



CITY OF INDIANOLA COUNCIL MEETING

May 20, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. May 6, 2013 Minutes
 - C. Applications
 1. A renewal Class "B" Wine, Class "C" Beer, Class "E" Liquor and Sunday Sales Privilege for Indy 66 West - 2001 W. 2nd
 - D. Set a public hearing for the following:
 1. June 3, 2013 - An amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance (P&Z approved unanimously on 05/14/13)
 2. June 3, 2013 - Sign variance request from Watters Auto - 3001 N. Jefferson
* Request is for an additional ground sign
 - E. Health Insurance renewal for third party administrator and stop loss carrier for FY 2013/14
* Staff recommends HCC with \$45,000 deductible
 - F. Street closure request from the Warren County Historical Society - Log Cabin Days Parade - September 28, 2013 (8:30 a.m. - noon) - parade will start at the Administration Building, south on Buxton, east on Ashland, south on Howard, west on Salem to the fairgrounds
 - G. Street closure request from the Indianola Elks Lodge for Elks Fun Run Fundraiser - June 29, 2013 from 6:00 a.m. - 1:00 p.m. - will close one block of Ashland Street from 100 W. Ashland to 126 W. Ashland
 - H. Claims on the computer printout for May 20, 2013 and April 2013 receipts
5. Council Representative Reports
 - A. Resolution approving salaries
 - B. Metro Advisory - Mayor Bresnan and Eric Mathieu

- C.** WCEDC - Greg Marchant
- D.** Greater Des Moines Convention Report - Greg Marchant
- E.** YMCA Report - John Sirianni
- F.** 65/69 Report - John Parker, Jr.
- G.** Indianola School District Community Report - Pam Pepper
- 6.** Council Reports
 - A.** City Treasurer's Report - Doug Shull
 - B.** Received report from Superintendent Mike Teigland regarding the school bond issue
 - C.** Receive P&R quarterly report and recognize seasonal staff
- 7.** Mayor's Report - Kenan Bresnan
 - A.** Present merit award to Mindi Robinson
 - B.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** FY 2012/13 budget amendment
 - a.** Public hearing
 - b.** Resolution approving budget amendment
 - * State code requires cities to amend their budgets if expenses exceed in any program area. This does not allow for a tax increase and is offset by non-property tax revenues
 - 2.** Public hearing and first consideration to amend Chapter 155 of the sign ordinance
 - * Clarifies mobile signs and/or the off premise sign display of merchandise
 - 3.** Final consideration of an amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25
 - B.** New Business
 - 1.** Not To Exceed \$2,075,000 General Obligation Refunding Bonds
 - a.** Resolution fixing a public hearing date (June 3, 2013) for a meeting on the proposition to issue General Obligation Refunding Bonds (refinancing of 2008 and 2009 GO Bonds for a savings of \$95,400 due to lower interest rates), Series 2013C
 - 2.** Consider setting June 17, 2013 as a public hearing and first consideration of a request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition from R-1 (single family residential) to R-5 (planned residence district) P&Z approved unanimously on 05/14/13

3. Consider approval of the preliminary plat of Sunset Terrace Plat 4 (P&Z approved unanimously on 5/14/13)
 4. Consider approval of the final plat of Sunset Terrace Plat 4 (P&Z approved unanimously on 5/14/13)
 5. Consider approval of the Resolution ending the suspension and terminating the services of Attorney John Hoyman
9. Other Business
- A. Public comment
 - B. Motion to go into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation
10. Adjourn

Information

Subject
May 6, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – MAY 6, 2013

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

The following items were pulled from the consent agenda:

Item B – April 15, 2013 minutes

Item D – Set May 20, 2013 as a public hearing and first consideration to amend Chapter 155 of the sign ordinance – clarifies mobile signs and/or the off premise sign display of merchandise

Item E - Change order #7 in an amount of \$7,813.65 - Larson & Larson Construction - Indianola Wellness Center – revised contract amount \$12,738,409.15

Item F - Free drop off of appliances at the brush facility on August 24, 2013 from 9:00 a.m. - 1:00 p.m.

Item G - Annual fall cleanup - Date is October 12, 2013 for the drop-off program

Item K – Claims on the computer printout for May 6, 2013

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

Approve agenda

Applications

- A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for The Garage - 114 E. Ashland
- A renewal Class "E" Liquor License, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Walgreen's Co. - 1000 N. Jefferson Street
- A renewal Class "C" Beer permit and Sunday Sales Privilege for Pizza Hut – 404 N. Jefferson
- A renewal refuse hauling permit for Waste Management of Iowa

Street closure request from the American Legion Post 165 & VFW for the Veterans Memorial Day Parade - May 27, 2013 from 9:30 a.m. - 11:00 a.m. - will start at the Warren County Administration Building, south on Buxton, east on Salem and south to IOOF Cemetery

Block party and noise permit from Justin Kappelman - 601 W. 1st Avenue – on May 25, 2013 from 2:00 p.m. - 8:00 p.m.

Prior approval applications for urban revitalization designation

John & Steph Chickering – 802 W. Scenic Valley Drive – SFD - \$260,500

Greg Johansen – 800/802 E. Lincoln Avenue – Duplex - \$160,000

Greg Johansen – 804/806 E. Lincoln Avenue – Duplex - \$160,000

Greg Johansen – 808/810 E. Lincoln Avenue – Duplex - \$160,000

Steger Construction – 802 E. Scenic Valley Ct. – SFD - \$182,000

Andrew Hart – 309/311 S. Kenwood Blvd – Duplex - \$138,000

Pepper moved and Mathieu seconded to approve the April 15, 2013 minutes. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and seconded by Sirianni to set May 20, 2013 as a public hearing and first consideration to amend Chapter 155 of the sign ordinance which would clarify mobile signs and/or the off premise sign display of merchandise. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Change order #7 in an amount of \$7,813.65 to Larson & Larson Construction for the Indianola Wellness Center was approved on a motion by Pepper and seconded by Mathieu. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper to set August 24, 2013 from 9:00 a.m. – 1:00 p.m. for a free drop off of appliances at the brush facility. Parker seconded the motion. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and seconded by Parker to set October 12, 2013 for the annual fall cleanup drop-off program at the brush facility. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The claims on the computer printout for May 6, 2013 were approved on a motion by Marchant and seconded by Sirianni. Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Berry, Sirianni and Marchant. NAYS: None. ABSTAINED: Parker. Whereupon the Mayor declared the motion carried.

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Nicholas Weber, Horticultural Assistant, Range 18-1 \$34,347/year effective May 13, 2013

Jim Isly, Seasonal Mower Operator, \$9.56/hour effective April 22, 2013

David Melling, Seasonal Mower Operator, \$9.00/hour effective April 22, 2013

Ethan Christensen, Downtown Maintenance Flower Worker, \$9.00/hour effective May 20, 2013

Tammy Bruce, Flower Worker, \$9.00/hour effective May 7, 2013

Troy Turner, Tree Worker, \$9.00/hour effective April 29, 2013

Grant Sexton, Sidewalk Inspector \$7.25/hour effective May 28, 2013

Sarah Darr, Facility Supervisor, \$8.50/hour effective April 7, 2013

Raelyn Meling, Facility Supervisor, \$8.00/hour effective April 7, 2013

Ashton Tarwater, Facility Supervisor, \$8.00/hour effective April 13, 2013

Jill Dale, Facility Supervisor, \$8.50/hour effective April 20, 2013

Gabe Henderson, Facility Supervisor, \$8.00/hour effective April 13, 2013

Rebecca Lenguardoro, Facility Supervisor, \$8.00/hour effective April 13, 2013

Kenadi Moore, Facility Supervisor, \$8.00/hour effective April 14, 2013

The following Seasonal Pool Employees – Effective May 8, 2013

	<u>Returning Employee</u>	<u>Title</u>	<u>Pay Rate/hr</u>		<u>Pay Rate/hr</u>	<u>After Hours Pay Rate</u>
*	Afton Bradley	Manager	\$12.00			
*	David Dubczak	Manager	\$12.00			
*	Tyler Krpan	Manager	\$12.00	Lesson Inst	\$7.70	
*	Natalie Swaim	Guard	\$7.55	Lesson Inst	\$7.55	\$9.55
*	Brody Sargent	Guard	\$7.55	Lesson Inst	\$7.55	\$9.55
*	Heather Bickham	Guard	\$7.55	Lesson Inst	\$7.55	\$9.55
*	Peter Anderson	Guard	\$7.70	Lesson Inst	\$7.70	\$9.70
*	Ethan Christensen	Guard	\$7.70			\$9.70
*	Ellyn Cory	Sub-Guard		Lesson Inst	\$7.70	
*	Andrew Peeler	Sub-Guard		Lesson Inst	\$7.55	
*	Jonah Hatten	Guard	\$7.70			\$9.70
*	Karsyn Flannery	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Taylor Scott	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Nate Sams	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Joe Kotz	Guard	\$7.40			\$9.40
*	Spencer Kennedy	Guard	\$7.40			\$9.40
*	Evan Anderson	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Aaron Bandy	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Bryce Bickham	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Austin Charron	Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
*	Rebekah Bell	Sub-Guard	\$7.40	Lesson Inst	\$7.40	\$9.40
	Kevin Larson	Guard	\$7.25	Lesson Inst	\$7.25	\$9.25
	Nathaniel Jones	Guard	\$7.25	Lesson Inst	\$7.25	\$9.25
	Rebecca Moews	Guard	\$7.25	Lesson Inst		
	Josh Miller	Sub-Guard	\$7.25			
	Mallory Krpan	Sub-Guard	\$7.25	Lesson Inst	\$7.25	
	Mackenzie McKnight	Guard	\$7.25			\$9.25
*	Justin Cross	Guard	\$7.25			\$9.25
	AJ Stills	Sub-Guard	\$7.25			

	Isabel Engelhardt	Sub-Guard	\$7.25	Lesson Inst	\$7.25
*	Asa Hatten	Sub-Guard	\$7.25		
	Madeleine Tate	Sub-Guard	\$7.25		
*	Sarah Wolf			Lesson Inst	\$7.85
	Jordan Wilmes	SB Manager	\$8.25		
*	Kandice Knoop	Greeter/SB Att	\$7.60	Lesson Inst	\$7.70
*	Elizabeth Bonnett	Greeter/SB Att	\$7.10	Lesson Inst	\$7.40
*	Jenna Adams	Greeter/SB Att	\$7.20		
*	Kasey Wiedmaier	Greeter/SB Att	\$7.20		
*	Ally Lappe	Greeter/SB Att	\$7.30		
	Erin Tomey	Greeter/SB Att	\$7.00		
	Alex Lindsley	Greeter/SB Att	\$7.00		
*	Ashley Hoffman	Greeter/SB Att	\$7.00	Lesson Inst	\$7.25
				Lesson	
*	Elizabeth Hayes	Op Asst	\$4.50	Aide	\$4.50
	Brylie Wiedmaier	Op Asst	\$4.50		
	Madeline Brittingham	Op Asst	\$4.50		
	Julia Comer	Op Asst	\$4.50		
	Allison Collins	Op Asst	\$4.50		
				Lesson	
*	Kate Kielkopf			Aide	\$4.50
				Lesson	
	Tyler Combs			Aide	\$4.50
				Lesson	
	Brady Kolosik			Aide	\$4.50
				Lesson	
	Breanna Rogne			Aide	\$4.50
				Lesson	
	Alex Charron			Aide	\$4.50

Passed and approved this 6th day of May, 2013.

Mayor Kenan Bresnan proclaimed the week of May 12-18, 2013 as National Police Week.

A public hearing to consider the \$200,000 offer and Development Agreement with Community 1st Credit Union at 302 and 308 S. Jefferson was held. There were no objections either oral or written.

Council member Sirianni moved to adopt the following resolution entitled "RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE AND SALE OF PROPERTY TO COMMUNITY 1ST CREDIT UNION TO DEVELOP PROPERTY LOCATED IN INDIANOLA, IOWA, AUTHORIZING EXECUTION OF THE DEED AND COMPLETION OF THE TRANSACTION". Council member Pepper seconded the motion. On roll call the vote was, AYES: Marchant, Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE AND SALE OF PROPERTY TO COMMUNITY 1ST CREDIT UNION TO DEVELOP PROPERTY LOCATED IN INDIANOLA, IOWA, AUTHORIZING EXECUTION OF THE DEED AND COMPLETION OF THE TRANSACTION

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

Council member Berry moved to adopt the following resolution entitled "RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH COMMUNITY 1ST CREDIT UNION". Council member Sirianni seconded the motion. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH COMMUNITY 1ST CREDIT UNION

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

A public hearing for a sign variance for Trinity United Presbyterian Church for one additional ground sign was held. There were no objections either oral or written. Marchant moved and Berry seconded to approve the sign variance which would allow one additional ground sign. Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. ABSTAINED: Parker. Whereupon the Mayor declared the motion carried.

A motion was made by Parker and seconded by Marchant to approve increasing the recycling fees from \$2.75 to \$3.25 effective for the next five years. Marchant and Parker withdrew his motion. It was moved by Parker and seconded by Marchant to approve the second consideration to amend the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25 effective July 1, 2013. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The second consideration to amend Chapter 55.06 of the City of Indianola Code of Ordinance which would allow bee keeping within the City with the following stipulations was discussed:

- Allowed in residential and agricultural zoning classifications
- Minimum lot size of .5 acres
- Maximum number of 4 hives in residential and 10 hives in agriculture zoning classifications
- Hives shall be located in the rear yard and a minimum of 10' from property line
- A flight path barrier consisting of a fence, structure or planting not less than 6' in height located in front of the hive

A motion was made by Marchant and seconded by Berry to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. Council member Pepper moved to adopt ORDINANCE NO. 1517 entitled, "AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2013, TO ALLOW THE KEEPING OF BEES IN THE CITY." Council member Berry seconded the motion. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Council member Mathieu moved to adopt the following resolution entitled "A RESOLUTION DELEGATING THE AUTHORITY OF THE INDIANOLA MUNICIPAL UTILITY BOARD TO CERTIFY UNPAID RATES OR CHARGES TO THE COUNTY TREASURER." Council member Pepper seconded the motion to adopt. On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

A RESOLUTION DELEGATING THE AUTHORITY OF THE INDIANOLA MUNICIPAL UTILITY BOARD TO CERTIFY UNPAID RATES OR CHARGES TO THE COUNTY TREASURER

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

A motion was made by Marchant and seconded by Berry to purchase servers, storage and software at a cost of \$67,890.32. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Mathieu and seconded by Sirianni to approve the \$2,993 proposal from Parker Signs for the McVay Trail Sign. Question was called for and on voice vote the vote was, AYES: Berry, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. ABSTAINED: Parker. Whereupon the Mayor declared the motion carried.

The purchase of 2013 Ford Truck from Noble Ford and plow in an amount of \$29,442 for the Parks Department was approved on a motion by Marchant and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Glen Cowan, Park and Recreation Director, discussed the repairs to the Memorial Aquatic Center. Berry moved and Parker seconded to approve the \$12,349 proposal from Western Waterproofing Company for concrete basin and gutter repairs at the Memorial Aquatic Center. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

City Manager Eric Hanson discussed a draft proposal to restrict parking around Simpson College between the hours of 2:00 a.m. – 6:00 a.m. It was the consensus of the Mayor and Council to authorize the City Manager to continue with the plan, hold neighborhood meetings and to bring a proposal back to a future council meeting.

Susan Glick, 511 W. Boston, requested the public comments portion of the agenda be placed at the beginning of the agenda.

Meeting adjourned on a motion by Berry and second by Mathieu .

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

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

Information

This is a renewal of Indy 66 West - 2001 W. 2nd - liquor license. All of the paperwork is in order and staff has approved.

Attachments

Indy 66

April 23, 2013

NAME OF APPLICANT: Indy 66 West – 2001 W. 2nd

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>04-23-13</u>	<u></u>	<u> </u>
Fire Chief	<u>5-3-13</u>	<u></u>	<u> </u>
B&Z Official	<u>5-7-13</u>	<u></u>	<u> </u>
Sign Compliance	<u>5-7-13</u>	<u></u>	<u> </u>

*Reasons for disapproval

License Application (LE0001927)

Applicant

Name of Applicant: DANLEE CORP

Name of Business (DBA): INDY 66 WEST # 929

Address of Premises: 2001 WEST 2ND AVE

City: Indianola County: Warren Zip: 50125

Business Phone: (515) 961-5000

Mailing Address: 101 SOUTH JEFFERSON

City: INDIANOLA State: IA Zip: 50125

Contact Person

Name: CHRISTINE ADAMS

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

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2013

Expiration Date: 06/30/2014

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 155789 Federal Employer ID # 421380450

Ownership

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

U.S. Citizen

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

U.S. Citizen

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

U.S. Citizen

Insurance Company InformationInsurance Company: IMT Insurance CoPolicy Effective Date: 07/01/2013Policy Expiration Date: 01/01/1900Bond Effective Continuously: 2

Dram Cancel Date:

Outdoor Service Effective Date:

Outdoor Service Expiration Date:

Temp Transfer Effective Date:

Temp Transfer Expiration Date:

Information

Subject

Set a public hearing for the following:

Information

Information

Subject

June 3, 2013 - An amendment to the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance (P&Z approved unanimously on 05/14/13)

Information

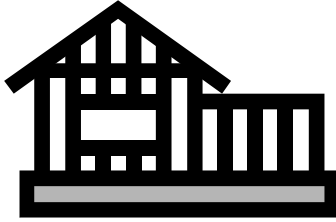
Council needs to consider June 3, 2013 as a public hearing and first consideration to amend the Highway Corridors, Section 166.11 (3) of the Site Plan Ordinance. At the Planning and Zoning commission meeting in April, a recommendation was made to present an amendment to allow split face block (cmu) or concrete masonry unit as an approved product for exterior finish on all buildings having frontage along either Highway 65-69 or 92. In your packet is a preliminary draft of an ordinance allowing this material. This product has been approved by P & Z/Council for several existing buildings such as Wal-Mart, Hy-Vee, Fusion Fitness and Maurices. Chuck recommended and P&Z unanimously approved the change.

Attachments

Memo

Minutes

Ordinance



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

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

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

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

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

The disadvantages of R-5 zoning are:

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

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

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

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

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

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

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

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

Item # 5 Consider Preliminary Plat of Sunset Terrace Plat 4

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

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

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

Item # 6 Consider Final Plat of Sunset Terrace Plat 4

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Consider Preliminary Plat of Sunset Terrace Plat 4

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

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

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

Consider Final Plat of Sunset Terrace Plat 4

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

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

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

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

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

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

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

Karla Roush, Vice Chairperson

Mindi Robinson

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

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

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

Information

Subject

June 3, 2013 - Sign variance request from Watters Auto - 3001 N. Jefferson

* Request is for an additional ground sign

Information

Council needs to set June 3, 2013 as a public hearing (no additional readings) for a sign variance request from Watters Auto, 3001 N. Jefferson. The request is for one additional ground sign which will be located approximately 18" east of the east wall of the showroom, code allows two.

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

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

Attachments

Sign Variance

TO: Eric Hanson, City Manager

FROM: Chuck Burgin Director of Community Development

RE: Sign variance for Watters Buick GMC.

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

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

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

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

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



May 8, 2013

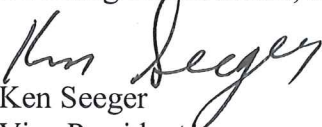
Mr. Chuck Burgin
City of Indianola, IA
110 N. 1st Street
Indianola, IA 50125

Re: Watters Autoland Sign

Dear Chuck,

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

Sincerely,
Downing Construction, Inc.


Ken Seeger
Vice President

CITY OF INDIANOLA SIGN APPLICATION

Sign Permit # _____

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

Description of Work (circle) Erect Alter Repair Maintain Remove

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

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

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

Materials of construction

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

~~ALUMINUM~~ METAL
 *Temp Sign Issued

Remove By

Initial

Lot Plan – Show property lines, buildings/structures in the immediate area and the sign location.

PER PLAN PROVIDED

List below type, size, area and location of each existing sign or affected building and or property frontage

Location	Type	Size	Area (sq ft)
----------	------	------	--------------

1. _____
2. _____
3. _____

(Official use only) Erected signs _____

(Official use only) Total _____

State what the sign will indicate below

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

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

[Signature]
 (Sign erector or authorized agent)

5-8-13
 (Date)

\$ 59,920⁰⁰
 (Amount)

[Signature]
 Plan Reviewed by

5-8-13
 (Date)

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

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

Information

Subject

Health Insurance renewal for third party administrator and stop loss carrier for FY 2013/14

* Staff recommends HCC with \$45,000 deductible

Information

RoxAnne Hunerdosse, Eric Hanson, Todd Kielkopf and Jean Furler met with Consultant Debbie Dean of Benefit Source regarding our health insurance plan for FY 13/14. The city "self insures" health insurance and has done so since 1993. We recommend UMR continue as our third party administrator due to their beneficial negotiated discounts.

Plan elements include:

- Individual stop loss: \$45,000 (same since 2011/12)
- Monthly premiums: Family \$1,260 Individual \$510 *premiums have stayed the same or been less than premiums paid in 2005
- Pool balance April 30, 2013: \$1,246,132
- Employee contributions July 1: Individual \$20.40 Family \$67.50

The recommendation for the FY 13/14 Health Insurance Plan include:

- Purchase stop loss from HCC Life (HCC has provided reinsurance since July 2005)
- Premiums remain at \$1,260 and \$510/month for family/individual respectively
- Pay annual aggregate premium in advance for a 10% discount \$11,476

RoxAnne and Debbie will attend the meeting to answer any questions.

Information

Subject

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

Information

This is the annual Log Cabin Days Parade on September 28, 2013 from 8:30 a.m. - noon. The parade will start at the Warren County Administration Building, travel south on Buxton, east on Ashland, south on Howard and west on Salem to the Warren County Fairgrounds. The application was received April 9, 2013. Staff has reviewed and recommends approval. No comments have been received from the Chamber or the downtown group.

Attachments

Log Cabin Days Parade

Date: 4/9/13

Event Application

For Log Cabin Days Parade

Event Date : September 28, 2013 (8:30 - noon)

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	OK ET	
Fire Department – Brian Seymour	OK B	
Police Department – Tab Bartling	T.B.	
City Manager – Eric Hanson	EH	
HR & Risk Manager – RoxAnne Hunerdosse	RAH	
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments: BARRICADES WEREN'T NEEDED IN THE PAST IS THIS SOMETHING NEW OR WILL P.D. STILL HANDLE PLEASE LET ME KNOW (ED) 210.3138

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: LOG CABIN DAYS FESTIVAL
Date/Time of Event: SEPT 28, 2013 @ 10:00 AM
Location of Event: STARTS AT ADMINISTRATION BLDG - THEN AROUND SQUARE - THEN WEST ON SALEM ST.
Event Sponsor(s): WARREN CO. HISTORICAL SOCIETY

Contact Information:

Organization: WARREN CO. HIST. SOCIETY
Contact Name: DAN PORTER
Address: 109 S. KENWOOD
Telephone Number: 961-6149
Cell Phone Number:
Fax Number:
Email Address:
Today's Date:

Anticipated Attendance: 1,000 Per Day 1,000 Total

Event Information:

Setup Begins	Date: <u>9-28-13</u>	Time: <u>8:30 AM</u>	Day of Week: <u>SAT</u>
Event Starts	Date: <u>9-28-13</u>	Time: <u>10:00 AM</u>	Day of Week: <u>SAT.</u>
Event Ends	Date: <u>9-28-13</u>	Time: <u>12:00 Noon</u>	Day of Week: <u>SAT.</u>
Dismantle	Date: <u>NONE</u>	Time: <u> </u>	Day of Week: <u> </u>

Dan Porter

Applicant Signature

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

4

REQUEST IS FOR LOG CABIN
FESTIVAL PARADE ON SAT. SEPT. 28

Please describe your request and event: 2013 AT 10:00AM. PARADE WILL
START FORMING AT 9:00AM IN FRONT OF THE ADMINISTRATION
BLDG ON BUXTON ST. THE PARADE WILL FORM NORTH ON BUXTON
AND WEST ON CLINTON ST. THE PARADE WILL MOVE SOUTH TO THE
SQUARE THEN TURN EAST ON ASHLAND AROUND SQUARE EXITING ON

Please describe what streets you are planning to close: SALEM ST THEN WEST TO FAIRGROUNDS.
WE NEED ALL STREETS AT THE SQUARE CLOSED EXCEPT
FOR THE PARADE ROUTE. WE NEED BARRICADES AT M STREET
AT WHITTIER SCHOOL SO WE CAN ENTER FAIRGROUNDS.

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

WE WILL HAVE POLICE AND FIRE DEPARTMENT IN
THE PARADE AND PARADE OFFICIALS WITH CELL PHONES.

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

WE WILL USE INDIANOLA POLICE AND FIRE DETT.
ALONG WITH PEOPLE IN PARADE WITH CELL PHONES.

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

WE WILL HAVE PEOPLE DRIVE THE PARADE ROUTE
AFTER THE EVENT FOR CLEAN UP.

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

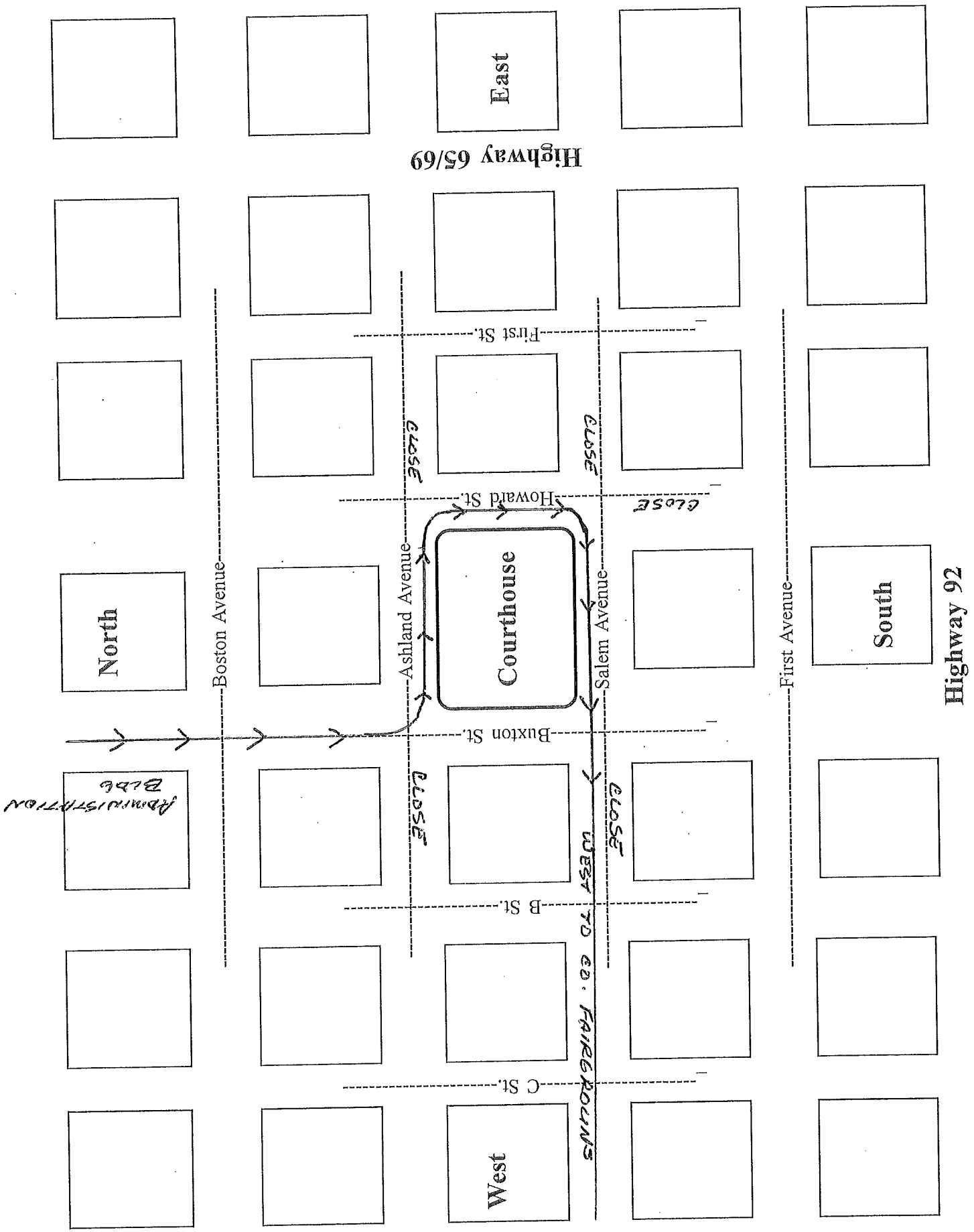
RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.cityofindianola.com
E-Mail: dbowlin@cityofindianola.com

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

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
Fire Department:				
Public Works:				
City Manager:				

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



Highway 65/69

East

North

Courthouse

South

West

Highway 92

ADMISSION
Bldg

WEST TO ED. FAIRBANKS

CLOSE

CLOSE

CLOSE

CLOSE

CLOSE

Boston Avenue

First Avenue

Ashland Avenue

Salem Avenue

Buxton St.

Howard St.

First St.

C St.

B St.

Information

Subject

Street closure request from the Indianola Elks Lodge for Elks Fun Run Fundraiser - June 29, 2013 from 6:00 a.m. - 1:00 p.m. - will close one block of Ashland Street from 100 W. Ashland to 126 W. Ashland

Information

This is the 12th annual Elks Fun Run Fundraiser on June 29, 2013 from 6:00 a.m. - 1:00 p.m. They are requesting to close both sides of Ashland (one block) from 100 W. Ashland to 126 W. Ashland (no corners will be obstructed). The application was received May 13, 2013. Staff has reviewed and recommends approval. No comments have been received from the Chamber or the downtown group.

Attachments

Elks Fun Run Fundraiser

Date: 5/13/13

Event Application

For Elks Fun Run Fundraiser

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

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	<u>OK EY</u>	_____
Fire Department – Brian Seymour	<u>BS</u>	_____
Police Department – Tab Bartling	<u>TB</u>	_____
City Manager – Eric Hanson	<u>EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RAH</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

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

Contact Information:

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

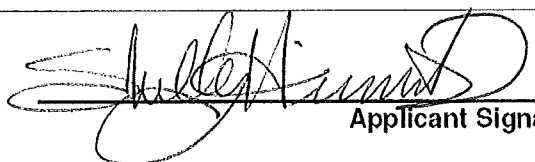
Anticipated Attendance: 100 Per Day 100 Total

Event Information:

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

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

SH


Applicant Signature

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

Please describe your request and event:

The Event is an EIKS fundraiser for local charity that entails sign up + registration of all bikers between 8AM-10AM on the street outside the EIKS. Once registration is completed the street may be reopened. We anticipate 100 guests.

Please describe what streets you are planning to close:

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

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

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

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

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

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

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

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

RETURN PERMIT APPLICATION TO:

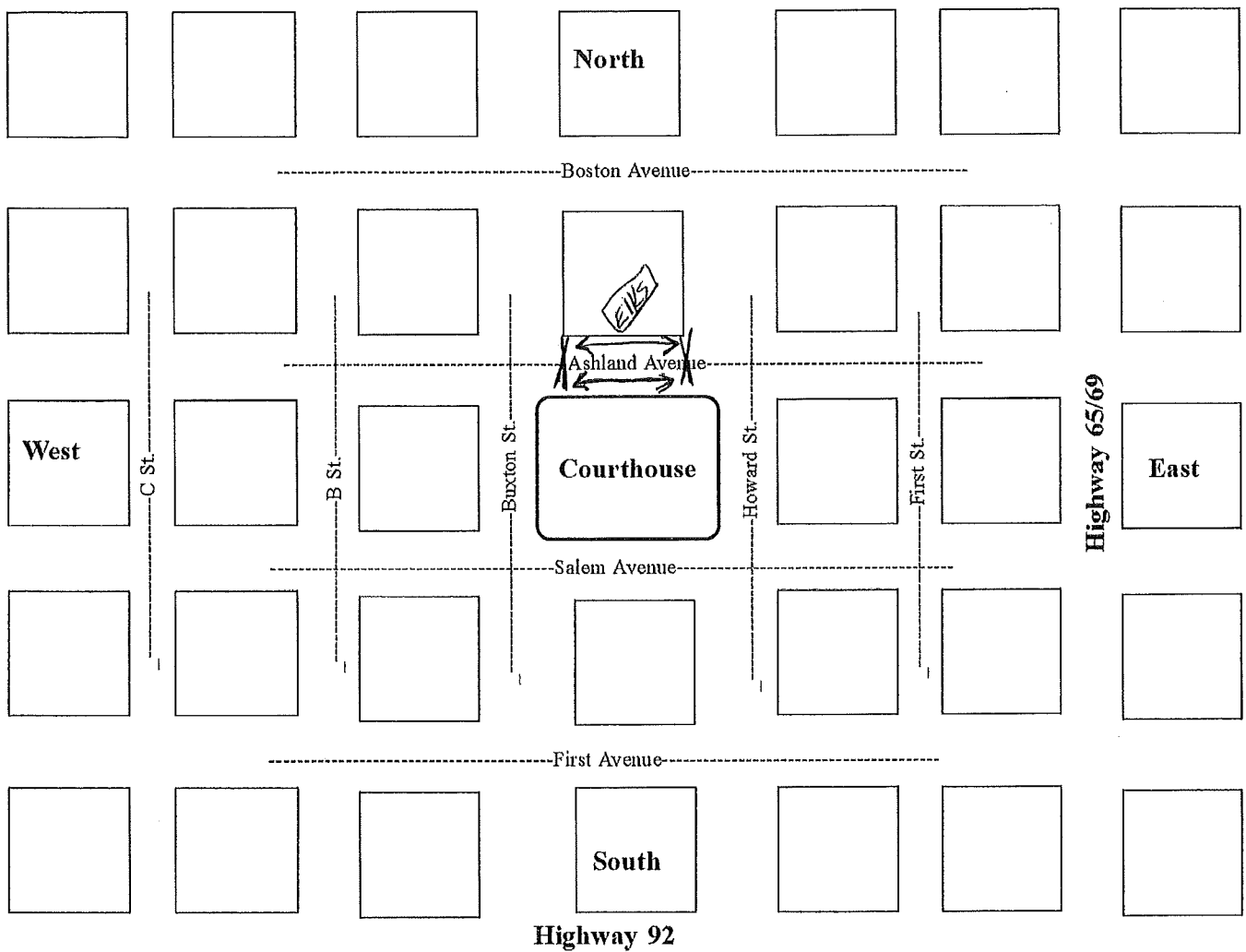
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



only from Remax to Salon
(No corners obstructed)

Information

Subject

Claims on the computer printout for May 20, 2013 and April 2013 receipts

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	LEGAL SERVICES	04/29/2013	730.00
AHLERS & COONEY P.C.	001-6500-64110	LEGAL SERVICES	04/29/2013	692.00
AIR-CON MECHANICAL CORP.	001-6500-63410	AIR COMPRESSOR	05/09/2013	100.81
AIR-CON MECHANICAL CORP.	001-6500-63410	QTR AGREEMENT	05/13/2013	1,192.30
AMERICAN SOCIETY OF COMP	001-6500-65990	PERMIT 2013	05/09/2013	327.00
BERRY, RICHARD D	001-6500-65990	MILEAGE - LANDFILL MTG	05/15/2013	28.25
BROADCAST MUSIC INC	001-6500-65990	ACCT #2447593	05/02/2013	327.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	05/04/2013	36.58
COPY PLUS	001-6500-65070	PAPER	05/02/2013	50.97
COPY PLUS	001-6500-65070	PAPER	05/03/2013	39.99
COPY PLUS	001-6500-65070	PAPER	05/08/2013	99.80
CRS	001-6210-64990	LAPTOP REPAIR	05/13/2013	106.00
DES MOINES WATER WORKS	001-6200-65080	APRIL BILLING	05/10/2013	2,809.76
DLH GRAFX	001-6100-67215	MYC T-SHIRTS	04/19/2013	75.65
HY-VEE FOOD STORE	001-6500-65990	PLANT - JOHNSON	04/10/2013	50.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/30/2013	23.50
INFOMAX OFFICE SYSTEMS IN	001-1700-65070	INK CARTRIDGE	05/06/2013	148.98
INFOMAX OFFICE SYSTEMS IN	001-1700-65070	INK CARTRIDGE	05/07/2013	78.46
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	04/30/2013	150.00
JESS' LOCK AND KEY	001-6500-63100	DOOR REPAIR	03/01/2013	55.45
JESS' LOCK AND KEY	001-6500-63100	KEYS	11/15/2012	6.30
JIM'S JOHNS	001-2900-64990	KYBO - DUMP	04/30/2013	40.00
KOSMAN, MISTI L.	001-6500-64090	1ST HALF OF MAY 2013	05/15/2013	2,166.67
LEADER, THE	001-6500-64800	APRIL WEEKLY FLYER	05/01/2013	75.00
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	05/01/2013	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	05/01/2013	84.35
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	05/01/2013	19.47
MC COY HARDWARE INC	001-6500-65070	SUPPLIES	05/09/2013	8.99
NOLASOFT DEVELOPMENT	001-6210-67240	SOFTWARE - WIDGET SUITE	05/09/2013	60.00
PELLA PRINTING	001-6500-65080	POSTAGE	03/05/2013	981.00
PELLA PRINTING	001-6500-64140	PRINTING	03/05/2013	495.00
PELLA PRINTING	001-6500-64140	RECEIPTS	04/11/2013	146.00
PELLA PRINTING	001-1700-64140	BUSINESS CARDS - RICH PARK	05/07/2013	58.00
PETTY CASH-CITY CLERK	001-1700-65990	CAR WASH 4/16/13	05/13/2013	6.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 5/6/13	05/13/2013	200.00
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1511	05/01/2013	324.85
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1512	05/01/2013	30.01
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1513	05/01/2013	34.92
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1514	05/01/2013	35.27
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1515	05/01/2013	66.86
RECORD-HERALD & INDIANOL	001-6200-64020	ORD 1516	05/01/2013	69.32
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-03	05/01/2013	281.33
RECORD-HERALD & INDIANOL	001-6200-64020	PH RECYCLING/BEE ORD	05/01/2013	31.48
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-04	05/01/2013	413.49
RECORD-HERALD & INDIANOL	001-6200-64020	PH SIGN VARIANCE	05/01/2013	35.22
RECORD-HERALD & INDIANOL	001-6200-64020	CC MIN-04	05/01/2013	405.08
RECORD-HERALD & INDIANOL	001-6200-64020	STOP BOX	05/01/2013	24.94
RIPPERGER, KURT	001-6210-62700	MILEAGE FOR DEC. 2012, JAN.	05/07/2013	479.12
ROBINSON, MINDI	001-6500-64990	MILEAGE	05/01/2013	56.50
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	04/22/2013	1.73
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	04/22/2013	11.41
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	04/22/2013	14.35
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	04/22/2013	11.66
VERIZON WIRELESS	001-6200-63730	WIRELESS FOR SPARE LAPTO	04/26/2013	20.01
WAL-MART STORES INC.	001-6100-67215	CREDIT - MYC SUPPLIES	05/13/2013	3.37-
WAL-MART STORES INC.	001-6500-65070	OFFICE SUPPLIES - CIVIL SERV	05/03/2013	19.45
WAL-MART STORES INC.	001-6100-67215	MYC SUPPLIES	05/09/2013	26.34

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ATTORNEY	001-6500-64110	CITY PROSECUTIONS	05/01/2013	1,000.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	05/02/2013	92.05
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	05/10/2013	63.00
WIEDMANN, GARY	001-6500-66990	STREET RESTORATION	05/08/2013	189.00
Total GENERAL FUND:				15,269.22
POLICE FUND				
AUBERT'S TOWING	011-1100-64860	TOWING	01/30/2013	160.00
COPY PLUS	011-1100-65080	POSTAGE	04/29/2013	32.76
DWYER, SCOTT	011-1100-62300	TRAINING EXPENSES	05/01/2013	64.78
HAWKINS, ROB	011-1100-62300	TRAINING EXPENSES	04/29/2013	52.14
IA LAW ENFORCEMENT ACAD	011-1100-62300	TRAINING	04/29/2013	425.00
IA LAW ENFORCEMENT ACAD	011-1100-62300	TRAINING	05/02/2013	1,190.00
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	CONTRACT - COPIER	05/03/2013	62.62
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	05/01/2013	116.80
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	05/01/2013	21.99
MIDWEST RADAR & EQUIPMEN	011-1100-63410	EQUIPMENT MAINTENANCE - R	05/06/2013	400.00
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	05/05/2013	122.92
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	05/07/2013	53.33
PDI NINTH HOUSE	011-1100-64990	CONTRACT - SGT EXAMS	04/30/2013	370.00
PETTY CASH-CITY CLERK	011-1100-65990	KEY 4/24/13	05/13/2013	4.85
PIERCE BROTHERS	011-1111-63410	EQUIPMENT REPAIR	05/01/2013	36.00
SECRETARY OF STATE	011-1100-62100	NOTARY RENEWAL - SHEER	05/13/2013	30.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	04/25/2013	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	04/22/2013	13.44
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	05/02/2013	3,279.27
WARREN COUNTY SHERIFF	011-1111-64136	3RD QTR RADIO	05/01/2013	19,900.00
WATCH GUARD VIDEO	011-1111-63410	REPAIR EQUIPMENT	05/06/2013	483.50
Total POLICE FUND:				26,834.40
FIRE FUND				
EXPRESS TARP SERVICES	015-1500-63410	TARP REPAIR	04/24/2013	95.00
IAAI	015-1500-62100	DUES	04/01/2013	75.00
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	04/26/2013	42.40
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	04/30/2013	224.40
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	05/07/2013	18.36
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	05/01/2013	71.38
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	05/01/2013	21.99
MC COY HARDWARE INC	015-1500-65070	BATTERIES	04/29/2013	34.06
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	05/05/2013	7.50
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	05/06/2013	5.93
MC COY HARDWARE INC	015-1500-65082	FREIGHT	05/07/2013	34.89
MID STATE DISTRIBUTING	015-1500-65070	SUPPLIES	04/03/2013	14.71
NAPA AUTO PARTS	015-1500-65051	PARTS	04/04/2013	54.76
NAPA AUTO PARTS	015-1500-65051	PARTS	04/18/2013	38.37
NAPA AUTO PARTS	015-1500-65051	PARTS	04/19/2013	29.95
O'REILLY AUTO PARTS	015-1500-65076	SUPPLIES	05/01/2013	38.94
PIERCE BROTHERS	015-1500-65070	SUPPLIES	05/02/2013	8.00
RADIO COMMUNICATIONS	015-1500-63410	STORM SIREN REPAIR	04/26/2013	612.58
SANDRY FIRE SUPPLY LLC	015-1500-63410	PARTS	04/30/2013	139.85
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	04/22/2013	14.51
VERIZON WIRELESS	015-1500-63730	FIRE CELL PHONE	04/26/2013	10.73
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	05/02/2013	897.20
Total FIRE FUND:				2,490.51

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN RENTAL	04/30/2013	56.60
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	05/06/2013	280.07
GATEWAY EDI	016-1600-64990	ELECTRONIC FILING	05/01/2013	83.62
HARRISON SOFTWARE AND SE	016-1600-64190	SUPPORT AGREEMENT	04/30/2013	1,133.00
HOCH, BOBBI	016-1600-66990	OVERPAYMENT	05/10/2013	75.00
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	05/01/2013	28.46
MILLER, AUDREY	016-1600-66990	DAS OVERPAYMENT	05/07/2013	154.00
NOBLE FORD-MERCURY	016-1600-65051	PARTS	05/06/2013	83.25
PELLA PRINTING	016-1600-64140	PRINTING	04/23/2013	151.00
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	04/22/2013	.72
VERIZON WIRELESS	016-1600-63730	EMS CELL PHONE	04/26/2013	368.32
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	05/02/2013	1,551.92
Total AMBULANCE FUND:				3,965.96
LIBRARY FUND				
AIR-CON MECHANICAL CORP.	041-4100-63100	QUARTERLY AGREEMENT	05/03/2013	887.14
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD	04/12/2013	35.48
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	04/12/2013	116.86
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S	04/22/2013	73.50
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	04/22/2013	82.83
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD'S	04/26/2013	40.68
BAKER & TAYLOR ENTERTAIN	041-4100-65021	CD'S - INVOICE CORRECTION	05/09/2013	152.34-
BAKER AND TAYLOR	041-4100-65020	BOOKS	03/26/2013	416.68
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/02/2013	899.57
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/10/2013	345.14
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/11/2013	953.97
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/12/2013	60.73
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/17/2013	289.10
BAKER AND TAYLOR	041-4100-65020	BOOKS	04/10/2013	22.77
BOB'S CUSTOM TROPHIES	041-4100-65070	MAGNETIC NAME BADGE	04/12/2013	11.50
CDW GOVERNMENT INC	041-4100-67240	USB POWER SUPPLY FOR REC	04/12/2013	26.11
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES	04/30/2013	856.08
CR SERVICES	041-4100-64090	MONTHLY CLEANING	04/19/2013	1,255.00
CR SERVICES	041-4100-65071	SUPPLIES	04/19/2013	42.91
CR SERVICES	041-4100-65071	SUPPLIES	04/23/2013	41.43
DAVE BUNCH PIANO SERVICE	041-4100-64990	TUNE PIANO	05/09/2013	85.00
DKD CONSULTING	041-4100-62300	CATALOGING WORKSHOP	05/09/2013	85.00
DUNN LIBRARY	041-4100-64990	AUTHORITY EXPRESS FILES	05/09/2013	630.00
ENVISIONWARE INC.	041-4100-64990	ANNUAL MAINTENANCE FEES	04/10/2013	1,053.65
HOBBY LOBBY	041-4100-65079	PROGRAM SUPPLIES	04/13/2013	31.61
HY-VEE FOOD STORE	041-4100-64990	OFFICE SUPPLIES	04/29/2013	35.00
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	04/12/2013	42.82
INDOFF INCORPORATED	041-4100-65070	OFFICE SUPPLIES	05/13/2013	101.95
INDOFF INCORPORATED	041-4100-65079	PROGRAM SUPPLIES	05/13/2013	30.13
INFOMAX OFFICE SYSTEMS IN	041-4100-64990	MONTHLY CONTRACT	05/02/2013	78.69
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	04/30/2013	40.00
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	05/01/2013	71.38
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	05/01/2013	21.99
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	04/19/2013	300.25
PETTY CASH-CITY LIBRARY	041-4100-65990	REPLENISH PERRY CASH	05/14/2013	50.00
READ HOW YOU WANT	041-4100-65020	BOOK	04/22/2013	23.11
RECORDED BOOKS LLC	041-4100-65022	DVD	03/12/2013	33.00
RECORDED BOOKS LLC	041-4100-65022	DVD	04/09/2013	33.00
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	05/13/2013	53.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL	04/25/2013	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	04/22/2013	6.83

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	05/01/2013	50.00
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/06/2013	78.09
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	04/19/2013	24.64
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	04/13/2013	8.65
WAL-MART STORES INC.	041-4100-65079	PROGRAM SUPPLIES	05/14/2013	55.70
WOOSLEY LANDSCAPING & M	041-4100-64990	CONTRACT MOWING - LIBRAR	05/05/2013	45.00
WT. COX SUBSCRIPTIONS	041-4100-65020	USED CREDIT FOR CANCELLE	04/09/2013	13.16-
WT. COX SUBSCRIPTIONS	041-4100-65020	MAGAZINE SUBSCRIPTION RE	04/22/2013	21.08
Total LIBRARY FUND:				9,470.55
PARK & RECREATION FUND				
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	05/03/2013	1,093.90
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	05/03/2013	256.59
BOB'S TOOLS INC	042-4300-65070	CREEPER SEAT	05/02/2013	69.99
BOB'S TOOLS INC	042-4300-65070	MILWAUKEE DRILL KIT	05/06/2013	269.99
BONNES, KELLEY	042-4475-66990	REFUND - CLASS CANCELLED	05/03/2013	75.00
BROOKS, KELLY	042-4450-66990	REFUND - PARKS/REC FEE	05/13/2013	34.00
BSN SPORTS	042-4400-65070	LEG BANDS	05/03/2013	61.65
BYARS, BROOK K.	042-4490-64205	INSTRUCTOR FEES - YOUTH A	05/03/2013	162.00
CELLULAR ADVANTAGE INC	042-4200-63730	CELL PHONES & SUPPLIES	05/01/2013	35.00
CELLULAR ADVANTAGE INC	042-4370-63730	CELL PHONES & SUPPLIES	05/01/2013	10.00
CELLULAR ADVANTAGE INC	042-4370-63730	CELL PHONE	05/01/2013	.01
CENTURYLINK	042-4355-63730	911 PHONE	04/22/2013	53.05
CIRCLE B CASHWAY	042-4300-65070	HEAVYDUTY RAKE	05/06/2013	19.99
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	04/30/2013	563.48
CITY OF INDIANOLA - UTILITY	042-4445-63710	UTILITIES - ADULT SOFTBALL	04/30/2013	20.00
CONCENTRA	042-4300-62300	SUBSTANCE TESTING - PARKS	04/18/2013	88.50
CONTRACT SPECIALTY	042-4495-65072	PAINT SPRAYER ATTACHMENT	05/06/2013	80.00
COPY PLUS	042-4200-65080	UPS SHIPPING	05/09/2013	36.69
CR SERVICES	042-4300-65500	1ST AID KIT 2007 FORD	05/07/2013	21.95
CRAWFORD, RICH	042-4445-64250	UMPIRE - ADULT	05/13/2013	225.00
CROSS, CHUCK	042-4425-64205	INSTRUCTOR FEES - CPR/1ST	05/08/2013	304.00
CUMMINGS, JESSICA	042-4490-66990	REFUND - PARKS/REC FEE	05/08/2013	26.00
DARR, CHRIS	042-4445-66990	REFUND - SOFTBALL	05/13/2013	200.00
DILLINGER, MEGAN	042-4450-66990	REFUND - RED CROSS LESSO	04/30/2013	58.00
DLH GRAFX	042-4495-61810	SOFTBALL T-SHIRTS	04/17/2013	966.27
DLH GRAFX	042-4490-61810	TRACK CLUB T-SHIRTS	05/07/2013	260.34
DLH GRAFX	042-4455-61810	TINY KICKERS T-SHIRTS	05/07/2013	20.50
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	05/01/2013	19.59
EXTINGUISHER COMPANY, TH	042-4300-65050	NEW EXTINGUISHER 2007 FOR	05/03/2013	30.00
FAREWAY STORE	042-4490-65070	GROCERIES FOR YOUTH HOR	05/08/2013	23.09
FAREWAY STORE	042-4330-65070	MULCH	05/10/2013	29.68
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	04/26/2013	1,214.60
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	04/26/2013	284.90
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	05/02/2013	1,529.53
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	05/02/2013	358.78
HAARHUES, MIKE	042-4445-64250	UMPIRE - ADULT	05/13/2013	225.00
HALE, MIKE	042-4360-66990	REFUND - SNOW CANCELLATI	05/03/2013	22.00
HARMISON, JENNIFER	042-4355-66990	REFUND - PICNIC SHELTER	05/03/2013	18.00
HUMBLE, TRISTA	042-4435-66990	REFUND - PARKS/REC FEE	05/09/2013	66.00
HUTCHCROFT, LADONNA	042-4425-64205	INSTRUCTOR FEES - DOG OBE	04/11/2013	360.00
INDOFF INCORPORATED	042-4200-65060	LABELS	05/03/2013	26.40
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	APRIL SAFETY TRAINING - PAR	04/30/2012	114.64
IOWA P.R.A.	042-4200-62300	AQUATIC CEU TRAINING	04/26/2013	30.00
JESS' LOCK AND KEY	042-4405-63100	DOOR LOCK REPAIR	03/01/2013	137.85
JESS' LOCK AND KEY	042-4405-63100	DOOR LOCK REPAIR	04/29/2013	50.45
JIM'S JOHNS	042-4310-64090	KYDO - BARKER	04/30/2013	40.00

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JIM'S JOHNS	042-4325-64090	KYBO - DAYTON	04/30/2013	40.00
JIM'S JOHNS	042-4330-64090	KYBO - DOWNEY	04/30/2013	40.00
JIM'S JOHNS	042-4375-64090	KYBO - PICKARD SOUTH	04/30/2013	40.00
JIM'S JOHNS	042-4385-64090	KYBO - SOUTH PARK	04/30/2013	40.00
JIM'S JOHNS	042-4455-64990	KYBO - SOCCER	04/30/2013	80.00
JIM'S JOHNS	042-4365-64990	KYBO - O.C.P. (SALEM CT)	04/30/2013	40.00
JIM'S JOHNS	042-4445-64990	KYBO - PICKARD ADULT FIELD	04/30/2013	200.00
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	04/30/2013	16.50
LOEW, CODY	042-4445-66990	REFUND - PARKS/REC FEE	04/30/2013	200.00
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	05/01/2013	32.44
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	05/01/2013	63.41
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	05/01/2013	97.33
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	05/01/2013	21.99
MAY CONSTRUCTION CO	042-4375-67260	CONCRETE PICKARD	05/01/2013	1,590.00
MC COY HARDWARE INC	042-4445-65072	FIELD MAINTENANCE HARDWA	04/03/2013	8.09
MC COY HARDWARE INC	042-4445-65072	FIELD MAINTENANCE HARDWA	04/23/2013	17.52
MC COY HARDWARE INC	042-4320-65070	GLOVES	04/29/2013	17.09
MC COY HARDWARE INC	042-4300-65070	PAINT - STORYBOOK SIGNS	04/30/2013	25.19
MC COY HARDWARE INC	042-4200-65070	STAPLES	04/30/2013	8.80
MC COY HARDWARE INC	042-4300-65070	CAULK	05/02/2013	2.69
MC COY HARDWARE INC	042-4445-65072	FIELD MAINTENANCE HARDWA	05/03/2013	43.18
MC COY HARDWARE INC	042-4320-65070	GLOVES	05/07/2013	5.38
MC COY HARDWARE INC	042-4300-65070	KEYS	05/09/2013	4.12
MC COY HARDWARE INC	042-4445-63100	SCREW EYES	05/09/2013	2.13
MC COY HARDWARE INC	042-4445-65072	SOFTBALL COMPLEX KEYS	05/09/2013	23.45
MC COY HARDWARE INC	042-4355-65070	HOSE SHUTOFF	05/10/2013	6.29
MC COY HARDWARE INC	042-4200-65070	VINYL #S	05/13/2013	9.29
MC INTYRE, CRAIG	042-4445-64250	EMPIRE - YOUTH	05/13/2013	260.00
MIDWEST OFFICE TECH	042-4200-65060	COPIES	04/30/2013	143.09
O'REILLY AUTO PARTS	042-4300-65050	PLASTIC SPREADER	05/02/2013	3.39
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	05/02/2013	55.62
PETTY CASH-RECREATION	042-4320-65070	BUXTON ROSES	05/15/2013	75.00
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	05/03/2013	7.92
PLEASURE POOL & SPA	042-4320-65010	FOUNTAIN SKIMMER	05/09/2013	20.99
REUTER, BETH	042-4445-64250	UMPIRE - ADULT	05/13/2013	75.00
RIPPERGER, DENNIS & MARY	042-4350-66990	REFUND - PICNIC SHELTER	05/03/2013	18.00
SMITH, NATE	042-4445-64250	UMPIRE - ADULT	05/13/2013	175.00
STEVESON, STEPHANIE	042-4425-64205	INSTRUCTOR FEES - ADULT D	04/29/2013	216.00
SWANK MOTION PICTURES IN	042-4460-64990	MOIVE LICENSE - BRAVE	04/26/2013	371.00
THEISEN'S	042-4200-65060	KEY RINGS	05/09/2013	21.94
WAL-MART STORES INC.	042-4370-65060	INK	05/10/2013	76.92
WAL-MART STORES INC.	042-4499-65072	YOUTH SB CONCESSIONS SUP	04/30/2013	42.37
WAL-MART STORES INC.	042-4445-65072	ADULT SB CONCESSION SUPP	04/30/2013	10.97
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	05/09/2013	25.42
WARREN CO. BRD OF SUPERVI	042-4435-64152	BUILDING RENT - CHICO METRI	05/01/2013	150.00
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	05/02/2013	639.47
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - CNAS	05/02/2013	123.23
WARREN COUNTY ENGINEER	042-4445-65072	FUEL - MISC	05/02/2013	75.18
WESLEY WOODS CAMP & RET	042-4490-62100	YOUTH HORSEBACK RIDE	05/08/2013	150.00
WHITLOCK, DOUG	042-4445-64250	UMPIRE - ADULT	05/13/2013	225.00
WIEGERT DISPOSAL CO.	042-4445-63100	10 NEW BARRELS	05/01/2013	100.00
WIEGERT DISPOSAL CO.	042-4375-65070	5 NEW BARRELS	05/01/2013	50.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	05/05/2013	60.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	05/05/2013	30.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	05/05/2013	90.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	05/05/2013	30.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	05/05/2013	60.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	05/05/2013	70.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	05/05/2013	130.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	05/05/2013	90.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	05/05/2013	75.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	05/05/2013	390.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	05/05/2013	35.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	05/05/2013	25.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING -MEMORI	05/05/2013	120.00
Total PARK & RECREATION FUND:				16,583.81
POOL (MEMORIAL) FUND				
ACCO UNLIMITED CORP.	045-4500-65010	CHEMICALS	05/06/2013	1,592.20
ACCO UNLIMITED CORP.	045-4500-65011	CHLORINE	05/06/2013	823.20
ADOLPH KIEFER AND ASSOC.	045-4500-65070	GUARD TUBES, HATS & WHIST	04/29/2013	597.16
AMERICAN CONCRETE PRODU	045-4500-63100	POOL SIDEWALK REPAIRS	04/20/2013	567.00
BENDON PLUMBING	045-4500-67260	WATER LINE REPAIRS - VMAC	04/30/2013	535.56
IOWA AUTO TOP & UPHOLSTE	045-4500-63100	UMBRELLA TARP REPAIRS	05/08/2013	765.00
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	05/01/2013	12.98
MC COY HARDWARE INC	045-4500-63100	PAINT	04/30/2013	21.99
MC COY HARDWARE INC	045-4500-65070	SHOVEL FOR POOL	05/04/2013	26.09
MC COY HARDWARE INC	045-4500-65070	WATER NOZEL KEYS	05/06/2013	4.12
MC COY HARDWARE INC	045-4500-65070	VULKEM	05/08/2013	4.67
MC COY HARDWARE INC	045-4500-65070	VALVE	05/08/2013	15.28
MC COY HARDWARE INC	045-4500-65070	TAPE	05/09/2013	4.04
MC COY HARDWARE INC	045-4500-65072	POOL MAINTENANCE SUPPLIE	05/09/2013	6.60
MC COY HARDWARE INC	045-4500-65070	PLUMB SUPPLIES	05/09/2013	17.61
MENARDS	045-4500-65070	VMAC DECK CHAIRS	05/06/2013	599.76
PLEASURE POOL & SPA	045-4500-65010	TSP FOR VMAC	05/13/2013	33.99
VANDERPOOL CONSTRUCTIO	045-4500-63100	VMAC PUMP/WATER LINE REP	05/02/2013	1,424.39
WAL-MART STORES INC.	045-4500-65070	CLEANING SUPPLIES VMAC	05/04/2013	66.60
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	05/05/2013	95.00
Total POOL (MEMORIAL) FUND:				7,213.24
ROAD USE TAX FUND				
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/20/2013	1,802.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/20/2013	2,812.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/20/2013	1,261.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/20/2013	588.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	175.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	85.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	127.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	1,700.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	1,530.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	1,827.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	1,275.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/27/2013	1,275.00
BLACKMAN, RYAN	110-2100-61440	WELLNESS MAY 2013	05/01/2013	25.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	04/30/2013	133.13
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	05/10/2013	949.19
CERTIFIED POWER INC	110-2100-63320	PARTS	01/29/2013	56.73
CIRCLE B CASHWAY	110-2100-65076	ELECTRIC SUPPLIES	03/08/2013	44.22-
CNM OUTDOOR EQUIPMENT	110-2100-65072	SAW REPAIR	05/01/2013	338.94
CR SERVICES	110-2100-65500	SAFETY SHIRTS/GLASSES	05/14/2013	325.44
CUNNINGHAM, GARRY	110-2100-61440	WELLNESS MAY 2013	05/01/2013	25.00
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	05/08/2013	37.95
ELECTRONIC ENGINEERING C	110-2100-65076	TO OFFSET CREDIT INV. #1427	01/25/2013	72.00
FASTENAL	110-2100-65074	SET SCREWS	05/02/2013	7.02

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FASTENAL	110-2100-65074	NUTS/BOLTS	05/06/2013	19.51
INLAND TRUCK PARTS	110-2100-63320	REPAIRED TRANSMISSION	05/08/2013	6,504.38
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	APRIL SAFETY TRAINING - STR	04/30/2012	200.62
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	APRIL SAFETY CONSULTATION	04/30/2013	40.00
IOWA PRISON INDUSTRIES	110-2100-65074	TRAFFIC SIGNS	04/30/2013	558.00
LACAL EQUIPMENT INC.	110-2100-63320	SWEEPER BROOMS	04/24/2013	3,738.96
LOGAN CONTRACTORS SUPPL	110-2100-65073	EPOXY	05/01/2013	883.95
LOGAN CONTRACTORS SUPPL	110-2100-63320	SAW BLADE PINS	05/06/2013	3.74
LOGAN CONTRACTORS SUPPL	110-2100-65073	DRILL BITS	05/14/2013	99.75
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	05/01/2013	12.98
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	05/01/2013	21.99
MC CORMICK ENTERPRISES	110-8650-65073	STORM SEWER PIPE	05/07/2013	3,816.90
MC COY HARDWARE INC	110-2100-65076	HAMMERS	05/02/2013	16.18
MC COY HARDWARE INC	110-2100-65076	CHAIN	05/02/2013	12.41
MOMAR	110-2100-65076	RUST FREE AEROSOL	04/23/2013	338.94
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	04/09/2013	182.78-
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	05/02/2013	4.49
O'REILLY AUTO PARTS	110-2100-63320	HORN	05/02/2013	9.79
O'REILLY AUTO PARTS	110-2100-63320	U-BOLT/NUTS	05/03/2013	22.70
O'REILLY AUTO PARTS	110-2100-63320	U-BOLT/NUTS	05/03/2013	22.70-
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	05/06/2013	137.49
O'REILLY AUTO PARTS	110-2100-63320	FLEX HOSE	05/14/2013	38.75
PIERCE BROTHERS	110-2100-63320	WELD SHANKS ON BUCKET	04/03/2013	228.00
PIERCE BROTHERS	110-2100-65076	STEEL	04/05/2013	8.00
PIERCE BROTHERS	110-2100-65073	STEEL	04/10/2013	21.00
PIERCE BROTHERS	110-2100-65072	HAMMER HANDLE	04/23/2013	32.69
RHINO MATERIALS	110-2100-65073	MOTAR MIX	04/22/2013	521.60
SNYDER, AARON & LAURA	110-2100-64990	ROW MAINT. AGREEMENT	05/02/2013	262.50
THEISEN'S	110-2100-65076	FUEL CANS/BATTERIES	05/02/2013	40.96
THEISEN'S	110-2100-65073	DRILL BITS	05/06/2013	49.98
THEISEN'S	110-2100-61810	RAIN SUITS	05/09/2013	139.93
VANDERPOOL CONSTRUCTIO	110-2100-65073	RUBBER FERNCO	05/02/2013	26.50
VANDERPOOL CONSTRUCTIO	110-2100-65073	RUBBER FERNCO	05/06/2013	13.00
WARREN CO OIL CO	110-2100-65050	OIL	05/03/2013	114.00
WARREN CO OIL CO	110-2100-65076	ENGINE OIL	05/02/2013	526.00
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	05/02/2013	4,252.84
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH MAY 2013	05/01/2013	32.00
YANDO, ED	110-2100-65073	MEALS FOR THE STAFF	05/08/2013	21.20
Total ROAD USE TAX FUND:				38,952.93

LIBRARY SPECIAL REVENUE FUND

AUDIOGO	141-4100-65024	7 BOOKS ON CD	04/16/2013	280.00
BAKER AND TAYLOR	141-4100-65020	BOOKS	03/26/2013	14.55
BAKER AND TAYLOR	141-4100-65023	BOOKS	03/26/2013	396.80
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/02/2013	118.10
BAKER AND TAYLOR	141-4100-65020	BOOKS	04/11/2013	127.72
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/11/2013	46.80
BAKER AND TAYLOR	141-4100-65020	BOOKS	04/17/2013	15.67
BAKER AND TAYLOR	141-4100-65023	BOOKS	04/17/2013	390.40
CENGAGE LEARNING	141-4100-65020	BOOK	03/27/2013	20.79
CENGAGE LEARNING	141-4100-65020	BOOK	04/01/2013	24.79
CENGAGE LEARNING	141-4100-65020	BOOK	04/02/2013	20.79
CENGAGE LEARNING	141-4100-65020	BOOKS	04/18/2013	248.92
INDIANOLA COMM. SCHOOLS	141-4100-65020	READ AND GROW CUSTODIAL	04/09/2013	147.35
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	04/01/2013	30.00
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	04/19/2013	30.00
RANDOM HOUSE INC.	141-4100-65024	BOOK ON CD	04/26/2013	26.25

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
RECORDED BOOKS LLC	141-4100-65024	BOOK ON CD	04/22/2013	99.00
Total LIBRARY SPECIAL REVENUE FUND:				2,037.93
PARK & REC SPECIAL REV FUND				
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - GIFFORD	05/01/2013	9.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - HADE	05/01/2013	15.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - TODD	05/02/2013	24.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - MORRIS	05/06/2013	66.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - PIERCE	05/07/2013	7.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CONNETT	05/08/2013	38.50
Total PARK & REC SPECIAL REV FUND:				161.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64149	DOWNTOWN BIZ LOAN HOTEL	05/14/2013	25,000.00
PEOPLES BANK	161-5200-64154	INTEREST EXPENSE	05/01/2013	608.34
PEOPLES BANK	161-5200-64154	DOWNTOWN BIZ INCENTIVE IN	05/01/2013	553.56
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				26,161.90
DEBT SERVICE FUND				
CITY STATE BANK	200-7116-68010	2011D PRINCIPAL & INTEREST	05/15/2013	135,000.00
CITY STATE BANK	200-7116-68510	2011D PRINCIPAL & INTEREST	05/15/2013	4,550.00
Total DEBT SERVICE FUND:				139,550.00
CAPITAL PROJECTS FUND				
BALL TEAM LLC	301-8000-64990	DRAW #16	05/01/2013	5,945.00
BENDON PLUMBING	301-4500-67806	BOILER REPLACEMENT - MEM	05/07/2013	12,344.00
CAVITT CREEK II LLC	301-4355-67803	TRAIL EASEMENT EXTENSION	04/30/2013	1,861.04
SVPA ARCHITECTS INC	301-8000-64990	YMCA - PROFESSIONAL SERVI	04/30/2013	6,603.68
Total CAPITAL PROJECTS FUND:				26,753.72
STREET CAPITAL PROJECTS FUND				
AGRILAND FS INC	321-2103-64900	SEED - 1206 W 2ND AVE	04/29/2013	175.00
VANDERPOOL CONSTRUCTIO	321-2103-64900	DEMO-GRADE-SEED 1206 W 2N	04/29/2013	11,195.00
Total STREET CAPITAL PROJECTS FUND:				11,370.00
CP--COMM RE-DEV (D & D) FUND				
RECORD-HERALD & INDIANOL	353-5200-64110	PH	05/01/2013	86.12
Total CP--COMM RE-DEV (D & D) FUND:				86.12
SEWER FUND				
BEE-LINE SEWER SERVICE	610-8325-63453	511 E 1ST	03/24/2013	265.00
BOOHER, BARBARA	610-8300-66989	I & I REIMBURSEMENT	05/01/2013	1,000.00
CASUAL RAGS	610-8300-61810	SAFETY T-SHIRTS	05/03/2013	187.88
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	05/07/2013	46.00
CONCENTRA	610-8300-64121	SUBSTANCE TESTING - WPC	04/09/2013	60.50
CRAIG'S AUTOMOTIVE	610-8300-63320	REPAIR DRIVE SHAFT ON F250	04/26/2013	488.90
DOWNEY TIRE SERVICE	610-8300-63320	PATCH TIRE	05/02/2013	23.64
EATON, RON	610-8325-63453	REIMBURSE FOR REPAIR TO 5	03/24/2013	58.30
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	05/01/2013	259.82
HACH COMPANY	610-8350-65012	LAB SUPPLIES	05/03/2013	275.60
HEARTLAND CO-OP	610-8325-65049	GRASS SEED/FERTILIZER	05/14/2013	122.95

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HUTCH'S AUTOMOTIVE	610-8300-63320	F350 AIR FLOW SENSOR	05/13/2013	307.40
INFRASTRUCTURE TECHNOLO	610-8325-64990	13 MONTH SRVC AGREEMENT	05/10/2013	1,500.00
INTERSTATE POWER SYSTEM	610-8325-63410	MCCORD BLOCK HEATER THE	05/06/2013	408.58
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	APRIL SAFETY TRAINING - WP	04/30/2012	200.62
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	05/01/2013	51.91
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	05/01/2013	21.99
MC COY HARDWARE INC	610-8350-65072	FINAL CLARIFIER PARTS	04/30/2013	29.38
MC COY HARDWARE INC	610-8325-65072	MISC HARDWARE	05/01/2013	3.69
MC COY HARDWARE INC	610-8325-65072	SAMPLER STAND	05/13/2013	2.16
O'REILLY AUTO PARTS	610-8350-65070	JET NOZZLE CLAMP	05/02/2013	16.49
PIERCE BROTHERS	610-8325-65072	ALUMINUM PIPE	05/01/2013	7.00
PIERCE BROTHERS	610-8325-65072	SAMPLER HANGER	05/13/2013	136.00
STOCKSTROM, JILL	610-8300-66989	I & I REIMBURSEMENT	05/02/2013	1,000.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	04/22/2013	4.37
THEISEN'S	610-8350-65070	TAPE MEASURES	05/08/2013	17.98
THEISEN'S	610-8350-65070	THERMOMETER	05/10/2013	7.99
THEISEN'S	610-8325-65072	PARTS TO MAKE SAMPLER HA	05/13/2013	12.92
THOMPSON ENVIRONMENTAL	610-8300-64900	DRAFT TITLE V PERMIT REVIE	04/30/2013	292.32
WADLE, CRAIG	610-8300-66989	I & I REIMBURSEMENT - 509 S F	05/02/2013	1,000.00
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	05/02/2013	1,161.07
WETZLER, JACLYN	610-8300-66989	I & I REIMBURSEMENT	04/29/2013	1,000.00
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	05/05/2013	200.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	05/05/2013	140.00
Total SEWER FUND:				10,310.46
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	BACK CHARGES - ACCT #494-0	04/01/2013	11,881.80
WASTE MANAGEMENT OF IOW	670-8400-64700	RESIDENTIAL RECYCLING 494-	05/01/2013	12,504.50
Total RECYCLING FUND:				24,386.30
SEWER CAPITAL PROJECTS FUND				
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	05/14/2013	156,718.42
Total SEWER CAPITAL PROJECTS FUND:				156,718.42
HEALTH INSURANCE FUND				
MINKS III, DONALD	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/30/2013	15.00
Total HEALTH INSURANCE FUND:				15.00
HRA FUND				
ALLSUP, PAT	830-1100-61525	MEDICAL EXPENSE	05/13/2013	152.72
BAUGHMAN, BRENT	830-1500-61525	DENTAL EXPENSE	05/14/2013	113.00
BREEDEN, ED	830-8300-61525	MEDICAL EXPENSE	05/09/2013	164.72
EATON, RANDY	830-8200-61525	DENTAL EXPENSE	05/15/2013	317.52
JACOBS, SKYE	830-6500-61525	DENTAL EXPENSE	05/13/2013	33.00
MIERS, DAN	830-8300-61525	DENTAL EXPENSE	05/08/2013	297.00
MILLER, ROBERT	830-8200-61525	MEDICAL EXPENSE	05/07/2013	226.62
MILLER, ROBERT	830-8200-61525	MEDICAL EXPENSE	05/09/2013	110.58
OFFENBURGER, LINDSEY	830-6500-61525	MEDICAL EXPENSE	05/13/2013	163.93
OFFENBURGER, TYLER	830-8200-61525	MEDICAL EXPENSE	05/13/2013	19.06
PETERS, RICH	830-1100-61525	MEDICAL EXPENSE	05/10/2013	146.75
SPEER, PAUL	830-8200-61525	DENTAL EXPENSE	05/13/2013	149.00
SPEER, PAUL	830-8200-61525	MEDICAL EXPENSE	05/13/2013	137.70
STUART, JUSTIN	830-4200-61525	MEDICAL EXPENSE	05/13/2013	95.06
STUART, JUSTIN	830-4200-61525	VISION EXPENSE	05/13/2013	341.42

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ZIMMERMAN, MARY	830-6500-61525	DENTAL EXPENSE	05/14/2013	200.02
Total HRA FUND:				2,668.10
CITY LIAB INS RESERVE FUND				
ILLOWA COMMUNICATIONS	850-1100-64089	EQUIPMENT/INSTALL - ACCIDE	04/26/2013	5,781.42
TOMIN'S TOWING	850-1100-64089	INSTALL EQUIPMENT - 'ACCIDE	04/22/2013	455.00
Total CITY LIAB INS RESERVE FUND:				6,236.42
Grand Totals:				527,235.99

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	CHEMICALS	05/06/2013	1,592.20	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	CHLORINE	05/06/2013	823.20	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			2,415.40	
ADOLPH KIEFER AND ASSOC.				
ADOLPH KIEFER AND ASSOC.	GUARD TUBES, HATS & WHISTLES	04/29/2013	597.16	POOL (MEMORIAL)
Total ADOLPH KIEFER AND ASSOC.:			597.16	
AGRILAND FS INC				
AGRILAND FS INC	SEED - 1206 W 2ND AVE	04/29/2013	175.00	STREET CAPITAL
Total AGRILAND FS INC:			175.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	LEGAL SERVICES	04/29/2013	730.00	GENERAL FUND
AHLERS & COONEY P.C.	LEGAL SERVICES	04/29/2013	692.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			1,422.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QUARTERLY AGREEMENT	05/03/2013	887.14	LIBRARY FUND
AIR-CON MECHANICAL CORP.	AIR COMPRESSOR	05/09/2013	100.81	GENERAL FUND
AIR-CON MECHANICAL CORP.	QTR AGREEMENT	05/13/2013	1,192.30	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			2,180.25	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN RENTAL	04/30/2013	56.60	AMBULANCE FUN
Total AIRGAS USA LLC:			56.60	
ALLSUP, PAT				
ALLSUP, PAT	MEDICAL EXPENSE	05/13/2013	152.72	HRA FUND
Total ALLSUP, PAT:			152.72	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	04/20/2013	1,802.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/20/2013	2,812.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/20/2013	1,261.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	POOL SIDEWALK REPAIRS	04/20/2013	567.00	POOL (MEMORIAL)
AMERICAN CONCRETE PRODU	CONCRETE	04/20/2013	588.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	175.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	85.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	127.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	1,700.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	1,530.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	1,827.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	1,275.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	04/27/2013	1,275.00	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			15,027.50	
AMERICAN SOCIETY OF COMPOSERS				
AMERICAN SOCIETY OF COMP	PERMIT 2013	05/09/2013	327.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total AMERICAN SOCIETY OF COMPOSERS:			327.00	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	05/03/2013	1,093.90	PARK & RECREATI
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	05/03/2013	256.59	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			1,350.49	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	01/30/2013	160.00	POLICE FUND
Total AUBERT'S TOWING:			160.00	
AUDIOGO				
AUDIOGO	7 BOOKS ON CD	04/16/2013	280.00	LIBRARY SPECIAL
Total AUDIOGO:			280.00	
BAKER & TAYLOR ENTERTAINMENT				
BAKER & TAYLOR ENTERTAIN	CD	04/12/2013	35.48	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	04/12/2013	116.86	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S	04/22/2013	73.50	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	04/22/2013	82.83	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD'S	04/26/2013	40.68	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	CD'S - INVOICE CORRECTION	05/09/2013	152.34	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			197.01	
BAKER AND TAYLOR				
BAKER AND TAYLOR	BOOKS	03/26/2013	416.68	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	03/26/2013	14.55	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	03/26/2013	396.80	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/02/2013	899.57	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/02/2013	118.10	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/10/2013	345.14	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/11/2013	953.97	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/11/2013	127.72	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/11/2013	46.80	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/12/2013	60.73	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/17/2013	289.10	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	04/17/2013	15.67	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/17/2013	390.40	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	04/10/2013	22.77	LIBRARY FUND
Total BAKER AND TAYLOR:			4,098.00	
BALL TEAM LLC				
BALL TEAM LLC	DRAW #16	05/01/2013	5,945.00	CAPITAL PROJECT
Total BALL TEAM LLC:			5,945.00	
BAUGHMAN, BRENT				
BAUGHMAN, BRENT	DENTAL EXPENSE	05/14/2013	113.00	HRA FUND
Total BAUGHMAN, BRENT:			113.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BEE-LINE SEWER SERVICE				
BEE-LINE SEWER SERVICE	511 E 1ST	03/24/2013	265.00	SEWER FUND
Total BEE-LINE SEWER SERVICE:			265.00	
BENDON PLUMBING				
BENDON PLUMBING	BOILER REPLACEMENT - MEMORIAL POOL	05/07/2013	12,344.00	CAPITAL PROJECT
BENDON PLUMBING	WATER LINE REPAIRS - VMAC	04/30/2013	535.56	POOL (MEMORIAL)
Total BENDON PLUMBING:			12,879.56	
BERRY, RICHARD D				
BERRY, RICHARD D	MILEAGE - LANDFILL MTG	05/15/2013	28.25	GENERAL FUND
Total BERRY, RICHARD D:			28.25	
BLACKMAN, RYAN				
BLACKMAN, RYAN	WELLNESS MAY 2013	05/01/2013	25.00	ROAD USE TAX FU
Total BLACKMAN, RYAN:			25.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	MAGNETIC NAME BADGE	04/12/2013	11.50	LIBRARY FUND
Total BOB'S CUSTOM TROPHIES:			11.50	
BOB'S TOOLS INC				
BOB'S TOOLS INC	CREEPER SEAT	05/02/2013	69.99	PARK & RECREATI
BOB'S TOOLS INC	MILWAUKEE DRILL KIT	05/06/2013	269.99	PARK & RECREATI
Total BOB'S TOOLS INC:			339.98	
BONNES, KELLEY				
BONNES, KELLEY	REFUND - CLASS CANCELLED	05/03/2013	75.00	PARK & RECREATI
Total BONNES, KELLEY:			75.00	
BOOHER, BARBARA				
BOOHER, BARBARA	I & I REIMBURSEMENT	05/01/2013	1,000.00	SEWER FUND
Total BOOHER, BARBARA:			1,000.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	SUPPLIES	05/06/2013	280.07	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			280.07	
BREEDEN, ED				
BREEDEN, ED	MEDICAL EXPENSE	05/09/2013	164.72	HRA FUND
Total BREEDEN, ED:			164.72	
BROADCAST MUSIC INC				
BROADCAST MUSIC INC	ACCT #2447593	05/02/2013	327.00	GENERAL FUND
Total BROADCAST MUSIC INC:			327.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BROOKS, KELLY				
BROOKS, KELLY	REFUND - PARKS/REC FEE	05/13/2013	34.00	PARK & RECREATI
Total BROOKS, KELLY:			34.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	04/30/2013	133.13	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	05/10/2013	949.19	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,082.32	
BSN SPORTS				
BSN SPORTS	LEG BANDS	05/03/2013	61.65	PARK & RECREATI
Total BSN SPORTS:			61.65	
BYARS, BROOK K.				
BYARS, BROOK K.	INSTRUCTOR FEES - YOUTH ART CLASS	05/03/2013	162.00	PARK & RECREATI
Total BYARS, BROOK K.:			162.00	
CAPITAL EXPRESS				
CAPITAL EXPRESS	POSTAGE	05/04/2013	36.58	GENERAL FUND
Total CAPITAL EXPRESS:			36.58	
CASUAL RAGS				
CASUAL RAGS	SAFETY T-SHIRTS	05/03/2013	187.88	SEWER FUND
Total CASUAL RAGS:			187.88	
CAVITT CREEK II LLC				
CAVITT CREEK II LLC	TRAIL EASEMENT EXTENSION CAVITT CRE	04/30/2013	1,861.04	CAPITAL PROJECT
Total CAVITT CREEK II LLC:			1,861.04	
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	USB POWER SUPPLY FOR RECEIPT PRINTE	04/12/2013	26.11	LIBRARY FUND
Total CDW GOVERNMENT INC:			26.11	
CELLULAR ADVANTAGE INC				
CELLULAR ADVANTAGE INC	CELL PHONES & SUPPLIES	05/01/2013	35.00	PARK & RECREATI
CELLULAR ADVANTAGE INC	CELL PHONES & SUPPLIES	05/01/2013	10.00	PARK & RECREATI
CELLULAR ADVANTAGE INC	CELL PHONE	05/01/2013	.01	PARK & RECREATI
Total CELLULAR ADVANTAGE INC:			45.01	
CENGAGE LEARNING				
CENGAGE LEARNING	BOOK	03/27/2013	20.79	LIBRARY SPECIAL
CENGAGE LEARNING	BOOK	04/01/2013	24.79	LIBRARY SPECIAL
CENGAGE LEARNING	BOOK	04/02/2013	20.79	LIBRARY SPECIAL
CENGAGE LEARNING	BOOKS	04/18/2013	248.92	LIBRARY SPECIAL
Total CENGAGE LEARNING:			315.29	
CENTURYLINK				
CENTURYLINK	911 PHONE	04/22/2013	53.05	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CENTURYLINK:			53.05	
CERTIFIED POWER INC				
CERTIFIED POWER INC	PARTS	01/29/2013	56.73	ROAD USE TAX FU
Total CERTIFIED POWER INC:			56.73	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	05/07/2013	46.00	SEWER FUND
Total CHUMBLEY & JONES OIL:			46.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	ELECTRIC SUPPLIES	03/08/2013	44.22-	ROAD USE TAX FU
CIRCLE B CASHWAY	HEAVYDUTY RAKE	05/06/2013	19.99	PARK & RECREATI
Total CIRCLE B CASHWAY:			24.23-	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	563.48	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - ADULT SOFTBALL	04/30/2013	20.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	856.08	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			1,439.56	
CITY STATE BANK				
CITY STATE BANK	2011D PRINCIPAL & INTEREST PAYMENT	05/15/2013	135,000.00	DEBT SERVICE FU
CITY STATE BANK	2011D PRINCIPAL & INTEREST PAYMENT	05/15/2013	4,550.00	DEBT SERVICE FU
Total CITY STATE BANK:			139,550.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	SAW REPAIR	05/01/2013	338.94	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			338.94	
COMMUNITY BANK				
COMMUNITY BANK	DOWNTOWN BIZ LOAN HOTEL WARREN - 1	05/14/2013	25,000.00	DOWNTOWN BIZ I
Total COMMUNITY BANK:			25,000.00	
CONCENTRA				
CONCENTRA	SUBSTANCE TESTING - PARKS	04/18/2013	88.50	PARK & RECREATI
CONCENTRA	SUBSTANCE TESTING - WPC	04/09/2013	60.50	SEWER FUND
Total CONCENTRA:			149.00	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	PAINT SPRAYER ATTACHMENT	05/06/2013	80.00	PARK & RECREATI
Total CONTRACT SPECIALTY:			80.00	
COPY PLUS				
COPY PLUS	POSTAGE	04/29/2013	32.76	POLICE FUND
COPY PLUS	PAPER	05/02/2013	50.97	GENERAL FUND
COPY PLUS	PAPER	05/03/2013	39.99	GENERAL FUND
COPY PLUS	PAPER	05/08/2013	99.80	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
COPY PLUS	UPS SHIPPING	05/09/2013	36.69	PARK & RECREATI
Total COPY PLUS:			260.21	
CR SERVICES				
CR SERVICES	MONTHLY CLEANING	04/19/2013	1,255.00	LIBRARY FUND
CR SERVICES	SUPPLIES	04/19/2013	42.91	LIBRARY FUND
CR SERVICES	SUPPLIES	04/23/2013	41.43	LIBRARY FUND
CR SERVICES	1ST AID KIT 2007 FORD	05/07/2013	21.95	PARK & RECREATI
CR SERVICES	SAFETY SHIRTS/GLASSES	05/14/2013	325.44	ROAD USE TAX FU
Total CR SERVICES:			1,686.73	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	REPAIR DRIVE SHAFT ON F250	04/26/2013	488.90	SEWER FUND
Total CRAIG'S AUTOMOTIVE:			488.90	
CRAWFORD, RICH				
CRAWFORD, RICH	UMPIRE - ADULT	05/13/2013	225.00	PARK & RECREATI
Total CRAWFORD, RICH:			225.00	
CROSS, CHUCK				
CROSS, CHUCK	INSTRUCTOR FEES - CPR/1ST AID	05/08/2013	304.00	PARK & RECREATI
Total CROSS, CHUCK:			304.00	
CRS				
CRS	LAPTOP REPAIR	05/13/2013	106.00	GENERAL FUND
Total CRS:			106.00	
CUMMINGS, JESSICA				
CUMMINGS, JESSICA	REFUND - PARKS/REC FEE	05/08/2013	26.00	PARK & RECREATI
Total CUMMINGS, JESSICA:			26.00	
CUNNINGHAM, GARRY				
CUNNINGHAM, GARRY	WELLNESS MAY 2013	05/01/2013	25.00	ROAD USE TAX FU
Total CUNNINGHAM, GARRY:			25.00	
DARR, CHRIS				
DARR, CHRIS	REFUND - SOFTBALL	05/13/2013	200.00	PARK & RECREATI
Total DARR, CHRIS:			200.00	
DAVE BUNCH PIANO SERVICE				
DAVE BUNCH PIANO SERVICE	TUNE PIANO	05/09/2013	85.00	LIBRARY FUND
Total DAVE BUNCH PIANO SERVICE:			85.00	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	APRIL BILLING	05/10/2013	2,809.76	GENERAL FUND
Total DES MOINES WATER WORKS:			2,809.76	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DILLINGER, MEGAN				
DILLINGER, MEGAN	REFUND - RED CROSS LESSONS	04/30/2013	58.00	PARK & RECREATI
Total DILLINGER, MEGAN:			58.00	
DKD CONSULTING				
DKD CONSULTING	CATALOGING WORKSHOP	05/09/2013	85.00	LIBRARY FUND
Total DKD CONSULTING:			85.00	
DLH GRAFX				
DLH GRAFX	SOFTBALL T-SHIRTS	04/17/2013	966.27	PARK & RECREATI
DLH GRAFX	MYC T-SHIRTS	04/19/2013	75.65	GENERAL FUND
DLH GRAFX	TRACK CLUB T-SHIRTS	05/07/2013	260.34	PARK & RECREATI
DLH GRAFX	TINY KICKERS T-SHIRTS	05/07/2013	20.50	PARK & RECREATI
Total DLH GRAFX:			1,322.76	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	05/01/2013	19.59	PARK & RECREATI
DOWNEY TIRE SERVICE	PATCH TIRE	05/02/2013	23.64	SEWER FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	05/08/2013	37.95	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			81.18	
DUNN LIBRARY				
DUNN LIBRARY	AUTHORITY EXPRESS FILES	05/09/2013	630.00	LIBRARY FUND
Total DUNN LIBRARY:			630.00	
DWYER, SCOTT				
DWYER, SCOTT	TRAINING EXPENSES	05/01/2013	64.78	POLICE FUND
Total DWYER, SCOTT:			64.78	
EATON, RANDY				
EATON, RANDY	DENTAL EXPENSE	05/15/2013	317.52	HRA FUND
Total EATON, RANDY:			317.52	
EATON, RON				
EATON, RON	REIMBURSE FOR REPAIR TO 511 E 1ST	03/24/2013	58.30	SEWER FUND
Total EATON, RON:			58.30	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	TO OFFSET CREDIT INV. #1427059 - BILLING	01/25/2013	72.00	ROAD USE TAX FU
Total ELECTRONIC ENGINEERING CO:			72.00	
ENVIRONMENTAL RESOURCE ASSOCIATES				
ENVIRONMENTAL RESOURCE	LAB SUPPLIES	05/01/2013	259.82	SEWER FUND
Total ENVIRONMENTAL RESOURCE ASSOCIATES:			259.82	
ENVISIONWARE INC.				
ENVISIONWARE INC.	ANNUAL MAINTENANCE FEES	04/10/2013	1,053.65	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ENVISIONWARE INC.:			1,053.65	
EXPRESS TARP SERVICES				
EXPRESS TARP SERVICES	TARP REPAIR	04/24/2013	95.00	FIRE FUND
Total EXPRESS TARP SERVICES:			95.00	
EXTINGUISHER COMPANY, THE				
EXTINGUISHER COMPANY, TH	NEW EXTINGUISHER 2007 FORD	05/03/2013	30.00	PARK & RECREATI
Total EXTINGUISHER COMPANY, THE:			30.00	
FAREWAY STORE				
FAREWAY STORE	GROCERIES FOR YOUTH HORSEBACK RID	05/08/2013	23.09	PARK & RECREATI
FAREWAY STORE	MULCH	05/10/2013	29.68	PARK & RECREATI
Total FAREWAY STORE:			52.77	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	04/26/2013	1,214.60	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	04/26/2013	284.90	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	05/02/2013	1,529.53	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	05/02/2013	358.78	PARK & RECREATI
Total FARNER-BROCKEN CO:			3,387.81	
FASTENAL				
FASTENAL	SET SCREWS	05/02/2013	7.02	ROAD USE TAX FU
FASTENAL	NUTS/BOLTS	05/06/2013	19.51	ROAD USE TAX FU
Total FASTENAL:			26.53	
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC FILING	05/01/2013	83.62	AMBULANCE FUN
Total GATEWAY EDI:			83.62	
HAARHUES, MIKE				
HAARHUES, MIKE	UMPIRE - ADULT	05/13/2013	225.00	PARK & RECREATI
Total HAARHUES, MIKE:			225.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	05/03/2013	275.60	SEWER FUND
Total HACH COMPANY:			275.60	
HALE, MIKE				
HALE, MIKE	REFUND - SNOW CANCELLATION	05/03/2013	22.00	PARK & RECREATI
Total HALE, MIKE:			22.00	
HARMISON, JENNIFER				
HARMISON, JENNIFER	REFUND - PICNIC SHELTER	05/03/2013	18.00	PARK & RECREATI
Total HARMISON, JENNIFER:			18.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HARRISON SOFTWARE AND SERVICES LLC				
HARRISON SOFTWARE AND SE	SUPPORT AGREEMENT	04/30/2013	1,133.00	AMBULANCE FUN
Total HARRISON SOFTWARE AND SERVICES LLC:			1,133.00	
HAWKINS, ROB				
HAWKINS, ROB	TRAINING EXPENSES	04/29/2013	52.14	POLICE FUND
Total HAWKINS, ROB:			52.14	
HEARTLAND CO-OP				
HEARTLAND CO-OP	GRASS SEED/FERTILIZER	05/14/2013	122.95	SEWER FUND
Total HEARTLAND CO-OP:			122.95	
HOBBY LOBBY				
HOBBY LOBBY	PROGRAM SUPPLIES	04/13/2013	31.61	LIBRARY FUND
Total HOBBY LOBBY:			31.61	
HOCH, BOBBI				
HOCH, BOBBI	OVERPAYMENT	05/10/2013	75.00	AMBULANCE FUN
Total HOCH, BOBBI:			75.00	
HUMBLE, TRISTA				
HUMBLE, TRISTA	REFUND - PARKS/REC FEE	05/09/2013	66.00	PARK & RECREATI
Total HUMBLE, TRISTA:			66.00	
HUTCHCROFT, LADONNA				
HUTCHCROFT, LADONNA	INSTRUCTOR FEES - DOG OBEDIENCE	04/11/2013	360.00	PARK & RECREATI
Total HUTCHCROFT, LADONNA:			360.00	
HUTCH'S AUTOMOTIVE				
HUTCH'S AUTOMOTIVE	F350 AIR FLOW SENSOR	05/13/2013	307.40	SEWER FUND
Total HUTCH'S AUTOMOTIVE:			307.40	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PLANT - JOHNSON	04/10/2013	50.00	GENERAL FUND
HY-VEE FOOD STORE	OFFICE SUPPLIES	04/29/2013	35.00	LIBRARY FUND
Total HY-VEE FOOD STORE:			85.00	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	TRAINING	04/29/2013	425.00	POLICE FUND
IA LAW ENFORCEMENT ACAD	TRAINING	05/02/2013	1,190.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			1,615.00	
IAAI				
IAAI	DUES	04/01/2013	75.00	FIRE FUND
Total IAAI:			75.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO REPAIR	04/26/2013	42.40	FIRE FUND
ILLOWA COMMUNICATIONS	EQUIPMENT/INSTALL - ACCIDENT	04/26/2013	5,781.42	CITY LIAB INS RES
Total ILLOWA COMMUNICATIONS:			5,823.82	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	READ AND GROW CUSTODIAL FEES	04/09/2013	147.35	LIBRARY SPECIAL
Total INDIANOLA COMM. SCHOOLS:			147.35	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	04/12/2013	42.82	LIBRARY FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	04/30/2013	224.40	FIRE FUND
INDOFF INCORPORATED	SUPPLIES	04/30/2013	23.50	GENERAL FUND
INDOFF INCORPORATED	LABELS	05/03/2013	26.40	PARK & RECREATI
INDOFF INCORPORATED	OFFICE SUPPLIES	05/07/2013	18.36	FIRE FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	05/13/2013	101.95	LIBRARY FUND
INDOFF INCORPORATED	PROGRAM SUPPLIES	05/13/2013	30.13	LIBRARY FUND
Total INDOFF INCORPORATED:			467.56	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	MONTHLY CONTRACT	05/02/2013	78.69	LIBRARY FUND
INFOMAX OFFICE SYSTEMS IN	CONTRACT - COPIER	05/03/2013	62.62	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	INK CARTRIDGE	05/06/2013	148.98	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	INK CARTRIDGE	05/07/2013	78.46	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			368.75	
INFRASTRUCTURE TECHNOLOGIES				
INFRASTRUCTURE TECHNOLO	13 MONTH SRVC AGREEMENT	05/10/2013	1,500.00	SEWER FUND
Total INFRASTRUCTURE TECHNOLOGIES:			1,500.00	
INLAND TRUCK PARTS				
INLAND TRUCK PARTS	REPAIRED TRANSMISSION	05/08/2013	6,504.38	ROAD USE TAX FU
Total INLAND TRUCK PARTS:			6,504.38	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	MCCORD BLOCK HEATER THERMOSTAT	05/06/2013	408.58	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			408.58	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING - WPC	04/30/2012	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING - STREET	04/30/2012	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY TRAINING - PARKS	04/30/2012	114.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	APRIL SAFETY CONSULTATION - STREET	04/30/2013	40.00	ROAD USE TAX FU
Total IOWA ASSOC OF MUN UTILITIES:			555.88	
IOWA AUTO TOP & UPHOLSTERY				
IOWA AUTO TOP & UPHOLSTE	UMBRELLA TARP REPAIRS	05/08/2013	765.00	POOL (MEMORIAL)
Total IOWA AUTO TOP & UPHOLSTERY:			765.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA P.R.A.				
IOWA P.R.A.	AQUATIC CEU TRAINING	04/26/2013	30.00	PARK & RECREATI
Total IOWA P.R.A.:			30.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	04/30/2013	558.00	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			558.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	04/30/2013	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	04/30/2013	150.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
JACOBS, SKYE				
JACOBS, SKYE	DENTAL EXPENSE	05/13/2013	33.00	HRA FUND
Total JACOBS, SKYE:			33.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	DOOR REPAIR	03/01/2013	55.45	GENERAL FUND
JESS' LOCK AND KEY	KEYS	11/15/2012	6.30	GENERAL FUND
JESS' LOCK AND KEY	DOOR LOCK REPAIR	03/01/2013	137.85	PARK & RECREATI
JESS' LOCK AND KEY	DOOR LOCK REPAIR	04/29/2013	50.45	PARK & RECREATI
Total JESS' LOCK AND KEY:			250.05	
JIM'S JOHNS				
JIM'S JOHNS	KYDO - BARKER	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DAYTON	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DOWNEY	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - PICKARD SOUTH	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - SOUTH PARK	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - SOCCER	04/30/2013	80.00	PARK & RECREATI
JIM'S JOHNS	KYBO - DUMP	04/30/2013	40.00	GENERAL FUND
JIM'S JOHNS	KYBO - O.C.P. (SALEM CT)	04/30/2013	40.00	PARK & RECREATI
JIM'S JOHNS	KYBO - PICKARD ADULT FIELDS	04/30/2013	200.00	PARK & RECREATI
Total JIM'S JOHNS:			560.00	
KONICA MINOLTA BUSINESS SOLUTIONS				
KONICA MINOLTA BUSINESS S	COPIES	04/30/2013	16.50	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			16.50	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	1ST HALF OF MAY 2013	05/15/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LACAL EQUIPMENT INC.				
LACAL EQUIPMENT INC.	SWEEPER BROOMS	04/24/2013	3,738.96	ROAD USE TAX FU
Total LACAL EQUIPMENT INC.:			3,738.96	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
LEADER, THE				
LEADER, THE	APRIL WEEKLY FLYER	05/01/2013	75.00	GENERAL FUND
Total LEADER, THE:			75.00	
LOEW, CODY				
LOEW, CODY	REFUND - PARKS/REC FEE	04/30/2013	200.00	PARK & RECREATI
Total LOEW, CODY:			200.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	EPOXY	05/01/2013	883.95	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	SAW BLADE PINS	05/06/2013	3.74	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	DRILL BITS	05/14/2013	99.75	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			987.44	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	84.35	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	19.47	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	12.98	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	116.80	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	71.38	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	12.98	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	28.46	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	32.44	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	63.41	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	97.33	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	71.38	LIBRARY FUND
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	05/01/2013	51.91	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	05/01/2013	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			860.75	
MAY CONSTRUCTION CO				
MAY CONSTRUCTION CO	CONCRETE PICKARD	05/01/2013	1,590.00	PARK & RECREATI
Total MAY CONSTRUCTION CO:			1,590.00	
MC CORMICK ENTERPRISES				
MC CORMICK ENTERPRISES	STORM SEWER PIPE	05/07/2013	3,816.90	ROAD USE TAX FU
Total MC CORMICK ENTERPRISES:			3,816.90	
MC COY HARDWARE INC				
MC COY HARDWARE INC	FIELD MAINTENANCE HARDWARE	04/03/2013	8.09	PARK & RECREATI
MC COY HARDWARE INC	FIELD MAINTENANCE HARDWARE	04/23/2013	17.52	PARK & RECREATI
MC COY HARDWARE INC	BATTERIES	04/29/2013	34.06	FIRE FUND
MC COY HARDWARE INC	GLOVES	04/29/2013	17.09	PARK & RECREATI
MC COY HARDWARE INC	PAINT - STORYBOOK SIGNS	04/30/2013	25.19	PARK & RECREATI
MC COY HARDWARE INC	FINAL CLARIFIER PARTS	04/30/2013	29.38	SEWER FUND
MC COY HARDWARE INC	PAINT	04/30/2013	21.99	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	STAPLES	04/30/2013	8.80	PARK & RECREATI
MC COY HARDWARE INC	MISC HARDWARE	05/01/2013	3.69	SEWER FUND
MC COY HARDWARE INC	CAULK	05/02/2013	2.69	PARK & RECREATI
MC COY HARDWARE INC	HAMMERS	05/02/2013	16.18	ROAD USE TAX FU
MC COY HARDWARE INC	CHAIN	05/02/2013	12.41	ROAD USE TAX FU
MC COY HARDWARE INC	FIELD MAINTENANCE HARDWARE	05/03/2013	43.18	PARK & RECREATI
MC COY HARDWARE INC	SHOVEL FOR POOL	05/04/2013	26.09	POOL (MEMORIAL)
MC COY HARDWARE INC	SUPPLIES	05/05/2013	7.50	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	05/06/2013	5.93	FIRE FUND
MC COY HARDWARE INC	WATER NOZEL KEYS	05/06/2013	4.12	POOL (MEMORIAL)
MC COY HARDWARE INC	GLOVES	05/07/2013	5.38	PARK & RECREATI
MC COY HARDWARE INC	FREIGHT	05/07/2013	34.89	FIRE FUND
MC COY HARDWARE INC	VULKEM	05/08/2013	4.67	POOL (MEMORIAL)
MC COY HARDWARE INC	VALVE	05/08/2013	15.28	POOL (MEMORIAL)
MC COY HARDWARE INC	KEYS	05/09/2013	4.12	PARK & RECREATI
MC COY HARDWARE INC	SCREW EYES	05/09/2013	2.13	PARK & RECREATI
MC COY HARDWARE INC	SOFTBALL COMPLEX KEYS	05/09/2013	23.45	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	05/09/2013	8.99	GENERAL FUND
MC COY HARDWARE INC	TAPE	05/09/2013	4.04	POOL (MEMORIAL)
MC COY HARDWARE INC	POOL MAINTENANCE SUPPLIES	05/09/2013	6.60	POOL (MEMORIAL)
MC COY HARDWARE INC	HOSE SHUTOFF	05/10/2013	6.29	PARK & RECREATI
MC COY HARDWARE INC	VINYL #S	05/13/2013	9.29	PARK & RECREATI
MC COY HARDWARE INC	SAMPLER STAND	05/13/2013	2.16	SEWER FUND
MC COY HARDWARE INC	PLUMB SUPPLIES	05/09/2013	17.61	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			428.81	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	EMPIRE - YOUTH	05/13/2013	260.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			260.00	
MENARDS				
MENARDS	VMAC DECK CHAIRS	05/06/2013	599.76	POOL (MEMORIAL)
Total MENARDS:			599.76	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	NATURAL GAS	04/19/2013	300.25	LIBRARY FUND
Total MID AMERICAN ENERGY CO.:			300.25	
MID STATE DISTRIBUTING				
MID STATE DISTRIBUTING	SUPPLIES	04/03/2013	14.71	FIRE FUND
Total MID STATE DISTRIBUTING:			14.71	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	04/30/2013	143.09	PARK & RECREATI
Total MIDWEST OFFICE TECH:			143.09	
MIDWEST RADAR & EQUIPMENT				
MIDWEST RADAR & EQUIPMEN	EQUIPMENT MAINTENANCE - RADARS	05/06/2013	400.00	POLICE FUND
Total MIDWEST RADAR & EQUIPMENT:			400.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MIERS, DAN				
MIERS, DAN	DENTAL EXPENSE	05/08/2013	297.00	HRA FUND
Total MIERS, DAN:			297.00	
MILLER, AUDREY				
MILLER, AUDREY	DAS OVERPAYMENT	05/07/2013	154.00	AMBULANCE FUN
Total MILLER, AUDREY:			154.00	
MILLER, ROBERT				
MILLER, ROBERT	MEDICAL EXPENSE	05/07/2013	226.62	HRA FUND
MILLER, ROBERT	MEDICAL EXPENSE	05/09/2013	110.58	HRA FUND
Total MILLER, ROBERT:			337.20	
MINKS III, DONALD				
MINKS III, DONALD	LIVE HEALTHY IOWA PROGRAM	04/30/2013	15.00	HEALTH INSURAN
Total MINKS III, DONALD:			15.00	
MOMAR				
MOMAR	RUST FREE AEROSOL	04/23/2013	338.94	ROAD USE TAX FU
Total MOMAR:			338.94	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	05/14/2013	156,718.42	SEWER CAPITAL P
Total MUNICIPAL PIPE TOOL CO.:			156,718.42	
NAPA AUTO PARTS				
NAPA AUTO PARTS	PARTS	04/04/2013	54.76	FIRE FUND
NAPA AUTO PARTS	PARTS	04/18/2013	38.37	FIRE FUND
NAPA AUTO PARTS	PARTS	04/19/2013	29.95	FIRE FUND
Total NAPA AUTO PARTS:			123.08	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	PARTS	05/06/2013	83.25	AMBULANCE FUN
Total NOBLE FORD-MERCURY:			83.25	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	SOFTWARE - WIDGET SUITE	05/09/2013	60.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			60.00	
OFFENBURGER, LINDSEY				
OFFENBURGER, LINDSEY	MEDICAL EXPENSE	05/13/2013	163.93	HRA FUND
Total OFFENBURGER, LINDSEY:			163.93	
OFFENBURGER, TYLER				
OFFENBURGER, TYLER	MEDICAL EXPENSE	05/13/2013	19.06	HRA FUND
Total OFFENBURGER, TYLER:			19.06	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FILTERS	04/09/2013	182.78-	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	05/01/2013	38.94	FIRE FUND
O'REILLY AUTO PARTS	PLASTIC SPREADER	05/02/2013	3.39	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	05/02/2013	55.62	PARK & RECREATI
O'REILLY AUTO PARTS	WIPER BLADES	05/02/2013	4.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	HORN	05/02/2013	9.79	ROAD USE TAX FU
O'REILLY AUTO PARTS	JET NOZZLE CLAMP	05/02/2013	16.49	SEWER FUND
O'REILLY AUTO PARTS	U-BOLT/NUTS	05/03/2013	22.70	ROAD USE TAX FU
O'REILLY AUTO PARTS	U-BOLT/NUTS	05/03/2013	22.70-	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	05/05/2013	122.92	POLICE FUND
O'REILLY AUTO PARTS	FILTERS	05/06/2013	137.49	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	05/07/2013	53.33	POLICE FUND
O'REILLY AUTO PARTS	FLEX HOSE	05/14/2013	38.75	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			298.43	
PDI NINTH HOUSE				
PDI NINTH HOUSE	CONTRACT - SGT EXAMS	04/30/2013	370.00	POLICE FUND
Total PDI NINTH HOUSE:			370.00	
PELLA PRINTING				
PELLA PRINTING	POSTAGE	03/05/2013	981.00	GENERAL FUND
PELLA PRINTING	PRINTING	03/05/2013	495.00	GENERAL FUND
PELLA PRINTING	RECEIPTS	04/11/2013	146.00	GENERAL FUND
PELLA PRINTING	PRINTING	04/23/2013	151.00	AMBULANCE FUN
PELLA PRINTING	BUSINESS CARDS - RICH PARKER	05/07/2013	58.00	GENERAL FUND
Total PELLA PRINTING:			1,831.00	
PEOPLES BANK				
PEOPLES BANK	INTEREST EXPENSE	05/01/2013	608.34	DOWNTOWN BIZ I
PEOPLES BANK	DOWNTOWN BIZ INCENTIVE INTEREST EXP	05/01/2013	553.56	DOWNTOWN BIZ I
Total PEOPLES BANK:			1,161.90	
PETERS, RICH				
PETERS, RICH	MEDICAL EXPENSE	05/10/2013	146.75	HRA FUND
Total PETERS, RICH:			146.75	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	CAR WASH 4/16/13	05/13/2013	6.00	GENERAL FUND
PETTY CASH-CITY CLERK	KEY 4/24/13	05/13/2013	4.85	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 5/6/13	05/13/2013	200.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			210.85	
PETTY CASH-CITY LIBRARY				
PETTY CASH-CITY LIBRARY	REPLENISH PERRY CASH	05/14/2013	50.00	LIBRARY FUND
Total PETTY CASH-CITY LIBRARY:			50.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - GIFFORD	05/01/2013	9.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - HADE	05/01/2013	15.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - TODD	05/02/2013	24.50	PARK & REC SPEC

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PETTY CASH-RECREATION	KEY CARD - MORRIS	05/06/2013	66.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - PIERCE	05/07/2013	7.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CONNETT	05/08/2013	38.50	PARK & REC SPEC
PETTY CASH-RECREATION	BUXTON ROSES	05/15/2013	75.00	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	05/03/2013	7.92	PARK & RECREATI
Total PETTY CASH-RECREATION:			243.92	
PIERCE BROTHERS				
PIERCE BROTHERS	WELD SHANKS ON BUCKET	04/03/2013	228.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL	04/05/2013	8.00	ROAD USE TAX FU
PIERCE BROTHERS	STEEL	04/10/2013	21.00	ROAD USE TAX FU
PIERCE BROTHERS	HAMMER HANDLE	04/23/2013	32.69	ROAD USE TAX FU
PIERCE BROTHERS	ALUMINUM PIPE	05/01/2013	7.00	SEWER FUND
PIERCE BROTHERS	EQUIPMENT REPAIR	05/01/2013	36.00	POLICE FUND
PIERCE BROTHERS	SUPPLIES	05/02/2013	8.00	FIRE FUND
PIERCE BROTHERS	SAMPLER HANGER	05/13/2013	136.00	SEWER FUND
Total PIERCE BROTHERS:			476.69	
PLEASURE POOL & SPA				
PLEASURE POOL & SPA	FOUNTAIN SKIMMER	05/09/2013	20.99	PARK & RECREATI
PLEASURE POOL & SPA	TSP FOR VMAC	05/13/2013	33.99	POOL (MEMORIAL)
Total PLEASURE POOL & SPA:			54.98	
RADIO COMMUNICATIONS				
RADIO COMMUNICATIONS	STORM SIREN REPAIR	04/26/2013	612.58	FIRE FUND
Total RADIO COMMUNICATIONS:			612.58	
RANDOM HOUSE INC.				
RANDOM HOUSE INC.	BOOK ON CD	04/01/2013	30.00	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	04/19/2013	30.00	LIBRARY SPECIAL
RANDOM HOUSE INC.	BOOK ON CD	04/26/2013	26.25	LIBRARY SPECIAL
Total RANDOM HOUSE INC.:			86.25	
READ HOW YOU WANT				
READ HOW YOU WANT	BOOK	04/22/2013	23.11	LIBRARY FUND
Total READ HOW YOU WANT:			23.11	
RECORDED BOOKS LLC				
RECORDED BOOKS LLC	DVD	03/12/2013	33.00	LIBRARY FUND
RECORDED BOOKS LLC	DVD	04/09/2013	33.00	LIBRARY FUND
RECORDED BOOKS LLC	BOOK ON CD	04/22/2013	99.00	LIBRARY SPECIAL
Total RECORDED BOOKS LLC:			165.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	PH	05/01/2013	86.12	CP--COMM RE-DE
RECORD-HERALD & INDIANOL	ORD 1511	05/01/2013	324.85	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1512	05/01/2013	30.01	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1513	05/01/2013	34.92	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1514	05/01/2013	35.27	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1515	05/01/2013	66.86	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1516	05/01/2013	69.32	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RECORD-HERALD & INDIANOL	CC MIN-03	05/01/2013	281.33	GENERAL FUND
RECORD-HERALD & INDIANOL	PH RECYCLING/BEE ORD	05/01/2013	31.48	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	05/01/2013	413.49	GENERAL FUND
RECORD-HERALD & INDIANOL	PH SIGN VARIANCE	05/01/2013	35.22	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-04	05/01/2013	405.08	GENERAL FUND
RECORD-HERALD & INDIANOL	STOP BOX	05/01/2013	24.94	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			1,838.89	
REUTER, BETH				
REUTER, BETH	UMPIRE - ADULT	05/13/2013	75.00	PARK & RECREATI
Total REUTER, BETH:			75.00	
RHINO MATERIALS				
RHINO MATERIALS	MOTAR MIX	04/22/2013	521.60	ROAD USE TAX FU
Total RHINO MATERIALS:			521.60	
RIPPERGER, DENNIS & MARY				
RIPPERGER, DENNIS & MARY	REFUND - PICNIC SHELTER	05/03/2013	18.00	PARK & RECREATI
Total RIPPERGER, DENNIS & MARY:			18.00	
RIPPERGER, KURT				
RIPPERGER, KURT	MILEAGE FOR DEC. 2012, JAN. - APRIL 2013	05/07/2013	479.12	GENERAL FUND
Total RIPPERGER, KURT:			479.12	
ROBINSON, MINDI				
ROBINSON, MINDI	MILEAGE	05/01/2013	56.50	GENERAL FUND
Total ROBINSON, MINDI:			56.50	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PARTS	04/30/2013	139.85	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			139.85	
SECRETARY OF STATE				
SECRETARY OF STATE	NOTARY RENEWAL - SHEER	05/13/2013	30.00	POLICE FUND
Total SECRETARY OF STATE:			30.00	
SMITH, NATE				
SMITH, NATE	UMPIRE - ADULT	05/13/2013	175.00	PARK & RECREATI
Total SMITH, NATE:			175.00	
SNYDER, AARON & LAURA				
SNYDER, AARON & LAURA	ROW MAINT. AGREEMENT	05/02/2013	262.50	ROAD USE TAX FU
Total SNYDER, AARON & LAURA:			262.50	
SPEER, PAUL				
SPEER, PAUL	DENTAL EXPENSE	05/13/2013	149.00	HRA FUND
SPEER, PAUL	MEDICAL EXPENSE	05/13/2013	137.70	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SPEER, PAUL:			286.70	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	05/13/2013	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			53.00	
STEVESON, STEPHANIE				
STEVESON, STEPHANIE	INSTRUCTOR FEES - ADULT DANCE #8002	04/29/2013	216.00	PARK & RECREATI
Total STEVESON, STEPHANIE:			216.00	
STOCKSTROM, JILL				
STOCKSTROM, JILL	I & I REIMBURSEMENT	05/02/2013	1,000.00	SEWER FUND
Total STOCKSTROM, JILL:			1,000.00	
STUART, JUSTIN				
STUART, JUSTIN	MEDICAL EXPENSE	05/13/2013	95.06	HRA FUND
STUART, JUSTIN	VISION EXPENSE	05/13/2013	341.42	HRA FUND
Total STUART, JUSTIN:			436.48	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	YMCA - PROFESSIONAL SERVICES 4/1/13 -	04/30/2013	6,603.68	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			6,603.68	
SWANK MOTION PICTURES INC.				
SWANK MOTION PICTURES IN	MOIVE LICENSE - BRAVE	04/26/2013	371.00	PARK & RECREATI
Total SWANK MOTION PICTURES INC.:			371.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	04/25/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	TRASH REMOVAL	04/25/2013	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			104.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	1.73	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	11.41	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	14.35	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	11.66	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	13.44	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	14.51	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	.72	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	6.83	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2013	4.37	SEWER FUND
Total TELRITE CORPORATION:			79.02	
THEISEN'S				
THEISEN'S	FUEL CANS/BATTERIES	05/02/2013	40.96	ROAD USE TAX FU
THEISEN'S	DRILL BITS	05/06/2013	49.98	ROAD USE TAX FU
THEISEN'S	TAPE MEASURES	05/08/2013	17.98	SEWER FUND
THEISEN'S	RAIN SUITS	05/09/2013	139.93	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
THEISEN'S	KEY RINGS	05/09/2013	21.94	PARK & RECREATI
THEISEN'S	THERMOMETER	05/10/2013	7.99	SEWER FUND
THEISEN'S	PARTS TO MAKE SAMPLER HANGER	05/13/2013	12.92	SEWER FUND
Total THEISEN'S:			291.70	
THOMPSON ENVIRONMENTAL CONSULTING INC				
THOMPSON ENVIRONMENTAL	DRAFT TITLE V PERMIT REVIEW FOR BOTH	04/30/2013	292.32	SEWER FUND
Total THOMPSON ENVIRONMENTAL CONSULTING INC:			292.32	
TOMIN'S TOWING				
TOMIN'S TOWING	INSTALL EQUIPMENT - 'ACCIDENT'	04/22/2013	455.00	CITY LIAB INS RES
Total TOMIN'S TOWING:			455.00	
UNIQUE MANAGEMENT SERVICES				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	05/01/2013	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	DEMO-GRADE-SEED 1206 W 2ND AVE	04/29/2013	11,195.00	STREET CAPITAL
VANDERPOOL CONSTRUCTIO	VMAC PUMP/WATER LINE REPAIRS	05/02/2013	1,424.39	POOL (MEMORIAL)
VANDERPOOL CONSTRUCTIO	RUBBER FERNCO	05/02/2013	26.50	ROAD USE TAX FU
VANDERPOOL CONSTRUCTIO	RUBBER FERNCO	05/06/2013	13.00	ROAD USE TAX FU
Total VANDERPOOL CONSTRUCTION:			12,658.89	
VERIZON WIRELESS				
VERIZON WIRELESS	WIRELESS FOR SPARE LAPTOP	04/26/2013	20.01	GENERAL FUND
VERIZON WIRELESS	FIRE CELL PHONE	04/26/2013	10.73	FIRE FUND
VERIZON WIRELESS	EMS CELL PHONE	04/26/2013	368.32	AMBULANCE FUN
Total VERIZON WIRELESS:			399.06	
WADLE, CRAIG				
WADLE, CRAIG	I & I REIMBURSEMENT - 509 S FREEMAN	05/02/2013	1,000.00	SEWER FUND
Total WADLE, CRAIG:			1,000.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	CREDIT - MYC SUPPLIES	05/13/2013	3.37	GENERAL FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/06/2013	78.09	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	04/19/2013	24.64	LIBRARY FUND
WAL-MART STORES INC.	CLEANING SUPPLIES VMAC	05/04/2013	66.60	POOL (MEMORIAL)
WAL-MART STORES INC.	INK	05/10/2013	76.92	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES - CIVIL SERVICE COMMIS	05/03/2013	19.45	GENERAL FUND
WAL-MART STORES INC.	YOUTH SB CONCESSIONS SUPPLIES	04/30/2013	42.37	PARK & RECREATI
WAL-MART STORES INC.	ADULT SB CONCESSION SUPPLIES	04/30/2013	10.97	PARK & RECREATI
WAL-MART STORES INC.	PROGRAM SUPPLIES	04/13/2013	8.65	LIBRARY FUND
WAL-MART STORES INC.	PROGRAM SUPPLIES	05/14/2013	55.70	LIBRARY FUND
WAL-MART STORES INC.	MYC SUPPLIES	05/09/2013	26.34	GENERAL FUND
WAL-MART STORES INC.	ADULT SB CONCESSIONS	05/09/2013	25.42	PARK & RECREATI
Total WAL-MART STORES INC.:			431.78	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WARREN CO OIL CO				
WARREN CO OIL CO	OIL	05/03/2013	114.00	ROAD USE TAX FU
WARREN CO OIL CO	ENGINE OIL	05/02/2013	526.00	ROAD USE TAX FU
Total WARREN CO OIL CO:			640.00	
WARREN CO. BRD OF SUPERVISORS				
WARREN CO. BRD OF SUPERVI	BUILDING RENT - CHICO METRICS	05/01/2013	150.00	PARK & RECREATI
Total WARREN CO. BRD OF SUPERVISORS:			150.00	
WARREN COUNTY ATTORNEY				
WARREN COUNTY ATTORNEY	CITY PROSECUTIONS	05/01/2013	1,000.00	GENERAL FUND
Total WARREN COUNTY ATTORNEY:			1,000.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	92.05	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	897.20	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	1,551.92	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	3,279.27	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	639.47	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - CNAS	05/02/2013	123.23	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL - MISC	05/02/2013	75.18	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	4,252.84	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	05/02/2013	1,161.07	SEWER FUND
Total WARREN COUNTY ENGINEER:			12,072.23	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	05/10/2013	63.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			63.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	3RD QTR RADIO	05/01/2013	19,900.00	POLICE FUND
Total WARREN COUNTY SHERIFF:			19,900.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	BACK CHARGES - ACCT #494-0152818-0516-	04/01/2013	11,881.80	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RESIDENTIAL RECYCLING 494-0152818-051	05/01/2013	12,504.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH MAY 2013	05/01/2013	32.00	ROAD USE TAX FU
Total WASTE MANAGEMENT OF IOWA:			24,418.30	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	REPAIR EQUIPMENT	05/06/2013	483.50	POLICE FUND
Total WATCH GUARD VIDEO:			483.50	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	YOUTH HORSEBACK RIDE	05/08/2013	150.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			150.00	
WETZLER, JACLYN				
WETZLER, JACLYN	I & I REIMBURSEMENT	04/29/2013	1,000.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WETZLER, JACLYN:			1,000.00	
WHITLOCK, DOUG				
WHITLOCK, DOUG	UMPIRE - ADULT	05/13/2013	225.00	PARK & RECREATI
Total WHITLOCK, DOUG:			225.00	
WIEDMANN, GARY				
WIEDMANN, GARY	STREET RESTORATION	05/08/2013	189.00	GENERAL FUND
Total WIEDMANN, GARY:			189.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	10 NEW BARRELS	05/01/2013	100.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	5 NEW BARRELS	05/01/2013	50.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			150.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	05/05/2013	60.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	05/05/2013	30.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	05/05/2013	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	05/05/2013	30.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	05/05/2013	60.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	05/05/2013	70.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	05/05/2013	130.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	05/05/2013	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - O.C. PROPERTY	05/05/2013	75.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	05/05/2013	390.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	05/05/2013	35.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	05/05/2013	25.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	05/05/2013	95.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MEMORIAL PARK	05/05/2013	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - LIBRARY	05/05/2013	45.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	MOWING - PLANT	05/05/2013	200.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	05/05/2013	140.00	SEWER FUND
Total WOOSLEY LANDSCAPING & MOWING:			1,685.00	
WT. COX SUBSCRIPTIONS				
WT. COX SUBSCRIPTIONS	USED CREDIT FOR CANCELLED SUBSCRIP	04/09/2013	13.16-	LIBRARY FUND
WT. COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTION RENEWAL (1)	04/22/2013	21.08	LIBRARY FUND
Total WT. COX SUBSCRIPTIONS:			7.92	
YANDO, ED				
YANDO, ED	MEALS FOR THE STAFF	05/08/2013	21.20	ROAD USE TAX FU
Total YANDO, ED:			21.20	
ZIMMERMAN, MARY				
ZIMMERMAN, MARY	DENTAL EXPENSE	05/14/2013	200.02	HRA FUND
Total ZIMMERMAN, MARY:			200.02	
Grand Totals:			527,235.99	

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

Information

Subject
Council Representative Reports

Information

Information

Subject

Resolution approving salaries

Information

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

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

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

Aquatic Center Staff - With the change in staffing responsibilities due to Justin Stuart leaving, Doug Bylund did the aquatic center staff hiring prior to Megan Berlin starting work. Megan is our new recreation coordinator responsible for the aquatic center operations. She took the names which Doug hired and submitted them for council approval. With Nathan Jones and Justin Cross, she was not aware they were returning employees so they were submitted as first year wages and should have been submitted at returning employees wages as approved by the Memorial Aquatic Center Commission. Nathan and Justin were approved by council on May 6, 2013 at a rate of \$7.25 (guard position) and \$9.25 (after hour rate) and need to be re-approved at the following rates:

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

Justin Cross, Guard, \$7.40/hour and after hour rate \$9.40/hour

Roll call is in order.

Attachments

Dwyer's Step Increase

Bruce's Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Scott Dwyer will complete the appropriate waiting period for creditable service to salary class/range CE 8.5-11 on 5/05/2013 to be reflected in hourly rate on pay date 5/24/2013.

\$66,072
Annual

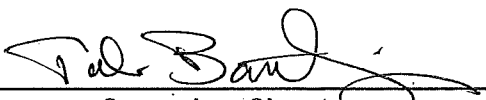
\$31.770
Hourly

X Includes Longevity

Does Not Include Longevity

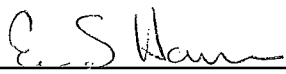
Evaluation

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



Supervisor Signature

5-7-13
Date



Manager Signature

5-9-13
Date

Employment Information

Date of Hire: 6/15/1997

Present Class/Range: CE 8.5-10

Present Salary: \$64,156

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: 5/4/2014

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Tammy Bruce will complete the appropriate waiting period for creditable service to salary class/range R 14-4 on 5/19/2013 to be reflected in hourly rate on pay date 6/7/2013.

\$32,715
Annual

\$15.729
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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

Supervisor Signature

Date

Manager Signature

Date

Employment Information

Date of Hire: 5/8/2011

Present Class/Range: R 14-3

Present Salary: \$31,099

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

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

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

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

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

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

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Metro Advisory - Mayor Bresnan and Eric Mathieu

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WCEDC - Greg Marchant

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Greater Des Moines Convention Report - Greg Marchant

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YMCA Report - John Sirianni

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65/69 Report - John Parker, Jr.

Information

Information

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Indianola School District Community Report - Pam Pepper

Information

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City Treasurer's Report - Doug Shull

Information

Attachments

[April 2013 Treasurer Report](#)

[April 2012 Treasurer Report](#)

FINANCIAL REPORT
MONTH OF APRIL, 2013

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,411,024.91	99,017.90	122,043.14	91,275.01	2,352.07	1,476,922.61	
011 Police	-210,674.42	675,475.04	150,783.97	115,136.61	309.09	428,844.17	
015 Fire	-28,079.08	153,743.94	35,621.01	31,484.47	137.81	121,390.51	
016 Ambulance	195,646.63	88,069.54	57,185.42	11,083.90	3,425.02	234,189.63	
041 Library	-82,744.05	164,749.62	55,287.14	21,401.26	61.80	48,057.89	
042 Park & Recreation	10,825.84	383,301.60	85,213.33	54,761.18	2,065.27	361,610.02	
045 Memorial Pool	-110,853.83	22,235.58	449.05	0.00	833.33	-89,900.63	
071 General Fund Debt Service	79,779.72	59,432.47	0.00	0.00	0.00	139,212.19	
GENERAL FUND SUB-TOTAL	1,264,925.72	1,646,025.69	506,583.06	325,142.43	9,184.39	2,720,326.39	
110 Road Use Tax (Streets)	740,999.70	103,979.75	79,538.54	0.00	11,941.49	753,499.42	
112 Trust & Agency	0.00	207,175.76	0.00	0.00	207,175.76	0.00	
125 TIF--Downtown	21,393.70	147,926.83	0.00	0.00	0.00	169,320.53	
126 TIF--East Hwy 92	454.77	7,101.51	0.00	0.00	0.00	7,556.28	
127 TIF--Hillcrest/Industrial Park	128,414.68	345,132.32	0.00	0.00	0.00	473,547.00	
141 Library Special Revenue	41,525.33	1,949.69	4,583.62	0.00	0.00	38,891.40	
142 Park & Rec Special Revenue	110,763.25	4,307.60	263.00	0.00	0.00	114,807.85	
160 Downtown Revolving Loan	49,216.80	0.00	0.00	0.00	0.00	49,216.80	
161 Downtown Business Inc Program	-80,962.22	11,024.00	25,000.00	0.00	0.00	-94,938.22	
177 Police Forfeiture	925.99	0.00	0.00	0.00	0.00	925.99	
190 Vehicle Reserve	128,760.49	0.00	5,000.00	1,666.67	0.00	125,427.16	
199 Police Retirement	125,182.04	163.75	0.00	0.00	1,041.67	124,304.12	
SPECIAL REVENUES SUB-TOTAL	1,266,674.53	828,761.21	114,385.16	1,666.67	220,158.92	1,762,558.33	
200 DEBT SERVICE (SUB-TOTAL)	2,948,811.76	359,229.88	5,675.00	51,278.58	0.00	3,353,645.22	
301 Capital Projects (General)	3,031,201.70	0.00	18,189.30	1,666.67	0.00	3,014,679.07	
321 Capital Projects (Streets)	1,708,275.37	33,181.36	93,137.00	0.00	0.00	1,648,319.73	
344 Community Athletic Facility	1,270.63	3.15	41.68	0.00	0.00	1,232.10	
353 Community ReDevelopment (D&D)	-22,735.20	0.00	0.00	0.00	0.00	-22,735.20	
CAPITAL PROJECTS SUB-TOTAL	4,718,012.50	33,184.51	111,367.98	1,666.67	0.00	4,641,495.70	
610 Sewer	57,844.80	0.00	72,268.06	135,850.00	28,933.15	92,493.59	
650 Stormwater Utility	115,711.99	16,847.31	0.00	0.00	5,233.33	127,325.97	
670 Recycling	49,047.92	15,925.88	2,418.50	0.00	1,366.67	61,188.63	
710 Sewer Capital Projects	244,165.80	1,035,402.99	586,519.32	0.00	222,626.49	470,422.98	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	336,058.78	0.00	0.00	2,083.33	0.00	338,142.11	
791 Sewer Revenue Bonds	241,698.62	0.00	0.00	55,341.66	0.00	297,040.28	
820 Health Insurance	1,283,081.54	142,284.58	179,233.81	0.00	0.00	1,246,132.31	
830 Health Reimbursement Account	221,862.49	0.00	4,135.33	825.00	0.00	218,552.16	
840 Flex/STD	226,331.34	2,449.44	0.00	1,406.04	0.00	230,186.82	
850 Liability Insurance Reserve--City	15,670.92	23,892.87	30,592.00	0.00	0.00	8,971.79	
CITY UTILITY & IS SUB-TOTAL	2,905,712.90	1,236,803.07	875,167.02	195,506.03	258,159.64	3,204,695.34	
TOTAL CITY FUNDS	13,104,137.41	4,104,004.36	1,613,178.22	575,260.38	487,502.95	15,682,720.98	59%
TOTAL IMU FUNDS	10,520,846.31	1,201,413.23	922,342.01	390,313.39	478,070.82	10,712,160.10	41%
GRAND TOTAL CITY & IMU	23,624,983.72	5,305,417.59	2,535,520.23	965,573.77	965,573.77	26,394,881.08	
Cross Check Total						26,394,881.08	

Investments

Bankers Trust	\$ 14,287,082.55	2.28%	Clerk's Balance	26,394,881.08
Bankers Trust - Electric Projects	\$ 380,837.76	2.74%		
Bankers Trust - Wellness Center Project	\$ 3,642,596.85	1.01%		
Iowa Public Agency Inv. Trust	\$ 111,092.65	0.010%	Plus Outstanding Checks	13,049.85
Payroll Account, Community State	\$ 0.95	Earnings Credit	Unreconcilable Item	
Checking Account, Community State	\$ 249,736.20	Earnings Credit	Less Outstanding Deposits	-12,559.66
Sweep Account, Community State	\$ 7,724,024.31	0.25%		
BANK BALANCE	26,395,371.27			26,395,371.27

600 Water	702,566.69	184,020.51	67,173.39	0.00	148,229.47	671,184.34
620 IMU Administration	7,511.82	0.00	43,327.04	74,428.70	28,303.47	10,310.01
625 Revolving Economic Development	101,322.49	132.27	0.00	0.00	0.00	101,454.76
626 USDA RLF	75,000.00	0.00	0.00	0.00	0.00	75,000.00
630 Electric	2,026,332.40	935,374.05	675,112.44	22,568.00	295,262.88	2,013,899.13
640 Fiber/Communications	488,794.40	20,396.05	1,758.78	0.00	6,275.00	501,156.67
700 Water Capital Projects	1,210,452.21	0.00	8,661.67	65,091.67	0.00	1,266,882.21
730 Electric Capital Projects	3,175,146.59	61,455.72	126,308.69	80,733.33	0.00	3,191,026.95
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	92,129.61	0.00	0.00	29,041.69	0.00	121,171.30
793 Electric Revenue Bonds	1,116,761.22	0.00	0.00	118,450.00	0.00	1,235,211.22
855 Liability Insurance Reserve--IMU	23,137.53	34.63	0.00	0.00	0.00	23,172.16
IMU SUB-TOTAL	10,520,846.31	1,201,413.23	922,342.01	390,313.39	478,070.82	10,712,160.10

<u>INTEREST DISTRIBUTION</u>	INTEREST		CALYTD	FYTD
	INCOME	% OF TOTAL		
Electric Funds	\$ 10,811.35	34.33%	\$ 44,966.11	\$ 130,782.74
Water Funds	\$ 2,821.72	8.96%	\$ 12,005.43	\$ 32,458.68
Sewer Funds	\$ 768.40	2.44%	\$ 4,091.55	\$ 10,677.63
Police Retirement	\$ 163.75	0.52%	\$ 726.06	\$ 2,137.22
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 16,927.15	53.75%	\$ 70,674.45	\$ 238,376.68
TOTAL	\$ 31,492.37	100.00%	\$ 132,463.60	\$ 414,432.95

FINANCIAL REPORT
MONTH OF APRIL, 2012

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FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,548,046.18	56,778.46	117,258.49	65,333.35	2,352.07	1,550,547.43	
011 Police	-134,305.37	653,803.24	158,360.74	136,902.66	8,007.54	490,032.25	
015 Fire	-49,904.08	144,765.87	30,227.02	34,999.22	27.81	99,606.18	
016 Ambulance	240,693.77	137,754.28	59,129.62	18,431.19	2,969.57	334,780.05	
041 Library	-57,171.67	145,958.69	53,376.85	23,529.05	61.80	58,877.42	
042 Park & Recreation	-38,872.86	318,697.69	102,836.45	59,633.19	1,790.27	234,831.30	
045 Memorial Pool	-95,022.60	10,381.94	7,476.47	0.00	833.33	-92,950.46	
071 General Fund Debt Service	146,359.02	62,234.51	0.00	0.00	0.00	208,593.53	
GENERAL FUND SUB-TOTAL	1,559,822.39	1,530,374.68	528,665.64	338,828.66	16,042.39	2,884,317.70	
110 Road Use Tax (Streets)	717,239.45	115,133.14	82,359.53	0.00	11,691.49	738,321.57	
112 Trust & Agency	0.00	227,553.64	0.00	0.00	227,553.64	0.00	
125 TIF--Downtown	18,657.47	144,156.95	0.00	0.00	0.00	162,814.42	
126 TIF--East Hwy 92	12,913.45	38,393.56	0.00	0.00	0.00	51,307.01	
127 TIF--Hillcrest/Industrial Park	-170,437.53	157,501.64	325,000.00	0.00	0.00	-337,935.89	
141 Library Special Revenue	30,097.28	4,036.46	2,644.26	0.00	0.00	31,489.48	
142 Park & Rec Special Revenue	106,721.05	1,836.61	1,306.55	0.00	0.00	107,251.11	
160 Downtown Revolving Loan	46,730.20	950.00	0.00	0.00	0.00	47,680.20	
161 Downton Business Inc Program	-93,060.34	0.00	25,000.00	0.00	0.00	-118,060.34	
177 Police Forfeiture	13,586.50	0.00	0.00	0.00	0.00	13,586.50	
190 Vehicle Reserve	108,760.45	0.00	0.00	1,666.67	0.00	110,427.12	
199 Police Retirement	135,012.71	264.93	0.00	0.00	1,041.67	134,235.97	
SPECIAL REVENUES SUB-TOTAL	926,220.69	689,826.93	436,310.34	1,666.67	240,286.80	941,117.15	
200 DEBT SERVICE (SUB-TOTAL)	2,945,315.81	330,651.38	0.00	91,058.00	0.00	3,367,025.19	
301 Capital Projects (General)	2,343,160.77	45,785.00	154,652.37	1,666.67	0.00	2,235,960.07	
321 Capital Projects (Streets)	1,162,442.09	46,579.75	13,141.27	0.00	0.00	1,195,880.57	
344 Community Athletic Facility	4,689.28	4.34	3,561.39	0.00	0.00	1,132.23	
353 Community ReDevelopment (D&D)	-157,196.65	0.00	0.00	0.00	0.00	-157,196.65	
CAPITAL PROJECTS SUB-TOTAL	3,353,095.49	92,369.09	171,355.03	1,666.67	0.00	3,275,776.22	
610 Sewer	43,421.76	0.00	97,462.76	121,000.00	27,816.49	39,142.51	
650 Stormwater Utility	42,871.76	16,763.85	504.00	0.00	10,000.00	49,131.61	
670 Recycling	79,151.49	15,471.16	12,022.00	0.00	1,341.67	81,258.98	
710 Sewer Capital Projects	371,963.86	196,649.25	22,608.20	0.00	189,758.33	356,246.58	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	311,058.82	0.00	0.00	2,083.33	0.00	313,142.15	
791 Sewer Revenue Bonds	144,875.19	0.00	0.00	6,000.00	0.00	150,875.19	
820 Health Insurance	1,287,978.65	103,844.40	118,448.78	0.00	0.00	1,273,374.27	
830 Health Reimbursement Account	197,256.71	0.00	4,985.91	0.00	0.00	192,270.80	
840 Flex/STD	196,702.22	3,860.22	1,399.04	1,406.04	0.00	200,569.44	
850 Liability Insurance Reserve--City	21,462.49	43.43	840.00	0.00	0.00	20,665.92	
CITY UTILITY & IS SUB-TOTAL	2,810,981.65	336,632.31	258,270.69	130,489.37	228,916.49	2,790,916.15	
TOTAL CITY FUNDS	11,595,436.03	2,979,854.39	1,394,601.70	563,709.37	485,245.68	13,259,152.41	56%
TOTAL IMU FUNDS	10,351,299.24	989,430.03	779,032.57	296,903.66	375,367.35	10,483,233.01	44%
GRAND TOTAL CITY & IMU	21,946,735.27	3,969,284.42	2,173,634.27	860,613.03	860,613.03	23,742,385.42	
Cross Check Total						23,742,385.42	

Investments

Bankers Trust	\$ 14,775,037.63	2.97%	Clerk's Balance	23,742,385.42
Bankers Trust - Electric Projects	\$ 1,260,063.28	2.53%		
Bankers Trust - Wellness Center Project	\$ 5,999,346.72			
Iowa Public Agency Inv. Trust	\$ 111,081.20	0.011%	Plus Outstanding Checks	49,833.10
Payroll Account, Community State	\$ 0.41	Earnings Credit	Unreconcilable Item	
Checking Account, Community State	\$ 249,804.99	Earnings Credit	Less Outstanding Deposits	-16,842.28
Sweep Account, Community State	\$ 1,380,042.01	0.25%		
BANK BALANCE	23,775,376.24		TREASURER'S BALANCE	23,775,376.24

600 Water	661,626.59	159,520.40	64,335.37	0.00	92,288.03	664,523.59
620 IMU Administration	2,922.45	0.00	21,617.33	69,731.67	27,528.47	23,508.32
625 Revolving Economic Development	99,480.40	195.45	0.00	0.00	0.00	99,675.85
626 USDA RLF	0.00	0.00	0.00	0.00	0.00	0.00
630 Electric	1,817,012.27	823,097.67	571,815.52	20,394.33	251,975.85	1,836,712.90
640 Fiber/Communications	398,638.58	6,573.08	1,643.09	0.00	3,575.00	399,993.57
700 Water Capital Projects	688,753.86	0.00	6,252.35	35,833.33	0.00	718,334.84
730 Electric Capital Projects	4,098,579.86	0.00	113,368.91	51,683.33	0.00	4,036,894.28
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	1,084,000.00	0.00	0.00	0.00	0.00	1,084,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	113,813.28	0.00	0.00	9,061.00	0.00	122,874.28
793 Electric Revenue Bonds	951,286.38	0.00	0.00	110,200.00	0.00	1,061,486.38
855 Liability Insurance Reserve--IMU	17,494.22	43.43	0.00	0.00	0.00	17,537.65
IMU SUB-TOTAL	10,351,299.24	989,430.03	779,032.57	296,903.66	375,367.35	10,483,233.01

<u>INTEREST DISTRIBUTION</u>	INTEREST		CALYTD		FYTD
	INCOME	% OF TOTAL			
Electric Funds	\$ 19,010.27	40.81%	\$ 51,499.04	\$	164,434.15
Water Funds	\$ 3,135.00	6.73%	\$ 11,716.42	\$	32,679.97
Sewer Funds	\$ 1,024.82	2.20%	\$ 2,877.97	\$	8,817.66
Police Retirement	\$ 279.50	0.60%	\$ 772.93	\$	2,638.05
Community Redevelopment	\$ -	0.00%	\$ -	\$	-
All other	\$ 23,132.79	49.66%	\$ 60,404.65	\$	171,743.50
TOTAL	\$ 46,582.38	100.00%	\$ 127,271.01	\$	380,313.33

Information

Subject

Received report from Superintendent Mike Teigland regarding the school bond issue

Information

Information

Subject

Receive P&R quarterly report and recognize seasonal staff

Information

Jon Anderson will present the quarterly P&R report. Mayor Ken Bresnan and Jon will also recognize seasonal staff who have done an outstanding job for multiple years.

Information

Subject

Present merit award to Mindi Robinson

Information

Mayor Ken Bresnan will present a merit award to Mindi Robinson. Merit Awards are defined as "performance exceed job requirements in one or more segments of the job."

In your packet is the nomination from Chuck Burgin, Community Development Director recommending Mindi for her outstanding leadership in bringing environmental awareness and civic responsibility to a level our young and old alike could understand and appreciate. Mindi worked on the first annual Beautification Blowout that would bring citizens, civic organizations and businesses together as teams while still promoting community pride. Listed below is some of the planning and preparation work performed:

- Created a flyer to email to residents and included in the spring Indianola magazine
- Met with a variety of clubs and organizations
- Solicited donations from various businesses
- E-mailed residents, businesses and went door to door soliciting volunteers
- Hosted the event on the square, sent thank you notes and created a survey for feedback on the event

As a result of her hard work, a total of 19 teams with 275 individuals were created which allowed the project to expand from the trails system into six city parks and the Indianola square. Approximately 113 bags of trash were collected.

Chris will receive her award at an IMU meeting.

Attachments

Merit Award

Merit Award Nomination

E.H. Chapin said, "Every action of our lives touched on some chord that will vibrate in eternity." Two individuals within our organization have made their mark this past month as Indianola went clean. Mindi Robinson and Chris Longer led the charge to bring environmental awareness and civic responsibility to a level our young and old alike could understand and appreciate.

After partnering with Keep Indianola Beautiful and Friends of Indianola Trails Committees, Mindi and Chris began working on the first annual Beautification Blowout in February of 2013. The challenge was to plan an event that not only would bring citizens, civic organization and businesses together as teams while still promoting community pride, feeding the participants, awarding prizes and just having fun. Listed below is the following planning and preparation work performed:

- Created a flyer to email to residents and to include in the spring Indianola magazine.
- Met with a variety of clubs and organization such as Rotary, Lions, Keep Indianola Beautiful, and Indianola Trails and Record and Herald to generate a volunteer base.
- Solicited donations from Wal-Mart, Fareway, Hy-Vee, Krier Homes, Walgreens, Medicap, TRM Disposal and the IDOT lunch items, money and supplies.
- Met with the Executive Director of Keep Iowa Beautiful, for prizes.
- Emailed residents, businesses and went door to door soliciting volunteers.
- Created maps and instructions, organized packets for each team.
- Hosted the event on the square, sent thank you notes and created a survey for feedback on the event.

As the result of all the hard work, a total of 19 teams with 275 individuals were created which allow the project to expand from the trails system into six city parks and the Indianola square. Approximately 113 bags of trash were collected along with many unique items. Prizes were awarded for the largest number of participants per team, the most trash collected per team and the most unique item found. We both feel Mindi and Chris are deserving of this award.

Chuck Burgin
Director of Community Development

Todd Kielkopf
IMU General Manager

Information

Subject

FY 2012/13 budget amendment

Information

Amending the budget is very common due to the timing of projects and expenditure of funds. In the packet is the amendment and explanatory noting the only programs affected are Community & Economic Development, General Government, Debt Service and Business Type/Enterprise Funds (Electric, Water, Sewer & Fiber/communications). Taxes will not and cannot be increased (per Iowa Code) due to this amendment.

Attachments

Resolution

Budget Amendment

RESOLUTION _____

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

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

The annual budget for the fiscal year ending June 30, 2013 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 hereby amended, the City Clerk is directed to make the filings required by law and set up her books in accordance with the summary and details as adopted.

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

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

TO: City Manager & General Manager
FROM: Jean Furler, Director of Finance and Administrative Services
DATE: May 3, 2013
RE: Fiscal Year 2012-2013 Budget Amendment

State Code requires cities to amend their fiscal year budget if they anticipate exceeding their budget in any program area (i.e. Public Safety, etc.). The budget amendment must be approved by May 31 to allow an adequate appeal period.

In reviewing the re-estimated fiscal year 2012-2013 budget (submitted as part of the fiscal year 2013-2014 budget process) I have determined that a budget amendment is necessary. As is required by State Code, the increases in expenditures are off-set by non-property tax revenues.

Below is an explanation of the amendments on the attached budget form.

- Revenues:
 - Tax Increment Financing (TIF) Revenues increased \$358,700 due to debt financing and certification for the YMCA. Misc Revenues decreased \$283,200 due to the discontinuation of USDA revolving loan funds for FY13.
- Expenditures:
 - Community and Economic Development increased \$549,900 due to TIF debt from the Downtown Business Incentive Program and economic development agreements.
 - General Government increased \$103,100 due to an increase in personnel expenses.
 - Debt Service increased \$632,900 due to the issuance of bonds mainly for the YMCA.
 - Business Type/Enterprise funds increased \$431,700 overall due to timing of capital projects mainly due to the Electric Department 65/69 3-Phase project. The Electric Department increased \$1.264 million for the 65/69 project, the Water Department increased \$139,100, and the fiber/communications department increased \$22,800 however the Sewer Department decreased \$1,080,400 due to the plant upgrade being delayed.

With the fiscal year ending/beginning in the middle of construction season, it is often difficult to determine how far along a project will be and how much of a project will be paid for prior to fiscal year end; therefore, it is not unusual to see amendments in these areas.

The public hearing notice will be published May 8, 2013.

If you have any questions regarding this process please let me know-thanks!

**NOTICE OF PUBLIC HEARING
AMENDMENT OF CURRENT CITY BUDGET**

The City Council of Indianola in WARREN County, Iowa

will meet at 110 North 1st St, City Council Chambers

at 6:00 p.m. on May 20, 2013

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2013

by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	5,123,062		5,123,062
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	5,123,062	0	5,123,062
Delinquent Property Taxes	4	0		0
TIF Revenues	5	997,000	358,700	1,355,700
Other City Taxes	6	177,929		177,929
Licenses & Permits	7	131,600		131,600
Use of Money and Property	8	806,100		806,100
Intergovernmental	9	1,875,200	-283,200	1,592,000
Charges for Services	10	17,986,600		17,986,600
Special Assessments	11	107,300		107,300
Miscellaneous	12	2,323,800		2,323,800
Other Financing Sources	13	23,935,100		23,935,100
Total Revenues and Other Sources	14	53,463,691	75,500	53,539,191
Expenditures & Other Financing Uses				
Public Safety	15	4,129,800		4,129,800
Public Works	16	1,392,900		1,392,900
Health and Social Services	17	0		0
Culture and Recreation	18	2,249,900		2,249,900
Community and Economic Development	19	282,400	549,900	832,300
General Government	20	1,353,500	103,100	1,456,600
Debt Service	21	2,147,000	632,900	2,779,900
Capital Projects	22	19,992,100		19,992,100
Total Government Activities Expenditures	23	31,547,600	1,285,900	32,833,500
Business Type / Enterprises	24	24,652,700	431,700	25,084,400
Total Gov Activities & Business Expenditures	25	56,200,300	1,717,600	57,917,900
Transfers Out	26	10,295,600		10,295,600
Total Expenditures/Transfers Out	27	66,495,900	1,717,600	68,213,500
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28	-13,032,209	-1,642,100	-14,674,309
Continuing Appropriation	29		N/A	0
Beginning Fund Balance July 1	30	27,083,158		27,083,158
Ending Fund Balance June 30	31	14,050,949	-1,642,100	12,408,849

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

TIF Revenues increased due to debt certification for YMCA. Misc revenues decreased \$283,200 due to discontinuation of USDA funding. Community & Economic Development increased due to TIF debt from the downtown incentive program and development agreements. Debt service increased due to the issuance of bonds mainly for the wellness center. Business Type expenses increased \$431,700 due to the timing of capital projects mainly due to the Electric Dept 65/69 3-Phase project.

There will be no increase in tax levies to be paid in the current fiscal year named above. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget. This will provide for a balanced budget.


City Clerk/ Finance Officer Name

Information

Subject

Public hearing

Information

The first item is to hold the public hearing regarding the budget amendment. No written comments have been received.

Information

Subject

Resolution approving budget amendment

* State code requires cities to amend their budgets if expenses exceed in any program area. This does not allow for a tax increase and is offset by non-property tax revenues

Information

After the hearing, council needs to consider the resolution approving the FY 2012/13 budget amendment.

Roll call is in order.

Information

Subject

Public hearing and first consideration to amend Chapter 155 of the sign ordinance

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

Information

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

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

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

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

Simple motion for the first consideration is in order.

Attachments

[Amend Sign Ordinance Info](#)

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Amendment to Chapter 155 Sign Ordinance

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

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

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

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

CITY OF INDIANOLA, IOWA

Ordinance No. _____

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

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

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

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

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

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

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

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

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

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

PASSED AND ADOPTED at Indianola, Iowa, this ____ day of _____, 2013.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

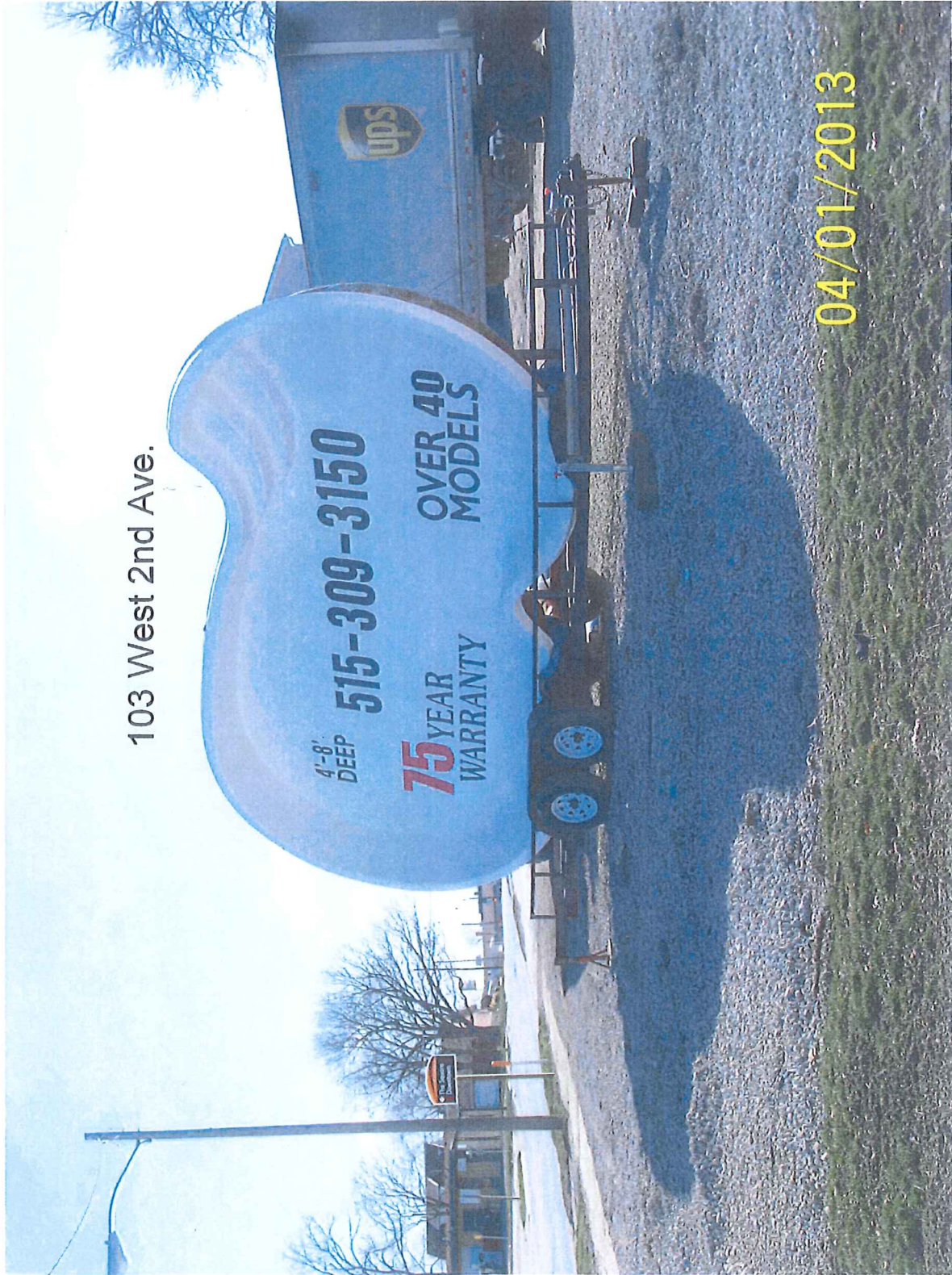
First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

103 West 2nd Ave.



04/01/2013

Meeting Date: 05/20/2013

Information**Subject**

Final consideration of an amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25

Information

Council needs to hold the final consideration of an amendment to the recycling ordinance. We are recommending a 50 cent/month increase in the recycling fee (\$2.75/month to \$3.25) effective July 1, 2013. The last increase was in May '08.

Listed below are past and future revenues/expenses:

FY	Revenues	Expenses
2008	\$135,200	\$145,500
2009	\$166,600	\$146,500
2010	\$173,300	\$148,800
2011	\$176,300	\$150,500
2012	\$177,400	\$182,600
2013 Est	\$177,300	\$196,700
2014 Est	\$206,700	\$198,600

Waste Management household monthly fees increased due to consumer price index from \$2.75 to \$2.81/month.

FYI - The recycling fee is for residential (single and multi-family dwellings) only. Commercial is not included because for the wide range of material (type and amount) that is recycled. Some businesses do recycle through a separate contract negotiated separately.

Roll call is in order for the final consideration.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE INCREASING FEES IN
CHAPTER 106 REGARDING RECYCLING FEES OF
THE INDIANOLA CODE OF ORDINANCES

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

1. Amendment. Subsection 1 of Section 106.09 of the Indianola code of Ordinance shall be changed to read as follows:

1. FEE. The fee for recyclable collection and disposal service, used or available, is three dollars and twenty-five cents (\$3.25) per month for each residential premise.

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

3. Severability. If any section, provision or part of the Ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part of it not adjudged invalid or unconstitutional.

4. Effective Date. This ordinance shall take effect so as to increase recycling fees for services reflected on the July 1, 2013, billing statement.

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

Information

Subject
Not To Exceed \$2,075,000 General Obligation Refunding Bonds

Information

Information

Subject

Resolution fixing a public hearing date (June 3, 2013) for a meeting on the proposition to issue General Obligation Refunding Bonds (refinancing of 2008 and 2009 GO Bonds for a savings of \$95,400 due to lower interest rates), Series 2013C

Information

In your packet is the resolution that begins the process to refund/refinance outstanding General Obligation Bonds Series 2008 dated May 22, 2008 (originally issued for West Euclid St. & equipment for the Fire/EMS and Street Departments) and 2009A dated August 31, 2009 (originally for street, City Hall, parks & storm sewer improvements & an EMS vehicle). Jean Furler has done some research and estimates a savings of \$95,400 over the next 7 years. The savings is calculated after expenses (legal and bond issuance costs).

Council needs to set June 3, 2013 fixing a public hearing date for a meeting on the proposition to issue.

Following is a schedule for the issuance of bonds

- May 20: Council considers resolution setting June 3 as date for public hearing
- June 3: Public hearing on proposed General Obligation Refunding Bond issues 2013C and 2013D
- June 17: Bond sale - bids due at 10:30 a.m. at City Hall; council awards at 6:00 meeting and authorizes redemption of prior bonds
- July 1: Authorize issuance of General Obligation Refunding Bonds (Series 2013C and 2013D)
- July 17: Closing/delivery of funds

Roll call is in order.

Attachments

Resolution

Council Member _____ introduced the following Resolution entitled "RESOLUTION FIXING DATE FOR A MEETING ON THE PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,075,000 GENERAL OBLIGATION REFUNDING BONDS (FOR AN ESSENTIAL CORPORATE PURPOSE) OF THE CITY OF INDIANOLA, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF", and moved that the same be adopted. Council Member _____ 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 PROPOSITION OF THE ISSUANCE OF NOT TO EXCEED \$2,075,000 GENERAL OBLIGATION REFUNDING BONDS (FOR AN ESSENTIAL CORPORATE PURPOSE) OF THE CITY OF INDIANOLA, STATE OF IOWA, AND PROVIDING FOR PUBLICATION OF NOTICE THEREOF

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

WHEREAS, before the bonds may be issued, it is necessary to comply with the provisions of the Code, and to publish a notice of the proposal to issue such bonds and of the time and place of the meeting at which the Council proposes to take action for the issuance of the bonds 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 Council meet in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at 6:00 o'clock P.M., on the 3rd day of June, 2013, for the purpose of taking action on the matter of the issuance of not to exceed \$2,075,000 General Obligation Refunding Bonds, for an essential corporate purpose of the City, the proceeds of which bonds will be used to provide funds to pay costs of advance crossover refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2008 and 2009A.

Section 2. To the extent any of the projects or activities described in this resolution may be reasonably construed to be included in more than one classification under Division III of Chapter 384 of the City Code of Iowa, the Council hereby elects the "essential corporate purpose" classification and procedure with respect to each such project or activity, pursuant to Section 384.28 of the City Code of Iowa.

Section 3. That the Clerk is hereby directed to cause at least one publication to be made of a notice of the meeting, in a legal newspaper, printed wholly in the English language, published at least once weekly, and having general circulation in the City. The publication to be not less than four clear days nor more than twenty days before the date of the public meeting on the issuance of the bonds.

Section 4. The notice of the proposed action to issue the bonds shall be in substantially the following form:

NOTICE OF MEETING OF THE CITY COUNCIL OF THE
CITY OF INDIANOLA, STATE OF IOWA, ON THE
MATTER OF THE PROPOSED ISSUANCE OF NOT TO
EXCEED \$2,075,000 GENERAL OBLIGATION
REFUNDING BONDS (FOR AN ESSENTIAL
CORPORATE PURPOSE) OF THE CITY, AND THE
HEARING ON THE ISSUANCE THEREOF

PUBLIC NOTICE is hereby given that the City of Indianola, State of Iowa, will hold a public hearing on the 3rd day of June, 2013, at 6:00 o'clock P.M., in the Council Chambers, City Hall, 110 N. 1st Street, Indianola, Iowa, at which meeting the Council proposes to take additional action for the issuance of not to exceed \$2,075,000 General Obligation Refunding Bonds, for an essential corporate purpose of said City, in order to provide funds to pay costs of advance crossover refunding of outstanding City indebtedness, including General Obligation Bonds, Series 2008 and 2009A.

At the above meeting the 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 Council will at this meeting or at any adjournment thereof, take additional action for the issuance of bonds or will abandon the proposal to issue bonds.

This notice is given by order of the City Council of the City of Indianola, State of Iowa, as provided by Section 384.25 of the City Code of Iowa.

Dated this 20th day of May, 2013.

City Clerk, City of Indianola, State of Iowa

(End of Notice)

PASSED AND APPROVED this 20th day of May, 2013.

Mayor

ATTEST:

City Clerk

Information

Subject

Consider setting June 17, 2013 as a public hearing and first consideration of a request from Simpson College to rezone the 1100 and 1200 Block of West Iowa Avenue, legally described as Lot 1, except parcel A, of Mahlstadt Park Addition from R-1 (single family residential) to R-5 (planned residence district) P&Z approved unanimously on 05/14/13

Information

Council needs to set June 17, 2013 as the public hearing and first consideration of Simpson College rezoning request. Enclosed in your packet are the rezoning application, an aerial photo identifying the area and conditions of the rezoning and a portion of the zoning map showing the northwest corner of the community.

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

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

The disadvantages of R-5 zoning are:

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

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

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

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

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

occupancy of the entire building to 216.

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

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

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

Simpson College has agreed and will submit a letter agreeing to the stipulated conditions.

Chuck recommended and P&Z approved unanimously.

Simple motion is in order.

Attachments

Rezoning Info
Ordinance

Rezoning Application

Local Address: 1202 W. Iowa

Legal Description: See Attached

Present Zoning: R-1 Single Family

Zoning Requested: R-5 Planned Residence

Existing Use: vacated church, vacant land

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

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

Name: _____ Address: _____
See Attached List.

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

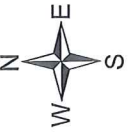
Property no longer used as church.
R-1 zoning limits use of land to its
fullest potential

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

EXHIBIT A

Catholic Church 1202 West Iowa Avenue Indianola, IA

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



Zoning Map for Northwest 1/4 of Indianola

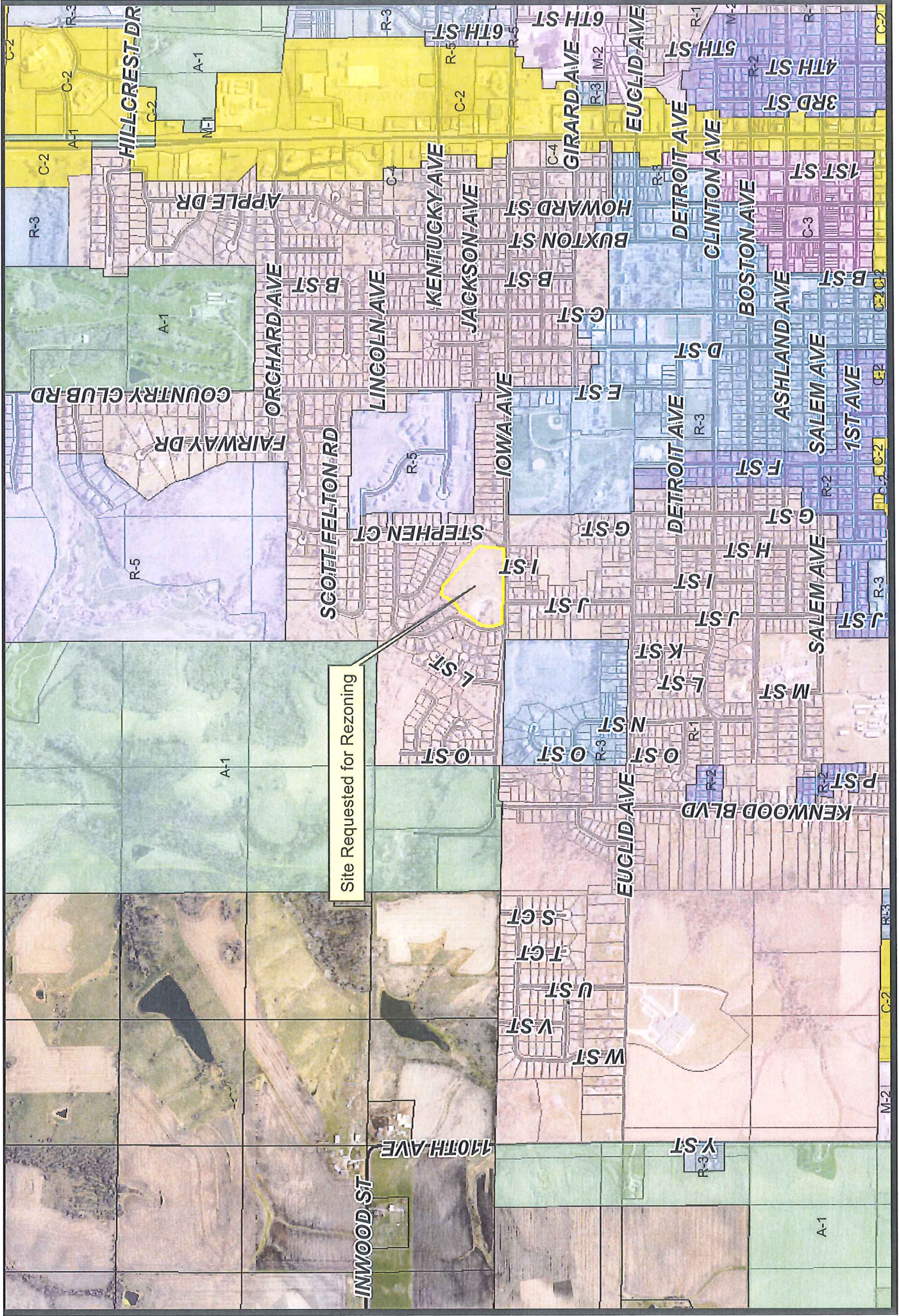




Exhibit A

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

- Future Single Family Residential
- Limited College Uses



ORDINANCE NO. - _____

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

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

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

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

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

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

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

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

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

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

PASSED AND APPROVED this ____ day of _____, 2013.

Kennen Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject

Consider approval of the preliminary plat of Sunset Terrace Plat 4 (P&Z approved unanimously on 5/14/13)

Information

Council needs to consider the preliminary plat of Sunset Terrace Plat 4. This plat is located in the 1300 Block of North 6th Street, east of the Wal-Mart area (see map). The history of this specific area is as follows:

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

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

Roll call is in order.

Attachments

Resolution

Maps

Preliminary Plat

Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

RESOLUTION

WHEREAS, Jerry's Homes, Inc. has submitted a preliminary plat for Sunset Terrace Plat 4 to the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the preliminary plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the preliminary plat for Sunset Terrace Plat 4 have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The preliminary plat for Sunset Terrace Plat 4 submitted to the City of Indianola by Jerry's Homes, Inc. is hereby approved.

Passed and approved at Indianola, Iowa this 20th day of May, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

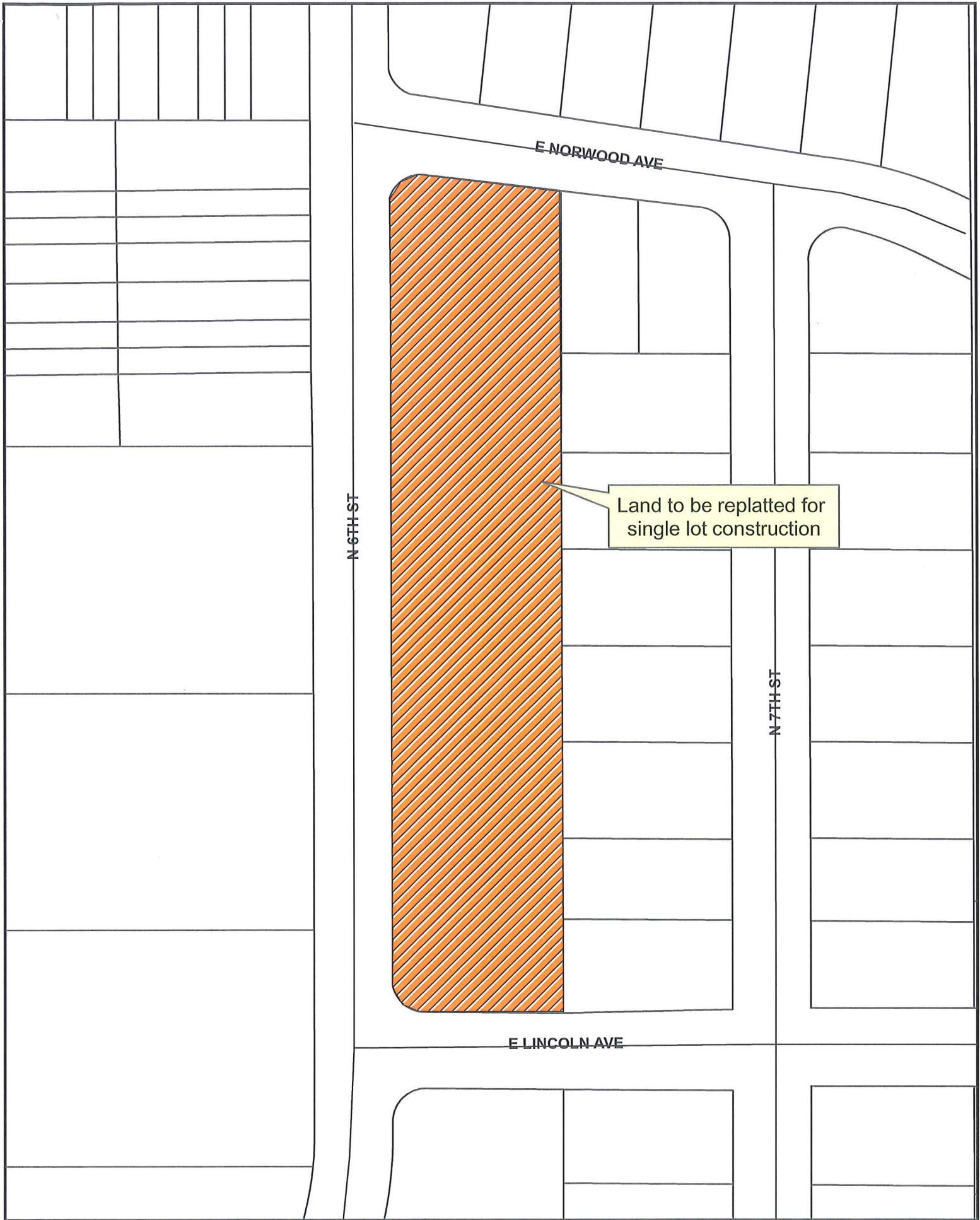


Sunset Terrace # 4

Wal-Mart



Vicinity Map Sunset Terrace # 4



Sunset Terrace Plat 4 - Replat to single lot construction



SUNSET TERRACE PLAT 4	
PRELIMINARY PLAT	
 CEC	Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 - Des Moines, Iowa 50322 515.276.4884, Fax: 515.276.7084, mail@cecinc.com	
Scale: 1"=50'	0' 10' 20' 30' 40' 50'
	NORTH
SHEET	
1	
OP	1

OWNER / DEVELOPER
JERRY'S HOMES, INC.
10430 NEW YORK AVE STE C
URBANDALE, IA 50322



ZONING

LEGAL DESCRIPTION

LOT 1, AMENDED SUNSET TERRACE PLAT 2, AN OFFICIAL PLAT RECORDED IN BOOK 2006, PAGE 6463 AT THE WARREN COUNTY RECORDER'S OFFICE, CITY OF INDIANOLA, WARREN COUNTY, IOWA, AND CONTAINING 1.89 ACRES.

COMPREHENSIVE PLAN USE

LEGEND

- PLAT BOUNDARY
PROPOSED LOT LINE

EXISTING LOT LINE
EASEMENT LINE

BUILDING SETBACK LINE
- FIND CORNER 5'0" I.R. IV ORANGE CAP #12265
ON E55 OTHERWISE NOTED
SET CORNER 5'0" I.R. IV BLUE CAP #10361
- I.R.
I.P.
- M.
P.
- P.U.E.
(1234)
- B.S.L.
P.S.E.
P.B.E.
- BUILDING SETBACK LINE
PUBLIC INGRESS/EGRESS &
PRIVATE SEWER EASEMENT
CONTRACT RECORDS INDEX BOOK & PAGE

CERTIFICATIONS

SUNSET TERRACE PLAT 4

PRELIMINARY PLAT

Information

Subject

Consider approval of the final plat of Sunset Terrace Plat 4 (P&Z approved unanimously on 5/14/13)

Information

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

All requirements of the final plat have been met and notifications to adjoining property owners indicating action for both plats have been mailed. Chuck recommended and P&Z unanimously approved.

Roll call is in order.

Attachments

Resolution

Final Plat

Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

RESOLUTION

WHEREAS, Jerry's Homes, Inc. has submitted a final plat for Sunset Terrace Plat 4 to the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the final plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the final plat for Sunset Terrace Plat 4 have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The final plat for Sunset Terrace Plat 4 submitted to the City of Indianola by Jerry's Homes, Inc. is hereby approved.

Passed and approved at Indianola, Iowa this 20th day of May, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider approval of the Resolution ending the suspension and terminating the services of Attorney John Hoyman

Information

Council needs to consider the resolution (packet) ending the suspension and terminating the services of Attorney John Hoyman.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

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

WHEREAS, the City of Indianola, Iowa appointed attorney John Hoyman to serve as City Attorney in 1986; and

WHEREAS, Indianola Municipal Board of Trustees ("Board") acknowledged Mr. Hoyman as attorney for the Board of Trustees by resolution in 2007; and

WHEREAS, the City suspended Mr. Hoyman from his position as city attorney effective August 29, 2012 pending an investigation into allegations against him; and

WHEREAS, said suspension was effective to suspend Mr. Hoyman from his duties related to representation of the Board; and

WHEREAS, on May 15, 2013, the State Auditor issued a report regarding the aforesaid allegations against Mr. Hoyman for the period of June 1, 2006 to August 31, 2012, in which it identified improper invoices from Mr. Hoyman for services which resulted in the City being over-billed \$90,839.50; and

WHEREAS, the City has been notified of said report of the State Auditor and has thoroughly reviewed its contents; and

WHEREAS, the City Council deems it in the best interests of the City to end Mr. Hoyman's suspension and permanently terminate his services as attorney to the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the temporary suspension of John Hoyman is hereby ended and his services as attorney to the City of Indianola are permanently terminated, effective immediately.

Dated this ____ day of _____, 2013.

Kennen Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject
Public comment

Information

Information

Subject

Motion to go into closed session in accordance with Iowa Code Section 21.5(1)(c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation

Information

Simple motion to enter and exit closed session is in order.
