$11.17	$12.03
Carlisle	$13.80	$13.80
Clive	$ 9.98	$ 9.98*
Des Moines	$16.92	$16.92*
Indianola	**$11.20**	**$11.20**
Johnston	$11.09	$11.15
Norwalk	$16.34	$15.69
Urbandale	$ 9.62	$ 9.62*
West Des Moines	$12.05	$12.05

*Current Year

Highlights

The mayor, council and staff can be very proud of the quality services Indianola provides at a very affordable price. We have well equipped/staffed fire and police departments, excellent recreational opportunities, equipped parks and expanding trails system, a growing library, strong public works departments and a highly motivated and efficient administrative staff. We have all the above and more, yet, it is offered to citizens for a reasonable tax rate and service fees. In addition, we employ full time paramedics to enhance both our emergency medical and fire services.

Listed below are some of the General Fund budget projects/line items with their FY 2013/14 cost and tax rate. We have ongoing needs to update general fund equipment and replace assets.

O&M Items:	Cost	Tax Rate
1 patrol vehicle unit	$23,000	5 cents
Personal Protective Equipment (Fire Dept)	$35,000	8 cents
Ambulance Payment (annual payment)	$35,000	8 cents
Park Improvements (signs/flower beds, etc)	$20,000	5 cents
Library (OSHA arc flash mandate)	$5,000	1 cent

Ash removal/replacement	$12,000	2 cents
Additional Police Dept Staff effective Jan 1, 2104	$63,000	14 cents
Weekend staff Ambulance/Fire	$35,100	8 cents
Additional 5 hours/benefits Library	$18,600	4 cents
Additional 4 hours/benefits and FT Asst. Horticulturist-Parks Dept	$35,000	8 cents
CIP Items:		
Ambulance (annual payment)	$35,000	8 cents
Swimming Pool Pump Replacement	$28,000	6 cents
Moats Park Restrooms (annual payment $18,000)	$88,000	4 cents
Street/Sewer Dept CIP:		
North Treatment Plant Improvement	$6,000,000	

13/14 Budget Assumptions/Projections

Family health insurance premiums are "projected" to remain at $1,260/month and employees will share $60/month of this amount. The fund balances for June 30, 2012 and 2013 are projected at $1 million+ so the pool remains fiscally healthy. However, costs are expected to increase in the next year or two due to the new federal health care program so the premium has not been lowered.

Cost of living salary increases are consistent with current trend numbers provided by Jim Hanks of Ahlers. Negotiations for FY14 are ongoing at this time.

Materials and supplies are generally projected to increase an inflationary 3%, although some line items have been held at the previous years' levels.

Vehicle Replacement Fund

This fund has a 4-cent tax rate for general fund vehicle replacements and generates about $20,000 annually. The fund was initiated in 06/07 to help stabilize the tax rate. Vehicles including pickups, autos, tractors and mowers are financed from this fund. These vehicles require periodic replacement and having a fund makes budgeting more efficient and programmatic.

Fees

General Fund charges and fees will generally remain the same in FY 13/14. Recreation fees may increase with some programs in order to meet the current policy to have all recreation programs cover the direct expenses with registration fees.

Road Use Tax

RUT funds are paid at $95.50 per capita with revenues of $1,400,000 projected for FY13/14. This pays for the street department's operations & maintenance budget including snow removal, street repair/patching, street sweeping, etc.

Sewer Utility

The public portion of the Infiltration/Inflow (I&I) program should be complete by 2013 and expected costs are estimated at $3.8 million for current & FY 13/14. A major plant improvement scheduled for FY 13/14 totaling an estimated $6 million will be funded with the increases from FY2010, 2011, 2012 those scheduled for September 1, 2013. The plant became operational in 1979 and has had no major improvements. It is anticipated this project will add about 20 years to the plant's life span.

14/15 Tax Rate (Estimates)

Based on projected expenses, (basically consistent with inflation), revenues, capital projects, available reserves and a taxable value of $475,600,000 the FY 13/14 tax rate could increase to about $11.30/1,000 from the proposed $11.20 for FY 14/15. Please keep in mind this is a projection based on current data and projected needs. The value of this information is that it helps us anticipate future revenues and expenses. Assumptions used include:

- Reduced interest revenue and other one-time revenue sources
- 2.5 growth is assessed value growth
- Maintain 16%-18% O&M reserves
- Maintain spending on capital items in the CIP
- Increase in salaries consistent with union negotiations
- Return to slightly rising (5%) increase in medical claims
- Maintain addition to the vehicle replacement fund of $20,000
- Flat revenue growth in interest, parks & rec. fees, etc.
- $2.00 debt service levy
- Maintain full staffing/fewer open positions
- Police pension increasing from 30.12% to 32.26%

Immediately following is some statistical information for your review. It should prove useful in the budget decision-making process. The department breakdowns follow the statistical data.

RESOLUTION ADOPTING THE ANNUAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2014

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

The annual budget for the fiscal year ending June 30, 2014 as set forth in the Budget Summary Certificate and in the detail budget in support thereof showing the revenue estimates and appropriations expenditures and allocations to program and activities for said fiscal year is adopted, the Finance Director is directed to make the filings required by law and set up her books in accordance with the summary and details as adopted.

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

Aug-10 Form 635.1

Department of Management

91-873

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: Indianola County Name: WARREN Date Budget Adopted: 03/04/13 (Date) xx/xx/xx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

515-961-9410 — Telephone Number

Jean Fowler — Signature

County Auditor Date Stamp

January 1, 2012 Property Valuations

		With Gas & Electric		Without Gas & Electric
Regular	2a	468,464,180	2b	466,333,288
Debt Service Value	3a	515,971,427	3b	513,840,535
Ag Land	4a	1,207,278		

Last Official Census: 14,782

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.10000	Regular General levy	5	3,794,500	3,777,239	43	8.09987
(384)		Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge	6		0	44	0
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0	45	0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0	46	0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0	47	0
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0	48	0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0	49	0
12(16)	0.06750	Levee Impr. fund in special charter city	13		0	51	0
12(18)	Amt Nec	Liability, property & self insurance costs	14		0	52	0
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462		0	465	0
(384)		Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0	53	0
12(2)	0.81000	Memorial Building	16		0	54	0
12(3)	0.13500	Symphony Orchestra	17		0	55	0
12(4)	0.27000	Cultural & Scientific Facilities	18		0	56	0
12(5)	As Voted	County Bridge	19		0	57	0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0	58	0
12(9)	0.03375	Aid to a Transit Company	21		0	59	0
12(17)	0.20500	Maintain Institution received by gift/devise	22		0	60	0
12(19)	1.00000	City Emergency Medical District	463		0	466	0
12(21)	0.27000	Support Public Library	23		0	61	0
28E.22	1.50000	Unified Law Enforcement	24		0	62	0
		Total General Fund Regular Levies (5 thru 24)	25	3,794,500	3,777,239		
384.1	3.00375	Ag Land	26	0	0	63	0
		Total General Fund Tax Levies (25 + 26)	27	3,794,500	3,777,239		Do Not Add
		Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28		0	64	0
384.6	Amt Nec	Police & Fire Retirement	29		0		0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30		0		0
Rules	Amt Nec	Other Employee Benefits	31	538,800	536,349		1.15014
		Total Employee Benefit Levies (29,30,31)	32	538,800	536,349	65	1.15014
		Sub Total Special Revenue Levies (28+32)	33	538,800	536,349		

Code Sec.	Dollar Limit		Valuation With Gas & Elec	Valuation Without Gas & Elec		(A)	(B)		(C)
386	As Req	SSMID 1	(A)	(B)	34		0	66	0
		SSMID 2	(A)	(B)	35		0	67	0
		SSMID 3	(A)	(B)	36		0	68	0
		SSMID 4	(A)	(B)	37		0	69	0
		SSMID 5	(A)	(B)	555		0	565	0
		SSMID 6	(A)	(B)	556		0	566	0
		SSMID 7	(A)	(B)	1177		0	###	0
		Total SSMID			38	0	0		Do Not Add
		Total Special Revenue Levies			39	538,800	536,349		

Code Sec.	Dollar Limit	Purpose			(A)		(B)		(C)
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	1,006,300	40	1,002,143	70	1.95030
384.7	0.67500	Capital Projects	(Capital Improv. Reserve)	41		41	0	71	0
		Total Property Taxes	**(27+39+40+41)**	42	5,339,600	42	5,315,731	72	11.20031

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
Budgets that **DO NOT** meet **ALL** the criteria below are not statutorily compliant & must be returned to the city for correction.

1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
3) Adopted property taxes do not exceed published or posted amounts.
4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Form FBW

Department of Management

Fund Balance Worksheet for City of **Indianola**

(1) *Annual Report FY 2012		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
Beginning Fund Balance July 1 (pg 5, line 134) *	1	2,652,716	1,016,642	0	1,833,441	1,921,507		7,424,306	11,394,347	18,818,653
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	7,574,112	2,542,585	1,151,171	3,248,647	11,514,810		26,031,325	32,727,182	58,758,507
Actual Expenditures Except End Bal (pg 12, line 259) *	3	7,841,003	2,497,816	1,258,348	3,245,636	2,778,035		17,620,838	32,085,609	49,706,447
Ending Fund Balance June 30 (pg 12, line 270) *	4	2,385,825	1,061,411	-107,177	1,836,452	10,658,282	0	15,834,793	12,035,920	27,870,713

(2) ** Re-Estimated FY 2013		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	2,385,825	1,061,411	-107,177	1,836,452	10,658,282	0	15,834,793	12,035,920	27,870,713
Re-Est Revenues	6	7,787,200	2,231,700	1,375,700	2,542,600	7,531,900	0	21,469,100	31,460,500	52,929,600
Re-Est Expenditures	7	8,241,600	2,234,900	1,302,500	2,529,300	18,435,100	0	32,743,400	32,449,400	65,192,800
Ending Fund Balance	8	1,931,425	1,058,211	-33,977	1,849,752	-244,918	0	4,560,493	11,047,020	15,607,513

(3) ** Budget FY 2014		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	9	1,931,425	1,058,211	-33,977	1,849,752	-244,918	0	4,560,493	11,047,020	15,607,513
Revenues	10	7,951,500	2,247,800	1,490,400	3,028,900	2,330,000	0	17,048,600	39,788,400	56,837,000
Expenditures	11	8,507,100	2,206,700	1,490,400	2,925,200	1,205,200	0	16,334,600	36,784,900	53,119,500
Ending Fund Balance	12	1,375,825	1,099,311	-33,977	1,953,452	879,882	0	5,274,493	14,050,520	19,325,013

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2012

** The remaining two sections are filled in by the software once ALL worksheets are completed.

Form EMC

CITY OF Indianola

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.

Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

		Request with Utility Replacement (A)	Property Taxes Levied (B)
1	Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	0	0
2	Support of a Local Emerg.Mgmt.Comm.	0	0
3	TOTAL FOR FISCAL YEAR 2014	0	0

Form 631 E P1

CITY OF Indianola

Department of Management

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

RE-ESTIMATED Fiscal Year Ending 2013

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUE (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years: RE-ESTIMATED 2013 (J)	Fiscal Years: ACTUAL 2012 (K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	2,316,100	10,000						2,326,100	2,311,305
Jail	2								0	
Emergency Management	3								0	
Flood Control	4								0	
Fire Department	5	589,400							589,400	533,854
Ambulance	6	832,700							832,700	786,071
Building Inspections	7	270,600							270,600	262,380
Miscellaneous Protective Services	8								0	
Animal Control	9								0	
Other Public Safety	10								0	
TOTAL *(lines 1 - 10)*	11	4,008,800	10,000	0			0		4,018,800	3,893,610
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12		1,111,700						1,111,700	1,076,878
Parking - Meter and Off-Street	13								0	
Street Lighting	14	127,000							127,000	123,269
Traffic Control and Safety	15								0	
Snow Removal	16		43,000						43,000	47,330
Highway Engineering	17								0	
Street Cleaning	18		31,900						31,900	45,202
Airport *(if not Enterprise)*	19								0	
Garbage *(if not Enterprise)*	20								0	
Other Public Works	21	29,600							29,600	27,683
TOTAL *(lines 12 - 21)*	22	156,600	1,186,600	0			0		1,343,200	1,320,362
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	
City Hospital	24								0	
Payments to Private Hospitals	25								0	
Health Regulation and Inspection	26								0	
Water, Air, and Mosquito Control	27								0	
Community Mental Health	28								0	
Other Health and Social Services	29								0	
TOTAL *(lines 23 - 29)*	30	0	0	0			0		0	0
CULTURE & RECREATION										
Library Services	31	592,000	16,800						608,800	567,815
Museum, Band and Theater	32								0	
Parks	33	573,200							573,200	466,318
Recreation	34	589,900							589,900	483,328
Cemetery	35								0	
Community Center, Zoo, & Marina	36								0	
Other Culture and Recreation	37	486,300	75,000						561,300	580,267
TOTAL *(lines 31 - 37)*	38	2,241,400	91,800	0			0		2,333,200	2,097,728

Form 631 E P2

CITY OF Indianola

Department of Management

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

RE-ESTIMATED Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES CONT. (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	RE-ESTIMATED 2013 (J)	ACTUAL 2012 (K)
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39	47,000							47,000	35,830
Economic Development	40	50,000	240,900	384,000					674,900	1,260,157
Housing and Urban Renewal	41								0	
Planning & Zoning	42								0	
Other Com & Econ Development	43								0	
	44									
TOTAL (lines 39 - 44)	45	97,000	240,900	384,000			0		721,900	1,295,987
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	331,500							331,500	207,465
Clerk, Treasurer, & Finance Adm.	47	654,200							654,200	603,383
Elections	48	0							0	5,879
Legal Services & City Attorney	49	63,000							63,000	114,864
City Hall & General Buildings	50	267,700							267,700	260,921
Tort Liability	51								0	
Other General Government	52	103,200							103,200	118,856
TOTAL (lines 46 - 52)	53	1,419,600	0	0			0		1,419,600	1,311,368
DEBT SERVICE	54	155,400			2,529,300				2,684,700	3,368,178
Gov Capital Projects	55					4,780,000			4,780,000	2,778,035
TIF Capital Projects	56					13,653,100			13,653,100	
TOTAL CAPITAL PROJECTS	57	0	0	0		18,433,100	0		18,433,100	2,778,035
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	8,078,800	1,529,300	384,000	2,529,300	18,433,100	0		30,954,500	16,065,268
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59							1,081,800	1,081,800	943,323
Sewer Utility	60							1,254,500	1,254,500	1,248,600
Electric Utility	61							9,913,000	9,913,000	9,124,821
Gas Utility	62								0	
Airport	63								0	
Landfill/Garbage	64							189,400	189,400	152,467
Transit	65								0	
Cable TV, Internet & Telephone	66							121,000	121,000	74,989
Housing Authority	67								0	
Storm Water Utility	68							118,000	118,000	642,148
Other Business Type (city hosp., ISF, parking, etc.)	69							1,364,300	1,364,300	1,318,858
Enterprise DEBT SERVICE	70							2,123,400	2,123,400	3,011,977
Enterprise CAPITAL PROJECTS	71							6,959,000	6,959,000	7,654,072
Enterprise TIF CAPITAL PROJECTS	72								0	
TOTAL BUSINESS TYPE EXPENDITURES (lines 56 - 68)	73							23,124,400	23,124,400	24,171,255
TOTAL ALL EXPENDITURES (lines 58+74)	74	8,078,800	1,529,300	384,000	2,529,300	18,433,100	0	23,124,400	54,078,900	40,236,523
Regular Transfers Out	75	162,800	705,600			2,000		9,325,000	10,195,400	8,960,170
Internal TIF Loan Transfers Out	76			918,500					918,500	509,746
Total ALL Transfers Out	77	162,800	705,600	918,500	0	2,000	0	9,325,000	11,113,900	9,469,916
Total Expenditures and Other Fin Uses (lines 73+74)	78	8,241,600	2,234,900	1,302,500	2,529,300	18,435,100	0	32,449,400	65,192,800	49,706,439
Ending Fund Balance June 30	79	1,931,425	1,058,211	-33,977	1,849,752	-244,918	0	11,047,020	15,607,513	27,870,713

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project that is expended in the following year or years. The entry is made on the CON APPROPS page that must accompany the budget forms if used.

THE USE OF THE CONTINUING APPROPRIATION IS VOLUNTARY. SUCH EXPENDITURES DO NOT REQUIRE AN AMENDMENT. HOWEVER THE ORIGINAL AMOUNT OF THE CAPITAL PROJECT MUST HAVE APPEARED ON A PREVIOUS YEAR'S BUDGET TO OBTAIN THE SPENDING AUTHORITY. THE CONTINUING APPROPRIATION CAN NOT BE FOR A YEAR PRIOR TO THE ACTUAL YEAR. CONTINUING APPROPRIATIONS END WITH THE ACTUAL YEAR. SEE INSTRUCTIONS.

Form 631.D

CITY OF Indianola

Department of Management

RE-ESTIMATED REVENUES DETAIL

RE-ESTIMATED Fiscal Year Ending 2013

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	RE-ESTIMATED 2013 (J)	ACTUAL 2012 (K)
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	3,662,600	542,100		939,000				5,143,700	4,929,376
Less: Uncollected Property Taxes - Levy Year	2								0	
Net Current Property Taxes *(line 1 minus line 2)*	3	3,662,600	542,100		939,000	0			5,143,700	4,929,376
Delinquent Property Taxes	4								0	
TIF Revenues	5			1,375,700					1,375,700	1,146,801
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6								0	
Utility francise tax *(Iowa Code Chapter 364.2)*	7	115,300			60,000				175,300	125,740
Parimutuel wager tax	8								0	
Gaming wager tax	9								0	
Mobile Home Taxes	10								0	
Hotel/Motel Taxes	11	69,000							69,000	67,712
Other ***Local Option Taxes***	12								0	
Subtotal - Other City Taxes *(lines 6 thru 12)*	13	184,300	0		60,000	0			244,300	193,452
Licenses & Permits	14	98,700							98,700	144,939
Use of Money & Property	15	333,900	2,000					512,100	848,000	820,558
Intergovernmental:										
Federal Grants & Reimbursements	16							300,000	300,000	353,330
Road Use Taxes	17		1,389,500						1,389,500	1,402,089
Other State Grants & Reimbursements	18	8,500							8,500	53,028
Local Grants & Reimbursements	19	194,000							194,000	164,830
Subtotal - Intergovernmental *(lines 16 thru 19)*	20	202,500	1,389,500	0	0	0		300,000	1,892,000	1,973,277
Charges for Fees & Service:										
Water Utility	21							2,494,600	2,494,600	2,496,099
Sewer Utility	22							2,794,000	2,794,000	2,584,144
Electric Utility	23							12,386,400	12,386,400	11,194,499
Gas Utility	24								0	
Parking	25								0	
Airport	26								0	
Landfill/Garbage	27							177,300	177,300	177,380
Hospital	28								0	
Transit	29								0	
Cable TV, Internet & Telephone	30								0	
Housing Authority	31								0	
Storm Water Utility	32							195,000	195,000	195,396
Other Fees & Charges for Service	33	926,600	1,700						928,300	987,982
Subtotal - Charges for Service *(lines 21 thru 33)*	34	926,600	1,700		0	0	0	18,047,300	18,975,600	17,635,500
Special Assessments	35				142,300	6,400		37,700	186,400	200,409
Miscellaneous	36	263,300	76,400			10,300		1,830,200	2,180,200	2,022,715
Other Financing Sources:										
Regular Operating Transfers In	37	1,957,700	20,000		820,000	22,000		7,375,700	10,195,400	8,960,170
Internal TIF Loan Transfers In	38	25,000	200,000		581,300	112,200			918,500	509,746
Subtotal ALL Operating Transfers In	39	1,982,700	220,000	0	1,401,300	134,200	0	7,375,700	11,113,900	9,469,916
Proceeds of Debt *(Excluding TIF Internal Borrowinc*	40					7,375,000		3,357,500	10,732,500	20,168,839
Proceeds of Capital Asset Sales	41	132,600				6,000			138,600	52,717
Subtotal-Other Financing Sources *(lines 36 thru 38)*	42	2,115,300	220,000	0	1,401,300	7,515,200	0	10,733,200	21,985,000	29,691,472
Total Revenues except for beginning fund balance *(lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)*	43	7,787,200	2,231,700	1,375,700	2,542,600	7,531,900	0	31,460,500	52,929,600	58,758,499
Beginning Fund Balance July 1	44	2,385,825	1,061,411	-107,177	1,836,452	10,658,282	0	12,035,920	27,870,713	18,818,653
TOTAL REVENUES & BEGIN BALANCE *(lines 41+42)*	45	10,173,025	3,293,111	1,268,523	4,379,052	18,190,182	0	43,496,420	80,800,313	77,577,152

Form 631 A P1

CITY OF Indianola

Department of Management

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	2,513,900	5,000						2,518,900	2,326,100	2,311,305
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	606,800							606,800	589,400	533,854
Ambulance	6	904,100							904,100	832,700	786,071
Building Inspections	7	278,800							278,800	270,600	262,380
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL *(lines 1 - 10)*	11	4,303,600	5,000	0			0		4,308,600	4,018,800	3,893,610
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		1,143,000						1,143,000	1,111,700	1,076,878
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	133,000							133,000	127,000	123,269
Traffic Control and Safety	15								0	0	0
Snow Removal	16		50,000						50,000	43,000	47,330
Highway Engineering	17								0	0	0
Street Cleaning	18		32,400						32,400	31,900	45,202
Airport *(if not Enterprise)*	19								0	0	0
Garbage *(if not Enterprise)*	20								0	0	0
Other Public Works	21	30,100							30,100	29,600	27,683
TOTAL *(lines 12 - 21)*	22	163,100	1,225,400	0			0		1,388,500	1,343,200	1,320,362
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL *(lines 23 - 29)*	30	0	0	0			0		0	0	0
CULTURE & RECREATION											
Library Services	31	622,100	19,800						641,900	608,800	567,815
Museum, Band and Theater	32								0	0	0
Parks	33	582,700							582,700	573,200	466,318
Recreation	34	592,700							592,700	589,900	483,328
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	492,100	75,000						567,100	561,300	580,267
TOTAL *(lines 31 - 37)*	38	2,289,600	94,800	0			0		2,384,400	2,333,200	2,097,728

Form 631 A P2

Department of Management

CITY OF Indianola

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

GOVERNMENT ACTIVITIES CONT. (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years: BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	53,500							53,500	47,000	35,830
Economic Development	40	50,000	104,800	250,000					404,800	674,900	1,260,157
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
	44										
TOTAL (lines 39 - 44)	45	103,500	104,800	250,000			0		458,300	721,900	1,295,987
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	216,600							216,600	331,500	207,465
Clerk, Treasurer, & Finance Adm.	47	674,900							674,900	654,200	603,383
Elections	48	6,000							6,000	0	5,879
Legal Services & City Attorney	49	65,000							65,000	63,000	114,864
City Hall & General Buildings	50	280,100							280,100	267,700	260,921
Tort Liability	51								0	0	0
Other General Government	52	107,200	41,000						148,200	103,200	118,856
TOTAL (lines 46 - 52)	53	1,349,800	41,000	0			0		1,390,800	1,419,600	1,311,368
DEBT SERVICE	54	135,000			2,925,200				3,060,200	2,684,700	3,368,178
Gov Capital Projects	55					633,200			633,200	4,780,000	2,778,035
TIF Capital Projects	56					570,000			570,000	13,653,100	0
TOTAL CAPITAL PROJECTS	57	0	0	0		1,203,200	0		1,203,200	18,433,100	2,778,035
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	8,344,600	1,471,000	250,000	2,925,200	1,203,200	0		14,194,000	30,954,500	16,065,268
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							1,034,000	1,034,000	1,081,800	943,323
Sewer Utility	60							1,263,200	1,263,200	1,254,500	1,248,600
Electric Utility	61							10,644,700	10,644,700	9,913,000	9,124,821
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							198,000	198,000	189,400	152,467
Transit	65								0	0	0
Cable TV, Internet & Telephone	66							317,300	317,300	121,000	74,989
Housing Authority	67								0	0	0
Storm Water Utility	68							123,000	123,000	118,000	642,148
Other Business Type (city hosp., ISF, parking, etc.)	69							1,707,500	1,707,500	1,364,300	1,318,858
Enterprise DEBT SERVICE	70							2,269,900	2,269,900	2,123,400	3,011,977
Enterprise CAPITAL PROJECTS	71							10,439,600	10,439,600	6,959,000	7,654,072
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							27,997,200	27,997,200	23,124,400	24,171,255
TOTAL ALL EXPENDITURES (lines 58+74)	74	8,344,600	1,471,000	250,000	2,925,200	1,203,200	0	27,997,200	42,191,200	54,078,900	40,236,523
Regular Transfers Out	75	162,500	735,700			2,000		8,787,700	9,687,900	10,195,400	8,960,170
Internal TIF Loan / Repayment Transfers Out	76			1,240,400					1,240,400	918,500	509,746
Total ALL Transfers Out	77	162,500	735,700	1,240,400	0	2,000	0	8,787,700	10,928,300	11,113,900	9,469,916
Total Expenditures & Fund Transfers Out (lines 75+78)	78	8,507,100	2,206,700	1,490,400	2,925,200	1,205,200	0	36,784,900	53,119,500	65,192,800	49,706,439
Ending Fund Balance June 30	79	1,375,825	1,099,311	-33,977	1,953,452	879,882	0	14,050,520	19,325,013	15,607,513	27,870,713

Form 631 B

CITY OF Indianola

Department of Management

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL

Fiscal Year Ending 2014

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years: BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	3,777,239	536,349		1,002,143	0			5,315,731	5,143,700	4,929,376
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes *(line 1 minus line 2)*	3	3,777,239	536,349		1,002,143	0			5,315,731	5,143,700	4,929,376
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			1,490,400					1,490,400	1,375,700	1,146,801
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	17,261	2,451		4,157	0			23,869	0	0
Utility franchise tax *(Iowa Code Chapter 364.2)*	7	115,300			80,000				195,300	175,300	125,740
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11	71,000							71,000	69,000	67,712
Other *Local Option Taxes*	12								0	0	0
Subtotal - Other City Taxes *(lines 6 thru 12)*	13	203,561	2,451		84,157	0			290,169	244,300	193,452
Licenses & Permits	14	115,900							115,900	98,700	144,939
Use of Money & Property	15	323,600	2,000					506,900	832,500	848,000	820,558
Intergovernmental:											
Federal Grants & Reimbursements	16							300,000	300,000	300,000	353,330
Road Use Taxes	17		1,411,600						1,411,600	1,389,500	1,402,089
Other State Grants & Reimbursements	18	4,500	500			792,000			797,000	8,500	53,028
Local Grants & Reimbursements	19	197,500							197,500	194,000	164,830
Subtotal - Intergovernmental *(lines 16 thru 19)*	20	202,000	1,412,100	0	0	792,000		300,000	2,706,100	1,892,000	1,973,277
Charges for Fees & Service:											
Water Utility	21							2,336,300	2,336,300	2,494,600	2,496,099
Sewer Utility	22							2,793,000	2,793,000	2,794,000	2,584,144
Electric Utility	23							13,002,100	13,002,100	12,386,400	11,194,499
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27							177,300	177,300	177,300	177,380
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32							195,000	195,000	195,000	195,396
Other Fees & Charges for Service	33	940,200	1,700						941,900	928,300	987,982
Subtotal - Charges for Service *(lines 21 thru 33)*	34	940,200	1,700		0	0	0	18,503,700	19,445,600	18,975,600	17,635,500
Special Assessments	35				86,200	5,000			91,200	186,400	200,409
Miscellaneous	36	272,600	73,200			1,511,000		2,764,300	4,621,100	2,180,200	2,022,715
Other Financing Sources:											
Regular Operating Transfers In	37	2,091,400	20,000		841,000	22,000		6,713,500	9,687,900	10,195,400	8,960,170
Internal TIF Loan Transfers In	38	25,000	200,000		1,015,400				1,240,400	918,500	509,746
Subtotal ALL Operating Transfers In	39	2,116,400	220,000	0	1,856,400	22,000	0	6,713,500	10,928,300	11,113,900	9,469,916
Proceeds of Debt *(Excluding TIF Internal Borrowing)*	40							11,000,000	11,000,000	10,732,500	20,168,839
Proceeds of Capital Asset Sales	41								0	138,600	52,717
Subtotal-Other Financing Sources *(lines 38 thru 40)*	42	2,116,400	220,000	0	1,856,400	22,000	0	17,713,500	21,928,300	21,985,000	29,691,472
Total Revenues except for beginning fund balance ***(lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)***	43	7,951,500	2,247,800	1,490,400	3,028,900	2,330,000	0	39,788,400	56,837,000	52,929,600	58,758,499
Beginning Fund Balance July 1	44	1,931,425	1,058,211	-33,977	1,849,752	-244,918	0	11,047,020	15,607,513	27,870,713	18,818,653
TOTAL REVENUES & BEGIN BALANCE *(lines 42+43)*	45	9,882,925	3,306,011	1,456,423	4,878,652	2,085,082	0	50,835,420	72,444,513	80,800,313	77,577,152

Form 635.2A

Department of Management

CITY OF Indianola
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2014

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	3,777,239	536,349		1,002,143	0			5,315,731	5,143,700	4,929,376
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	3,777,239	536,349		1,002,143	0			5,315,731	5,143,700	4,929,376
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			1,490,400					1,490,400	1,375,700	1,146,801
Other City Taxes	6	203,561	2,451		84,157	0			290,169	244,300	193,452
Licenses & Permits	7	115,900	0					0	115,900	98,700	144,939
Use of Money and Property	8	323,600	2,000	0	0	0	0	506,900	832,500	848,000	820,558
Intergovernmental	9	202,000	1,412,100	0	0	792,000		300,000	2,706,100	1,892,000	1,973,277
Charges for Fees & Service	10	940,200	1,700		0	0	0	18,503,700	19,445,600	18,975,600	17,635,500
Special Assessments	11	0	0		86,200	5,000		0	91,200	186,400	200,409
Miscellaneous	12	272,600	73,200		0	1,511,000	0	2,764,300	4,621,100	2,180,200	2,022,715
Sub-Total Revenues	13	5,835,100	2,027,800	1,490,400	1,172,500	2,308,000	0	22,074,900	34,908,700	30,944,600	29,067,027
Other Financing Sources:											
Total Transfers In	14	2,116,400	220,000	0	1,856,400	22,000	0	6,713,500	10,928,300	11,113,900	9,469,916
Proceeds of Debt	15	0	0	0	0	0		11,000,000	11,000,000	10,732,500	20,168,839
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	138,600	52,717
Total Revenues and Other Sources	17	7,951,500	2,247,800	1,490,400	3,028,900	2,330,000	0	39,788,400	56,837,000	52,929,600	58,758,499
Expenditures & Other Financing Uses											
Public Safety	18	4,303,600	5,000	0			0		4,308,600	4,018,800	3,893,610
Public Works	19	163,100	1,225,400	0			0		1,388,500	1,343,200	1,320,362
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	2,289,600	94,800	0			0		2,384,400	2,333,200	2,097,728
Community and Economic Development	22	103,500	104,800	250,000			0		458,300	721,900	1,295,987
General Government	23	1,349,800	41,000	0			0		1,390,800	1,419,600	1,311,368
Debt Service	24	135,000	0	0	2,925,200		0		3,060,200	2,684,700	3,368,178
Capital Projects	25	0	0	0		1,203,200	0		1,203,200	18,433,100	2,778,035
Total Government Activities Expenditures	26	8,344,600	1,471,000	250,000	2,925,200	1,203,200	0		14,194,000	30,954,500	16,065,268
Business Type Proprietray: Enterprise & ISF	27							27,997,200	27,997,200	23,124,400	24,171,255
Total Gov & Bus Type Expenditures	28	8,344,600	1,471,000	250,000	2,925,200	1,203,200	0	27,997,200	42,191,200	54,078,900	40,236,523
Total Transfers Out	29	162,500	735,700	1,240,400	0	2,000	0	8,787,700	10,928,300	11,113,900	9,469,916
Total ALL Expenditures/Fund Transfers Out	30	8,507,100	2,206,700	1,490,400	2,925,200	1,205,200	0	36,784,900	53,119,500	65,192,800	49,706,439
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-555,600	41,100	0	103,700	1,124,800	0	3,003,500	3,717,500	-12,263,200	9,052,060
Beginning Fund Balance July 1	33	1,931,425	1,058,211	-33,977	1,849,752	-244,918	0	11,047,020	15,607,513	27,870,713	18,818,653
Ending Fund Balance June 30	34	1,375,825	1,099,311	-33,977	1,953,452	879,882	0	14,050,520	19,325,013	15,607,513	27,870,713

Form 703

Department of Management

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Fiscal Year 2014

City Name: Indianola

	Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1)	2013B Wellness Center Project	5,510,000	Jan 2013	39,700	279,700		319,400	319,400	0
(2)	2013A GO-Fire/Parks Improvements	1,865,000	Jan 2013	0	28,400		28,400		28,400
(3)	2012B Street Replacement	3,875,000	May 2012	300,000	59,400		359,400	82,000	277,400
(4)	2012A Wellness Center Project	4,580,000	May 2012		102,000		102,000	102,000	0
(5)	2011E Wellness Center Project	2,410,000	Dec 2011	100,000	56,400		156,400	156,400	0
(6)	2011D Street/Sewer Improvements	700,000	Dec 2011	140,000	7,400		147,400	27,400	120,000
(7)	2011C Stormwater/Park Improvements	850,000	Oct 2011	55,000	12,600		67,600	62,500	5,100
(8)	2011B General Obligation Bonds	1,300,000	Jan 2011	280,000	6,900		286,900	107,700	179,200
(9)	2011A Advance Refunding (Street/Sewer)	3,915,000	Jan 2011	895,000	43,600		938,600	823,100	115,500
(10)	2011 Water Revenue Refunding Bonds	1,350,000	Dec 2011	270,000	9,900		279,900	279,900	0
(11)	2011 Electric Revenue Bonds	1,800,000	Dec 2011	170,000	33,600		203,600	203,600	0
(12)	2010 Electric Revenue Capital Loan Notes	9,040,000	June 2010	870,000	274,100		1,144,100	1,144,100	0
(13)	2009 Sewer Revenue Capital Loan Notes	9,090,000	May 2009	193,000	275,000		468,000	468,000	0
(14)	2009A General Obligation Bonds	2,500,000	August 2009	235,000	53,900		288,900	151,800	137,100
(15)	2009B General Obligation Capital Loan Notes	620,000	August 2009	70,000	10,400		80,400	80,400	0
(16)	2008 G.O. Street Paving/Fire/EMS Equipment	1,575,000	May 2008	150,000	27,900		177,900	34,300	143,600
(17)	1995 Sewer Revenue Capital Loan Notes	383,000	Dec 1995	27,000	1,300		28,300	28,300	0
(18)							0		0
(19)							0		0
(20)							0		0
(21)							0		0
(22)							0		0
(23)							0		0
(24)							0		0
(25)							0		0
(26)							0		0
(27)							0		0
(28)							0		0
(29)							0		0
(30)							0		0
			TOTALS	3,794,700	1,282,500	0	5,077,200	4,070,900	1,006,300

City Council Regular **8. A. 2.**

Meeting Date: 03/04/2013

Information

Subject

Public hearing and first consideration of an ordinance adopting the 2009 International Building, Residential, Plumbing, Mechanical, Fuel Gas, Fire and 2011 Electrical Code

Information

Council needs to hold the public hearing and first consideration to adopt the International Building Code. Community Development Director Chuck Burgin has been preparing an update to the city's building, plumbing, electrical, mechanical and fire. The codes are updated every three years. Highlights are as follows:

- 2006 to 2009 International Residential Code
- 2006 to 2009 International Building Code
- 2006 to 2009 International Fuel Gas Code
- 2006 to 2009 International Plumbing code
- 2006 to 2009 International Mechanical Code
- 2009 to 2009 International Fire Code
- 2008 to 2011 National Electric Code
- Local amendments to specific ICC & NEC codes applications

Simple motion for the first consideration is in order.

Attachments

Code 156 Ordinance

Electric Ordinance

Plumbing Ordinance

Mechanical Ordinance

Fire Ordinance

Fuel Gas Ordinance

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING CHAPTER 156, BUILDING CODE, AND ENACTING A NEW CHAPTER 156, BUILDING CODE OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA

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

1. Chapter 156 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Chapter 156 is hereby enacted in lieu thereof, as follows:

156.01 ADOPTION OF BUILDING CODE. The International Building Code 2009 Edition; and the International Residential Building Code 2009 Edition, published by the International Code Council, Inc., are adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Building Code 2009 Edition, and the International Residential Building Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

156.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Building Code, 2009 Edition (hereinafter known as the IBC), and the International Residential Code, 2009 Edition (hereinafter known as the IRC), are amended as hereinafter set out in Sections 156.03 through 156.40.

156.03 REFERENCED CODES – DELETIONS. The following are deleted from the IBC and IRC and are of no force or effect in this chapter:

1. IBC - Sections 110.3.7 Energy Efficiency Inspections, Chapter 13 Energy Efficiency.
2. IRC - Sections R112 Board of Appeals, R323 Flood-Resistant Construction, R408.6 Flood Resistance.

156.04 REFERENCED CODES – AMENDMENTS, MODIFICATION, ADDITIONS AND DELETIONS. The remaining sections in this chapter represent amendments to the requirements contained in the IBC and IRC. In the event there are requirements that conflict with these codes the requirements of this chapter shall prevail.

156.05 101.1 & R101.1 – TITLE. Section 101.1, Title, of the IBC and R101.1, Title, of the IRC, are hereby deleted and there is enacted in lieu thereof the following section:

> *Section 101.1 Title. These regulations shall be known as the Building Code of the City of Indianola, hereinafter known as "this code."*
>
> *Section R 101.1 Title. These provisions shall be known as the Residential Code for One- and Two -Family Dwellings of the City of Indianola, and shall be cited as such and will be referred to herein as "this code."*

156.06 103.1 & R103.1 - CREATION OF ENFORCEMENT AGENCY. Section 103.1, Creation of enforcement agency, of the IBC and R103.1, Creation of enforcement agency, of the IRC, are hereby amended by adding the following paragraph to said section:

> *Section 103.1 and R103.1 Building and Zoning Official. The term Building Official is intended to also mean the Director of Community Development, his or her representatives or designees, who are herewith delegated the same powers, authorities, duties and responsibilities as designated for the Building Official.*

156.07 103.3 & R103.3 - DEPUTIES. Section 103.3**,** Deputies, of the IBC and R103.3, Deputies, of the IRC, are hereby amended by adding the following paragraph to said section:

> *Section 103.3 and R103.3 Director of Community Development. There is also hereby established the position of Director of Community Development, who shall be designated by the City Manager, shall be responsible for the enforcement of the building code, the mechanical code, the plumbing code, the electrical code, and the zoning code of the city. The Director of Community Development shall have authority to file a complaint in any court of competent jurisdiction charging a person with the violation of this title.*

156.08 105.2 & R105.2 - WORK EXEMPT FROM PERMIT. Section 105.2, Work exempt from permit, of the IBC and R105.2, Work exempt from permit, of the IRC are hereby amended by deleting the following items and adding a sentence to said sections as follows:

> *Section 105.2 and R105.2 Work Exempt From Permit*
>
> *Section 105.2 Building- Item #l Detached structures not exceeding 150 sq. ft.*
> *Section 105.2 Building- Item #2 Any Fences*
> *Section 105.2 Building- Item #9 Prefabricated swimming pools under 5000 gal.*
> *Section R105.2 Building- Item #1 Detached structures not exceeding 150 sq. ft.*
> *Section R105.2 Building- Item #2 Any Fences*
> *Section R105.2 Building- Item #7 Prefabricated swimming pools under 5000 gal*
>
> *Exemption from permit requirements of this chapter shall not preclude requirements for permitting of plumbing, electrical and mechanical installations, systems, and zoning requirement.*

156.09 108.2 & R108.2 AMENDED – SCHEDULE OF PERMIT FEES.

Building Permit Fees

Total Valuation	*Fee*
$1.00 to $500.00	*$25.00*
$501.00 to $2,000.00	*$25.00 for the first $500.00 plus $1.50 for each additional $100.00 or fraction thereof, to and including $2,000.00*
$2,001.00 to $25,000.00	*$43.00 for the first $2,000.00 plus $8.50 for each additional $1,000.00 or fraction thereof, to and including $25,000.00*
$25,001.00 to $50,000.00	*$236.00 for the first $25,000.00 plus $7.00 for each additional $1,000.00 or fraction thereof, to and including $50,000.00*
$50,001.00 to $100,000.00	*$391.00 for the first $50,000.00 plus $5.50 for each additional $1,000.00 or fraction thereof, to and including $100,000.00*
$100,001.00 to $500,000.00	*$631.00 for the first $100,000.00 plus $4.50 for each additional $1,000.00 or fraction thereof, to and including $500,000.00*
$500,001.00 to $1,000,000.00	*$2311.00 for the first $500,000.00 plus $3.50 for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00*
$1,000,001.00 and up	*$3886.00 for the first $1,000,000 plus $2.50 for each additional $1,000.00 or fraction thereof*

Other Inspections and Fees

1. *Inspections outside of normal business hours (minimum charge, two hours)* .... *$20.00 per hour**
2. *Reinspection fees assessed under provisions of Section 305(g)* .... *$20.00 per hour**
3. *Inspections for which no fee is specifically indicated (minimum charge, one-half hour)* .... *$20.00 per hour**
4. *Additional plan review required by changes, additions or revisions to approved plans (minimum charge, one-half hour)* .... *$20.00 per hour**

____

**Or the total hourly cost to the jurisdiction, whichever is greater. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.*

156.10 108.2.1 & R108.2.1 - PLAN REVIEW FEES. Section 108.2. 1, Plan Review Fees, of the IBC, and R108.2.1, Plan Review Fees, of the IRC are hereby established by adding the following section:

> *<u>Section 108.2.1 and R108.2.1 Plan review fees</u>. Fees for all plan reviews shall be set forth by the Director of Community Development.*

156.11 109.3 & R109.3 - BUILDING PERMIT VALUATIONS. Section 109.3, Building permit valuations, of the IBC, and R109.3, Building permit valuations, of the IRC, are hereby amended by deleting said section and inserting in lieu thereof the following:

> *<u>Section 109.3 and R109.3 Building Permit Valuations.</u> The determination of value or valuations under any of the provisions of this Code shall be made by the Building Official. The value to be used in computing the building permit and building plan review fees if required shall be the total value of all construction work for which the permit is issued as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems and any other permanent equipment. Valuations shall be established using square foot values with regional modifiers for the use and construction type most closely resembling those published by the International Code Council. Where no category resembles the proposed construction, a reasonable value will be assigned by the Building Official. The latest published valuations established by the International Code Council are hereby adopted and shall be annually revised to incorporate newly published values. The Building Official shall correct the determination of value of any work for which a permit is issued if such valuation appears to be in error or misstated. If the permit or plan review fees are reduced as a result of such correction, a refund may be issued to the applicant. If such fees are increased, the applicant shall pay all additional fees. Failure to pay such additional fees may result in revocation of any permit issued, or work stoppage as otherwise provided in this code.*

156.12 R202 Definitions. The following is deleted from Section R202 of the IRC:

> *"Attic, Habitable".*

156.13 R301.2(I) - CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA TABLE. Table R301.2(I), Climatic and Geographic Design Criteria is hereby amended by modifying said table as follows:

Table R301.2(I), Climatic and Geographic Design Criteria

Table R301.2(l), Climatic and Geographic Design Criteria

Ground Snow Load	Wind Speed MPH	Seismic Design Category	Subject to Damage From:				Winter Design Temp	Ice Barrier Required	Flood Hazards	Air Freezing Index	Mean Annual Temp
			Weathering	Frost Line Depth	Termite	Decay			NFIP Adoption		
30 PSF	90	A	Severe	42"	Moderate-Heavy	Slight-Moderate	-5° F	Yes	3/2/2009	2000	48° F

156.14 R302.2A - TOWNHOUSES.

Each townhouse that does not have a sprinkler system shall be considered a separate building and shall be separated by fire-resistance-rated wall assemblies meeting the requirements of Section R302.1 for exterior walls.

Exception: A common 2-hour fire-resistance-rated wall assembly tested in accordance with ASTME 119 or UL 263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and underside of the roof sheathing. Electrical installations shall be installed in accordance with the Indianola Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

156.15 R311.7.4.1 - RISERS. Section R311.7.4.1, Risers, of the IRC is hereby amended by deleting said section and inserting in lieu thereof the following:

> *Section R311.7.4.1 Risers.* *The maximum riser height shall be 7 3/4 inches. The riser height shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch, except at the top or bottom riser of an interior stair where this dimension may deviate by a maximum of 3/4 inch. In no case shall the risers exceed the maximum height of 7 3/4 inches.*

156.16 R311.7.7.2 - CONTINUITY. Section R311.7.7.2, Continuity, of the IRC, is hereby amended by adding the following:

> *Section 311.7.7.2, Continuity, exception 3*. *Handrails within a dwelling unit or serving an individual dwelling unit shall be permitted to be interrupted at one location in a straight stair when the rail terminates into a wall or ledge and is offset and immediately continues.*

156.17 R313.1 – TOWNHOUSE AUTOMATIC FIRE SPRINKLER SYSTEMS. Subsection R313.1, Townhouse automatic fire sprinkler system, of the IRC, is hereby amended by deleting said subsection and inserting the following in lieu thereof (Exception remains unchanged):

Subsection R313.1 Townhouse automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in townhouses containing more than 12 (twelve) dwelling units.

156.18 R313.2 – ONE AND TWO FAMILY AUTOMATIC FIRE SPRINKLER SYSTEMS. Section R313.2, One and Two Family Automatic Fire Sprinkler Systems, of the IRC is hereby amended by adding the following:

Exception #2 – Dwelling units in which the gross square footage of the dwelling spaces, including all floor levels whether finished or unfinished (exclusive of attached garage area), does not exceed 8,000 square feet.

156.19 R315.2 – ALTERATIONS, REPAIRS AND ADDITIONS. Section R315.2 of the IRC, is hereby amended by adding the following:

When alterations, repairs or additions requiring a permit occur, or when one or more sleeping rooms are added or created in existing dwellings, the individual dwelling unit shall be equipped with carbon monoxide detectors as required for new dwellings.

Exceptions:

#1 Work involving the exterior surfaces of dwellings, such as the replacement of roofing or siding, or the addition or replacement of windows or doors, or the addition of a porch or deck, are exempt from the requirements of this section.

#2 Installation, alteration or repair of plumbing or mechanical systems are exempt from the requirements of this section.

156.20 R403.1.4.1 – (FROST PROTECTION) MINIMUM DEPTH. Section R403.1.4.1 of the IRC, is hereby amended by adding the following exception:

<u>Section R403.1.4.1 (frost protection) Minimum Depth exception #1.</u> Detached garages 720 square feet or less in size and more than 10 feet from a dwelling or attached garage may be provided with a floating slab which shall include a thickened slab edge of a minimum 8 inches thick and tapered or squared from a width of 6 inches to 12 inches and have floors of Portland cement concrete not less than 4 inches thick. Garage areas shall have all sod and/or debris removed and shall be provided with a minimum 3" compacted aggregate backfill prior to installation of said floor. The 2nd method found in R403.1.4.1 Frost Protection and R403.3 Frost Protected Shallow foundations are hereby deleted.

156.21 R405 – DRAINAGE SYSTEM. Section R405, Drainage System, of the IRC, is hereby amended by adding a new section as follows:

> *In other than Group I soils, a sump shall be provided to drain the porous layer and footings. The sump shall be at least 24 inches (610 mm) in diameter or 20 inches square ($0.0129m^2$), shall extend at least 24 inches (610 mm) below the bottom of the basement floor and shall be capable of positive gravity or mechanical drainage to remove any accumulated water. The drainage system shall discharge into an approved storm sewer system or to daylight.*

156.22 RESERVED.

156.23 RESERVED.

156.24 P3101.2.1 - VENTING REQUIRED. Section P3101.2.1, Venting Required, of the IRC is hereby amended by adding the following exception:

> *<u>Section P3104.2.1 Venting Required exception.</u> A vent is not required on a three inch basement floor drain provided its drain branches into the building drain on the sewer side at a distance of five feet or more from the base of the stack and the branch line to such floor drain is not more than twelve feet in length.*

156.25 RESERVED.

156.26 903.2.8 - GROUP R. Section 903.2.8, Group R, of the IBC, is hereby amended by adding the following exception:

> *<u>Section 903.2.8 Group R-1 and R-2 exception</u>. Sprinkling of group R-1 and R-2 residential buildings of not more than 12 (twelve) dwelling units, guest rooms or combination thereof with each unit being provided with a separate means of egress and of not more than 3 (three) stories above grade plane in height, including back-to-back configurations, is not required when said dwelling units and/or guest rooms are constructed in accordance with separation requirements of sections R317.2 and R317.3 of the IRC.*

156.27 1008.1 - DOORS. Section 1008. 1, Doors, of the IBC, is hereby amended by adding a new section as follows:

> *<u>Section 1008.1.5.1 Frost Protection</u>. Exterior landings at doors shall be provided with frost protection.*

156.28 RESERVED.

156.29 RESERVED.

156.30 1029.3 – (EMERGENCY ESCAPE AND RESCUE) MAXIMUM HEIGHT FROM FLOOR. Section 1029.3, Maximum Height From Floor, of the IBC is hereby amended by adding the following exception:

Section 1029.3 Maximum Height From Floor. Within individual units of Group R-2 and R-3 occupancies where a window is provided as a means of escape and rescue opening from a basement it shall have a sill height of not more than 44 inches above the floor or landing. Where a landing is provided the landing shall be not less than 36 inches wide, not less than 18 inches out from the exterior wall, and not more than 24 inches in height. The landing shall be permanently affixed to the floor below and the wall under the openable area of the window it serves.

156.31 1029.5.3 - WINDOW WELLS. Section 1029.5.3, Window Wells, of the IBC is hereby amended by adding a new section as follows:

Section 1029.5.3 Window Well Drainage. All window wells shall be provided with approved drainage.

156.32 1203.3 - UNDER FLOOR VENTILATION. Section 1203.3 Under Floor Ventilation, of the IBC is hereby amended by deleting existing exception #6 and inserting in lieu thereof the following:

Section 1203.3.2 Floor Surface Crawl Space and Sub-basements exception #6. All crawl space or subbasement floors shall be entirely covered with a 6-mil vapor barrier (visqueen). Edges and minimum 12" (inch) overlapping seams (as applicable) of said vapor barrier shall be held in place with a minimum of 2" (inches) of clean aggregate or a concrete mixture of a minimum of 1500 - PSI strength capped with a minimum 1 1/2 inches of concrete.

156.33 1405.2 - MINIMUM THICKNESS OF WEATHER COVERINGS. Table 1405.2, Minimum Thickness of Weather Coverings, of the IBC is hereby amended by adding the following footnote:

Table 1405.2 Minimum Thickness of Weather Coverings footnote e. Vinyl siding shall be provided with a weather-resistant sheathing paper.

156.34 1405.14 - VINYL SIDING. Section 1405.14, Vinyl Siding, of the IBC is hereby amended by adding a new section as follows:

Section 1405.14.2 Water-Resistive Barrier Required. An approved water-resistive barrier shall be provided under all vinyl siding.

156.35 1608.2 - GROUND SNOW LOADS. Section 1608.2, Ground Snow Loads, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 1608.2 Ground Snow Load. The ground snow load to be used in determining the design snow load for roofs is hereby established at 30 pounds per square foot. Subsequent increases or decreases shall be allowed as otherwise provided in the building code, except that the minimum allowable flat roof snow load may be reduced to not less than 80 percent of the ground snow load.

156.36 1612 - FLOOD LOADS. Section 1612, Flood Loads, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following sections:

Section 1612.1 General Floodplain Construction Standards. *The following standards are established for construction occurring within the one-hundred-year flood elevation:*

A. All structures shall:

1. Be adequately anchored to prevent, collapse or lateral movement of the structure;

2. Be constructed with materials and utility equipment resistant to flood damage; and

3. Be constructed by methods and practices that minimize flood damage.

B. Residential buildings: All new or substantially improved residential structures shall have the lowest floor, including basement, elevated a minimum of one foot above the one-hundred-year flood level. Construction shall be upon compacted fill which shall, at all points, be no lower than one foot above the one-hundred-year flood level and extend at such elevation at least eighteen feet beyond the limits of any structure erected thereon. Alternate methods of elevating (such as piers) may be allowed, subject to favorable consideration by the Building Official where existing topography, street grades, or other factors preclude elevating by fill. In such cases, the methods used must be adequate to support the structure as well as withstand the various forces and hazards associated with flooding.

C. Nonresidential buildings: All new or substantially improved nonresidential buildings shall have the first floor (including basement) elevated a minimum of one foot above the one-hundred- year flood level, or together with attendant utility and sanitary systems, be floodproofed to such a level.

D. When floodproofing is utilized, a professional engineer registered in the State of Iowa shall certify that the floodproofing methods used are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the one-hundred-year flood; that the structure, below the one-hundred-year flood level, is watertight with walls substantially impermeable to the passage of water. A record of the certification indicating the specific elevation (in relation to mean sea level) to which any structures are floodproofed shall be maintained by the Building Official.

E. Mobile homes shall be anchored to resist flotation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements are that:

1. Over-the-top ties be provided at each of the four corners of the mobile home with two additional ties per side at intermediate locations for mobile homes 50 feet or more in length or one such tie for mobile homes less than 50 feet in length;

2. Frame ties be provided at each corner of the home with five additional ties per side at intermediate points for mobile homes 50 feet in length;

3. All components of the anchoring system be capable of carrying a force of four thousand eight hundred pounds; and

4. Any additions to the mobile home be similarly anchored.

F. Mobile homes shall be placed on lots or pads elevated by means of compacted fill so that the lowest floor of the mobile home will be a minimum of one foot above the one-hundred-year flood level. In addition, the tie-down specification of Section 156.36 subsection E must be met and adequate surface drainage and access for a hauler must be provided.

G. New mobile homes, expansions to existing mobile homes and mobile home lots where the repair, reconstruction or improvement of the streets, utilities, and pads equals or exceeds fifty percent before the repair, reconstruction or improvement has commenced shall provide:

1. Lots or pads that have been elevated by means of compacted fill so that the lowest floor of mobile homes will be a minimum of one-foot above the one-hundred-year flood level;

2. Ground anchors for mobile homes.

H. Storage of materials and equipment that are flammable, explosive or injurious to human, animal or plant life is prohibited unless elevated a minimum of one foot above the one-hundred year flood level. Other material and equipment must either be similarly elevated or:

1. Not be subject to major flood damage and be anchored to prevent movement due to flood waters; or

2. Be readily removable from the area within the time available after flood warning.

<u>Section 1612.2 Special floodway standards.</u> The following standards are established for construction occurring within a designated floodway.

A. Structures, buildings and sanitary and utility systems, if permitted, shall meet the applicable general floodplain standards and shall be constructed or aligned to present the minimum possible resistance to flood flows.

B. Buildings, if permitted, shall have a low flood damage potential and shall not be for human habitation.

156.37   1809.5 - FROST PROTECTION. Section 1809.5 is hereby amended by adding the following to said section and by also adding the following exception #2:

<u>Exception #2.</u> Detached garages, accessory to Group R-2 and R-3 occupancies, 750 square feet or less in size and more than 10 feet from a dwelling or attached garage may be provided with a floating slab which shall include a thickened slab edge of a minimum 8 inches thick and tapered or squared from a width of 6 inches to 12 inches and have

floors of Portland cement concrete not less than 4 inches thick. Garage areas shall have all sod and/or debris removed and shall be provided with a minimum 3" compacted aggregate backfill prior to installation of said floor.

156.38 RESERVED.

156.39 3401.3 - COMPLIANCE WITH OTHER CODES. Section 3401.3, Compliance With Other Codes, of the IBC is hereby amended by deleting said section and inserting in lieu thereof the following:

Section 3401.3 Compliance With Other Codes. Alterations, repairs, additions and changes of occupancy to existing structures shall comply with the provisions for alterations, repairs, additions and changes of occupancy in the International Fire Code, International Fuel Gas Code, International Plumbing Code, International Property Maintenance Code, International Mechanical Code, ICC Electrical Code and the International Residential Code.

156.40 APPENDIX C, GROUP U, AGRICULTURAL BUILDINGS.
The Indianola Building Code shall include the following appendix of the 2009 International Building Code:

Appendix C, Group U, Agricultural Buildings

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.

INTRODUCED: ______________________________

PASSED 1ST CONSIDERATION: ____________________

PASSED 2ND CONSIDERATION: ____________________

PASSED 3RD CONSIDERATION: ____________________

ADOPTED: ________________________________

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

00923264-1\13538-130

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING SECTION 157.02 AND ENACTING A NEW SECTION 157.02 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 157.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 157.02 is hereby enacted in lieu thereof, as follows:

157.02 ELECTRICAL CODE ADOPTED. The 2011 edition of the National Electrical Code, being the standard of the National Fire Protection Association of electric wiring and apparatus, as published by the National Board of Fire Underwriters, is hereby adopted in full except for such portions as may be deleted, modified or amended. An official copy of the National Electrical Code is on file in the office of the Building Official.

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.

INTRODUCED: ______________________________

PASSED 1ST CONSIDERATION: ____________________

PASSED 2ND CONSIDERATION: ____________________

PASSED 3RD CONSIDERATION: ____________________

ADOPTED: ______________________________

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

00923336-1\13538-130

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING SECTION 158.01 AND SECTION 158.02 AND ENACTING A NEW SECTION 158.01 AND SECTION 158.02 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 158.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 158.01 is hereby enacted in lieu thereof, as follows:

158.01 ADOPTION OF PLUMBING CODE. The International Plumbing Code 2009 Edition; published by the International Code Council, Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Plumbing Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 158.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 158.02 is hereby enacted in lieu thereof, as follows:

158.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Plumbing Code, 2009 Edition (hereinafter known as the IPC), is amended as hereinafter set out in Sections 158.03 through 158.21.

3. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.

4. 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.

INTRODUCED: ____

PASSED 1ST CONSIDERATION: __________________________

PASSED 2ND CONSIDERATION: __________________________

PASSED 3RD CONSIDERATION: ____________________________

ADOPTED: ____

____
Kenan Bresnan, Mayor

ATTEST:

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Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

00923367-1\13538-130

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING SECTION 159.01 AND SECTION 159.02 AND ENACTING A NEW SECTION 159.01 AND SECTION 159.02 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 159.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 159.01 is hereby enacted in lieu thereof, as follows:

159.01 ADOPTION OF MECHANICAL CODE. The International Mechanical Code 2009 Edition, published by the International Code Council Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Mechanical Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 159.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 159.02 is hereby enacted in lieu thereof, as follows:

159.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Mechanical Code, 2009 Edition (hereinafter known as the IMC), is amended as hereinafter set out in Sections 159.03 through 159.14.

3. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.

4. 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.

INTRODUCED: ______________________________

PASSED 1ST CONSIDERATION: ______________________________

PASSED 2ND CONSIDERATION: ______________________________

PASSED 3RD CONSIDERATION: ______________________________

ADOPTED: ____

____
Kenan Bresnan, Mayor

ATTEST:

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Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

00923378-1\13538-130

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING SECTION 160.02, SECTION 160.03, 160.06 AND ENACTING NEW SECTIONS 160.02, 160.03 and 160.06; AMENDING SECTION 160.05; AND ADDING A NEW SECTION 160.14 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 160.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.02 is hereby enacted in lieu thereof, as follows:

160.02 FIRE PREVENTION CODE ADOPTED. Pursuant to published notice and public hearing as provided by law, there is hereby adopted the 2009 issue of the International Fire Code as published by the International Code Council, and from the effective date of its adopting ordinance the provisions thereof shall be controlling within the limits of the City. An official copy of the fire prevention code adopted and certified copy of its adopting ordinance are on file in the office of the Clerk. The Fire Prevention Code shall include the following appendices of the 2009 International Fire Code:

Appendix B – Fire Flow Requirements for Buildings
Appendix C – Fire Hydrant Location and Distribution
Appendix D – Fire Apparatus Access Road

2. Section 160.03 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.03 is hereby enacted in lieu thereof, as follows:

160.03 AMENDMENTS, MODIFICATIONS AND DELETIONS. The following amendments, modifications and deletions to the International Fire Code, 2009 edition, are hereby made:

1. Section 105 of the 2009 International Fire Code requires that a permit be obtained to engage in many activities, operations, practices or functions. The only permits that are required by this Code of Ordinances are listed below:

   A. 105.6.30 Operational Permit for Open Burning.

   B. 105.6.36 Operational Permit for Pyrotechnic Special Effects.

   C. 105.7.5 Construction Permit for Fire Alarm & Detection System and Related Equipment.

   D. 105.7.6 Construction Permit for Fire Pump and Related Equipment.

   E. 105.7.7 Construction Permit for Flammable and Combustible Liquids.

Permits for the other activities, operations, practices or functions listed in the 2009 International Fire Code are not required.

3. Section 160.06 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 160.06 is hereby enacted in lieu thereof, as follows:

160.06 PERMITS. Whenever under the terms of the Fire Prevention Code (as amended by Section 160.03 of this chapter) a permit is required, the same shall be issued by the Chief of the Fire Department or a designated assistant. Application for the permit shall be made to the office of the Clerk on such forms as the Clerk and the Chief of the Fire Department may determine necessary and on payment of a permit fee of thirty-five dollars ($35.00), except for permits for the installation of flammable liquid and/or flammable gas tanks, for which the charge is fifty dollars ($50.00). The permits, except for installation permits, shall extend for one year, at which time they shall be renewed.

4. Section 160.05 of the Indianola Code of Ordinances is hereby amended so that the final unnumbered paragraph reads as follows:

This section is in addition to Section 307 of the 2009 International Fire Code.

5. New Section 160.14 of the Code of Ordinances is hereby adopted:

160.14 EXCEPTIONS FOR AUTOMATIC SPRINKLER SYSTEM. Section 903.2.8 Group R is hereby amended by adding the following to said section:

Exceptions for the automatic sprinkler system requirements for Group R occupancies (townhomes and one-two family dwellings) shall be as defined in the building code under sections 156.16 and 156.17.

6. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.

7. 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.

INTRODUCED: ____________________________________

PASSED 1ST CONSIDERATION: ________________________

PASSED 2ND CONSIDERATION: ___________________________

PASSED 3RD CONSIDERATION: ___________________________

ADOPTED: ____

____
Kenan Bresnan, Mayor

ATTEST:

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Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

00923400-1\13538-130

Prepared by: Susan M. Bernau 100 Court Ave., Suite 600, Des Moines, Iowa 515-243-7611

ORDINANCE NO. ________

AN ORDINANCE REPEALING SECTIONS 162.01, 162.02, 162.03, 162.08, 162.09, 162.10 AND 162.11 AND ENACTING NEW SECTIONS 162.01, 162.02, 162.03, 162.08, 162.09, 162.10 AND 162.11 OF THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA

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

1. Section 162.01 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.01 is hereby enacted in lieu thereof, as follows:

162.01 ADOPTION OF FUEL GAS CODE. The International Fuel Gas Code 2009 Edition, published by the International Code Council, Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended. An official copy of the International Fuel Gas Code 2009 Edition, as adopted, and a certified copy of this chapter are on file in the office of the City Clerk.

2. Section 162.02 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.02 is hereby enacted in lieu thereof, as follows:

162.02 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The International Fuel Gas Code, 2009 Edition (hereinafter known as the IFGC), is amended as hereinafter set out in Sections 162.03 through 162.14.

3. Section 162.03 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.03 is hereby enacted in lieu thereof, as follows:

162.03 DELETIONS. The following are deleted from the IFGC and are of no force or effect in this chapter:

1. Section 106.5.4 Extensions.
2. Section 106.5.6 Retention of construction documents.
3. Section 109 Means of Appeal.

4. Section 162.08 of the Indianola Code of Ordinances is hereby repealed in its entirety,

and a new Section 162.08 is hereby enacted in lieu thereof, as follows:

162.08 106.6 – FEES. Section 106.6, Fees, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

> *<u>Section 106.6 Fees</u>. Permit fees are included in the plumbing or mechanical permit. These permits shall not be issued until the fees prescribed by law have been paid. Nor shall an amendment to a permit be released until the additional fee, if any, has been paid.*

5. Section 162.09 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.09 is hereby enacted in lieu thereof, as follows:

162.09 106.6.1 – WORK COMMENCING BEFORE PERMIT ISSUANCE. Section 106.6.1, Work commencing before permit issuance, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

> *<u>Section 106.6.1 Work commencing before permit issuance.</u> Any person who commences any work on a fuel gas system before obtaining the necessary permits shall be subject to a fee established by the Building Official that shall be in addition to the required permit fees. The additional amount shall not exceed 100% of the permit fee.*

6. Section 162.10 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.10 is hereby enacted in lieu thereof, as follows:

162.10 106.6.2 – SCHEDULE OF PERMIT FEES. Section 106.6.2, Fee schedule, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

> *<u>Section 106.6.2 Fee schedule.</u> Plumbing or mechanical permits shall not be issued until the fees, as set forth, have been paid to the City. An amended or a supplemental permit for additional construction shall not be issued until the permit fee(s) for the additional work has been paid.*

7. Section 162.11 of the Indianola Code of Ordinances is hereby repealed in its entirety, and a new Section 162.11 is hereby enacted in lieu thereof, as follows:

162.11 106.6.3 – FEE REFUNDS. Section 106.6.3, Fee refunds, of the IFGC is hereby amended by deleting said section and inserting in lieu thereof the following:

> *<u>Section 106.6.3 Fee refunds.</u> The Building Official is authorized to establish a refund policy.*

8. Repeal. Any ordinance or parts of ordinances in conflict with this ordinance are repealed.

9. 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.

INTRODUCED: ___________________________

PASSED 1ST CONSIDERATION: ___________________________

PASSED 2ND CONSIDERATION: ___________________________

PASSED 3RD CONSIDERATION: ___________________________

ADOPTED: ___________________________

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on the ___ day of _____________, 2013, was signed by the Mayor on the ____ day of __________________, 2013, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on the _____ day of ________________, 2013.

____
Diana Bowlin, City Clerk

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Information

Subject

Final consideration of an ordinance readopting the existing City Code of Ordinances

Information

Council needs to hold the final consideration to readopt the existing City Code of Ordinances. Because Indianola has supplemented its ordinances quarterly each year, we are in compliance with a 1997 legislative change concerning adopting a code every five years. Even though the City is in compliance, the date of the code is 2000. This ordinance readopts the code with the following amendments:

- Title - this Code of Ordinance shall be known and may be cited as the Code of Ordinances of the City of Indianola, Iowa - the date will be removed
- Definitions - Code of Ordinances means the Code of Ordinances of the City of Indianola, Iowa

Roll call is in order.

Attachments

Ordinance

ORDINANCE NO.________

AN ORDINANCE READOPTING THE EXISTING CITY CODE OF THE CITY OF INDIANOLA, IOWA, 2000, AS THE CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA

BE IT ORDAINED by the City Council of the City of Indianola, Iowa, as follows:

SECTION 1. PURPOSE. The purpose of this ordinance is to comply with the provisions of Section 380.8, Code of Iowa, requiring cities to compile and maintain a code of ordinances.

SECTION 2. CODE ADOPTED. The CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2000, as amended by Ordinances 1191 through 1504, both inclusive, being found to be correct and adequate for the City is hereby readopted as the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, with the following amendments:

A. TITLE. Section 1.01 is repealed and the following enacted in lieu thereof:

"1.01 TITLE. This Code of Ordinances shall be known and may be cited as the Code of Ordinances of the City of Indianola, Iowa."

B. DEFINITIONS. Section 1.02, subsection 5 is repealed and the following is enacted in lieu thereof:

"5. 'Code of Ordinances' means the Code of Ordinances of the City of Indianola, Iowa."

SECTION 3. AMENDMENTS. All general ordinances of the City passed hereafter shall be in the form of an addition, amendment or repealer to the CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, and shall include proper references to chapter, section, subsection or paragraph to maintain the orderly codification of ordinances.

SECTION 4. COPY ON FILE. An official copy of the "CODE ORDINANCES OF THE CITY OF INDIANOLA, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk and is available for public inspection.

SECTION 5. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its publication, as required by law.

Passed by the Council the __________ day of __________________, 2013.

____
MAYOR

ATTEST:___________________________
CITY CLERK

First Reading: _______________________

Second Reading: _____________________

Third Reading: ______________________

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No. _________ was published as required by law on the __________ day of ______________________, 2013.

SIGNED __________________________
CITY CLERK

City Council Regular **8. B. 1.**

Meeting Date: 03/04/2013

Information

Subject

Discuss a request to amend Section 55.06 of the Code of Ordinances to permit beekeeping in the City of Indianola

Information

In your packet is a letter from Peter Jakes requesting Section 55.06 of the Code of Ordinance be amended to permit beekeeping in the City of Indianola. He has recently won a youth scholarship from the Iowa Honey Producers Association to become a beekeeper.

Also in your packet is section 55.06 of our code which states:

> "It is unlawful to own, keep or maintain an apairy or honeybees within the City."

Peter's request is to amend this section as follows:

> "Beekeeping is permitted in residential lots of one acres or more which are fenced, provided that a constant supply of water is provided and a flyway barrier at least 6 feet high shields any part of the property line which is within 25 feet of the hive. A flyway barrier consists of a wall, fence, dense vegetation, or any combination thereof."

Peter will attend the meeting to answer any question/concerns you have.

If council wishes to amend the ordinance, staff will place on the next council agenda to set a public hearing to amend the ordinance.

Attachments

Letter

Section 55.06

Dear Mr. Mayor and City Council Members:

I am a 14 year old resident of Indianola. I recently won a youth scholarship from the Iowa Honey Producers Association to become a bee keeper. Through this scholarship they will provide me with all the training and supplies to keep and take care of honey bees. I can also use these bees as part of my education, as well as a 4-H project. Unfortunately the current city ordinance forbids me to practice bee keeping on our 1.75 acre yard in Indianola.

Bees are good for the environment because they help plants to bloom. They are essential to pollination of cucumbers, sunflowers, strawberries, raspberries, squash, and garden flowers which in turn provide seeds to feed native birds through the winter as well as fruit trees such as apple trees. A hive that is well managed can be an asset to the whole community. Places like New York City, Washington, D.C., Madison, Wisconsin, and Des Moines all have successful bee keeping populations. Pittsburgh even has a group of bee keepers operating hives in city parks.

Since Indianola is a progressive, agriculturally linked community, I believe it is time to update our ordinance on bee keeping to better reflect our desire to encourage bee keepers such as myself, thereby preserving Iowa's long standing reliance on bee keeping symbolized on our state seal.

(The suggested amendment uses the principles of the bee keeping ordinances of Madison, Wisconsin.) For these reasons I request the following changes be made to city code:

Strike Section 55.06 which says, "It is unlawful to own, keep or maintain an apiary or honeybees within the City."

Replace the above section with the following:

Bee keeping is permitted in residential lots of 1 acre or more which are fenced, provided that a constant supply of water is provided and a flyway barrier at least 6 feet high shields any part of the property line which is within 25 feet of the hive. A flyway barrier consists of a wall, fence, dense vegetation, or any combination thereof.

Thank you for your time and consideration. I look forward to presenting this at the next city council meeting.

Sincerely,
Peter Jakes

Cc: City Manager Eric Hanson

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

(Code of Iowa, Sec. 717.2)

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

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

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

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

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

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

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

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

City Council Regular **8. B. 2.**

Meeting Date: 03/04/2013

Information

Subject

Not to Exceed $750,000 Sewer Revenue Capital Loan Notes

Information

Information

Subject

Resolution fixing date (March 25, 2013) for a meeting on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder

Information

The city issued Sewer revenue bonds in 2009 in the amount of $9,040,000 for Phases 1-3 of the Infiltration & Inflow (I&I) project. Approximately $8.2 of those funds will be spent, however the city has the opportunity to close this loan out early and take advantage of a 1.25% interest rate decrease for the remaining $750,000. The council already approved an additional $3.3 million for Phase 4 in November this remaining $750,000 (amount remaining from the original loan) would be added to that loan in order to incur the lower interest rate. The previous I&I loan through the state was financed at 3.25%. This loan of $4.1 million will be financed at 2%. The savings is approximately $268,000 due to the lower rate and shorter term (20 year vs 30 year).

Roll call setting the hearing and publishing the notice is in order.

Attachments

Resolution

Council Member _________________________ introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $750,000 SEWER REVENUE CAPITAL LOAN NOTES OF CITY OF INDIANOLA, IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member ______________________ seconded the motion to adopt. The roll was called and the vote was,

AYES: ____

____

NAYS: ____

Whereupon, the Mayor declared the Resolution duly adopted as follows:

RESOLUTION FIXING DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $750,000 SEWER REVENUE CAPITAL LOAN NOTES OF CITY OF INDIANOLA, IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

WHEREAS, it is deemed necessary and advisable that the City of Indianola, Iowa should provide for the authorization of a Loan and Disbursement Agreement and the issuance of Sewer Revenue Capital Loan Notes, in the amount of not to exceed $750,000, as authorized by Sections 384.24A and 384.83, Code of Iowa, as amended, for the purpose of providing funds to pay costs as hereinafter described; and

WHEREAS, the City has applied for a loan through the Iowa Water Pollution Control Works Financing Program pursuant to which the Iowa Finance Authority has agreed to purchase the City's Notes and has requested that such Notes be issued as a single Note in a denomination equal to the total amount of the issue as authorized by Chapter 384 Code of Iowa; and

WHEREAS, the Loan and Disbursement Agreement and Note shall be payable solely and only out of the net earnings of the Municipal Sewer System and shall be a first lien on the future net earnings of the Utility; and shall not be general obligations of the City or payable in any manner by taxation and the City shall be in no manner liable by reason of the failure of the net revenues to be sufficient for the payment of the Loan and Disbursement Agreement and Note; and

WHEREAS, before a Loan and Disbursement Agreement may be authorized and Sewer Revenue Capital Loan Notes issued to evidence the obligation of the City thereunder, it is necessary to comply with the provisions of the City Code of Iowa, as amended, and to publish a notice of the proposal and of the time and place of the meeting at which the Council proposes to take action for the authorization of the Loan and Disbursement Agreement and Notes and to receive oral and/or written objections from any resident or property owner of the City to such action.

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

Section 1. That this City Council meet in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at _____ o'clock ___.M., on the 25th day of March, 2013, for the purpose of taking action on the matter of the authorization of a Loan and Disbursement Agreement and the issuance of not to exceed $750,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City thereunder, the proceeds of which will be used to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including those costs associated with acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including the Sanitary Sewer Infiltration and Inflow correction project (Phase IV).

Section 2. That the Clerk is hereby directed to cause at least one publication to be made of a notice of said meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in said City, said publication to be not less than four clear days nor more than twenty days before the date of said public meeting on the issuance of the Notes.

Section 3. The notice of the proposed action shall be in substantially the following form:

NOTICE OF MEETING OF THE CITY OF INDIANOLA, IOWA ON THE MATTER OF THE PROPOSED AUTHORIZATION OF A LOAN AND DISBURSEMENT AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED $750,000 SEWER REVENUE CAPITAL LOAN NOTES, AND THE PUBLIC HEARING ON THE AUTHORIZATION AND ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City Council of the City of Indianola, Iowa, will hold a public hearing on the 25th day of March, 2013, at ____ o'clock ___.M., in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at which meeting the City Council proposes to take additional action for the authorization of a Loan and Disbursement Agreement by and between the City and the Iowa Finance Authority, and the issuance to the Iowa Finance Authority of not to exceed $750,000 Sewer Revenue Capital Loan Notes to evidence the obligations of the City under said Loan and Disbursement Agreement, in order to provide funds to pay the costs of acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including those costs associated with acquisition, construction, reconstruction, extending, remodeling, improving, repairing and equipping all or part of the Municipal Sewer System, including the Sanitary Sewer Infiltration and Inflow correction project (Phase IV). The Notes will not constitute general obligations or be payable in any manner by taxation, but will be payable from and secured by the net revenues of the Municipal Sewer System.

At the above meeting the City Council shall receive oral or written objections from any resident or property owner of the City, to the above action. After all objections have been received and considered, the City Council will at this meeting or at any adjournment thereof, take additional action for the authorization of said Loan and Disbursement Agreement and the issuance of Notes or will abandon the proposal to issue the Notes.

This Notice is given by order of the City Council of the City of Indianola, Iowa, as provided by Sections 384.24A and 384.83, as amended.

Dated this __________ day of _______________, 2013.

____
City Clerk

(End of Notice)

PASSED AND APPROVED this 4th day of March, 2013.

Mayor

ATTEST:

City Clerk

City Council Regular **8. B. 3.**

Meeting Date: 03/04/2013

Information

Subject

Consider a resolution naming the City Hall park (at Salem & Hwy 65/69) and referring to it as "Sesquicentennial Park"

Information

The City purchased land (see map) next to City Hall in 1991 for a city park. At the November 2012 Park and Recreation Commission meeting, the commission unanimously voted to recommend officially naming the park before a sign was made and installed. A sign was suggested for the park since many people did not know where this area was when someone said Sesquicentennial Park. The commission recommends it be official named "Sesquicentennial Park" because it was constructed during the 150th year of our city.

If council agrees, roll call approving the resolution (packet), which will officially name the park as "Sesquicentennial Park" is in your packet.

Attachments

Resolution

Map

RESOLUTION NO. 2013-_______

A RESOLUTION NAMING A PARK GRANTED BY DENNIS AND LINDA SCHRADER IN THE CITY OF INDIANOLA, IOWA

MOVED by ________________________, SECONDED by ________________________ that the following resolution be adopted:

WHEREAS, the City of Indianola, Iowa was conveyed by warranty deed real estate situated in the City of Indianola, Iowa, by Grantors Dennis L. Schrader and Linda L. Schrader with the following legal description on or about January 25, 2013:

> Lot 17 and the West 10 feet of Lot 18, Block 11, Original Town Plat, Indianola, Iowa AND The East 20 feet of Lot 18, all of Lot 19, Lots 20 and 21 EXCEPT that part of said Lots 20 and 21 deeded to the State of Iowa as described in Warranty Deed recorded in Book 162 Page 603-604; all in Block 11, Original Town Plat, Indianola, Iowa.

and;

WHEREAS, title to the subject real estate was recorded in Book 2013, Page 1126 in the office of the Warren County Recorder on February 5, 2013; and

WHEREAS, the subject property is being used for the public good as a park, consistent with the intent of the Grantors.

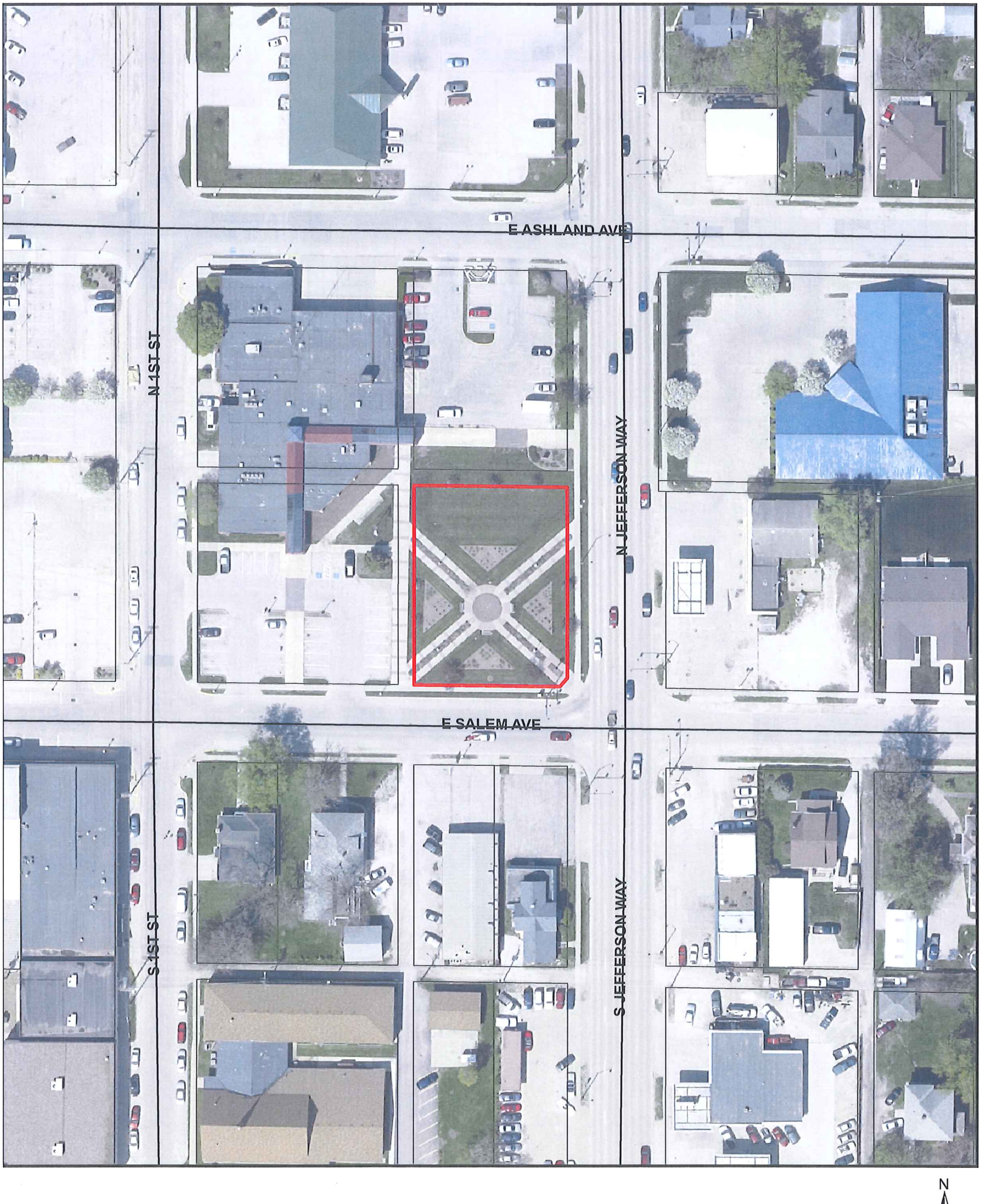
NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that the park conveyed by the Grantors is hereby named and forthwith referred to as "Sesquicentennial Park."

APPROVED this ___ day of _________, 2013.

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk



Indianola

Parcel #48020110170

Information

Subject

Public comment

Information