



CITY OF INDIANOLA COUNCIL MEETING

May 6, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. April 15, 2013 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for The Garage - 114 E. Ashland
 2. A renewal Class "E" Liquor License, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Walgreen's Co. - 1000 N. Jefferson Street
 3. A renewal Class "C" Beer permit and Sunday Sales Privilege for Pizza Hut - 404 N. Jefferson
 4. A renewal refuse hauling permit for Waste Management of Iowa
 - D. Set May 20, 2013 as a public hearing to amend Chapter 155 of the sign ordinance
* Clarifies mobile signs and/or the off premise sign display of merchandise
 - E. Change order #7 in an amount of \$7,813.65 - Larson & Larson Construction - Indianola Wellness Center - revised contract amount \$12,738,409.15
 - F. Free drop off of appliances at the brush facility on August 24, 2013 from 9:00 a.m. - 1:00 p.m.
 - G. Annual fall cleanup
* Proposed date is October 12, 2013 for the drop-off program
 - H. 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
 - I. 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.
 - J. Prior approval applications for urban revitalization designation

- K.** Claims on the computer printout for May 6, 2013
- 5.** Council Representative Reports
 - A.** Resolution approving salaries
- 6.** Council Reports
- 7.** Mayor's Report - Kenan Bresnan
 - A.** Proclamation declaring the week of May 12-18, 2013 as National Police Week
 - B.** Community Update
- 8.** Public Consideration
 - A.** Old Business
 - 1.** Dangerous and Dilapidated Program
 - a.** Public hearing to consider the \$200,000 offer and Development Agreement with Community 1st Credit Union at 302 and 308 S. Jefferson
 - b.** Resolution approving offer to purchase real estate of property to Community 1st Credit Union to develop property located in Indianola, Iowa, authorizing execution of the deed and completion of the transaction
 - c.** Resolution approving the development agreement between the City of Indianola and Community 1st Credit Union
 - 2.** Public hearing for a sign variance for Trinity United Presbyterian Church
 - * Request is for one additional ground signs
 - 3.** Second consideration of the following:
 - a.** An amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25
 - b.** Amend Chapter 55.06 of the City of Indianola Code of Ordinance
 - * Would allow bee keeping within the City
 - B.** New Business
 - 1.** Consider resolution delegating the authority of IMU Board to certify unpaid rates or charges to the County Treasurer
 - 2.** Consider purchase of servers, storage and software at a cost of \$67,890.32
 - 3.** Consider \$2,993 proposal from Parker Signs for McVay Trail Sign
 - 4.** Consider purchase of 2013 Ford Truck and plow in an amount of \$29,442 for the Parks Department
 - 5.** Consider \$12,349 proposal from Western Waterproofing Company for concrete basin and gutter repairs at the Memorial Aquatic Center

- 6.** Discuss parking around Simpson College
- 9.** Other Business
 - A.** Public comment
- 10.** Adjourn

City Council Regular

4. B.

Meeting Date: 05/06/2013

Information

Subject

April 15, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – APRIL 15, 2013

The City Council met in regular session at 6:00 p.m. on April 15, 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 for further discussion.

Item C - Applications:

- A renewal Class “B” Wine, Class “C” Beer, Class “E” Liquor License and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson
- A new Class “C” Liquor License and Sunday Sales Privilege for Monterrey IV LLC – 1303 N. Jefferson

Item D - Set a public hearing for the following:

- May 6, 2013 – Sign variance for Trinity United Presbyterian Church
- May 20, 2013 – Amend the FY 2013 Budget

Item E - \$14,523 quote to replace the swimming pool heater

Item F - Amendment to the I&I Policy

Item I - Approve Prosecution Agreement

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

Approve agenda

April 1, 2013 Minutes

Approval of RFP (Request For Proposals) for reparation of private sewer lines (the complete RFP may be viewed at the City Clerk’s office)

Noise permit for Terry Barger, The Garage - will have live music on Friday or Saturday evenings (April - November) from 8:00 p.m. – midnight

Prior approval applications for urban revitalization designation

Van Dam Construction – 803 N. “W” Street – SFD - \$193,000
Steger Construction – 2202 N. 8th Street – SFD - \$180,000
Jerry’s Homes – 700 E. Norwood Avenue – SFD - \$142,800
Jerry’s Homes – 702 E. Norwood Avenue – SFD - \$131,500
Jerry’s Homes – 704 E. Norwood Avenue – SFD - \$150,000

Final approval applications for urban revitalization designation

Cody Sinclair – 2103 E. 1st Avenue – SFD - \$173,325

Claims on the computer printout for April 15, 2013 and the March 2013 receipts

The following applications were approved on a motion by Marchant and second by Berry. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

- A renewal Class “B” Wine, Class “C” Beer, Class “E” Liquor License and Sunday Sales Privilege for Wal Mart - 1500 N. Jefferson – subject to staff approval
- A new Class “C” Liquor License and Sunday Sales Privilege for Monterrey IV LLC – 1303 N. Jefferson – subject to staff approval

A motion was made by Mathieu and second by Marchant to set May 6, 2013 for a sign variance for Trinity United Presbyterian Church. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and second by Mathieu to set May 20, 2013 as a public hearing to amend the FY 2013 budget . Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The \$14,523 quote to replace the swimming pool heater from Bendon Plumbing and Heating was approved on a motion by Berry and second by Mathieu. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Mathieu moved and Parker seconded to approve the amended I&I Policy (the complete I&I Policy may be viewed at the City Clerk’s Office). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Mathieu moved and Pepper seconded to approve the Prosecution Agreement with the Warren County Attorney in an amount of \$1,000/month. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Berry moved to approve the following Resolution Approving Personnel Salaries. Council member Pepper 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 SALARIES

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

The following salaries are hereby approved:

Justin Brand, WPC Operator, from Range 19-3.5+ \$41,895/year to Range 19-4+ \$42,911/year effective April 21, 2013

Cynthia Foulke, Library Assistant, CE 1-1 \$11.044/hour effective April 15, 2013.

John Gioffredi, Field Maintenance, \$8.25/hour effective March 29, 2013

Michael Hallin, Field Maintenance, \$7.75/hour effective March 29, 2013

Kandice Knoop, Facility Supervisor, \$8.25/hour effective April 6, 2013

Hannah Kittleson, Facility Supervisor, \$8.75/hour effective April 6, 2013

Larry Kriezelaar, Field Maintenance, \$9.00/hour effective March 29, 2013

Logan Lawler, Field Maintenance, \$7.75/hour effective March 29, 2013

Sarah Darr, Facility Supervisor, \$8.50/hour effective April 6, 2013

Kenadi Moore, Facility Supervisor, \$7.75/hour effective April 13, 2013

Candy Cornbaugh, Softball Concessions Manager, \$12.00/hour effective March 25, 2013

Carmen Morton, Softball Concessions Manager, \$12.00/hour effective March 25, 2013

Passed and approved on the 15th day of April, 2013.

The Metro Advisory report was presented by Mayor Bresnan and Council member Eric Mathieu.

Council member Greg Marchant reported on the WCEDC meeting.

Council member John Sirianni reported on the YMCA Report.

The 65/69 Report was presented by John Parker, Jr.

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

Mayor Kenan Bresnan proclaimed the month of May as Scald Injury Awareness Month.

A public hearing and first consideration of an amendment to the recycling ordinance which would increase fees by 50 cents from \$2.75 to \$3.25 was held. There were no objections either oral or written. It was moved by Parker and seconded by Sirianni to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first 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 held.

- 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

There were no objections either oral or written. A motion was made by Mathieu and seconded by Pepper to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The Mayor and Council further discussed the street closure request from Erin Freeberg & Natalie Metzger (Market At The Square) to close Salem between Buxton and Howard - June 8 - August 31, 2013 (every Saturday) from 7:00 a.m. - 12:00 p.m. Natalie Metzger, 501 North 16th, and Erin Larson, 1510 West Iowa, spoke in favor of the street closure. Stan Taylor, Taylor Floral – 105 W. Salem Avenue,

and Linda Hayes, Affinity Bridal – 125 W. Salem, spoke in opposition of the current layout for the street closure.

The request from Dave Herbeck, on behalf of Advanced Auto Parts, to seek an alternate method of approval to the site plan ordinance for a new business at 610 N. Jefferson Way which would consist of the use of split faced block on the entire building was approved on a motion by Berry and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council Member Eric Mathieu proposed to discuss at an upcoming Council meeting the future of The Dangerous and Dilapidated (D&D) program.

Council member Greg Marchant proposed to discuss at an upcoming Council Study session public comments he has received regarding a bowling alley and skating rink in Indianola.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for The Garage - 114 E. Ashland

Information

This is a renewal of The Garage's liquor license at 114 E. Ashland. All the paper work is in order and staff has approved. Terry and Debbie Barger are the owners.

Attachments

The Garage Permit

April 1, 2013

NAME OF APPLICANT: The Garage – 114 E. Ashland

TYPE OF LICENSE/PERMIT: Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>04-02-13</u>	<u>RBH</u>	_____
Fire Chief	<u>4/30/13</u>	<u>EB</u>	_____
B&Z Official	<u>4-3-13</u>	<u>OB</u>	_____
Sign Compliance	<u>4-3-13</u>	<u>OB</u>	_____

*Reasons for disapproval

License Application (LC0034602)

Applicant

Name of Applicant:	<u>TDS Delivery Inc.</u>		
Name of Business (DBA):	<u>The Garage</u>		
Address of Premises:	<u>114 E. Ashland Ave.</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-9026</u>		
Mailing Address:	<u>114 E. Ashland Ave.</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Terry Barger</u>		
Phone:	<u>(515) 979-2718</u>	Email Address:	<u>thegaragebar@qwestoffice.net</u>

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

Term: 12 months

Effective Date: 05/19/2013

Expiration Date: 05/18/2014

Privileges:

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

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>271887</u>	Federal Employer ID #	<u>42-1500276</u>

Ownership

Debbie Barger

First Name: Debbie

Last Name: Barger

City: Des Moines

State: Iowa

Zip: 50309

Position Treasurer

% of Ownership 50.00 %

U.S. Citizen

Terry Barger

First Name: Terry

Last Name: Barger

City: Des Moines

State: Iowa

Zip: 50309

Position President

% of Ownership 50.00 %

U.S. Citizen

Insurance Company Information

Information

Subject

A renewal Class "E" Liquor License, Class "B" Wine, Class "C" Beer and Sunday Sales Privilege for Walgreen's Co. - 1000 N. Jefferson Street

Information

This is a renewal of Walgreen's liquor license at 1000 N. Jefferson Street. The paperwork is in order and staff has approved. Owners include Wasson Gregory, Jason Dubinsky, John Mann and Mark Wagner.

Attachments

Wal Greens Permit

April 3, 2013

NAME OF APPLICANT: Walgreen Co. – 1000 N. Jefferson Street

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>04-03-13</u>	<u></u>	<u> </u>
Fire Chief	<u>4/18/13</u>	<u></u>	<u> </u>
B&Z Official	<u>4-3-13</u>	<u></u>	<u> </u>
Sign Compliance	<u>4-3-13</u>	<u></u>	<u> </u>

*Reasons for disapproval

License Application (LE0002161)

Applicant

Name of Applicant: Walgreen Co.
Name of Business (DBA): Walgreens #05943
Address of Premises: 1000 N Jefferson St
City: Indianola County: Warren Zip: 50125
Business Phone: (515) 961-4867
Mailing Address: 300 Wilmot Rd. MS 3301
City: Deerfield State: IL Zip: 60015

Contact Person

Name: Toni Franklin
Phone: (847) 527-4402 Email Address: toni.franklin@walgreens.com

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 06/03/2013

Expiration Date: 06/02/2014

Privileges:

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

Status of Business

BusinessType: Publicly Traded Corporation
Corporate ID Number: 51081 Federal Employer ID # 36-1924025

Ownership

Gregory WassonFirst Name: GregoryLast Name: WassonCity: Long GroveState: IllinoisZip: 60047Position President & CEO% of Ownership 0.00 %

U.S. Citizen

Jason DubinskyFirst Name: JasonLast Name: DubinskyCity: DeerfieldState: IllinoisZip: 60015Position Treasurer% of Ownership 0.00 %

U.S. Citizen

John MannFirst Name: JohnLast Name: MannCity: GlenviewState: IllinoisZip: 60025Position Assistant Secretary% of Ownership 0.00 %

U.S. Citizen

Mark WagnerFirst Name: MarkLast Name: WagnerCity: Lake ForestState: IllinoisZip: 60045Position President, Community Mg% of Ownership 0.00 %

U.S. Citizen

Insurance Company InformationInsurance Company: Safeco Insurance CoPolicy Effective Date: 06/03/2013Policy 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

A renewal Class "C" Beer permit and Sunday Sales Privilege for Pizza Hut - 404 N. Jefferson

Information

This is a renewal of Pizza Hut's liquor permit at 404 N. Jefferson. All the paperwork is in order and staff has approved. Owners include Charles Pepper, Evan Eason, James Schwartz, Lou Mischianti, Paul Rubin and Robert Morris.

Attachments

Pizza Hut Permit

April 16, 2013

NAME OF APPLICANT: Pizza Hut – 404 N. Jefferson

TYPE OF LICENSE/PERMIT: Class “B” Beer Permit and Sunday Sales

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>04-16-13</u>	<u>RLH</u>	_____
Fire Chief	<u>4/19/13</u>	<u>BB</u>	_____
B&Z Official	<u>4.22.13</u>	<u>CZ</u>	_____
Sign Compliance	<u>4-22-13</u>	<u>CZ</u>	_____

*Reasons for disapproval

License Application (BB0027621)

Applicant

Name of Applicant: NPC International, Inc.

Name of Business (DBA): Pizza Hut #4332

Address of Premises: 404 N Jefferson

City: Indianola

County: Warren

Zip: 50125171

Business Phone: (515) 961-8401

Mailing Address: 720 West 20th Street

City: Pittsburg

State: KS

Zip: 66762

Contact Person

Name: Kim Burton

Phone: (620) 231-3390

Email Address: kim.burton@npcinternational.com

Classification: Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 06/08/2013

Expiration Date: 06/07/2014

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 240934

Federal Employer ID # 48 0817298

Ownership

Charles W. Peffer

First Name: Charles W.

Last Name: Peffer

City: Fairway

State: Kansas

Zip: 66205

Position 10061947

% of Ownership 0.00 %

U.S. Citizen

Evan Eason

First Name: Evan

Last Name: Eason

City: Old Greenwich

State: Connecticut

Zip: 06870

Position Director

% of Ownership 0.00 %

U.S. Citizen

James Schwartz

First Name: James

Last Name: Schwartz

City: Leawood

State: Kansas

Zip: 66224

Position Chairman

% of Ownership 0.00 %

U.S. Citizen

Lou Mischianti

First Name: Lou

Last Name: Mischianti

City: Greenwich

State: Connecticut

Zip: 66205

Position Director

% of Ownership 0.00 %

U.S. Citizen

Paul Rubin

First Name: Paul

Last Name: Rubin

City: Scarsdale

State: New York

Zip: 10583

Position Director

% of Ownership 0.00 %

U.S. Citizen

Robert Morris

First Name: Robert

Last Name: Morris

City: Leawood

State: Kansas

Zip: 66224

Position Director

% of Ownership 0.00 %

U.S. Citizen

Insurance Company Information

Information

Subject

A renewal refuse hauling permit for Waste Management of Iowa

Information

This is a renewal refuse hauling permit for Waste Management of Iowa. The paper work is in order for approval.

Attachments

Waste Management Permit

CITY OF INDIANOLA
APPLICATION FOR A PERMIT

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

NAME AND TITLE OF BUSINESS WASTE MANAGEMENT OF IOWA
NATURE OF BUSINESS REFUSE HAULING
MAIL ADDRESS 201 SE 18th ST. Des Moines, IA. 50317
INDIVIDUAL PARTNERSHIP CORPORATION X
NAME OF OWNER(S) District Manager Rick Parrish
RESIDENT STREET ADDRESS OF OWNER(S) 201 SE 18th St. Des Moines, 50317

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

<u>License No.</u>	<u>Type of Collection</u>	<u>Transportation Equipment</u>
<u>198 ZXB</u>	<u>Residential</u>	<u>FEL Packer</u>
<u>264 XRF</u>	<u>Residential</u>	<u>REL Packer</u>
<u>677 WRG</u>	<u>Residential</u>	<u>ASL Packer</u>
<u>383 PIF</u>	<u>Commercial</u>	<u>FEL Packer</u>

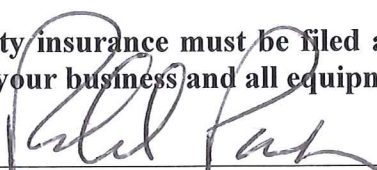
Provide a statement as to the precise location and method of disposal or processing facilities to be used.

SOUTH CENTRAL LANDFILL, WINNEBAGO FOR ALL MSW
INTERNATIONAL PAPER, DES MOINES, FOR ALL RECYCLING.

Provide a complete description of the frequency, routes and methods of collection and transportation to be used and time of pick up.

RESIDENTIAL MSW SERVICES MON, WED, THURS, FRI. 7AM TO 4PM
RESIDENTIAL RECYCLING SERVICES M, WED, FRIDAY 7AM TO 4PM
COMMERCIAL SERVICES BUSINESSES M-FR 5AM - 2PM APPROX.

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

Signature of Owner 

Subscribed and sworn to before me, (a Notary Public) (City Clerk) in and for the City of Indianola this 29 day of April, 2013.


Notary Public City Clerk

Information

Subject

Set May 20, 2013 as a public hearing to amend Chapter 155 of the sign ordinance

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

Information

Council needs to set May 20, 2013 as a public hearing 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).

Attachments

[Amend Sign Ordinance Info](#)

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Amendment to Chapter 155 Sign Ordinance

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

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

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

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

CITY OF INDIANOLA, IOWA

Ordinance No. _____

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

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

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

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

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

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

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

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

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

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

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

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

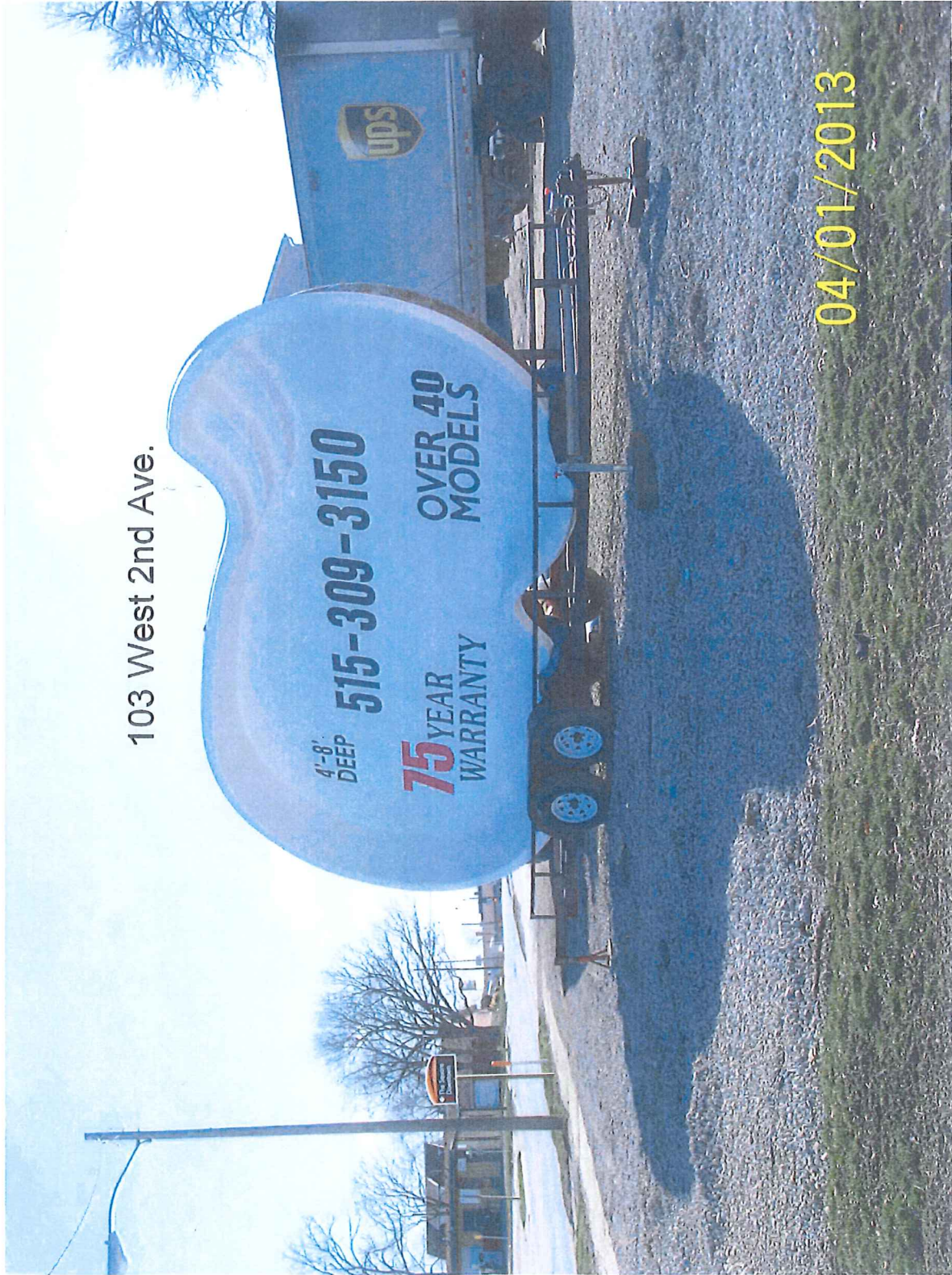
First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

103 West 2nd Ave.



04/01/2013

Information
Subject

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

Information

In your packet is change order #7 in an amount of \$7,813.65 for the Indianola Wellness Center from Larson and Larson Construction. This change order includes:

Add power and switching requirements for dividing curtain in the Gymnasium	\$2,094.00
Add integral concrete beams & revisions to the structural concrete deck	\$1,602.87
Add power to the folding bleachers. No power was shown on the electrical drawings	\$1,625.80
Add power to (5) condensate pumps that was not shown on the electrical drawings	\$1,100.55
Add pressure relief valves for the geo-thermal system & pool water heating system	\$635.86
Provide additional X-bracing relocation required for the fabric duct installation in the gym	\$950.02
Add memorial lettering at the gym floor	\$396.75
Add Firestone slotted drainage bar and counter flashing at the Natatorium roof transition	\$1,692.80
Deduct the remaining balance of termite pretreatment	(\$3,900.00)
Add power & switching to the motorized basketball hoops at the East and West hoops in the Gymnasium	\$1,615.00
TOTAL	\$7,813.65

Attachments

Change Order



March 11, 2013

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

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

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

Dear Chuck:

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

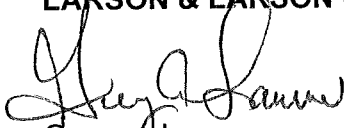
Per RFI #132 – Add power and switching requirements for dividing curtain in the Gymnasium as outlined in ASI #5.

Proposed change in contract sum **ADD \$2,094.00**

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

Sincerely,

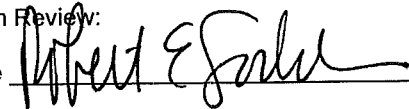
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team Review:

Signature

Date



4-23-12

SVPA Review:

Signature

Date



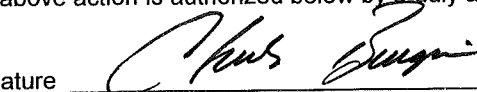
4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title



Director of Comm. Dev.

Name

Date

Charles Burgin

4/30/13

We exclude any work not specifically listed above.

Change Order

Kline Electric

P.O. Box 199
Ankeny, Iowa 50021

Date: 2/26/13

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

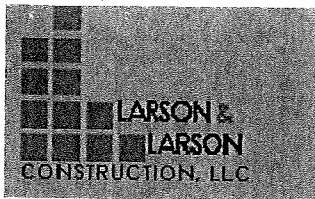
Change the work to be performed under the original contract as follow:

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

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

Office Handling Fee \$85.00

Change order total: \$1,919.00



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

RFI

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

RFI #: 132
Date: 2/13/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Electrical for Gym Divider

Drawing: E202.2

Spec Section:

Cost Impact:

Schedule Impact:

Request:

Date Required:

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

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

Requested by: Colton Taylor
Larson & Larson Construction

Response:

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

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

Matt Turley

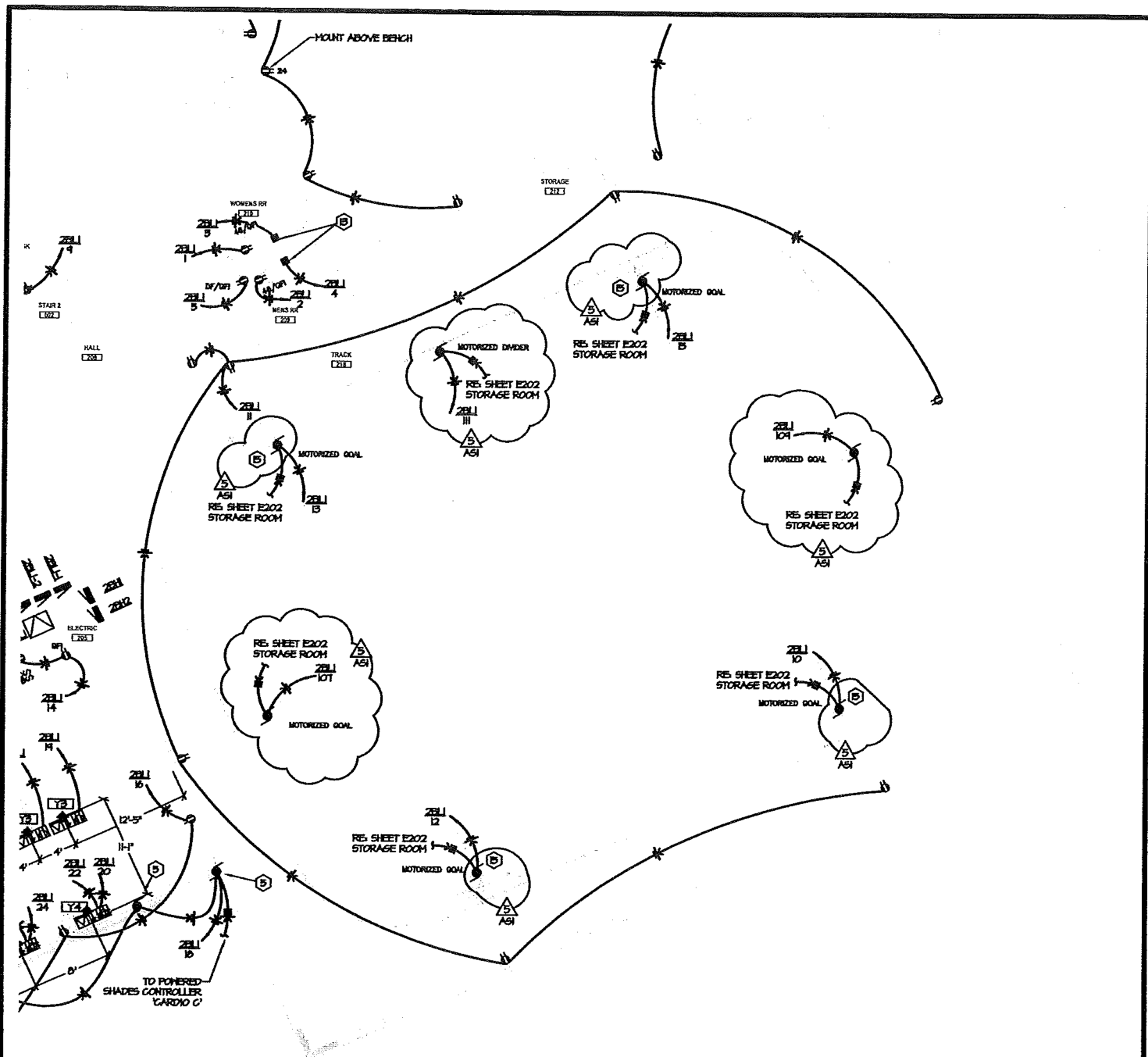
Answered by

Hoss & Brown Engineers

Company

2/27/13

Date



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

SVPA
Architects, Inc.

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

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

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

SHEET TITLE
8.5x11 Titleblock

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

PROJECT NO: 11034

DRAWN BY: MST

CHECKED BY: CJS

02/27/13 **ASI#5**

ISSUE FOR:
ISSUE DATE: 02/27/13

SHEET NUMBER

ED-007

AIA[®] Document G710[™] – 1992

Architect's Supplemental Instructions

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

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

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

DATE OF ISSUANCE: February 27, 2013

CONTRACT FOR: General Construction

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

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

CONTRACT DATE: May 30, 2012

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

ARCHITECT'S PROJECT NUMBER:
11034

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

DESCRIPTION:

Changes to the Drawings

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

ATTACHMENTS:

(Here insert listing of documents that support description.)

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

ISSUED BY THE ARCHITECT:

–See attached digital signatures page–
(Signature)

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

Digital Signatures Page

Thad N.
Long, AIA

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



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #33 -RFI#129

Dear Chuck:

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

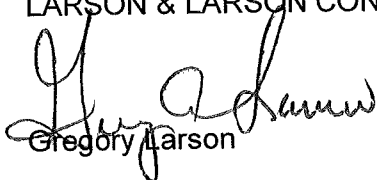
Add integral concrete beams and revisions to the structural concrete deck per RFI#129 and the Structural Engineer.

Proposed change in contract sum **ADD \$1,602.87**

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

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date


4-23-13

SVPA Review

Signature

Date

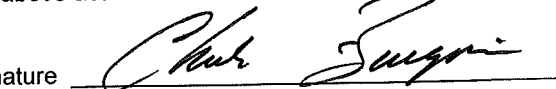

4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title


Director of Comm. Dev.

Name

Date

Charles Burgin
4/30/13

Sande Construction And Supply

1111 16th Avenue North
Humboldt, IA 50548
Ph : 515-332-2021

Change Request

To: Greg Larson
Larson and Larson Construction
10703 Justin Drive
Des Moines, IA 50322
Ph: 515-727-5000 Fax: 515-727-5001

Number: 2
Date: 2/22/13
Job: F-12-0522 Indianola Wellness Center
Phone:

Description: Concrete Beam Changes

We are pleased to offer the following specifications and pricing to make the following changes:

Changes made to the concrete beams and bearing areas needing additional rebar and dowels.

Material - \$587.00

Labor - \$790.00

O&P - \$138.00

The total amount to provide this work is \$1,515.00

If you have any questions, please contact me at (515)332-2021.

Submitted by: Joel Armitage
Sande Const. & Supply Co., Inc

Approved by: _____
Date: _____

Cc:



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

RFI

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

RFI #: 129
Date: 1/29/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Pool Deck Return Air Grilles

Drawing: A101.1, A101.2, ASI #3
Cost Impact:

Spec Section: 066415.2
Schedule Impact:

Request:

Date Required:

Can you provide the length that the pool deck return air grilles need to be? The lengths are not dimensioned on the plans, only the width is noted.

Requested by: Colton Taylor
Larson & Larson Construction

Response:

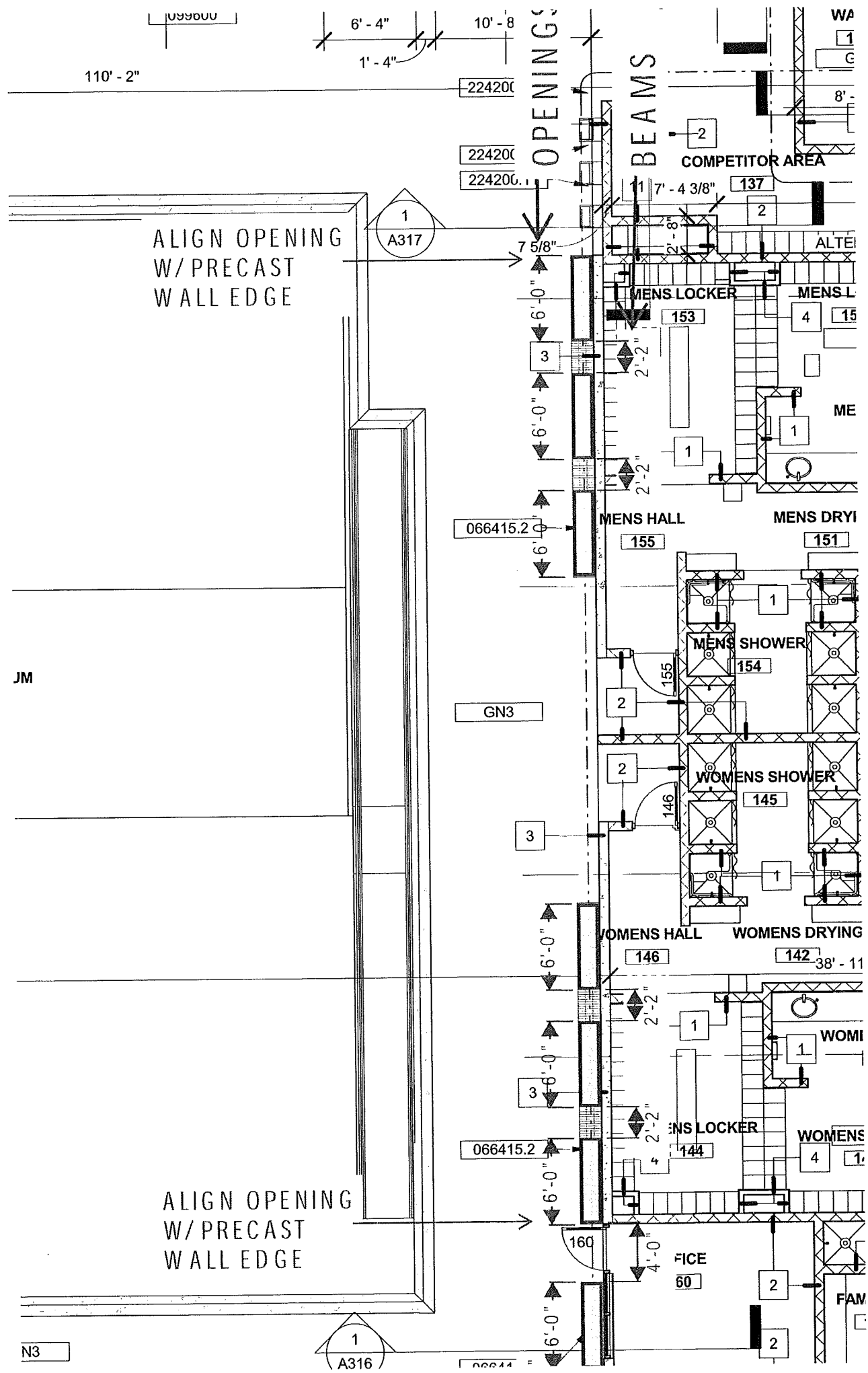
SEE ATTACHED PAGES FOR CLARIFICATION.

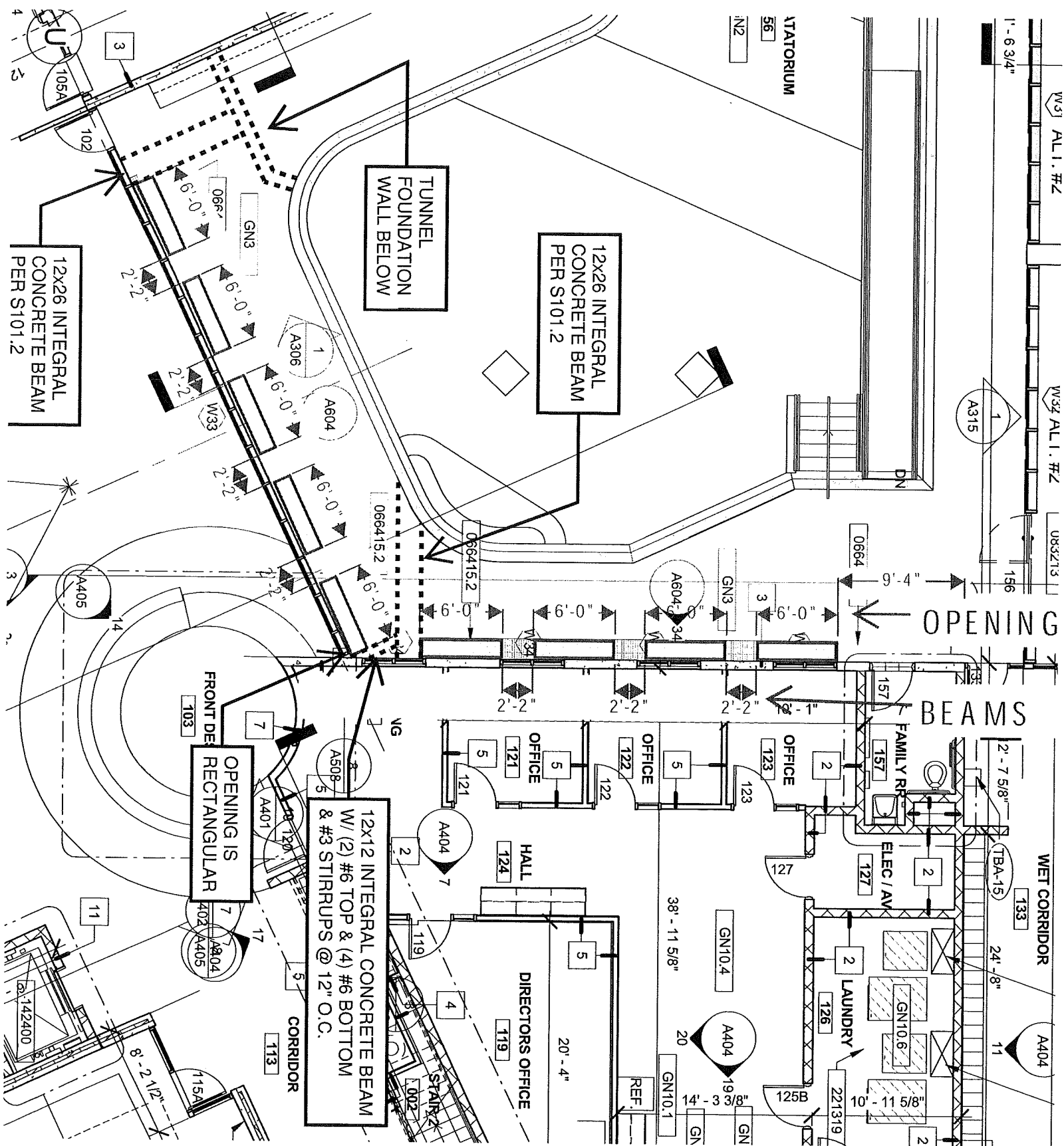
RESPONSES IN RED BY SVPA.
RESPONSES IN BLUE BY TOMETICH.

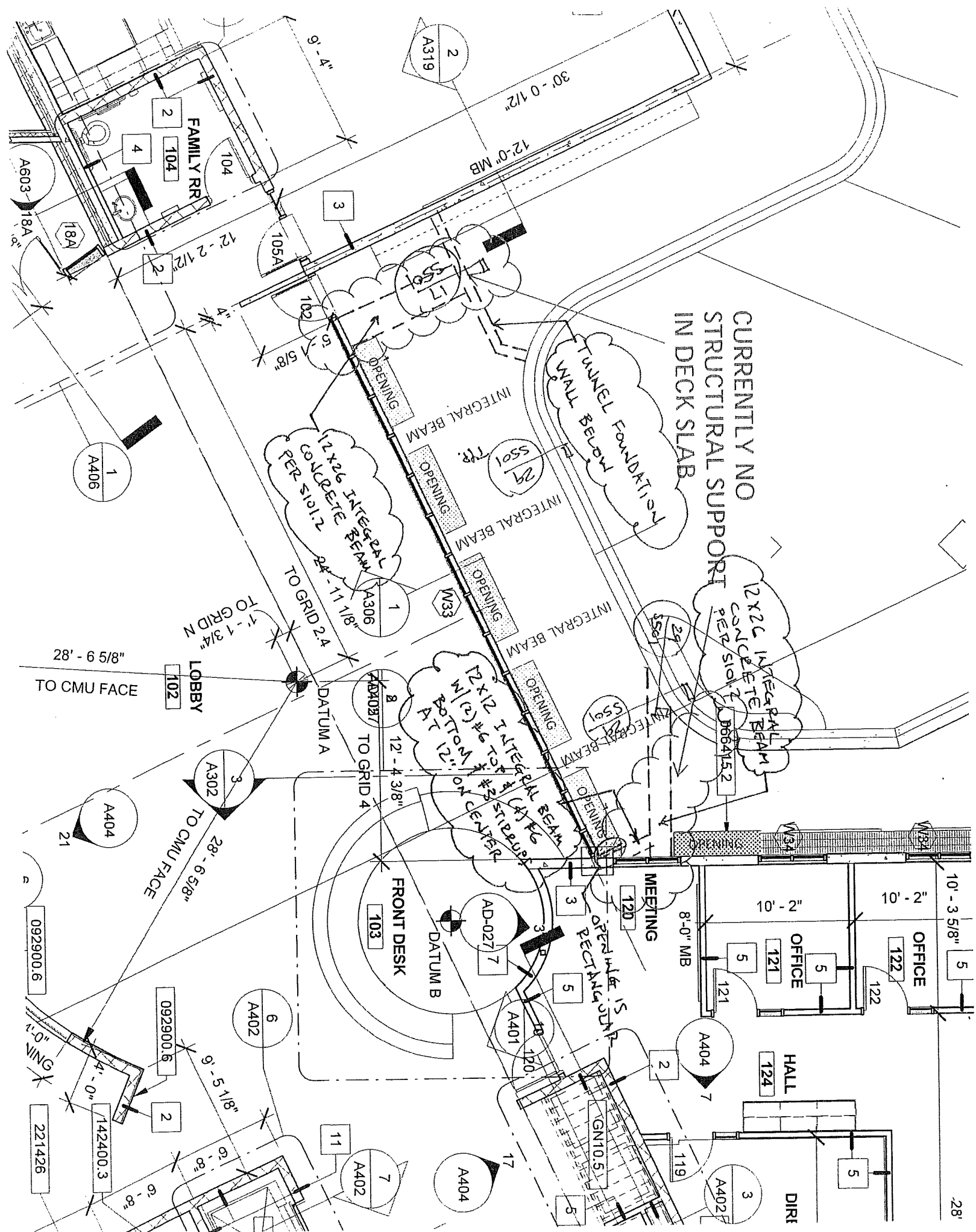
SETH SHANNON

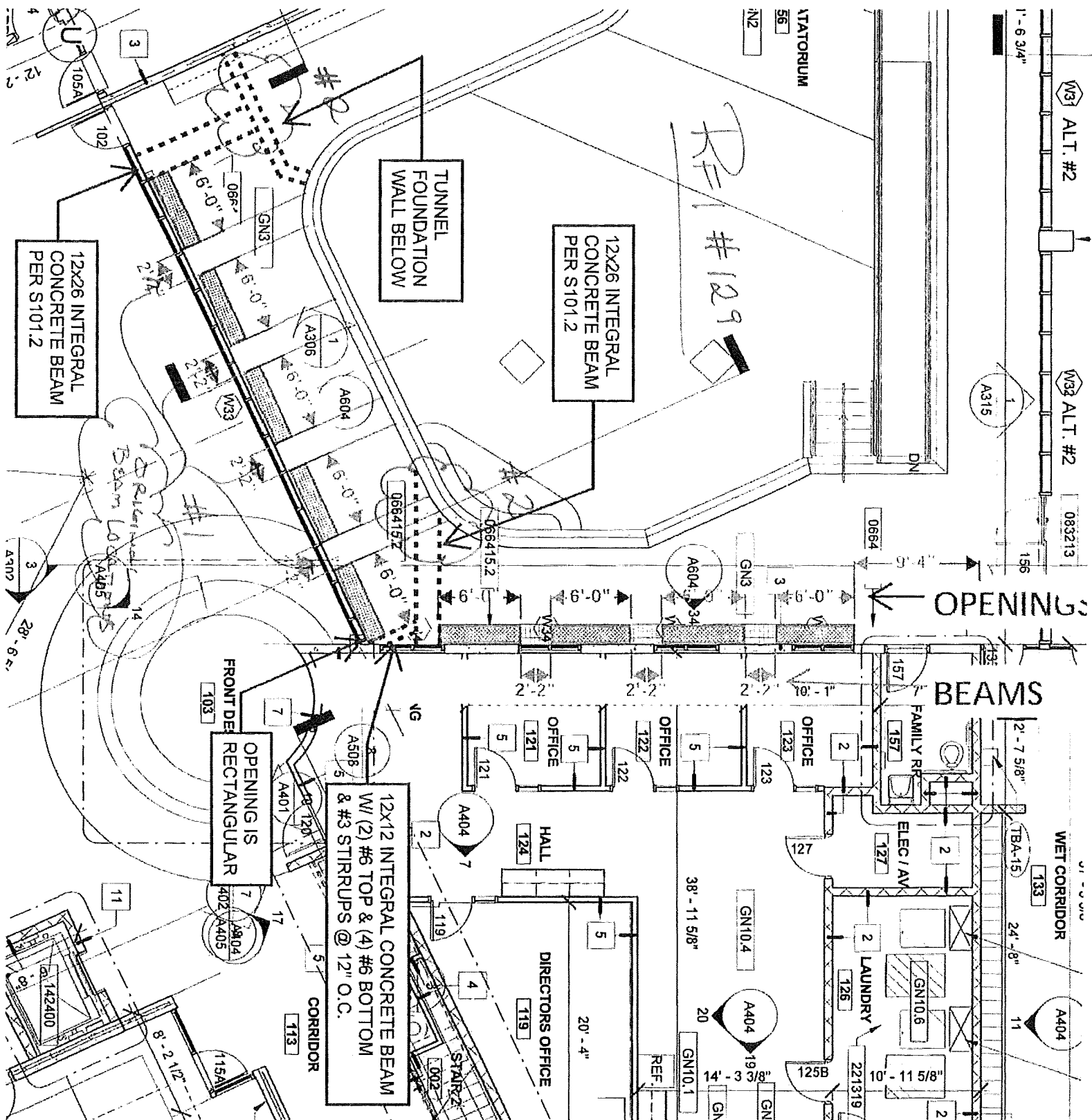
Answered by
SVPA ARCHITECTS INC.
Company

02/07/13
Date











April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #34 -Bleacher Power

Dear Chuck:

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

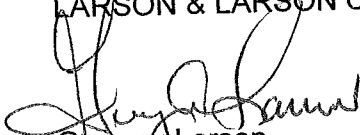
Add power to the folding bleachers. No power was shown on the electrical drawings.

Proposed change in contract sum **ADD \$1,625.80**

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

Sincerely,

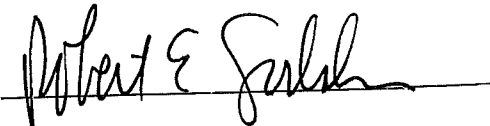
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date


4-23-13

SVPA Review

Signature

Date

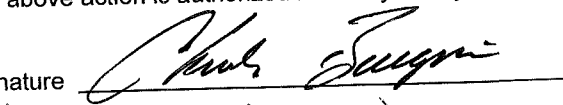

4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title


Director of Comm. Dev.

Name

Date

Charles Burgin
4/30/13

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

PROJECT: 015

D-783 Add power for folding bleachers

ATE: March 25, 2013

We exclude any work not specifically listed above.

Change Order

Kline Electric

P.O. Box 199
Ankeny, Iowa 50021

Date: 3/21/13

Owner/Contractor: Larson and Larson
Project Name: Indianola Wellness Center
Job Number: 587
Change Order Number: 8

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

Added power for the bleachers, cutting the precast, finding the conduit feeding the outlet above the bleachers, pulling new circuit for bleachers, adding a disconnect, adding outlets and cord ends to each bleacher motor, adding one disconnect 7hrs x 2 men, total material \$568.00 = $1478 \times 1.10 = 1625.80$
 $14 \times 65.00 = 910.00 +$

5 condensate pumps shown on the drawings, 7.5hrs x 1 man, total material \$428.00 + $487.50 + 85 \times 1.10 = 1100.15$
~~8 additional condensate pumps that were in question 14.5 hrs x 1 man, total material \$1,292.00~~

Material	\$2,288.00
Labor \$65.00 x 29	\$1,885.00
Markup 10%	\$ 417.00

Office Handling Fee \$85.00

~~Change order total: \$4,675.00~~



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #35
Condensate Pump Power

Dear Chuck:

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

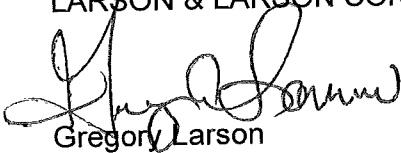
Add power to (5) condensate pumps that was not shown on the electrical drawings.

Proposed change in contract sum **ADD \$1,100.55**

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

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date

SVPA Review

Signature

Date

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title

Name

Date

Change Order

Kline Electric

P.O. Box 199

Ankeny, Iowa 50021

Date: 3/21/13

Owner/Contractor: Larson and Larson

Project Name: Indianola Wellness Center

Job Number: 587

Change Order Number: 8

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

Added power for the bleachers, cutting the precast, finding the conduit feeding the outlet above the bleachers, pulling new circuit for bleachers, adding a disconnect, adding outlets and cord ends to each bleacher motor, adding one disconnect $7\text{hrs} \times 2\text{ men}$, total material $\$568.00 = 1478 \times 1.10 = 1625.80$
 $14 \times 65.00 = 910.00 +$

5 condensate pumps shown on the drawings, $7.5\text{hrs} \times 1\text{ man}$, total material $\$428.00 + 487.50 + 85 \times 1.10 = 1100.15$
~~8 additional condensate pumps that were in question $14.5\text{ hrs} \times 1\text{ man}$, total material $\$1,292.00$~~

Material	\$2,288.00
Labor $\$65.00 \times 29$	\$1,885.00
Markup 10%	\$ 417.00

Office Handling Fee ~~\$85.00~~

Change order total: ~~\$4,675.00~~

DATE: March 25, 2013

We exclude any work not specifically listed above.



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #36 -RFI#145

Dear Chuck:

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

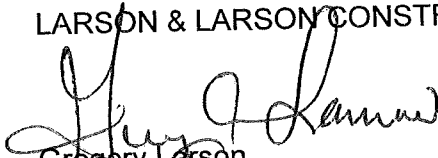
Add pressure relief valves for the geo-thermal system and pool water heating system per RFI #145.

Proposed change in contract sum **ADD \$635.86**

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

Sincerely,

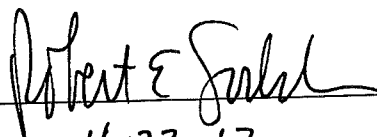
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

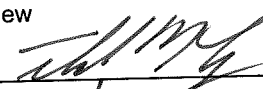
Date


4-23-13

SVPA Review

Signature

Date


4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title


Director of Comm. Dev.

Name

Date

Charles Burgin
4/30/13



[illegible]



CUNNINGHAM™

Cunningham, Inc.

808 South Market Street

Oskaloosa, Iowa 52577

Phone: 641-673-8479

Fax: 641-673-8577

PROPOSAL AND CONTRACT

March 29, 2013
Quote DS8537

To: Larson & Larson Construction
10703 Justin Drive
Des Moines, IA 50322

Dear Sir: For the net sum of: See Below

Cunningham, Inc. proposes to furnish and complete the following work, in accordance with the plans and specifications prepared by: SVPA Architects Inc

For: Indianola Wellness Center

WORK THAT THIS PROPOSAL COVERS

Provide and install pressure relief valves on geothermal system and pool water heating system per RFI 145 response.

Labor	\$260.00	130.00	1/2
Material	\$298.00		
PM	\$75.00		
Overhead	\$63.00		
Profit	<u>\$35.00</u>		
	\$731.00	\$	601.00

CONDITIONS: This proposal includes only such items as specifically mentioned above. The price named is for immediate acceptance and is subject to change without notice. We will not be responsible for any damage done by employees other than our own. All agreements are contingent upon strikes, fires, accidents or other delays beyond our control. All terms are net thirty (30) days.

Acceptance of the proposal
shall constitute a contract.

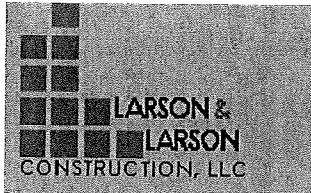
DATED _____

ACCEPTED _____

By _____

Respectfully submitted,
Cunningham, Inc.

By _____
Douglas Spurgeon
Project Manager, Piping



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

RFI

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

RFI #: 145
Date: 3/13/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Pressure Relief Valves

Drawing: M401, P402

Spec Section:
Schedule Impact:

Cost Impact:

Request:

Date Required:

Geothermal Piping Detail 7 on M401 does not show a pressure relief valve. Should one be installed, if so what size and pressure setting?

Pool Water Heating System Piping Detail 4 on M401 does not show a pressure relief valve on the pool side of the water to water heat pump. Should one be installed, if so what size and pressure setting?

Domestic Water Heating Piping Detail 7 on P402 does not show a pressure relief valve on the storage tank. Should one be installed?

This may have a cost impact.

Requested by: Colton Taylor
Larson & Larson Construction

Response:

- 1) PROVIDE 3/4" PRESSURE RELIEF VALVE EQUIVALENT OF WATTS SERIES 740 PRESSURE RELIEF VALVE SET AT 75 PSI FOR GEOTHERMAL PIPING SYSTEM. ROUTE PRESSURE RELIEF PIPING BACK TO GLYCOL HOLDING TANK AS SPECIFIED IN SECTION 23 21 15 2.05-E.
- 2) PROVIDE 3/4" PRESSURE RELIEF VALVE EQUIVALENT OF WATTS SERIES 740 PRESSURE RELIEF VALVE SET AT 75 PSI FOR POOL WATER HEATING SYSTEM.
- 3) A PRESSURE RELIEF VALVE IS NOT REQUIRED FOR THE DOMESTIC WATER HEATING STORAGE TANK.

BRANDON FREY

Answered by

HOSS & BROWN ENGINEERS

Company

03/18/2013

Date



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #37
Additional X-Bracing Relocation in Gym for Fabric Duct Installation

Dear Chuck:

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

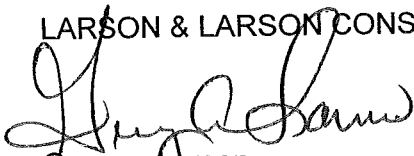
Provide additional X-Bracing relocation required for the fabric duct installation above and beyond the relocation identified in RFI #115 and SCP #25.

Proposed change in contract sum **ADD \$950.02**

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

Sincerely,

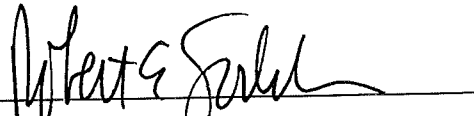
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date


4-23-13

SVPA Review

Signature

Date

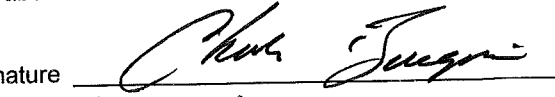

4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title


Director of Comm. Dev.

Name

Date

Charles Burgin
4/30/13

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

PROJECT: 015

SCP#37 Add additional X-bracing relocations at

the gym for the labrodact

DATE: April 3, 2014

Page 1

US Erectors, Inc.

1226 Illinois Street
Des Moines, IA 50314

Phone: (515) 243-8450
Fax: (515) 243-8451

REQUEST FOR CHANGE ORDER

018

Project Name: Indianola Wellness Center
Contract: Larson and Larson

Date: 3/20/2013
RFI#: 62646

Description of Add/Deduct

One whole bay of x-bridging that needed to be relocated was not disclosed on original bid. Cutting out, unbolting, and welding angle horizontally on top and bottom chords of joists.

	Cost Per Hr	Total Hours	Total Cost
Foreman	\$ 65.93	6.00	\$ 395.58
Journeyman	\$ 62.06	6.00	\$ 372.36
Apprentice	\$ 57.82	-	\$ -
Welding Machine	\$ 10.00	4.00	\$ 40.00
Forklift	\$ 25.00	-	\$ -
Crane (40T)	\$ 165.00	-	\$ -
Scissors Lift	\$ 15.00	6.00	\$ 90.00
BoomLift (40')	\$ 22.00	-	\$ -
		<u>Total</u>	<u>\$ 897.94</u>

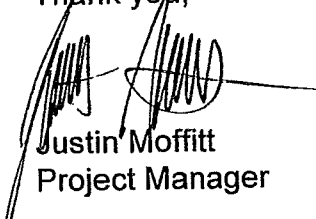
Pricing

Material	
Mark-Up	\$ -
Labor	\$ 897.94
Tax	\$ -
	<u>\$ 897.94</u>

Codes (USEI Office Use)

Please prepare the appropriate Change Order and forward copies for execution.
Upon request, all necessary back-up can be supplied as needed.

Thank you,


Justin Moffitt
Project Manager

US Erectors

Field Work Order

62646

1226 Illinois Street, Des Moines, IA 50314
Phone (515) 243-8450 Fax (515) 243-8451

Client Information

Company Name

Billing Address

City, State Zip

Project Information

Project Name

Project Address

Client Project Number/PO

Work Description:

One whole bay of X-Bridge that needed relocated was ~~not~~ disclosed on original Bid. Cutting out - sunbotting and welding angle horizontally on top and bottom chords of joists

NAME	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Total Hours	Rate Per Hour	Total Cost
George Line	1	2 1/4	1	1	1	1	1			
Charles Lee		4								
George Line		2 1/4								
Charles Lee		2								
		2								

Equipment

Crane w/ Oper.	ton									
Welding Machine		2	2	=	4	total				
Manlift, 26' height		4	2	=	6	total				

Materials

	Quantity	Cost/Unit	Total Cost

I hereby acknowledge that work was performed according to direction and completed satisfactory.

LARSON & LARSON
Company
Chris Sproule
Signature

3/5/13
Date

Sub-Totals \$
Labor \$
Equip. \$
Material \$
Tax \$
Total \$



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #38
Memorial Lettering at Gym Floor.

Dear Chuck:

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

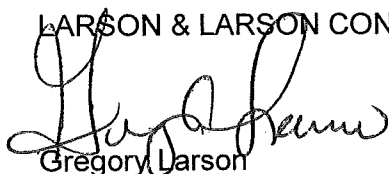
Add memorial lettering at the gym floor per the attached design provided by SVPA on April 3, 2013.

Proposed change in contract sum **ADD \$396.75**

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

Sincerely,

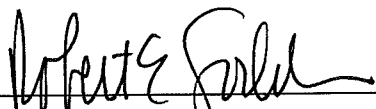
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

Date


4-23-13

SVPA Review

Signature

Date

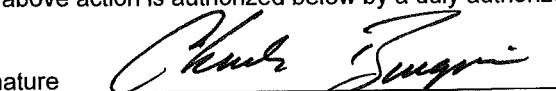

4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title


Director of Comm. Dev.

Name

Date

Charles Burgin
4/30/13

[illegible]



4-4-2013

Larson & Larson Construction
C/O Greg Larson
10703 Justin Drive
Urbandale, IA 50322

Project:

Indianola New Community Wellness Center
ASI-008-Gym Lettering
Indianola IA

The following preliminary proposal is based off the Revised ASI-008 *Project figured Tax Exempt as specified.*

Material Cost: \$133.15

Labor Cost:.. \$204.35

Total cost:.....\$337.50 @provisioned 10% margin=\$375.00

Thank you for the opportunity look forward to working with you on this and any future projects. If you have questions regarding scope of work or pricing, please call me at our **Indianola office: 515-961-7300** or my cell: **515-202-1355**.

Respectfully Submitted,

Mark A. Bjork

Mark A. Bjork
Director/Commercial Division

PC3

9'-5"

PC1

P4

CORRIDOR

113

PC3

7'-4"

CENTERLINE

DAN DOWSON
MEMORIAL COURT

7'-0"

10" TEXT W/ BLACK
LETTERS, FONT TO BE
VERDANA

REAR PORCH



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #39
Add roof edge drainage bar and counter-flashing at Natatorium roof transition

Dear Chuck:

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

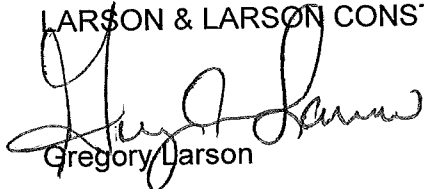
Add Firestone slotted drainage bar and counter-flashing at the Natatorium roof transition per the attached sketch and as discussed onsite on 4-3-13.

Proposed change in contract sum **ADD \$1,692.80**

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

Sincerely,

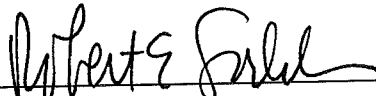
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

Signature

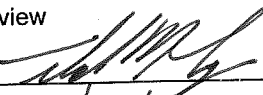
Date


4-23-13

SVPA Review

Signature

Date

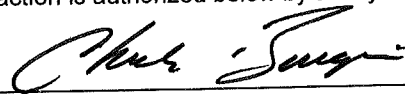

4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature

Title



Director of Comm. Dev.

Name

Date

Charles Burgin

4/30/13

PROPOSAL AND CONTRACT



CUNNINGHAM™

Cunningham, Inc.

Quote MC8389
October 189 2012

808 South Market Street

Oskaloosa, Iowa 52577

Phone: 641-673-8479

Fax: 641-673-8577

TO: Larson & Larson Construction
Attn. Greg Larson
10703 Justin Drive
Des Moines, IA

Dear Sir: For the net sum of See Below

We propose to furnish and complete the following work, in accordance with the plans and specifications prepared by:

For: Indianola Wellness Center – Indianola, Iowa

WORK THAT THIS PROPOSAL COVERS

Cunningham proposes to furnish labor, material, construction aids, taxes and insurance to complete the following work:

ADD \$1,600.00 to our contract to supply and install 130 feet of Firestone Slotted Drain Bar and additional material per Firestone Detail UT-RE-19.

CONDITIONS: This proposal includes only such items as specifically mentioned above. The price named is for immediate acceptance and is subject to change without notice. We will not be responsible for any damage done by employees other than our own. All agreements are contingent upon strikes, fires, accidents or other delays beyond our control. All terms are net thirty (30) days.

Acceptance of the proposal
shall constitute a contract.

Respectfully submitted,

DATED _____

ACCEPTED _____

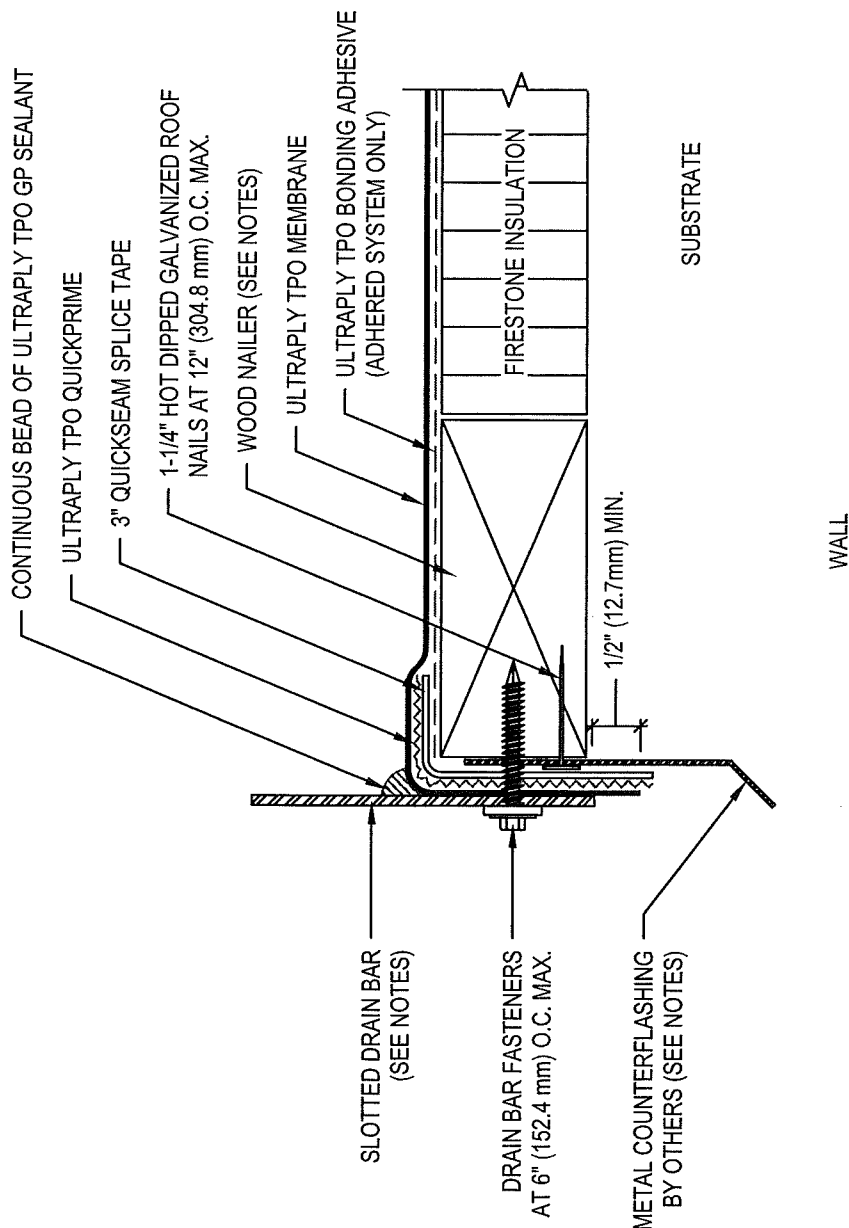
By _____

Cunningham, Inc.
Architectural Metals/Roofing Division

By  _____
Michael Caves
Project Manager

NOTES:

1. REFER TO FIRESTONE WEBSITE FOR MOST CURRENT INFORMATION.
2. ALLOW 1/4" (6.4 mm) MAX. SPACE BETWEEN SECTIONS OF DRAIN BAR.
3. DO NOT PRE-NAIL MEMBRANE TO THE FACE OF THE WOOD NAILER.
4. WOOD NAILER MUST BE INSTALLED TO MEET APPLICABLE BUILDING CODES OR 200 LBS PER LINEAR FOOT MINIMUM IN ANY GIVEN DIRECTION.
5. IF METAL COUNTERFLASHING EXCEEDS 4" (101.6 mm) IN WIDTH, A CONTINUOUS CLEAT MUST BE INSTALLED.
6. ON BALLASTED ROOFS, DRAIN BAR HEIGHT MUST MEET OR EXCEED BALLAST OR PAVER HEIGHT (2" (50.8 mm) MIN. ABOVE ROOF SURFACE).



MAXIMUM WARRANTY: 20 YEARS		DETAIL NO. UT-RE-19	
ISSUE / REVISION DATE: 3/15/2011		NOT TO SCALE	
ROOF EDGE WITH SLOTTED DRAIN BAR		ACCEPTABLE SYSTEMS: ALL	
ULTRAPLY™ TPO			
Firestone BUILDING PRODUCTS NOBODY COVERS YOU BETTER.™ www.firestonebpco.com			



April 4, 2013

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

RE: Indianola Wellness Center - Scope Change Proposal No. #40
Deduct balance of termite pretreatment

Dear Chuck:

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

Deduct the remaining balance of the termite pretreatment that is no longer being utilized on the project as agreed with Owner and Architect during Lockeroom revisions last year.

Proposed change in contract sum **DEDUCT \$3,900.00**

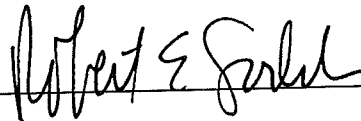
An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team

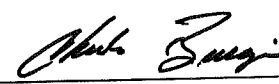
Signature 
Date 4-23-13

SVPA Review

Signature 
Date 4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature 

Name Charles Burgin

Title Dir. of Community Dev.

Date 4/30/13

We exclude any work not specifically listed above.



March 11, 2013

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

RE: Scope Change Proposal No. #32 – RFI #132 – Add power and switching to the motorized basketball hoops at the East and West hoops in the Gymnasium as outlined in ASI #5.

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

Dear Chuck:

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

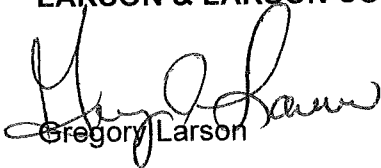
Per RFI #132 – Add power and switching to the motorized basketball hoops at the East and West hoops in the Gymnasium as outlined in ASI#5.

Proposed change in contract sum **ADD \$1,615.00**

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

Sincerely,

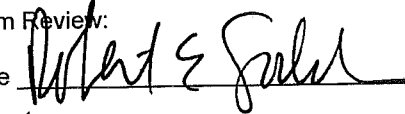
LARSON & LARSON CONSTRUCTION, LLC.


Gregory Larson

Ball Team Review:

Signature

Date

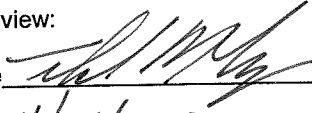


4-23-13

SVPA Review:

Signature

Date

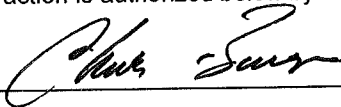


4/26/2013

- ☒ Approved, incorporate change immediately
☐ Rejected

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

Signature



Name

Charles Burgin

Change Order

Kline Electric

P.O. Box 199
Ankeny, Iowa 50021

Date: 3/11/13

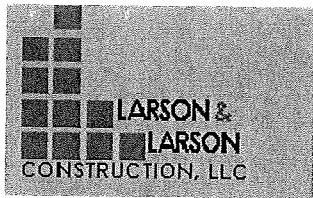
Owner/Contractor: Larson and Larson
Project Name: Indianola Wellness Center
Job Number: 587
Change Order Number: 7

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

Adding power to hoops on the east and west ends of the basketball court that were originally shown with no power and stationary. All pipe and wire, terminations to switches included. Switches and controllers provided by hoop installer.

Material	\$417.00
Labor \$65.00 x 11	\$715.00
Partial lift rental	\$100.00
Markup 10%	\$123.00

Office Handling Fee \$85.00
Change order total: \$1,440.00



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

RFI

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

RFI #: 132
Date: 2/13/2013
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Electrical for Gym Divider

Drawing: E202.2

Spec Section:

Cost Impact:

Schedule Impact:

Request:

Date Required:

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

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

Requested by: Colton Taylor
Larson & Larson Construction

Response:

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

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

Matt Turley

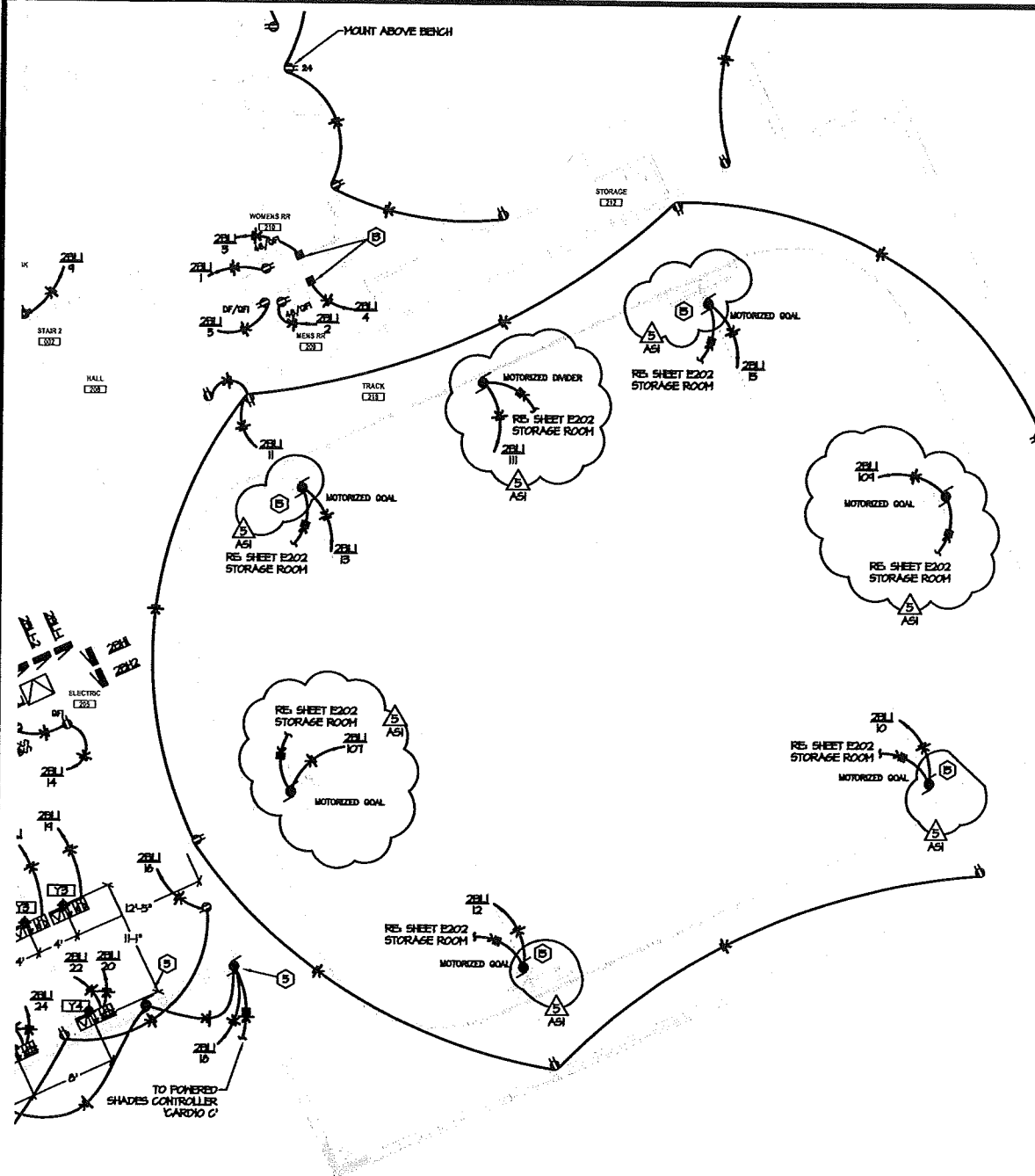
Answered by

Hoss & Brown Engineers

Company

2/27/13

Date



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

SVPA
Architects, Inc.

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

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

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

SHEET TITLE
8.5x11 Titleblock

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

PROJECT NO: 11034

DRAWN BY: MST

CHECKED BY: CJS

02/27/13 **ASI#5**

ISSUE FOR:
ISSUE DATE: 02/27/13

SHEET NUMBER

ED-007

 AIA[®] Document G710[™] – 1992**Architect's Supplemental Instructions**

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

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

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

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

DATE OF ISSUANCE: February 27, 2013

CONTRACT FOR: General Construction

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

CONTRACT DATE: May 30, 2012

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

ARCHITECT'S PROJECT NUMBER:
11034

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

DESCRIPTION:

Changes to the Drawings

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

ATTACHMENTS:

(Here insert listing of documents that support description.)

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

ISSUED BY THE ARCHITECT:

–See attached digital signatures page–

(Signature)

Thad N. Long, AIA, Associate and Project Architect

(Printed name and title)

Digital Signatures Page

Thad N.
Long, AIA

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

Information

Subject

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

Information

Due to the overwhelming spring clean up of appliances, (316 were picked up on March 30, 2013) it was discussed to have another free drop off of appliances for Indianola residents. Staff is recommending to have Midwest Recovery pick up appliances on August 24, 2013 from 9-1 at the brush facility.

This will be advertised in the I Magazine, local paper, weekly flyer and web page.

Information

Subject

Annual fall cleanup

* Proposed date is October 12, 2013 for the drop-off program

Information

In your packet is Diana Bowlin's recommendation to hold the annual Fall Clean-up/Drop off (large, bulky items) on Saturday, October 12 from 9:00 a.m. – 4:00 p.m. at the Brush Facility. Midwest Appliance Recycling Recovery will (again) accept appliances (stoves, refrigerators, water heaters, etc) free of charge from 9:00 a.m. – 1:00 p.m. Waste Management will also have a dumpster for other items including furniture, etc. A Street employee/end loader will assist residents as necessary.

Free leaf and garden waste will begin October 12th and continue through Sunday November 24 at the Brush Facility (during the normal hours- Thursday noon to 7:00 p.m. or dusk, Saturdays 9:00 a.m. to 4:00 p.m. and Sundays noon to 4:00 p.m.). The date can be extended based on weather conditions.

The fall clean-up/drop off will be advertised in the I Magazine, local paper, weekly flyer and web page in August, September, October, and inserted in the utility bill.

Attachments

Memo

To: Eric Hanson
From: Diana Bowlin
Date: April 29, 2013

**Re: Fall Cleanup
Household Hazardous Waste Collection Event
Leaves and Garden Waste**

Fall Cleanup – I'm recommending a drop-off of large and bulky items not collected during normal trash collection to be held on Saturday, October 12th from 9:00 a.m. – 1:00 p.m. at the Brush Facility.

Again this year we will be using Midwest Appliance Recycling Recovery for the appliance (such as stoves, refrigerators, furnaces, water heaters, etc) pick up at the Brush Facility. There will be no charge to the residents. Waste Management will also have a dumpster for other items such as furniture and televisions. We will have an employee and end-loader available to assist residents as we have in years past.

Last year three pull/returns (large and bulky items) were hauled to the landfill costing the city \$479.00 and Midwest Appliance Recycling Recovery hauled away 294 appliances.

Household Hazardous Waste Collection Event – As always, this facility will be open during the regular hours of 9:00 a.m. to 3:00 p.m.

Leaves and Garden Waste – Free disposal of leaves and garden waste will begin Saturday, October 12th and continue through Sunday, November 24th at the Indianola Brush Facility. This service is available to Indianola residents only during normal hours of operation.

Information

Subject

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

Information

The annual parade will begin at the Warren County Administration Building (Buxton Street) east on Salem and south on Hwy 65/69 to IOOF Cemetery. This is the same route used in years past. Their application was received on April 1, 2013.

Attachments

Veterans Memorial Day Parade

Date: 4/1/13

Event Application

For Veterans Memorial Day Parade

Event Date : May 27, 2013 (9:30 a.m. - 11:00 a.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>TS</u>	_____
City Manager – Eric Hanson	<u>EH</u>	_____
HR & Risk Manager – RoxAnne Hunerdosse	<u>RH</u>	_____
Chamber of Commerce	Fax: 961-9753	
Downtown Development Group	Fax: 962-1441	

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

2013 Event Application

Event Name: VETERANS MEMORIAL DAY PARADE

Date/Time of Event: MAY 27, 2013 10:00 A.M.

Location of Event: START AT ADMIN BLDG - END AT IOOF CEMETERY

Event Sponsor(s): AMERICAN LEGION POST 165 & VFW

3
OFFICE OF CITY CLERK
APR 01 2013
INDIANOLA, IOWA

Contact Information:

Organization: AMERICAN LEGION POST 165

Contact Name: KATHY FENSTERMAN

Address: 105 WEST 1ST AVE

Telephone Number: 515-961-0127

Cell Phone Number: _____

Fax Number: 515-961-9651

Email Address: VA@CO.WARREN.IA.US

Today's Date: APRIL 9, 2013

Anticipated Attendance: 200 Per Day 200 Total

Event Information:

Setup Begins	Date: <u>5-27</u>	Time <u>9:30AM</u>	Day of Week <u>Monday</u>
Event Starts	Date: <u>5-27</u>	Time <u>10:00am</u>	Day of Week <u>Monday</u>
Event Ends	Date: <u>5-27</u>	Time <u>11:00am</u>	Day of Week <u>Monday</u>
Dismantle	Date: <u>5-27</u>	Time <u>1100am</u>	Day of Week <u>Monday</u>

Applicant Signature

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

2013 Event Application

4

Narrative:

Please describe your request and event:

Parade and program to honor veterans on Memorial Day

Please describe what streets you are planning to close:

Hwy 65/69, Buxton, Salem

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.

Annual Memorial Day parade and program. Request police escort to lead the parade and to control traffic on the parade route. Request police assistance to block Hwy 65/69 at Plainview (IOOF cemetery) for parade.

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

We will have cell phones for communication.

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

Members of the American Legion and VFW will provide clean up detail.

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

RETURN PERMIT APPLICATION TO:

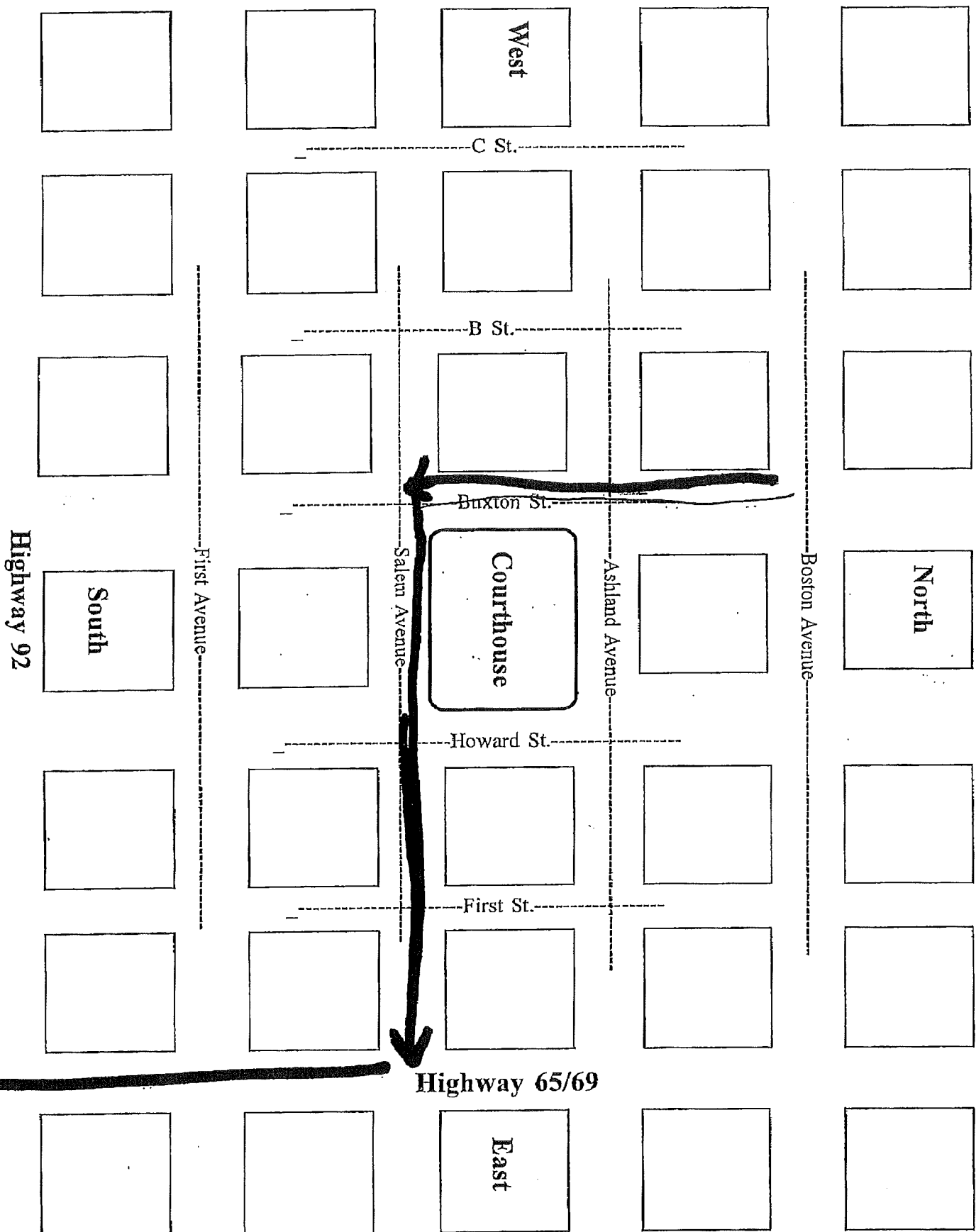
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com



Information

Subject

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.

Information

In your packet is a block party and noise permit request from Justin Kappelman for May 25, 2013 from 2:00 p.m. - 8:00 p.m. Staff has reviewed and approved.

All of the abutting neighbors have been informed of the event and approved.

The application was received on April 16, 2013.

Attachments

Block Party

Noise Permit

Date: 4/16/13

Block Party Permit
For Justin Kappelman – 601 W. 1st Avenue
2:00 p.m.-8:00 p.m.

Staff Recommendation

Attached is a Block Party Permit. 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. **Please initial and date under either approval or disapproval and pass on to the next department.**

	Approve	Disapprove
Street Department – Ed Yando	OK SEH	_____
Fire Department – Brian Seymour	OK RJ	_____
Police Department – Tab Bartling	TB	_____
City Manager – Eric Hanson	EH	_____

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Indianola Block Party Permit

NAME: Justin Koppelman
ADDRESS: 601 W. 1st Ave.
PHONE NUMBER OF CONTACT: 515-681-5464
DATE OF BLOCK PARTY: 25 May 2013
TIME: START: 2:00 P.M. CST END: 8:00 P.M. CST
(MAY START NO EARLIER THAN 9:00AM AND GO NO LATER THAN 11:00PM)
STREET TO BE BLOCKED OFF: West 1st Ave.
INTERSECTIONS: D Street AND: E Street

Rules and Regulations

1. This application deadline is thirty (30) days prior to the event.
2. The block party should not last longer than six (6) hours and may not start before 9:00 am and must end by 11:00 pm, this does include set-up and clean up.
3. It is required that alcohol be kept on private property.
4. All affected neighbors must be notified, and sign the application.
5. Party organizers would be responsible to place barricades in the street and return them to the right of way after event.
6. A deposit of \$150 will need to be paid, prior to the event.
7. If the barricade/s are damaged or lost, a portion or all of the deposit will be used to pay for replacement.

I further voluntarily assume all risk of loss, damage or injury that may be sustained by me or my guests while participating in, traveling from, or observing any of the events that are part of the block party, and I hereby release the City of Indianola and all its offices, elected officials, employees and other agents from any and all liability associated with this event.

By signing below, I agree to the rules and regulations, and understand the undertaking of risk, as described above.

APPLICANT SIGNATURE: _____

RETURN PERMIT APPLICATION TO:

City of Indianola
110 North First Street, PO Box 299
Phone: 1-515-961-9410 Fax: 1-515-961-9402
E-Mail: dbowlin@cityofindianola.com

Indianola

CONNECTING TO WHAT MATTERS

By signing below, I understand the rules and regulations as mentioned on page one (1) and that I have been informed of the event that is being applied for.

NAME	ADDRESS	APPROVE / DISAPPROVE
Barb Thomas Barb Thomas	507 W. First Ave.	APPROVE / DISAPPROVE
Vera Penick Vera Penick	505 W. First Ave	APPROVE / DISAPPROVE
Enla Nowasell	503 W. First Ave	APPROVE / DISAPPROVE
Alex KOS	500 W. 1st	APPROVE / DISAPPROVE
Ken Ritz	600 W 1st Ave	APPROVE / DISAPPROVE
Ally Taylor	604 W 1st Ave	APPROVE / DISAPPROVE
Michael Bann	606 W 1st Ave	APPROVE / DISAPPROVE
Ryan Johnson	612 W 1st Ave	APPROVE / DISAPPROVE
Ben Hildreth	611 W. 1st Ave.	APPROVE / DISAPPROVE
Marip Benkholt	603 W. 1st Ave	APPROVE / DISAPPROVE
Chauncey Cox	509 W 1st Ave	APPROVE / DISAPPROVE

RETURN PERMIT APPLICATION TO:

City of Indianola

110 North First Street, PO Box 299

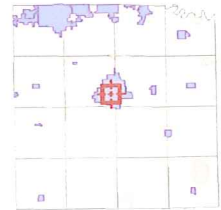
Phone: 1-515-961-9410 Fax: 1-515-961-9402

E-Mail: dbowlin@cityofindianola.com

Date Created: 4/14/2013



Overview



Legend

Roads

- Freeway
- US Highway
- State Highway
- County Highway
- Seal Coated Road
- Gravel Road
- Level B Road
- City Street
- Level C Road
- City Gravel Road
- Private Road
- **Corporate Limits**
- **Parcels**
- **Political Townships**
- **Sections**
- **Major Roads**
- **Water**

Parcel ID	48391000150	Alternate ID	n/a	Owner Address	KAPPELMAN, JUSTIN D/KRISTY L
Sec/Twp/Rng	25-76-24	Class	R - RESIDENTIAL		601 W 1ST AVE
Property Address	601 W 1ST AVE INDIANOLA	Acres	n/a		INDIANOLA IA 50125
District	48300 - INDIANOLA CITY/INDIANOLA SCH				
Brief Tax Description	OL JONES & WINDLES ALL OF ALLEY E & LOT 15 & N 6' ALLEY ADJ ON S (Note: Not to be used on legal documents)				

Last Data Upload: 4/13/2013 9:03:00 PM

Disclaimer:

The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Warren County assumes no responsibility for use or interpretation of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified.

The 2,000 Foot Buffers layer is for law enforcement guidance only, and is based on the best information available at the time it was prepared. This layer should not be considered to be a complete and accurate representation of the locations of every school or child care facility, and will be changed as new information is available. The registered offender is responsible for ensuring that proposed residence is in compliance with the law, and may not rely solely on this layer. The registered offender should seek legal advice from a licensed attorney if needed.



developed by
The Schneider Corporation
www.schneidercorp.com

Date: 4/16/13

Noise Permit Application

For Justin's Military Sendoff Deployment Party

Event Date: May 25, 2013 (2:00 p.m. - 8:00 -p.m.)

Staff Recommendation

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

Police Department – Ron Hamell

Approve

Disapprove

RBH 04-22-13

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Justin's Military Sendoff Deployment Party
Date/Time of Event: Saturday May 25 2013 2:00-8:00 P.M.
Location of Event: 601 W. 1st Ave.
Event Sponsor(s): Justin Kappelman

Contact Information:

Organization: Justin Kappelman
Contact Name: Justin
Address: 601 W. 1st Ave.
Telephone Number: 515-681-5464
Cell Phone Number: 515-681-5464
Fax Number: N/A
Email Address: Kappy1@Q.Com
Today's Date: 10 April 2013

Anticipated Attendance: _____ Per Day

100 Total**Event Information:**

Event Starts Date: 25 May 2013 Time: 2:00 P.M. Day of Week Sat
Event Ends Date: 25 May 2013 Time: 8:00 P.M. Day of Week Sat

Previous Event Information

Date of Event: _____ Time of Event: _____

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

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

APPLICANT SIGNATURE: _____



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

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
City Manager:				

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

Meeting Date: 05/06/2013

Information
Subject

Prior approval applications for urban revitalization designation

Information

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

Prior

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

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

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

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

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

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

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

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

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

AttachmentsUR Apps

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

3 Year Abatement ☒ 5 Year Abatement Date 4/10/13
☒ Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 802 West Sammie Valley Drive

Legal Description of Property: Lot 3 Heritage Hills Plat 8

Title Holder or Contract Buyer: John & Stephanie Chickering

Address of Owner (if different than above): _____

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

Existing Property Use: Residential Commercial Industrial ☒ Vacant

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

Nature of Improvements: Addition ☒ New Construction General Improvements

DESCRIPTION: 1 story sfd - 3 bedrooms - 3 full baths
1 partial bath - 4 car gar. - 4,252 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☒	No <u> </u>
Attic space insulation rated R-44 or higher?	Yes ☒	No <u> </u>
Roofed using 40-year shingle?	Yes ☒	No <u> </u>
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☒	No <u> </u>
H.V.A.C. has a minimum 90% efficiency rating?	Geo - Yes <u> </u>	No <u> </u>
Programmable Energy Star thermostat installed?	Yes <u> </u>	No <u> </u>
All ductwork is taped and sealed?	Yes ☒	No <u> </u>
All appliances are Energy Star rated?	Yes ☒	No <u> </u>
A/C Unit with Minimum SEER rating of 14	Yes ☒ No <u> </u>	Brand? <u> </u>
Furnace with a minimum 90% efficiency rating	Yes ☒ No <u> </u>	Brand? <u> </u>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes ☒ No <u> </u>	Brand? <u> </u>
Rating?	<u> </u>	<u> </u>

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes No
Faucets 2.0 GPM? Yes ☒ No
Showers 2.0 GPM? Yes ☒ No
Water closets 1.3 GPM or dual flush? Yes ☒ No
Ductwork in unconditioned spaces all insulated? Yes ☒ No
Four trees and six shrubs planted? Yes ☒ No

Estimated or Actual Date of Completion: 9/20/13
Estimated or Actual Value of Improvements: \$260,500
If rental property, complete the following: Number of Units

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

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

Signed By: [Signature] 4/8/13

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

 3 Year Abatement X 5 Year Abatement Date 4/11/13

X Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 800/802 E. Lincoln Avenue

Legal Description of Property: West 74.1' lot 1 Plat of lot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Breg Johansen

Address of Owner (if different than above):

Phone Number (to be reached during the day):

Existing Property Use: Residential Commercial Industrial X Vacant

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

Nature of Improvements: Addition X New Construction General Improvements

DESCRIPTION: 2 story duplex - 2 bedrooms - 2 baths -
1 car garage - 864 sq. ft. per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes <u>X</u>	No <u> </u>
Attic space insulation rated R-44 or higher?	Yes <u>X</u>	No <u> </u>
Roofed using 40-year shingle? <u>125MPH Lifetime shingle?</u>	Yes <u>X</u>	No <u> </u>
Windows have minimum U factor of .31 or less or a low E rating?	Yes <u>X</u>	No <u> </u>
H.V.A.C. has a minimum 90% efficiency rating?	Yes <u>X</u>	No <u> </u>
Programmable Energy Star thermostat installed?	Yes <u>X</u>	No <u> </u>
All ductwork is taped and sealed?	Yes <u>X</u>	No <u> </u>
All appliances are Energy Star rated?	Yes <u>X</u>	No <u> </u>
A/C Unit with Minimum SEER rating of 14	Yes <u>X</u>	No <u> </u> Brand? <u> </u>
Furnace with a minimum 90% efficiency rating	Yes <u>X</u>	No <u> </u> Brand? <u> </u>
Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above?	Yes <u>X</u>	No <u> </u> Brand? <u> </u>
Rating? <u> </u>		
Plumbing fixtures in both kitchen and baths are all Energy Star rated?	Yes <u>X</u>	No <u> </u>
Faucets 2.0 GPM? Yes <u>X</u> No <u> </u>		
Showers 2.0 GPM? Yes <u>X</u> No <u> </u>		
Water closets 1.3 GPM or dual flush? Yes <u>X</u> No <u> </u>		
Ductwork in unconditioned spaces all insulated? Yes <u>X</u> No <u> </u>		
Four trees and six shrubs planted? Yes <u>X</u> No <u> </u>		

Estimated or Actual Date of Completion: 9/13

Estimated or Actual Value of Improvements: \$20,000

If rental property, complete the following: Number of Units

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

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

Signed By: [Signature]

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

3 Year Abatement ☒ 5 Year Abatement ☐ Date 4/11/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 804/806 East Duicok Avenue

Legal Description of Property: E. 130.6' lot 1 & W. 57.14' lot 2 Rptd lot 7 Fox Run Pk-H

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): _____

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

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

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

☒ Rental ☐ Owner Occupied

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

DESCRIPTION: 2 story duplex - 2 bedrooms - 2 baths -
1 car garage - 864 sq. ft. per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? asphalt lifetime shingle? Yes ☒ No ☐

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

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

Programmable Energy Star thermostat installed? Yes ☒ No ☐

All ductwork is taped and sealed? Yes ☒ No ☐

All appliances are Energy Star rated? Yes ☒ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☒ No ☐

Showers 2.0 GPM? Yes ☒ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☒ No ☐

Four trees and six shrubs planted? Yes ☒ No ☐

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

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

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

X Signed By: John A. Roth

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

 3 Year Abatement X 5 Year Abatement SCF Date 4/25/13
X Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 802 East Scenic Valley Ct.

Legal Description of Property: Plot 27 Quail Meadows Plat 2

Title Holder or Contract Buyer: Stage Construction

Address of Owner (if different than above):

Phone Number (to be reached during the day):

Existing Property Use: Residential Commercial Industrial X Vacant

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

Nature of Improvements: Addition X New Construction General Improvements

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating?

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

Faucets 2.0 GPM? Yes No

Showers 2.0 GPM? Yes No

Water closets 1.3 GPM or dual flush? Yes No

Ductwork in unconditioned spaces all insulated? Yes No

Four trees and six shrubs planted? Yes No

Estimated or Actual Date of Completion: 8/2013

Estimated or Actual Value of Improvements: \$182,000

If rental property, complete the following: Number of Units

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

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

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 4/30/2013

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 309 1/2 S. Kenwood Blvd.

Legal Description of Property: Lot 1 Harold's Addition

Title Holder or Contract Buyer: Andrew Hart

Address of Owner (if different than above): _____

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

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

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

☒ Rental ☐ Owner Occupied

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

DESCRIPTION: 1 story duplex, 1,936 sq. ft. 2 bedrooms
1 full bath. 1 car garage per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/2013

Estimated or Actual Value of Improvements: \$138,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

Information

Subject

Claims on the computer printout for May 6, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	04/30/2013	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	04/30/2013	2.50
AHLERS & COONEY P.C.	001-6200-64900	CIVIL SERVICE ISSUES	04/25/2013	150.00
AHLERS & COONEY P.C.	001-6500-64110	NEGOTIATIONS	04/25/2013	108.33
AIR-CON MECHANICAL CORP.	001-6500-63410	CHANGE BELTS	04/18/2013	246.42
AIR-CON MECHANICAL CORP.	001-6500-63410	BOILER	04/29/2013	145.95
BANKERS TRUST COMPANY	001-6500-64500	FINANCIAL MGMT SERVICES	04/15/2013	3,701.35
BECK ELECTRIC	001-6500-67260	REPAIR ROOF TOP UNIT	04/24/2013	87.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL FEES	03/25/2013	5,865.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL FEES	03/25/2013	1,995.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL FEES	03/25/2013	1,020.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2013	2,957.40
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2013	240.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2013	1,920.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	04/25/2013	195.00
BURGIN, CHARLES	001-1700-63730	CELL PHONE	04/12/2013	25.00
CARICO, CHARLES	001-2900-62300	MILEAGE - DNR REQUIRED TR	04/21/2013	203.40
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	04/30/2013	1,781.23
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	04/30/2013	10,972.41
COPY PLUS	001-6200-65070	PAPER	04/17/2013	15.49
DES MOINES WATER WORKS	001-6200-65080	MARCH BILLING	04/10/2013	2,679.57
HY-VEE FOOD STORE	001-6500-65990	PLANT - STUART	03/16/2013	40.00
HY-VEE FOOD STORE	001-6500-65070	SUPPLIES	04/22/2013	6.99
IA ASSOC OF BLDG OFFICIALS	001-1700-62300	TRAINING SEMINAR - RICH	04/29/2013	40.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/11/2013	91.80
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/22/2013	64.90
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/23/2013	13.44
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/24/2013	13.24
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	COPIER /PRINTER CHARGES	04/22/2013	180.95
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	PRINTER CONTRACT	04/22/2013	155.00
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	04/24/2013	1.37
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	04/24/2013	676.20
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	04/24/2013	59.89
INFOMAX OFFICE SYSTEMS IN	001-6200-64990	CUTTER REPAIR	04/17/2013	135.00
INTEGRIVULT	001-6500-64990	OFFSITE BACKUP	04/16/2013	250.00
IOWA CODIFICATION INC	001-6500-64990	CODE SUPPLEMENT	04/09/2013	746.50
IOWA WORKFORCE DEVELOP	001-2900-61700	UNEMPLOYMENT	04/15/2013	1,216.00
JESS' LOCK AND KEY	001-2900-65070	REPAIR OF LOCK ON HOUSEH	04/24/2013	126.45
KOSMAN, MISTI L.	001-6500-64090	SECOND HALF OF APRIL	04/30/2013	2,166.67
MAHASKA COMMUNICATION G	001-6210-64990	INTERNET	04/01/2013	65.92
MAHASKA COMMUNICATION G	001-6200-63730	TELEPHONE	04/01/2013	84.35
MAHASKA COMMUNICATION G	001-1700-63730	TELEPHONE	04/01/2013	19.47
MC COY HARDWARE INC	001-2900-65070	KEYS FOR BRUSH FACILITY	04/05/2013	14.43
MID AMERICAN ENERGY CO.	001-6500-63710	FUEL HEAT	04/22/2013	1,050.74
MID AMERICAN ENERGY CO.	001-6500-63710	N JEFFERSON WAY SIGN	04/16/2013	17.85
MID AMERICAN ENERGY CO.	001-2300-63710	ST LIGHTING	04/12/2013	160.82
NOLASOFT DEVELOPMENT	001-6210-64990	WEBSITE UPDATE	04/23/2013	30.00
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	05/01/2013	189.00
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	05/01/2013	151.50
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	05/01/2013	73.50
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	05/01/2013	42.00
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	05/01/2013	21.00
PELLA PRINTING	001-6500-65080	CITY SURVEY MAILING	03/05/2013	427.16
PELLA PRINTING	001-6210-64141	UPDATE & ACTIVITY GUIDE	03/27/2013	5,500.70
PETTY CASH-CITY CLERK	001-6500-65990	MERIT AWARD	05/01/2013	100.00
SHERMAN, DAN	001-2900-62300	MEALS	04/30/2013	34.82
SHERMAN, DAN	001-2900-62300	MILEAGE	04/30/2013	206.23

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	05/01/2013	83.33
THEISEN'S	001-1700-65070	STAKE FLAGS & TAPE REEL	04/17/2013	43.98
U.S. BANK	001-6250-62700	SHUTTLE	04/08/2013	40.85
U.S. BANK	001-1700-62100	INT'L CODE COUNCIL MEMBER	04/08/2013	125.00
U.S. BANK	001-6500-65990	WEBSTAUANT STORE ORDE	04/08/2013	31.49
U.S. BANK	001-6500-62100	DES MOINES BUSINESS RECO	04/08/2013	49.95
U.S. BANK	001-6150-62300	CONFERENCE	04/08/2013	176.96
U.S. BANK	001-6210-64141	MAGAZINE STOCK PHOTOGRA	04/08/2013	94.99
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE - PHO	04/08/2013	24.95
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	04/08/2013	49.99
U.S. BANK	001-6210-67250	MONITOR SWITCH	04/08/2013	14.39
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	04/08/2013	29.99
U.S. BANK	001-6200-65070	CLERK'S DOOR HANGERS	04/08/2013	113.83
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	04/20/2013	44.20
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	22.60
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	203.60
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	92.22
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	70.20
WAL-MART STORES INC.	001-6500-65070	CIVIL SERVICE MTG	04/19/2013	12.04
WAL-MART STORES INC.	001-6200-65070	SUPPLIES	04/30/2013	79.64
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	05/01/2013	104.00
Total GENERAL FUND:				50,043.56
POLICE FUND				
911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	04/30/2013	15.00
ALLSUP, PAT	011-1100-62300	TRAINING	04/04/2013	63.85
BENDON PLUMBING	011-1100-63100	PLUMBING	04/12/2013	70.00
BLONDOWSKI, SLAWOMIR	011-1100-62300	TRAINING	04/05/2013	48.34
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	03/26/2013	641.60
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	03/05/2013	128.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	04/18/2013	32.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE MAINTENANCE	04/25/2013	118.00
CRAIG'S AUTOMOTIVE	011-1100-65050	VEHICLE SUPPLIES	04/09/2013	519.70
DELL MARKETING L.P.	011-1100-67240	COMPUTER ACCESSORIES	04/09/2013	169.99
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	04/25/2013	11.95
INDIANOLA COMM. SCHOOLS	011-1100-64990	CONTRACT - USE OF MIDDLE S	04/03/2013	227.50
INFOMAX OFFICE SYSTEMS IN	011-1100-64990	CONTRACT - COPIER	04/03/2013	162.09
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	05/01/2013	2,412.74
KNIGHT, MEGAN	011-1100-65990	REFUND OVERPAYMENT ON P	04/10/2013	54.07
MAHASKA COMMUNICATION G	011-1100-63730	TELEPHONE	04/01/2013	116.80
MAHASKA COMMUNICATION G	011-1100-63730	INTERNET	04/01/2013	21.99
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT/FUEL BUILDING	04/19/2013	46.00
NOBLE FORD-MERCURY	011-1100-63320	VEHICLE REPAIR	04/10/2013	419.41
NOBLE FORD-MERCURY	011-1100-63320	VEHICLE REPAIR	04/12/2013	169.27
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	05/01/2013	273.00
O'REILLY AUTO PARTS	011-1100-63320	VEHICLE REPAIR	04/06/2013	143.81
O'REILLY AUTO PARTS	011-1100-65070	SUPPLIES	04/09/2013	12.91
SIRCHIE FINGER PRINT LAB	011-1100-65060	OFFICE SUPPLIES	04/02/2013	36.95
STONE RIVER PHARMACY	011-1100-64120	411 RX	04/24/2013	79.68
U.S. BANK	011-1111-67240	COMPUTER HARDWARE	04/08/2013	9.87
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	503.51
VERIZON WIRELESS	011-1100-63730	DATA	04/15/2013	329.18
WAL-MART STORES INC.	011-1100-62300	SUPPLIES FOR TRAINING	04/15/2013	7.94
Total POLICE FUND:				6,845.15

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FIRE FUND				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	04/30/2013	9.17
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	04/30/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	05/01/2013	36.27
CNM OUTDOOR EQUIPMENT	015-1500-63410	PARTS	04/10/2013	11.73
CNM OUTDOOR EQUIPMENT	015-1500-63410	PARTS	04/10/2013	20.62
DOWNEY TIRE SERVICE	015-1500-65050	TIRE REPAIR	04/24/2013	23.45
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	04/25/2013	8.00
HEIMAN FIRE EQUIPMENT	015-1500-67245	HOSE	04/15/2013	775.00
HY-VEE FOOD STORE	015-1500-65070	SUPPLIES	03/27/2013	23.97
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	04/24/2013	15.82
IOWA STATE UNIVERSITY	015-1500-62300	TESTING FEE	04/23/2013	50.00
MAHASKA COMMUNICATION G	015-1500-63730	TELEPHONE	04/01/2013	71.38
MAHASKA COMMUNICATION G	015-1500-63730	INTERNET	04/01/2013	21.99
MC COY HARDWARE INC	015-1500-65070	BATTERIES	04/12/2013	83.86
MC COY HARDWARE INC	015-1500-62300	TRAINING	04/15/2013	16.69
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/16/2013	49.74
MC COY HARDWARE INC	015-1500-65076	SHOP	04/17/2013	49.47
MC COY HARDWARE INC	015-1500-65082	FREIGHT	04/18/2013	1.00
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/22/2013	29.20
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	04/19/2013	142.45
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	04/19/2013	11.29
MIKA, KEN	015-1500-61810	UNIFORM	04/15/2013	98.24
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	04/18/2013	175.00
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	04/23/2013	175.00
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	05/01/2013	178.50
NORTHERN WARREN FIRE DEP	015-1500-65070	FIGURE 8 STANDBY	04/18/2013	175.00
NORTHERN WARREN FIRE DEP	015-1500-65070	FIGURE 8 STANDBY	04/23/2013	175.00
O'REILLY AUTO PARTS	015-1500-65051	PARTS	04/05/2013	55.06
O'REILLY AUTO PARTS	015-1500-65051	PARTS	04/10/2013	19.56
O'REILLY AUTO PARTS	015-1500-65076	SHOP	04/11/2013	119.23
O'REILLY AUTO PARTS	015-1500-65076	SHOP	04/13/2013	.84
O'REILLY AUTO PARTS	015-1500-65076	CREDIT	04/16/2013	.84-
SEYMOUR, BRIAN	015-1500-62300	CONF REGISTRATION	04/10/2013	20.00
SIMPSON COLLEGE	015-1500-62300	TRAINING	03/15/2013	50.00
U.S. BANK	015-1500-65051	PARTS	04/08/2013	40.00
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	58.84
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	04/12/2013	8.88
Total FIRE FUND:				2,999.41
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	04/16/2013	50.80
AIRGAS USA LLC	016-1600-65070	RENTAL	03/31/2013	60.22
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	04/22/2013	30.00
COPY PLUS	016-1600-64140	PT CARE BOOKS	04/12/2013	209.80
HY-VEE FOOD STORE	016-1600-65070	MEDS	03/29/2013	44.31
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	04/24/2013	16.40
MAHASKA COMMUNICATION G	016-1600-63730	TELEPHONE	04/01/2013	28.46
O'REILLY AUTO PARTS	016-1600-65070	SUPPLIES	04/23/2013	31.98
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	04/06/2013	731.18
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	04/17/2013	714.06
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	03/07/2013	861.06
SOUTHEASTERN EMERGENCY	016-1600-65070	CREDIT	04/23/2013	498.47-
SPENCER MUNICIPAL HOSPITA	016-1600-62300	CPR CARDS	03/31/2013	144.00
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	249.49

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total AMBULANCE FUND:				2,673.29
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	04/30/2013	9.17
MAHASKA COMMUNICATION G	041-4100-63730	TELEPHONE	04/01/2013	71.38
MAHASKA COMMUNICATION G	041-4100-63730	INTERNET	04/01/2013	21.99
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	05/01/2013	147.00
RECORD-HERALD AD CONTRA	041-4100-64020	AD - LIBRARY ASSISTANT	03/31/2013	160.00
U.S. BANK	041-4100-65022	AMAZON - 1 DVD	04/08/2013	44.99
U.S. BANK	041-4100-65022	AMAZON - 2 DVD'S	04/08/2013	45.93
U.S. BANK	041-4100-65020	AMAZON - 1 BOOK	04/08/2013	11.14
U.S. BANK	041-4100-65022	AMAZON - 2 DVD'S	04/08/2013	74.98
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	94.79
Total LIBRARY FUND:				681.37
PARK & RECREATION FUND				
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	04/30/2013	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	04/30/2013	13.33
A.M. LEONARD	042-4320-65990	TOOLS	04/11/2013	133.95
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	04/19/2013	678.94
ATLANTIC BOTTLING CO.	042-4499-65070	YOUTH SB CONCESSIONS	04/19/2013	290.98
BLUEBIRD NURSERY INC.	042-4300-65079	PLANT SALE	04/01/2013	902.52
BOB'S CUSTOM TROPHIES	042-4499-65070	TOURNAMENT AWARDS	04/26/2013	996.30
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	04/30/2013	29.60
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	04/30/2013	24.48
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITES - PICKARD	04/30/2013	122.64
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	04/30/2013	114.81
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	04/30/2013	24.80
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	04/30/2013	20.00
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITES - PICKARD	04/30/2013	76.00
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	04/30/2013	25.44
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	04/30/2013	108.00
CITY SUPPLY CORPORATION	042-4350-65070	SINK DRAINS	04/05/2013	26.19
CONTINENTAL RESEARCH CR	042-4300-65071	CITRA GUARD	04/19/2013	302.47
CONTRACT SPECIALTY	042-4445-65072	ADULT SB FIELD PAINT	04/17/2013	1,100.00
CONTRACT SPECIALTY	042-4495-65072	YOUTH SB FIELD PAINT	04/17/2013	220.00
CONTRACT SPECIALTY	042-4455-63100	SOCCER FIELD PAINT	04/17/2013	880.00
CR SERVICES	042-4300-65500	EAR PLUGS	04/09/2013	22.91
CR SERVICES	042-4445-63100	PICK/ADULT SUPPLIES	04/19/2013	137.37
CR SERVICES	042-4405-64090	CLEANING	04/19/2013	2,420.00
CR SERVICES	042-4300-65071	TP	04/22/2013	88.44
CR SERVICES	042-4405-65070	AIR FRESHNER, PAPER TOWEL	04/23/2013	61.14
DLH GRAFX	042-4455-61810	TINY KICKERS T-SHIRTS	04/22/2013	192.70
DOWNEY TIRE SERVICE	042-4300-65051	TIRE SWITCH	04/24/2013	16.80
DOWNEY TIRE SERVICE	042-4300-65051	TRACTOR TIRE REPAIR	04/16/2013	130.27
ELECTRICAL ENG & EQUIP	042-4350-65070	OCCUPANCY SENSORS	04/10/2013	203.86
FAREWAY STORE	042-4200-65990	DRINK, SNACKS	04/11/2013	13.26
FAREWAY STORE	042-4200-65990	ICE - VOLUNTEERS	04/12/2013	3.79
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	04/11/2013	628.00
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	04/11/2013	270.09
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	04/18/2013	1,300.57
FARNER-BROCKEN CO	042-4499-65070	YOUTH SB CONCESSIONS	04/18/2013	557.40
FASTENAL	042-4380-65070	HARDWARE	04/11/2013	.34
GENUS LANDSCAPE ARCHITE	042-4375-64990	OAK SAVANNAH PLAN	04/11/2013	2,764.40
GERMAN, MICHELLE	042-4435-66990	REFUND - DANCE CLASS CANC	04/24/2013	40.00
HANSEN, LAURA	042-4435-66990	REFUND - DANCE CLASS CANC	04/24/2013	40.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
IA AMT. SFTBL ASSN	042-4445-65070	LEAGUE SOFTBALLS	04/30/2013	623.88
INDIANOLA COMM. SCHOOLS	042-4485-64152	BUILDING RENT	04/15/2013	567.40
INDIANOLA GLASS CREATION	042-4425-64205	CLASS INSTRUCTION	04/29/2013	90.00
INDOFF INCORPORATED	042-4200-65060	LAMINATING SHEETS, SHEET P	04/26/2013	29.66
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	3/15/13 SAFETY TRAINING - PA	02/25/2013	114.64
IOWA P.R.A.	042-4400-62300	CONFERENCE FEES - MEGAN	04/26/2013	240.00
IOWA PRISON INDUSTRIES	042-4300-65090	REPLACEMENT STREET BIKE S	04/17/2013	638.55
LANE, BECKY	042-4465-65070	AFTER SCHOOL SUPPLIES	04/30/2013	68.00
LOCKWOOD, LISA	042-4425-66990	REFUND - P/REC FEE	04/12/2013	59.00
MAHASKA COMMUNICATION G	042-4370-63730	TELEPHONE	04/01/2013	32.44
MAHASKA COMMUNICATION G	042-4405-63730	TELEPHONE	04/01/2013	63.41
MAHASKA COMMUNICATION G	042-4200-63730	TELEPHONE	04/01/2013	97.33
MAHASKA COMMUNICATION G	042-4200-63730	INTERNET	04/01/2013	21.99
MAY CONSTRUCTION CO	042-4375-67235	CONCRETE PICKARD RR	04/25/2013	4,600.00
MAY CONSTRUCTION CO	042-4375-65070	CONCRETE PICKARD RR	04/25/2013	452.00
MC COY HARDWARE INC	042-4305-65070	PAINT SUPPLIES	04/08/2013	20.87
MC COY HARDWARE INC	042-4320-65070	FEEDER	04/10/2013	14.39
MC COY HARDWARE INC	042-4445-65072	FIELD PAINT	04/12/2013	52.70
MC COY HARDWARE INC	042-4445-63410	MOTOR OIL	04/15/2013	13.69
MC COY HARDWARE INC	042-4300-65070	BUSHING	04/15/2013	2.06
MC COY HARDWARE INC	042-4300-65070	CLAMPS	04/16/2013	4.02
MC COY HARDWARE INC	042-4305-65070	SAND PAPER	04/17/2013	5.80
MC COY HARDWARE INC	042-4495-63410	VALVE	04/18/2013	12.58
MC COY HARDWARE INC	042-4445-63100	PICK. ADULT SUPPLIES	04/18/2013	69.07
MC COY HARDWARE INC	042-4445-63100	HAOSE NOZZLE	04/18/2013	10.15
MC COY HARDWARE INC	042-4445-63100	ADAPTER	04/18/2013	3.59
MC COY HARDWARE INC	042-4445-65072	FILED MAINTENANCE HARDWA	04/23/2013	8.98
MC COY HARDWARE INC	042-4320-65010	INSECT KILLER	04/24/2013	6.74
MC COY HARDWARE INC	042-4445-63410	RETURN SUPPLIES	04/24/2013	15.99-
MC COY HARDWARE INC	042-4445-65072	FIELD MAINTENANCE HARDWA	04/25/2013	46.73
MC COY HARDWARE INC	042-4445-65072	FIELD MAINTENANCE HARDWA	04/26/2013	23.36
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT - PARKS SHOP	04/19/2013	224.00
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	04/19/2013	253.29
MIDWEST OFFICE TECH	042-4200-65060	COPIES	03/29/2013	34.00
NATL. REC. & PARK ASSC.	042-4400-62100	MEMBERSHIP FEE - MEGAN BE	04/29/2013	99.00
NELSON, TAWNYA	042-4435-66990	REFUND - P/REC FEE	04/25/2013	80.00
NOBLE FORD-MERCURY	042-4300-65051	07 FORD WINDSHIELD	04/16/2013	165.00
NOBLE, AMANDA	042-4450-66990	REFUND - P/REC FEE	04/15/2013	24.00
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	05/01/2013	147.00
O'REILLY AUTO PARTS	042-4300-65051	HYD FLUID	04/12/2013	53.57
PARKER SIGN & GRAPHICS	042-4320-65070	BUXTON SIGN REPAIR	04/03/2013	255.00
PELLA PRINTING	042-4400-64140	UPDATE & ACTIVITY GUIDE	03/27/2013	6,500.00
PETTY CASH-RECREATION	042-4400-62300	STATE CONFERENCE PARKIN	04/09/2013	14.00
PETTY CASH-SENIOR CITIZEN	042-4415-64990	CLASS INSTRUCTION - AARP	04/22/2013	48.00
PRO IMAGE SIGN & LIGHTING	042-4300-65050	DOOR DECALS	04/25/2013	53.00
PRO IMAGE SIGN & LIGHTING	042-4400-65050	DOOR DECALS	04/25/2013	83.00
RAY'S WINDOW CLEANING	042-4405-64090	WINDOW CLEANING	04/25/2013	50.00
RECORD-HERALD AD CONTRA	042-4300-64020	AD FOR PART-TIME HELP	03/31/2013	160.00
RECORD-HERALD AD CONTRA	042-4300-64020	AD FOR HAY	03/31/2013	128.00
THEISEN'S	042-4305-65200	MULCH	04/12/2013	208.45
THEISEN'S	042-4445-63100	SQUEEGEE	04/18/2013	12.98
THEISEN'S	042-4445-63100	BROOM & DUST PAN	04/22/2013	18.48
THEISEN'S	042-4445-63100	SNAPS & HANGER	04/23/2013	19.21
U.S. BANK	042-4445-62100	WEBSITE - LEAGUELINEUP.CO	04/08/2013	129.95
U.S. BANK	042-4445-62100	DOMAIN NAME REGISTRATION	04/08/2013	149.75
U.S. BANK	042-4200-64140	PRINTING	04/08/2013	274.98
U.S. BANK	042-4200-64140	PRINTING	04/08/2013	173.38
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	04/08/2013	29.99

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	04/12/2013	26.82
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	04/12/2013	26.82
U.S. CELLULAR	042-4400-63730	TEST MESSAGING - P/R	04/12/2013	9.95
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	04/12/2013	26.82
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	125.91
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	21.29
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	133.43
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS & SU	04/10/2013	13.60
WAL-MART STORES INC.	042-4445-65070	CONCESSION PROPANE	04/19/2013	35.64
WAL-MART STORES INC.	042-4200-65060	BATTERIES	04/18/2013	19.22
WALTERS GARDENS INC.	042-4320-65070	PLANTS	04/15/2013	66.10
WALTERS GARDENS INC.	042-4300-65079	PLANT SALE	04/01/2013	311.36
WESLEY WOODS CAMP & RET	042-4490-62100	CLASS INSTRUCTION	04/19/2013	60.00
WIEGERT DISPOSAL CO.	042-4445-63100	GARBAGE BARRELLS (15)	04/26/2013	150.00
WIEGERT DISPOSAL CO.	042-4405-64090	DUMPSTER - ACTIVITY CENTE	04/30/2013	25.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - DOWNEY	04/26/2013	15.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - MCCORD	04/26/2013	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MEMORIAL	04/26/2013	25.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - MOATS	04/26/2013	35.00
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - SHOP	04/26/2013	50.00
WIEGERT DISPOSAL CO.	042-4375-64090	DUMPSTER - PICKARD	04/26/2013	45.00
WIEGERT DISPOSAL CO.	042-4445-64990	DUMPSTER - PICKARD ADULT	04/26/2013	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	04/26/2013	35.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	04/26/2013	35.00

Total PARK & RECREATION FUND:

33,752.99

POOL (MEMORIAL) FUND

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	04/30/2013	1.67
CITY OF INDIANOLA - UTILITY	045-4500-63710	VMAC UTILITES	04/30/2013	271.30
IA DEPT OF INSPECTIONS & AP	045-4510-64200	VMAC CONCESSION LICENSE	04/19/2013	67.50
MAHASKA COMMUNICATION G	045-4500-63730	TELEPHONE	04/01/2013	12.98
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	04/26/2013	25.00

Total POOL (MEMORIAL) FUND:

378.45

ROAD USE TAX FUND

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	04/30/2013	1.67
AHLERS & COONEY P.C.	110-2100-64900	NEGOTIATIONS	04/25/2013	108.34
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	04/13/2013	5,675.75
BARCO MUNICIPAL PROD INC	110-2100-65073	SPEED BUMPS	04/22/2013	547.90
BROWN SUPPLY CO. INC.	110-2100-65074	TRAFFIC PAINT	04/12/2013	6,137.80
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE/RIP RAP	04/16/2013	1,836.06
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	04/23/2013	1,122.04
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	04/22/2013	46.51
CHEERS QUALITY REPAIR	110-2100-63100	DRINKING FOUNTAIN	04/30/2013	848.50
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	04/30/2013	434.96
CONTINENTAL RESEARCH CR	110-2100-65076	FLEX SHAFT SOCKET SET	04/19/2013	188.31
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	03/27/2013	136.40
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	04/16/2013	19.71
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	04/23/2013	37.95
ELECTRONIC ENGINEERING C	110-2100-65076	RADIO MAINTENANCE	02/01/2013	72.00-
ELECTRONIC ENGINEERING C	110-2100-63320	INSTALLED RADIOS	04/10/2013	463.99
FASTENAL	110-2100-65074	BOLTS	04/11/2013	7.61
FASTENAL	110-2100-65074	NUTS/BOLTS	04/18/2013	22.35
FASTENAL	110-2100-65073	PAINT	04/26/2013	51.51
FREIGHTLINER - DES MOINES	110-2100-63320	REPAIRED FUEL ISSUES	04/17/2013	627.20
ILLINOIS FIRE STORE	110-2100-65073	HOSE ADAPTOR	04/09/2013	38.92

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
INDEPENDENT SALT COMPAN	110-2500-65070	ROAD SALT	04/15/2013	5,928.49
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	3/15/13 SAFETY TRAINING - ST	02/25/2013	200.62
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	COMP. PERSON WKSHOP - M.	04/09/2013	150.00
IOWA PLAINS SIGNING INC	110-2100-65074	CANALIZERS	04/19/2013	670.00
IOWA SIGNAL INC.	110-2100-63451	REBOOT CONTROLLER	04/10/2013	150.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	RE-BAR SAFETY CAPS	04/15/2013	149.00
LOGAN CONTRACTORS SUPPL	110-2100-63320	THROTTLE CABLE	04/16/2013	17.35
MAHASKA COMMUNICATION G	110-2100-63730	TELEPHONE	04/01/2013	12.98
MAHASKA COMMUNICATION G	110-2100-64900	INTERNET	04/01/2013	21.99
MC COY HARDWARE INC	110-2100-65074	BATTERIES	04/11/2013	66.08
MC COY HARDWARE INC	110-2100-65076	FORCE CUP PLUNGER	04/18/2013	13.48
METRO BRUSH & SUPPLY	110-2100-65076	DOUBLE EDGE MOSS SQUEEG	04/18/2013	194.60
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 FLASHING LIGHT	04/16/2013	8.23
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT - ST DEPT	04/19/2013	241.03
MIDWEST RECOVERY INC	110-2100-65990	E-CYCLING	04/12/2013	3,172.00
MIDWESTERN CULVERT LTD.	110-2100-65073	ENGINEERING FABRIC	04/16/2013	450.00
MOMAR	110-2100-65073	CONCRETE INSTA-PATCH	04/17/2013	910.38
O'REILLY AUTO PARTS	110-2100-63320	THERMOSTAT	04/17/2013	10.03
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	04/17/2013	97.36
O'REILLY AUTO PARTS	110-2100-65076	SHOP LIGHT/REEL	04/18/2013	89.99
PARTSMASTER	110-2100-65076	LIGHT/GRINDER DISKS	03/27/2013	151.29
RECORD-HERALD AD CONTRA	110-2100-64020	SPRING CLEAN UP	03/31/2013	870.00
THEISEN'S	110-2100-65074	BATTERIES	04/11/2013	29.96
THEISEN'S	110-2100-65073	GENERATOR	04/30/2013	643.99
TITAN MACHINERY	110-2100-63320	REPAIRED EXHAUST	04/24/2013	1,330.55
U.S. BANK	110-2100-62300	APWA SPRING CONFERENCE	04/08/2013	350.00
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	04/12/2013	80.47
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	206.61
Total ROAD USE TAX FUND:				34,497.96
TIF--HILLCREST/IND PARK FUND				
THREE-SIXTY GROUP LLC	127-5200-64840	DEVELOPMENT AGREEMENT P	04/12/2013	125,000.00
Total TIF--HILLCREST/IND PARK FUND:				125,000.00
LIBRARY SPECIAL REVENUE FUND				
U.S. BANK	141-4100-65024	AMAZON - 36 BOOKS	04/08/2013	216.00
U.S. BANK	141-4100-65024	AMAZON - SUMMER READING	04/08/2013	251.10
Total LIBRARY SPECIAL REVENUE FUND:				467.10
PARK & REC SPECIAL REV FUND				
AMAZING BALLOON TWISTS	142-4650-64990	BALLOON ART - JULY 4TH	04/29/2013	100.00
GREEN ACRES GARDEN CENT	142-4670-65200	MOATS ARBOR DAY TREE	04/24/2013	29.99
GREEN ACRES GARDEN CENT	142-4670-65200	BEAUT BLOWOUT TREE GIVEA	04/18/2013	29.99
INDOFF INCORPORATED	142-4615-65079	LAMINATING POUCHES	03/27/2013	41.97
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - MUNDY	04/17/2013	31.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SANCHEZ	04/08/2013	8.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - BLANCHARD	04/08/2013	50.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - DALE	04/08/2013	15.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - DARR	04/08/2013	42.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - WILLIAMS	04/09/2013	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - SPAUR	04/09/2013	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - RIPPERGER	04/11/2013	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - CARTER	04/12/2013	33.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - MAUK	04/12/2013	25.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - GIFFORD	04/19/2013	50.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - JOHNSON	04/23/2013	60.50
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - FOSTER	04/25/2013	17.50
U.S. BANK	142-4620-65070	SOCKS FOR DANCE	04/08/2013	113.00
Total PARK & REC SPECIAL REV FUND:				721.95
DEBT SERVICE FUND				
BANKERS TRUST COMPANY	200-7100-68990	2011C BONDS - 0185383684	04/12/2013	250.00
Total DEBT SERVICE FUND:				250.00
CAPITAL PROJECTS FUND				
A.M. LEONARD	301-6500-67904	DOWNTOWN STREETScape	04/11/2013	151.47
A.M. LEONARD	301-6500-67904	DOWNTOWN STREETScape	04/12/2013	267.99
BALL TEAM LLC	301-8000-64990	YMCA PROJECT MGMT DRAW	04/01/2013	5,945.00
BANKERS TRUST COMPANY	301-8000-64990	FINANCIAL MGMT SERVICES -	04/15/2013	915.98
BENDON PLUMBING	301-4375-67804	FINAL PLUMB PICKARD RR	04/16/2013	1,190.00
CXT INCORPORATED	301-4375-67804	TAOS CONCRETE RESTROOM	04/12/2013	117,900.00
DAVIES ELECTRIC AND BIN SE	301-4375-67804	ELECTRIC SERVICE NEW RR	04/25/2013	1,826.44
ENVIROTRAXX LLC	301-8000-64990	YMCA SWPPP INSPECTION	04/30/2013	300.00
GREEN ACRES GARDEN CENT	301-6500-67904	DOWNTOWN STREETScape	04/22/2013	24.00
GREEN ACRES GARDEN CENT	301-6500-67904	DOWNTOWN STREETScape	04/29/2013	457.60
LARSON & LARSON CONSTRU	301-8000-67000	YMCA CONSTRUCTION	04/02/2013	931,108.94
LARSON & LARSON CONSTRU	301-8000-67000	PAY APP #11	04/23/2013	620,930.45
MC COY HARDWARE INC	301-6500-67904	DOWNTOWN PLANTERS	04/10/2013	60.68
TEAM SERVICES INC	301-8000-64990	YMCA - CONSTRUCTION TESTI	04/10/2013	1,534.70
THEISEN'S	301-6500-67904	DOWNTOWN STREETScape	04/10/2013	77.44
Total CAPITAL PROJECTS FUND:				1,682,690.69
STREET CAPITAL PROJECTS FUND				
CAMBRON & THACKER	321-2102-67710	SOUTH Y TOWNHOMES CONC	04/01/2013	180.00
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 N IMPROVEMENTS	04/12/2013	3,390.00
VANDERPOOL CONSTRUCTIO	321-2103-64900	CHAMPLIN PROPERTY SEWER/	04/01/2013	338.50
Total STREET CAPITAL PROJECTS FUND:				3,908.50
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	04/30/2013	41.60
Total CP--CAF FUND:				41.60
CP--COMM RE-DEV (D & D) FUND				
WARREN COUNTY ABSTRACT	353-5200-67902	S.E. CORNER HWY 65/69 & HW	04/23/2013	235.00
Total CP--COMM RE-DEV (D & D) FUND:				235.00
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	04/30/2013	6.67
AHLERS & COONEY P.C.	610-8300-64900	NEGOTIATIONS	04/25/2013	108.33
BROSE, ALAN & KELLIE	610-8300-66989	I & I REIMBURSEMENT - 907 E	04/29/2013	875.00
CANON FINANCIAL SERVICES I	610-8300-64990	COPIER	04/12/2013	118.33
CENTURYLINK	610-8300-63730	PHONE	04/22/2013	44.09
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	04/30/2013	12,734.93
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	04/30/2013	3,105.45
CONCENTRA	610-8300-64121	SUBSTANCE TESTING - WPC	04/09/2013	177.00
ELECTRIC PUMP	610-8350-63410	REBUILD FLYGHT IMPELLER	04/19/2013	743.00
GORDER, STEVE	610-8300-66989	I & I REIMBURSEMENT - 1011 N	04/09/2013	875.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GRAINGER INC	610-8350-65070	LIGHT BULBS	04/09/2013	292.38
HACH COMPANY	610-8350-67245	SAMPLER	04/02/2013	2,955.42
HACH COMPANY	610-8350-65012	LAB SUPPLIES	04/04/2013	896.53
HACH COMPANY	610-8350-65012	LAB SUPPLIES	04/16/2013	193.32
HD SUPPLY WATERWORKS	610-8325-65072	SAMPLER BLDG, COUPLING	04/05/2013	220.00
HILL, TIM	610-8300-66989	I & I REIMBURSEMENT	04/17/2013	273.75
INDIAN COUNTRY APTS	610-8300-66989	I & I REIMBURSEMENT	04/23/2013	716.25
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	04/11/2013	194.74
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	3/15/13 SAFETY TRAINING - WP	02/25/2013	200.62
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	COMP. PERSON WKSHOP - J. B	04/09/2013	150.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	04/09/2013	29.25
MAHASKA COMMUNICATION G	610-8300-63730	TELEPHONE	04/01/2013	51.91
MAHASKA COMMUNICATION G	610-8300-64990	INTERNET	04/01/2013	21.99
MC COY HARDWARE INC	610-8350-63100	LAGOON SIGNS	03/27/2013	12.69
MC COY HARDWARE INC	610-8325-65070	BUCKETS FOR SAMPLER	04/01/2013	10.86
MC COY HARDWARE INC	610-8350-65070	LIGHT BULBS	04/09/2013	71.17
MID AMERICAN ENERGY CO.	610-8325-63710	65/69 LIFT	04/16/2013	62.05
MID AMERICAN ENERGY CO.	610-8325-63710	QUAIL MEADOWS LIFT	03/25/2013	62.77
MID AMERICAN ENERGY CO.	610-8325-63710	QUAIL MEADOWS LIFT	04/19/2013	53.52
MID AMERICAN ENERGY CO.	610-8325-63710	WESLEY LIFT	04/16/2013	38.16
MIERS, DAN	610-8300-62300	IAWEA CONFERENCE	03/12/2013	87.16
MOFFITT TRENCHING LLC	610-8325-63453	INSTALL TAP FOR 511 E 1ST A	04/20/2013	1,038.00
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	05/01/2013	84.00
PETERSON, KEVIN	610-8300-66989	I & I REIMBURSEMENT	04/17/2013	660.97
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	04/25/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	04/25/2013	49.00
TICHY, TYLER	610-8300-66989	I & I REIMBURSEMENT	04/17/2013	625.00
U.S. BANK	610-8300-62700	IAWEA CONF	04/08/2013	72.80
U.S. BANK	610-8300-62700	IAWEA CONF	04/08/2013	72.80
U.S. BANK	610-8300-62700	BIOSOLIDS CONF. - KEVIN	04/08/2013	15.00
U.S. BANK	610-8300-62700	BIOSOLIDS CONF. - DAN	04/08/2013	15.00
U.S. BANK	610-8300-62700	BIOSOLIDS CONF. - ED	04/08/2013	95.00
U.S. BANK	610-8350-65060	STAPLES - OFFICE SUPPLIES	04/08/2013	53.68
U.S. BANK	610-8350-65070	GLOVES	04/08/2013	97.50
U.S. BANK	610-8300-65080	STAMPS	04/08/2013	6.60
U.S. BANK	610-8350-65070	EYE WASH	04/08/2013	29.95
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	04/12/2013	53.64
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	04/16/2013	38.73
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	04/30/2013	147.77
WAL-MART STORES INC.	610-8350-65060	MISC. OFFICE SUPPLIES	04/09/2013	31.89
WAL-MART STORES INC.	610-8350-65060	RETURN PRINTER DIDN'T WOR	04/09/2013	36.04
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES	04/19/2013	3.94
WAL-MART STORES INC.	610-8350-65070	MISC SUPPLIES - PLANT	04/19/2013	10.97
WAL-MART STORES INC.	610-8350-65060	OFFICE SUPPLIES/PRINTER	03/28/2013	96.50
WAL-MART STORES INC.	610-8325-65070	TOTES FOR SAMPLER BOTTLE	04/24/2013	19.94
Total SEWER FUND:				28,760.98
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	05/01/2013	1,652.28
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	05/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	05/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015281	05/01/2013	10.00
Total RECYCLING FUND:				1,682.28
SEWER CAPITAL PROJECTS FUND				
MUNICIPAL PIPE TOOL CO.	710-8300-67502	I & I PHASE 4	05/01/2013	354,845.67

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	04/26/2013	10,590.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	04/26/2013	11,669.61
Total SEWER CAPITAL PROJECTS FUND:				377,105.28
HEALTH INSURANCE FUND				
BYLUND, DOUG	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/30/2013	15.00
CARLSON, JANE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
CORE, DENISE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
COWAN, GLEN	820-9300-66990	LIVE H EALTHY IOWA PROGRA	04/29/2013	15.00
GALLAGHER BENEFIT SERVIC	820-9300-64990	CONSULTING - HEALTH REFOR	04/30/2013	2,500.00
GODWIN, JOYCE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
GREENER, BOB	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
HALLIN, JANEAN	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/24/2013	15.00
HEROLD, VICKI	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
HOUSTON, DOROTHY	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
HUNERDOSSE, ROX ANNE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
KAKAC, BECKY	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
KAPPELMAN, LU ANN	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/23/2013	15.00
KESTER, KATHY	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/24/2013	15.00
LANE, BECKY	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/23/2013	15.00
PATRICK, MICHELE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
SORDEN, SUE	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
SOUKUP, BOB	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/29/2013	15.00
THOMPSON, MYLISA	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/22/2013	15.00
VROEGH, PAT	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/24/2013	15.00
ZIMMERMAN, MARY	820-9300-66990	LIVE HEALTHY IOWA PROGRA	04/23/2013	15.00
Total HEALTH INSURANCE FUND:				2,800.00
HRA FUND				
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	04/19/2013	42.17
BRANGERS, GREG	830-8200-61525	MEDICAL EXPENSE	05/01/2013	411.00
BUHROW, LUKE	830-1100-61525	DENTAL EXPENSE	04/11/2013	28.00
BUHROW, LUKE	830-1100-61525	MEDICAL EXPENSE	04/11/2013	522.57
COWAN, GLEN	830-4200-61525	DENTAL EXPENSE	04/27/2013	188.00
DITTMER, GREGORY	830-8100-61525	DENTAL EXPENSE	04/24/2013	53.79
DITTMER, GREGORY	830-8100-61525	VISION EXPENSE	04/24/2013	223.00
ELBERT, LOUIS	830-8100-61525	DENTAL EXPENSE	04/29/2013	99.00
HOMMER, BRIAN	830-8100-61525	DENTAL EXPENSE	05/01/2013	500.00
KAPPELMAN, LU ANN	830-6500-61525	DENTAL EXPENSE	04/29/2013	130.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE - PRIOR TO	04/29/2013	30.00
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	04/29/2013	98.78
KESTER, KATHY	830-4200-61525	MEDICAL EXPENSE	04/17/2013	364.69
LANE, ERIC	830-8200-61525	VISION EXPENSE	04/23/2013	146.00
LUHRS, AIMEE	830-8300-61525	MEDICAL EXPENSE	04/30/2013	205.00
MC CURDY, MARK	830-1500-61525	VISION EXPENSE	04/30/2013	265.50
OFFENBURGER, LINDSEY	830-6500-61525	MEDICAL EXPENSE	04/11/2013	146.75
SPENCER, JEFFREY	830-1500-61525	DENTAL EXPENSE	04/19/2013	68.00
SPENCER, JEFFREY	830-1500-61525	MEDICAL EXPENSE	04/19/2013	375.87
SPENCER, JEFFREY	830-1500-61525	VISION EXPENSE	04/19/2013	317.12
ZIMMERMAN, MARY	830-6500-61525	MEDICAL EXPENSE	05/01/2013	365.99
Total HRA FUND:				4,581.23
CITY LIAB INS RESERVE FUND				
U.S. BANK	850-1100-64089	PRINTER - ACCIDENT	04/08/2013	397.24
U.S. BANK	850-1100-64089	CAMERA - ACCIDENT	04/08/2013	255.89

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	850-1100-64089	COMPUTER - ACCIDENT	04/08/2013	297.68
U.S. BANK	850-1100-64089	FLASHLIGHT - ACCIDENT	04/08/2013	184.88
WATCH GUARD VIDEO	850-1100-64089	IN CAR CAMERA - REPLACEME	03/26/2013	4,975.00
WATCH GUARD VIDEO	850-1100-64089	POWER SUPPLY - ACCIDENT	04/10/2013	164.00
WHIPPLE, PAUL	850-6500-64089	DAMAGE TO TRAILER	04/06/2013	525.76
Total CITY LIAB INS RESERVE FUND:				6,800.45
Grand Totals:				2,366,917.24

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	04/30/2013	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
A.M. LEONARD				
A.M. LEONARD	DOWNTOWN STREETSCAPE	04/11/2013	151.47	CAPITAL PROJECT
A.M. LEONARD	TOOLS	04/11/2013	133.95	PARK & RECREATI
A.M. LEONARD	DOWNTOWN STREETSCAPE	04/12/2013	267.99	CAPITAL PROJECT
Total A.M. LEONARD:			553.41	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	CIVIL SERVICE ISSUES	04/25/2013	150.00	GENERAL FUND
AHLERS & COONEY P.C.	NEGOTIATIONS	04/25/2013	108.34	ROAD USE TAX FU
AHLERS & COONEY P.C.	NEGOTIATIONS	04/25/2013	108.33	SEWER FUND
AHLERS & COONEY P.C.	NEGOTIATIONS	04/25/2013	108.33	GENERAL FUND
Total AHLERS & COONEY P.C.:			475.00	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	CHANGE BELTS	04/18/2013	246.42	GENERAL FUND
AIR-CON MECHANICAL CORP.	BOILER	04/29/2013	145.95	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			392.37	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	04/16/2013	50.80	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	03/31/2013	60.22	AMBULANCE FUN
Total AIRGAS USA LLC:			111.02	
ALLSUP, PAT				
ALLSUP, PAT	TRAINING	04/04/2013	63.85	POLICE FUND
Total ALLSUP, PAT:			63.85	
AMAZING BALLOON TWISTS				
AMAZING BALLOON TWISTS	BALLOON ART - JULY 4TH	04/29/2013	100.00	PARK & REC SPEC
Total AMAZING BALLOON TWISTS:			100.00	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	04/13/2013	5,675.75	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			5,675.75	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	04/19/2013	678.94	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ATLANTIC BOTTLING CO.	YOUTH SB CONCESSIONS	04/19/2013	290.98	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			969.92	
BALL TEAM LLC				
BALL TEAM LLC	YMCA PROJECT MGMT DRAW #15	04/01/2013	5,945.00	CAPITAL PROJECT
Total BALL TEAM LLC:			5,945.00	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES	04/15/2013	3,701.35	GENERAL FUND
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES - YMCA ACCT	04/15/2013	915.98	CAPITAL PROJECT
BANKERS TRUST COMPANY	2011C BONDS - 0185383684	04/12/2013	250.00	DEBT SERVICE FU
Total BANKERS TRUST COMPANY:			4,867.33	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	SPEED BUMPS	04/22/2013	547.90	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			547.90	
BECK ELECTRIC				
BECK ELECTRIC	REPAIR ROOF TOP UNIT	04/24/2013	87.00	GENERAL FUND
Total BECK ELECTRIC:			87.00	
BENDON PLUMBING				
BENDON PLUMBING	PLUMBING	04/12/2013	70.00	POLICE FUND
BENDON PLUMBING	FINAL PLUMB PICKARD RR	04/16/2013	1,190.00	CAPITAL PROJECT
Total BENDON PLUMBING:			1,260.00	
BLONDOWSKI, SLAWOMIR				
BLONDOWSKI, SLAWOMIR	TRAINING	04/05/2013	48.34	POLICE FUND
Total BLONDOWSKI, SLAWOMIR:			48.34	
BLUEBIRD NURSERY INC.				
BLUEBIRD NURSERY INC.	PLANT SALE	04/01/2013	902.52	PARK & RECREATI
Total BLUEBIRD NURSERY INC.:			902.52	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	TOURNAMENT AWARDS	04/26/2013	996.30	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			996.30	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	04/22/2013	30.00	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			30.00	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	04/19/2013	42.17	HRA FUND
Total BOWLIN, DIANA:			42.17	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BRANGERS, GREG				
BRANGERS, GREG	MEDICAL EXPENSE	05/01/2013	411.00	HRA FUND
Total BRANGERS, GREG:			411.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL FEES	03/25/2013	5,865.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL FEES	03/25/2013	1,995.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL FEES	03/25/2013	1,020.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2013	2,957.40	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2013	240.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2013	1,920.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	04/25/2013	195.00	GENERAL FUND
Total BRICK GENTRY P.C.:			14,192.40	
BROSE, ALAN & KELLIE				
BROSE, ALAN & KELLIE	I & I REIMBURSEMENT - 907 E DETROIT	04/29/2013	875.00	SEWER FUND
Total BROSE, ALAN & KELLIE:			875.00	
BROWN SUPPLY CO. INC.				
BROWN SUPPLY CO. INC.	TRAFFIC PAINT	04/12/2013	6,137.80	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			6,137.80	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE/RIP RAP	04/16/2013	1,836.06	ROAD USE TAX FU
BRUENING ROCK PRODUCTS	ROAD STONE	04/23/2013	1,122.04	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			2,958.10	
BUHROW, LUKE				
BUHROW, LUKE	DENTAL EXPENSE	04/11/2013	28.00	HRA FUND
BUHROW, LUKE	MEDICAL EXPENSE	04/11/2013	522.57	HRA FUND
Total BUHROW, LUKE:			550.57	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE	04/12/2013	25.00	GENERAL FUND
Total BURGIN, CHARLES:			25.00	
BYLUND, DOUG				
BYLUND, DOUG	LIVE HEALTHY IOWA PROGRAM	04/30/2013	15.00	HEALTH INSURAN
Total BYLUND, DOUG:			15.00	
CAMBRON & THACKER				
CAMBRON & THACKER	SOUTH Y TOWNHOMES CONCRETE CUTS	04/01/2013	180.00	STREET CAPITAL
Total CAMBRON & THACKER:			180.00	
CANON FINANCIAL SERVICES INC.				
CANON FINANCIAL SERVICES I	COPIER	04/12/2013	118.33	SEWER FUND
Total CANON FINANCIAL SERVICES INC.:			118.33	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CARICO, CHARLES				
CARICO, CHARLES	MILEAGE - DNR REQUIRED TRAINING	04/21/2013	203.40	GENERAL FUND
Total CARICO, CHARLES:			203.40	
CARLSON, JANE				
CARLSON, JANE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total CARLSON, JANE:			15.00	
CENTURYLINK				
CENTURYLINK	PHONE	04/22/2013	44.09	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	04/22/2013	46.51	ROAD USE TAX FU
Total CENTURYLINK:			90.60	
CHEERS QUALITY REPAIR				
CHEERS QUALITY REPAIR	DRINKING FOUNTAIN	04/30/2013	848.50	ROAD USE TAX FU
Total CHEERS QUALITY REPAIR:			848.50	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	04/30/2013	29.60	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	04/30/2013	24.48	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	41.60	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITES - PICKARD	04/30/2013	122.64	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	04/30/2013	114.81	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	04/30/2013	24.80	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	1,781.23	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	10,972.41	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	12,734.93	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	3,105.45	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2013	434.96	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	04/30/2013	20.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	05/01/2013	36.27	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITES - PICKARD	04/30/2013	76.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	04/30/2013	25.44	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	VMAC UTILITES	04/30/2013	271.30	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	04/30/2013	108.00	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			30,123.92	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	SINK DRAINS	04/05/2013	26.19	PARK & RECREATI
Total CITY SUPPLY CORPORATION:			26.19	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	PARTS	04/10/2013	11.73	FIRE FUND
CNM OUTDOOR EQUIPMENT	PARTS	04/10/2013	20.62	FIRE FUND
Total CNM OUTDOOR EQUIPMENT:			32.35	
CONCENTRA				
CONCENTRA	SUBSTANCE TESTING - WPC	04/09/2013	177.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CONCENTRA:			177.00	
CONTINENTAL RESEARCH CRP				
CONTINENTAL RESEARCH CR	CITRA GUARD	04/19/2013	302.47	PARK & RECREATI
CONTINENTAL RESEARCH CR	FLEX SHAFT SOCKET SET	04/19/2013	188.31	ROAD USE TAX FU
Total CONTINENTAL RESEARCH CRP:			490.78	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	ADULT SB FIELD PAINT	04/17/2013	1,100.00	PARK & RECREATI
CONTRACT SPECIALTY	YOUTH SB FIELD PAINT	04/17/2013	220.00	PARK & RECREATI
CONTRACT SPECIALTY	SOCCER FIELD PAINT	04/17/2013	880.00	PARK & RECREATI
Total CONTRACT SPECIALTY:			2,200.00	
COPY PLUS				
COPY PLUS	PT CARE BOOKS	04/12/2013	209.80	AMBULANCE FUN
COPY PLUS	PAPER	04/17/2013	15.49	GENERAL FUND
Total COPY PLUS:			225.29	
CORE, DENISE				
CORE, DENISE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total CORE, DENISE:			15.00	
COWAN, GLEN				
COWAN, GLEN	DENTAL EXPENSE	04/27/2013	188.00	HRA FUND
COWAN, GLEN	LIVE H EALTHY IOWA PROGRAM	04/29/2013	15.00	HEALTH INSURAN
Total COWAN, GLEN:			203.00	
CR SERVICES				
CR SERVICES	EAR PLUGS	04/09/2013	22.91	PARK & RECREATI
CR SERVICES	PICK/ADULT SUPPLIES	04/19/2013	137.37	PARK & RECREATI
CR SERVICES	CLEANING	04/19/2013	2,420.00	PARK & RECREATI
CR SERVICES	TP	04/22/2013	88.44	PARK & RECREATI
CR SERVICES	AIR FRESHNER, PAPER TOWELS	04/23/2013	61.14	PARK & RECREATI
Total CR SERVICES:			2,729.86	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	03/26/2013	641.60	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	03/05/2013	128.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	04/18/2013	32.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE MAINTENANCE	04/25/2013	118.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE SUPPLIES	04/09/2013	519.70	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,439.30	
CXT INCORPORATED				
CXT INCORPORATED	TAOS CONCRETE RESTROOM	04/12/2013	117,900.00	CAPITAL PROJECT
Total CXT INCORPORATED:			117,900.00	
DAVIES ELECTRIC AND BIN SERVICE				
DAVIES ELECTRIC AND BIN SE	ELECTRIC SERVICE NEW RR	04/25/2013	1,826.44	CAPITAL PROJECT

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DAVIES ELECTRIC AND BIN SERVICE:			1,826.44	
DELL MARKETING L.P.				
DELL MARKETING L.P.	COMPUTER ACCESSORIES	04/09/2013	169.99	POLICE FUND
Total DELL MARKETING L.P.:			169.99	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	MARCH BILLING	04/10/2013	2,679.57	GENERAL FUND
Total DES MOINES WATER WORKS:			2,679.57	
DITTMER, GREGORY				
DITTMER, GREGORY	DENTAL EXPENSE	04/24/2013	53.79	HRA FUND
DITTMER, GREGORY	VISION EXPENSE	04/24/2013	223.00	HRA FUND
Total DITTMER, GREGORY:			276.79	
DLH GRAFX				
DLH GRAFX	TINY KICKERS T-SHIRTS	04/22/2013	192.70	PARK & RECREATI
Total DLH GRAFX:			192.70	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	03/27/2013	136.40	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	04/16/2013	19.71	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	04/23/2013	37.95	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE SWITCH	04/24/2013	16.80	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	04/24/2013	23.45	FIRE FUND
DOWNEY TIRE SERVICE	TRACTOR TIRE REPAIR	04/16/2013	130.27	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			364.58	
ELBERT, LOUIS				
ELBERT, LOUIS	DENTAL EXPENSE	04/29/2013	99.00	HRA FUND
Total ELBERT, LOUIS:			99.00	
ELECTRIC PUMP				
ELECTRIC PUMP	REBUILD FLYGHT IMPELLER	04/19/2013	743.00	SEWER FUND
Total ELECTRIC PUMP:			743.00	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	OCCUPANCY SENSORS	04/10/2013	203.86	PARK & RECREATI
Total ELECTRICAL ENG & EQUIP:			203.86	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	RADIO MAINTENANCE	02/01/2013	72.00-	ROAD USE TAX FU
ELECTRONIC ENGINEERING C	INSTALLED RADIOS	04/10/2013	463.99	ROAD USE TAX FU
ELECTRONIC ENGINEERING C	PAGER	04/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	04/25/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			411.94	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	YMCA SWPPP INSPECTION	04/30/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
FAREWAY STORE				
FAREWAY STORE	DRINK, SNACKS	04/11/2013	13.26	PARK & RECREATI
FAREWAY STORE	ICE - VOLUNTEERS	04/12/2013	3.79	PARK & RECREATI
Total FAREWAY STORE:			17.05	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	04/11/2013	628.00	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	04/11/2013	270.09	PARK & RECREATI
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	04/18/2013	1,300.57	PARK & RECREATI
FARNER-BROCKEN CO	YOUTH SB CONCESSIONS	04/18/2013	557.40	PARK & RECREATI
Total FARNER-BROCKEN CO:			2,756.06	
FASTENAL				
FASTENAL	BOLTS	04/11/2013	7.61	ROAD USE TAX FU
FASTENAL	HARDWARE	04/11/2013	.34	PARK & RECREATI
FASTENAL	NUTS/BOLTS	04/18/2013	22.35	ROAD USE TAX FU
FASTENAL	PAINT	04/26/2013	51.51	ROAD USE TAX FU
Total FASTENAL:			81.81	
FREIGHTLINER - DES MOINES				
FREIGHTLINER - DES MOINES	REPAIRED FUEL ISSUES	04/17/2013	627.20	ROAD USE TAX FU
Total FREIGHTLINER - DES MOINES:			627.20	
GALLAGHER BENEFIT SERVICES				
GALLAGHER BENEFIT SERVIC	CONSULTING - HEALTH REFORM	04/30/2013	2,500.00	HEALTH INSURAN
Total GALLAGHER BENEFIT SERVICES:			2,500.00	
GENUS LANDSCAPE ARCHITECTS				
GENUS LANDSCAPE ARCHITE	OAK SAVANNAH PLAN	04/11/2013	2,764.40	PARK & RECREATI
Total GENUS LANDSCAPE ARCHITECTS:			2,764.40	
GERMAN, MICHELLE				
GERMAN, MICHELLE	REFUND - DANCE CLASS CANCELLED	04/24/2013	40.00	PARK & RECREATI
Total GERMAN, MICHELLE:			40.00	
GODWIN, JOYCE				
GODWIN, JOYCE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total GODWIN, JOYCE:			15.00	
GORDER, STEVE				
GORDER, STEVE	I & I REIMBURSEMENT - 1011 N 'C' ST	04/09/2013	875.00	SEWER FUND
Total GORDER, STEVE:			875.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GRAINGER INC				
GRAINGER INC	LIGHT BULBS	04/09/2013	292.38	SEWER FUND
Total GRAINGER INC:			292.38	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	DOWNTOWN STREETSCAPE	04/22/2013	24.00	CAPITAL PROJECT
GREEN ACRES GARDEN CENT	MOATS ARBOR DAY TREE	04/24/2013	29.99	PARK & REC SPEC
GREEN ACRES GARDEN CENT	DOWNTOWN STREETSCAPE	04/29/2013	457.60	CAPITAL PROJECT
GREEN ACRES GARDEN CENT	BEAUT BLOWOUT TREE GIVEAWAY	04/18/2013	29.99	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			541.58	
GREENER, BOB				
GREENER, BOB	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total GREENER, BOB:			15.00	
HACH COMPANY				
HACH COMPANY	SAMPLER	04/02/2013	2,955.42	SEWER FUND
HACH COMPANY	LAB SUPPLIES	04/04/2013	896.53	SEWER FUND
HACH COMPANY	LAB SUPPLIES	04/16/2013	193.32	SEWER FUND
Total HACH COMPANY:			4,045.27	
HALLIN, JANEAN				
HALLIN, JANEAN	LIVE HEALTHY IOWA PROGRAM	04/24/2013	15.00	HEALTH INSURAN
Total HALLIN, JANEAN:			15.00	
HANSEN, LAURA				
HANSEN, LAURA	REFUND - DANCE CLASS CANCELLED	04/24/2013	40.00	PARK & RECREATI
Total HANSEN, LAURA:			40.00	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	SAMPLER BLDG, COUPLING	04/05/2013	220.00	SEWER FUND
Total HD SUPPLY WATERWORKS:			220.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	HOSE	04/15/2013	775.00	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			775.00	
HEROLD, VICKI				
HEROLD, VICKI	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total HEROLD, VICKI:			15.00	
HILL, TIM				
HILL, TIM	I & I REIMBURSEMENT	04/17/2013	273.75	SEWER FUND
Total HILL, TIM:			273.75	
HOMMER, BRIAN				
HOMMER, BRIAN	DENTAL EXPENSE	05/01/2013	500.00	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HOMMER, BRIAN:			500.00	
HOUSTON, DOROTHY				
HOUSTON, DOROTHY	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total HOUSTON, DOROTHY:			15.00	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total HUNERDOSSE, ROX ANNE:			15.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	PLANT - STUART	03/16/2013	40.00	GENERAL FUND
HY-VEE FOOD STORE	SUPPLIES	03/27/2013	23.97	FIRE FUND
HY-VEE FOOD STORE	MEDS	03/29/2013	44.31	AMBULANCE FUN
HY-VEE FOOD STORE	SUPPLIES	04/22/2013	6.99	GENERAL FUND
Total HY-VEE FOOD STORE:			115.27	
IA AMT. SFTBL ASSN				
IA AMT. SFTBL ASSN	LEAGUE SOFTBALLS	04/30/2013	623.88	PARK & RECREATI
Total IA AMT. SFTBL ASSN:			623.88	
IA ASSOC OF BLDG OFFICIALS				
IA ASSOC OF BLDG OFFICIALS	TRAINING SEMINAR - RICH	04/29/2013	40.00	GENERAL FUND
Total IA ASSOC OF BLDG OFFICIALS:			40.00	
IA DEPT OF INSPECTIONS & APPEALS				
IA DEPT OF INSPECTIONS & AP	VMAC CONCESSION LICENSE	04/19/2013	67.50	POOL (MEMORIAL)
Total IA DEPT OF INSPECTIONS & APPEALS:			67.50	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	HOSE ADAPTOR	04/09/2013	38.92	ROAD USE TAX FU
Total ILLINOIS FIRE STORE:			38.92	
INDEPENDENT SALT COMPANY				
INDEPENDENT SALT COMPAN	ROAD SALT	04/15/2013	5,928.49	ROAD USE TAX FU
Total INDEPENDENT SALT COMPANY:			5,928.49	
INDIAN COUNTRY APTS				
INDIAN COUNTRY APTS	I & I REIMBURSEMENT	04/23/2013	716.25	SEWER FUND
Total INDIAN COUNTRY APTS:			716.25	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	BUILDING RENT	04/15/2013	567.40	PARK & RECREATI
INDIANOLA COMM. SCHOOLS	CONTRACT - USE OF MIDDLE SCHOOL	04/03/2013	227.50	POLICE FUND
Total INDIANOLA COMM. SCHOOLS:			794.90	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INDIANOLA GLASS CREATION				
INDIANOLA GLASS CREATION	CLASS INSTRUCTION	04/29/2013	90.00	PARK & RECREATI
Total INDIANOLA GLASS CREATION:			90.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	LAMINATING POUCHES	03/27/2013	41.97	PARK & REC SPEC
INDOFF INCORPORATED	SUPPLIES	04/11/2013	91.80	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	04/22/2013	64.90	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	04/23/2013	13.44	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	04/24/2013	13.24	GENERAL FUND
INDOFF INCORPORATED	LAMINATING SHEETS, SHEET PROTECTOR	04/26/2013	29.66	PARK & RECREATI
Total INDOFF INCORPORATED:			255.01	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER	04/11/2013	194.74	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	COPIER /PRINTER CHARGES	04/22/2013	180.95	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER CONTRACT	04/22/2013	155.00	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	CONTRACT - COPIER	04/03/2013	162.09	POLICE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2013	15.82	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2013	1.37	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2013	16.40	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2013	676.20	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2013	59.89	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	CUTTER REPAIR	04/17/2013	135.00	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,597.46	
INTEGRIVault				
INTEGRIVault	OFFSITE BACKUP	04/16/2013	250.00	GENERAL FUND
Total INTEGRIVault:			250.00	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - WPC	02/25/2013	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - STREET	02/25/2013	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	3/15/13 SAFETY TRAINING - PARKS	02/25/2013	114.64	PARK & RECREATI
IOWA ASSOC OF MUN UTILITIE	COMP. PERSON WKSHOP - M. ANDERS & S.	04/09/2013	150.00	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	COMP. PERSON WKSHOP - J. BRAND & N. H	04/09/2013	150.00	SEWER FUND
Total IOWA ASSOC OF MUN UTILITIES:			815.88	
IOWA CODIFICATION INC				
IOWA CODIFICATION INC	CODE SUPPLEMENT	04/09/2013	746.50	GENERAL FUND
Total IOWA CODIFICATION INC:			746.50	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/130 TICKET	04/09/2013	29.25	SEWER FUND
Total IOWA ONE CALL:			29.25	
IOWA P.R.A.				
IOWA P.R.A.	CONFERENCE FEES - MEGAN BERLIN	04/26/2013	240.00	PARK & RECREATI
Total IOWA P.R.A.:			240.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA PLAINS SIGNING INC				
IOWA PLAINS SIGNING INC	CANALIZERS	04/19/2013	670.00	ROAD USE TAX FU
Total IOWA PLAINS SIGNING INC:			670.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	REPLACEMENT STREET BIKE SIGNS	04/17/2013	638.55	PARK & RECREATI
Total IOWA PRISON INDUSTRIES:			638.55	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	REBOOT CONTROLLER	04/10/2013	150.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			150.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	TESTING FEE	04/23/2013	50.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			50.00	
IOWA WORKFORCE DEVELOPMENT				
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	04/15/2013	1,216.00	GENERAL FUND
Total IOWA WORKFORCE DEVELOPMENT:			1,216.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	REPAIR OF LOCK ON HOUSEHOLD HAZARD	04/24/2013	126.45	GENERAL FUND
Total JESS' LOCK AND KEY:			126.45	
KAKAC, BECKY				
KAKAC, BECKY	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total KAKAC, BECKY:			15.00	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	DENTAL EXPENSE	04/29/2013	130.00	HRA FUND
KAPPELMAN, LU ANN	MEDICAL EXPENSE - PRIOR TO 7/1/12	04/29/2013	30.00	HRA FUND
KAPPELMAN, LU ANN	MEDICAL EXPENSE	04/29/2013	98.78	HRA FUND
KAPPELMAN, LU ANN	LIVE HEALTHY IOWA PROGRAM	04/23/2013	15.00	HEALTH INSURAN
Total KAPPELMAN, LU ANN:			273.78	
KESTER, KATHY				
KESTER, KATHY	MEDICAL EXPENSE	04/17/2013	364.69	HRA FUND
KESTER, KATHY	LIVE HEALTHY IOWA PROGRAM	04/24/2013	15.00	HEALTH INSURAN
Total KESTER, KATHY:			379.69	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - MAY 2013	05/01/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KNIGHT, MEGAN				
KNIGHT, MEGAN	REFUND OVERPAYMENT ON PT #65898	04/10/2013	54.07	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KNIGHT, MEGAN:			54.07	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	SECOND HALF OF APRIL	04/30/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LANE, BECKY				
LANE, BECKY	AFTER SCHOOL SUPPLIES	04/30/2013	68.00	PARK & RECREATI
LANE, BECKY	LIVE HEALTHY IOWA PROGRAM	04/23/2013	15.00	HEALTH INSURAN
Total LANE, BECKY:			83.00	
LANE, ERIC				
LANE, ERIC	VISION EXPENSE	04/23/2013	146.00	HRA FUND
Total LANE, ERIC:			146.00	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	YMCA CONSTRUCTION	04/02/2013	931,108.94	CAPITAL PROJECT
LARSON & LARSON CONSTRU	PAY APP #11	04/23/2013	620,930.45	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			1,552,039.39	
LOCKWOOD, LISA				
LOCKWOOD, LISA	REFUND - P/REC FEE	04/12/2013	59.00	PARK & RECREATI
Total LOCKWOOD, LISA:			59.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	RE-BAR SAFETY CAPS	04/15/2013	149.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	THROTTLE CABLE	04/16/2013	17.35	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			166.35	
LUHRS, AIMEE				
LUHRS, AIMEE	MEDICAL EXPENSE	04/30/2013	205.00	HRA FUND
Total LUHRS, AIMEE:			205.00	
MAHASKA COMMUNICATION GROUP				
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	65.92	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	84.35	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	19.47	GENERAL FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	12.98	ROAD USE TAX FU
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	ROAD USE TAX FU
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	116.80	POLICE FUND
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	POLICE FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	71.38	FIRE FUND
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	FIRE FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	12.98	POOL (MEMORIAL)
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	28.46	AMBULANCE FUN
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	32.44	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	63.41	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	97.33	PARK & RECREATI
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	PARK & RECREATI
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	71.38	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	LIBRARY FUND
MAHASKA COMMUNICATION G	TELEPHONE	04/01/2013	51.91	SEWER FUND
MAHASKA COMMUNICATION G	INTERNET	04/01/2013	21.99	SEWER FUND
Total MAHASKA COMMUNICATION GROUP:			860.75	
MAY CONSTRUCTION CO				
MAY CONSTRUCTION CO	CONCRETE PICKARD RR	04/25/2013	4,600.00	PARK & RECREATI
MAY CONSTRUCTION CO	CONCRETE PICKARD RR	04/25/2013	452.00	PARK & RECREATI
Total MAY CONSTRUCTION CO:			5,052.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	LAGOON SIGNS	03/27/2013	12.69	SEWER FUND
MC COY HARDWARE INC	BUCKETS FOR SAMPLER	04/01/2013	10.86	SEWER FUND
MC COY HARDWARE INC	KEYS FOR BRUSH FACILITY	04/05/2013	14.43	GENERAL FUND
MC COY HARDWARE INC	PAINT SUPPLIES	04/08/2013	20.87	PARK & RECREATI
MC COY HARDWARE INC	LIGHT BULBS	04/09/2013	71.17	SEWER FUND
MC COY HARDWARE INC	FEEDER	04/10/2013	14.39	PARK & RECREATI
MC COY HARDWARE INC	DOWNTOWN PLANTERS	04/10/2013	60.68	CAPITAL PROJECT
MC COY HARDWARE INC	BATTERIES	04/11/2013	66.08	ROAD USE TAX FU
MC COY HARDWARE INC	BATTERIES	04/12/2013	83.86	FIRE FUND
MC COY HARDWARE INC	FIELD PAINT	04/12/2013	52.70	PARK & RECREATI
MC COY HARDWARE INC	TRAINING	04/15/2013	16.69	FIRE FUND
MC COY HARDWARE INC	MOTOR OIL	04/15/2013	13.69	PARK & RECREATI
MC COY HARDWARE INC	BUSHING	04/15/2013	2.06	PARK & RECREATI
MC COY HARDWARE INC	CLAMPS	04/16/2013	4.02	PARK & RECREATI
MC COY HARDWARE INC	BUILDING SUPPLIES	04/16/2013	49.74	FIRE FUND
MC COY HARDWARE INC	SAND PAPER	04/17/2013	5.80	PARK & RECREATI
MC COY HARDWARE INC	SHOP	04/17/2013	49.47	FIRE FUND
MC COY HARDWARE INC	FORCE CUP PLUNGER	04/18/2013	13.48	ROAD USE TAX FU
MC COY HARDWARE INC	VALVE	04/18/2013	12.58	PARK & RECREATI
MC COY HARDWARE INC	PICK. ADULT SUPPLIES	04/18/2013	69.07	PARK & RECREATI
MC COY HARDWARE INC	HAOSE NOZZLE	04/18/2013	10.15	PARK & RECREATI
MC COY HARDWARE INC	ADAPTER	04/18/2013	3.59	PARK & RECREATI
MC COY HARDWARE INC	FREIGHT	04/18/2013	1.00	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	04/22/2013	29.20	FIRE FUND
MC COY HARDWARE INC	FILED MAINTENANCE HARDWARE	04/23/2013	8.98	PARK & RECREATI
MC COY HARDWARE INC	INSECT KILLER	04/24/2013	6.74	PARK & RECREATI
MC COY HARDWARE INC	RETURN SUPPLIES	04/24/2013	15.99	PARK & RECREATI
MC COY HARDWARE INC	FIELD MAINTENANCE HARDWARE	04/25/2013	46.73	PARK & RECREATI
MC COY HARDWARE INC	FIELD MAINTENANCE HARDWARE	04/26/2013	23.36	PARK & RECREATI
Total MC COY HARDWARE INC:			758.09	
MC CURDY, MARK				
MC CURDY, MARK	VISION EXPENSE	04/30/2013	265.50	HRA FUND
Total MC CURDY, MARK:			265.50	
METRO BRUSH & SUPPLY				
METRO BRUSH & SUPPLY	DOUBLE EDGE MOSS SQUEEGEES	04/18/2013	194.60	ROAD USE TAX FU
Total METRO BRUSH & SUPPLY:			194.60	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 FLASHING LIGHT	04/16/2013	8.23	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	65/69 LIFT	04/16/2013	62.05	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	FUEL HEAT - ST DEPT	04/19/2013	241.03	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT - PARKS SHOP	04/19/2013	224.00	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	04/22/2013	1,050.74	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	04/19/2013	142.45	FIRE FUND
MID AMERICAN ENERGY CO.	QUAIL MEADOWS LIFT	03/25/2013	62.77	SEWER FUND
MID AMERICAN ENERGY CO.	QUAIL MEADOWS LIFT	04/19/2013	53.52	SEWER FUND
MID AMERICAN ENERGY CO.	N JEFFERSON WAY SIGN	04/16/2013	17.85	GENERAL FUND
MID AMERICAN ENERGY CO.	ST LIGHTING	04/12/2013	160.82	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	04/19/2013	11.29	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	04/19/2013	253.29	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT/FUEL BUILDING	04/19/2013	46.00	POLICE FUND
MID AMERICAN ENERGY CO.	WESLEY LIFT	04/16/2013	38.16	SEWER FUND
Total MID AMERICAN ENERGY CO.:			2,372.20	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	03/29/2013	34.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			34.00	
MIDWEST RECOVERY INC				
MIDWEST RECOVERY INC	E-CYCLING	04/12/2013	3,172.00	ROAD USE TAX FU
Total MIDWEST RECOVERY INC:			3,172.00	
MIDWESTERN CULVERT LTD.				
MIDWESTERN CULVERT LTD.	ENGINEERING FABRIC	04/16/2013	450.00	ROAD USE TAX FU
Total MIDWESTERN CULVERT LTD.:			450.00	
MIERS, DAN				
MIERS, DAN	IAWEA CONFERENCE	03/12/2013	87.16	SEWER FUND
Total MIERS, DAN:			87.16	
MIKA, KEN				
MIKA, KEN	UNIFORM	04/15/2013	98.24	FIRE FUND
Total MIKA, KEN:			98.24	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	04/18/2013	175.00	FIRE FUND
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	04/23/2013	175.00	FIRE FUND
Total MILO FIRE DEPARTMENT:			350.00	
MOFFITT TRENCHING LLC				
MOFFITT TRENCHING LLC	INSTALL TAP FOR 511 E 1ST AVE	04/20/2013	1,038.00	SEWER FUND
Total MOFFITT TRENCHING LLC:			1,038.00	
MOMAR				
MOMAR	CONCRETE INSTA-PATCH	04/17/2013	910.38	ROAD USE TAX FU
Total MOMAR:			910.38	
MUNICIPAL PIPE TOOL CO.				
MUNICIPAL PIPE TOOL CO.	I & I PHASE 4	05/01/2013	354,845.67	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MUNICIPAL PIPE TOOL CO.:			354,845.67	
NATL. REC. & PARK ASSC.				
NATL. REC. & PARK ASSC.	MEMBERSHIP FEE - MEGAN BERLIN	04/29/2013	99.00	PARK & RECREATI
Total NATL. REC. & PARK ASSC.:			99.00	
NELSON, TAWNYA				
NELSON, TAWNYA	REFUND - P/REC FEE	04/25/2013	80.00	PARK & RECREATI
Total NELSON, TAWNYA:			80.00	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	VEHICLE REPAIR	04/10/2013	419.41	POLICE FUND
NOBLE FORD-MERCURY	VEHICLE REPAIR	04/12/2013	169.27	POLICE FUND
NOBLE FORD-MERCURY	07 FORD WINDSHIELD	04/16/2013	165.00	PARK & RECREATI
Total NOBLE FORD-MERCURY:			753.68	
NOBLE, AMANDA				
NOBLE, AMANDA	REFUND - P/REC FEE	04/15/2013	24.00	PARK & RECREATI
Total NOBLE, AMANDA:			24.00	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	WEBSITE UPDATE	04/23/2013	30.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	189.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	151.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	73.50	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	42.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	21.00	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	273.00	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	178.50	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	84.00	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	147.00	LIBRARY FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	05/01/2013	147.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			1,336.50	
NORTHERN WARREN FIRE DEPT.				
NORTHERN WARREN FIRE DEP	FIGURE 8 STANDBY	04/18/2013	175.00	FIRE FUND
NORTHERN WARREN FIRE DEP	FIGURE 8 STANDBY	04/23/2013	175.00	FIRE FUND
Total NORTHERN WARREN FIRE DEPT.:			350.00	
OFFENBURGER, LINDSEY				
OFFENBURGER, LINDSEY	MEDICAL EXPENSE	04/11/2013	146.75	HRA FUND
Total OFFENBURGER, LINDSEY:			146.75	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PARTS	04/05/2013	55.06	FIRE FUND
O'REILLY AUTO PARTS	VEHICLE REPAIR	04/06/2013	143.81	POLICE FUND
O'REILLY AUTO PARTS	SUPPLIES	04/09/2013	12.91	POLICE FUND
O'REILLY AUTO PARTS	PARTS	04/10/2013	19.56	FIRE FUND
O'REILLY AUTO PARTS	SHOP	04/11/2013	119.23	FIRE FUND
O'REILLY AUTO PARTS	HYD FLUID	04/12/2013	53.57	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
O'REILLY AUTO PARTS	SHOP	04/13/2013	.84	FIRE FUND
O'REILLY AUTO PARTS	CREDIT	04/16/2013	.84	FIRE FUND
O'REILLY AUTO PARTS	THERMOSTAT	04/17/2013	10.03	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	04/17/2013	97.36	ROAD USE TAX FU
O'REILLY AUTO PARTS	SUPPLIES	04/23/2013	31.98	AMBULANCE FUN
O'REILLY AUTO PARTS	SHOP LIGHT/REEL	04/18/2013	89.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			633.50	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	BUXTON SIGN REPAIR	04/03/2013	255.00	PARK & RECREATI
Total PARKER SIGN & GRAPHICS:			255.00	
PARTSMASTER				
PARTSMASTER	LIGHT/GRINDER DISKS	03/27/2013	151.29	ROAD USE TAX FU
Total PARTSMASTER:			151.29	
PATRICK, MICHELE				
PATRICK, MICHELE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total PATRICK, MICHELE:			15.00	
PELLA PRINTING				
PELLA PRINTING	CITY SURVEY MAILING	03/05/2013	427.16	GENERAL FUND
PELLA PRINTING	UPDATE & ACTIVITY GUIDE	03/27/2013	6,500.00	PARK & RECREATI
PELLA PRINTING	UPDATE & ACTIVITY GUIDE	03/27/2013	5,500.70	GENERAL FUND
Total PELLA PRINTING:			12,427.86	
PETERSON, KEVIN				
PETERSON, KEVIN	I & I REIMBURSEMENT	04/17/2013	660.97	SEWER FUND
Total PETERSON, KEVIN:			660.97	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	MERIT AWARD	05/01/2013	100.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			100.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - MUNDY	04/17/2013	31.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - SANCHEZ	04/08/2013	8.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - BLANCHARD	04/08/2013	50.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - DALE	04/08/2013	15.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - DARR	04/08/2013	42.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - WILLIAMS	04/09/2013	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - SPAUR	04/09/2013	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - RIPPERGER	04/11/2013	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - CARTER	04/12/2013	33.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - MAUK	04/12/2013	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - GIFFORD	04/19/2013	50.00	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - JOHNSON	04/23/2013	60.50	PARK & REC SPEC
PETTY CASH-RECREATION	KEY CARD - FOSTER	04/25/2013	17.50	PARK & REC SPEC
PETTY CASH-RECREATION	STATE CONFERENCE PARKING	04/09/2013	14.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PETTY CASH-RECREATION:			421.00	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	CLASS INSTRUCTION - AARP	04/22/2013	48.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			48.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	04/06/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PRO IMAGE SIGN & LIGHTING				
PRO IMAGE SIGN & LIGHTING	DOOR DECALS	04/25/2013	53.00	PARK & RECREATI
PRO IMAGE SIGN & LIGHTING	DOOR DECALS	04/25/2013	83.00	PARK & RECREATI
Total PRO IMAGE SIGN & LIGHTING:			136.00	
RAY'S WINDOW CLEANING				
RAY'S WINDOW CLEANING	WINDOW CLEANING	04/25/2013	50.00	PARK & RECREATI
Total RAY'S WINDOW CLEANING:			50.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	SPRING CLEAN UP	03/31/2013	870.00	ROAD USE TAX FU
RECORD-HERALD AD CONTRA	AD FOR PART-TIME HELP	03/31/2013	160.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AD FOR HAY	03/31/2013	128.00	PARK & RECREATI
RECORD-HERALD AD CONTRA	AD - LIBRARY ASSISTANT	03/31/2013	160.00	LIBRARY FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			1,318.00	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	CONF REGISTRATION	04/10/2013	20.00	FIRE FUND
Total SEYMOUR, BRIAN:			20.00	
SHERMAN, DAN				
SHERMAN, DAN	MEALS	04/30/2013	34.82	GENERAL FUND
SHERMAN, DAN	MILEAGE	04/30/2013	206.23	GENERAL FUND
Total SHERMAN, DAN:			241.05	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	05/01/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	TRAINING	03/15/2013	50.00	FIRE FUND
Total SIMPSON COLLEGE:			50.00	
SIRCHIE FINGER PRINT LAB				
SIRCHIE FINGER PRINT LAB	OFFICE SUPPLIES	04/02/2013	36.95	POLICE FUND
Total SIRCHIE FINGER PRINT LAB:			36.95	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 N IMPROVEMENTS	04/12/2013	3,390.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			3,390.00	
SORDEN, SUE				
SORDEN, SUE	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total SORDEN, SUE:			15.00	
SOUKUP, BOB				
SOUKUP, BOB	LIVE HEALTHY IOWA PROGRAM	04/29/2013	15.00	HEALTH INSURAN
Total SOUKUP, BOB:			15.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	04/17/2013	714.06	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	03/07/2013	861.06	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	CREDIT	04/23/2013	498.47-	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			1,076.65	
SPENCER MUNICIPAL HOSPITAL				
SPENCER MUNICIPAL HOSPITA	CPR CARDS	03/31/2013	144.00	AMBULANCE FUN
Total SPENCER MUNICIPAL HOSPITAL:			144.00	
SPENCER, JEFFREY				
SPENCER, JEFFREY	DENTAL EXPENSE	04/19/2013	68.00	HRA FUND
SPENCER, JEFFREY	MEDICAL EXPENSE	04/19/2013	375.87	HRA FUND
SPENCER, JEFFREY	VISION EXPENSE	04/19/2013	317.12	HRA FUND
Total SPENCER, JEFFREY:			760.99	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	04/24/2013	79.68	POLICE FUND
Total STONE RIVER PHARMACY:			79.68	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	04/25/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	04/25/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			145.00	
TEAM SERVICES INC				
TEAM SERVICES INC	YMCA - CONSTRUCTION TESTING	04/10/2013	1,534.70	CAPITAL PROJECT
Total TEAM SERVICES INC:			1,534.70	
THEISEN'S				
THEISEN'S	DOWNTOWN STREETScape	04/10/2013	77.44	CAPITAL PROJECT
THEISEN'S	BATTERIES	04/11/2013	29.96	ROAD USE TAX FU
THEISEN'S	MULCH	04/12/2013	208.45	PARK & RECREATI
THEISEN'S	STAKE FLAGS & TAPE REEL	04/17/2013	43.98	GENERAL FUND
THEISEN'S	SQUEEGEE	04/18/2013	12.98	PARK & RECREATI
THEISEN'S	BROOM & DUST PAN	04/22/2013	18.48	PARK & RECREATI
THEISEN'S	SNAPS & HANGER	04/23/2013	19.21	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
THEISEN'S	GENERATOR	04/30/2013	643.99	ROAD USE TAX FU
Total THEISEN'S:			1,054.49	
THOMPSON, MYLISA				
THOMPSON, MYLISA	LIVE HEALTHY IOWA PROGRAM	04/22/2013	15.00	HEALTH INSURAN
Total THOMPSON, MYLISA:			15.00	
THREE-SIXTY GROUP LLC				
THREE-SIXTY GROUP LLC	DEVELOPMENT AGREEMENT PAYMENT #4	04/12/2013	125,000.00	TIF--HILLCREST/IN
Total THREE-SIXTY GROUP LLC:			125,000.00	
TICHY, TYLER				
TICHY, TYLER	I & I REIMBURSEMENT	04/17/2013	625.00	SEWER FUND
Total TICHY, TYLER:			625.00	
TITAN MACHINERY				
TITAN MACHINERY	REPAIRED EXHAUST	04/24/2013	1,330.55	ROAD USE TAX FU
Total TITAN MACHINERY:			1,330.55	
U.S. BANK				
U.S. BANK	IAWEA CONF	04/08/2013	72.80	SEWER FUND
U.S. BANK	IAWEA CONF	04/08/2013	72.80	SEWER FUND
U.S. BANK	BIOSOLIDS CONF. - KEVIN	04/08/2013	15.00	SEWER FUND
U.S. BANK	BIOSOLIDS CONF. - DAN	04/08/2013	15.00	SEWER FUND
U.S. BANK	BIOSOLIDS CONF. - ED	04/08/2013	95.00	SEWER FUND
U.S. BANK	STAPLES - OFFICE SUPPLIES	04/08/2013	53.68	SEWER FUND
U.S. BANK	GLOVES	04/08/2013	97.50	SEWER FUND
U.S. BANK	STAMPS	04/08/2013	6.60	SEWER FUND
U.S. BANK	EYE WASH	04/08/2013	29.95	SEWER FUND
U.S. BANK	SHUTTLE	04/08/2013	40.85	GENERAL FUND
U.S. BANK	INT'L CODE COUNCIL MEMBERSHIP RENEW	04/08/2013	125.00	GENERAL FUND
U.S. BANK	APWA SPRING CONFERENCE	04/08/2013	350.00	ROAD USE TAX FU
U.S. BANK	PARTS	04/08/2013	40.00	FIRE FUND
U.S. BANK	WEBSITE - LEAGUELINEUP.COM	04/08/2013	129.95	PARK & RECREATI
U.S. BANK	DOMAIN NAME REGISTRATION - 5 YRS	04/08/2013	149.75	PARK & RECREATI
U.S. BANK	WEBSTAUANT STORE ORDER - ORANGE	04/08/2013	31.49	GENERAL FUND
U.S. BANK	PRINTING	04/08/2013	274.98	PARK & RECREATI
U.S. BANK	SOCKS FOR DANCE	04/08/2013	113.00	PARK & REC SPEC
U.S. BANK	PRINTING	04/08/2013	173.38	PARK & RECREATI
U.S. BANK	AMAZON - 1 DVD	04/08/2013	44.99	LIBRARY FUND
U.S. BANK	AMAZON - 2 DVD'S	04/08/2013	45.93	LIBRARY FUND
U.S. BANK	AMAZON - 36 BOOKS	04/08/2013	216.00	LIBRARY SPECIAL
U.S. BANK	AMAZON - 1 BOOK	04/08/2013	11.14	LIBRARY FUND
U.S. BANK	AMAZON - 2 DVD'S	04/08/2013	74.98	LIBRARY FUND
U.S. BANK	AMAZON - SUMMER READING PROGRAM P	04/08/2013	251.10	LIBRARY SPECIAL
U.S. BANK	DES MOINES BUSINESS RECORD	04/08/2013	49.95	GENERAL FUND
U.S. BANK	CONFERENCE	04/08/2013	176.96	GENERAL FUND
U.S. BANK	PRINTER - ACCIDENT	04/08/2013	397.24	CITY LIAB INS RES
U.S. BANK	CAMERA - ACCIDENT	04/08/2013	255.89	CITY LIAB INS RES
U.S. BANK	COMPUTER - ACCIDENT	04/08/2013	297.68	CITY LIAB INS RES
U.S. BANK	FLASHLIGHT - ACCIDENT	04/08/2013	184.88	CITY LIAB INS RES
U.S. BANK	COMPUTER HARDWARE	04/08/2013	9.87	POLICE FUND
U.S. BANK	MAGAZINE STOCK PHOTOGRAPHY	04/08/2013	94.99	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	MONTHLY DMX CHARGE - PHONE SYSTEM	04/08/2013	24.95	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/08/2013	29.99	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/08/2013	49.99	GENERAL FUND
U.S. BANK	MONITOR SWITCH	04/08/2013	14.39	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	04/08/2013	29.99	GENERAL FUND
U.S. BANK	CLERK'S DOOR HANGERS	04/08/2013	113.83	GENERAL FUND
Total U.S. BANK:			4,261.47	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE - 3	04/12/2013	80.47	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	04/12/2013	26.82	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	04/12/2013	26.82	PARK & RECREATI
U.S. CELLULAR	TEST MESSAGING - P/R	04/12/2013	9.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	04/12/2013	26.82	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	04/12/2013	53.64	SEWER FUND
U.S. CELLULAR	CELL PHONE CHARGES	04/20/2013	44.20	GENERAL FUND
U.S. CELLULAR	CELL PHONE - 1	04/16/2013	38.73	SEWER FUND
Total U.S. CELLULAR:			307.45	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	22.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	203.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	92.22	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	70.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	206.61	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	503.51	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	58.84	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	249.49	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	125.91	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	21.29	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	133.43	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	94.79	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	04/30/2013	147.77	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,969.86	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	CHAMPLIN PROPERTY SEWER/WATER DIS	04/01/2013	338.50	STREET CAPITAL
Total VANDERPOOL CONSTRUCTION:			338.50	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE 4	04/26/2013	10,590.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4	04/26/2013	11,669.61	SEWER CAPITAL P
Total VEENSTRA & KIMM:			22,259.61	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	04/15/2013	329.18	POLICE FUND
Total VERIZON WIRELESS:			329.18	
VROEGH, PAT				
VROEGH, PAT	LIVE HEALTHY IOWA PROGRAM	04/24/2013	15.00	HEALTH INSURAN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VROEGH, PAT:			15.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	CIVIL SERVICE MTG	04/19/2013	12.04	GENERAL FUND
WAL-MART STORES INC.	AFTER SCHOOL SNACKS & SUPPLIES	04/10/2013	13.60	PARK & RECREATI
WAL-MART STORES INC.	CONCESSION PROPANE	04/19/2013	35.64	PARK & RECREATI
WAL-MART STORES INC.	MISC. OFFICE SUPPLIES	04/09/2013	31.89	SEWER FUND
WAL-MART STORES INC.	SUPPLIES FOR TRAINING	04/15/2013	7.94	POLICE FUND
WAL-MART STORES INC.	RETURN PRINTER DIDN'T WORK	04/09/2013	36.04	SEWER FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	04/19/2013	3.94	SEWER FUND
WAL-MART STORES INC.	MISC SUPPLIES - PLANT	04/19/2013	10.97	SEWER FUND
WAL-MART STORES INC.	BATTERIES	04/18/2013	19.22	PARK & RECREATI
WAL-MART STORES INC.	OFFICE SUPPLIES/PRINTER	03/28/2013	96.50	SEWER FUND
WAL-MART STORES INC.	TOTES FOR SAMPLER BOTTLES	04/24/2013	19.94	SEWER FUND
WAL-MART STORES INC.	SUPPLIES	04/12/2013	8.88	FIRE FUND
WAL-MART STORES INC.	SUPPLIES	04/30/2013	79.64	GENERAL FUND
Total WAL-MART STORES INC.:			304.16	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANTS	04/15/2013	66.10	PARK & RECREATI
WALTERS GARDENS INC.	PLANT SALE	04/01/2013	311.36	PARK & RECREATI
Total WALTERS GARDENS INC.:			377.46	
WARREN COUNTY ABSTRACT				
WARREN COUNTY ABSTRACT	S.E. CORNER HWY 65/69 & HWY 92 ABSTRA	04/23/2013	235.00	CP--COMM RE-DE
Total WARREN COUNTY ABSTRACT:			235.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	05/01/2013	1,652.28	RECYCLING FUND
WASTE MANAGEMENT OF IOW	WASTE PICK UP	05/01/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	05/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	05/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152818-0516-6	05/01/2013	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			1,786.28	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	IN CAR CAMERA - REPLACEMENT FROM AC	03/26/2013	4,975.00	CITY LIAB INS RES
WATCH GUARD VIDEO	POWER SUPPLY - ACCIDENT	04/10/2013	164.00	CITY LIAB INS RES
Total WATCH GUARD VIDEO:			5,139.00	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	CLASS INSTRUCTION	04/19/2013	60.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			60.00	
WHIPPLE, PAUL				
WHIPPLE, PAUL	DAMAGE TO TRAILER	04/06/2013	525.76	CITY LIAB INS RES
Total WHIPPLE, PAUL:			525.76	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	GARBAGE BARRELLS (15)	04/26/2013	150.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	04/30/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	04/26/2013	15.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	04/26/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	04/26/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	04/26/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	04/26/2013	50.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	04/26/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	04/26/2013	25.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD ADULT	04/26/2013	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	04/26/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	04/26/2013	35.00	PARK & RECREATI

Total WIEGERT DISPOSAL CO.:

550.00

ZIMMERMAN, MARY

ZIMMERMAN, MARY	MEDICAL EXPENSE	05/01/2013	365.99	HRA FUND
ZIMMERMAN, MARY	LIVE HEALTHY IOWA PROGRAM	04/23/2013	15.00	HEALTH INSURAN

Total ZIMMERMAN, MARY:

380.99

Grand Totals:

2,366,917.24

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Nicholas Weber, Horticultural Assistant, Range 18-1 \$34,347/year effective May 13, 2013. Nicholas graduated from the University of Wisconsin with a Bachelor of Science in Ornamental Horticulture. His past experience includes work with Culver's Lawn and Landscape and The Bruce Company.

Jim Isly, Seasonal Mower Operator, \$9.56/hour effective April 22, 2013. This is Jim's fourth year.

David Melling, Seasonal Mower Operator, first year employee, \$9.00/hour effective April 22, 2013.

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

Tammy Bruce, Flower Worker, \$9.00/hour effective May 7, 2013. This is Tammy's first year as a seasonal employee.

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

Grant Sexton, Sidewalk Inspector \$7.25/hour effective May 28, 2013. Grant will be performing the sidewalk inspection program for this summer. The process takes approximately 13 weeks averaging between 20 to 28 hours per week.

Sarah Darr, Facility Supervisor, \$8.50/hour effective April 7, 2013-1st year employee

Raelyn Meling, Facility Supervisor, \$8.00/hour effective April 7, 2013-1st year employee

Ashton Tarwater, Facility Supervisor, \$8.00/hour effective April 13, 2013-1st year employee

Jill Dale, Facility Supervisor, \$8.50/hour effective April 20, 2013-1st year employee

Gabe Henderson, Facility Supervisor, \$8.00/hour effective April 13, 2013-1st year employee

Rebecca Lenguadoro, Facility Supervisor, \$8.00/hour effective April 13, 2013-1st year employee

Kenadi Moore, Facility Supervisor, \$8.00/hour effective April 14, 2013-1st year employee

Pool seasonal employees - see attached list

Roll call is in order.

Attachments

Resolution Salaries

Pool Staff Employees

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

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

See attached seasonal pool employees

Passed and approved on the 6th day of May, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

2013 Veteran's Memorial Aquatic Center Staff - May 08, 2013

*	Returning Employee		Pay Rate/hr		Pay Rate/hr	After Hours Pay Rate
*	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	
*	Elizabeth Hayes	Op Asst	\$4.50	Lesson 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			
*	Kate Kielkopf			Lesson Aide	\$4.50	
	Tyler Combs			Lesson Aide	\$4.50	
	Brady Kolosik			Lesson Aide	\$4.50	
	Breanna Rogne			Lesson Aide	\$4.50	
	Alex Charron			Lesson Aide	\$4.50	

Information

Subject

Proclamation declaring the week of May 12-18, 2013 as National Police Week

Information

The Mayor will proclaim the week of May 12-18, 2013 as National Police Week.

Attachments

Proclamation

PROCLAMATION

Indianola's Proclamation for National Police Week

WHEREAS, The Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week; and

WHEREAS, the members of the law enforcement agency of the City of Indianola play an essential role in safeguarding the rights and freedoms of the City of Indianola; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, The men and women of the law enforcement agency of the City of Indianola unceasingly provide a vital public service;

Now, therefore, I, Mayor Ken Bresnan of the City of Indianola Iowa, call upon all citizens of Indianola and upon all patriotic, civic and educational organizations to observe the week of May 12th-18th, 2013, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of the City of Indianola to observe Wednesday, May 15th, 2013, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, I have set my hand and made such proclamation.

Kenan Bresnan, Mayor

Information

Subject

Community Update

Information

Mayor Bresnan will provide a community update.

Information

Subject
Dangerous and Dilapidated Program

Information

Information

Subject

Public hearing to consider the \$200,000 offer and Development Agreement with Community 1st Credit Union at 302 and 308 S. Jefferson

Information

Council received the \$200,000 offer from J&B Properties, LLC and Community 1st Credit Union for 302 and 308 S. Jefferson and consequently set May 6 as a public hearing for the sale. The first order of business is to conduct the hearing to allow public comment.

On August 16, 2010 council approved purchasing 302 and 308 S. Jefferson through the Dangerous and Dilapidated (D&D) program for \$236,000. Another \$17,995 was spent to remove the buildings making our total investment \$253,995.

J&B Properties LLC and Community 1st Credit Union offered the city \$200,000 and intend to build a finance officer building valued at about \$700,000.

The purchase price and anticipated 10-year tax revenue easily meets the city's requirement for selling this property. A portion of the area (approximately 6,400 sq. ft.) was originally purchased with the highway widening project in 2007, and was funded with a IDOT grant.

The first item is to conduct a public hearing to sell the property (required by code) to Community 1st Credit Union and the development agreement which includes the following:

- Community 1st Credit Union will employ 5 to 7 employees
- Total investment will be approximately \$700,000.00
- A four-year abatement of the real estate taxes in a declining value of
 - 80% in fiscal year 15-16
 - 60% in fiscal year 16-17
 - 40% in fiscal year 17-18
 - 20% in fiscal year 18-19
- Approximate completion in 2014

No written comments (or other bids) have been received to date.

"If" additional bids are received at the meeting, council "could" reset the hearing and consider all bids. The purpose of this public hearing is to consider the \$200,000 offer.

After the hearing, council should consider the resolutions (packet) authorizing the sale and the Private Development Agreement.

Attachments

Development Agreement

AGREEMENT FOR PRIVATE DEVELOPMENT

By and Between

CITY OF INDIANOLA, IOWA

AND

COMMUNITY 1ST CREDIT UNION

April 15, 2013

AGREEMENT
FOR
PRIVATE DEVELOPMENT

THIS AGREEMENT FOR PRIVATE DEVELOPMENT (hereinafter called "Agreement"), is made on or as of the 15th day of April, 2013, by and between the CITY OF INDIANOLA, IOWA, a municipality (hereinafter "City"), established pursuant to the Code of Iowa of the State of Iowa and acting under the authorization of Chapters 15A and 403 of the Code of Iowa, 2013, as amended (hereinafter called "Urban Renewal Act"), and COMMUNITY 1ST CREDIT UNION, an Iowa State Chartered Credit Union (hereinafter "Developer").

WITNESSETH:

WHEREAS, in furtherance of the objectives of the Urban Renewal Act, the City has undertaken a program for the development of an economic development area in the City and, in this connection, is engaged in carrying out urban renewal project activities in an area known as the Indianola Urban Renewal Area (the Urban Renewal Area), which area is described in the Urban Renewal Plan approved for such area by Resolution No. 06-05, (hereinafter referred to as "Urban Renewal Plan"); and

WHEREAS, a copy of the foregoing Urban Renewal Plan, as amended, has been recorded among the land records in the office of the Recorder of Warren County, Iowa; and

WHEREAS, Developer is or will be the owner of certain real property located in the foregoing Urban Renewal Area and as more particularly described in Exhibit A attached hereto and made a part hereof (which property as so described is hereinafter referred to as the "Development Property"); and

WHEREAS, Developer is willing to cause a retail financial services facility to be constructed on the Development Property ("Minimum Improvements") and Developer will thereafter cause the same to be operated in accordance with this Agreement with anticipated employment at the new facility being five (5) to seven (7) employees; and

WHEREAS, the City believes that the development of the Development Property pursuant to this Agreement and the fulfillment generally of this Agreement are in the vital and best interests of the City and in accord with the public purposes and provisions of the applicable State and local laws and requirements under which the foregoing project has been undertaken and is being assisted.

NOW, THEREFORE, in consideration of the promises and the mutual obligations of the parties hereto, each of them does hereby covenant and agree with the other as follows:

ARTICLE I. REPRESENTATIONS AND WARRANTIES

Section 1.1. Representations and Warranties of the City. The City makes the following representations and warranties:

a. The City is a municipal corporation and municipality organized under the provisions of the Constitution and the laws of the State and has the power to enter into this Agreement and carry out its obligations hereunder.

b. The execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, and the fulfillment of or compliance with the terms and conditions of this Agreement are not prevented by, limited by, in conflict with, or result in a breach of, the terms, conditions or provisions of any contractual restriction, evidence of indebtedness, agreement or instrument of whatever nature to which the City is now a party or by which it is bound, nor do they constitute a default under any of the foregoing.

Section 1.2. Representations and Warranties of Developer. Developer makes the following representations and warranties:

a. Developer is an Iowa State Chartered Credit Union, duly organized and validly existing under the laws of the State of Iowa, has all requisite power and authority to own and operate its properties, to carry on its business as now conducted and as presently proposed to be conducted, and to enter into and perform its obligations under this Agreement.

b. This Agreement has been duly and validly authorized, executed and delivered by Developer and, assuming due authorization, execution and delivery by the City, is in full force and effect and is a valid and legally binding instrument of Developer enforceable in accordance with its terms, except as the same may be limited by bankruptcy, insolvency, reorganization or other laws relating to or affecting creditors' rights generally.

ARTICLE II. COVENANTS OF DEVELOPER

Section 2.1. Construction of Minimum Improvements. Developer agrees that it will cause the Minimum Improvements to be constructed on the Development Property in conformance with the Construction Plans submitted to the City. The construction of the Minimum Improvements will require a total investment of approximately Seven Hundred Thousand Dollars (\$700,000.00).

Section 2.2. Compliance with Laws. Developer will comply with all state, federal and local laws, rules and regulations relating to the Minimum Improvements.

ARTICLE III. PROHIBITION AGAINST ASSIGNMENT AND TRANSFER

Section 3.1. Status of Developer; Transfer of Substantially All Assets; Assignment. As security for the obligations of Developer under this Agreement, Developer represents and agrees that, prior to the Termination Date, Developer will maintain existence as a company and will not wind up or otherwise dispose of all or substantially all of its assets or transfer, convey, or assign its interest in the Development Property or its interest in this Agreement to any other party unless: (i) the transferee partnership, corporation, limited liability company or individual assumes in writing all of the obligations of Developer under this Agreement; and (ii) the City consents thereto in writing in advance thereof. Notwithstanding the foregoing, however, or any other provisions of this Agreement, Developer may pledge any and/or all of its assets as security for any financing of the Minimum Improvements, and the City agrees that Developer may assign its interest under this Agreement for such purpose.

3.2 Prohibition Against Use as Non-Taxable or Centrally Assessed Property. During the term of this Agreement, the Developer, or its successors, or assigns agree that the Development Property cannot be transferred or sold to a non-profit entity or used for a purpose that would exempt the Development Property or Minimum Improvements from

property tax liability. Nor can the Development Property or Minimum Improvements be used as centrally assessed property (including but not limited to, Iowa Code § 428.24 to 428.29 (Public Utility Plants and Related Personal Property); Chapter 433 (Telegraph and Telephone Company Property); Chapter 434 (Railway Property); Chapter 437 (Electric Transmission Lines); Chapter 437A (Property Used in the Production, Generation, Transmission or Delivery of Electricity or Natural Gas); and Chapter 438 (Pipeline Property)).

ARTICLE IV. ECONOMIC DEVELOPMENT GRANTS

Section 4.1. Economic Development Grants.

a. For and in consideration of the obligations being assumed by Developer hereunder, and in furtherance of the goals and objectives of the Urban Renewal Plan for the Urban Renewal Area and the Urban Renewal Act, the City agrees, subject to Developer being and remaining in compliance with the terms of this Agreement, to a four-year abatement of the real estate taxes to be paid by the Developer to the City in declining value (80%, 60%, 40%, 20%), which will begin after the property and all improvements are completed and fully assessed.

Assuming completion in 2014, and full assessment of the Minimum Improvements on January 1, 2015, the Economic Development Grants would commence with the 2015-2016, payable in the 2016-2017 Fiscal Year under the following formula:

80% Tax Abatement for Fiscal Year 15-16
60% Tax Abatement for Fiscal Year 16-17
40% Tax Abatement for Fiscal Year 17-18
20% Tax Abatement for Fiscal Year 18-19

The above chart is based on completion and full assessment of the Total Improvements as of December 31, 2014. If completion is delayed and full assessment does not occur on said date, the dates above will not change. The completion date will be no later than December 31, 2014.

b. The obligation of the City to make an Economic Development Grant in any year shall be subject to and conditioned upon compliance with the terms of this Agreement.

c. The aggregate amount of the Economic Development Grants that may be paid to Developer under this Agreement shall be equal to the sum of the total amount of the applicable percentage of Tax in respect of the assessments imposed on the Minimum Improvements over the specified time period. Economic Development Grants shall at all times be subject to suspension, reduction, or termination in accordance with the terms of this Article.

It is recognized by all parties that the total aggregate amount set forth above is a maximum amount only and that the actual payment amounts will be determined after the Minimum Improvements are completed and the valuation of said Improvements has been determined by the County Assessor. The Developer hereby agrees as part of this Agreement to the Minimum Assessment Agreement attached as Exhibit B.

d. In the event that an Event of Default occurs that was not cured or cannot reasonably be cured, the City shall have no obligation thereafter to abate any further taxes and the provisions of this Article shall terminate and be of no further force or effect.

Section 4.2. Source of Grant Funds Limited.

a. The City hereby covenants and agrees to maintain the Ordinance in force during the term hereof. The Economic Development Grants shall not be payable in any manner by other tax increment revenues or by general taxation or from any other City funds.

Each Economic Development Grant is subject to annual appropriation by the City Council. The right of non-appropriation reserved to the City in this Section is intended by the parties, and shall be construed at all times, so as to ensure that the City's obligation to make future Economic Development Grants shall not constitute a legal indebtedness of the City within the meaning of any applicable constitutional or statutory debt limitation prior to the adoption of a budget which appropriates funds for the payment of that installment or amount. In the event that any of the provisions of this Agreement are determined by a court of competent jurisdiction to create, or result in the creation of, such a legal indebtedness of the City, the enforcement of the said provision shall be suspended, and the Agreement shall at all times be construed and applied in such a manner as will

preserve the foregoing intent of the parties, and no Event of Default by the City shall be deemed to have occurred as a result thereof. If any provision of this Agreement or the application thereof to any circumstance is so suspended, the suspension shall not affect other provisions of this Agreement that can be given effect without the suspended provision. To this end the provisions of this Agreement are severable.

b. Notwithstanding the provisions of Section 4.1 hereof, the City shall have no obligation to make an Economic Development Grant to Developer if at any time during the term hereof the City fails to appropriate funds for payment, or receives an opinion from its legal counsel to the effect that the use of Tax Increments resulting from the Minimum Improvements to fund an Economic Development Grant to Developer, as contemplated under said Section 4.1, is not authorized or otherwise an appropriate urban renewal activity permitted to be undertaken by the City under the Urban Renewal Act or other applicable provisions of the Code, as then constituted or under controlling decision of any Iowa Court having jurisdiction over the subject matter hereof. Upon receipt of any such legal opinion or non-appropriation, the City shall promptly forward notice of the same to Developer.

c. The City makes no representation with respect to the amounts that may finally be paid to Developer as the Economic Development Grants, and under no circumstances shall the City in any manner be liable to Developer.

Section 4.3. Use of Other Tax Increments. The City shall be free to use any and all Tax Increments collected from any other properties within the Urban Renewal Area, or any available Tax Increments resulting from the suspension or termination of the Economic Development Grants, for any purpose for which the Tax Increments may lawfully be used pursuant to the provisions of the Urban Renewal Act (including an allocation of all or any portion thereof to the reduction of any eligible City costs), and the City shall have no obligations to Developer with respect to the use thereof.

Section 4.4. Real Property Taxes. Developer or its successors shall pay or cause to be paid, when due, all real property taxes and assessments payable with respect to all and any parts of the Development Property acquired and owned or leased by them and pursuant to the provisions of this Agreement. Until Developer's obligations have been assumed by any other person or legal title to the property is vested in another person, all pursuant to the provisions of this Agreement, Developer shall be solely responsible for all assessments and taxes.

Developer and its successors agree that prior to the Termination Date:

a. They will not seek administrative review or judicial review of the applicability or constitutionality of any tax statute relating to the taxation of real property contained on the Development Property determined by any tax official to be applicable to the Development Property, Minimum Improvements, or raise the inapplicability or constitutionality of any such tax statute as a defense in any proceedings, including delinquent tax proceedings; and

b. They will not seek any tax exemption deferral or abatement either presently or prospectively authorized under any State, federal or local law with respect to taxation of real property contained on the Development Property between the date of execution of this Agreement and the Termination Date.

ARTICLE V. REMEDIES

Section 5.1. Events of Default Defined. The following shall be "Events of Default" under this Agreement and the term "Event of Default" shall mean, whenever it is used in this Agreement, any one or more of the following events during the Term of this Agreement:

a. Failure by Developer to cause the construction of the Minimum Improvements to be completed and the operations to continue pursuant to the terms and conditions of this Agreement;

b. Failure by Developer to comply with this Agreement;

c. Transfer of Developer's interest in the Development Property or any interest in this Agreement or the assets of Developer in violation of the provisions of this Agreement;

d. Failure by Developer to pay ad valorem taxes on the Development Property and Minimum Improvements;

e. Failure by Developer to substantially observe or perform any covenant, condition, obligation or agreement on its part to be observed or performed under this Agreement;

f. The holder of any Mortgage on the Development Property, or any improvements thereon, or any portion thereof, commences foreclosure proceedings as a result of any default under the applicable Mortgage documents;

g. Developer shall:

i. file any petition in bankruptcy or for any reorganization, arrangement, composition, readjustment, liquidation, dissolution, or similar relief under the United States Bankruptcy Act of 1978, as amended, or under any similar federal or state law; or

ii. make an assignment for the benefit of its creditors; or

iii. admit in writing its inability to pay its debts generally as they become due; or

iv. be adjudicated as bankrupt or insolvent; or if a petition or answer proposing the adjudication of Developer as a bankrupt or its reorganization under any present or future federal bankruptcy act or any similar federal or state law shall be filed in any court and such petition or answer shall not be discharged or denied within ninety (90) days after the filing thereof; or a receiver, trustee or liquidator of Developer or the Minimum Improvements, or part thereof, shall be appointed in any proceedings brought against Developer, and shall not be discharged within ninety (90) days after such appointment, or if Developer shall consent to or acquiesce in such appointment; or

h. Any representation or warranty made by Developer in this Agreement or in any written statement or certificate furnished by Developer pursuant to this Agreement, shall prove to have been incorrect, incomplete or misleading in any material respect on or as of the date of the issuance or making thereof.

Section 5.2. Remedies on Default. Whenever any Event of Default referred to in Section 5.1 of this Agreement occurs and is continuing, the City, as specified below, may take any one or more of the following actions after the giving of thirty (30) days' written

notice by the City to Developer and the holder of the First Mortgage (but only to the extent the City has been informed in writing of the existence of a First Mortgage and been provided with the address of the holder thereof) of the Event of Default, but only if the Event of Default has not been cured within said thirty (30) days, or if the Event of Default cannot reasonably be cured within thirty (30) days and Developer does not provide assurances reasonably satisfactory to the City that the Event of Default will be cured as soon as reasonably possible:

a. The City may suspend its performance under this Agreement until it receives assurances from Developer, deemed adequate by the City, that Developer will cure the default and continue its performance under this Agreement;

b. The City may terminate this Agreement;

c. The City may take any action, including legal, equitable or administrative action, which may appear necessary or desirable to enforce performance and observance of any obligation, agreement, or covenant of Developer, as the case may be, under this Agreement; or

d. The City shall be entitled to recover from the Developer, and the Developer shall repay to the City, an amount equal to the full amount of the Economic Development Grants previously made to Developer, with interest thereon at the highest rate permitted by State law. The City may take any action, including any legal action it deems necessary, to recover such amount from Developer.

Section 5.3. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City is intended to be exclusive of any other available remedy or remedies, but each and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 5.4. No Implied Waiver. In the event any agreement contained in this Agreement should be breached by any party and thereafter waived by any other party,

such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

Section 5.5. Agreement to Pay Attorneys' Fees and Expenses.

a. Developer and the City shall each pay for its own attorney's fees associated with this Agreement; and

b. Whenever any Event of Default occurs and the City shall employ attorneys or incur other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the part of Developer herein contained, Developer agrees that it shall, on demand therefor, pay to the City the reasonable fees of such attorneys and such other expenses as may be reasonably and appropriately incurred by the City in connection therewith.

ARTICLE VI. MISCELLANEOUS

Section 6.1. Notices and Demands. A notice, demand or other communication under this Agreement by any party to the other shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and

a. In the case of Developer, is addressed or delivered personally to Community 1st Credit Union, Attention: Philip Van Mersbergen, President/CEO, 235 Richmond Ave., Ottumwa, Iowa 52501; and

b. In the case of the City, is addressed to or delivered personally to the City, Attention: City Manager, 110 North First Street, P.O. Box 299, Indianola, IA 50125;

or to such other designated individual or officer or to such other address as any party shall have furnished to the other in writing in accordance herewith.

Section 6.2. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.

Section 6.3. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Iowa.

Section 6.4. Entire Agreement. This Agreement and the exhibits hereto reflect the entire agreement among the parties regarding the subject matter hereof, and supersedes and replaces all prior agreements, negotiations or discussions, whether oral or written. This Agreement may not be amended except by a subsequent writing signed by all parties hereto.

Section 6.5. Termination Date. This Agreement shall terminate and be of no further force or effect on and after December 31, 2020, unless terminated earlier under the provisions of this Agreement.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, Developer has caused this Agreement to be duly executed in its name and behalf by its authorized representatives, all on or as of the day first above written.

[Signatures start on the next page]

(SEAL)

CITY OF INDIANOLA, IOWA

By: _____
Kenan Bresnan, Mayor

ATTEST:

By: _____
Diana Bowlin, City Clerk

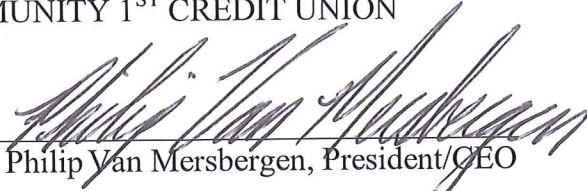
STATE OF IOWA)
) SS
COUNTY OF WARREN)

On this _____ day of _____, 2013, before me a Notary Public in and for said State, personally appeared Kenan Bresnan and Diana Bowlin, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Indianola, Iowa, a Municipality created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipality, and that said instrument was signed and sealed on behalf of said Municipality by authority and resolution of its City Council, and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

COMMUNITY 1ST CREDIT UNION

By:


Philip Van Mersbergen, President/CEO

STATE OF IOWA

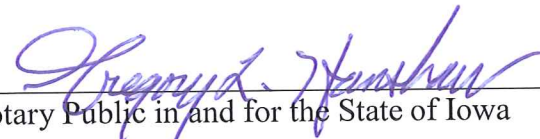
)

) SS

COUNTY OF WARREN

)

On this 15th day of April, 2013, before me the undersigned, a Notary Public in and for said State, personally appeared Philip Van Mersbergen, to me personally known, who, being by me duly sworn, did say that they are the President/CEO of Community 1st Credit Union, and that said instrument was signed on behalf of said chartered credit union; and that the said President/CEO as such officer, acknowledged the execution of said instrument to be the voluntary act and deed of said chartered credit union, by him voluntarily executed.


Notary Public in and for the State of Iowa

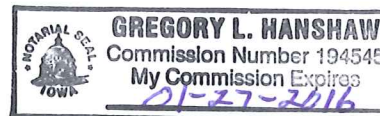


EXHIBIT A

DEVELOPMENT PROPERTY

The Development Property that the Minimum Improvements are being built on is located in Indianola, Iowa and is legally described as follows:

Part of Lot 2 and the North 15 feet of Lot 3, Block 3, Haworth's Addition to the Town of Indianola, Iowa, EXCEPT; commencing at the southeast corner of said Lot 2; thence along the east line of said Lot 2 on an assigned bearing of North 02 degrees, 00 minutes 39 seconds West, a distance of 38.11 feet to the actual point of beginning; thence South 88 degrees 38 minutes 20 seconds West parallel to the southerly right-of-way of Iowa Primary Road Number 92 a distance of 39.72 feet; thence along a tangential curve, concave to the south, having a radius of 348.00 feet and a central angle of 9 degrees 00 minutes 00 seconds a distance of 54.66 feet; thence along a compound curve, concave to the southeast, having a radius of 48.00 feet and a central angle of 68 degrees 41 minutes 03 seconds a distance of 57.54 feet; thence along a compound curve concave to the east, having a radius of 92.48 feet and a central angle of 7 degrees 10 minutes 28 seconds a distance of 11.58 feet to the south line of the North 15 feet of said Lot 3; thence South 88 degrees 43 Minutes 23 seconds West along the south line of the North 15 feet of said Lot 3 a distance of 8.63 feet to the easterly right-of-way of Iowa Primary Road US 65 and US 69; thence North 02 degrees 02 minutes 43 seconds West a distance of 54.89 feet to the right-of-way of Iowa Primary Highway Number US 65 and US 69 and Iowa Primary Road Number 92; thence North 40 degrees 14 minutes 51 seconds East along said right-of-way a distance of 6.70 feet to the southerly right-of-way of Iowa Primary Road Number 92; thence North 88 degrees 38 minutes 20 seconds East along said southerly right-of-way of Iowa Primary Road Number 92 a distance of 140.34 feet to the east line of said Lot 2; thence South 02 degrees 00 minutes 39 seconds East a distance of 7.00 feet to the point of beginning and there terminating, as described as Parcel A of the non-recorded Surveyor's Plat performed by Stanley Consultants, dated March 6, 2007, attached hereto, and containing approximately 6,437 square feet or 0.1478 acres.

The South 35 feet of Lot 3 and all of Lot 6 Block 3, Haworth's Addition to Indianola, Warren County Iowa EXCEPT that part condemned by the State of Iowa in the Condemnation recorded in Book 163, Pages 454-489; Parcel No. 48300030030

The West ½ of the 12 foot alley in Block 3 of Haworth's Addition to Indianola, Warren County, Iowa, referring specifically to that portion of the alley lying between Lots 6 and 7 in said Block 3; Parcel No. 48300030061

Lot 7, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, AND EXCEPT that part of the above described descriptions deeded to the City of Indianola,

Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Locally known as 302 S. Jefferson Way, Indianola, Iowa 50125

Lot 10, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, EXCEPT that part deeded to the City of Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Parcel No. 48300030100; Locally known as 308 S Jefferson Way, Indianola, Iowa 50125

EXHIBIT B
MINIMUM ASSESSMENT AGREEMENT

THIS MINIMUM ASSESSMENT AGREEMENT, dated as of this 15th day of April, 2013, by and among the CITY OF INDIANOLA, IOWA, ("City"), and COMMUNITY 1ST CREDIT UNION, an Iowa State Chartered Credit Union, ("Developer"), and the COUNTY ASSESSOR for the County of Warren, Iowa ("Assessor").

WITNESSETH:

WHEREAS, on or before the date hereof the City and Developer have entered into an Agreement for Private Redevelopment dated as of April 15, 2013 ("Agreement") regarding certain real property located in the City legally described as follows:

Part of Lot 2 and the North 15 feet of Lot 3, Block 3, Haworth's Addition to the Town of Indianola, Iowa, EXCEPT; commencing at the southeast corner of said Lot 2; thence along the east line of said Lot 2 on an assigned bearing of North 02 degrees, 00 minutes 39 seconds West, a distance of 38.11 feet to the actual point of beginning; thence South 88 degrees 38 minutes 20 seconds West parallel to the southerly right-of-way of Iowa Primary Road Number 92 a distance of 39.72 feet; thence along a tangential curve, concave to the south, having a radius of 348.00 feet and a central angle of 9 degrees 00 minutes 00 seconds a distance of 54.66 feet; thence along a compound curve, concave to the southeast, having a radius of 48.00 feet and a central angle of 68 degrees 41 minutes 03 seconds a distance of 57.54 feet; thence along a compound curve concave to the east, having a radius of 92.48 feet and a central angle of 7 degrees 10 minutes 28 seconds a distance of 11.58 feet to the south line of the North 15 feet of said Lot 3; thence South 88 degrees 43 Minutes 23 seconds West along the south line of the North 15 feet of said Lot 3 a distance of 8.63 feet to the easterly right-of-way of Iowa Primary Road US 65 and US 69; thence North 02 degrees 02 minutes 43 seconds West a distance of 54.89 feet to the right-of-way of Iowa Primary Highway Number US 65 and US 69 and Iowa Primary Road Number 92; thence North 40 degrees 14 minutes 51 seconds East along said right-of-way a distance of 6.70 feet to the southerly right-of-way of Iowa Primary Road Number 92; thence North 88 degrees 38 minutes 20 seconds East along said southerly right-of-way of Iowa Primary Road Number 92 a distance of 140.34 feet to the east line of said Lot 2; thence South 02 degrees 00 minutes 39 seconds East a distance of 7.00 feet to the point of beginning and there terminating, as described as Parcel A of the non-recorded Surveyor's Plat performed by Stanley Consultants, dated March 6, 2007, attached hereto, and containing approximately 6,437 square feet or 0.1478 acres.

The South 35 feet of Lot 3 and all of Lot 6 Block 3, Haworth's Addition to Indianola, Warren County, Iowa EXCEPT that part condemned by the State of Iowa in the Condemnation recorded in Book 163, Pages 454-489; Parcel No. 48300030030

The West ½ of the 12 foot alley in Block 3 of Haworth's Addition to Indianola, Warren County, Iowa, referring specifically to that portion of the alley lying between Lots 6 and 7 in said Block 3; Parcel No. 48300030061

Lot 7, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, AND EXCEPT that part of the above described descriptions deeded to the City of Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Locally known as 302 S. Jefferson Way, Indianola, Iowa 50125

Lot 10, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, EXCEPT that part deeded to the City of Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Parcel No. 48300030100; Locally known as 308 S Jefferson Way, Indianola, Iowa 50125

WHEREAS, it is contemplated that pursuant to said Agreement, the Developer will undertake the development of the Development Property, which is within the "Indianola Economic Development Urban Renewal Area"; and

WHEREAS, pursuant to Section 403.6 of the Code of Iowa, as amended, the City and the Developer desire to establish a minimum actual value for the land and improvements thereon to be constructed by the Developer pursuant to the Agreement (defined therein as the "Minimum Improvements"); and

WHEREAS, the City and the Assessor have reviewed the preliminary plans and specifications for the Minimum Improvements which it is contemplated will be erected.

NOW, THEREFORE, the parties to this Minimum Assessment Agreement, in consideration of the promises, covenants and agreements made by each other, do hereby agree as follows:

1. Upon substantial completion of construction of the above-referenced Minimum Improvements, the minimum actual taxable value which shall be fixed for assessment purposes for the Development Property and the Minimum Improvements to be constructed thereon shall be not less than Seven Hundred Thousand Dollars (\$700,000) (hereafter referred to as the "Minimum Actual Value"), until termination of this Minimum Assessment Agreement. The parties hereto expect that the construction of the above-referenced Minimum Improvements will be completed on or before December 31, 2014. Said Minimum Value shall become effective as of January 1, 2015 irrespective of whether construction of the Minimum Improvements is complete.

Nothing herein shall be deemed to waive the Developer's rights under Iowa Code Section 403.6(19) to contest that portion of any actual value assignment made by the Assessor in excess of the Minimum Actual Value established herein. In no event, however, shall the Developer seek to reduce the actual value assigned below the Minimum Actual Value established herein during the term of this Agreement.

2. This Minimum Assessment Agreement shall apply to the Development Property irrespective of the taxable or tax-exempt status of the fee title holder, lessee, occupant or user and whether the building is occupied or unoccupied. The Developer and its successors or assigns agree that said Minimum Assessment shall remain in effect and the full and appropriate amount of real estate tax as computed thereon shall be paid until December 31, 2020.

3. The Minimum Actual Value upon completion of the minimum improvements herein established shall be of no further force and effect and this Minimum Assessment Agreement shall terminate on December 31, 2020.

4. This Minimum Assessment Agreement shall be promptly recorded by the Developer with the Recorder of Warren County, Iowa. The Developer shall pay all costs of recording.

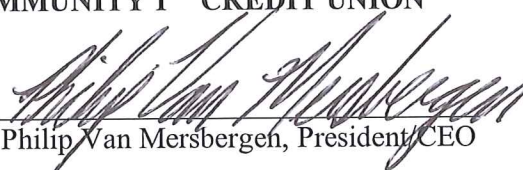
5. Neither the preambles nor provisions of this Minimum Assessment Agreement are intended to, or shall be construed as, modifying the terms of the Agreement between the City and the Developer.

6. This Minimum Assessment Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

THE CITY OF INDIANOLA, IOWA

By: _____
Kenan Bresnan, Mayor

COMMUNITY 1ST CREDIT UNION

By: 
Philip Van Mersbergen, President/CEO

ATTEST:

Diana Bowlin, City Clerk

STATE OF IOWA)
COUNTY OF WARREN)SS
)

On this ____ day of _____, 2013, before me a Notary Public in and for said County, personally appeared Kenan Bresnan and Diana Bowlin to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively of the City of Indianola, Iowa, a Municipal Corporation, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said Municipal Corporation, and that said instrument was signed and sealed on behalf of said Municipal Corporation by authority and resolution of its City

CERTIFICATION OF ASSESSOR

The undersigned, having reviewed the plans and specifications for the Minimum Improvements to be constructed and the market value assigned to the land upon which the Minimum Improvements are to be constructed, and being of the opinion that the minimum market value contained in the foregoing Minimum Assessment Agreement appears reasonable, hereby certifies as follows:

The undersigned Assessor, being legally responsible for the assessment of the property described in the foregoing Minimum Assessment Agreement, upon completion of improvements to be made on it and in accordance with the Minimum Assessment Agreement, certifies that the actual value assigned to such land (\$200,000) and initial improvements (\$700,000) upon completion shall be not less than Nine Hundred Thousand Dollars (\$900,000) until termination of this Minimum Assessment Agreement pursuant to the terms hereof.

Warren County Assessor for the City of Indianola, Iowa

Date

STATE OF IOWA)
COUNTY OF WARREN) SS
)

Subscribed and sworn to before me by _____, County Assessor for the City of Indianola, Iowa.

Notary Public in and for Warren County, Iowa

Date

Information

Subject

Resolution approving offer to purchase real estate of property to Community 1st Credit Union to develop property located in Indianola, Iowa, authorizing execution of the deed and completion of the transaction

Information

In your packet is the resolution authorizing the sale of 302 and 308 S. Jefferson to Community 1st Credit Union.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

**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.**

WHEREAS, the City Council of the City Indianola, Iowa, previously approved an Urban Renewal Plan for the City (hereinafter referred to as “Plan”); and

WHEREAS, Community 1st Credit Union (“Developer”) has presented to the City a Developer initiated proposal (“Proposal”) for development of parcels with the following legal descriptions:

Part of Lot 2 and the North 15 feet of Lot 3, Block 3, Haworth’s Addition to the Town of Indianola, Iowa, EXCEPT; commencing at the southeast corner of said Lot 2; thence along the east line of said Lot 2 on an assigned bearing of North 02 degrees, 00 minutes 39 seconds West, a distance of 38.11 feet to the actual point of beginning; thence South 88 degrees 38 minutes 20 seconds West parallel to the southerly right-of-way of Iowa Primary Road Number 92 a distance of 39.72 feet; thence along a tangential curve, concave to the south, having a radius of 348.00 feet and a central angle of 9 degrees 00 minutes 00 seconds a distance of 54.66 feet; thence along a compound curve, concave to the southeast, having a radius of 48.00 feet and a central angle of 68 degrees 41 minutes 03 seconds a distance of 57.54 feet; thence along a compound curve concave to the east, having a radius of 92.48 feet and a central angle of 7 degrees 10 minutes 28 seconds a distance of 11.58 feet to the south line of the North 15 feet of said Lot 3; thence South 88 degrees 43 Minutes 23 seconds West along the south line of the North 15 feet of said Lot 3 a distance of 8.63 feet to the easterly right-of-way of Iowa Primary Road US 65 and US 69; thence North 02 degrees 02 minutes 43 seconds West a distance of 54.89 feet to the right-of-way of Iowa Primary Highway Number US 65 and US 69 and Iowa Primary Road Number 92; thence North 40 degrees 14 minutes 51 seconds East along said right-of-way a distance of 6.70 feet to the southerly right-of-way of Iowa Primary Road Number 92; thence North 88 degrees 38 minutes 20 seconds East along said southerly right-of-way of Iowa Primary Road Number 92 a distance of 140.34 feet to the east line of said Lot 2; thence South 02 degrees 00 minutes 39 seconds East a distance of 7.00 feet to the point of beginning and there terminating, as described as Parcel A of the non-recorded Surveyor’s Plat performed by Stanley Consultants, dated March 6, 2007, and containing approximately 6,437 square feet or 0.1478 acres.

The South 35 feet of Lot 3 and all of Lot 6 Block 3, Haworth’s Addition to Indianola, Warren County, Iowa EXCEPT that part condemned by the State of Iowa in the Condemnation recorded in Book 163, Pages 454-489; Parcel No. 48300030030

The West ½ of the 12 foot alley in Block 3 of Haworth’s Addition to Indianola, Warren County, Iowa, referring specifically to that portion of the alley lying between Lots 6 and 7 in said Block 3; Parcel No. 48300030061

Lot 7, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, AND EXCEPT that part of the above described descriptions deeded to the City of Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Locally known as 302 S. Jefferson Way, Indianola, Iowa 50125

Lot 10, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa, EXCEPT that part deeded to the City of Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211; Parcel No. 48300030100; Locally known as 308 S Jefferson Way, Indianola, Iowa 50125

along with an Offer to Purchase Real Estate, which offer is attached as Exhibit "A" ("Agreement") and is on file with the City Clerk; and

WHEREAS, by Resolution No. 2013-05, dated March 25, 2013, the City Council published Notice of Intent to accept the offer for purchase of the above real estate and enter into the Agreement if no competing proposals were received by the City; and

WHEREAS, it is the determination of the Council that acceptance of the proposal and sale of the property to Community 1st Credit Union according to the terms and conditions set out in the Agreement is in the public interest of the citizens of the City of Indianola, Iowa, and is consistent with the Plan.

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

1. The Offer to Purchase Real Estate between the City of Indianola, Iowa, and Community 1st Credit Union for the sale and development of the property is in the public interest of the citizens of the City of Indianola and in furtherance of the Plan and is hereby approved.
2. The Mayor is authorized and directed to execute the Agreement on behalf of the City and the City Clerk is authorized and directed to attest to said signature and to affix the seal of the City.
3. The Mayor is authorized and directed to execute the deed and to take all other action necessary to complete the transaction contemplated by the Agreement.

PASSED this __ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Resolution approving the development agreement between the City of Indianola and Community 1st Credit Union

Information

Council needs to consider the resolution (packet) approving the development agreement. Highlights of the agreement include:

- Community 1st Credit Union will employ 5 to 7 employees
- Total investment will be approximately \$700,000.00
- A four-year abatement of the real estate taxes in a declining value of
 - 80% in fiscal year 15-16
 - 60% in fiscal year 16-17
 - 40% in fiscal year 17-18
 - 20% in fiscal year 18-19
- Approximate completion in 2014

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

**RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH
COMMUNITY 1ST CREDIT UNION.**

WHEREAS, the City Council of the City Indianola, Iowa, previously approved an Urban Renewal Plan for the City (hereinafter referred to as “Plan”); and

WHEREAS, the City Council of the City of Indianola, Iowa, after hearing held on May 6, 2013 approved the sale to Community 1st Credit Union for development of parcels consistent with the Plan with the following legal descriptions:

Part of Lot 2 and the North 15 feet of Lot 3, Block 3, Haworth’s Addition to the Town of Indianola, Iowa, EXCEPT; commencing at the southeast corner of said Lot 2; thence along the east line of said Lot 2 on an assigned bearing of North 02 degrees, 00 minutes 39 seconds West, a distance of 38.11 feet to the actual point of beginning; thence South 88 degrees 38 minutes 20 seconds West parallel to the southerly right-of-way of Iowa Primary Road Number 92 a distance of 39.72 feet; thence along a tangential curve, concave to the south, having a radius of 348.00 feet and a central angle of 9 degrees 00 minutes 00 seconds a distance of 54.66 feet; thence along a compound curve, concave to the southeast, having a radius of 48.00 feet and a central angle of 68 degrees 41 minutes 03 seconds a distance of 57.54 feet; thence along a compound curve concave to the east, having a radius of 92.48 feet and a central angle of 7 degrees 10 minutes 28 seconds a distance of 11.58 feet to the south line of the North 15 feet of said Lot 3; thence South 88 degrees 43 Minutes 23 seconds West along the south line of the North 15 feet of said Lot 3 a distance of 8.63 feet to the easterly right-of-way of Iowa Primary Road US 65 and US 69; thence North 02 degrees 02 minutes 43 seconds West a distance of 54.89 feet to the right-of-way of Iowa Primary Highway Number US 65 and US 69 and Iowa Primary Road Number 92; thence North 40 degrees 14 minutes 51 seconds East along said right-of-way a distance of 6.70 feet to the southerly right-of-way of Iowa Primary Road Number 92; thence North 88 degrees 38 minutes 20 seconds East along said southerly right-of-way of Iowa Primary Road Number 92 a distance of 140.34 feet to the east line of said Lot 2; thence South 02 degrees 00 minutes 39 seconds East a distance of 7.00 feet to the point of beginning and there terminating, as described as Parcel A of the non-recorded Surveyor’s Plat performed by Stanley Consultants, dated March 6, 2007, and containing approximately 6,437 square feet or 0.1478 acres.

The South 35 feet of Lot 3 and all of Lot 6 Block 3, Haworth’s Addition to Indianola, Warren County, Iowa EXCEPT that part condemned by the State of Iowa in the Condemnation recorded in Book 163, Pages 454-489; Parcel No. 48300030030

The West ½ of the 12 foot alley in Block 3 of Haworth’s Addition to Indianola, Warren County, Iowa, referring specifically to that portion of the alley lying between Lots 6 and 7 in said Block 3; Parcel No. 48300030061

Lot 7, Block 3 in Haworth’s Addition to Indianola, Warren County, Iowa, AND EXCEPT that part of the above described descriptions deeded to the City of

Indianola, Iowa, as shown in Warranty Deed recorded in Book 2005, Page 14211;
Locally known as 302 S. Jefferson Way, Indianola, Iowa 50125

Lot 10, Block 3 in Haworth's Addition to Indianola, Warren County, Iowa,
EXCEPT that part deeded to the City of Indianola, Iowa, as shown in Warranty
Deed recorded in Book 2005, Page 14211; Parcel No. 48300030100; Locally
known as 308 S Jefferson Way, Indianola, Iowa 50125; and

WHEREAS, by Resolution No. 2013-05, dated March 25, 2013, the City Council
published Notice of Intent to accept the offer for purchase of the above real estate and enter into
the sale and; and

WHEREAS, a Development Agreement in the form attached hereto as Exhibit "A" was a
part of the Community 1st Credit Union offer for purchase approved at the hearing on May 6,
2013; and

WHEREAS, it is the determination of the Council that acceptance of the Development
Agreement between the City of Indianola and Community 1st Credit Union according to the
terms and conditions set out in the Agreement is in the public interest of the citizens of the City
of Indianola, Iowa, and is consistent with the Plan.

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

1. The Development Agreement for the development of the property is in the public
interest of the citizens of the City of Indianola and in furtherance of the Plan and is hereby
approved.
2. The Mayor is authorized and directed to execute the Agreement on behalf of the
City and the City Clerk is authorized and directed to attest to said signature and to affix the seal
of the City.

PASSED this ___ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Public hearing for a sign variance for Trinity United Presbyterian Church

* Request is for one additional ground signs

Information

Council needs to hold the public hearing (no additional readings) of the amended sign variance request from Trinity United Presbyterian Church at 200 South Howard Street (see packet). They have agreed to remove the Church logo from the sign at the Southwest Corner of their property. By doing so, the sign now becomes a directional sign and therefore is exempt from the sign code. The request is now for a third advertising ground sign to be located on the east side of the entrance. Section 155.26 (4) (packet) allows one ground sign per structure. Chuck Burgin, Community Development Director, is recommending approval for the following reasons:

- Even though the name of the church and logo is placed on the sign, the main portion of the sign is directional.
- This is one of the few churches in our community that has four separate accesses on three different streets. Additional signage can be justified by multiple entrances to the Church.
- The two existing signs are placed along the public right-of-way. The requested sign is in front of the main entrance and adjacent to the parking lot.

Because the current request for an exemption has been reduced, council action regarding the current request is appropriate.

Simple motion is in order.

Attachments

Sign Information

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Sign Exemption for Trinity United Presbyterian Church

Attached is a letter from the Presbyterian Church requesting to amend their request for a sign exemption. They have agreed to remove the Church logo from the sign at the Southwest Corner of their property. By doing so, the sign now becomes a directional sign and therefore is exempt from the sign code. However they still are requesting an exemption for a third advertising ground sign to be located on the east side of the entrance.

Section 155.26 (4) allows one ground sign per structure. I would recommend approval for the following reasons:

1. Even though the name of the church and logo is placed on the sign, the main portion of the sign is directional. Keep in mind the church owns two separate buildings on the same block.
2. This is one of the few churches in our community that has four separate accesses on three different streets. Additional signage can be justified by multiple entrances to the Church.
3. The two existing signs are placed along the public right-of-way. The requested sign is in front of the main entrance and adjacent to the parking lot.

Because the current request for an exemption has been reduced, council action regarding the current request is appropriate.



Trinity United Presbyterian Church

200 South Howard Street
Indianola, Iowa 50125
(515) 961-6231

May 2, 2013

We are removing the request for exemption on the sign at the S.W. corner of the building adjacent to the alley. We have decided to remove the churches logo/advertising in order to gain compliance with city code and have it considered a directional sign.

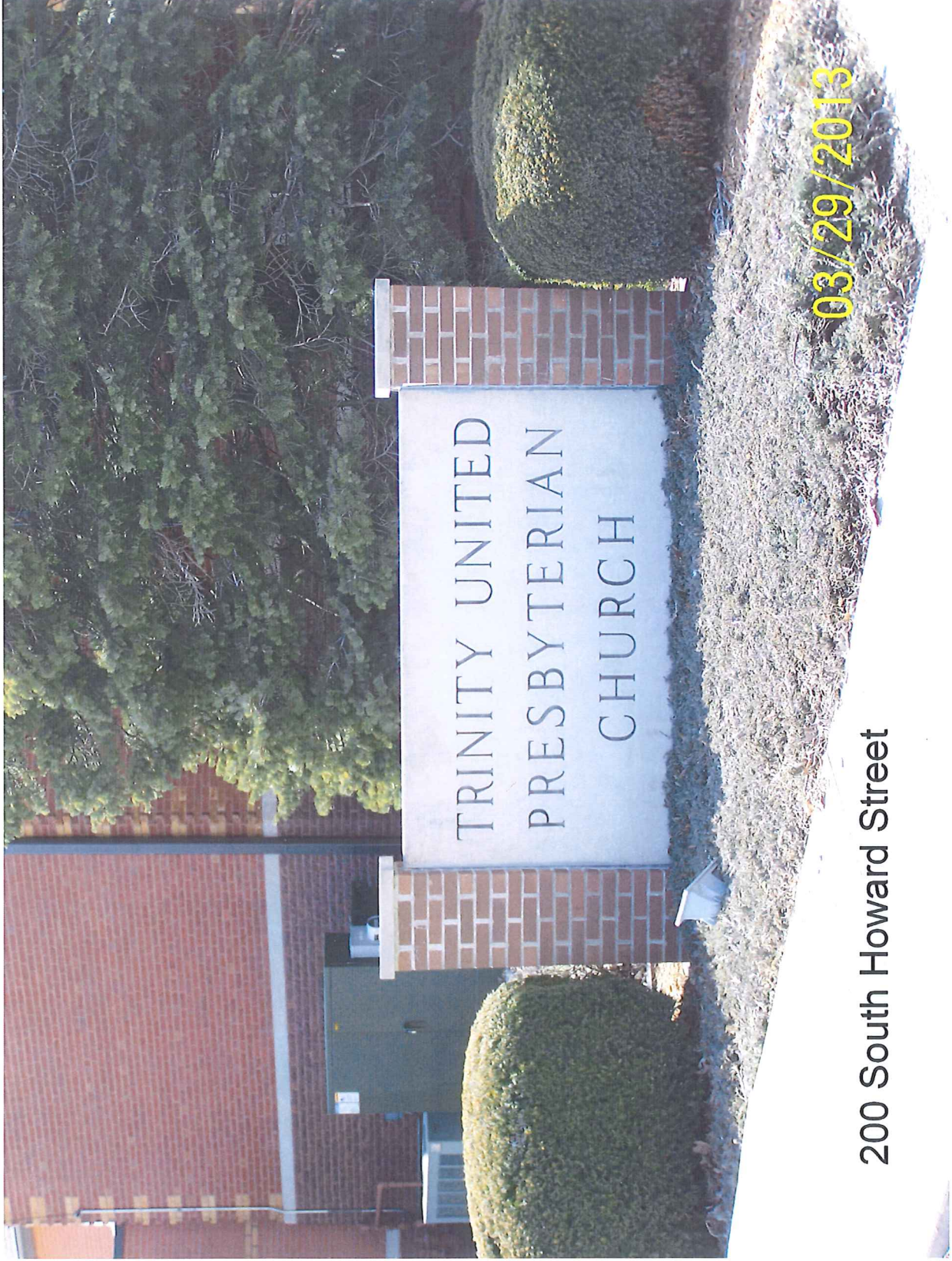
We would still like to ask that the council grants us exemption for the sign on the East side of the building at the church's Entrance. We feel this sign is necessary for our parishioners as the entrance identifier and a way for us to direct them around our facilities.

Once again, thank you for your consideration in the matter,

Pastor Dave Endriss



Sign Exemption for Trinity United Presbyterian Church



200 South Howard Street



TRINITY
UNITED PRESBYTERIAN
CHURCH

MARCH-24

8:30 CELEBRATION

9:40 SUNDAY SCHOOL

10:45 TRADITIONAL

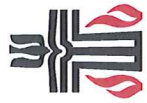
WWW.TRINITYUPC.ORG

03/29/2013

200 South Howard Street

Front view

36"



TRINITY UNITED
PRESBYTERIAN
CHURCH

P.A.T.H. BUILDING

OFFICES

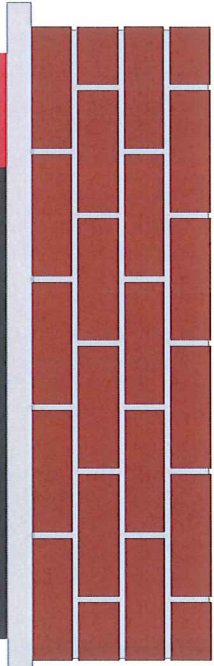
MAIN CHAPEL

PARKING



60"

72"



42"

Side View



8"

such manner that the direct rays of such lights are concentrated on the sign and prevented from causing a glare on, or striking, the street or nearby property; or the reflectors shall be provided with proper glass lenses concentrating the illumination upon the area of the sign so as to prevent glare upon the street or nearby property.

155.26 GROUND SIGNS.

1. **Fastening Characters.** All letters, figures, characters or representations in cutout or irregular form, maintained in conjunction with, attached to, or superimposed upon any ground sign shall be safely and securely built or attached to the sign structure.
2. **Maximum Surface Area.** The size for all ground signs shall conform with the Zoning Ordinance (Chapter 165).
3. **Height and Property Line Limitation.** It is unlawful to erect any ground sign whose total height is greater than twenty-five (25) feet above the level of the street upon which the sign faces, or above the adjoining ground level, if such ground level is above the street level. No portion of any sign shall extend beyond the property line.
4. **Location of Ground Sign.** Unless otherwise stated, no ground sign shall be nearer than twenty (20) feet to any other sign or nearer than two (2) feet to any building or structure. Each business shall be allowed only one ground sign per structure, housing said business.
5. **Setback Line.** The setback line of any ground sign shall be in accordance with the Zoning Ordinance.
6. **Maintenance of Grounds.** All ground signs and the premises surrounding the same shall be maintained by the owner thereof in a clean, sanitary, and inoffensive condition, and free and clear of all obnoxious substances, rubbish and weeds.

155.26.5 ELECTRONIC MESSAGE BOARDS. The intent of this section is to allow electronic video message boards or screens as an accessory sign to retail and service establishments. Such signs shall provide community or civic service announcements and general community information. Off premise advertising not to exceed 80% of the total amount of messaging is permitted.

1. **Materials.** All electronic or video signs for which a permit is required under this chapter shall have a surface or facing of noncorrosive material. Every electronic sign, including frames, braces and supports thereof, shall be approved by the administrative officer as in compliance of Building and Electrical Codes.
2. **Location.** Electronic video message boards shall be placed, tilted or screened as not to interfere with vehicle traffic. Wall mount message boards are prohibited. No sign shall be placed in a required front yard.

Information

Subject

Second consideration of the following:

Information

Information**Subject**

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 second 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.

Simple motion for the second consideration is in order. If council wishes to suspend, roll call to suspend and roll call to adopt would be in order.

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

Amend Chapter 55.06 of the City of Indianola Code of Ordinance

* Would allow bee keeping within the City

Information

Council needs to hold the second consideration of the ordinance (packet) allowing bee keeping within the City of Indianola as requested by Peter Jakes.

Highlights of the ordinance to allow bee keeping in the City include:

- Allowed in residential and agricultural zoning classification
- 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 planing not less than 6' in height located in front of the hive

Simple motion for the second consideration is in order. If council wishes to suspend the rules, roll call to suspend and roll call to adopt would be in order.

Attachments

Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, 2013, TO ALLOW THE KEEPING OF BEES IN THE CITY

WHEREAS, the City of Indianola, Iowa currently has an ordinance making it unlawful for any person to keep or maintain an apiary or honeybees within the City; and

WHEREAS, the City finds the responsible keeping of honeybees within the City are an essential asset to the community in their role as pollinators of produce, trees, and flowers, and by sustaining native birds through the process of facilitating the production of natural seeds; and

WHEREAS, the City of Indianola has a tradition of encouraging growth and progress through agriculture.

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

Section 1. Amendment. Section 55.06, of the Indianola Code of Ordinances shall be changed to read as follows:

Bee Keeping shall be allowed with the following restrictions:

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

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: _____

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2013, was signed by the Mayor on _____, 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 _____, 2013.

DIANA BOWLIN, City Clerk

Information

Subject

Consider resolution delegating the authority of IMU Board to certify unpaid rates or charges to the County Treasurer

Information

The IMU Board of Trustees imposes liens on unpaid water utility charges for stop box repairs. According to our City Attorney, the council needs to pass a resolution (packet) designating the City Clerk the authority to certify unpaid charges to the county treasurer.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. 2013-_____

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

WHEREAS, Amended Iowa Code Section 384.84(4)(a)(1) grants the governing body of a city utility the ability, by resolution, to delegate to a designee the authority to certify unpaid charges to the county treasurer.

NOW THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk of the City of Indianola, Iowa or designee is hereby designated as the authority to certify unpaid utility bill charges to the county treasurer.

APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Consider purchase of servers, storage and software at a cost of \$67,890.32

Information

The City currently maintains 7 servers and 4 additional network attached storage devices. It was originally budgeted to begin replacement of the individual servers beginning this year. After analyzing needs, it was determined that a better option would be to replace the entire current system with a virtualized server environment and 1.8TB storage array.

This is a City wide project that would encompass all departments as well as IMU. Benefits include consolidation of existing devices reducing maintenance costs, consolidation of existing domains resulting in better IT management, a more reliable system with built in fail overs and the ability to begin utilizing virtual desktop infrastructure.

While the initial cost of \$67,890.32 (see packet) is greater than replacing an individual server the overall cost is comparable to what the cost would be to replace all the existing servers which will need to be done over the course of the next 3 to 4 years.

By purchasing at the end of the fiscal year we are able to leverage IT dollars from both the 2012-2013 budget as well as the 2013-2014 budget to pay for the replacement cost.

Simple motion is in order.

Attachments

Servers

Server Project 2013-1014

Expenditures

Description	Part Number	Unit Price	Quantity	Price
SAN drive chassis	V212D08A12PS	\$4,552.24	1	\$4,552.24
SAN drive enclosure - Capacity 12 drives	V2-DAE-12	\$1,368.60	1	\$1,368.60
SAN drives - 300GB 15K 6GB SAS 3.5 drive - 1.8TB capacity using RAID 5	V2-PS15-300	\$478.25	7	\$3,347.75
VNxE3150 Operating System	457-100-981	\$2,700.29	1	\$2,700.29
SAN to server networking 10G base-T	V2-10GB-ETH-C	\$2,102.50	2	\$4,205.00
SAN hardware support 3 year upgrade - 24/7/365	WU-ENHHW-001	\$1,492.00	1	\$1,492.00
SAN software support 3 year upgrade - 24/7/365	M-ENHSW-011	\$1,384.84	1	\$1,384.84
SAN system sub-total				\$19,050.72
Blade Server Chassis	UCS-SP-INFRA-CHSS	\$6,806.96	1	\$6,806.96
Blade Server Chassis Onsite Support 3 Year	CON-OSP-SPINFRA	\$190.41	1	\$190.41
UCS 6248UP 48-Port Interconnect - Switch between server and SAN chassis	UCS-SP-INFRA-FI	\$4,840.98	2	\$9,681.96
6248UP Interconnect Onsite Support	CON-UCW5-SPINFRAF	\$358.02	2	\$716.04
UCS B22 M3 Blade Servers - 48GB of RAM on each - 96GB Total	UCS-SP-ENTS-B22	\$3,217.93	2	\$6,435.86
Blade Server Onsite Support 3 Year	CON-OSP-ENTSB22	\$190.41	2	\$380.82
10GB Cabling between SAN and Interconnect and Interconnect and Blade Servers	SFP-H10GB-CU3M	\$114.48	8	\$915.84
Server system sub-total				\$25,127.89
Microsoft Windows Server 2012 Datacenter Software	P71-07277	\$3,454.88	2	\$6,889.86
Microsoft Office 2012 with SA - for virtual desktop machines		\$137.50	20	\$2,750.00
Software sub-total				\$9,639.86
Installation/Training per hour		\$185.00	40	\$7,400.00
Migration software		\$500	1	\$500.00
Additional unknowns- 10% of total				\$6,171.85
Installation/Training/etc. sub-total				\$14,071.85
Total Cost				\$67,890.32

Information**Subject**

Consider \$2,993 proposal from Parker Signs for McVay Trail Sign

Information

As part of the park and trail identification multi-year sign replacement program that has been implemented, the Park and Recreation Department obtained the following bids for a sign at the 9th Street location on the McVay Trail.

Company	Bid Amount
Prolmage Sign & Lighting Maintenance	No Bid
Dakota Graphics	\$3,250
First Class Signs	\$3,107
Parker Signs	\$2,993

Staff recommends the bid from Parker Signs in an amount of \$2,993, \$3,500 has been budgeted.

Simple motion is in order.

Information

Subject

Consider purchase of 2013 Ford Truck and plow in an amount of \$29,442 for the Parks Department

Information

Mike Bowlin, Park Superintendent, recommends (see memo) purchasing a 2013 For Truck from Noble Ford for \$22,942.00 and a new plow in an amount of approximately \$6,500 (\$32,000 was budgeted for both).

The following bids were received for the vehicle:

<u>Company</u>	<u>Vehicle Bid</u>	<u>Plow Bid</u>	<u>Total</u>
Noble Ford	\$22,942.00	\$6,500	\$29,442.00
Dewey Ford	\$25,339.40	\$6,500	\$31,839.40
Charles Gabus Ford	\$22,933.38	\$6,500	\$29,433.38

The new truck/plow replaces the 1993 Ford Truck.

Simple motion is in order.

Attachments

Vehicle Memo

Quote Comparison for Replacement 2013 Ford Truck

Request for quotes for a 2013 Ford Truck(replacement for 2006 snow plow truck) and the following bids were received back. This is basically the same specifications as for the State Bid Truck but sent out to local Ford Dealers.

1. Noble Ford Indianola	\$23,242.00
2. Dewey Ford Ankeny	\$25,339.40
3. Charles Gabus Ford DesMoines	\$22,933.38

Since there is only \$308.02 difference in price between Gabus the low bid and Noble the local dealer, I recommend purchasing the truck from Noble Ford in Indianola. \$32,000 is budgeted July 1,2013 for the purchase of the truck and snowplow. The cost of the new plow will be aprox. \$6,500.00 with puts us at about \$29,742.00 or \$2,200. under budget.

The kicker is I need immediate approval or will need to go through this process again. As I was just informed Monday April 29th that the last day to order a 2013 truck is Friday May 3. At which point the price will most likely be higher and the truck not available until middle to late August. The current delivery and payment date is the first week of July. We currently are needing to remove our 1993 Ford truck from service due to mechanical issues and move the 2006 into its spot as the vehicle to pull the Parks watering wagon.

Mike Bowlin

Parks Superintendent

Since the above was written Noble Ford dropped their price by \$300 to better meet our needs and hopefully assure our business stays in Indianola. So their price is now only \$8.02 higher than Gabus Ford. MB 5-1-13

Information**Subject**

Consider \$12,349 proposal from Western Waterproofing Company for concrete basin and gutter repairs at the Memorial Aquatic Center

Information

Glen Cowan, Park and Recreation Director, recommends (see memo) the \$12,349 proposal from Western Waterproofing Company for concrete basin and gutter repairs at the Memorial Aquatic Center. The following bids were received:

Company	Bid	Comments
Cambron Thacker Construction	No Bid	Suggested staff get a bid from a company who specializes in pool concrete repair work
May Construction	\$1,000	They could do some patch work but stated if staff wanted a more permanent type of repair suggested we contact a pool concrete specialist
Western Waterproofing Company	\$12,349	Includes removing, re-pinning, forming and replacing the identified deteriorated concrete areas with special concrete patch material made to better withstand water

On April 15, 2013 council approve the purchase of a new pool water heater in an amount of \$14,253 (\$12,344 if a new flue is not needed). \$27,000 was budgeted for this item. This leaves a balance of \$12,747 or \$14,656 if a new flue is not needed. Staff is recommending to use the balance from the heater funding allocation for the concrete repairs.

Simple motion is in order.

Attachments

Pool Repair Memo

Memorial Aquatic Center
Concrete Basin & Gutter Repairs

We are experiencing some cracking, chipping and decaying of concrete most of which is underwater. Doug has noticed this the past couple years and made some in-house minor repairs but they haven't held up very well. When he and Megan Berlin, our new Recreation Coordinator who is now operating the aquatic center, looked over the aquatic center as a part of this year's season preparations, they noticed several new areas that need immediate repair to avoid water loss and unsafe surface conditions for pool patrons (see attached pictures).

Megan made some contacts with a couple of local concrete contractors and a company who does concrete repairs that are subject to water conditions. Below are the results of her contacts.

Cambron Thacker Construction -	no bid	said they were not interested in doing work in the pool basin and suggested we get a bid from a company who specializes in pool concrete repair work.
May Construction -	\$1,100	after looking at the pool, said they could do some patch work but it wouldn't be replacement of the concrete. If we wanted more permanent type of repairs, they suggested we contact a pool concrete specialist.
Western Waterproofing Company -	\$12,349	after looking at the pool, they prepared a bid which includes removing, re-pinning, forming and replacing the identified deteriorated concrete areas with special concrete patch material made to better with stand water. Their bid also includes sealant repair of areas where the joint sealant has failed.

We feel that repairs for concrete that are subject to chlorinated pool water to last long term are best done by people who deal with these type of repairs using special concrete which will withstand water longer and better than regular concrete.

We therefore recommendation hiring the Western Waterproofing Company at a total cost of \$12,349 to perform the needed concrete and caulking repair work. Council approved \$27,000 for a new pool water heater which we were able to do for \$14,253 (\$12,344 if a new flu is not needed). This leaves a balance of \$12,747 or \$14,656 if a new flu is not needed. We would like to use this balance from the heater funding allocation for the concrete repairs.



Zero Depth Gutter



Zero Depth Gutter B









Information

Subject

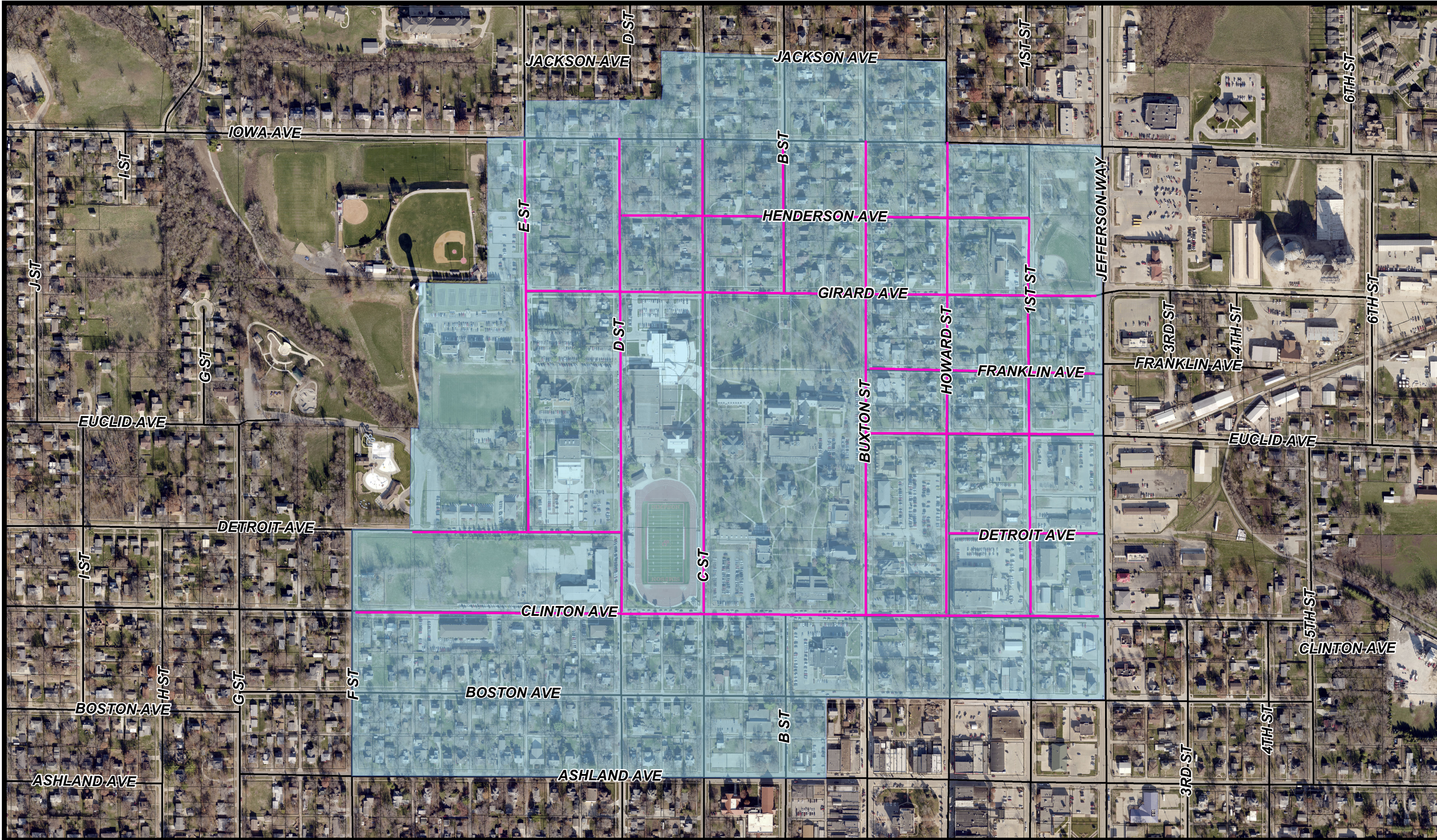
Discuss parking around Simpson College

Information

City Manager Eric Hanson will discuss the parking around Simpson College. In your packet is a draft map of Simpson College restrictive parking zones. Staff will place this map on the table Monday night.

Attachments

Map



Information

Subject
Public comment

Information
