



CITY OF INDIANOLA COUNCIL MEETING

May 7, 2012

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. **Consent**
 - A. Approve agenda
 - B. April 16 and 23, 2012 Minutes
 - C. Applications
 1. A renewal Class "C" Liquor, Sunday Sales Privilege and Outdoor Area for TDS Delivery Inc. dba The Garage - 114 E. Ashland
 - D. Street closure request from the National Balloon Classic Parade - July 28, 2012 from 10:00 a.m. - 12:00 p.m. - will start at Irving School, south on North "D" St., east on Salem, north on Howard, west on Ashland and north on "C" St. to West Clinton
 - E. Prior and final applications for urban revitalization designation
 - F. Claims on the computer printout for May 7, 2012
5. **Mayor's Report - Kenan Bresnan**
 - A. Consider re-nomination of Dan Aldridge and Fred Jones to the Memorial Building Commission and Civil Service Commission respectfully
 - B. Community Update
6. **Council Reports**
 - A. **Council Representative Reports**
 1. Discuss proposed scheduled for the City Manager's search
 2. Resolution approving personnel salaries
7. **Public Consideration**
 - A. **Old Business**

1. Public hearing and first consideration of the following:

- a. An ordinance for a final industrial tax abatement - 1110 N. 14th Street
- b. A request from Terry Barger, The Garage, to vacate and purchase the north/south alley lying between Lot 17 and 18, Block 9, Original Town Plat

2. Second consideration of the following:

- a. An amendment to the buffer requirement under the design standards of Section 166.04(j) of the Site Plan Ordinance (P&Z approved unanimously 3-13-12)
- b. An amendment to Chapter 170 of the Indianola Subdivision Ordinance and Chapter 140 Controlled Access Facilities (P&Z approved unanimously 3-13-12)
- c. Amend the Council Study Committee ordinance

3. Final consideration to rezone a vacant lot from R-2 (one & two family residential) to C-2 (highway commercial) and legally described as lot 9 and the south 1/2 of N/S alley and the south 6' of the east 50' of the west 150' of the E/W alley within block 18 of Jones and Windles Addition and locally known as 506 W. 2nd Avenue (P&Z approved unanimously 2-14-12)

4. Indianola Wellness Center

- a. Resolution approving contract and bond (Phase 1)
- b. Resolution ordering construction of public improvement and fixing a date for hearing and taking of bids (Phase 2)

B. New Business

1. Consider approval of the ambulance billing position going from part-time (35 hours/week) to full-time (40 hours/week) effective June 17, 2012

8. Other Business

9. Adjourn

City Council Regular

4. B.

Meeting Date: 05/07/2012

Information

Subject

April 16 and 23, 2012 Minutes

Information

Attachments

[CC 041612 Minutes](#)

[CC 042312 Minutes](#)

REGULAR SESSION – APRIL 16, 2012

The City Council met in regular session at 6:00 p.m. on April 16, 2012. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni. Absent: Pete Berry

The following items were pulled from the consent agenda:

- Item D-2 Set May 7, 2012 as a public hearing and first consideration for a request from Terry Barger, The Garage, to vacate and purchase the north/south alley lying between Lot 17 and 18, Block 9, Original Town Plat
- Item D-3 Set May 21, 2012 as a public hearing to amend the FY 2012 budget
- Item E – FY 10/11 IMU Audit Report from Shull & Co.
- Item F - \$10,935.00 I&I loan to 207 N. 4th Street

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

Approve agenda

April 2, 2012 minutes

Application:

- A new Class “C” Beer, Class “B” Wine, Class “E” Liquor License and Sunday Sales Privilege for DanLee Corporation dba Indy 66 #928 – 1201 N. Jefferson
- A renewal Class “C” Liquor License and Sunday Sales Privilege for Shirley Goering dba The Irishman Pub – 100 N. Howard St.
- A renewal refuse hauling permit for Waste Management of Iowa

Set May 7, 2012 as a public hearing and first consideration of an ordinance for a final industrial tax abatement – 1110 N. 14th Street

Salary tables for FY 12/13

Banner application from Des Moines Metro Opera – Hwy 65/69 banners from May 15, 2012 through July 15, 2012

Downtown Incentive Program preliminary application for 108 W. Ashland – Susannah Paeper – grant and interest free loan of \$25,000 respectfully

Authorize of sewer (\$1,566.75), recycling (\$486.44) and storm water fees (\$66.51) to be written off

Street usage request from the Rotary Club of Indianola – May 5, 2012 from 10:00 a.m. – 4:00 p.m. – streets included in the two routes are Salem, Howard, Kentucky, Apple Drive, Orchard, Iowa, Buxton, Euclid and Summerset Trail

Prior approval applications for urban revitalization designation

Robert & Linda Arrington – 1609 E. Boston Avenue – Finish Basement - \$12,500
Van Dam Construction – 811 N. “V” Street – SFD - \$239,900

Autumn Ridge Development – 400 S. 8th Ct. #32 – Duplex - \$230,000
Autumn Ridge Development – 400 S. 8th Ct. #33 – Duplex - \$230,000

Claims on the computer printout for April 16, 2012 and the March 2012 receipts

The council discussed the request from Terry Barger, The Garage, to purchase an alley. Council member Pepper moved and Parker seconded to set May 7, 2012 as a public hearing and first consideration of a request from Terry Barger, The Garage, to vacate and purchase the north/south alley lying between Lot 17 and 18, Block 9, Original Town Plat. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Pepper moved and Parker seconded to set May 21, 2012 as a public hearing to amend the FY 2012 budget. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and seconded by Parker to accept the FY 10/11 IMU Audit Report from Shull & Co. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper and seconded by Marchant to approve the \$10,935.00 I&I loan for 207 N. 4th Street. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A motion was made by Pepper and seconded by Marchant to approve the Mayor's nomination of Dave Button to the Park and Recreation Commission – a term to begin immediately and expire January 1, 2013. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The March 2012 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.

Council member John Sirianni reported on the April 9, 2012 Council Study Committee meeting.

A motion was made by Parker and seconded by Sirianni to approve the following Resolution Approving Personnel Salaries. On roll call the vote AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried 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:

Tanner Klein, Street Seasonal Summer Help, \$9.00/hour effective May 21, 2012

Gary John Gioffredi, Ballfield Maintenance, \$8.00/hour effective April 13, 2012

Passed and approved on the 16th day of April, 2012.

A public hearing and first consideration of an amendment to the buffer requirement under the design standards of Section 166.04(j) of the Site Plan Ordinance was held. There were no objections

either oral or written. Sirianni moved and Pepper seconded to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration of an amendment to Chapter 170 of the Indianola Subdivision Ordinance and Chapter 140 Controlled Access Facilities was held. There were no objections either oral or written. It was moved by Sirianni and seconded by Parker 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 of an amendment to the Council Study Committee Ordinance which would remove the following under 17.04 (6) was held:

The committee Chairperson and Vice Chairperson shall be selected by the committee, subject to Council approval. Votes taken in committee are not final decisions of the Council, but have the status of recommendations which the Council is given the opportunity to consider further.

Mayor Kenan Bresnan stated he had requested this amendment and felt the Mayor should preside over all council meetings. Council member Pepper stated she would like to leave the ordinance as is and feels this gives council member a responsibility and a leadership role. The council could decide who would chair the meetings and the Mayor could go into that rotation. Council member Marchant stated he was in favor of the amendment. Charlotte Guilford, 407 N. "K", spoke against the amendment. Council member Marchant moved and Sirianni seconded to approve the first consideration of this amendment. Question was called for and on voice vote the vote was, AYES: Mathieu, Parker, Sirianni and Marchant. NAYS: Pepper. ABSENT: Berry. Whereupon the Mayor declared the motion carried.

A public hearing and first consideration of a request from Jerry's Homes to rezone lots 4, 5, 6, 7 and Outlot Y of the amended Sunset Terrace Plat #1 and locally known as the 1300-1400 Block of North 6th Street from R-3 (mixed residential) to R-5 (planned residence district) was held. There were no objections either oral or written. A motion was made by Sirianni and seconded by Pepper to approve the first consideration of this request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The Mayor and Council discussed the following executive search firms for the City Manager's position.

Brimeyer Fursman, LLC
Maplewood, MN

HR-One Source
Johnston, Iowa

The Mercer Group Inc.
Galesburg, IL

Slavin Management Consultants
Atlanta, Georgia

Springsted
Saint Paul, MN

Voorhees Associates
Deerfield, IL

It was the consensus of the Mayor and Council to interview the following three firms on April 23, 2012 starting at 5:30 p.m.

Brimeyer Fursman, LLC
Maplewood, MN

The Mercer Group Inc.
Galesburg, IL

Slavin Management Consultants
Atlanta, Georgia

City Attorney John Hoyman stated Jerry's Homes has requested the previous action on the rezoning of 1300-1400 Block of North 6th Street from R-3 (mixed residential) to R-5 (planned residence district) be revisited and requested the second and third readings be suspended. It was moved by Parker and seconded by Pepper to strike the previous motion approving the first consideration of a request from Jerry's Homes to rezone lots 4, 5, 6, 7 and Outlot Y of the amended Sunset Terrace Plat #1 and locally known as the 1300-1400 Block of North 6th Street from R-3 (mixed residential) to R-5 (planned residence district). On roll call vote the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried. Council member Pepper moved and Parker seconded to suspend the rules requiring an ordinance be considered at three separate meetings before its adoption. On roll call the vote was, AYES: Mathieu, Parker, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried. Pepper moved and Mathieu seconded to adopt ORDINANCE NO. 1494 entitled "AN ORDINANCE AMENDING ZONING ORDINANCE NUMBER 341 AND CHANGING A PORTION OF THE ZONING MAP OF THE CITY OF INDIANOLA, IOWA." On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper and Marchant. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried and the ordinance to be effective upon publication.

The second consideration to rezone a vacant lot from R-2 (one & two family residential) to C-2 (highway commercial) and legally described as Lot 9 and the South ½ of the N/S alley and the South 6' of the East 50' of the West 150' of the E/W alley within Block 18 of Jones and Windles Addition and locally known as 506 W. 2nd Avenue was approved on a motion by Parker and seconded by Mathieu. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

This being the time and place fixed for a public hearing on the matter of the adoption of plans, specifications, form of contract and estimate of cost relative to the Indianola Wellness Center Site Grading and Utilities, Indianola, Iowa, the Mayor called for any oral objections to the adoption of the plans, specifications, form of contract and estimate of cost. No oral objections were offered and the City Clerk reported that no written objections had been filed.

Council Member Sirianni introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST" for the Indianola Wellness Center Site Grading and Utilities, and moved that it be adopted. Council Member Parker seconded the motion to adopt. The roll was called and the vote was, AYES: Marchant, Pepper, Mathieu, Parker and Sirianni. NAYS: None. ABSENT: Berry. Whereupon, the Mayor declared the following resolution duly adopted:

RESOLUTION ADOPTING PLANS, SPECIFICATIONS,
FORM OF CONTRACT AND ESTIMATE OF COST
For The Indianola Wellness Center Site Grading and Utilities

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

The Mayor thereupon announced that the City Clerk and the City Manager had opened and tabulated the bids for certain public improvements described in general as the construction of the Indianola Wellness Center Site Grading and Utilities, Indianola, Iowa, in accordance with the plans and specifications heretofore adopted.

The following bids were presented by the City Clerk and City Manager.

<u>Name and Address</u>	<u>Bid</u>
Elder Corporation Des Moines, Iowa	\$299,100.00
Gator Excavating, Inc. Grimes, Iowa	\$277,934.90
McAninch Corporation Des Moines, Iowa	\$245,700.00
Sandstone Management Carlisle, Iowa	\$326,500.00
Vanderpool Construction Indianola, Iowa	\$240,172.10

The City Manager then recommended that the bid of Vanderpool Construction in the amount of \$240,172.10 be accepted.

Council Member Sirianni introduced the following resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT" to Vanderpool Construction for the Indianola Wellness Center Site Grading and Utilities, and moved its adoption. Council Member Mathieu seconded the motion to adopt. The roll was called and the vote was: AYES: Marchant, Pepper, Mathieu, Parker and Sirianni. NAYS: None. ABSENT: Berry. Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT
To Vanderpool Construction

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

Council Member Parker moved that the form of Tax Exemption Certificate be placed on file and approved for the \$4,580,000 General Obligation Urban Renewal Bonds Series 2012A. Council Member Pepper seconded the motion. The roll was called and the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously.

Council Member Pepper moved that the form of Continuing Disclosure Certificate be placed on file and approved for the \$4,580,000 General Obligation Urban Renewal Bonds Series 2012A. Council Member Parker seconded the motion. The roll was called and the vote was, AYES: Mathieu, Parker, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously.

Council Member Sirianni introduced the following Resolution entitled "RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$4,580,000 GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2012A, AND LEVYING A TAX TO PAY SAID BONDS" and moved that it be adopted. Council Member Pepper seconded the motion to adopt, and the roll being called thereon, the vote was as follows: AYES: Marchant, Pepper, Mathieu, Parker and Sirianni. NAYS: None. ABSENT: Berry. Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF
\$4,580,000 GENERAL OBLIGATION URBAN RENEWAL BONDS, SERIES 2012A,
AND LEVYING A TAX TO PAY SAID BONDS

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

Council Member Mathieu moved that the form of Tax Exemption Certificate be placed on file and approved for the \$3,875,000 General Obligation Bonds Series 2012B. Council Member Pepper seconded the motion. The roll was called and the vote was, AYES: Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously.

Council Member Pepper moved that the form of Continuing Disclosure Certificate be placed on file and approved for the \$3,875,000 General Obligation Bonds Series 2012B. Council Member Parker seconded the motion. The roll was called and the vote was, AYES: Mathieu, Parker, Sirianni, Marchant and Pepper. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously.

Council Member Parker introduced the following Resolution entitled "RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF \$3,875,000 GENERAL OBLIGATION BONDS, SERIES 2012B, AND LEVYING A TAX TO PAY SAID BONDS" and moved that it be adopted. Council Member Pepper seconded the motion to adopt, and the roll being called thereon, the vote was as follows: AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon, the Mayor declared said Resolution duly adopted as follows:

RESOLUTION AUTHORIZING AND PROVIDING FOR THE
ISSUANCE OF \$3,875,000 GENERAL OBLIGATION BONDS, SERIES 2012B, AND
LEVYING A TAX TO PAY SAID BONDS

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

The request from Mike Murphy for a noise permit to have a DJ on Saturday nights (May-September) from 5:00 p.m. – 9:00 p.m. at 1401 N. Jefferson was discussed. Mike Murphy, 19995 80th Avenue, New Virginia, Iowa, spoke in favor of his request. Keith Welling, Community Bank, stated he supported the event. A motion was made by Marchant and seconded by Parker to approve the permit and as with any noise permit, the Indianola Police Department reserves the right to order noise reduction or to

cancel any permit, dependent upon the activity or complaints related to the event. Question was called for and on voice vote the Mayor declared the motion carried.

Council member Parker moved and Marchant seconded to approve the following Resolution Approving The Final Plat of Sunset Terrace Plat 3. On roll call the vote was, AYES: Sirianni, Marchant, Pepper, Mathieu and Parker. NAYS: None. ABSENT: Berry. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING THE
FINAL PLAT OF SUNSET TERRACE PLAT 3

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

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

REGULAR SESSION – APRIL 23, 2012

The City Council met in regular session at 5:30 p.m. on April 23, 2012. 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 Mayor and City Council meet to interview the following three executive search firms for the City Manager's position.

Brimeyer Fursman, LLC
Maplewood, MN

The Mercer Group Inc.
Galesburg, IL

Slavin Management Consultants
Atlanta, Georgia

The first firm to be interviewed was Slavin Management Consultants.

The Mayor and Council recessed from 6:15 – 6:30 p.m. and then reconvene and interviewed the following:

The Mercer Group Inc.
Galesburg, IL

Brimeyer Fursman, LLC
Maplewood, MN

It was moved by Sirianni and seconded by Pepper to approve hiring Brimeyer Fursman, LLC executive search firm for the City Manager's position. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

Kenan Bresnan, Mayor

RoxAnne Hunerdosse, Human Resource Director

Information

Subject

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

Information

The paper work is in order and staff recommends approval of this renewal permit for The Garage (Terry and Debbie Barger) at 114 E. Ashland

Attachments

Permit

April 3, 2012

NAME OF APPLICANT: The Garage – 114 E. Ashland

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>4/4/12</u>	<u>sf</u>	<u> </u>
Fire Chief	<u>4/12/12</u>	<u>SB</u>	<u> </u>
B&Z Official	<u>4.5.12</u>	<u>CS</u>	<u> </u>
Sign Compliance	<u>OK</u>	<u>CB</u>	<u> </u>

*Reasons for disapproval

License Application (LC0034602)

Applicant

Name of Applicant: TDS Delivery Inc.

Name of Business (DBA): The Garage

Address of Premises: 114 E. Ashland Ave.

City: Indianola County: Warren Zip: 50125

Business Phone: (515) 961-9026

Mailing Address: 1009 W. Clinton Ave.

City: Indianola State: IA Zip: 50125

Contact Person

Name: Terry Barger

Phone: (515) 979-2718 Email Address: thegaragebar@qwestoffice.net

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

Term: 12 months

Effective Date: 05/19/2012

Expiration Date: 05/18/2013

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 271887 Federal Employer ID # 42-1500276

Ownership

Debbie Barger

First Name: Debbie Last Name: Barger

City: Indianola State: Iowa Zip: 50125

Position Treasurer

% of Ownership 50.00 % U.S. Citizen

Terry Barger

First Name: Terry Last Name: Barger

City: Indianola State: Iowa Zip: 50125

Position President

% of Ownership 50.00 % U.S. Citizen

Insurance Company Information

Information

Subject

Street closure request from the National Balloon Classic Parade - July 28, 2012 from 10:00 a.m. - 12:00 p.m. - will start at Irving School, south on North "D" St., east on Salem, north on Howard, west on Ashland and north on "C" St. to West Clinton

Information

The request is for the annual parade July 28, 2012. The parade will start at Irving School and proceed south on North "D", east on Salem, north on North Howard, west on West Ashland and north on North "C" to West Clinton. The National Balloon Classic is planning to put up no parking signs along the parade route, having no parking on the square and the square will be blocked for traffic during the parade. The PD has been notified and stated the signs are fine if the goal is to achieve "voluntary" compliance, however they will be unable to enforce the signs. The application was received on April 9, 2012.

Attachments

Street Closure

2012 Event Application

Event Name: National Balloon Classic Parade

Date/Time of Event: Saturday, July 28th @ 11:00 a.m.

Location of Event: Irving School to Town Square

Event Sponsor(s): N.B.C. & Hy-Vee

Contact Information:

Organization: National Balloon Classic

Contact Name: Greg Marchant

Address: 1601 N. Jefferson, P.O. Box 346

Telephone Number: (515) 961-8415

Cell Phone Number:

Fax Number: (515) 961-8416

E-mail Address: info@nationalballoonclassic.com

Today's Date: April 2, 2012

Anticipated Attendance:

N/A	Per Day	900	Total (on route)
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Event Information:

Setup Begins	Date	7/28	Time	10:00 a.m.	Day of Week	Saturday
Event Starts	Date	7/28	Time	11:00 a.m.	Day of Week	Saturday
Event Ends	Date	7/28	Time	12:00 p.m.	Day of Week	Saturday
Dismantle	Date	7/28	Time	12:00 p.m.	Day of Week	Saturday

Please Provide the Following:

- The following shall be placed on the attached map (A):
 - An outline of the event site including the names of streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind (such as a parade), indicate the direction of travel, including the starting location and ending destination.
 - Any street or lane closures.
 - The location of barriers or barricades. Setup and tear down of barriers and/or barricades will be the responsibility of event organizers.
 - The location of first-aid facilities.
 - The locations of all stages, platforms, booths, cooking areas, trash containers, etc.
 - Generator locations and/or source of electricity. Contact IMU at 961-9444 for electric information.
 - Placement of vehicles or trailers used for the event.
 - Placement of portable toilets/restroom facilities.
 - Locations of all other event activities.
- Vendors are expected to park vehicles off of the square once booths/trailers have been set up – please show anticipated parking locations – place on attached map (B)
- Provide a copy of your noise permit if amplification is planned. Noise permits are available through the Indianola Police Department.

Narrative:

Please describe your request and event:

We are requesting that the streets be closed to through traffic during the time of the National Balloon Classic parade. In particular, we wish to have no vehicles parked along the parade route, particularly the square. We ask this for the safety of the parade participants as well as the spectators.

Please describe what streets you are planning to close:

We would like to have "D" street closed from Clinton to Salem; Salem Ave. closed from "D" street to Howard; Howard from Salem to Ashland; Ashland from Howard to "C" street; C street from Ashland to Clinton.

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

National Balloon Classic Board members will be stationed every 2 or 3 blocks throughout the parade route. A total of 15 Board members. They will be crowd control and will communicate with each other via radios. We ask that the Indianola Police Department lead the parade.

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

N.B.C. Board members will have radios and cell phones to communicate any problems or emergencies. They will take immediate action to help or call the appropriate emergency service, if needed.

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

N.B.C. Board members will clean up any trash left over from the parade. We ask for help from the City to put up road blocks at appropriate points on parade route (as seen on map). We ask that the square be closed for all parking and closed to any traffic. This request is made for the safety of the parade participants as well as the parade spectators.

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

RETURN PERMIT APPLICATION TO:

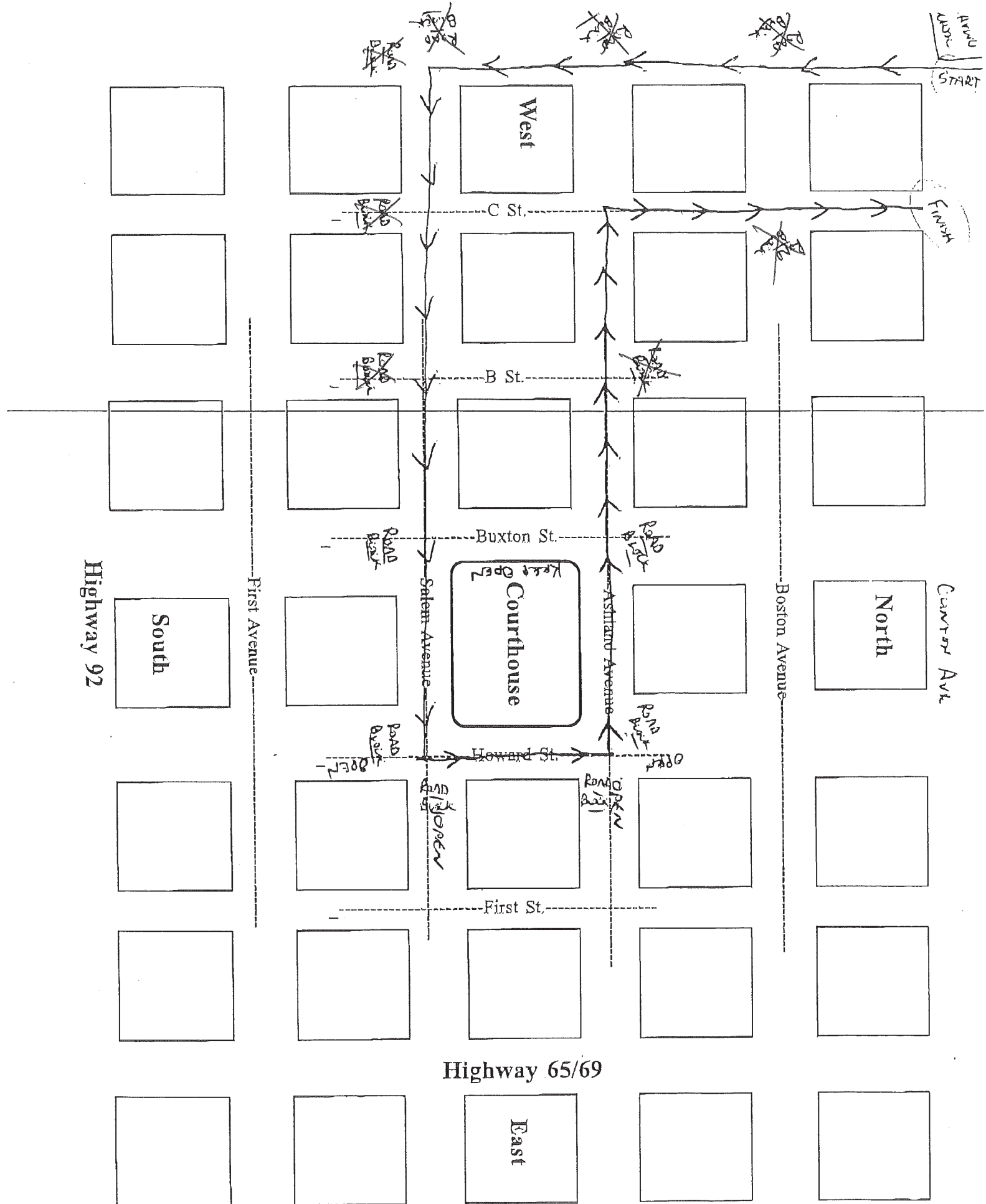
110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com



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

Meeting Date: 05/07/2012

Information
Subject

Prior and final 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:

Bill & Karen Knudson - 1405 E. Clinton Avenue - Sunroom Addition - \$22,250

Jerry's Homes - 304 N. 18th Street - SFD - \$131,500

Final:

Van Dam Construction - 2402 W. Henderson - SFD - \$178,300

Northstar Homes, LLC - 1708 Apple Drive- SFD - \$125,250

Northstar Homes, LLC - 1712 Apple Drive - SFD - \$136,250

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

Below is a list of permits issued through April 30, 2012 and previous years.

		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>		<u>2008</u>
SFD	3	\$589,400	1	\$149,000	12	\$1,513,000	3	\$607,290	6	\$942,500
		\$196,466				\$126,083		\$202,430		\$157,083
Duplexes	1	\$230,000	0	0	1	\$228,200	0	0	30	\$5,081,125
MFD	0	0	0	0	0	0	0	0	2	\$3,049,420
Add/Alt	7	\$237,971	12	\$159,762	16	\$215,001	9	\$103,675	16	\$289,526
Non-Residential	9	\$59,971	11	\$3,927,000	6	\$829,938	7	\$1,508,980	5	\$816,750
Total	20	\$1,117,342	24	\$4,235,762	35	\$2,786,139	19	\$2,219,945	59	\$10,179,321

Attachments
UR AppsUR Apps 2

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 3/7/12

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 2204 North 8th St.

Legal Description of Property: Lot 33 Council Meadows Plat 2

Title Holder or Contract Buyer: Brady Construction

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 1,700 sq. ft. - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes ☒ No _____

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

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

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

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

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 10/7/12

Estimated or Actual Value of Improvements: \$200,000

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: Erin A Brady

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 3/21/12
☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 1707 East Boston Place

Legal Description of Property: Lot 28 Ashton Park Plat 5

Title Holder or Contract Buyer: Group Homes

Address of Owner (if different than above): _____

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

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

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

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 2 story sfd - 1,486 sq. ft. - 3 bedrooms -
1 full bath - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes _____ No _____

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 10/21/12

Estimated or Actual Value of Improvements: \$149,500

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]

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 3/19/12

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1509 Fairway Drive

Legal Description of Property: Lot 10 Heritage Hills Nat 6

Title Holder or Contract Buyer: J.R. Shepper

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 single family dwelling 4 bedrooms

3 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes X No _____

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

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

Programmable Energy Star thermostat installed? Yes X No _____

All ductwork is taped and sealed? Yes X No _____

All appliances are Energy Star rated? Yes X No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes X No _____

Showers 2.0 GPM? Yes X No _____

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

Ductwork in unconditioned spaces all insulated? Yes X No _____

Four trees and six shrubs planted? Yes X No _____

Estimated or Actual Date of Completion: 3/15/12

Estimated or Actual Value of Improvements: \$276,000

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: James A. Bell

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/3/12

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 304 North 18th Street

Legal Description of Property: Lot 12 Ashton Park Plat 5

Title Holder or Contract Buyer: Jeune Homes

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 2 story sfd - 1,365 sq ft - 3 bedrooms -
2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ☐	No ☐
Attic space insulation rated R-44 or higher?	Yes ☐	No ☐
Roofed using 40-year shingle?	Yes ☐	No ☐
Windows have minimum U factor of .31 or less or a low E rating?	Yes ☐	No ☐
H.V.A.C. has a minimum 90% efficiency rating?	Yes ☐	No ☐
Programmable Energy Star thermostat installed?	Yes ☐	No ☐
All ductwork is taped and sealed?	Yes ☐	No ☐
All appliances are Energy Star rated?	Yes ☐	No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 5/3/12

Estimated or Actual Value of Improvements: \$131,500

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

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

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

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

☒ 3 Year Abatement ☐ 5 Year Abatement

Date 5/3/12

☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1708 APPLE DRIVE

Legal Description of Property: LOT 26, SCENIC POINTE

Title Holder or Contract Buyer: NORTHSTAR HOMES, LLC

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 515-327-1700

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: NEW ONE FAMILY CONSTRUCTION

1 story - 1,371 sq. ft. - 3 bedrooms - 2 full baths

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Roofed using 40-year shingle? Yes ☐ No ☐

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 5/3/12

Estimated or Actual Value of Improvements: \$125,250

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: Chad Green

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 5/3/12
☐ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1712 APPLE DRIVE

Legal Description of Property: LOT 23, SCenic POINTE

Title Holder or Contract Buyer: NORTHSTAR HOMES, LLC

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): 575-327-1700

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: NEW ONE FAMILY CONSTRUCTION
2 story - 1,648 sq. ft. - 3 bedrooms - 2 full baths - 1 partial bath

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 5/3/12

Estimated or Actual Value of Improvements: \$136,000

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
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Signed By: Chad C. [Signature]

Information

Subject

Claims on the computer printout for May 7, 2012

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64900	LEGAL SERVICES	04/26/2012	164.00
AHLERS & COONEY P.C.	001-6500-64110	LEGAL FEES - GAS FRANCHISE	04/23/2012	826.50
AHLERS & COONEY P.C.	001-6500-64110	LABOR RELATIONS	04/25/2012	147.00
AHLERS & COONEY P.C.	001-6500-64110	LEGAL FEES - LABOR RELATIO	04/25/2012	540.80
BOB'S CUSTOM TROPHIES	001-6100-65070	NAME BADGES	04/09/2012	46.00
BOB'S CUSTOM TROPHIES	001-6100-65070	NAME BADGE	04/17/2012	11.50
BRIMEYER FURSMAN LLC	001-6500-64900	EXECUTIVE SEARCH FIRM - CI	04/24/2012	5,500.00
BURGIN, CHARLES	001-1700-62300	MEAL/TIP	04/20/2012	15.00
BURGIN, CHARLES	001-1700-62700	MILEAGE	04/20/2012	96.57
CENTER ON SUSTAINABLE CO	001-6500-62100	MEMBERSHIP	04/24/2012	200.00
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	05/03/2012	150.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	04/30/2012	2,547.82
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	04/30/2012	10,594.47
CR SERVICES	001-6500-64090	MONTHLY CLEANING	04/23/2012	4,205.00
CR SERVICES	001-6500-65071	JANITORIAL SUPPLIES	04/23/2012	195.63
DANLEE CORPORATION	001-6500-66990	LIQUOR REFUND (XPRESS LIQ	04/30/2012	18.75
FAREWAY STORE	001-6500-65070	SUSTAINABILITY FAIR - CITY	04/20/2012	67.95
HOYMAN, JOHN	001-6500-64110	PROCESS FEES WARREN CO S	04/19/2012	35.10
HOYMAN, JOHN	001-6500-64110	TRIAL PREG HOCH ET AL	04/30/2012	342.00
HOYMAN, JOHN	001-6500-64110	TRIAL HOCH ET AL	04/30/2012	360.00
HOYMAN, JOHN	001-6500-64110	TRIAL PREP STROUD ET AL	04/30/2012	279.00
HOYMAN, JOHN	001-6500-64110	DISPOSITION STROUD ET AL	04/30/2012	306.00
HOYMAN, JOHN	001-6500-64110	TRIAL PREP APANA ET AL	04/30/2012	378.00
HOYMAN, JOHN	001-6500-64110	TRIALS APANA ET AL	04/30/2012	360.00
HOYMAN, JOHN	001-6500-64110	MANATRAY ET AL	04/30/2012	432.00
HOYMAN, JOHN	001-6500-64110	TRIAL MANATRAY ET AL	04/30/2012	405.00
HOYMAN, JOHN	001-6500-64110	PREP OF MEMO "C" ST CLOSU	04/30/2012	90.00
HOYMAN, JOHN	001-6500-64110	CONFERENCE 'C' ST CLOSURE	04/30/2012	90.00
HOYMAN, JOHN	001-6500-64110	CONF/MEMO/PACKET P&Z "C"	04/30/2012	360.00
HOYMAN, JOHN	001-6500-64110	PHONE CALLS CONFLICT OF IN	04/30/2012	90.00
HOYMAN, JOHN	001-6500-64110	MUNICIPAL INFRACTIONS	04/30/2012	180.00
HOYMAN, JOHN	001-6500-64110	MUNICIPAL INFRACTIONS HEA	04/30/2012	360.00
HOYMAN, JOHN	001-6500-64110	RESTITUTION HEARING	04/30/2012	90.00
HOYMAN, JOHN	001-6500-64110	RESTITUTION HEARING	04/30/2012	90.00
HOYMAN, JOHN	001-6500-64110	APRIL RETAINER	04/30/2012	1,000.00
HUNERDOSSE, ROX ANNE	001-6250-62300	SHRM MONTHLY MEETING	05/01/2012	10.00
HUNERDOSSE, ROX ANNE	001-6250-62700	IOWA EMPLOYMENT LAW	05/01/2012	59.95
HY-VEE FOOD STORE	001-6500-65070	SUSTAINABILITY FAIR - CITY	04/20/2012	327.43
HY-VEE FOOD STORE	001-6500-65070	SEARCH FIRM INTERVIEWS	04/23/2012	45.72
HY-VEE FOOD STORE	001-6200-65990	SUPPLIES	05/01/2012	9.94
laPELRA	001-6250-62300	SPRING TRAINING	05/01/2012	50.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/19/2012	38.16
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	04/24/2012	8.34
INFOMAX OFFICE SYSTEMS IN	001-1700-64900	COPIER/PRINTER LEASE	04/23/2012	206.45
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	04/24/2012	.40
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	04/24/2012	428.40
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	04/24/2012	40.07
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	04/30/2012	145.00
IOWA WORKFORCE DEVELOP	001-2900-61700	UNEMPLOYMENT	04/15/2012	1,101.00
LEADER, THE	001-6500-64800	APRIL WEEKLY FLYER	05/02/2012	75.00
MATT PARROTT	001-6200-65070	DISCONNECT NOTICES	04/19/2012	383.73
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT (193 T	04/24/2012	136.70
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	04/16/2012	22.02
MID AMERICAN ENERGY CO.	001-2300-63710	26321-3003 ST LIGHTING	04/12/2012	159.69
NOLASOFT DEVELOPMENT	001-6500-64800	E-MAIL RESTORE	04/12/2012	120.00
PARKER, RICH	001-1700-62300	MEALS	04/23/2012	21.58
PARKER, RICH	001-1700-62700	MILEAGE	04/23/2012	37.74

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
PELLA PRINTING	001-6210-64141	INDIANOLA MAGAZINE - APRIL	04/05/2012	5,000.00
PELLA PRINTING	001-1700-64140	PRINTING - BUILDING PERMITS	04/11/2012	448.00
PETTY CASH-CITY CLERK	001-6500-65080	POSTAGE 3/20/12	04/30/2012	12.95
PETTY CASH-CITY CLERK	001-6500-65990	BIKE/WALK CHALLENGE 4/18/1	04/30/2012	50.00
PETTY CASH-CITY CLERK	001-6500-65990	BALANCE PETTY CASH 4/27/12	04/30/2012	44.00-
PURCHASE POWER	001-6500-65080	POSTAGE	04/26/2012	3,000.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	05/01/2012	83.33
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	04/22/2012	1.95
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	04/22/2012	12.75
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	04/22/2012	16.04
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	04/22/2012	13.03
TIM MC CONNELL PHOTOGRAP	001-6100-64990	PICTURES/FRAMES	03/20/2012	634.94
U.S. BANK	001-6250-62300	IOWA EMPLOYMENT LAW	04/06/2012	99.00
U.S. BANK	001-6250-62300	NATIONAL CONFERENCE	04/06/2012	714.00
U.S. BANK	001-1700-65060	AUDIO RECORDING DEVICE	04/06/2012	200.34
U.S. BANK	001-6200-63400	PARTS FOR ENV OPENER	04/06/2012	52.99
U.S. BANK	001-6210-64141	STOCK FOOTAGE - I MAGAZIN	04/06/2012	180.00
U.S. BANK	001-6500-65070	DOOR HANGERS	04/06/2012	112.92
U.S. BANK	001-6210-65070	FLASH DRIVES	04/06/2012	30.80
U.S. BANK	001-6210-67250	WHITE BOARD	04/06/2012	357.79
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	04/16/2012	124.75
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	102.20
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	17.42
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	166.58
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	82.02
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	58.29
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	102.20
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	17.42
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	166.58
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	82.02
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	58.29
VANDERPOOL PLUMBING	001-6500-63100	REPAIR 4/16/12	04/16/2012	300.55
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	05/01/2012	60.32
Total GENERAL FUND:				46,316.88

POLICE FUND

BROADLAWNS MEDICAL CENT	011-1100-64120	4-6-12 2012-1476	04/06/2012	143.00
BROADLAWNS MEDICAL CENT	011-1100-64120	4-6-12 2012-1476	04/06/2012	300.00
BROADLAWNS MEDICAL CENT	011-1100-64120	4-20-12 2012-1742	04/20/2012	217.00
BROADLAWNS MEDICAL CENT	011-1100-64120	4-20-12 2012-1742	04/20/2012	479.00
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	04/10/2012	675.00
CITGO	011-1100-65050	FUEL	04/27/2012	9.50
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/18/2012	660.40
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/05/2012	288.90
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	04/09/2012	100.00
DLH GRAFX	011-1100-65050	VEHICLE SUPPLIES	04/18/2012	85.88
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	04/25/2012	11.95
HY-VEE FOOD STORE	011-1100-65990	PLANT	04/05/2012	33.71
IA LAW ENFORCEMENT ACAD	011-1100-62300	TRAINING	04/17/2012	200.00
KELLER, JUSTIN	011-1109-62100	MEMBERSHIP/MATERIALS	04/12/2012	120.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	04/25/2012	2,412.74
MC COY HARDWARE INC	011-1100-65060	OFFICE SUPPLIES	04/10/2012	12.59
MC COY HARDWARE INC	011-1100-65060	OFFICE SUPPLIES	04/18/2012	6.72
MID AMERICAN ENERGY CO.	011-1100-67260	56131-66004 FUEL HEAT (10 TH	04/20/2012	16.70
NORTHEAST WISCONSIN TECH	011-1109-62300	TRAINING	04/15/2012	175.00
OPTICS PLANET INC.	011-1100-67245	EQUIPMENT	03/29/2012	3,150.00
O'REILLY AUTO PARTS	011-1100-65060	SUPPLIES	04/06/2012	39.33

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	011-1100-65060	SUPPLIES	04/11/2012	34.24
PETTY CASH-CITY CLERK	011-1100-65990	MEALS 3/20/12	04/30/2012	4.24
PETTY CASH-CITY CLERK	011-1100-65990	SUPPLIES 4/9/12	04/30/2012	16.49
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	04/16/2012	139.98
STONE RIVER PHARMACY	011-1100-64120	411 RX	04/22/2012	161.58
STONE RIVER PHARMACY	011-1100-64120	411 RX	04/25/2012	106.72
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL	04/25/2012	15.00
TAC 10 INC.	011-1100-64990	MISC CONTRACTUAL	04/19/2012	10,275.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	04/22/2012	15.02
U.S. BANK	011-1100-65070	OFFICE SUPPLIES	04/06/2012	201.39
U.S. BANK	011-1100-62300	TRAINING	04/06/2012	225.00
U.S. BANK	011-1100-65070	OFFICE SUPPLIES	04/06/2012	201.39
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	474.06
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	474.06
VERIZON WIRELESS	011-1100-63730	DATA	04/15/2012	410.21
WAL-MART STORES INC.	011-1100-65060	SUPPLIES	04/10/2012	18.27
WARREN COUNTY SHERIFF	011-1100-64135	PRISON FEES 4/12/12	04/12/2012	94.00
WARREN COUNTY SHERIFF	011-1111-64136	3RD QTR RADIO	04/12/2012	19,316.50
WATCH GUARD VIDEO	011-1100-65990	MISC. REPAIR	04/24/2012	73.00
Total POLICE FUND:				41,393.57
FIRE FUND				
CASUAL RAGS	015-1500-61810	UNIFORM	04/16/2012	162.68
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	04/30/2012	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	04/30/2012	47.18
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	04/25/2012	8.00
FERNO-WASHINGTON INC	015-1500-62300	COT CARE CLASS	04/17/2012	200.00
ILLINOIS FIRE STORE	015-1500-67245	REPLACEMENT OF EQUIPMEN	04/18/2012	584.97
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	04/06/2012	93.00
INDIANOLA FIREFIGHTERS AS	015-1500-65070	BUILDING SUPPLIES	03/20/2012	87.98
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	04/24/2012	67.03
KELTEK INCORPORATED	015-1500-63100	PARTS	04/19/2012	77.74
KELTEK INCORPORATED	015-1500-65070	CM100258	04/25/2012	86.72-
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/10/2012	7.19
MC COY HARDWARE INC	015-1500-65070	BATTERIES	04/16/2012	27.41
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/16/2012	22.02
MC COY HARDWARE INC	015-1500-65076	SHOP	04/17/2012	3.59
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	04/18/2012	7.73
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	04/18/2012	5.39
MC COY HARDWARE INC	015-1500-65082	SHIPPING	04/18/2012	12.26
MC COY HARDWARE INC	015-1500-65076	SHOP	04/24/2012	16.43
MC COY HARDWARE INC	015-1500-65082	SHIPPING	04/25/2012	9.18
MID AMERICAN ENERGY CO.	015-1500-63710	43630-22022 FUEL HEAT (22 TH	04/20/2012	24.63
MID AMERICAN ENERGY CO.	015-1500-63710	45571-48008 FUEL HEAT	04/23/2012	10.00
MILLER ELECTRIC SERVICES	015-1500-63100	REPAIR BUILDING	04/12/2012	85.12
NORWALK READY-MIXED CON	015-1500-63100	CONCRETE FOR STORAGE BUI	04/06/2012	1,566.00
SEYMOUR, BRIAN	015-1500-62300	CONF REGISTRATION	04/11/2012	20.00
SEYMOUR, BRIAN	015-1500-62300	LODGING & REGISTRATION	04/19/2012	500.00
SEYMOUR, BRIAN	015-1500-62700	MILEAGE	04/19/2012	553.34
SUTPHEN CORPORATION	015-1500-65051	PARTS	04/19/2012	60.00
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	04/22/2012	16.21
U.S. BANK	015-1500-65050	FUEL FOR 330	04/06/2012	125.01
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	48.41
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	48.41
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	02/21/2012	31.87
WAL-MART STORES INC.	015-1500-65070	MATERIALS & SUPPLIES	04/20/2012	5.88

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total FIRE FUND:				4,647.94
AMBULANCE FUND				
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	04/10/2012	56.76
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	04/17/2012	42.86
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	04/05/2012	877.69
BOUND TREE MEDICAL LLC	016-1600-65070	SUPPLIES	04/12/2012	1,059.64
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	04/20/2012	63.48
COPY PLUS	016-1600-64140	PRINTING	04/20/2012	209.80
G & D ELECTRIC INC	016-1600-65051	VEHICLE REPAIR	04/10/2012	112.18
HY-VEE FOOD STORE	016-1600-65070	MEDICATIONS	05/01/2012	83.88
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	04/24/2012	13.21
KELTEK INCORPORATED	016-1600-65051	PARTS	04/09/2012	86.72
KELTEK INCORPORATED	016-1600-65051	PARTS	04/13/2012	119.78
KELTEK INCORPORATED	016-1600-65051	PARTS	04/16/2012	7.00
MC CURDY, MARK	016-1600-62300	TESTING FOR DAVIS	04/26/2012	100.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	04/07/2012	731.18
PROGRESSIVE MEDICAL INTE	016-1600-65070	MED SUPPLIES	04/12/2012	171.90
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	CHEMICALS	04/18/2012	177.35
SMITH, JESSICA L.	016-1600-62300	BACKGROUND CHECK FOR EM	04/12/2012	75.00
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	04/22/2012	.80
U.S. BANK	016-1600-62300	EMS BILLING CONF. REGISTRA	04/06/2012	300.00
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	193.63
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	193.63
VALDEZ, EFREN	016-1600-66990	DUPLICATE PAYMENT	04/13/2012	639.00
VERMED	016-1600-65070	MED SUPPLIES	04/06/2012	153.04
WARREN CO. HEALTH SERVIC	016-1600-64120	TB TEST (SOUTER)	04/19/2012	10.00
WPS MEDICARE PART B	016-1600-66990	REFUND	01/30/2012	459.17
Total AMBULANCE FUND:				5,937.70
LIBRARY FUND				
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	04/30/2012	40.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	04/22/2012	7.63
U.S. BANK	041-4100-65020	BOOK	04/06/2012	15.25
U.S. BANK	041-4100-65022	7 DVD'S	04/06/2012	34.49
U.S. BANK	041-4100-67250	USB 10-KEYPAD	04/06/2012	15.50
U.S. BANK	041-4100-67240	LIBRARY KIOSK SOFTWARE	04/06/2012	210.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	138.83
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	138.83
Total LIBRARY FUND:				600.53
PARK & RECREATION FUND				
AGRILAND FS INC	042-4300-65070	SEED	04/11/2012	120.00
AGRILAND FS INC	042-4455-63100	SEED	04/11/2012	120.00
AGRILAND FS INC	042-4335-65200	SEED	04/11/2012	92.50
ASLIN INDUSTRIES	042-4200-64990	DISPENSERS	04/17/2012	329.76
ATLANTIC BOTTLING CO.	042-4499-65070	CONCESSIONS	04/24/2012	391.70
BAUER, SUZANNE	042-4490-66990	REFUND - CLASS CANCELLED	04/23/2012	27.00
BOB'S CUSTOM TROPHIES	042-4499-65070	TOURNAMENT AWARDS	04/26/2012	748.80
BUTTREY, BRIAN & KRISTY	042-4490-66990	REFUND - CLASS CANCELLED	04/23/2012	27.00
CENTURYLINK	042-4355-63730	911 PHONE	04/22/2012	69.08
CIRCLE B CASHWAY	042-4360-65070	BENCH MATERIALS	04/19/2012	15.89
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	04/30/2012	48.15
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	04/30/2012	24.56
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	04/30/2012	142.89

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITIES - MCCORD	04/30/2012	35.00
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITIES	04/30/2012	460.75
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITIES - DOWNEY	04/30/2012	18.75
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	04/30/2012	170.74
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITIES - TRAIL	04/30/2012	28.69
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITIES - PICKARD	04/30/2012	46.75
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	04/30/2012	24.91
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITIES - BUXTON	04/30/2012	106.95
CNM OUTDOOR EQUIPMENT	042-4495-65072	STRING FOR TRIMMERS	04/17/2012	8.95
CNM OUTDOOR EQUIPMENT	042-4340-63410	REPAIR SAW	04/25/2012	28.95
CONTRACT SPECIALTY	042-4495-65072	PAINT	04/10/2012	275.00
CONTRACT SPECIALTY	042-4445-65070	PAINT	04/10/2012	1,100.00
CR SERVICES	042-4300-65500	RESPIRATOR	04/16/2012	6.08
CR SERVICES	042-4300-65071	TISSUE PAPER	04/16/2012	88.44
CR SERVICES	042-4405-64090	BLDG CLEANING	04/23/2012	2,260.00
CR SERVICES	042-4405-65070	PAPER, DEODORIZER	04/23/2012	73.16
CR SERVICES	042-4300-65071	LINERS	04/24/2012	99.06
CR SERVICES	042-4300-65070	MOP HEADS	04/30/2012	27.44
DEBS UPHOLSTERY	042-4405-64990	BENCH REPAIR	04/12/2012	35.50
DLH GRAFX	042-4455-61810	TINY KICKERS SHIRTS	04/12/2012	196.65
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	04/18/2012	19.59
FAREWAY STORE	042-4460-65070	EVENT SUPPLIES	04/28/2012	15.38
FAREWAY STORE	042-4400-65070	EVENT SNACKS	04/18/2012	17.55
FAREWAY STORE	042-4499-65070	CONCESSIONS	04/26/2012	43.44
FAREWAY STORE	042-4499-65070	CONCESSIONS	04/13/2012	14.15
FAREWAY STORE	042-4400-65070	ICE, POP	04/27/2012	5.43
FARNER-BROCKEN CO	042-4499-65070	CONCESSIONS	04/24/2012	530.35
FASTENAL	042-4300-65070	BOLTS	04/12/2012	9.40
FASTENAL	042-4300-65070	NUTS	04/12/2012	2.25
HOLEN, JANET S	042-4200-65990	COSTUME REPAIR	04/13/2012	33.25
HY-VEE FOOD STORE	042-4465-65070	AFTER SCHOOL SNACKS	04/12/2012	15.96
HY-VEE FOOD STORE	042-4320-65200	MULCH	04/24/2012	660.00
HY-VEE FOOD STORE	042-4425-64990	CLASS INSTRUCTION 4/24/12	04/25/2012	60.00
HY-VEE FOOD STORE	042-4485-65070	DADDY/DAUGHTER FLOWERS	02/15/2012	184.44
INDIANOLA COMM. SCHOOLS	042-4465-62700	EARLY OUT TRANSPORTATION	04/11/2012	1,022.55
INDIANOLA SENIOR CENTER	042-4415-66990	EVENT - REIMBURSEMENT	04/27/2012	164.50
INDIANOLA SPORTS ASSOC.	042-4499-64152	TOURNAMENT FIELD RENTAL	05/01/2012	1,130.00
INDOFF INCORPORATED	042-4200-65060	PAPER & BINDER CLIPS	04/10/2012	6.48
IOWA ASSOC OF MUN UTILITIE	042-4300-62300	SAFETY TRAINING APRIL - PAR	04/25/2012	114.64
IOWA P.R.A.	042-4400-62300	CONFERENCE FEE	04/20/2012	210.00
IOWA P.R.A.	042-4200-62300	CONFERENCE FEE	04/20/2012	225.00
IOWA WORKFORCE DEVELOP	042-4320-61700	UNEMPLOYMENT	04/15/2012	1,428.00
JACK, MARY	042-4490-66990	REFUND - CLASS CANCELLED	04/23/2012	27.00
JOHNSON, A.J.	042-4425-66990	REFUND COURSE FEE	04/17/2012	48.50
LANE, BECKY	042-4465-65070	TEEN PROGRAM SUPPLIES	05/01/2012	90.15
M & M SALES CO.	042-4200-63400	COPIES	04/19/2012	80.19
MC COY HARDWARE INC	042-4300-65070	SAND MIX	04/10/2012	24.70
MC COY HARDWARE INC	042-4350-65070	BOLTS	04/10/2012	3.53
MC COY HARDWARE INC	042-4355-65070	PAINT PAN	04/11/2012	3.59
MC COY HARDWARE INC	042-4400-65990	TOILET PARTS	04/17/2012	23.81
MC COY HARDWARE INC	042-4200-65080	POSTAGE	04/18/2012	11.85
MC COY HARDWARE INC	042-4400-65990	HARDWARE	04/18/2012	6.66
MC COY HARDWARE INC	042-4400-65990	SUPPLIES	04/18/2012	7.63
MC COY HARDWARE INC	042-4495-65072	KEYS	04/18/2012	4.12
MC COY HARDWARE INC	042-4355-65070	THINNER	04/19/2012	9.89
MC COY HARDWARE INC	042-4360-65070	COUPLING	04/23/2012	4.94
MC COY HARDWARE INC	042-4400-65990	GLUE	04/24/2012	10.79
MC COY HARDWARE INC	042-4400-65990	BRUSHES	04/25/2012	4.09

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MC COY HARDWARE INC	042-4400-65990	PAINT	04/25/2012	4.12
MC COY HARDWARE INC	042-4330-65070	WORK CREW SUPPLIES	04/26/2012	53.97
MC COY HARDWARE INC	042-4300-65070	BRUSHES	04/26/2012	8.88
MID AMERICAN ENERGY CO.	042-4370-63710	54240-21011 FUEL HEAT (52 K	04/20/2012	44.47
MID AMERICAN ENERGY CO.	042-4405-63710	51980-51021 FUEL HEAT (108 T	04/20/2012	82.14
NETSCH, GREG	042-4435-66990	REFUND - CLASS CANCELLED	04/24/2012	33.00
O'REILLY AUTO PARTS	042-4300-65050	FILTERS	03/02/2012	34.98
O'REILLY AUTO PARTS	042-4445-65070	BATTERY FOR WHEELHORSE	04/13/2012	38.39
PARK WHOLESale	042-4345-65200	PLANTS	04/06/2012	302.75
PELLA PRINTING	042-4400-64140	INDIANOLA MAGAZINE - APRIL	04/05/2012	5,503.75
PELLA PRINTING	042-4400-65080	INDIANOLA MAGAZINE - APRIL	04/05/2012	1,000.00
PETTY CASH-RECREATION	042-4200-65070	DUCT TAPE	04/26/2012	7.42
PETTY CASH-RECREATION	042-4200-65080	POOL MAILING	04/19/2012	61.10
PETTY CASH-SENIOR CITIZEN	042-4415-64990	INSTRUCTOR	04/23/2012	36.00
PIERCE BROTHERS	042-4355-65070	BENCH BRACKETS	04/19/2012	54.00
PLASTIC RECYCLING OF IA FA	042-4355-65070	BENCHES	04/10/2012	824.20
POWELL, JACQUIE	042-4495-66990	REFUND P & R	04/16/2012	65.00
PRO ACOUSTICS LLC	042-4375-67235	BATTERY OPERATED P.A. SYS	04/12/2012	1,900.00
PRO ACOUSTICS LLC	042-4405-63100	BATTERY OPERATED P.A. SYS	04/12/2012	710.00
RIDER, DEKE	042-4430-62300	LIFEGUARD CERTIFICATIONS	04/05/2012	525.00
SIMPSON COLLEGE	042-4435-64152	POOL RENT - MARCH 2012	04/19/2012	161.00
SINNOTT, SHANNON	042-4499-66990	TOURNAMENT REFUND	04/23/2012	220.00
THEISEN'S	042-4375-65070	WAX SEAL, BOLTS	04/17/2012	21.94
THEISEN'S	042-4375-65070	RETURNED ITEMS	04/24/2012	10.96-
THEISEN'S	042-4400-65070	TARP STRAPS	04/24/2012	15.08
THEISEN'S	042-4375-65070	PLUMB SUPPLIES	04/26/2012	11.48
THEISEN'S	042-4375-65070	PLUMB SUPPLIES	04/26/2012	2.99
TWO RIVERS MARTIAL ARTS	042-4435-64205	INSTRUCTOR FEES	05/01/2012	1,275.00
U.S. BANK	042-4430-65070	LIFEGUARD MANUALS	04/06/2012	640.42
U.S. BANK	042-4320-65990	BROCHURE PRINTING - TREE T	04/06/2012	253.79
U.S. BANK	042-4495-65070	SOFTBALL FIELD EQUIPMENT	04/06/2012	120.70
U.S. BANK	042-4200-65070	SUPPLIES	04/06/2012	802.50
U.S. BANK	042-4400-65070	SIGN OVERLAYS	04/06/2012	147.49
U.S. BANK	042-4200-64140	PRINTING	04/06/2012	32.62
U.S. BANK	042-4200-64140	PRINTING	04/06/2012	116.81
U.S. BANK	042-4200-64140	PRINTING	04/06/2012	270.24
U.S. BANK	042-4200-65070	SUPPLIES	04/06/2012	12.25
U.S. BANK	042-4495-63410	BATTERY FOR PAINT MACHINE	04/06/2012	64.61
U.S. BANK	042-4400-62300	CONFERENCE LODGING AND	04/06/2012	323.22
U.S. BANK	042-4400-62300	CONFERENCE LODGING AND	04/06/2012	201.50
U.S. BANK	042-4200-64140	PRINTING	04/06/2012	71.61
U.S. BANK	042-4370-67245	TAX CREDIT - PARKS SHOP PR	04/06/2012	9.00-
U.S. BANK	042-4200-67240	COMPUTER LAB MONITORS	04/06/2012	849.06
U.S. CELLULAR	042-4370-63730	CELL PHONE-1	04/12/2012	25.62
U.S. CELLULAR	042-4400-63730	CELL PHONE-1	04/12/2012	25.62
U.S. CELLULAR	042-4400-63730	TEXT MESSAGING - JUSTIN	04/12/2012	4.95
U.S. CELLULAR	042-4400-63730	CELL PHONE-1	04/12/2012	25.62
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	125.07
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	31.65
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	112.98
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	125.07
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	31.65
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	112.98
VAN HOORN NURSERIES INC.	042-4300-65079	PLANT SALE	04/04/2012	451.07
VANDERPOOL CONSTRUCTIO	042-4495-63100	BALLFIELD DEVELOPMENT	04/13/2012	4,500.00
VROEGH, PAT	042-4200-64800	MTG MINUTES - APRIL	05/01/2012	25.00
WAL-MART STORES INC.	042-4415-65070	ACTIVITY SNACKS	04/13/2012	52.66
WAL-MART STORES INC.	042-4465-65070	AFTER SCHOOL SNACKS	04/23/2012	19.76

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	042-4465-65070	TEEN PROGRAM SUPPLIES	04/25/2012	42.91
WAL-MART STORES INC.	042-4370-65060	INK CARTRIDGES	04/24/2012	47.94
WAL-MART STORES INC.	042-4200-65070	BATTERIES, PICTURE FRAMES	04/24/2012	24.68
WAL-MART STORES INC.	042-4200-65070	KEY ID TAGS	04/12/2012	2.58
WAL-MART STORES INC.	042-4499-65070	COFFEE POT	04/12/2012	17.88
WALTERS GARDENS INC.	042-4300-65079	PLANT SALE	04/02/2012	69.45
WESLEY WOODS CAMP & RET	042-4485-64205	CLASS INSTRUCTION	04/20/2012	25.00
WIEGERT DISPOSAL CO.	042-4405-64090	GARBAGE SERVICE - APRIL	05/01/2012	25.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	04/24/2012	240.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	04/24/2012	120.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	04/24/2012	360.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	04/24/2012	120.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	04/24/2012	240.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	04/24/2012	280.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	04/24/2012	520.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	04/24/2012	360.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	04/24/2012	455.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	04/24/2012	1,560.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	04/24/2012	140.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	04/24/2012	100.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING -MEMORI	04/24/2012	480.00
Total PARK & RECREATION FUND:				41,306.56
POOL (MEMORIAL) FUND				
ACCO UNLIMITED CORP.	045-4500-63100	LADDER REPAIRS	04/24/2012	1,556.00
CITY OF INDIANOLA - UTILITY	045-4500-63710	AQUATIC CENTER UTILITIES	04/30/2012	148.05
DEPT OF INSPECTIONS/APPEA	045-4500-64200	AQUATIC CENTER CONCESSIO	04/23/2012	67.50
ELECTRIC MOTORS CORP.	045-4500-65070	HEATER BOOSTER PUMP REP	04/23/2012	597.92
MC COY HARDWARE INC	045-4500-65070	BRASS PLUGS	04/24/2012	8.95
MC COY HARDWARE INC	045-4500-65070	SUPPLIES	04/24/2012	18.49
MC COY HARDWARE INC	045-4500-65072	AQUATIC CENTER KEYS	05/01/2012	16.49
MC COY HARDWARE INC	045-4500-65072	AQUATIC CENTER PAINT SUPP	05/01/2012	68.72
NORTHERN TOOL & EQUIPMEN	045-4500-65072	POWER WASHER SPRAYER	04/25/2012	14.54
PETTY CASH-RECREATION	045-4500-65990	AQUATIC CENTER START-UP C	05/02/2012	450.00
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	04/24/2012	380.00
Total POOL (MEMORIAL) FUND:				3,326.66
ROAD USE TAX FUND				
BARKER IMPLEMENT	110-2100-63320	HYD HOSE	04/18/2012	47.88
BRUENING ROCK PRODUCTS	110-2100-65073	RIP RAP	04/30/2012	408.00
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	04/22/2012	60.62
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	04/30/2012	289.59
CNM OUTDOOR EQUIPMENT	110-2100-65050	OIL	05/01/2012	20.50
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRES	03/27/2012	3,645.77
FASTENAL	110-2100-63320	BOLTS/PINS	04/09/2012	10.09
FASTENAL	110-2100-65073	PAINT	04/19/2012	10.81
FASTENAL	110-2100-65500	EAR PLUGS	04/30/2012	150.96
G & D ELECTRIC INC	110-2100-63320	BATTERY	04/19/2012	110.00
IOWA ASSOC OF MUN UTILITIE	110-2100-62300	SAFETY TRAINING APRIL - STR	04/25/2012	200.62
IOWA CONCRETE LEVELING	110-2100-65073	CONCRETE PUMPING	04/26/2012	5,228.50
IOWA WORKFORCE DEVELOP	110-2700-60150	UNEMPLOYMENT	04/15/2012	5,625.00
LACAL EQUIPMENT INC.	110-2100-63320	BROOMS	04/10/2012	3,238.50
LOGAN CONTRACTORS SUPPL	110-2100-65070	DARBY/SCREEN BOARD	04/30/2012	417.88
MC COY HARDWARE INC	110-2100-65073	TAR	04/26/2012	17.98
MID AMERICAN ENERGY CO.	110-2100-63710	04381-08008 HWY 92 W FLASHI	04/12/2012	9.15
MID AMERICAN ENERGY CO.	110-2100-63710	54240-21011 FUEL HEAT (46 K	04/20/2012	40.70

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/05/2012	841.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/10/2012	1,131.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/10/2012	594.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/11/2012	1,732.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/16/2012	1,435.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/17/2012	1,138.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/18/2012	1,039.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/19/2012	1,044.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/23/2012	1,881.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/24/2012	1,683.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/25/2012	891.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/26/2012	1,881.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/27/2012	544.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	04/30/2012	1,683.00
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	04/30/2012	25.85
O'REILLY AUTO PARTS	110-2100-63320	HOSE CLAMP	03/07/2012	1.13
O'REILLY AUTO PARTS	110-2100-63320	BATTERY	04/13/2012	15.19
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	04/18/2012	39.82
O'REILLY AUTO PARTS	110-2100-63320	HOSE CLAMP	04/18/2012	3.20
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	04/18/2012	79.64
PARTSMASTER	110-2100-65070	STEP BIT'S/TAPE	03/30/2012	265.88
PAVEMENT STENCIL COMPAN	110-2100-65074	ARROW STENCILS	04/16/2012	1,452.60
STERNQUIST CONST. INC.	110-2100-65073	CRUSHED CONCRETE	04/19/2012	1,383.00
THEISEN'S	110-2100-65073	TRAILER - ST DEPT	04/17/2012	1,396.54
THEISEN'S	110-2100-65073	GENERATOR	04/30/2012	699.00
U.S. CELLULAR	110-2100-63730	CELL PHONE-3	04/12/2012	76.83
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	184.83
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	184.83
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - MAY	05/01/2012	18.56
WASTE MANAGEMENT OF IOW	110-2100-63450	SPRING CLEAN UP	05/03/2012	8,760.00
WOOSLEY LANDSCAPING & M	110-2100-64872	CONTRACT MOWING - WEST E	04/24/2012	25.00
Total ROAD USE TAX FUND:				51,664.45
LIBRARY SPECIAL REVENUE FUND				
PELLA PRINTING	141-4100-65024	INDIANOLA MAGAZINE - APRIL	04/05/2012	500.00
Total LIBRARY SPECIAL REVENUE FUND:				500.00
PARK & REC SPECIAL REV FUND				
GREEN ACRES GARDEN CENT	142-4635-65200	TREE	04/25/2012	79.99
GREEN ACRES GARDEN CENT	142-4670-65200	TREES	04/26/2012	263.95
PARTYMACHINES.COM	142-4650-67245	FOAM PIT	05/01/2012	1,410.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - VINSICK	04/19/2012	39.00
PETTY CASH-RECREATION	142-4650-67245	SPRING FUN FEST - GIFT CERT	05/01/2012	50.00
STATE FOREST NURSERY	142-4670-65200	BUR OAK SAPPLINGS	04/10/2012	45.00
U.S. BANK	142-4615-65079	KEY CARD BROCHURES/CARD	04/06/2012	281.05
VANDERPOOL CONSTRUCTIO	142-4680-65070	BALLFIELD DEVELOPMENT	04/13/2012	2,953.24
Total PARK & REC SPECIAL REV FUND:				5,122.23
DOWNTOWN BIZ INCENTIVE PROGRAM				
PEOPLES BANK	161-5200-64154	INT EXPENSE DOWNTOWN BIZ	05/01/2012	687.50
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				687.50
DEBT SERVICE FUND				
BANKERS TRUST COMPANY	200-7100-68990	FINANCIAL MGMT FEE	04/12/2012	250.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BANKERS TRUST COMPANY	200-7100-68990	FINANCIAL MGMT FEE	04/06/2012	75.00
D.A. DAVIDSON & CO.	200-7100-68990	2012B ISSUE	04/16/2012	16,750.00
Total DEBT SERVICE FUND:				17,075.00
CAPITAL PROJECTS FUND				
B & B BEDDING	301-4320-67804	MULCH PLAYGROUND	04/25/2012	1,941.20
BALL TEAM LLC	301-8000-64990	WC PROJECT MGMT - DRAW #4	04/27/2012	2,450.00
CIRCLE B CASHWAY	301-4320-67804	SUPPLIES	04/23/2012	25.92
D.A. DAVIDSON & CO.	301-8000-64990	2012A ISSUE	04/16/2012	17,500.00
HOYMAN, JOHN	301-8000-67000	WELLNESS CENTER BID OPENI	04/30/2012	45.00
HOYMAN, JOHN	301-8000-67000	WELLNESS CENTER CONSTRU	04/30/2012	135.00
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	04/18/2012	116.25
NORWALK READY-MIXED CON	301-4320-67804	CONCRETE	04/25/2012	637.00
VEENSTRA & KIMM	301-8000-64990	WELLNESS CENTER STORMW	04/27/2012	538.00
Total CAPITAL PROJECTS FUND:				23,388.37
STREET CAPITAL PROJECTS FUND				
CAMBRON & THACKER	321-2100-67710	1017 SOUTH Y ST DRIVEWAY	04/27/2012	1,000.00
MICHAEL, SHAWN	321-2100-64872	MOWING SERVICES 207 N G ST	04/30/2012	90.00
SNYDER & ASSOCIATES INC	321-2100-67714	2011 STREET IMPROVEMENT P	04/13/2012	11,159.58
VEENSTRA & KIMM	321-2103-64070	J & K ST REALIGNMENT DESIG	04/27/2012	11,764.00
Total STREET CAPITAL PROJECTS FUND:				24,013.58
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	04/30/2012	37.64
Total CP--CAF FUND:				37.64
SEWER FUND				
BARKER IMPLEMENT	610-8350-63410	FINAL CLARIFIER	04/16/2012	26.67
BLOOM, THAD	610-8300-66989	I & I REIMBURSEMENT 900 NO	04/20/2012	875.00
CANON FINANCIAL SERVICES I	610-8300-64990	COPIER	04/13/2012	130.86
CENTURYLINK	610-8300-63730	PHONE	04/22/2012	44.12
CIRCLE B CASHWAY	610-8350-63100	LANDSCAPE BRICKS/PALLETS	04/10/2012	389.44
CIRCLE B CASHWAY	610-8350-65070	BOLT CUTTER	04/10/2012	29.99
CIRCLE B CASHWAY	610-8350-63100	LANDSCAPE FABRIC	04/10/2012	59.96
CIRCLE B CASHWAY	610-8350-63100	PALLET RETURN	04/12/2012	33.00-
CIRCLE B CASHWAY	610-8350-63100	LANDSCAPE FABRIC	04/12/2012	29.98
CIRCUIT BREAKER SALES CO I	610-8325-63410	MCCORD TRANSFORMER BRE	04/10/2012	6,850.00
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	04/30/2012	7,636.70
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	04/30/2012	2,256.05
CR SERVICES	610-8350-65070	GLOVES	04/16/2012	6.51
ELECTRIC MOTORS CORP.	610-8350-63410	BALDOR MOTOR FOR #2 CLARI	04/11/2012	310.08
ELECTRIC MOTORS CORP.	610-8350-63410	RETURN MOTOR FOR #2 CLARI	04/13/2012	310.08-
ELECTRIC MOTORS CORP.	610-8350-63410	CORRET BALDOR MOTOR OFR	04/16/2012	336.60
HOYMAN, JOHN	610-8300-64110	SEWER PLANT FLARE REPLAC	04/30/2012	180.00
INTERSTATE POWER SYSTEM	610-8325-63410	MCCORD GENERATOR	04/12/2012	403.95
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	SAFETY TRAINING APRIL - WP	04/25/2012	200.62
IOWA DEPT OF NATURAL RES	610-8350-62100	ENVIRONMENTAL LAB CERT A	04/30/2012	400.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	04/11/2012	64.80
MC COY HARDWARE INC	610-8325-65070	ROUNDUP	04/24/2012	34.18
MC COY HARDWARE INC	610-8350-65082	UPS	04/26/2012	1.00
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT (928 KW	04/12/2012	51.31
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	04/20/2012	36.86
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	04/20/2012	12.64

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT (451	04/12/2012	26.18
MIDWEST OFFICE TECH	610-8300-64990	COPIES	04/27/2012	77.90
NAPA AUTO PARTS	610-8350-65072	CLARIFIER GEAR BOX	04/11/2012	44.18
OWENS, CLYDE M	610-8300-66989	I & I REIMBURSEMENT	04/05/2012	875.00
RELIANT CONSTRUCTION	610-8350-63100	CITY FARM DITCH & CULVERT	04/15/2012	2,300.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	04/22/2012	4.88
U.S. BANK	610-8300-62300	VACTOR CLINIC X 4	04/06/2012	260.00
U.S. BANK	610-8300-62300	TRAINING PROGRAM	04/06/2012	100.00
U.S. BANK	610-8300-62300	WEFTEC	04/06/2012	575.00
U.S. CELLULAR	610-8300-63730	CELL PHONE -2	04/12/2012	51.23
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	124.93
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	05/01/2012	124.93
VANDERPOOL CONSTRUCTIO	610-8350-63100	LANDSCAPE ROCK	04/12/2012	258.00
WASTE MANAGEMENT OF IOW	610-8325-64990	TRASH - SOUTH PLANT	05/01/2012	24.36
WASTE MANAGEMENT OF IOW	610-8350-64990	TRASH - NORTH PLANT	05/01/2012	59.10
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	04/24/2012	900.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	04/24/2012	155.00
Total SEWER FUND:				25,984.93
STORMWATER UTILITY FUND				
VEENSTRA & KIMM	650-9000-64070	IOWA AVE & 8TH ST STORMWA	04/27/2012	754.00
Total STORMWATER UTILITY FUND:				754.00
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES	05/01/2012	10,105.00
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT	05/01/2012	1,887.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	05/01/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	05/01/2012	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES	05/01/2012	10.00
Total RECYCLING FUND:				12,022.00
SEWER CAPITAL PROJECTS FUND				
CAPITAL CITY BOILER	710-8300-67504	BOILER FLARE CIP	04/12/2012	20,400.00
MILLER MECHANICAL SPECIAL	710-8300-67504	BOILER FLARE START UP	04/06/2012	1,000.00
TRANS-IOWA EQUIPMENT INC	710-8300-65050	VACTOR	03/30/2012	306,245.00
VANDERPOOL CONSTRUCTIO	710-8300-67511	S. 'B' & W 3RD SEWER PROJEC	04/27/2012	2,404.45
VEENSTRA & KIMM	710-8300-67502	I & I PHASE IV	04/27/2012	6,029.77
VEENSTRA & KIMM	710-8300-67502	I & I PHASE II	04/27/2012	1,412.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE II	04/27/2012	464.00
VEENSTRA & KIMM	710-8300-67510	WW PLANT DESIGN REVIEW	04/27/2012	1,820.00
Total SEWER CAPITAL PROJECTS FUND:				339,775.22
HRA FUND				
BRUCE, TAMMY	830-1100-61525	MEDICAL EXPENSE	04/26/2012	126.80
BUHROW, LUKE	830-1100-61525	MEDICAL EXPENSE	04/26/2012	240.04
BYLUND, DOUG	830-4200-61525	MEDICAL EXPENSE	04/13/2012	426.67
CLINGMAN, STEPHEN	830-8200-61525	MEDICAL EXPENSE	04/13/2012	113.30
CLINGMAN, STEPHEN	830-8200-61525	MEDICAL EXPENSE	04/17/2012	45.86
CLINGMAN, STEPHEN	830-8200-61525	MEDICAL EXPENSE	04/27/2012	250.00
DURFEY, TED	830-1600-61525	VISION EXPENSE	04/25/2012	745.00
HAMELL, RON	830-1100-61525	VISION EXPENSE	04/25/2012	175.89
HUNERDOSSE, ROX ANNE	830-6500-61525	MEDICAL EXPENSE	04/18/2012	242.69
HUNERDOSSE, JORY	830-1500-61525	DENTAL EXPENSE	04/16/2012	961.40
KAPPELMAN, LU ANN	830-6500-61525	MEDICAL EXPENSE	04/27/2012	107.46

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
KAPPELMAN, LU ANN	830-6500-61525	VISION EXPENSE	04/27/2012	85.00
METZ, MIKE	830-8200-61525	DENTAL EXPENSE	04/16/2012	154.00
MIKA, KEN	830-1500-61525	DENTAL EXPENSE	04/16/2012	117.00
MIKA, KEN	830-1600-61525	MEDICAL EXPENSE	04/16/2012	45.00
PETERS, RICH	830-1100-61525	MEDICAL EXPENSE	04/18/2012	94.42
ROBINSON, MINDI	830-6500-61525	DENTAL EXPENSE	05/01/2012	129.62
SEYMOUR, BRIAN	830-1500-61525	MEDICAL EXPENSE	04/23/2012	175.00
SIEMENS, JASON	830-1100-61525	DENTAL EXPENSE	05/02/2012	27.30
SIEMENS, JASON	830-1100-61525	MEDICAL EXPENSE	05/02/2012	89.62
Total HRA FUND:				4,352.07
Grand Totals:				648,906.83

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	LADDER REPAIRS	04/24/2012	1,556.00	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			1,556.00	
AGRILAND FS INC				
AGRILAND FS INC	SEED	04/11/2012	120.00	PARK & RECREATI
AGRILAND FS INC	SEED	04/11/2012	120.00	PARK & RECREATI
AGRILAND FS INC	SEED	04/11/2012	92.50	PARK & RECREATI
Total AGRILAND FS INC:			332.50	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	LEGAL SERVICES	04/26/2012	164.00	GENERAL FUND
AHLERS & COONEY P.C.	LEGAL FEES - GAS FRANCHISE ORDINANC	04/23/2012	826.50	GENERAL FUND
AHLERS & COONEY P.C.	LABOR RELATIONS	04/25/2012	147.00	GENERAL FUND
AHLERS & COONEY P.C.	LEGAL FEES - LABOR RELATIONS	04/25/2012	540.80	GENERAL FUND
Total AHLERS & COONEY P.C.:			1,678.30	
AIRGAS NORTH CENTRAL				
AIRGAS NORTH CENTRAL	OXYGEN	04/10/2012	56.76	AMBULANCE FUN
AIRGAS NORTH CENTRAL	OXYGEN	04/17/2012	42.86	AMBULANCE FUN
Total AIRGAS NORTH CENTRAL:			99.62	
ASLIN INDUSTRIES				
ASLIN INDUSTRIES	DISPENSERS	04/17/2012	329.76	PARK & RECREATI
Total ASLIN INDUSTRIES:			329.76	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	CONCESSIONS	04/24/2012	391.70	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			391.70	
B & B BEDDING				
B & B BEDDING	MULCH PLAYGROUND	04/25/2012	1,941.20	CAPITAL PROJECT
Total B & B BEDDING:			1,941.20	
BALL TEAM LLC				
BALL TEAM LLC	WC PROJECT MGMT - DRAW #4	04/27/2012	2,450.00	CAPITAL PROJECT
Total BALL TEAM LLC:			2,450.00	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	FINANCIAL MGMT FEE	04/12/2012	250.00	DEBT SERVICE FU
BANKERS TRUST COMPANY	FINANCIAL MGMT FEE	04/06/2012	75.00	DEBT SERVICE FU
Total BANKERS TRUST COMPANY:			325.00	
BARKER IMPLEMENT				
BARKER IMPLEMENT	FINAL CLARIFIER	04/16/2012	26.67	SEWER FUND
BARKER IMPLEMENT	HYD HOSE	04/18/2012	47.88	ROAD USE TAX FU
Total BARKER IMPLEMENT:			74.55	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BAUER, SUZANNE				
BAUER, SUZANNE	REFUND - CLASS CANCELLED	04/23/2012	27.00	PARK & RECREATI
Total BAUER, SUZANNE:			27.00	
BLOOM, THAD				
BLOOM, THAD	I & I REIMBURSEMENT 900 NORTH 'J'	04/20/2012	875.00	SEWER FUND
Total BLOOM, THAD:			875.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME BADGES	04/09/2012	46.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME BADGE	04/17/2012	11.50	GENERAL FUND
BOB'S CUSTOM TROPHIES	TOURNAMENT AWARDS	04/26/2012	748.80	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			806.30	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	SUPPLIES	04/05/2012	877.69	AMBULANCE FUN
BOUND TREE MEDICAL LLC	SUPPLIES	04/12/2012	1,059.64	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	04/20/2012	63.48	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			2,000.81	
BRIMEYER FURSMAN LLC				
BRIMEYER FURSMAN LLC	EXECUTIVE SEARCH FIRM - CITY MANAGER	04/24/2012	5,500.00	GENERAL FUND
Total BRIMEYER FURSMAN LLC:			5,500.00	
BROADLAWNS MEDICAL CENTER				
BROADLAWNS MEDICAL CENT	4-6-12 2012-1476	04/06/2012	143.00	POLICE FUND
BROADLAWNS MEDICAL CENT	4-6-12 2012-1476	04/06/2012	300.00	POLICE FUND
BROADLAWNS MEDICAL CENT	4-20-12 2012-1742	04/20/2012	217.00	POLICE FUND
BROADLAWNS MEDICAL CENT	4-20-12 2012-1742	04/20/2012	479.00	POLICE FUND
Total BROADLAWNS MEDICAL CENTER:			1,139.00	
BRUCE, TAMMY				
BRUCE, TAMMY	MEDICAL EXPENSE	04/26/2012	126.80	HRA FUND
Total BRUCE, TAMMY:			126.80	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	RIP RAP	04/30/2012	408.00	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			408.00	
BUHROW, LUKE				
BUHROW, LUKE	MEDICAL EXPENSE	04/26/2012	240.04	HRA FUND
Total BUHROW, LUKE:			240.04	
BURGIN, CHARLES				
BURGIN, CHARLES	MEAL/TIP	04/20/2012	15.00	GENERAL FUND
BURGIN, CHARLES	MILEAGE	04/20/2012	96.57	GENERAL FUND
Total BURGIN, CHARLES:			111.57	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BUTTREY, BRIAN & KRISTY				
BUTTREY, BRIAN & KRISTY	REFUND - CLASS CANCELLED	04/23/2012	27.00	PARK & RECREATI
Total BUTTREY, BRIAN & KRISTY:			27.00	
BYLUND, DOUG				
BYLUND, DOUG	MEDICAL EXPENSE	04/13/2012	426.67	HRA FUND
Total BYLUND, DOUG:			426.67	
CAMBRON & THACKER				
CAMBRON & THACKER	1017 SOUTH Y ST DRIVEWAY	04/27/2012	1,000.00	STREET CAPITAL
Total CAMBRON & THACKER:			1,000.00	
CANON FINANCIAL SERVICES INC.				
CANON FINANCIAL SERVICES I	COPIER	04/13/2012	130.86	SEWER FUND
Total CANON FINANCIAL SERVICES INC.:			130.86	
CAPITAL CITY BOILER				
CAPITAL CITY BOILER	BOILER FLARE CIP	04/12/2012	20,400.00	SEWER CAPITAL P
Total CAPITAL CITY BOILER:			20,400.00	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	04/10/2012	675.00	POLICE FUND
Total CARPENTER UNIFORM CO:			675.00	
CASUAL RAGS				
CASUAL RAGS	UNIFORM	04/16/2012	162.68	FIRE FUND
Total CASUAL RAGS:			162.68	
CENTER ON SUSTAINABLE COMMUNITIES				
CENTER ON SUSTAINABLE CO	MEMBERSHIP	04/24/2012	200.00	GENERAL FUND
Total CENTER ON SUSTAINABLE COMMUNITIES:			200.00	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	05/03/2012	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CENTURYLINK				
CENTURYLINK	TRAFFIC SIGNALS	04/22/2012	60.62	ROAD USE TAX FU
CENTURYLINK	911 PHONE	04/22/2012	69.08	PARK & RECREATI
CENTURYLINK	PHONE	04/22/2012	44.12	SEWER FUND
Total CENTURYLINK:			173.82	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	LANDSCAPE BRICKS/PALLETS	04/10/2012	389.44	SEWER FUND
CIRCLE B CASHWAY	BOLT CUTTER	04/10/2012	29.99	SEWER FUND
CIRCLE B CASHWAY	LANDSCAPE FABRIC	04/10/2012	59.96	SEWER FUND
CIRCLE B CASHWAY	PALLET RETURN	04/12/2012	33.00-	SEWER FUND
CIRCLE B CASHWAY	LANDSCAPE FABRIC	04/12/2012	29.98	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CIRCLE B CASHWAY	BENCH MATERIALS	04/19/2012	15.89	PARK & RECREATI
CIRCLE B CASHWAY	SUPPLIES	04/23/2012	25.92	CAPITAL PROJECT
Total CIRCLE B CASHWAY:			518.18	
CIRCUIT BREAKER SALES CO INC				
CIRCUIT BREAKER SALES CO I	MCCORD TRANSFORMER BREAKER	04/10/2012	6,850.00	SEWER FUND
Total CIRCUIT BREAKER SALES CO INC:			6,850.00	
CITGO				
CITGO	FUEL	04/27/2012	9.50	POLICE FUND
Total CITGO:			9.50	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	04/30/2012	48.15	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	04/30/2012	24.56	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	37.64	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	04/30/2012	142.89	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	04/30/2012	35.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	460.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	04/30/2012	18.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	2,547.82	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	10,594.47	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	7,636.70	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	2,256.05	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	04/30/2012	170.74	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	04/30/2012	289.59	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	04/30/2012	28.69	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	04/30/2012	47.18	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	04/30/2012	46.75	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	04/30/2012	24.91	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	AQUATIC CENTER UTILITIES	04/30/2012	148.05	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	04/30/2012	106.95	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			24,865.64	
CLINGMAN, STEPHEN				
CLINGMAN, STEPHEN	MEDICAL EXPENSE	04/13/2012	113.30	HRA FUND
CLINGMAN, STEPHEN	MEDICAL EXPENSE	04/17/2012	45.86	HRA FUND
CLINGMAN, STEPHEN	MEDICAL EXPENSE	04/27/2012	250.00	HRA FUND
Total CLINGMAN, STEPHEN:			409.16	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	STRING FOR TRIMMERS	04/17/2012	8.95	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	REPAIR SAW	04/25/2012	28.95	PARK & RECREATI
CNM OUTDOOR EQUIPMENT	OIL	05/01/2012	20.50	ROAD USE TAX FU
Total CNM OUTDOOR EQUIPMENT:			58.40	
CONTRACT SPECIALTY				
CONTRACT SPECIALTY	PAINT	04/10/2012	275.00	PARK & RECREATI
CONTRACT SPECIALTY	PAINT	04/10/2012	1,100.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CONTRACT SPECIALTY:			1,375.00	
COPY PLUS				
COPY PLUS	PRINTING	04/20/2012	209.80	AMBULANCE FUN
Total COPY PLUS:			209.80	
CR SERVICES				
CR SERVICES	RESPIRATOR	04/16/2012	6.08	PARK & RECREATI
CR SERVICES	TISSUE PAPER	04/16/2012	88.44	PARK & RECREATI
CR SERVICES	GLOVES	04/16/2012	6.51	SEWER FUND
CR SERVICES	BLDG CLEANING	04/23/2012	2,260.00	PARK & RECREATI
CR SERVICES	PAPER, DEODERIZER	04/23/2012	73.16	PARK & RECREATI
CR SERVICES	MONTHLY CLEANING	04/23/2012	4,205.00	GENERAL FUND
CR SERVICES	JANITORIAL SUPPLIES	04/23/2012	195.63	GENERAL FUND
CR SERVICES	LINERS	04/24/2012	99.06	PARK & RECREATI
CR SERVICES	MOP HEADS	04/30/2012	27.44	PARK & RECREATI
Total CR SERVICES:			6,961.32	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/18/2012	660.40	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/05/2012	288.90	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	04/09/2012	100.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,049.30	
D.A. DAVIDSON & CO.				
D.A. DAVIDSON & CO.	2012A ISSUE	04/16/2012	17,500.00	CAPITAL PROJECT
D.A. DAVIDSON & CO.	2012B ISSUE	04/16/2012	16,750.00	DEBT SERVICE FU
Total D.A. DAVIDSON & CO.:			34,250.00	
DANLEE CORPORATION				
DANLEE CORPORATION	LIQUOR REFUND (XPRESS LIQUOR)	04/30/2012	18.75	GENERAL FUND
Total DANLEE CORPORATION:			18.75	
DEBS UPHOLSTERY				
DEBS UPHOLSTERY	BENCH REPAIR	04/12/2012	35.50	PARK & RECREATI
Total DEBS UPHOLSTERY:			35.50	
DEPT OF INSPECTIONS/APPEALS				
DEPT OF INSPECTIONS/APPEA	AQUATIC CENTER CONCESSION FOOD LIC	04/23/2012	67.50	POOL (MEMORIAL)
Total DEPT OF INSPECTIONS/APPEALS:			67.50	
DLH GRAFX				
DLH GRAFX	TINY KICKERS SHIRTS	04/12/2012	196.65	PARK & RECREATI
DLH GRAFX	VEHICLE SUPPLIES	04/18/2012	85.88	POLICE FUND
Total DLH GRAFX:			282.53	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	NEW TIRES	03/27/2012	3,645.77	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	04/18/2012	19.59	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DOWNEY TIRE SERVICE:			3,665.36	
DURFEY, TED				
DURFEY, TED	VISION EXPENSE	04/25/2012	745.00	HRA FUND
Total DURFEY, TED:			745.00	
ELECTRIC MOTORS CORP.				
ELECTRIC MOTORS CORP.	BALDOR MOTOR FOR #2 CLARIFIER	04/11/2012	310.08	SEWER FUND
ELECTRIC MOTORS CORP.	RETURN MOTOR FOR #2 CLARIFIER	04/13/2012	310.08	SEWER FUND
ELECTRIC MOTORS CORP.	CORRET BALDOR MOTOR OFR #2 CLARIFIE	04/16/2012	336.60	SEWER FUND
ELECTRIC MOTORS CORP.	HEATER BOOSTER PUMP REPAIR	04/23/2012	597.92	POOL (MEMORIAL)
Total ELECTRIC MOTORS CORP.:			934.52	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	04/25/2012	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	04/25/2012	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
FAREWAY STORE				
FAREWAY STORE	EVENT SUPPLIES	04/28/2012	15.38	PARK & RECREATI
FAREWAY STORE	SUSTAINABILITY FAIR - CITY	04/20/2012	67.95	GENERAL FUND
FAREWAY STORE	EVENT SNACKS	04/18/2012	17.55	PARK & RECREATI
FAREWAY STORE	CONCESSIONS	04/26/2012	43.44	PARK & RECREATI
FAREWAY STORE	CONCESSIONS	04/13/2012	14.15	PARK & RECREATI
FAREWAY STORE	ICE, POP	04/27/2012	5.43	PARK & RECREATI
Total FAREWAY STORE:			163.90	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	CONCESSIONS	04/24/2012	530.35	PARK & RECREATI
Total FARNER-BROCKEN CO:			530.35	
FASTENAL				
FASTENAL	BOLTS/PINS	04/09/2012	10.09	ROAD USE TAX FU
FASTENAL	BOLTS	04/12/2012	9.40	PARK & RECREATI
FASTENAL	NUTS	04/12/2012	2.25	PARK & RECREATI
FASTENAL	PAINT	04/19/2012	10.81	ROAD USE TAX FU
FASTENAL	EAR PLUGS	04/30/2012	150.96	ROAD USE TAX FU
Total FASTENAL:			183.51	
FERNO-WASHINGTON INC				
FERNO-WASHINGTON INC	COT CARE CLASS	04/17/2012	200.00	FIRE FUND
Total FERNO-WASHINGTON INC:			200.00	
G & D ELECTRIC INC				
G & D ELECTRIC INC	BATTERY	04/19/2012	110.00	ROAD USE TAX FU
G & D ELECTRIC INC	VEHICLE REPAIR	04/10/2012	112.18	AMBULANCE FUN
Total G & D ELECTRIC INC:			222.18	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	TREE	04/25/2012	79.99	PARK & REC SPEC
GREEN ACRES GARDEN CENT	TREES	04/26/2012	263.95	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			343.94	
HAMELL, RON				
HAMELL, RON	VISION EXPENSE	04/25/2012	175.89	HRA FUND
Total HAMELL, RON:			175.89	
HOLEN, JANET S				
HOLEN, JANET S	COSTUME REPAIR	04/13/2012	33.25	PARK & RECREATI
Total HOLEN, JANET S:			33.25	
HOYMAN, JOHN				
HOYMAN, JOHN	PROCESS FEES WARREN CO SHERIFF	04/19/2012	35.10	GENERAL FUND
HOYMAN, JOHN	TRIAL PREG HOCH ET AL	04/30/2012	342.00	GENERAL FUND
HOYMAN, JOHN	TRIAL HOCH ET AL	04/30/2012	360.00	GENERAL FUND
HOYMAN, JOHN	TRIAL PREP STROUD ET AL	04/30/2012	279.00	GENERAL FUND
HOYMAN, JOHN	DISPOSITION STROUD ET AL	04/30/2012	306.00	GENERAL FUND
HOYMAN, JOHN	TRIAL PREP APANA ET AL	04/30/2012	378.00	GENERAL FUND
HOYMAN, JOHN	TRIALS APANA ET AL	04/30/2012	360.00	GENERAL FUND
HOYMAN, JOHN	MANATRAY ET AL	04/30/2012	432.00	GENERAL FUND
HOYMAN, JOHN	TRIAL MANATRAY ET AL	04/30/2012	405.00	GENERAL FUND
HOYMAN, JOHN	PREP OF MEMO 'C' ST CLOSURE	04/30/2012	90.00	GENERAL FUND
HOYMAN, JOHN	CONFERENCE 'C' ST CLOSURE	04/30/2012	90.00	GENERAL FUND
HOYMAN, JOHN	CONF/MEMO/PACKET P&Z "C" ST CLOSURE	04/30/2012	360.00	GENERAL FUND
HOYMAN, JOHN	PHONE CALLS CONFLICT OF INTEREST "C"	04/30/2012	90.00	GENERAL FUND
HOYMAN, JOHN	WELLNESS CENTER BID OPENING	04/30/2012	45.00	CAPITAL PROJECT
HOYMAN, JOHN	WELLNESS CENTER CONSTRUCTION DOC	04/30/2012	135.00	CAPITAL PROJECT
HOYMAN, JOHN	MUNICIPAL INFRACTIONS	04/30/2012	180.00	GENERAL FUND
HOYMAN, JOHN	MUNICIPAL INFRACTIONS HEARINGS	04/30/2012	360.00	GENERAL FUND
HOYMAN, JOHN	RESTITUTION HEARING	04/30/2012	90.00	GENERAL FUND
HOYMAN, JOHN	RESTITUTION HEARING	04/30/2012	90.00	GENERAL FUND
HOYMAN, JOHN	SEWER PLANT FLARE REPLACEMENT	04/30/2012	180.00	SEWER FUND
HOYMAN, JOHN	APRIL RETAINER	04/30/2012	1,000.00	GENERAL FUND
Total HOYMAN, JOHN:			5,607.10	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	MEDICAL EXPENSE	04/18/2012	242.69	HRA FUND
HUNERDOSSE, ROX ANNE	SHRM MONTHLY MEETING	05/01/2012	10.00	GENERAL FUND
HUNERDOSSE, ROX ANNE	IOWA EMPLOYMENT LAW	05/01/2012	59.95	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			312.64	
HUNERDOSSE. JORY				
HUNERDOSSE. JORY	DENTAL EXPENSE	04/16/2012	961.40	HRA FUND
Total HUNERDOSSE. JORY:			961.40	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	SUSTAINABILITY FAIR - CITY	04/20/2012	327.43	GENERAL FUND
HY-VEE FOOD STORE	MEDICATIONS	05/01/2012	83.88	AMBULANCE FUN
HY-VEE FOOD STORE	AFTER SCHOOL SNACKS	04/12/2012	15.96	PARK & RECREATI
HY-VEE FOOD STORE	SEARCH FIRM INTERVIEWS	04/23/2012	45.72	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HY-VEE FOOD STORE	MULCH	04/24/2012	660.00	PARK & RECREATI
HY-VEE FOOD STORE	SUPPLIES	05/01/2012	9.94	GENERAL FUND
HY-VEE FOOD STORE	CLASS INSTRUCTION 4/24/12	04/25/2012	60.00	PARK & RECREATI
HY-VEE FOOD STORE	DADDY/DAUGHTER FLOWERS	02/15/2012	184.44	PARK & RECREATI
HY-VEE FOOD STORE	PLANT	04/05/2012	33.71	POLICE FUND
Total HY-VEE FOOD STORE:			1,421.08	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	TRAINING	04/17/2012	200.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			200.00	
laPELRA				
laPELRA	SPRING TRAINING	05/01/2012	50.00	GENERAL FUND
Total laPELRA:			50.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	REPLACEMENT OF EQUIPMENT	04/18/2012	584.97	FIRE FUND
Total ILLINOIS FIRE STORE:			584.97	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO REPAIR	04/06/2012	93.00	FIRE FUND
Total ILLOWA COMMUNICATIONS:			93.00	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	EARLY OUT TRANSPORTATION	04/11/2012	1,022.55	PARK & RECREATI
Total INDIANOLA COMM. SCHOOLS:			1,022.55	
INDIANOLA FIREFIGHTERS ASSOC				
INDIANOLA FIREFIGHTERS AS	BUILDING SUPPLIES	03/20/2012	87.98	FIRE FUND
Total INDIANOLA FIREFIGHTERS ASSOC:			87.98	
INDIANOLA SENIOR CENTER				
INDIANOLA SENIOR CENTER	EVENT - REIMBURSEMENT	04/27/2012	164.50	PARK & RECREATI
Total INDIANOLA SENIOR CENTER:			164.50	
INDIANOLA SPORTS ASSOC.				
INDIANOLA SPORTS ASSOC.	TOURNAMENT FIELD RENTAL FEE	05/01/2012	1,130.00	PARK & RECREATI
Total INDIANOLA SPORTS ASSOC.:			1,130.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	PAPER & BINDER CLIPS	04/10/2012	6.48	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	04/19/2012	38.16	GENERAL FUND
INDOFF INCORPORATED	SUPPLIES	04/24/2012	8.34	GENERAL FUND
Total INDOFF INCORPORATED:			52.98	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER/PRINTER LEASE	04/23/2012	206.45	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2012	67.03	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2012	.40	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2012	13.21	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2012	428.40	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	04/24/2012	40.07	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			755.56	
INTERSTATE POWER SYSTEMS				
INTERSTATE POWER SYSTEM	MCCORD GENERATOR	04/12/2012	403.95	SEWER FUND
Total INTERSTATE POWER SYSTEMS:			403.95	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING APRIL - WPC	04/25/2012	200.62	SEWER FUND
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING APRIL - STREET	04/25/2012	200.62	ROAD USE TAX FU
IOWA ASSOC OF MUN UTILITIE	SAFETY TRAINING APRIL - PARKS SHOP	04/25/2012	114.64	PARK & RECREATI
Total IOWA ASSOC OF MUN UTILITIES:			515.88	
IOWA CONCRETE LEVELING				
IOWA CONCRETE LEVELING	CONCRETE PUMPING	04/26/2012	5,228.50	ROAD USE TAX FU
Total IOWA CONCRETE LEVELING:			5,228.50	
IOWA DEPT OF NATURAL RESOURCES				
IOWA DEPT OF NATURAL RES	ENVIRONMENTAL LAB CERT APP	04/30/2012	400.00	SEWER FUND
Total IOWA DEPT OF NATURAL RESOURCES:			400.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/288 TICKET	04/11/2012	64.80	SEWER FUND
Total IOWA ONE CALL:			64.80	
IOWA P.R.A.				
IOWA P.R.A.	CONFERENCE FEE	04/20/2012	210.00	PARK & RECREATI
IOWA P.R.A.	CONFERENCE FEE	04/20/2012	225.00	PARK & RECREATI
Total IOWA P.R.A.:			435.00	
IOWA WATER MANAGEMENT CO.				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	04/30/2012	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	04/30/2012	145.00	GENERAL FUND
Total IOWA WATER MANAGEMENT CO.:			185.00	
IOWA WORKFORCE DEVELOPMENT				
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	04/15/2012	1,101.00	GENERAL FUND
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	04/15/2012	5,625.00	ROAD USE TAX FU
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	04/15/2012	1,428.00	PARK & RECREATI
Total IOWA WORKFORCE DEVELOPMENT:			8,154.00	
JACK, MARY				
JACK, MARY	REFUND - CLASS CANCELLED	04/23/2012	27.00	PARK & RECREATI
Total JACK, MARY:			27.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
JOHNSON, A.J.				
JOHNSON, A.J.	REFUND COURSE FEE	04/17/2012	48.50	PARK & RECREATI
Total JOHNSON, A.J.:			48.50	
KAPPELMAN, LU ANN				
KAPPELMAN, LU ANN	MEDICAL EXPENSE	04/27/2012	107.46	HRA FUND
KAPPELMAN, LU ANN	VISION EXPENSE	04/27/2012	85.00	HRA FUND
Total KAPPELMAN, LU ANN:			192.46	
KELLER, JUSTIN				
KELLER, JUSTIN	MEMBERSHIP/MATERIALS	04/12/2012	120.00	POLICE FUND
Total KELLER, JUSTIN:			120.00	
KELTEK INCORPORATED				
KELTEK INCORPORATED	PARTS	04/09/2012	86.72	AMBULANCE FUN
KELTEK INCORPORATED	PARTS	04/13/2012	119.78	AMBULANCE FUN
KELTEK INCORPORATED	PARTS	04/16/2012	7.00	AMBULANCE FUN
KELTEK INCORPORATED	PARTS	04/19/2012	77.74	FIRE FUND
KELTEK INCORPORATED	CM100258	04/25/2012	86.72	FIRE FUND
Total KELTEK INCORPORATED:			204.52	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - MAY 2012	04/25/2012	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
LACAL EQUIPMENT INC.				
LACAL EQUIPMENT INC.	BROOMS	04/10/2012	3,238.50	ROAD USE TAX FU
Total LACAL EQUIPMENT INC.:			3,238.50	
LANE, BECKY				
LANE, BECKY	TEEN PROGRAM SUPPLIES	05/01/2012	90.15	PARK & RECREATI
Total LANE, BECKY:			90.15	
LEADER, THE				
LEADER, THE	APRIL WEEKLY FLYER	05/02/2012	75.00	GENERAL FUND
Total LEADER, THE:			75.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	DARBY/SCREEN BOARD	04/30/2012	417.88	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			417.88	
M & M SALES CO.				
M & M SALES CO.	COPIES	04/19/2012	80.19	PARK & RECREATI
Total M & M SALES CO.:			80.19	
MATT PARROTT				
MATT PARROTT	DISCONNECT NOTICES	04/19/2012	383.73	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MATT PARROTT:			383.73	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SAND MIX	04/10/2012	24.70	PARK & RECREATI
MC COY HARDWARE INC	BOLTS	04/10/2012	3.53	PARK & RECREATI
MC COY HARDWARE INC	OFFICE SUPPLIES	04/10/2012	12.59	POLICE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	04/10/2012	7.19	FIRE FUND
MC COY HARDWARE INC	PAINT PAN	04/11/2012	3.59	PARK & RECREATI
MC COY HARDWARE INC	BATTERIES	04/16/2012	27.41	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	04/16/2012	22.02	FIRE FUND
MC COY HARDWARE INC	TOILET PARTS	04/17/2012	23.81	PARK & RECREATI
MC COY HARDWARE INC	SHOP	04/17/2012	3.59	FIRE FUND
MC COY HARDWARE INC	OFFICE SUPPLIES	04/18/2012	6.72	POLICE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	04/18/2012	7.73	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	04/18/2012	5.39	FIRE FUND
MC COY HARDWARE INC	POSTAGE	04/18/2012	11.85	PARK & RECREATI
MC COY HARDWARE INC	HARDWARE	04/18/2012	6.66	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	04/18/2012	7.63	PARK & RECREATI
MC COY HARDWARE INC	SHIPPING	04/18/2012	12.26	FIRE FUND
MC COY HARDWARE INC	KEYS	04/18/2012	4.12	PARK & RECREATI
MC COY HARDWARE INC	THINNER	04/19/2012	9.89	PARK & RECREATI
MC COY HARDWARE INC	COUPLING	04/23/2012	4.94	PARK & RECREATI
MC COY HARDWARE INC	ROUNDUP	04/24/2012	34.18	SEWER FUND
MC COY HARDWARE INC	BRASS PLUGS	04/24/2012	8.95	POOL (MEMORIAL)
MC COY HARDWARE INC	SUPPLIES	04/24/2012	18.49	POOL (MEMORIAL)
MC COY HARDWARE INC	SHOP	04/24/2012	16.43	FIRE FUND
MC COY HARDWARE INC	GLUE	04/24/2012	10.79	PARK & RECREATI
MC COY HARDWARE INC	BRUSHES	04/25/2012	4.09	PARK & RECREATI
MC COY HARDWARE INC	PAINT	04/25/2012	4.12	PARK & RECREATI
MC COY HARDWARE INC	SHIPPING	04/25/2012	9.18	FIRE FUND
MC COY HARDWARE INC	UPS	04/26/2012	1.00	SEWER FUND
MC COY HARDWARE INC	TAR	04/26/2012	17.98	ROAD USE TAX FU
MC COY HARDWARE INC	WORK CREW SUPPLIES	04/26/2012	53.97	PARK & RECREATI
MC COY HARDWARE INC	BRUSHES	04/26/2012	8.88	PARK & RECREATI
MC COY HARDWARE INC	AQUATIC CENTER KEYS	05/01/2012	16.49	POOL (MEMORIAL)
MC COY HARDWARE INC	AQUATIC CENTER PAINT SUPPLIES	05/01/2012	68.72	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			478.89	
MC CURDY, MARK				
MC CURDY, MARK	TESTING FOR DAVIS	04/26/2012	100.00	AMBULANCE FUN
Total MC CURDY, MARK:			100.00	
METZ, MIKE				
METZ, MIKE	DENTAL EXPENSE	04/16/2012	154.00	HRA FUND
Total METZ, MIKE:			154.00	
MICHAEL, SHAWN				
MICHAEL, SHAWN	MOWING SERVICES 207 N G ST/304 N H ST/	04/30/2012	90.00	STREET CAPITAL
Total MICHAEL, SHAWN:			90.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	04381-08008 HWY 92 W FLASHING LIGHT (15	04/12/2012	9.15	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT (928 KWH)	04/12/2012	51.31	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (52 KWH) PARK SH	04/20/2012	44.47	PARK & RECREATI
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (46 KWH) ST DEPT	04/20/2012	40.70	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT (193 THERMS)	04/24/2012	136.70	GENERAL FUND
MID AMERICAN ENERGY CO.	43630-22022 FUEL HEAT (22 THERMS)	04/20/2012	24.63	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (420 KWH)	04/20/2012	36.86	SEWER FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (4 THERMS)	04/20/2012	12.64	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	04/16/2012	22.02	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-3003 ST LIGHTING	04/12/2012	159.69	GENERAL FUND
MID AMERICAN ENERGY CO.	45571-48008 FUEL HEAT	04/23/2012	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	51980-51021 FUEL HEAT (108 THERMS)	04/20/2012	82.14	PARK & RECREATI
MID AMERICAN ENERGY CO.	56131-66004 FUEL HEAT (10 THERMS)	04/20/2012	16.70	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT (451 KWH)	04/12/2012	26.18	SEWER FUND
Total MID AMERICAN ENERGY CO.:			673.19	
MIDWEST OFFICE TECH				
MIDWEST OFFICE TECH	COPIES	04/27/2012	77.90	SEWER FUND
Total MIDWEST OFFICE TECH:			77.90	
MIKA, KEN				
MIKA, KEN	DENTAL EXPENSE	04/16/2012	117.00	HRA FUND
MIKA, KEN	MEDICAL EXPENSE	04/16/2012	45.00	HRA FUND
Total MIKA, KEN:			162.00	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	REPAIR BUILDING	04/12/2012	85.12	FIRE FUND
Total MILLER ELECTRIC SERVICES:			85.12	
MILLER MECHANICAL SPECIALTIES INC				
MILLER MECHANICAL SPECIAL	BOILER FLARE START UP	04/06/2012	1,000.00	SEWER CAPITAL P
Total MILLER MECHANICAL SPECIALTIES INC:			1,000.00	
NAPA AUTO PARTS				
NAPA AUTO PARTS	CLARIFIER GEAR BOX	04/11/2012	44.18	SEWER FUND
Total NAPA AUTO PARTS:			44.18	
NETSCH, GREG				
NETSCH, GREG	REFUND - CLASS CANCELLED	04/24/2012	33.00	PARK & RECREATI
Total NETSCH, GREG:			33.00	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	E-MAIL RESTORE	04/12/2012	120.00	GENERAL FUND
Total NOLASOFT DEVELOPMENT:			120.00	
NORTHEAST WISCONSIN TECHNICAL				
NORTHEAST WISCONSIN TECH	TRAINING	04/15/2012	175.00	POLICE FUND
Total NORTHEAST WISCONSIN TECHNICAL:			175.00	
NORTHERN TOOL & EQUIPMENT				
NORTHERN TOOL & EQUIPMEN	POWER WASHER SPRAYER	04/25/2012	14.54	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total NORTHERN TOOL & EQUIPMENT:			14.54	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	04/05/2012	841.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE FOR STORAGE BUILDING	04/06/2012	1,566.00	FIRE FUND
NORWALK READY-MIXED CON	CONCRETE	04/10/2012	1,131.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/10/2012	594.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/11/2012	1,732.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/16/2012	1,435.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/17/2012	1,138.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/18/2012	1,039.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/18/2012	116.25	CAPITAL PROJECT
NORWALK READY-MIXED CON	CONCRETE	04/19/2012	1,044.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/23/2012	1,881.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/24/2012	1,683.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/25/2012	891.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/25/2012	637.00	CAPITAL PROJECT
NORWALK READY-MIXED CON	CONCRETE	04/26/2012	1,881.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/27/2012	544.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	04/30/2012	1,683.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			19,839.25	
OPTICS PLANET INC.				
OPTICS PLANET INC.	EQUIPMENT	03/29/2012	3,150.00	POLICE FUND
Total OPTICS PLANET INC.:			3,150.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FILTERS	04/30/2012	25.85	ROAD USE TAX FU
O'REILLY AUTO PARTS	HOSE CLAMP	03/07/2012	1.13	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	03/02/2012	34.98	PARK & RECREATI
O'REILLY AUTO PARTS	SUPPLIES	04/06/2012	39.33	POLICE FUND
O'REILLY AUTO PARTS	SUPPLIES	04/11/2012	34.24	POLICE FUND
O'REILLY AUTO PARTS	BATTERY	04/13/2012	15.19	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERY FOR WHEELHORSE TRACTOR	04/13/2012	38.39	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	04/18/2012	39.82	ROAD USE TAX FU
O'REILLY AUTO PARTS	HOSE CLAMP	04/18/2012	3.20	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	04/18/2012	79.64	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			311.77	
OWENS, CLYDE M				
OWENS, CLYDE M	I & I REIMBURSEMENT	04/05/2012	875.00	SEWER FUND
Total OWENS, CLYDE M:			875.00	
PARK WHOLESALE				
PARK WHOLESALE	PLANTS	04/06/2012	302.75	PARK & RECREATI
Total PARK WHOLESALE:			302.75	
PARKER, RICH				
PARKER, RICH	MEALS	04/23/2012	21.58	GENERAL FUND
PARKER, RICH	MILEAGE	04/23/2012	37.74	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PARKER, RICH:			59.32	
PARTSMASTER				
PARTSMASTER	STEP BIT'S/TAPE	03/30/2012	265.88	ROAD USE TAX FU
Total PARTSMASTER:			265.88	
PARTYMACHINES.COM				
PARTYMACHINES.COM	FOAM PIT	05/01/2012	1,410.00	PARK & REC SPEC
Total PARTYMACHINES.COM:			1,410.00	
PAVEMENT STENCIL COMPANY				
PAVEMENT STENCIL COMPAN	ARROW STENCILS	04/16/2012	1,452.60	ROAD USE TAX FU
Total PAVEMENT STENCIL COMPANY:			1,452.60	
PELLA PRINTING				
PELLA PRINTING	INDIANOLA MAGAZINE - APRIL	04/05/2012	500.00	LIBRARY SPECIAL
PELLA PRINTING	INDIANOLA MAGAZINE - APRIL	04/05/2012	5,000.00	GENERAL FUND
PELLA PRINTING	INDIANOLA MAGAZINE - APRIL	04/05/2012	5,503.75	PARK & RECREATI
PELLA PRINTING	INDIANOLA MAGAZINE - APRIL	04/05/2012	1,000.00	PARK & RECREATI
PELLA PRINTING	PRINTING - BUILDING PERMITS & CO'S	04/11/2012	448.00	GENERAL FUND
Total PELLA PRINTING:			12,451.75	
PEOPLES BANK				
PEOPLES BANK	INT EXPENSE DOWNTOWN BIZ PROGRAM	05/01/2012	687.50	DOWNTOWN BIZ I
Total PEOPLES BANK:			687.50	
PETERS, RICH				
PETERS, RICH	MEDICAL EXPENSE	04/18/2012	94.42	HRA FUND
Total PETERS, RICH:			94.42	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	MEALS 3/20/12	04/30/2012	4.24	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 3/20/12	04/30/2012	12.95	GENERAL FUND
PETTY CASH-CITY CLERK	SUPPLIES 4/9/12	04/30/2012	16.49	POLICE FUND
PETTY CASH-CITY CLERK	BIKE/WALK CHALLENGE 4/18/12	04/30/2012	50.00	GENERAL FUND
PETTY CASH-CITY CLERK	BALANCE PETTY CASH 4/27/12	04/30/2012	44.00-	GENERAL FUND
Total PETTY CASH-CITY CLERK:			39.68	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - VINSICK	04/19/2012	39.00	PARK & REC SPEC
PETTY CASH-RECREATION	DUCT TAPE	04/26/2012	7.42	PARK & RECREATI
PETTY CASH-RECREATION	AQUATIC CENTER START-UP CASH	05/02/2012	450.00	POOL (MEMORIAL)
PETTY CASH-RECREATION	POOL MAILING	04/19/2012	61.10	PARK & RECREATI
PETTY CASH-RECREATION	SPRING FUN FEST - GIFT CERTIFICATE	05/01/2012	50.00	PARK & REC SPEC
Total PETTY CASH-RECREATION:			607.52	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	INSTRUCTOR	04/23/2012	36.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PETTY CASH-SENIOR CITIZENS:			36.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	04/07/2012	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS				
PIERCE BROTHERS	BENCH BRACKETS	04/19/2012	54.00	PARK & RECREATI
Total PIERCE BROTHERS:			54.00	
PLASTIC RECYCLING OF IA FALLS				
PLASTIC RECYCLING OF IA FA	BENCHES	04/10/2012	824.20	PARK & RECREATI
Total PLASTIC RECYCLING OF IA FALLS:			824.20	
POWELL, JACQUIE				
POWELL, JACQUIE	REFUND P & R	04/16/2012	65.00	PARK & RECREATI
Total POWELL, JACQUIE:			65.00	
PRO ACOUSTICS LLC				
PRO ACOUSTICS LLC	BATTERY OPERATED P.A. SYSTEM	04/12/2012	1,900.00	PARK & RECREATI
PRO ACOUSTICS LLC	BATTERY OPERATED P.A. SYSTEM	04/12/2012	710.00	PARK & RECREATI
Total PRO ACOUSTICS LLC:			2,610.00	
PROGRESSIVE MEDICAL INTERNATIONAL				
PROGRESSIVE MEDICAL INTE	MED SUPPLIES	04/12/2012	171.90	AMBULANCE FUN
Total PROGRESSIVE MEDICAL INTERNATIONAL:			171.90	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	04/26/2012	3,000.00	GENERAL FUND
Total PURCHASE POWER:			3,000.00	
QUILL CORPORATION				
QUILL CORPORATION	OFFICE SUPPLIES	04/16/2012	139.98	POLICE FUND
Total QUILL CORPORATION:			139.98	
RELIANT CONSTRUCTION				
RELIANT CONSTRUCTION	CITY FARM DITCH & CULVERT WORK	04/15/2012	2,300.00	SEWER FUND
Total RELIANT CONSTRUCTION:			2,300.00	
RIDER, DEKE				
RIDER, DEKE	LIFEGUARD CERTIFICATIONS REIMBURSE	04/05/2012	525.00	PARK & RECREATI
Total RIDER, DEKE:			525.00	
ROBINSON, MINDI				
ROBINSON, MINDI	DENTAL EXPENSE	05/01/2012	129.62	HRA FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ROBINSON, MINDI:			129.62	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	CHEMICALS	04/18/2012	177.35	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			177.35	
SEYMOUR, BRIAN				
SEYMOUR, BRIAN	CONF REGISTRATION	04/11/2012	20.00	FIRE FUND
SEYMOUR, BRIAN	LODGING & REGISTRATION	04/19/2012	500.00	FIRE FUND
SEYMOUR, BRIAN	MILEAGE	04/19/2012	553.34	FIRE FUND
SEYMOUR, BRIAN	MEDICAL EXPENSE	04/23/2012	175.00	HRA FUND
Total SEYMOUR, BRIAN:			1,248.34	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	05/01/2012	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIEMENS, JASON				
SIEMENS, JASON	DENTAL EXPENSE	05/02/2012	27.30	HRA FUND
SIEMENS, JASON	MEDICAL EXPENSE	05/02/2012	89.62	HRA FUND
Total SIEMENS, JASON:			116.92	
SIMPSON COLLEGE				
SIMPSON COLLEGE	POOL RENT - MARCH 2012	04/19/2012	161.00	PARK & RECREATI
Total SIMPSON COLLEGE:			161.00	
SINNOTT, SHANNON				
SINNOTT, SHANNON	TOURNAMENT REFUND	04/23/2012	220.00	PARK & RECREATI
Total SINNOTT, SHANNON:			220.00	
SMITH, JESSICA L.				
SMITH, JESSICA L.	BACKGROUND CHECK FOR EMT SCHOOL	04/12/2012	75.00	AMBULANCE FUN
Total SMITH, JESSICA L.:			75.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	2011 STREET IMPROVEMENT PROJECT	04/13/2012	11,159.58	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			11,159.58	
STATE FOREST NURSERY				
STATE FOREST NURSERY	BUR OAK SAPPLINGS	04/10/2012	45.00	PARK & REC SPEC
Total STATE FOREST NURSERY:			45.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	CRUSHED CONCRETE	04/19/2012	1,383.00	ROAD USE TAX FU
Total STERNQUIST CONST. INC.:			1,383.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	04/22/2012	161.58	POLICE FUND
STONE RIVER PHARMACY	411 RX	04/25/2012	106.72	POLICE FUND
Total STONE RIVER PHARMACY:			268.30	
SUTPHEN CORPORATION				
SUTPHEN CORPORATION	PARTS	04/19/2012	60.00	FIRE FUND
Total SUTPHEN CORPORATION:			60.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL	04/25/2012	15.00	POLICE FUND
Total T.R.M. DISPOSAL LLC:			15.00	
TAC 10 INC.				
TAC 10 INC.	MISC CONTRACTUAL	04/19/2012	10,275.00	POLICE FUND
Total TAC 10 INC.:			10,275.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	1.95	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	12.75	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	16.04	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	13.03	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	15.02	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	16.21	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	.80	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	7.63	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	04/22/2012	4.88	SEWER FUND
Total TELRITE CORPORATION:			88.31	
THEISEN'S				
THEISEN'S	TRAILER - ST DEPT	04/17/2012	1,396.54	ROAD USE TAX FU
THEISEN'S	WAX SEAL, BOLTS	04/17/2012	21.94	PARK & RECREATI
THEISEN'S	RETURNED ITEMS	04/24/2012	10.96	PARK & RECREATI
THEISEN'S	TARP STRAPS	04/24/2012	15.08	PARK & RECREATI
THEISEN'S	PLUMB SUPPLIES	04/26/2012	11.48	PARK & RECREATI
THEISEN'S	PLUMB SUPPLIES	04/26/2012	2.99	PARK & RECREATI
THEISEN'S	GENERATOR	04/30/2012	699.00	ROAD USE TAX FU
Total THEISEN'S:			2,136.07	
TIM MC CONNELL PHOTOGRAPHY				
TIM MC CONNELL PHOTOGRAP	PICTURES/FRAMES	03/20/2012	634.94	GENERAL FUND
Total TIM MC CONNELL PHOTOGRAPHY:			634.94	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	VACTOR	03/30/2012	306,245.00	SEWER CAPITAL P
Total TRANS-IOWA EQUIPMENT INC:			306,245.00	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	INSTRUCTOR FEES	05/01/2012	1,275.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total TWO RIVERS MARTIAL ARTS:			1,275.00	
U.S. BANK				
U.S. BANK	IOWA EMPLOYMENT LAW	04/06/2012	99.00	GENERAL FUND
U.S. BANK	NATIONAL CONFERENCE	04/06/2012	714.00	GENERAL FUND
U.S. BANK	AUDIO RECORDING DEVICE	04/06/2012	200.34	GENERAL FUND
U.S. BANK	OFFICE SUPPLIES	04/06/2012	201.39	POLICE FUND
U.S. BANK	TRAINING	04/06/2012	225.00	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	04/06/2012	201.39	POLICE FUND
U.S. BANK	FUEL FOR 330	04/06/2012	125.01	FIRE FUND
U.S. BANK	EMS BILLING CONF. REGISTRATION	04/06/2012	300.00	AMBULANCE FUN
U.S. BANK	LIFEGUARD MANUALS	04/06/2012	640.42	PARK & RECREATI
U.S. BANK	BROCHURE PRINTING - TREE TOUR	04/06/2012	253.79	PARK & RECREATI
U.S. BANK	SOFTBALL FIELD EQUIPMENT	04/06/2012	120.70	PARK & RECREATI
U.S. BANK	SUPPLIES	04/06/2012	802.50	PARK & RECREATI
U.S. BANK	KEY CARD BROCHURES/CARDS	04/06/2012	281.05	PARK & REC SPEC
U.S. BANK	SIGN OVERLAYS	04/06/2012	147.49	PARK & RECREATI
U.S. BANK	PRINTING	04/06/2012	32.62	PARK & RECREATI
U.S. BANK	PRINTING	04/06/2012	116.81	PARK & RECREATI
U.S. BANK	PRINTING	04/06/2012	270.24	PARK & RECREATI
U.S. BANK	SUPPLIES	04/06/2012	12.25	PARK & RECREATI
U.S. BANK	BATTERY FOR PAINT MACHINE	04/06/2012	64.61	PARK & RECREATI
U.S. BANK	CONFERENCE LODGING AND MEAL	04/06/2012	323.22	PARK & RECREATI
U.S. BANK	CONFERENCE LODGING AND MEAL	04/06/2012	201.50	PARK & RECREATI
U.S. BANK	PRINTING	04/06/2012	71.61	PARK & RECREATI
U.S. BANK	BOOK	04/06/2012	15.25	LIBRARY FUND
U.S. BANK	7 DVD'S	04/06/2012	34.49	LIBRARY FUND
U.S. BANK	USB 10-KEYPAD	04/06/2012	15.50	LIBRARY FUND
U.S. BANK	VACTOR CLINIC X 4	04/06/2012	260.00	SEWER FUND
U.S. BANK	TRAINING PROGRAM	04/06/2012	100.00	SEWER FUND
U.S. BANK	WEFTEC	04/06/2012	575.00	SEWER FUND
U.S. BANK	PARTS FOR ENV OPENER	04/06/2012	52.99	GENERAL FUND
U.S. BANK	STOCK FOOTAGE - I MAGAZINE	04/06/2012	180.00	GENERAL FUND
U.S. BANK	TAX CREDIT - PARKS SHOP PRINTER	04/06/2012	9.00-	PARK & RECREATI
U.S. BANK	DOOR HANGERS	04/06/2012	112.92	GENERAL FUND
U.S. BANK	FLASH DRIVES	04/06/2012	30.80	GENERAL FUND
U.S. BANK	WHITE BOARD	04/06/2012	357.79	GENERAL FUND
U.S. BANK	COMPUTER LAB MONITORS	04/06/2012	849.06	PARK & RECREATI
U.S. BANK	LIBRARY KIOSK SOFTWARE	04/06/2012	210.00	LIBRARY FUND
Total U.S. BANK:			8,189.74	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE-3	04/12/2012	76.83	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE-1	04/12/2012	25.62	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	04/12/2012	25.62	PARK & RECREATI
U.S. CELLULAR	TEXT MESSAGING - JUSTIN	04/12/2012	4.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	04/12/2012	25.62	PARK & RECREATI
U.S. CELLULAR	CELL PHONE -2	04/12/2012	51.23	SEWER FUND
U.S. CELLULAR	CELL PHONE CHARGES	04/16/2012	124.75	GENERAL FUND
Total U.S. CELLULAR:			334.62	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	102.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	17.42	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	166.58	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	82.02	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	58.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	184.83	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	474.06	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	48.41	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	193.63	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	125.07	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	31.65	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	112.98	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	138.83	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	124.93	SEWER FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	102.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	17.42	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	166.58	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	82.02	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	58.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	184.83	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	474.06	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	48.41	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	193.63	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	125.07	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	31.65	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	112.98	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	138.83	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	05/01/2012	124.93	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			3,721.80	
VALDEZ, EFREN				
VALDEZ, EFREN	DUPLICATE PAYMENT	04/13/2012	639.00	AMBULANCE FUN
Total VALDEZ, EFREN:			639.00	
VAN HOORN NURSERIES INC.				
VAN HOORN NURSERIES INC.	PLANT SALE	04/04/2012	451.07	PARK & RECREATI
Total VAN HOORN NURSERIES INC.:			451.07	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	LANDSCAPE ROCK	04/12/2012	258.00	SEWER FUND
VANDERPOOL CONSTRUCTIO	BALLFIELD DEVELOPMENT	04/13/2012	4,500.00	PARK & RECREATI
VANDERPOOL CONSTRUCTIO	BALLFIELD DEVELOPMENT	04/13/2012	2,953.24	PARK & REC SPEC
VANDERPOOL CONSTRUCTIO	S. 'B' & W 3RD SEWER PROJECT	04/27/2012	2,404.45	SEWER CAPITAL P
Total VANDERPOOL CONSTRUCTION:			10,115.69	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	REPAIR 4/16/12	04/16/2012	300.55	GENERAL FUND
Total VANDERPOOL PLUMBING:			300.55	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE IV	04/27/2012	6,029.77	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE II	04/27/2012	1,412.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE II	04/27/2012	464.00	SEWER CAPITAL P
VEENSTRA & KIMM	WW PLANT DESIGN REVIEW	04/27/2012	1,820.00	SEWER CAPITAL P
VEENSTRA & KIMM	J & K ST REALIGNMENT DESIGN	04/27/2012	11,764.00	STREET CAPITAL
VEENSTRA & KIMM	IOWA AVE & 8TH ST STORMWATER	04/27/2012	754.00	STORMWATER UTI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
VEENSTRA & KIMM	WELLNESS CENTER STORMWATER REVIE	04/27/2012	538.00	CAPITAL PROJECT
Total VEENSTRA & KIMM:			22,781.77	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	04/15/2012	410.21	POLICE FUND
Total VERIZON WIRELESS:			410.21	
VERMED				
VERMED	MED SUPPLIES	04/06/2012	153.04	AMBULANCE FUN
Total VERMED:			153.04	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - APRIL	05/01/2012	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	ACTIVITY SNACKS	04/13/2012	52.66	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	04/10/2012	18.27	POLICE FUND
WAL-MART STORES INC.	AFTER SCHOOL SNACKS	04/23/2012	19.76	PARK & RECREATI
WAL-MART STORES INC.	TEEN PROGRAM SUPPLIES	04/25/2012	42.91	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	02/21/2012	31.87	FIRE FUND
WAL-MART STORES INC.	INK CARTRIDGES	04/24/2012	47.94	PARK & RECREATI
WAL-MART STORES INC.	BATTERIES, PICTURE FRAMES	04/24/2012	24.68	PARK & RECREATI
WAL-MART STORES INC.	MATERIALS & SUPPLIES	04/20/2012	5.88	FIRE FUND
WAL-MART STORES INC.	KEY ID TAGS	04/12/2012	2.58	PARK & RECREATI
WAL-MART STORES INC.	COFFEE POT	04/12/2012	17.88	PARK & RECREATI
Total WAL-MART STORES INC.:			264.43	
WALTERS GARDENS INC.				
WALTERS GARDENS INC.	PLANT SALE	04/02/2012	69.45	PARK & RECREATI
Total WALTERS GARDENS INC.:			69.45	
WARREN CO. HEALTH SERVICES				
WARREN CO. HEALTH SERVIC	TB TEST (SOUTER)	04/19/2012	10.00	AMBULANCE FUN
Total WARREN CO. HEALTH SERVICES:			10.00	
WARREN COUNTY SHERIFF				
WARREN COUNTY SHERIFF	PRISON FEES 4/12/12	04/12/2012	94.00	POLICE FUND
WARREN COUNTY SHERIFF	3RD QTR RADIO	04/12/2012	19,316.50	POLICE FUND
Total WARREN COUNTY SHERIFF:			19,410.50	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES	05/01/2012	10,105.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - SOUTH PLANT	05/01/2012	24.36	SEWER FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT	05/01/2012	1,887.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - NORTH PLANT	05/01/2012	59.10	SEWER FUND
WASTE MANAGEMENT OF IOW	TRASH - MAY	05/01/2012	18.56	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP	05/01/2012	60.32	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES	05/01/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES	05/01/2012	10.00	RECYCLING FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES	05/01/2012	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	SPRING CLEAN UP	05/03/2012	8,760.00	ROAD USE TAX FU
Total WASTE MANAGEMENT OF IOWA:			20,944.34	
WATCH GUARD VIDEO				
WATCH GUARD VIDEO	MISC. REPAIR	04/24/2012	73.00	POLICE FUND
Total WATCH GUARD VIDEO:			73.00	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	CLASS INSTRUCTION	04/20/2012	25.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			25.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	GARBAGE SERVICE - APRIL	05/01/2012	25.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			25.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	04/24/2012	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	04/24/2012	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	04/24/2012	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	04/24/2012	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	04/24/2012	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	04/24/2012	280.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	04/24/2012	520.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	04/24/2012	360.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -O.C. PROPERTY	04/24/2012	455.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	04/24/2012	1,560.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	04/24/2012	140.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	04/24/2012	100.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	04/24/2012	380.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -MEMORIAL PARK	04/24/2012	480.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WEST EUCLID	04/24/2012	25.00	ROAD USE TAX FU
WOOSLEY LANDSCAPING & M	MOWING - PLANT	04/24/2012	900.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	04/24/2012	155.00	SEWER FUND
Total WOOSLEY LANDSCAPING & MOWING:			6,435.00	
WPS MEDICARE PART B				
WPS MEDICARE PART B	REFUND	01/30/2012	459.17	AMBULANCE FUN
Total WPS MEDICARE PART B:			459.17	
Grand Totals:			648,906.83	

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

Information

Subject

Consider re-nomination of Dan Aldridge and Fred Jones to the Memorial Building Commission and Civil Service Commission respectfully

Information

The council needs to consider the Mayor's re-nomination of the following:

Dan Aldridge - Memorial Building Commission - a term to begin immediately and expire July 1, 2015. Dan has been serving on the Memorial Building Commission since 2008.

Fred Jones - Civil Service Commission - a term to begin immediately and expire April 2, 2016. Fred has been serving on the Civil Service Commission since 2001.

Simple motion is in order.

Information

Subject

Community Update

Information

Mayor Bresnan will provide a community update.

Information

Subject

Discuss proposed scheduled for the City Manager's search

Information

Dick Schrad, Brimeyer Fursman, will attend to finalize the schedule for the City Manager executive search. In addition, he will highlight the next steps in the process and ask for Mayor and Council input. In your packet is a kickoff letter and proposed timeline provided by Brimeyer Fursman.

Attachments

Time Table

May 7, 2012

Roxanne M. Hunerdosse
Director of Human Resources
City of Indianola
P.O. Box 299
110 North First Street
Indianola, IA 50125-0299



RE: Profile development

Dear Roxanne, Mayor Bresnan and Members of the Council:

I would like to thank you for the opportunity to assist you in the search of your next (first) City Manager. I can speak for everyone at Brimeyer Fursman, when I say we are indeed honored and excited to be part of this important event. For this to be successful we recognize the need to be partners with you and to keep communication flowing. Feel free to ask questions if there is confusion at any time. We want this to be a great experience for you from start to finish.

To begin the process of recruitment we develop a Position Profile that describes the community and the City Manager position. We use this as a consensus document and for recruiting purposes. We have provided several samples of our Profiles to give you an idea of the type of information

I am planning on spending time in Indianola along with Jim Brimeyer to meet with you, department heads, and some community leaders, i.e., the School Superintendent, Chamber Director, representative from Boards and Commissions, and any prominent leaders the Council would like to include in the process. I have attached the "Ideal Candidate Profile Survey" and an accompanying letter, should you need to send it out to people outside City Hall. Giving people the survey in advance of their meeting gives them time to think about the type of information we will be looking for. (They don't have to fill it out.) Jim and I will each need a room to visit with individuals at the assigned times. The time required is about a 45 minute meeting with each elected official and a 30 minute meeting with all others.

I would like to set up times to meet with the Mayor and Council meeting beginning **Thursday, May 17th**. The Window for meeting with people will run Thursday and Friday. If needed, Dick can also do some additional work on Saturday the 19th. Please note that we can meet in the evening if that works best for you.

Other information we will need for the Profile includes:

- Community information (maybe we can get this from your web site or a promotion piece?)
- Budget and/or financial summary
- Official Statement – from a recent bond issue
- Job description
- Organizational chart
- Description of the various departments
- Digital pictures of the city and an electronic logo – jpg files. We can also take pictures.

Thanks for all your help. This is a big project and we appreciate your assistance.

All the best,

A handwritten signature in blue ink that reads "Dick Schrad". The signature is written in a cursive, flowing style.

Dick Schrad

Suggested Time Table and Schedule

February 7, 8, 9

Profile Development

- Meet individually with Council and staff and/or community members
- Collect materials for the profile development (Job description, benefit packages, recent minutes, finance statements, etc.)
-

May 7	Kick-off Meeting with Consultants and Council
-------	---

Below at time slots available to schedule council, staff, and community members. Once the council is scheduled, other interviews will be scheduled in. Mayor and Council members will be provided **TWO** time slots, all others will have one.

<i>May 17</i>	Jim Brimeyer	Dick Schrad
8:30 AM		
<i>9:00</i>		
9:30		
<i>10:00</i>		
10:30		
<i>11:00</i>		
11:30		
<i>Noon Break</i>		
1:30		
2:00		
<i>2:30</i>		
<i>3:00</i>		
<i>3:30</i>		
<i>4:00</i>		
<i>4:30</i>		
<i>5:00</i>		

<i>May 18</i>	Jim Brimeyer	Dick Schrad
9:00 AM		
<i>9:30</i>		
10:00		
<i>10:30</i>		
11:00		
<i>11:30 Group or break for Lunch</i>	Citizens Group/Chamber Group?	Citizens Group/Chamber Group?
1:00 PM		
<i>1:30</i>		
2:00		
<i>2:30</i>		
3:00		
3:30		
4:00		
4:30		
5:00		

May 19 <i>If Needed</i>	Dick Schrad
<i>To be determined</i>	

Indianola Schedule	
Kick-off Meeting with Council	May 7
Profile Data Collection (with interviews of Council, Community, Staff)	May 17-18
Council Approve Position Profile	June 4
Start Recruitment	June 5
Deadline for Applications	July 20
Screen and Review Candidates	July 20 – August 3
Progress Report/Select Finalists	August 6
Reference and Credential Checks	August 7 - 21
Interviews	August 24 - 25
Start of New Manager	October, 2012
Onboarding Session with New Manager and Council	October, 2012

City of Indianola
City Manager

IDEAL CANDIDATE PROFILE SURVEY

The ideal candidate for the City Manager of the City of Indianola should possess the following skills, competencies, knowledge, experience levels, interpersonal style, and management style.

BACKGROUND/EXPERIENCE

EDUCATION LEVEL

- _____ College Degree
- _____ Advanced Degree
- _____ Professional Memberships

YEARS OF EXPERIENCE

BACKGROUND AND EXPERIENCE OF IDEAL CANDIDATE

*

*

*

*

Please note the most important areas of experience and demonstrated expertise.

- ☐ Budget preparation and presentation
- ☐ Budget policy and structure tied to strategic planning
- ☐ Financial forecasting, monitoring and reporting
- ☐ Formal reporting and liaison with elected officials
- ☐ Public financing techniques (TIF, bonds, grants, etc.)
- ☐ Economic development and redevelopment
- ☐ Housing development/redevelopment
- ☐ Downtown development/redevelopment
- ☐ Planning and Zoning
- ☐ Annexation
- ☐ Performance evaluation, staff development, team building
- ☐ Strategic Planning
- ☐ Utilities (water, sewer)
- ☐ Election duties
- ☐ Computers/Technology
- ☐ Working with the County and adjacent communities
- ☐ Involvement in professional and community organizations
- ☐ Infrastructure repair/replacement
- ☐ Comprehensive Plan
- ☐ Building/zoning code enforcement
- ☐ Other , please specify:

MANAGEMENT STYLE/PERSONALITY

Please list important leadership styles or attributes.

1.

2.

3.

4.

5.

PRIORITIES

What are some of the priorities the person should deal with in the first 6 to 12 months on the job?

1.

2.

3.

4.

5.

6.

What skills not currently inherent in the staff would you particularly want to see in the incoming City Manager?

What specific programs or services and technical capabilities, not currently being offered through the Manager's office, would you like to see offered?

Importance of being local (Iowa or Midwest) versus relocated?

Are there any individuals known to you who should be recruited for this position?

Do you have any questions about the process?

Completed by: (optional) _____

This is a sample letter that may be sent out with the Ideal Candidate Profile Survey to people the Council would like to include in the development of the Profile.

DATE

<name>

<address>

Dear

The City of Indianola has retained Brimeyer Fursman, LLC, to assist in the selection and hiring of a City Manager. As part of the search process, Brimeyer Fursman Executive Search firm will be creating a document describing the community, position, background and experience, and position priorities. We invite your participation in this process.

Enclosed is an Ideal Candidate Profile Survey to assist you in assembling your ideas on the position. There are three ways you may offer your opinions:

1. Representatives from Brimeyer Fursman, LLC will be at City Hall _____ at _____. They will be available to talk with you privately. Please call _____ to schedule an appointment.
2. You may call Dick Schrad, Brimeyer Fursman, LLC at 641-891-7794 or e-mail at schrad.rw@gmail.com to give them your information.
3. You may fill out the survey and mail it directly to Brimeyer Fursman, LLC, Suite 7, 1666 Village Trail East, Maplewood, MN 55109.

We appreciate your interest and participation.

Very truly yours,

Mayor and City Council

Information

Subject

Resolution approving personnel salaries

Information

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

Brian Stern, Police Officer, from PO-2 \$44,917/year to PO-3 \$47,164/year effective April 13, 2012.

Kate Bishop, Tiny Kickers Program Instructor, \$9.00/hour effective April 18, 2012. This is Kate's first year.

Pool Seasonal Summer employees: effective April 23, 2012 (see packet)

Roll call is in order.

Attachments

Personnel Salary

Resolution

Pool Staff

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Brian Stern will complete the appropriate waiting period for creditable service to salary class/range PO 3 on 3/25/2012 to be reflected in hourly rate on pay date 4/13/2013.

\$47,164
Annual

\$22.675
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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

Supervisor Signature

Date

Manager Signature

Date

Employment Information

Date of Hire: 3/25/2010

Present Class/Range: PO 2

Present Salary: \$44,917

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 4/7/2013

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Brian Stern, Police Officer, from PO-2 \$44,917/year to PO-3 \$47,164/year effective April 13, 2012

Kate Bishop, Tiny Kickers Program Instructor, \$9.00/hour effective April 18, 2012

Pool Seasonal Summer employees – effective April 23, 2012

				After Hours
Amber Allen	Manager		\$12.00/hr	
Afton Bradley	Manager		\$12.00/hr	
David Dubczak	Manager		\$12.00/hr	
Jennifer Bickham	Guard	Lesson Instructor	\$7.70/hr	\$9.70/hr
Bobby Bonnett	Guard	Lesson Instructor	\$7.85/hr	\$9.85/hr
Charlie Marriott	Guard	Lesson Instructor	\$7.85/hr	\$9.85/hr
Tyler Krpan	Guard	Lesson Instructor	\$7.70/hr	\$9.70/hr
Simeon Olsgaard	Guard	Lesson Instructor	\$7.55/hr	\$9.55/hr
Kristina Weber	Guard	Lesson Instructor	\$7.70/hr	\$9.70/hr
Natalie Swaim	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Brody Sargent	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Nathan Jones	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Heather Bickham	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Elsa Langenwalter	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Madison Hosey	Guard	Lesson Instructor	\$7.55/hr	\$9.55/hr
Daniel Bell	Guard	Lesson Instructor	\$7.40/hr	\$9.40/hr
Peter Anderson	Guard	Lesson Instructor	\$7.55/hr	\$9.55/hr
Ethan Christensen	Guard		\$7.55/hr	\$9.55/hr
Ellyn Cory	Guard	Lesson Instructor	\$7.55/hr	\$9.55/hr
Andrew Peeler	Guard		\$7.40/hr	\$9.40/hr
Megan Wickett	Guard	Lesson Instructor	\$7.70/hr	\$9.70/hr
Jonah Hatten	Guard		\$7.55/hr	\$9.55/hr
Karsyn Flannery	Sub-Guard	Lesson Instructor	\$7.25/hr	\$9.25/hr
Taylor Scott	Sub-Guard	Lesson Instructor	\$7.25/hr	
Rachel Bell	Sub-Guard		\$7.25/hr	
Rebekah Bell	Sub-Guard		\$7.25/hr	
Nate Sams	Sub-Guard		\$7.25/hr	
Joe Kotz	Sub-Guard		\$7.25/hr	\$9.25/hr
Justin Cross	Sub-Guard		\$7.25/hr	
Spencer Kennedy	Sub-Guard		\$7.25/hr	
Evan Anderson	Sub-Guard		\$7.25/hr	
Aaron Bandy	Sub-Guard		\$7.25/hr	
Bryce Bickham	Sub-Guard		\$7.25/hr	

Austin Charron	Sub-Guard			\$7.25/hr
Andrea Berry			Lesson Instructor	\$7.25/hr
Sarah Wolf	Snack Bar Manager	\$8.25/hr	Lesson Instructor	\$7.70/hr
Jodi Huss	Greeter/Snack Bar Attendant	\$7.40/hr		
Kandice Knoop	Greeter/Snack Bar Attendant	\$7.50/hr	Lesson Instructor	\$7.55/hr
Elizabeth Bonnett	Greeter/Snack Bar Attendant	\$7.00/hr	Lesson Instructor	\$7.25/hr
Jenna Adams	Greeter/Snack Bar Attendant	\$7.10/hr		
Kasey Wiedmaier	Greeter/Snack Bar Attendant	\$7.10/hr		
Ally Lappe	Greeter/Snack Bar Attendant	\$7.20/hr		
Britton				
Vanderlinden	Greeter/Snack Bar Attendant	\$7.10/hr		
Becca Webb	Greeter/Snack Bar Attendant	\$7.20/hr	Lesson Instructor	\$7.55/hr
Adam				
Scheurenbrand	Greeter/Snack Bar Attendant	\$7.00/hr		
Michael Hallin	Operations Assistant	\$4.50/hr		
Elizabeth Hayes	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr
Katie Bishop	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr
Ashley Hoffman	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr

Passed and approved on the 7th day of May, 2012.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

2012 Veteran's Memorial Aquatic Center Staff - April 23, 2012

* Returning Employee

					After Hours	
	Amber Allen	Manager			\$12.00/hr	
	Afton Bradley	Manager			\$12.00/hr	
	David Dubczak	Manager			\$12.00/hr	
*	Jennifer Bickham	Guard	Lesson Instructor		\$7.70/hr	\$9.70/hr
*	Bobby Bonnett	Guard	Lesson Instructor		\$7.85/hr	\$9.85/hr
*	Charlie Marriott	Guard	Lesson Instructor		\$7.85/hr	\$9.85/hr
*	Tyler Krpan	Guard	Lesson Instructor		\$7.70/hr	\$9.70/hr
*	Simeon Olsgaard	Guard	Lesson Instructor		\$7.55/hr	\$9.55/hr
*	Kristina Weber	Guard	Lesson Instructor		\$7.70/hr	\$9.70/hr
*	Natalie Swaim	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Brody Sargent	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Nathan Jones	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Heather Bickham	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Elsa Langenwalter	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Madison Hosey	Guard	Lesson Instructor		\$7.55/hr	\$9.55/hr
*	Daniel Bell	Guard	Lesson Instructor		\$7.40/hr	\$9.40/hr
*	Peter Anderson	Guard	Lesson Instructor		\$7.55/hr	\$9.55/hr
*	Ethan Christensen	Guard			\$7.55/hr	\$9.55/hr
*	Ellyn Cory	Guard	Lesson Instructor		\$7.55/hr	\$9.55/hr
*	Andrew Peeler	Guard			\$7.40/hr	\$9.40/hr
*	Megan Wickett	Guard	Lesson Instructor		\$7.70/hr	\$9.70/hr
*	Jonah Hatten	Guard			\$7.55/hr	\$9.55/hr
*	Karsyn Flannery	Sub-Guard	Lesson Instructor		\$7.25/hr	\$9.25/hr
*	Taylor Scott	Sub-Guard	Lesson Instructor		\$7.25/hr	
*	Rachel Bell	Sub-Guard			\$7.25/hr	
*	Rebekah Bell	Sub-Guard			\$7.25/hr	
*	Nate Sams	Sub-Guard			\$7.25/hr	
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	Justin Cross	Sub-Guard			\$7.25/hr	
	Spencer Kennedy	Sub-Guard			\$7.25/hr	
	Evan Anderson	Sub-Guard			\$7.25/hr	
	Aaron Bandy	Sub-Guard			\$7.25/hr	
	Bryce Bickham	Sub-Guard			\$7.25/hr	
	Austin Charron	Sub-Guard			\$7.25/hr	
	Andrea Berry		Lesson Instructor		\$7.25/hr	
*	Sarah Wolf	Snack Bar Manager		Lesson Instructor	\$7.70/hr	
*	Jodi Huss	Greeter/Snack Bar Attendant	\$8.25/hr			
*	Kandice Knoop	Greeter/Snack Bar Attendant	\$7.40/hr	Lesson Instructor	\$7.55/hr	
*	Elizabeth Bonnett	Greeter/Snack Bar Attendant	\$7.50/hr	Lesson Instructor	\$7.25/hr	
*	Jenna Adams	Greeter/Snack Bar Attendant	\$7.00/hr			
*	Kasey Wiedmaier	Greeter/Snack Bar Attendant	\$7.10/hr			
*	Ally Lappe	Greeter/Snack Bar Attendant	\$7.10/hr			
*	Britton Vanderlinden	Greeter/Snack Bar Attendant	\$7.20/hr			
*	Becca Webb	Greeter/Snack Bar Attendant	\$7.10/hr	Lesson Instructor	\$7.55/hr	
	Adam Scheurenbrand	Greeter/Snack Bar Attendant	\$7.20/hr			
	Michael Hallin	Operations Assistant	\$7.00/hr			
	Elizabeth Hayes	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr	
	Katie Bishop	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr	
	Ashley Hoffman	Operations Assistant	\$4.50/hr	Lesson Aide	\$4.50/hr	

Information

Subject

Public hearing and first consideration of the following:

Information

Council needs to hold the public hearing and first consideration of the following:

Information

Subject

An ordinance for a final industrial tax abatement - 1110 N. 14th Street

Information

In your packet is an ordinance approving a final industrial tax abatement at 1110 N. 14th Sternquist Construction (see map). A public hearing with no comment was held on March 26, 2012.

Sternquist's is building a 5,820 square foot building that will be used as a washbay, office, equipment repair/storage building. Estimated value is \$267,243.

Simple motion is in order for the first consideration is in order.

Attachments

Industrial App
Ordinance

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

Commercial ☒ Industrial _____ Date 2/24/12

Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1110 North 4th St.

Legal Description of Property: Lot 9 Ex. S 1/2 Indianola Industrial Park

Title Holder or Contract Buyer: Sternquist Construction

Address of Owner (if different than above): _____

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

Existing Property Use: _____ Commercial ☒ Industrial _____ Vacant

Proposed Property Use: _____ Commercial ☒ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

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

DESCRIPTION: 5800 sq. ft. metal bldg - wash bay, restrooms,
office - equipment repair / storage building

Estimated or Actual Date of Completion: _____

Estimated or Actual Value of Improvements: \$267,243

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]
Downing Const.

FOR AGENCY USE ONLY:

City Manager The above application is/is not in conformance with the requirements of the
Urban Revitalization Plan for City of Indianola
Relocation Benefits Paid N/A

City Manager _____ Date _____

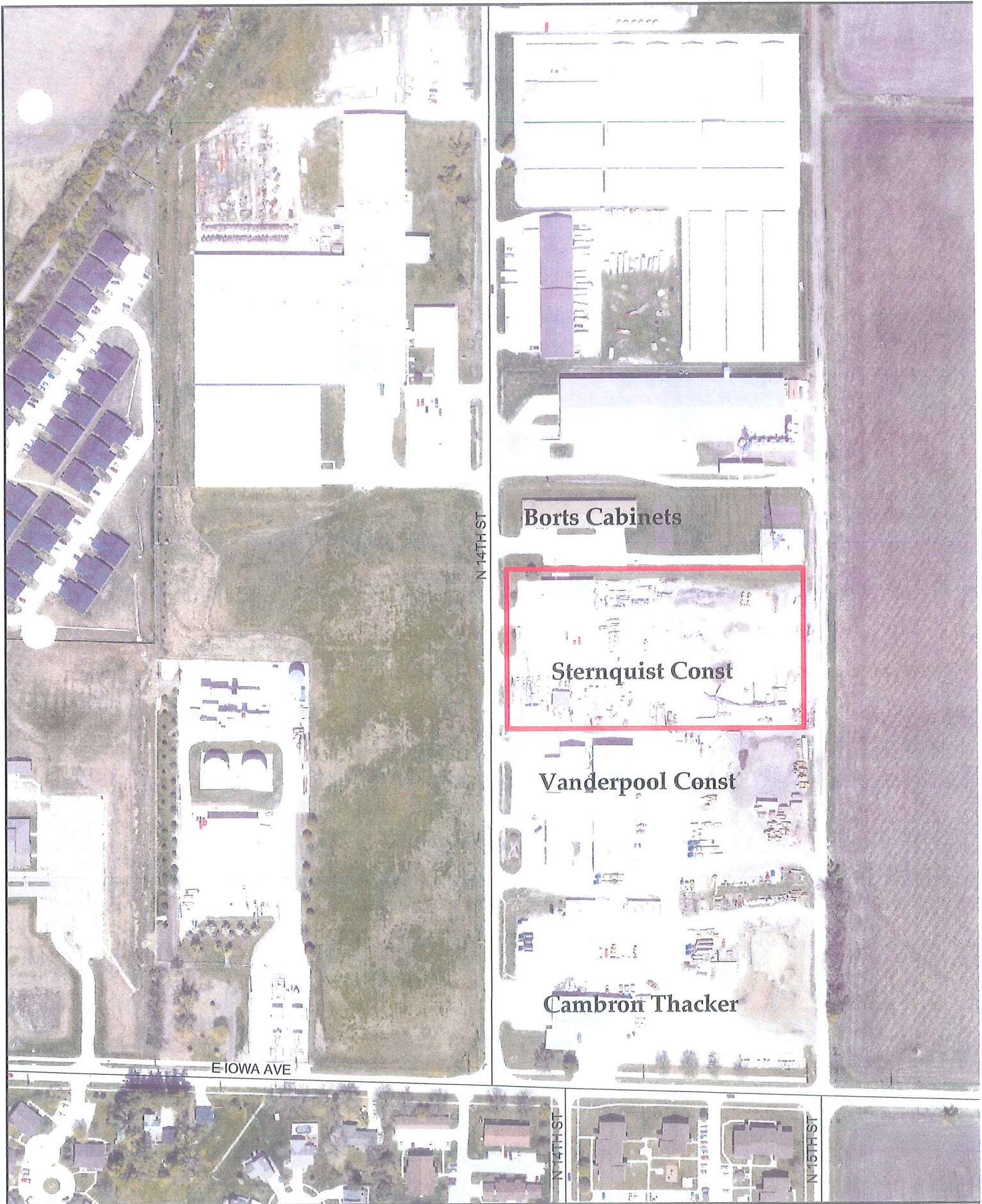
Building Dept Construction Permit No.(s) 49 Date Issued 5/10/11 FINAL 2/21/12

Building Official _____

City Council Application approved/disapproved (reason if disapproved) _____
Indianola City Council _____ Date _____

County Assessor Present assessed value _____ Assessed value w/improvements _____

Eligible or non-eligible for tax abatement _____



Sternquist Construction

ORDINANCE NO. _____
AN ORDINANCE GRANTING FINAL APPROVAL OF INDUSTRIAL PROPERTY TAX
EXEMPTION FOR NEW CONSTRUCTION AT 1110 N. 14th STREET

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

1. Findings. The City Council hereby finds that the new construction at 1110 N. 14th Street is in conformance with City zoning and is legally described as follows:

Lot 9 Ex. S ½ Indianola Industrial Park

2. Final Approval. The City Council hereby grants final approval of industrial property tax exemption for new construction at 1110 N. 14th Street pursuant to Chapter 7 of the Indianola Code of Ordinances and Iowa Code chapter 427B.

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

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

5. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, was signed by the Mayor on _____, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2011.

Diana Bowlin, City Clerk

Information

Subject

A request from Terry Barger, The Garage, to vacate and purchase the north/south alley lying between Lot 17 and 18, Block 9, Original Town Plat

Information

In your packet is the request from Terry Barger requesting to purchase the alley as stated in paragraph 18 of the lease agreement (see packet) which was approved by council on May 2, 2011 (see minutes) and included the following:

- Term is one year with an option to lease a second year, or purchase, or dissolve the agreement. Decision to lease or sell shall be based on approval of both parties.
- Second year lease would be \$350
- Purchase (after one year and in-lieu of a lease) would be \$400
- Term of 1st year lease is May 3, 2011 through May 2, 2012
- 90-day termination notice by either party
- City will be named insured on a \$1 million insurance policy and held harmless for liability arising from use by The Garage
- There can be no permanent structures placed on the alley during the lease (same restriction for the purchase should it occur)

The one year lease agreement allowed Mr. Barger to offer to purchase the alley after one year and in-lieu of a lease agreement in an amount of \$400.00. In determining whether to sell the alley, the City Council shall take in to consideration, all aspects of the lease as originally entered into. The City may use its discretion on whether or not to sell the alley.

Adjacent property owners have been notified and according to Police Chief Steve Bonnett, there have been no complaints.

Simple motion for the first consideration is in order.

Attachments

Minutes

Lease Agreement

Request

Ordinance

Resolution

QCD

5/21/11

The Mayor and Council discussed funding the Way-finding signage cost of \$12,400. This item will be placed on a future council agenda.

Eric Mathieu presented the P&R second quarter report.

The Mayor and Council recognize Chuck Burgin, Rich Parker and Mindi Robinson, Community Development Department, for its 4 ISO Rating.

A public hearing for a sign variance request from Theisen's – 2312 N. Jefferson was held. The request is for a 13' diameter tire graphic to be placed on the north side of the new building increasing the total square footage to 384 sq. ft. – code allows 150 sq. ft. Tony Menke, Sign Productions, spoke in favor of the request. There were no objections either oral or written. It was moved by Vickroy and seconded by Sirianni to approve the request. Council member Clark requested a roll call vote and the vote was, AYES: Gathers, Sirianni and Vickroy. NAYS: Pepper, Clark and Berry. Whereupon the Mayor voted aye and declared the motion carried.

The request from Terry Barger to purchase and close the South ½ of the N/S alley lying between Lot 17 and 18 of Block 9 of the Original Town Plat was discussed. A motion was made by Clark and seconded by Gathers to approve a one year lease agreement with Terry Barger, The Garage, with the following:

- Term is one year with an option to lease a second year, or purchase, or dissolve the agreement. Decision to lease or sell shall be based on approval of both parties.
- Second year lease would be \$350
- Purchase (after one year and in-lieu of a lease) would be \$400
- Term of 1st year lease is May 3, 2011 through May 2, 2012
- 90-day termination notice by either party
- City will be named insured on a \$1 million insurance policy and held harmless for liability arising from use by The Garage
- There can be no permanent structures place on the alley during the lease (same restriction for the purchase should it occur)

Question was called for and on voice vote the Mayor declared the motion carried unanimously.

~~The final consideration of an ordinance for a request from Terry Barger, The Garage-114 E. Ashland, to purchase and close the South ½ of the N/S alley lying between Lot 17 and 18 of Block 9 of the Original Town Plat died for a lack of a motion.~~

Council member Gathers introduced the following resolution entitled "RESOLUTION APPROVING PROJECT COMPLETION AND COMPLIANCE FROM PRO-AD VENTURES – 110 W. ASHLAND" for the Downtown Incentive Program – grant money and interest free loan in an amount of \$13,423.84 and \$20,135.78 respectfully. Council member Pepper seconded the motion. On roll call the vote was, AYES: Sirianni, Vickroy, Pepper, Clark, Berry and Gathers. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING PROJECT COMPLETION AND
COMPLIANCE FROM PRO-AD VENTURES – 110 W. ASHLAND

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

TDS DELIVERY, INC. PUBLIC RIGHT-OF-WAY LEASE AGREEMENT

THIS LEASE, made and entered into this 2 day of May, 2011, by and between the City of Indianola, Iowa, a municipal corporation (hereinafter referred to as "City") and TDS Delivery, Inc. (hereinafter referred to as "Lessee"), witnesseth:

WHEREAS, the City is the titleholder of certain real estate situated in Indianola, Warren County, Iowa, which real estate is commonly known as the north/south alley next to The Garage at 118 E. Ashland; and

WHEREAS, the City is desirous of leasing the alley to the Lessee for purposes consistent with The Garage; and

WHEREAS, the alley is not likely to be needed for municipal purposes within the term of this lease;

NOW, THEREFORE, For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and Lessee agree as follows, to wit:

1. PREMISES. The City leases unto Lessee and Lessee leases from the City certain real property in the City of Indianola, Warren County, Iowa, hereinafter referred to as the "Leased Premises," and more particularly described as That part of the south half of the north/south alley lying between Lot 17 and 18 , Block 9, Original Town Plat, Indianola, Iowa.
2. TERM. The term of this Lease shall be from May 3, 2011, to and including May 2, 2012.
3. CONSIDERATION. Lessee shall pay to the City for the use of the Leased Premises, a rental of \$400.00 per year. The rental shall be paid at the beginning of the lease term, at the office of the City Clerk, City Hall, 110 N. First Street, Indianola, Iowa 50125.
4. USE OF PREMISES. Lessee may use the Leased Premises for purposes of a patio, walk and outdoor café which may be covered or uncovered. An "Outdoor Café" is defined, for the purposes of this Lease, as any group of tables and chairs, and authorized decorative and accessory devices, situated and maintained upon the public space upon the alley for use in connection with the consumption of food and beverages sold to the public from, or in, The Garage. Lessee shall not use or knowingly permit any part of the Leased Premises to be used for any unlawful purpose. The following restrictions shall apply to Lessee's use of the Leased Premises:
 - a. All outdoor dining furniture, including tables, chairs, umbrellas and authorized accessory items, shall be readily movable. Umbrellas must be secured with a minimum base of not less than sixty (60) pounds.
 - b. Reserved.
 - c. Lessee must restore the premises to a good and safe condition consistent with the use of the premises as a public way.

- d. All exterior surfaces within the outdoor café shall be easily cleanable, and shall be kept clean at all times by the Lessee. Restrooms shall be provided in The Garage.
 - e. Overnight trash and refuse storage for the outdoor café shall not be permitted within the outdoor dining area, and the Lessee shall remove all trash and litter as they accumulate. The Lessee shall be responsible for maintaining the outdoor dining area in a clean and safe condition.
 - f. The City shall have the right and power, acting through the City Manager or his designee to prohibit the operation of the outdoor café at any time because of anticipated or actual problems or conflicts in the use of the alley.
5. **DUTY TO MAINTAIN AND RIGHT TO INSPECT.** Lessee has inspected the Leased Premises and leases it "as is." Lessee shall have the duty, at Lessee's sole expense, to maintain and repair the Leased Premises and keep same in as good a condition as when Lessee took possession thereof, except for the effects of ordinary wear and tear and depreciation arising from lapse of time or damage without fault or liability of Lessee; to remove debris from the Leased Premises and debris emanating from the leased premises which has migrated to adjoining areas, to cut or remove any weeds growing on the Leased Premises and to immediately provide City with notice of any damage to the Leased Premises or of the development of any dangerous condition on the Leased Premises. City shall have the right to reasonably enter and inspect the Leased Premises.
6. **RESERVED.**
7. **CONVENANT OF QUIET ENJOYMENT.** Lessee, upon payment of the rental herein reserved and upon performance of all of the terms of this Lease, shall at all times during the Lease term and during any extension thereof peaceably and quietly enjoy the Leased Premises without any unreasonable disturbance from City, its agents or employees.
8. **COMPLIANCE WITH LAW.** Lessee at its sole expense shall comply with all laws, orders and regulations of federal, state and municipal authorities, and with any direction of any public officer, pursuant to law, which shall impose any duty upon the City of Lessee with respect to the Leased Premises. Lessee, at its sole expense, shall obtain all licenses or permits which may be required for the conduct of its business within the terms of this Lease, or for the making of repairs, alterations, improvements or additions.
9. **UTILITIES AND OTHER SERVICES.** Lessee shall pay all charges for gas, electricity, light, heat and power, and telephone and other communication service used, rendered, or supplied upon or in connection with the Leased Premises, and shall indemnify the City against any liability or damages on such account.
10. **HOLD HARMLESS.** Lessee shall indemnify, protect, save and hold harmless the City from and against any and all liability, losses, and damages to property

or bodily injury or death to any person, including payments made under workers' compensation laws, and including damages caused by or arising out of any act of negligent omission of Lessee, its officers, agents, employees or contractors, happening or done in, on or about the Leased premises, or arising out of or in any way connected with the tenancy, use or occupancy thereof, or any part thereof, by Lessee or any person claiming through or under Lessee. Lessee's obligation to indemnify, save, protect and hold harmless shall include the obligation to pay all reasonable expenses incurred by the City in defending itself with regard to any of the aforementioned claims, including all out-of-pocket expenses such as attorney's fees and the value of any services rendered by lawyers for the City or any other officers or employees of the City.

11. INSURANCE AND INDEMNIFICATION AGREEMENT. Lessee agrees to keep in force during the term of this Lease comprehensive general liability insurance coverage in the amount of \$1,000,000 combined single limit, with insurance underwriters authorized to do business in the State of Iowa satisfactory to the City. Such insurance shall be provided on an occurrence basis and not on a claims made basis, and shall include coverage for premises and operations liability, and including independent contractors and for products-completed operations. The City shall be named as an additional insured on the insurance policy and the policy shall provide on its face that it may not be canceled except after at least thirty (30) days written notice to the City. The City Manager of the City, taking into account the financial resources of Lessee, risk involved to the City and to the general public, as well as other salient factors, shall approve the amount of the deductible. Lessee shall file with the City Clerk of the City a certificate of insurance, which clearly discloses on its face coverage in conformity with all of the foregoing requirements, and if requested by the City, the Lessee shall additionally submit a certified copy of the policy to the City.

12. TERMINATION OF LEASE AND DEFAULTS OF LESSEE. This Lease Agreement shall terminate upon expiration of the Lease Term. Upon default of payment of rental or upon any other default of Lessee in accordance with the terms and provisions of this Lease Agreement, this Lease may, at the option of City, be canceled and forfeited; provided, however, before any such cancellation and forfeiture, the City shall give Lessee written notice specifying the default, or defaults, and stating that this Lease will be canceled and forfeited ten (10) days after the giving of such notice, unless such default or defaults are remedied within such grace period. In addition, the City shall have the right to terminate or cancel this Lease prior to the expiration of the demised term upon a determination by the Indianola City Council that the Leased Premises are required for a public purpose and upon giving Lessee at least thirty (30) days written notice stating the intent to so terminate or cancel this Lease. If the City so terminates or cancels this Lease by giving thirty (30) days written notice, there shall be no damages except for prepaid rents, if any, which shall be refunded by the City upon request by Lessee on a pro rata basis.

13. SURRENDER OF PREMISES AT TERMINATION. Lessee agrees that upon termination of this Lease, Lessee shall surrender and deliver the Leased Premises in good and clean condition, except for the effects of ordinary wear and tear and depreciation arising from lapse of time or damage without fault or liability of Lessee.

14. REMOVAL OF FIXTURES. Lessee shall have the right at termination of this Lease, if Lessee is not in default thereof, to remove any fixtures or equipment which Lessee has installed in the Leased Premises other than fixtures installed to replace those which were in the Leased Premises immediately prior to commencement of the Lease term, providing Lessee fully repairs any and all damages caused by removal. Any such fixtures or improvements which remain on the Leased Premises after the date of termination shall be considered abandoned and thereafter may be removed and disposed of at the discretion of the City without the city incurring any liability therefor. However, at the termination of this Lease, Lessee shall remove any fixtures placed on the Leased Premises by Lessee and restore the Leased Premises to its original condition if the City so directs.

NOTICES. Notices as provided for in this Lease Agreement to the City shall be deemed sufficient if sent by certified mail with return receipt to the City Clerk, City of Indianola, City Hall, 110 N. First Street, Indianola, Iowa 50125. Notices as provided for in this Lease Agreement to Lessee shall be deemed sufficient if sent by certified mail with return receipt requested to The Garage, 118 E. Ashland, Indianola, Iowa, 50125.

15. RIGHT TO ASSIGN AND SUBLEASE. Lessee may sublet all or portions of the Leased Premises for the remainder of the term only in conjunction with the sale and as a part of the transfer of the adjoining indoor restaurant business, to be operated at the same location, and only with the prior written approval of the Indianola City Council, which approval shall not be unreasonably withheld. The covenants, conditions and terms of this Lease Agreement shall be binding on Lessee's successors and assigns.

16. This Lease Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Iowa.

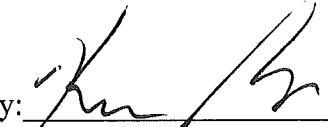
17. ADDITIONAL YEAR LEASE. Lessor may execute an additional lease for one more year for \$350.00 upon the same terms and conditions above. The new lease shall be executed during the month of April, 2012. The City may use its discretion on whether or not to enter into such a lease.

18. PURCHASE OF ALLEY. Lessor may offer to purchase the alley for \$400.00 during the month of April, 2012. In determining whether to sell the alley, the City Council shall take in to consideration, all aspects of the lease as originally entered into. The City may use its discretion on whether or not to sell the alley.

19. CANCELLATION. Either party may cancel this lease upon 90 days notice to the other. In the event of cancellation, rent shall be prorated accordingly.

IN WITNESS WHEREOF, the parties to this Lease Agreement have hereunto set their hands on this day and year as first above written.

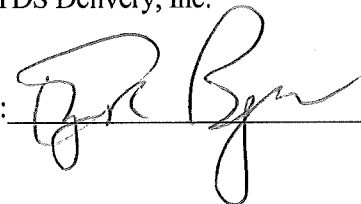
CITY OF INDIANOLA, IOWA

By: 
Kenan Bresnan, Mayor

ATTEST:


Diana Bowlin, City Clerk

TDS Delivery, Inc.

By: 

April 11, 2012

Mayor and City Council

In May of 2011, I entered into a one year lease agreement with the city of Indianola for the adjoining alley east of the business at 114 East Ashland. (The Garage) Over the past year I have not received any complaints regarding the closing of the alley for vehicle or pedestrian traffic.

At this time I would like to exercise my option as stated in paragraph 18 of the lease agreement and purchase the entire width of the alley adjoining my property.

Thank you for your consideration.



Terry Barger

ORDINANCE NO. _____

**AN ORDINANCE VACATING AN ALLEY
IN THE CITY OF INDIANOLA, IOWA**

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

1. Vacation. The following described alley located in the City of Indianola, Iowa, is hereby vacated:

That part of the south half of the north/south alley lying between Lot 17 and 18 , Block 9, Original Town Plat, Indianola, Iowa.

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

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

4. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2012, was signed by the Mayor on _____, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2012.

DIANA BOWLIN, City Clerk

RESOLUTION

WHEREAS, the City of Indianola, Iowa, has vacated the following described alley located in the City of Indianola, Iowa, and notice of the sale of the alley has been published and a hearing on the sale has been held, and the only acceptable offer for the real estate has been the offer of the person whose name appears next to the legal description for the sum of \$_____ plus publication costs, recording and legal fees:

TDS Delivery, Inc.

- That part of the south half of the north/south alley lying between Lot 17 and 18 , Block 9, Original Town Plat, Indianola, Iowa.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the City Clerk of the City of Indianola, Iowa, are hereby authorized and directed to issue a Quit Claim Deed to the person whose name appears next to the legal description, or their designees as they may direct. The deed is not to be delivered until receipt of the sum as set out above.

Dated at Indianola, Iowa this _____ day of _____, 2012.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this _____ day of _____, 2012, before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kenan Bresnan and Diana Bowlin, to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kenan Bresnan and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Prepared by and return to: John R. Hoyman, 205 N. Buxton, Box 448, Indianola, Iowa 50125 (515)961-3705
Address Tax Statements to: TDS Delivery, Inc. 118 E. Ashland, Indianola, IA 50229

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the CITY OF INDIANOLA, a municipal corporation of the County of Warren and State of Iowa, in consideration of the sum of ONE AND NO/100-----DOLLARS, in hand paid by TDS Delivery, Inc. does hereby QUIT CLAIM unto TDS Delivery, Inc., all of its right, title and interest in and to the following described premises, situated in Warren County, and State of Iowa:

That part of the south half of the north/south alley lying between Lot 17 and 18 ,
Block 9, Original Town Plat, Indianola, Iowa.

The City of Indianola hereby reserving public utility easement rights for all existing public utilities.
Signed this_____day of_____, 2012.

CITY OF INDIANOLA, IOWA,

By_____
KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk
STATE OF IOWA; WARREN COUNTY ss:

On this_____day of_____, 2012, before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kenan Bresnan and Diana Bowlin, to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kenan Bresnan and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Information

Subject

Second consideration of the following:

Information

Council needs to hold the second consideration of the following:

Information

Subject

An amendment to the buffer requirement under the design standards of Section 166.04(j) of the Site Plan Ordinance (P&Z approved unanimously 3-13-12)

Information

At last month's meeting, the P&Z commission reviewed the proposed change to the buffer requirement within residential zoning districts. Most of the discussion focused on placing a minimum distance between parking lots and dwelling units before requiring additional buffering. This was another action item listed within the 2011 Comprehensive Plan Update recommendation. The buffer requirements between residential and commercial/industrial are comparable with other communities and works very well as the buffer park requirements within the Subdivision Ordinance. The only area which may need consideration is requiring additional buffers between single family dwellings and other permitted uses within residential zonings which require parking lots, such as schools, churches, apartment complexes or community meeting buildings. Listed below are the specific standards of three types of buffers which are required within the Site Plan Ordinance.

(1) A buffer yard of twenty (20) feet or less in width with a five-foot high berm for the entire length of the lot; and three (3) over-story trees, six (6) understory trees and fifteen (15) shrubs per one hundred (100) lineal feet; or

(2) A buffer yard more than twenty (20) feet in width with five (5) over-story trees, ten (10) understory trees and ten (10) shrubs per one hundred (100) lineal feet; or

(3) A six-foot high double-face opaque wooden fence; or a six-foot high masonry wall, to be constructed with face brick, stucco or a similar finished surface.

Currently the buffer requirement between residential zoned properties applies to only multi-family dwellings in excess of one story or mobile home parks or manufactured housing units not converted to real estate which are adjacent to single family residences.

The new requirement, if approved, would be amended to:

Whenever a person or firm develops or builds a permitted use on any tract or parcel of land within a residential zoning classification, a buffer complying with section 166.04 (j) shall be installed when development occurs adjacent to more than one single family dwelling lot when any of the conditions listed below exist.

- 1. The required off-street parking for the new improvement exceeds four stalls.**
- 2. Each dwelling unit does not have its own independent vehicle access to the city right-of-way.**

EXCEPTION: If the principal structure, driveway or parking area is constructed a minimum distance of (60' / 100'), from the adjoining property line, no buffer is required.

In your packet are aerial photos showing sixty-foot and 100' distances. The 60' distance was discussed because that is the typical right-of-way width for public streets. Chuck recommends a distance of 100' be used, because individuals expect traffic within the right-of-way, but may not expect traffic from a vacant parcel of land being developed. P&Z approved unanimously.

Simple motion for the second consideration is in order

Attachments

Map 1 Assembly of God

Map 2 Whittier

Map 3 Peterson Funeral Home

Map 4 Easton Village

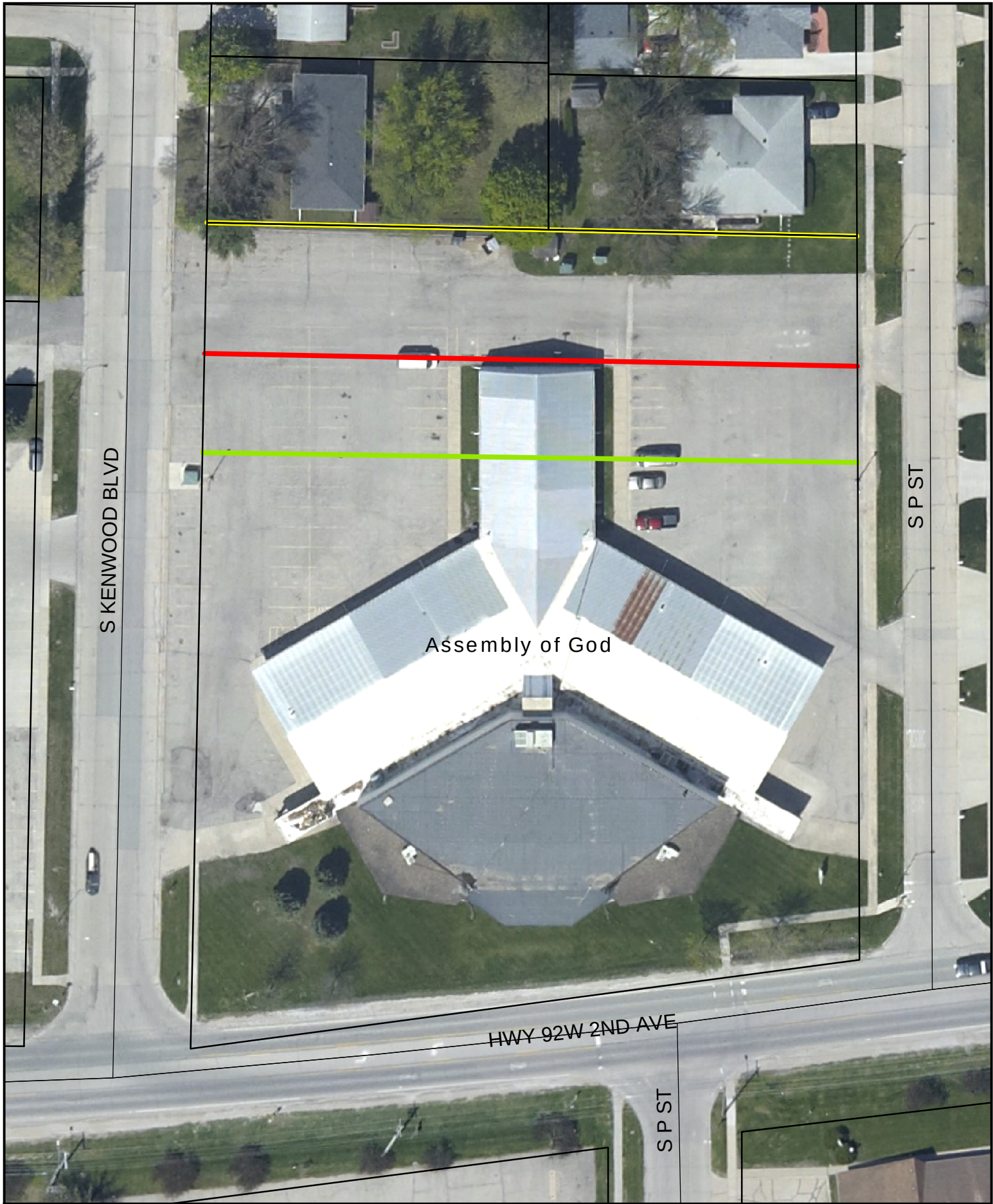
Map 5 Church of Christ/Lincoln Ridge

Map 6 Church of Latter Day Saints

P&Z Memo

P&Z Minutes

Ordinance

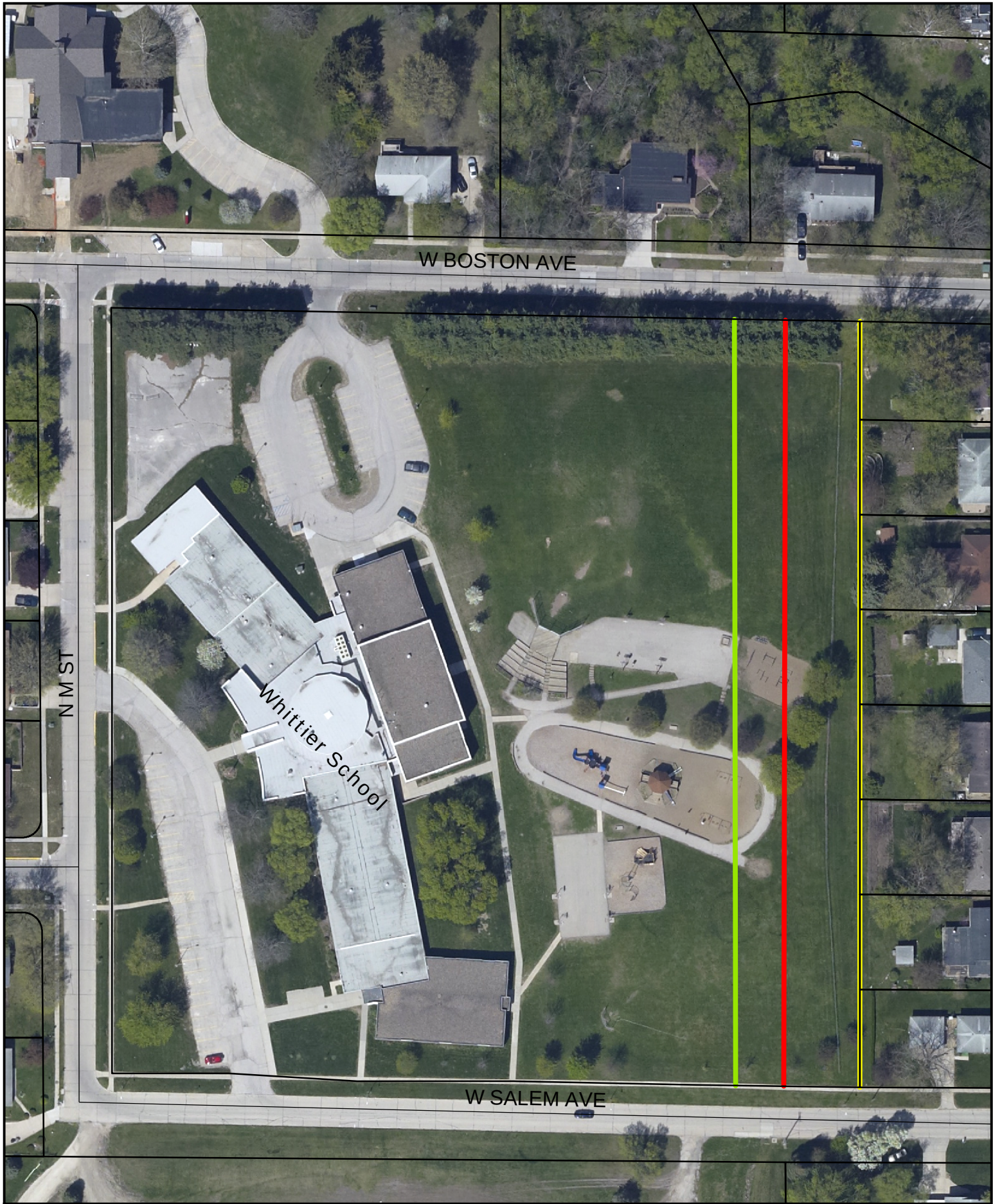


#1

03/2012

Temp Line Layer	ID
— <all other values>	— Property Line
— 60'	
— 100'	

Example of Buffer Requirement
on future improvements



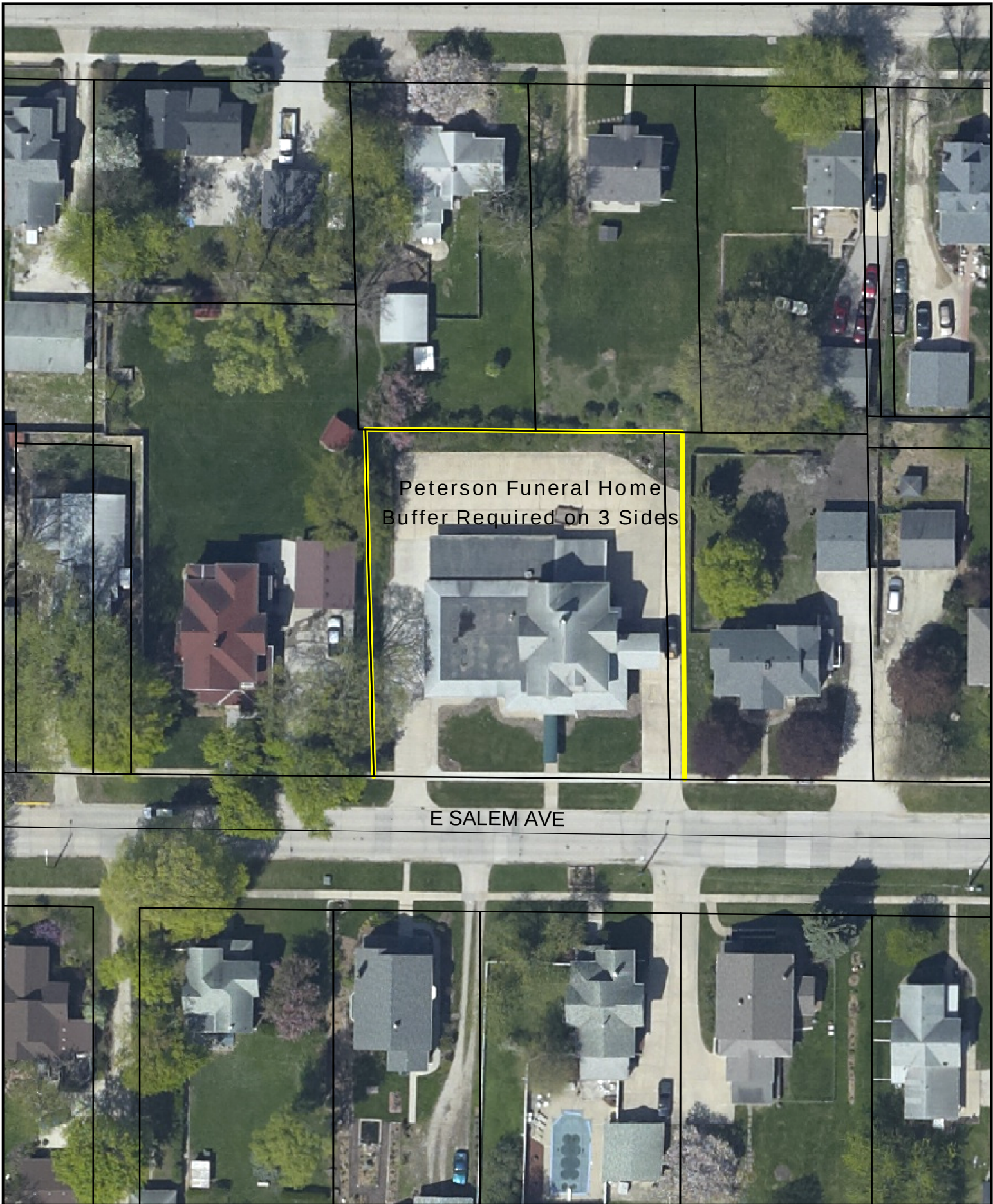
#2

03/2012

Temp Line Layer ID

- <all other values>
- Property Line
- 60'
- 100'

Example of Buffer Requirement
on future improvements

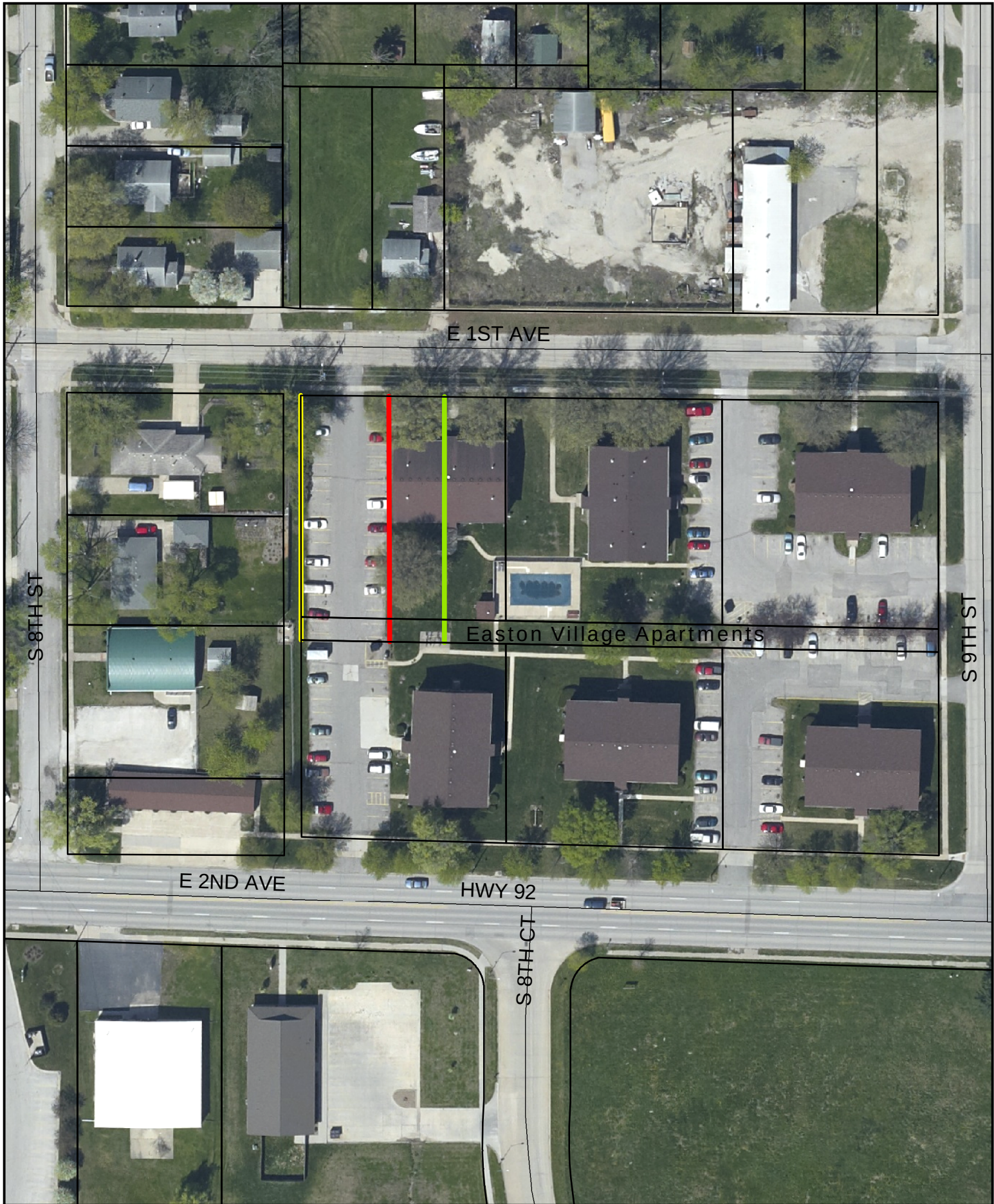


#3

Temp Line Layer ID

- <all other values>
- Property Line
- 60'
- 100'

Example of Buffer Requirement
on future improvements

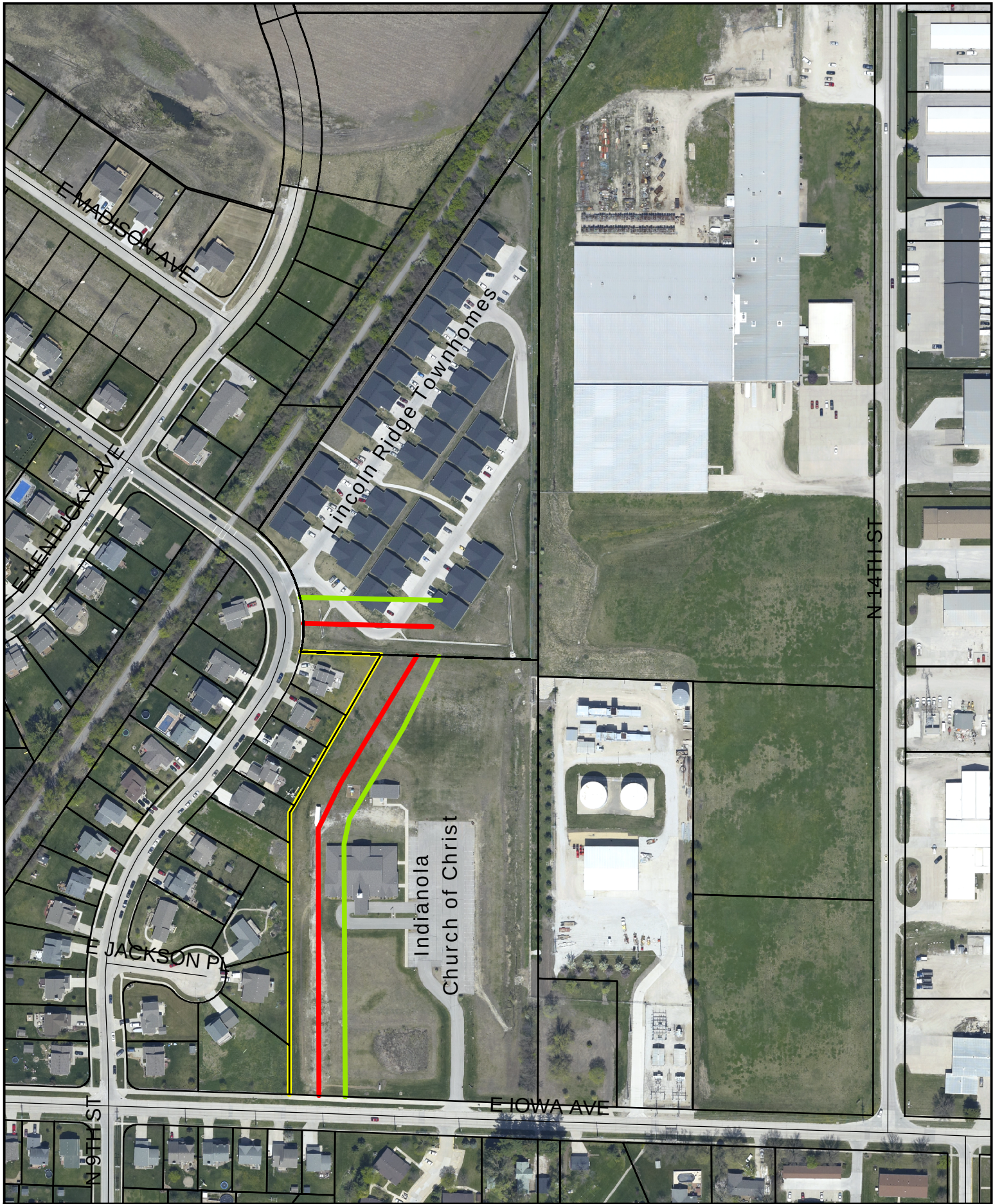


#4

Temp Line Layer ID

- <all other values> — Property Line
- 60'
- 100'

Example of Buffer Requirement
on future improvements



#5

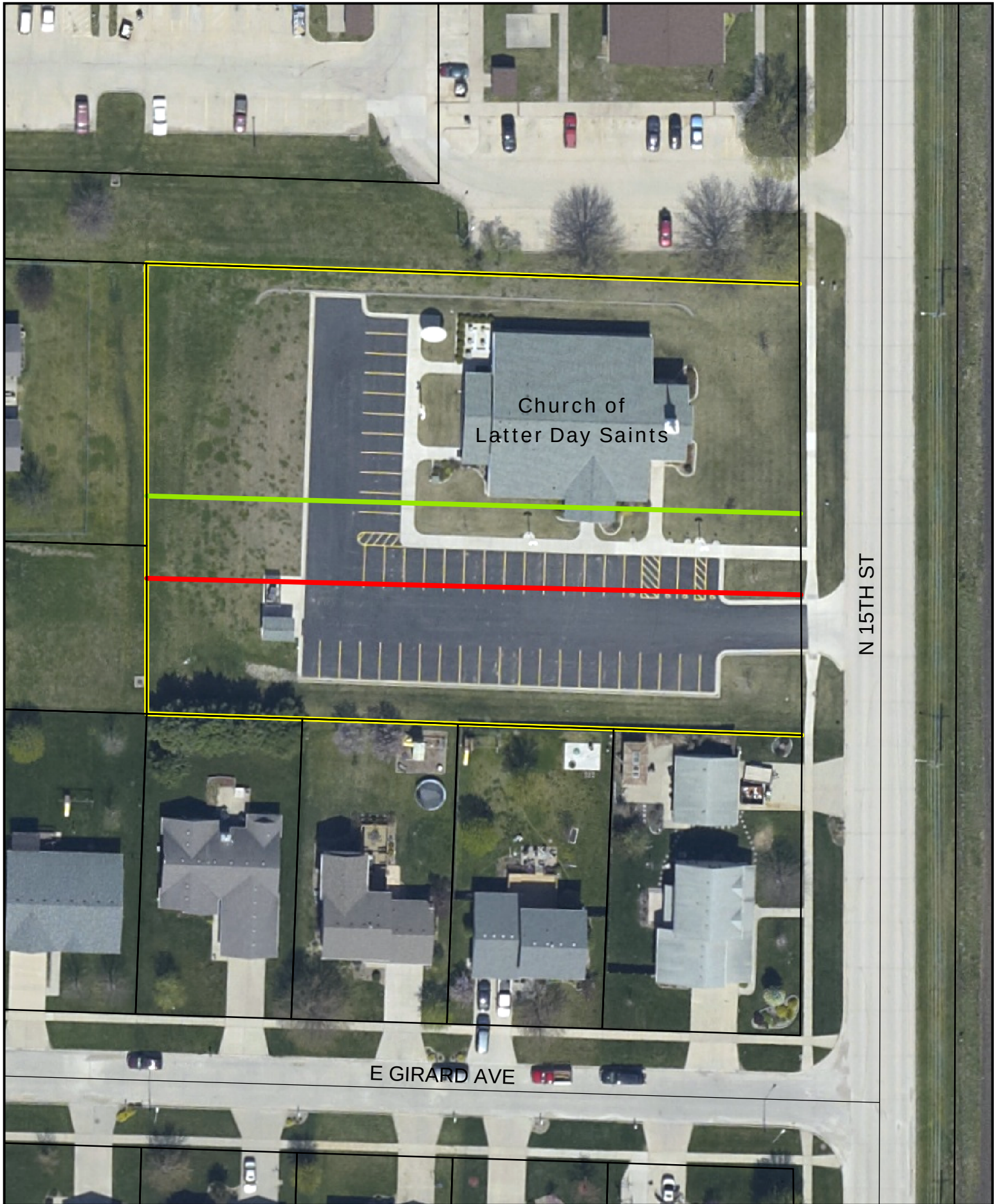
03/2012

Temp Line Layer ID

- <all other values> — Property Line
- 60'
- 100'

Example of Buffer Requirement
on future improvements

Indianola
CONNECTING TO WHAT MATTERS



#6

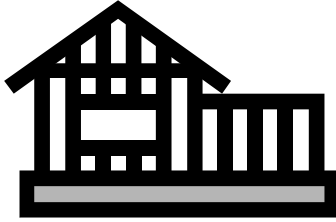
03/2012

Temp Line Layer ID

- <all other values> — Property Line
- 60'
- 100'

Example of Buffer Requirement
on future improvements

Indianola
CONNECTING TO WHAT MATTERS



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: March 13, 2012 Meeting

Item # 4 Consider request from Jerry's Homes to rezone lots 4,5,6,7 and Outlot Y of the Amended Sunset Terrace Plat #1 and locally know as the 1300 - 1400 block of North 6th Street from R-3 (mixed residential) to R-5 (planned residence district).

The City's planned residence zoning district in other communities is commonly call PUD or planned unit development. The principal advantage to this type of zoning classification is allowing the developer to do unconventional types of development. In this case, six separate buildings containing a total of 24 units of row housing with zero based lot lines on lots 6 and 7 as indicated on the site plan provided. And, two multi-family buildings on lots 4 and 5 indicate similar to what is existing to the south. The minimum development area for this type of zoning is four acres. The total acreage for this development is 5.97.

The intent of R-5 zoning states "It is the intent of this district to permit innovative design concepts to be used in residential development where a deviation from conventional layout and development practices would result in a more appropriate use of land and subsequently promote the general health, welfare, safety and morals of future residents of the area."

The R-5 zoning classification has several advantages for both the surrounding neighborhood and the developer. The zoning requires the developer to submit a plat showing specific information of how the area to be rezoned is to be developed. Required information such as location, type and arrangement of buildings, uses, street, parks, open space, parking areas, landscape areas, planting screens, drainage and other pertinent features are to be shown on the drawings. The information gives the surrounding neighborhood the opportunity to review the specifics of the development. Only minor changes which do not substantially alter the character of the development can be made once the zoning has been approved. Major changes to the plat are not allowed and would require additional approvals through Planning and Zoning Commission and council.

Currently there are four other areas within the community zoned R-5. If this area were to be rezoned, R-3 (mixed residential) zoning would be present on the south and east. C-2 zoning is

present on the west and A-1 adjacent to the north. The Future Land Use map within the 2011 Comprehensive Plan indicates this area as high density residential.

If rezoned, the developer will submit a new final plat of specific area at a future Planning and Zoning meeting. The plat will indicate individual lots for the row housing units and the larger lots will remain substantially the same. The zoning ordinance does not require R-5 zoning to develop the two large multi-family buildings to the south. These are included in the design concept and the request to rezone, meeting the minimum four acre requirement. The point being, the owner can build these units under the current R-3 zoning classification. I recommend approval.

Item # 5 Consider amending the buffer requirement under the design standards of Section 166.04 (j) of the Site Plan Ordinance.

At last month's meeting, the commission reviewed the proposed change to the buffer requirement within residential zoning districts. Most of the discussion focused on placing a minimum distance between parking lots and dwelling units before requiring additional buffering. This was another action item listed within the 2011 Comprehensive Plan Update recommendation. The buffer requirements between residential and commercial/industrial are comparable with other communities and works very well as the buffer park requirements within the Subdivision Ordinance. The only area which may need consideration is requiring additional buffers between single family dwellings and other permitted uses within residential zonings which require parking lots, such as schools, churches, apartment complexes or community meeting buildings. Listed below are the specific standards of three types of buffers which are required within the Site Plan Ordinance.

- (1) A buffer yard of twenty (20) feet or less in width with a five-foot high berm for the entire length of the lot: and three (3) over-story trees, six (6) understory trees and fifteen (15) shrubs per one hundred (100) lineal feet; or
- (2) A buffer yard more than twenty (20) feet in width with five (5) over-story trees, ten (10) understory trees and ten (10) shrubs per one hundred (100) lineal feet; or
- (3) A six-foot high double-face opaque wooden fence; or a six-foot high masonry wall, to be constructed with face brick, stucco or a similar finished surface.

Currently the buffer requirement between residential zoned properties applies to only multi-family dwellings in excess of one story or mobile home parks or manufactured housing units not converted to real estate which are adjacent to single family residences.

The new requirement, if approved, would be amended to:

Whenever a person or firm develops or builds a permitted use on any tract or parcel of land within a residential zoning classification, a buffer complying with section 166.04 (j) shall be

installed when development occurs adjacent to more than one single family dwelling lot when any of the conditions listed below exist.

- 1. The required off-street parking for the new improvement exceeds four stalls.*
- 2. Each dwelling unit does not have its own independent vehicle access to the city right-of-way.*

EXCEPTION: If the principal structure, driveway or parking area is constructed a minimum distance of (60' / 100'), from the adjoining property line, no buffer is required.

As requested, I have shown sixty-foot and 100' distances on the aerial photos provided. The 60' distance was discussed because that is the typical right-of-way width for public streets. I would recommend that a distance of 100' be used, because individuals expect traffic within the right-of-way, but may not expect traffic from a vacant parcel of land being developed.

Item # 6 Consider an amendment to chapter 170 of the Indianola Subdivision Ordinance and Chapter 140 Controlled Access Facilities.

The transportation chapter within the 2011 Comprehensive Plan identified a number of streets, both existing and future, to be classified as “Parkways”. These parkways are defined as “A major arterial divided highway that features two or more traffic lanes in each direction, with opposing traffic separated by a median.” These streets would serve very well moving traffic efficiently, however the divided design would be impractical for the right-of-way available and the amount of traffic it serves.

Our recommendation is to identify these roads as Thoroughfares, which is defined as “A major road from one place to another, main road.” The change would take place in two separate sections of the code, the subdivision ordinance for new development along each corridor and in chapter 140 of the code of ordinances for those situations where individual requests for new or additional driveway openings are requested.

The main focus from the comprehensive plan was to control access by providing a spacing standard for intersection and driveway accesses onto certain streets. The intent is to restrict access at certain points to regulate traffic flow onto the thoroughfare and, in this case, streets identified in the plan as parkways. Enclosed is a copy of the Comprehensive Plan's Major Street Plan identifying certain streets as parkways. There are a couple of issues with some of the streets identified on the plan.

1. Those areas identified along both Highway 92 and 65-69 are controlled by the Iowa Department of Transportation and will not be included.
2. Streets that are present outside of the city limits and future extensions will not be identified at this time.

The criteria used for access control is taken from SUDAS (Statewide Urban Design and Specifications) and is the standard used throughout the metro area. Existing entrances or intersections will not be affected by the change. They are as follows:

Thoroughfares

Access spacing

- A. Intersection Spacing – 600' minimum
- B. Entrance Spacing – 300' minimum
- C. Separation of Entrance from Intersection – 150' minimum

The controlled access criteria would apply to the following:

- 1. West 17th Avenue from Highway 65-69 to South K Street.
- 2. South K Street from West 17th Avenue to Highway 92
- 3. R-63 from Highway 92 to North corporate limits on east side.
- 4. Hoover Avenue from Country Club Road to West corporate limits.

Until Hoover Avenue has been extended across the highway east, I would recommend Hillcrest Avenue from Highway 65-69 to East corporate limits be considered as well.

I have reviewed these areas to determine if existing driveways and intersections comply and have found the following:

- 1. West 17th Avenue (13 driveways do not comply)
- 2. South K Street (three driveways do not comply)
- 3. R-63 (complies)
- 4. Hoover Avenue (complies)
- 5. Hillcrest Avenue if added (two driveways do not comply)

Again the existing entrances will not be affected by the new regulation, however all new development or future driveway requests will.

Please keep in mind, streets of this nature are primarily designed for mobility and provide less access to individual properties. Streets providing a higher degree of access are less efficient at moving traffic.

I recommend approval of the change.

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR SESSION
MARCH 13, 2012
6:00 P.M.

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

Tiffany Coleman
Mike Coppess
Mary Donaghy
Leslie Held
Bob Ormsby
Karla Roush
Dan Wood

Also present: Doyle Norris, Terry Pauling, Melissa Hills with CEC Engineering, Jeff Grubb with Jerry's Homes, Mindi Robinson and Chuck Burgin.

The minutes of the February 14, 2012 meeting were approved on a motion made by Donaghy and seconded by Wood. Question was called for and on voice vote Vice Chairperson Ormsby declared the motion carried unanimously.

Consider request from Jerry's Homes to rezone lots 4,5,6,7 and Outlot Y of the Amended Sunset Terrace Plat #1 and locally know as the 1300 - 1400 block of North 6th Street from R-3 (mixed residential) to R-5 (planned residence district).

Chuck reviewed the request stating the proposed rezoning site of Sunset Terrace Plat 1 will consist of six separate buildings containing a total of 24 units of row housing with zero based lot lines on lots 6 and 7 and two multi-family buildings on lots 4 and 5 similar to what is existing to the south. The minimum development area for this type of zoning is four acres. The total acreage for this development is 5.97.

Melissa Hills with Civil Engineering Consultants and Jeff Grubb with Jerry's Homes spoke in favor of the request. Grubb stated the reason for the rezoning request is because financing has changed since the Commission first approved the plat in 2007. These dwellings would have individual land ownership as opposed to the original plat design. Also, infrastructure, such as water, sewer, storm and paving exists for the development.

Motion was made by Wood and seconded by Held to rezone lots 4, 5, 6, 7 and Outlot Y of the Amended Sunset Terrace Plat 1 from R-3 (mixed residential) to R-5 (planned residence district). Question was called for and on voice vote motion carried unanimously.

The main focus from the comprehensive plan was to control access by providing a spacing standard for intersection and driveway accesses onto certain streets. The intent is to restrict access at certain points to regulate traffic flow onto the thoroughfare and, in this case, streets identified in the plan as parkways. Staff recommendation is to identify these roads as Thoroughfares, which is defined as *"A major road from one place to another, main road."*

Chuck further stated there are two issues with some of the streets identified on the plan. They are as follows:

1. Those areas identified along both Highway 92 and 65-69 are controlled by the Iowa Department of Transportation and will not be included.
2. Streets that are present outside of the city limits and future extensions will not be identified at this time.

Two areas within the City Code would need amended. Those being Chapter 170 of the Subdivision Ordinance and Chapter 140 Controlled Access Facilities.

Commission discussed the impact this amendment would make to future development, areas where the amendment would impact, speed limit and safety.

Motion was made by Roush and seconded by Coppess to amend Chapter 170 of the Subdivision Ordinance and Chapter 140 Controlled Access Facilities adding a thoroughfare classification. Question was called for and on voice vote motion carried unanimously.

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

Bob Ormsby, Vice Chairperson

Mindi Robinson

ORDINANCE NO.____
AN ORDINANCE AMENDING THE SITE PLAN ORDINANCE
(CHAPTER 166) BY AMENDING THE BUFFER REQUIREMENTS

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

1. Amendment. The second unnumbered paragraph consisting of one sentence in Section 166.04(j) of the Indianola Code of Ordinances (Site Plan) shall be changed to read as follows:

Whenever a person or firm develops or builds a permitted use on any tract or parcel of land within a residential zoning classification, a buffer complying with section 166.04(j) shall be installed when development occurs adjacent to more than one single family dwelling lot when any of the conditions listed below exist.

1. The required off-street parking for the new improvement exceeds four stalls.
2. Each dwelling unit does not have its own independent vehicle access to the city right-of-way.

EXCEPTION: If the principal structure, driveway or parking area is constructed a minimum distance of 100' from the adjoining property line, no buffer is required.

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

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

4. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

The foregoing Ordinance No.____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2012, was signed by the Mayor on _____, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2012.

DIANA BOWLIN, City Clerk

Information

Subject

An amendment to Chapter 170 of the Indianola Subdivision Ordinance and Chapter 140 Controlled Access Facilities (P&Z approved unanimously 3-13-12)

Information

The transportation chapter within the 2011 Comprehensive Plan identified a number of streets, both existing and future, to be classified as "Parkways". These parkways are defined as "A major arterial divided highway that features two or more traffic lanes in each direction, with opposing traffic separated by a median." These streets would serve very well moving traffic efficiently, however the divided design would be impractical for the right-of-way available and the amount of traffic it serves.

Our recommendation is to identify these roads as Thoroughfares, which is defined as "A major road from one place to another, main road." The change would take place in two separate sections of the code, the subdivision ordinance for new development along each corridor and in Chapter 140 of the Code of Ordinances for those situations where individual requests for new or additional driveway openings are requested.

The main focus from the comprehensive plan was to control access by providing a spacing standard for intersection and driveway accesses onto certain streets. The intent is to restrict access at certain points to regulate traffic flow onto the thoroughfare and, in this case, streets identified in the plan as parkways. Enclosed is a copy of the Comprehensive Plan's Major Street Plan identifying certain streets as parkways. There are a couple of issues with some of the streets identified on the plan.

1. Those areas identified along both Highway 92 and 65-69 are controlled by the Iowa Department of Transportation and will not be included.

2. Streets that are present outside of the city limits and future extensions will not be identified at this time.

The criteria used for access control is taken from SUDAS (Statewide Urban Design and Specifications) and is the standard used throughout the metro area. Existing entrances or intersections will not be affected by the change. They are as follows:

Thoroughfares

Access spacing

A. Intersection Spacing – 600' minimum

B. Entrance Spacing – 300' minimum

C. Separation of Entrance from Intersection – 150' minimum

The controlled access criteria would apply to the following:

1. West 17th Avenue from Highway 65-69 to South K Street.
2. South K Street from West 17th Avenue to Highway 92
3. R-63 from Highway 92 to North corporate limits on east side.
4. Hoover Avenue from Country Club Road to West corporate limits.

Until Hoover Avenue has been extended across the highway east, Chuck recommends Hillcrest Avenue from Highway 65-69 to East corporate limits be considered as well.

Chuck reviewed these areas to determine if existing driveways and intersections comply and have found the following:

1. West 17th Avenue (13 driveways do not comply)
2. South K Street (three driveways do not comply)
3. R-63 (complies)
4. Hoover Avenue (complies)
5. Hillcrest Avenue if added (two driveways do not comply)

Again the existing entrances will not be affected by the new regulation, however all new development or future driveway requests will.

Please keep in mind, streets of this nature are primarily designed for mobility and provide less access to individual properties. Streets providing a higher degree of access are less efficient at moving traffic.

Chuck recommend approval of the change and P&Z unanimously.

Simple motion for the second consideration is in order.

Attachments

Ordinance

ORDINANCE NO.____
AN ORDINANCE CREATING ACCESS SPACING FOR
THOROUGHFARES BY AMENDING CHAPTERS 140 (CONTROLLED
ACCESS FACILITIES) AND 170 (SUBDIVISION REGULATIONS) OF
THE INDIANOLA CODE OF ORDINANCES

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

1. Amendment. Section 140.03 of the Indianola Code of Ordinances shall be changed to read as follows:

140.03. RIGHT OF ACCESS LIMITED. No person has any right of ingress or egress to or from abutting lands onto or across any controlled access facility, except at such designated points at which access is permitted. In addition, access spacing on thoroughfares is as follows: (i) Intersection spacing – 600’ minimum; (ii) Entrance Spacing – 300’ minimum; (iii) Separation of Entrance from Intersection – 150’ minimum.

2. Amendment. Section 170.11(2)(A) of the Indianola Code of Ordinances shall be changed to read as follows:

170.11(2)(A) Minimum rights-of-way shall be provided as follows:

A. Thoroughfares – 100 feet. In addition, access spacing on thoroughfares is as follows: (i) Intersection spacing – 600’ minimum; (ii) Entrance Spacing – 300’ minimum; (iii) Separation of Entrance from Intersection – 150’ minimum.

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

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

5. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

The foregoing Ordinance No._____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2012, was signed by the Mayor on _____, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2012.

DIANA BOWLIN, City Clerk

Information

Subject

Amend the Council Study Committee ordinance

Information

At the March 26, 2012 council meeting, Mayor Kenan Bresnan asked to have the Council Study Committee ordinance amended to remove the following under 17.04 (6) (see packet):

The committee Chairperson and Vice Chairperson shall be selected by the committee, subject to Council approval. Votes taken in committee are not final decisions of the Council, but have the status of recommendations which the Council is given the opportunity to consider further.

For your information regarding background information: In 1996 council approved an ordinance (see packet) changing the name of the Ad Hoc Committee to the Council Study Committee and included the following:

- The committee of the council shall act in an advisory capacity to the council as a whole. The purpose of the committee is to make policy and program recommendation to the full council
- The duties of the committee include establishing policy and program recommendation
- The committee consists of all city council members. The committee chairperson and vice-chairperson shall be selected by the committee, subject to council approval
- Votes taken in committee are not final decisions of the council, but have the status of recommendation which the council is given the opportunity to consider further

Also included in your packet is a council study memo and minutes regarding the change. Highlights include:

- The idea of the Ad Hoc Committee came about in about 1986 when the council had a three committee arrangement consisting of Public Works, Finance, and Policy & Administration
- However, at that time it was felt that there were several inefficiencies with the multiple committee system. As a result the concept of one big committee of the entire council evolved.
- Voting in committee gives direction and lets staff know what action to take to council
- Televising committee meetings was also discussed to give public the same opportunity to see the process as it does with council meetings
- The issue of a chair was discussed. Early on there was one chair which changed upon Mayor George Hladky's arrival. The reason was to give each council member an opportunity to have the responsibility and assume a leadership role.

Simple motion for the second consideration is in order.

Attachments

[Memo](#)

[Minutes](#)

[Ordinance](#)

[CCS Ordinance](#)

[Amended Ordinance](#)

1.8.96
ccs memo

In your packet is an ordinance that allows communications towers as a permitted principal use in A-1 (agricultural) zoning and eliminates them from M-1 (limited industrial) and M-2 (general industrial). John Hoyman drafted the language based on a Cedar Falls ordinance.

If you approve, the item will be placed on the next council agenda to start the ordinance process.

NOTE: I received a letter from Phil Earhright who asked to be notified if there was council action with regard to communications towers. We have contacted him as requested.

11. **AD HOC:** This item is brought back for discussion in order to make clarifications or changes or both. I will try to provide some insight regarding the concept as well as my opinions in order to help the decision process.

The idea of the committee came about in about 1986 when the council had a three committee arrangement consisting of Public Works, Finance, and Policy & Administration. Three council members served on a committee which meant that half the members served on two committees. Those that did not serve on two were chairs of their committee. These committees reviewed new concepts and projects (much the same as the current committee) in order to make recommendations to the council.

However, at that time it was felt that there were several inefficiencies with the multiple committee system which are listed below:

- Members often had to attend two meetings since the same subject would be reviewed by two committees (Finance often reviewed projects recommended by Public Works or Policy and Administration). As a remedy, we often had "combined" meetings in order to minimize the number of meetings.
- Since only three council members (four or five if a project went to two committees) made a recommendation, the other council members had to be "re-informed" as to the facts and figures regarding a recommendation.
- Getting three committee members to meet on the same night was not always easy. The problem was compounded if a project had to go to two committees.

As a result, the concept of one big committee of the entire council (which perhaps is inappropriately named) evolved. It was felt that since we already met on the first and third Mondays in council, we should meet on the second and fourth in committee. The advantages were that the council could plan and schedule the meeting (lack of quorum would seldom be an issue) and the public would know that Mondays were council and/or committee meetings. They could plan accordingly as well.

As we are all aware, there are concerns about the current system not only on the part of the committee but also with the public. For the most part, the issues are related to the idea that the decision making takes place in committee and that council is just a rubber stamp. And the fact that council meetings are televised and committees are not compounds the problem by creating an illusion of secrecy.

While I understand and am sensitive to the concerns, I do not necessarily agree with them. However, the perception cannot be overlooked. Below are some thoughts, opinions and facts regarding the committee concept. They are in no particular order:

- The committee is an efficient method of doing city business. Just as the comments made at the last council meeting regarding the inability to make decisions without prior knowledge (and review) confirm, the committee provides a public forum to provide the council “advance” information for sound decision making.
- Committee meeting agendas are posted publicly, placed on channel 12, provided to several papers and the local radio. Meetings are almost exclusively held on Mondays at 7:00 PM in the council chambers and are so advertised in the city newsletter. There is absolutely no intent to do city business “under cover”.
- Voting in committee gives us direction and lets me know what action to take to council. If we do not vote, what form of ordinance or project do we act on? Is it better to take the staff recommendation to council or is it better to take an amended version from committee? A good example is the recent snow ordinance that was amended in committee and taken to council.

If an item is taken to council with no direction from committee, I’m not sure what is accomplished. The question then becomes whether committee meetings are necessary. If we do not vote or reach consensus, then I suggest that they be eliminated.

Keep in mind that committee votes are non-binding while votes in council are binding. However, votes in committee are not always confirmed by council. A good example is the curfew which came out of committee with 12:00 AM and was changed to 1:00 AM. I have seen council members change their vote from one forum to another which means the system is working.

- Perhaps televising committee meetings is the answer. That way the public has the same opportunity to see the process as it does with council meetings.

While this may be the best answer, there are cautions. The camera could have the effect of limiting discussion or comments that may be valuable to decision making. On the other hand, the camera can cause excessive discussion for various reasons which do not contribute to the decision making process.

- You have been elected because the public trusts you to make decisions that are best, not only for them, but the city as a whole. Hopefully that trust is not taken back because you use the committee structure.
 - The issue of a chair may be discussed. Early on there was one chair which changed upon George Hladky's arrival. The reason was to give each council member an opportunity to have the responsibility and assume a leadership role. It was also felt that one chair could dominate the committee (not preferred).
- As noted above, the mayor selects the chair subject to council approval.

I hope that the above information helps with the process. As you'll note, I prefer the system as is because I perceive it as efficient and effective. However, I do recommend removal of language regarding committee chair selection in consultation with the city manager.

NOTES:

1. SEWER: Mik Briedes has provided us with a plan to cover the exposed sewer trunk main located on the Reed property west and south of the cemetery. The estimated cost is \$16,000. I have sent the plans to Herb Reed to get approval and his signature on a construction easement. If approved, we plan to do the project using I&I funds that we have budgeted. Let me know if you have questions or comments.
2. BANQUET: Just a reminder of the banquet which will be held on the 20th at the Isaac Walton facility. You can pay Mark, Diana or myself the \$7.75/person fee.
3. SIDEWALKS: You have a map showing the area near the cemetery which will require sidewalk as a result of the curb. According to the ordinance, they have until January 1, 1999.

In addition, you have a memo from Chuck Burgin regarding requiring sidewalks where curb is not present. Steve has an interest in this concept.

4. CLAIM: Mark Ramthun found that the horticultural supplies coding to Bob's Custom Trophies was in fact a plaque for a memorial tree. The coding has been changed.
5. CHAMBER DINNER: The Annual Chamber Dinner is scheduled for Tuesday the 16th at Simpson's Great Hall. Hopefully several of you plan to attend.

In addition, the Greater Des Moines Chamber Federation is planning its 107th Annual Dinner to which you are invited. It is scheduled for 5:30 PM January 18 at the Marriott. A copy of the invitation is in your packet.

1-8-96
ccs minutes

The committee supported the ordinance and felt businesses should be notified of tower installations in close proximity to their property. The committee will consider at the January 15 council meeting.

11. Ad Hoc: The committee reviewed the ad hoc committee structure and discussed options such as eliminating ad hoc meetings, have four council meetings per month and/or change the function of the committee. The current ordinance states the purpose of the committee will be to make policy and program recommendations to the full council.

Tim indicated that ad hoc meetings have in the past allowed staff direction to do certain projects and then final approval is requested at council meetings. In addition, items have ended in committee if they were not approved or recommended to council.

Pitt and Lucas both indicated that public perception of ad hoc meetings is negative. It is perceived that decisions are made in committee and that council is a rubber stamp. In addition, many constituents have indicated they do not attend council meetings because decisions are already made in ad hoc committee before the formal council meeting.

Richardson and Ruble both supported the current ad hoc structure. They believed it made the process (considering council agenda items) more efficient and effective. It gives staff direction and it allows council members the opportunity to obtain all the information about a topic and discuss it thoroughly. In addition, many times council members have changed their votes from committee to council because they know they have that option.

Ralph Uster was present at the meeting and asked the committee to consider its responsibility to the public. He felt the community should be informed regarding council action and that it was the responsibility of the people in charge (council) to make that information available.

The committee also discussed televising committee meetings, posting the minutes in public places and making them available on bulletin boards.

On a motion by Richardson and second by Pitt the committee approved 5 to 1 to change the name of the ad hoc committee to "Committee of the Whole" and change the legislative function by allowing committee members to vote. Ayes: Lucas, McLuen, Pitt, Richardson and Ruble. Nays: Beatty.

12. Other Items:

- A) One-Way Streets: The committee requested that this item be placed on a future committee agenda.
- B) In-house engineering: The committee requested that this item be discussed at a future committee meeting and asked staff to research other cities to find out how they finance their engineering needs.
- C) Barb Lewis: Charles Ginter requested that Barb Lewis be advanced one step on the CE table. The cost would be approximately \$280 annually. The committee supported the increase.

copy 23 4-1-96
dept

ORDINANCE NO. 1068

AN ORDINANCE CHANGING THE NAME OF THE AD HOC COMMITTEE TO THE
COUNCIL STUDY COMMITTEE

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

1. Amendment. Section 2-21 of the Indianola Code of Ordinances shall be changed to read
as follows:

Section 2-21. Council Study Committee

(a) The affairs of the city shall be under the study of one (1) committee of the council
which shall act in an advisory capacity to the council as a whole. The purpose of this
committee is to make policy and program recommendations to the full council.

(b) The duties of the committee shall be to establish policy and program recommendations
to the council concerning the protection and preservation of the rights, privileges and property
of the city or of its residents, and the preservation and improvement of the peace, safety,
health, welfare, comfort and convenience of its residents.

(c) The committee shall consist of all city council members. The committee chairperson and
vice-chairperson shall be selected by the committee, subject to council approval.

(d) Votes taken in committee are not final decisions of the council, but have the status of
recommendations which the council is given the opportunity to consider further.

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

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

4. Effective Date. This ordinance shall take effect from and after its passage and publication
as provided by law.


JERRY KELLEY, Mayor

ATTEST:


MARK A. RAMTHUN, City Clerk

The foregoing Ordinance No. 1068 was adopted by the Council of the City of Indianola,
Iowa, on February 20, 1996, was signed by the Mayor on February 21, 1996,
and was published in the Record Herald and Indianola Tribune, a newspaper of general
circulation and published in the City of Indianola, Iowa, on February 28, 1996.


MARK A. RAMTHUN, City Clerk

Council submitted to the Clerk. Notice of a special meeting shall specify the date, time, place and subject of the meeting and such notice shall be given personally or left at the usual place of residence of each member of the Council. A record of the service of notice shall be maintained by the Clerk.

(Code of Iowa, Sec. 372.13[5])

3. Quorum. A majority of all Council members is a quorum.

(Code of Iowa, Sec. 372.13[1])

4. Rules of Procedure. The Council shall determine its own rules and maintain records of its proceedings.

(Code of Iowa, Sec. 372.13[5])

5. Compelling Attendance. Any three (3) members of the Council can compel the attendance of the absent members at any regular, adjourned or duly called meeting, by serving a written notice upon the absent members to attend at once.

6. Committee Meetings. The affairs of the City shall be under the study of one (1) committee of the Council which shall act in an advisory capacity to the Council as a whole. The purpose of this committee is to make policy and program recommendations to the full Council. The duties of the committee shall be to establish policy and program recommendations to the Council concerning the protection and preservation of the rights, privileges and property of the City or of its residents, and the preservation and improvement of the peace, safety, health, welfare, comfort and convenience of its residents. The committee shall consist of all Council members. The committee Chairperson and Vice Chairperson shall be selected by the committee, subject to Council approval. Votes taken in committee are not final decisions of the Council, but have the status of recommendations which the Council is given the opportunity to consider further.

17.05 APPOINTMENTS. The Council shall appoint the following officials and prescribe their powers, duties, compensation and term of office:

1. City Clerk
2. City Treasurer
3. City Attorney
4. City Manager
5. Planning and Zoning Commission
6. Zoning Board of Adjustment
7. Zoning Administrator

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE COUNCIL STUDY
COMMITTEE ORDINANCE

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

1. Amendment. Subsection 17.04(6) of the Indianola Code of Ordinances shall be changed to read as follows:

6. Committee Meetings. The affairs of the City shall be under the study of one (1) committee of the Council which shall act in an advisory capacity to the Council as a whole. The purpose of this committee is to make policy and program recommendations to the full Council. The duties of the committee shall be to establish policy and program recommendations to the Council concerning the protection and preservation of the rights, privileges and property of the City or of its residents, and the preservation and improvement of the peace, safety, health, welfare, comfort and convenience of its residents. The committee shall consist of all Council members.

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

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

4. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2012, was signed by the Mayor on _____, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2012.

DIANA BOWLIN, City Clerk

Information

Subject

Final consideration to rezone a vacant lot from R-2 (one & two family residential) to C-2 (highway commercial) and legally described as lot 9 and the south 1/2 of N/S alley and the south 6' of the east 50' of the west 150' of the E/W alley within block 18 of Jones and Windles Addition and locally known as 506 W. 2nd Avenue (P&Z approved unanimously 2-14-12)

Information

Council needs to hold the final consideration of a request to rezone 506 W. 2nd Avenue from R-2 to C-2. The City of Indianola purchased this property in February of 2011 as part of the city's Dangerous and Dilapidated Program. The original house, constructed in 1900, was removed and the lot leveled. In conjunction with this property, the city attempted to purchase the adjoining property to the west and would remove the old mechanics garage in order to have a larger commercial lot (see map). These efforts are still ongoing.

As the map indicates, R-2 (one and two family residential) zoning is present on the north, south and east boundaries and C-2 (highway commercial) lies to the west. Over the past 25 years, the Planning and Zoning Commission and City Council have been very supportive of rezoning small parcels along the highway corridors to commercial. In your packet is a map indicating other similar areas.

The Future Land Use map within the 2011 Comprehensive Plan indicates this area as C-2 Highway Commercial. A sign has been posted and notifications to property owners within 200' have been sent. No objections have been received to date. Chuck recommended approval and P&Z unanimously approved.

Roll call is in order.

Attachments

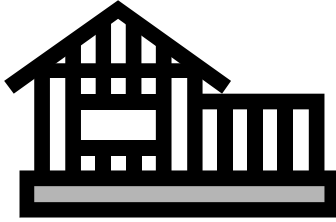
P&Z Memo

Map

P&Z Minutes

C-2 Map

Ordinance



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: February 14, 2012 Meeting

Item # 4 Election of Officers

This is Tiffany's and Duane's last meeting as chairperson and vice-chair. As in years past, a motion and a second for Duane Dixon as Chairperson are in order. After the vote has been completed, nominations for vice-chairperson can be taken. If multiple individuals are nominated, ballots for voting will be distributed and then counted to determine the vice-chair. The new chairperson will take over in March.

Item # 5 Consider rezoning vacant lot legally described as lot 9 and the south ½ of N/S alley and the south 6' of the east 50' of the west 150' of the E/W alley with block 18 of Jones and Windles Addition and locally known as 506 West 2nd Avenue.

The city of Indianola purchased this property in February of 2011 as part of the city's Dangerous and Dilapidated Program. The original house, constructed in 1900, was removed and the lot leveled. In conjunction with this property, the city attempted to purchase the adjoining property to the west and would remove the old mechanics garage in order to have a larger commercial lot (see map). These efforts are still ongoing.

As the map indicates, R-2 (one and two family residential) zoning is present on the north, south and east boundaries and C-2 (highway commercial) lies to the west. Over the past 25 years, the Planning and Zoning Commission and City Council have been very supportive of rezoning small parcels along the highway corridors to commercial. I have enclosed a map indicating other similar areas.

The Future Land Use map within the 2011 Comprehensive Plan indicates this area as C-2 Highway Commercial. A sign has been posted and notifications to property owners within 200' have been sent. No objections have been received to date. I recommend approval.

Item # 6 Consider amending the buffer requirements in Sec. 166.04 (j) Specific Design Standards Requirement of the Site Plan Ordinance.

This was another action item listed within the 2011 Comprehensive Plan Update recommendation. The buffer requirements between residential and commercial/industrial are comparable with other communities and works very well as the buffer park requirements within the Subdivision Ordinance. The only area which may need consideration is requiring additional buffers between single family dwellings and other permitted uses within residential zonings requiring parking lots, such as schools, churches, apartment complexes or community meeting buildings. Listed below are the specific standards of three types of buffers which are required within the Site Plan Ordinance.

- (1) A buffer yard of twenty (20) feet or less in width with a five-foot high berm for the entire length of the lot: and three (3) over-story trees, six (6) understory trees and fifteen (15) shrubs per one hundred (100) lineal feet; or
- (2) A buffer yard more than twenty (20) feet in width with five (5) over-story trees, ten (10) understory trees and ten (10) shrubs per one hundred (100) lineal feet; or
- (3) A six-foot high double-face opaque wooden fence; or a six-foot high masonry wall, to be constructed with face brick, stucco or a similar finished surface.

Currently the buffer requirement between residential zoned properties applies to only multi-family dwelling in excess of one story or mobile home parks or manufactured housing units not converted to real estate which are adjacent to single family residences.

The new requirement, if approved, would be amended to:

Whenever a person or firm develops or builds a permitted use on any tract or parcel of land within a residential zoning classification, a buffer complying with section 166.04 (j) shall be installed when development occurs adjacent to more than one single family dwelling lot when any of the conditions listed below exist.

- 1. The required off-street parking for the new improvement exceeds four stalls.***
- 2. Each dwelling unit does not have its own independent vehicle access to the city right-of-way.***

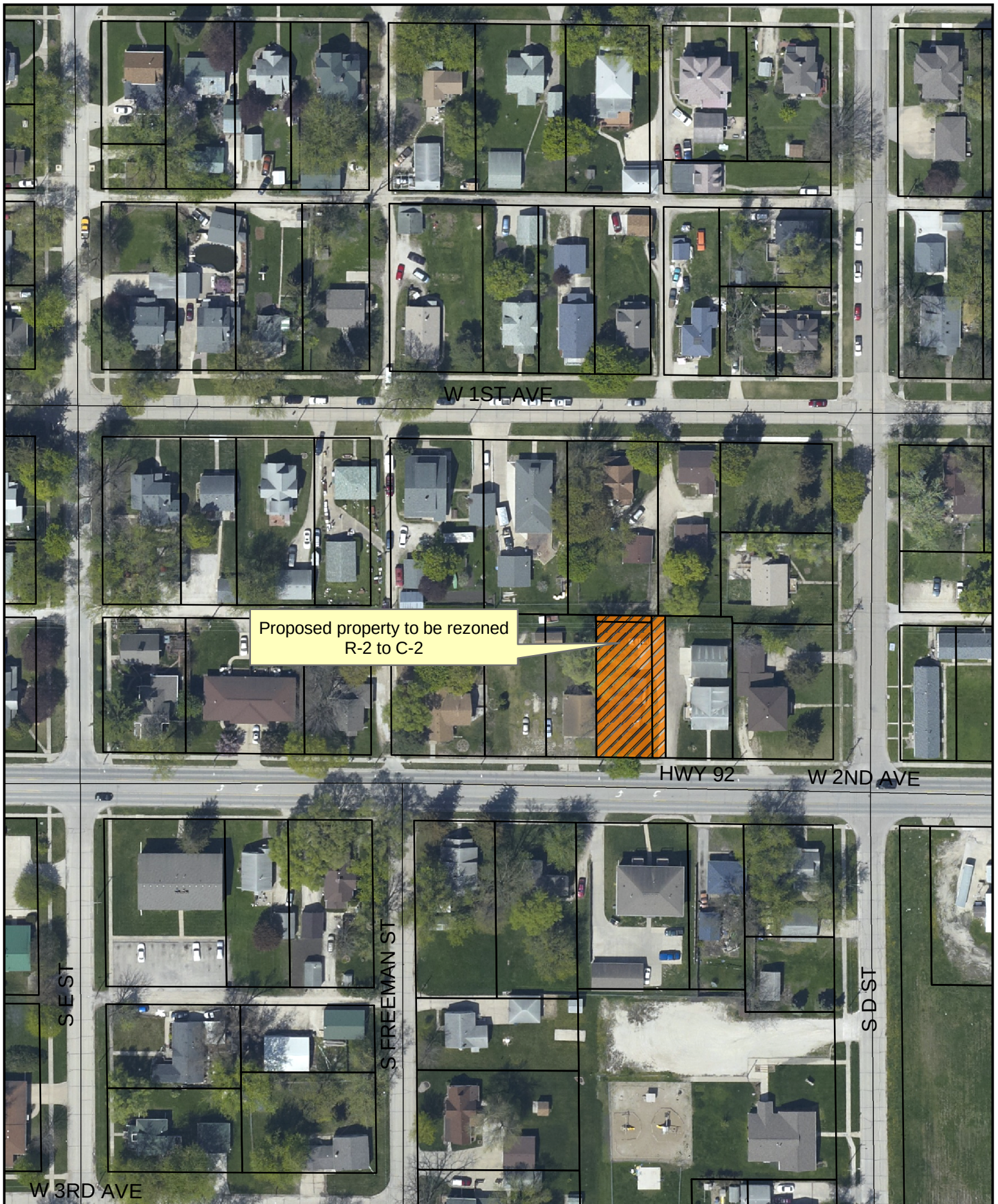
The issue of mandating buffering between uses within residential zoning classification deals mainly with the parking lots. The additional noise and headlight movements are often a distraction to dwelling units.

I have enclosed a few examples of the effect of the proposal on existing situations where if these uses were constructed under the proposed amendment. Please keep in mind this amendment

would affect only improvements made after the adoption of the proposal. No action is required at this time, however if you feel comfortable with the change, I recommend approval.

Other business:

Mindi has enclosed a copy of the annual report. No action is needed, but please review and call if you have any questions.



Proposed property to be rezoned
R-2 to C-2

W 1ST AVE

HWY 92

W 2ND AVE

S E ST

S FREEMAN ST

S D ST

W 3RD AVE

506 West 2nd Avenue

02/2012

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR SESSION
FEBRUARY 14, 2012
6:00 P.M.

The meeting was called to order by Chairperson Tiffany Coleman and on roll call the following members were present:

Tiffany Coleman
Mike Coppess
Duane Dixon
Leslie Held
Bob Ormsby
Ivan Richert
Dan Wood

Also present: Mindi Robinson and Chuck Burgin.

The minutes of the January 10, 2012 meeting were approved on a motion made by Richert and seconded by Dixon. Question was called for and on voice vote Chairperson Coleman declared the motion carried unanimously.

Election of Officers

Motion was made by Wood and seconded by Richert to nominate Dixon as Chairperson. A motion was made by Coppess and seconded by Wood to cease nominations. Question was called for and the motion passed unanimously.

A vote to approve Dixon as Chairperson was approved unanimously.

Motion was made by Wood and seconded by Coppess to nominate Ormsby as Vice Chairperson. A motion was made by Coppess and seconded by Richert to cease nominations. Question was called for and the motion passed unanimously.

A vote to approve Ormsby as Vice Chairperson was approved unanimously.

Consider rezoning vacant lot legally described as lot 9 and the south ½ of N/S alley and the south 6' of the east 50' of the west 150' of the E/W alley with block 18 of Jones and Windles Addition and locally known as 506 West 2nd Avenue.

Chuck informed the Committee that the city purchased the property as part of the D&D program in February of 2011. Property adjacent to the west is currently zoned C-2 while property on the north, east and south is currently zoned R-2. Chuck further stated that over the past 25 years, the Planning and Zoning Commission and City Council have been very supportive of rezoning small parcels along the highway corridors to commercial.

Commission discussed other properties along the highway corridors that have been rezoned to C-2 highway commercial zoning.

Motion was made by Richert and seconded by Dixon to rezone 506 West 2nd Avenue from R-2 single and two family residential to C-2 highway commercial. Question was called for and on voice vote motion carried unanimously.

Consider amending the buffer requirements in Sec. 166.04 (j) Specific Design Standards Requirement of the Site Plan Ordinance.

Chuck reviewed with the commission that this was an action item from the 2011 comprehensive plan update. Areas in consideration of requiring additional buffers are between single family dwellings and other permitted uses within residential zonings requiring parking lots, such as schools, churches, apartment complexes or community halls.

Chuck provided maps of existing properties that if they expanded by 1000 square feet or 50% of the current floor plan would require this buffer if commission and the council approved the amendment.

Commission discussed existing buffer requirements of residential, commercial and industrial uses and zonings. Commission also discussed adding a distance requirement to the amendment.

Motion was made by Richert and seconded by Dixon to add a distance requirement to the amendment and bring the consideration back to the commission at the March meeting. Question was called for and on voice vote motion carried unanimously.

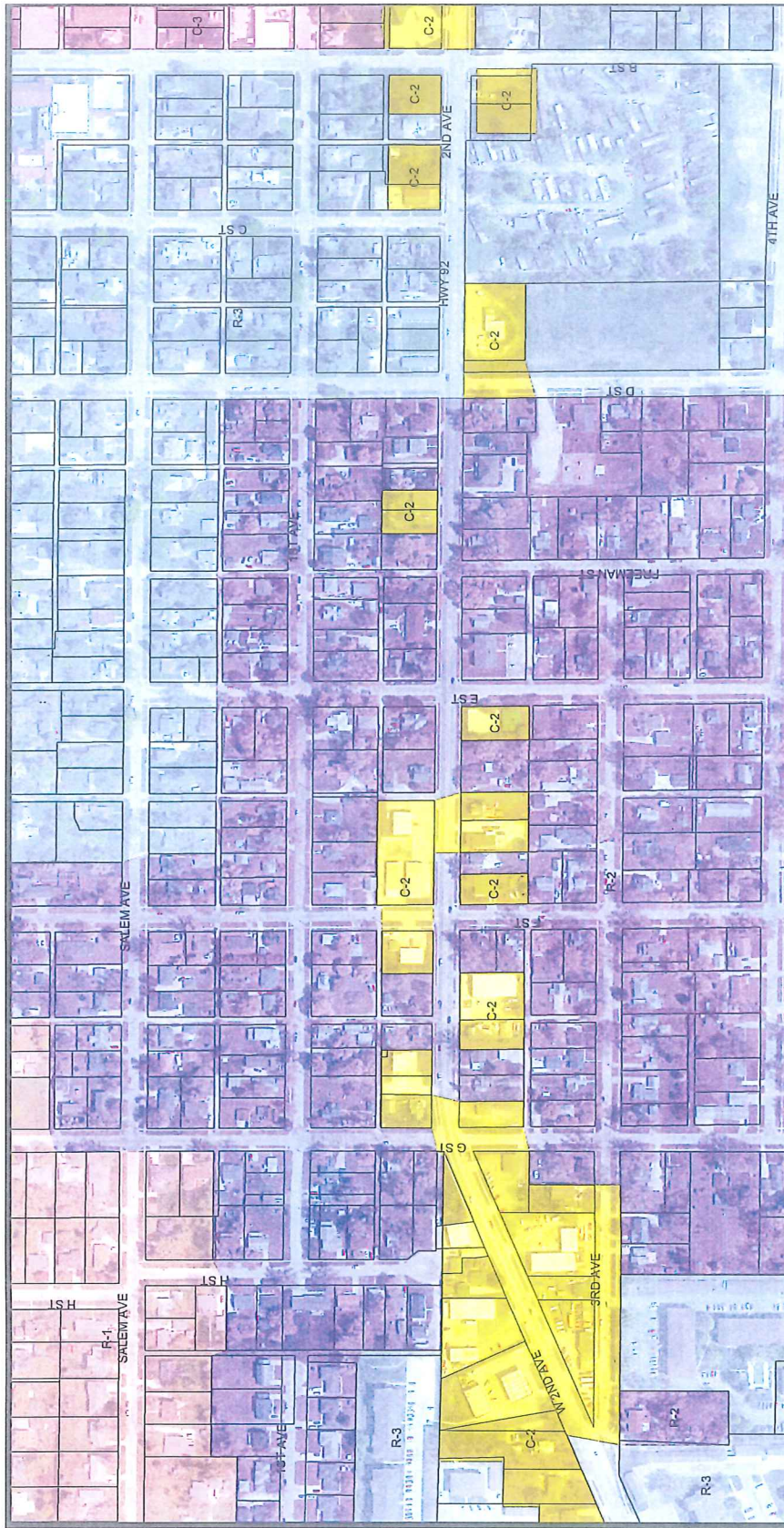
Other business

Chuck and the commission spoke regarding the parkway action item from the 2011 comprehensive plan update.

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

Tiffany Coleman, Chairperson

Mindi Robinson



Existing C-2 Zoning along West Highway 92 Corridor



Prepared by: John R. Hoyman, 205 N. Buxton, Box 448, Indianola, Iowa 50125 (515)961-3705

Return to: City of Indianola, 110 N. First St., Indianola, Iowa 50125 (515) 961-9410

ORDINANCE NO. _____
AN ORDINANCE AMENDING ZONING ORDINANCE
NUMBER 341 AND CHANGING A PORTION OF THE
ZONING MAP OF THE CITY OF INDIANOLA, IOWA

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

1. Amendment. Ordinance No. 341 and the zoning map referred to in it is amended by changing from R-2 (One & Two Family Residential) to C-2 (Highway Commercial) an area within the City of Indianola legally described as:

Lot 9 and the South ½ of N/S alley and the South 6' of the East 50' of the West 150' of the E/W alley with Block 18 of Jones and Windles Addition, Indianola, Warren County, Iowa.

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

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

4. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

Kennan Bresnan, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

The foregoing Ordinance No. _____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2012, was signed by the Mayor on _____, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 2012.

DIANA BOWLIN, City Clerk

Information

Subject

Indianola Wellness Center

Information

The Council will need to provided action on the following two parts.

Action Item #1

Resolution approving contract and bond - Phase 1 (Sitework)

At the April 16, 2012 meeting, council approved Vanderpool Construction's bid of \$240,172 for Phase 1 (sitework). The next action is to consider approval of the contract and bond for the same amount. City Attorney John Hoyman has reviewed and approved. Note: The city did receive this paperwork prior to work being performed this action formally approves it.

Roll call is in order.

Action Item #2

Resolution ordering construction of public improvements and fixing a date for hearing and taking of bids (Phase 2)

Council needs to consider the resolution (packet) ordering construction of the Indianola Welless Center which covers setting a date for the public hearing (May 29, 2012-special council meeting) on the plans specs and receipt of bids (May 24, 2012). The plans and specs are complete and available in the clerk's office.

Roll call is in order.

Project elements:

- The building will be constructed in Summercrest Hills Plat 3 at the northeast corner of Highway 65/69 and East Hillcrest Avenue
- The site is approximately 6.63 acres
- Total of 234 parking stalls
- Building floor plan:
 - Main floor Level -1 = 43,004 sq. ft.
 - Upper floor level - 2 = 18,759 sq. ft.
 - Total Bldg Size = 61,762 sq. ft.

Estimated cost includes:

Construction Cost	\$12,994,031
Owner Soft Costs	\$1,989,250
Contingency	\$250,000
Total Project Cost	\$15,233,281

Tentative schedule for Phase 2:

May 7, 2012	Set date for bid opening & public hearing
May 10, 2012	Pre-bid meeting
May 16, 2012	Publish public hearing notice
May 24, 2012	Receive and open bids
May 29, 2012	Public hearing and designation of apparent low bidder
May 29, 2012	Resolution awarding contract
June 4, 2012	Resolution approving contract and bond
June 5, 2012	Work to commence on or about
July 16, 2013	Substantial completion date
August 2, 2013	Final completion

Attachments

Resolution contract & bond

Contract

Bond

Resolution Construction Wellness Center

RESOLUTION APPROVING CONSTRUCTION CONTRACTS AND BONDS

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

Section 1. The construction contract and bond executed by _____ dated the _____ day of _____, 2012, for construction of the Indianola Wellness Center Site Grading and Utilities, Indianola, Iowa, described in the Plans and Specifications previously adopted by the City Council, and which have been signed by the Mayor and City Clerk on behalf of the City of Indianola, be approved.

PASSED AND APPROVED this _____ day of _____, 2012.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

AIA[®] Document A101[™] – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 17 day of April in the year 2012
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

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

and the Contractor:
(Name, legal status, address and other information)

Vanderpool Construction, **INC.**
1100 North 14th Street
Indianola, IA 51025

for the following Project:
(Name, location and detailed description)

Indianola Wellness Center
Site Grading and Utilities
Summerset Hills subdivision, Indianola, Iowa
New wellness center of approximately 62,000 s.f., located in Indianola, Iowa.

The Architect:
(Name, legal status, address and other information)

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.
1466 28th Street, Ste. 200
West Des Moines, Iowa 50266
Telephone Number: 515-327-5990

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

On or before April 23, 2012

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

Portion of Work
Building Pad Ready for Phase 2
Substantial Completion

Substantial Completion Date
May 25, 2012
June 29, 2012

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

Final completion or start of Liquidated Damages: July 13, 2012. Liquidated Damages: Three Hundred Dollars (\$300.00) for each calendar day.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred Forty Thousand One Hundred Seventy-Two Dollars (\$240,172.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

NA

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
------	-------

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the third day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the thirtieth day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the

Init.

various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

Request for Early Release of Retainage Funds may be made in accordance with the Laws of the State of Iowa. Reference AIA Document A201 (2007), Article 9, included in the Specifications.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

Reference AIA Document A201 (2007), Article 9, included in the Specifications.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2007

☒ Litigation in a court of competent jurisdiction

☐ Other *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

one % 1 monthly.

§ 8.3 The Owner's representative:
(Name, address and other information)

Jean Furler
110 North 1st Street
Indianola, IA 50125

§ 8.4 The Contractor's representative:
(Name, address and other information)

Init.

John Chew
1100 North 14th Street
Indianola, IA 51025

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction as modified and included in Specifications.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

Document 00 00 10 Table of Contents

Section	Title	Date	Pages
---------	-------	------	-------

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Document 00 00 15 List of Drawings

Number	Title	Date
--------	-------	------

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
One	April 4, 2012	6

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

AIA Document A101™ – 2007. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997 and 2007 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:59:58 on 04/18/2012 under Order No.1194460419_1 which expires on 10/26/2012, and is not for resale.

User Notes:

(1194686546)

Init.

- .2 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007.)

Type of insurance or bond

Limit of liability or bond amount (\$0.00)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Ken Bresnan, Mayor

(Printed name and title)

CONTRACTOR (Signature)

John Chew, Estimator

(Printed name and title)

Init.

Additions and Deletions Report for **AIA[®] Document A101[™] – 2007**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 10:59:58 on 04/18/2012.

PAGE 1

AGREEMENT made as of the 17 day of April in the year 2012

...

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

...

Vanderpool Construction
1100 North 14th Street
Indianola, IA 51025

...

Indianola Wellness Center
Site Grading and Utilities
Summerset Hills subdivision, Indianola, Iowa
New wellness center of approximately 62,000 s.f., located in Indianola, Iowa.

...

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.
1466 28th Street, Ste. 200
West Des Moines, Iowa 50266
Telephone Number: 515-327-5990

PAGE 2

On or before April 23, 2012

PAGE 3

Building Pad Ready for Phase 2
Substantial Completion

May 25, 2012
June 29, 2012

...

Final completion or start of Liquidated Damages: July 13, 2012. Liquidated Damages: Three Hundred Dollars (\$300.00) for each calendar day.

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred Forty Thousand One Hundred Seventy-Two Dollars (\$ 240,172.00), subject to additions and deductions as provided in the Contract Documents.

...

NA

...

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the third day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the thirtieth day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.

PAGE 4

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);

...

Request for Early Release of Retainage Funds may be made in accordance with the Laws of the State of Iowa. Reference AIA Document A201 (2007), Article 9, included in the Specifications.

...

Reference AIA Document A201 (2007), Article 9, included in the Specifications.

PAGE 5

[X] Litigation in a court of competent jurisdiction

...

one % 1 monthly.

...

Jean Furler
110 North 1st Street
Indianola, IA 50125

PAGE 6

John Chew
1100 North 14th Street

Indianola, IA 51025

...

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction, Construction as modified and included in Specifications.

...

Document 00 00 10 Table of Contents

...

Document 00 00 15 List of Drawings

...

One

April 4, 2012

6

PAGE 7

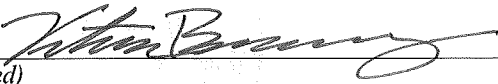
Ken Bresnan, Mayor

John Chew, Estimator

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, B. Vitus Bering, AIA Vice President/CFO, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:59:58 on 04/18/2012 under Order No. 1194460419_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.


(Signed)

VP/CFO
(Title)

4.18.12
(Dated)

THE AMERICAN INSTITUTE OF ARCHITECTS



Bond No. IAC115894

AIA Document A312

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Vanderpool Construction, Inc.
1100 North 14th Street
Indianola, IA 50125-1506
OWNER (Name and Address):

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

CONSTRUCTION CONTRACT

Date: April 17, 2012

Amount: (\$ 240,172.00) Two Hundred Forty Thousand One Hundred Seventy Two Dollars and 00/100

Description (Name and Location): Indianola Wellness Center, Site Grading and Utilities, Summerset Hills
Subdivision, Indianola, Iowa

BOND

Date (Not earlier than Construction Contract Date): April 17, 2012

Amount: (\$ 240,172.00) Two Hundred Forty Thousand One Hundred Seventy Two Dollars and 00/100

Modifications to this Bond:

☒ None

☐ See Page 3

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)

Vanderpool Construction, Inc.

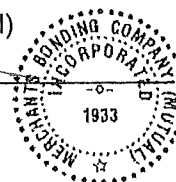
Signature: [Signature]
Name and Title: JOHN S. CHEW ADM.

SURETY

Company: (Corporate Seal)

Merchants Bonding Company (Mutual)

Signature: [Signature]
Name and Title: Stacy Vehn
Attorney-in-Fact



(Any additional signatures appear on page 3)

(FOR INFORMATION ONLY—Name, Address and Telephone)

AGENT or BROKER:

Holmes Murphy & Associates, Inc.
3001 Westown Parkway
West Des Moines, IA 50266
515 223-6800

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects, Inc.
1466 28th Street, Ste. 200
West Des Moines, IA 50266

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for

which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation avail-

able to sureties as a defense in the jurisdiction of the suit shall be applicable.

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12 DEFINITIONS

12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Con-

tractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL
Company:

(Corporate Seal)

SURETY
Company:

(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

Signature: _____
Name and Title: _____
Address: _____

THE AMERICAN INSTITUTE OF ARCHITECTS



Bond No. IAC115894

AIA Document A312

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Vanderpool Construction, Inc.
1100 North 14th Street
Indianola, IA 50125-1506

OWNER (Name and Address):

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

CONSTRUCTION CONTRACT

Date: April 17, 2012

Amount: (\$240,172.00) Two Hundred Forty Thousand One Hundred Seventy Two Dollars and 00/100

Description (Name and Location): Indianola Wellness Center, Site Grading and Utilities, Summerset Hills Subdivision, Indianola, Iowa

BOND

Date (Not earlier than Construction Contract Date): April 17, 2012

Amount: (\$ 240,172.00) Two Hundred Forty Thousand One Hundred Seventy Two Dollars and 00/100

Modifications to this Bond:

☒ None

☐ See Page 6

CONTRACTOR AS PRINCIPAL

Company:

(Corporate Seal)

Vanderpool Construction, Inc.

Signature:

Name and Title: JOHN S. CHEW, ADM.

SURETY

Company:

(Corporate Seal)

Merchants Bonding Company (Mutual)

Signature:

Name and Title: Stacy Venn

Attorney-in-Fact



(Any additional signatures appear on page 6)

(FOR INFORMATION ONLY—Name, Address and Telephone)

AGENT or BROKER:

Holmes Murphy & Associates, Inc.
3001 Westown Parkway
West Des Moines, IA 50266
515 223-6800

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects, Inc.
1466 28th Street, Ste. 200
West Des Moines, IA 50266

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4 The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2 Claimants who do not have a direct contract with the Contractor:

- .1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
- .2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
- .3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2 Pay or arrange for payment of any undisputed amounts.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this

Bond shall be construed as a statutory bond and not as a common law bond.

14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15 DEFINITIONS

15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the

Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL
Company:

(Corporate Seal)

SURETY
Company:

(Corporate Seal)

Signature: _____
Name and Title: _____
Address: _____

Signature: _____
Name and Title: _____
Address: _____

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Stacy Venn

its true and lawful Attorney-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following surety bond:

Surety Bond #: IAC115894
Principal: Vanderpool Construction, Inc.
Obligee: City of Indianola

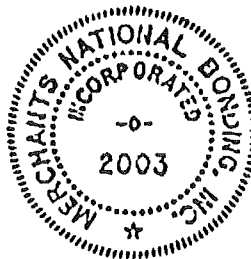
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 1st day of January, 2012.



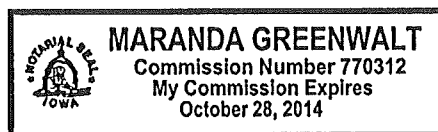
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 1st day of January, 2012, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



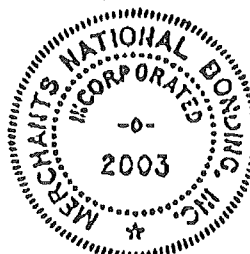
Maranda Greenwalt

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 17th day of April, 2012.



William Warner Jr.
Secretary

RESOLUTION ORDERING CONSTRUCTION OF
CERTAIN PUBLIC IMPROVEMENTS AND
FIXING A DATE FOR HEARING AND TAKING OF BIDS

WHEREAS, the City Council deems it advisable and necessary to make certain public improvements for the City of Indianola described in general as:

**INDIANOLA WELLNESS CENTER GENERAL CONSTRUCTION,
INDIANOLA, IOWA**

and has caused to be prepared plans, specifications and form of contract together with an estimate of costs which are now on file in the office of the Indianola City Clerk and in the public inspection and that the plans, specifications and form of contract are deemed suitable for the public improvements, and

WHEREAS, the plans, specifications and form of contract and estimate of cost may be adopted in a contract for the making of the public improvements, and it is necessary pursuant to Chapter 384, Code of Iowa, as amended, to hold a public hearing and to advertise for bids,

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

Section 1. That the Indianola City Council determines that it is necessary and advisable to make certain public improvements described as:

Scope of work includes, but is not limited to the following:

A new freestanding community recreation and wellness facility that will be owned by the City of Indianola and operated by the YMCA of Greater Des Moines. The building will be a two story structure with a total building area of approximately 62,340 square feet. The first floor has a building footprint of approximately 43,000 sq. ft. and will include an entrance lobby, community room, child watch area, family zone, administrative offices, gymnasium, fitness studio, racquetball court, locker rooms, restrooms, support spaces, and a natatorium with an eight lane competition swimming pool, diving boards, spectator seating for approximately 439 people and a separate family recreation pool. The second level has approximately 19,300 sq. ft. of fitness space and will include two cardio areas, strength and fitness spaces, a second program studio, a two lane elevated walking/running track, and miscellaneous support spaces.

and has caused to be prepared plans, specifications and form of contract together with an estimate of costs which are now on file in the office of the Indianola City Clerk for public inspection. The plans, specifications and form of contract are deemed suitable for the public improvements. The cost of the public improvements is to be paid out of the reserves and revenue of the City of Indianola and by such other means as may be legally permissible.

Section 2. The amount of the bid security to accompany each bid for the supplying of the public materials, supplies and equipment shall be in the amount of 5 percent of the bid price consisting of a check drawn on and certified by an Iowa bank, or a bank chartered under the laws of the United States, a cashier's check drawn on an Iowa bank or a bank chartered under the laws of the United States, a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States or a bid bond authorized and executed by a corporation authorized to contract as a

surety in the State of Iowa pursuant to the provisions of Section 384.98 of the Code of Iowa.

Section 3. A public hearing on the plans, specifications, form of contract and estimated costs of the public improvements will be held in the council chambers in the City Hall, Indianola, Iowa, at 6:00 p.m. on the 29th day of May, 2012, at which time and place the Indianola City Council will consider the adoption of the plans, specifications, form of contract and estimate of costs and will consider any objections offered for the construction of the contemplated public improvements.

Section 4. Sealed proposals will be received by the City Council at the council chambers in the City Hall, 110 N. 1st Street, Indianola, Iowa, until 2:00 p.m. on the 24th day of May, 2012. The City Manager or his designee is hereby authorized and directed at 2:00 p.m. on that date to open and tabulate the results of all sealed bids so received. The bids will be acted upon by the Indianola City Council at its regular meeting to be held in the council chambers of the City Hall of the City of Indianola, Iowa, at 6:00 p.m. on May 29, 2012, or at such later time and place as may then be fixed.

Section 5. The City Clerk of the City of Indianola, Iowa is instructed to give notice of the hearing and of the taking of bids. The combined notice of hearing and letting is to be published at least once in the Record Herald and Indianola Tribune, a newspaper printed wholly in the English language and published at least once weekly and having a general circulation in the municipality. The publication is to be not less than four clear nor more than twenty days prior to the date herein fixed for the hearing and letting.

PASSED AND APPROVED this _____ day of _____, 2012.

KENAN BRESNAN, Mayor

ATTEST:

DIANA BOWLIN, City Clerk

Information

Subject
Resolution approving contract and bond (Phase 1)

Information

Information

Subject

Resolution ordering construction of public improvement and fixing a date for hearing and taking of bids (Phase 2)

Information

Information

Subject

Consider approval of the ambulance billing position going from part-time (35 hours/week) to full-time (40 hours/week) effective June 17, 2012

Information

A committee of Brian Seymour (see attached memo), Steve Bonnett, Roxanne Hunerdosse and myself is requesting the Ambulance Billing Clerk position be moved to full-time status. The Indianola Public Safety Departments along with Warren County are in the process of a major software upgrade and Office Manager Pat Allsup is playing a lead role in the project coordination and the implementation for Indianola. This is in addition to all the other responsibilities she has with the Police Department. Over the next couple years Pat will also be instrumental in assisting with the transitions that will be taking place within the Police Department. Transferring 5 hours to the Ambulance Billing Clerk, Vicki Herold could reduce Pat's time spent on ambulance billing by roughly 25%.

Ambulance billing has been an evolving process throughout the years. Prior to 2002 the city contracted with an outside vendor. In March 2002 billing was brought in house and collections increased from 70% to 93% due to timely processing and better collection rates. In May 2003 Indianola began Processing ambulance billing for other communities due to Pat's expertise. In July 2005, Vicki was hired to assist with increased claim volume. Ambulance calls increase each year and are already up by 200 calls in 2012. In March 2011 the city shifted all of Vicki's part-time hours to ambulance billing (35 hours). She had been splitting her hours between ambulance and clerk's departments.

Our billing is an extremely important function for Indianola, Norwalk, Martensdale, Melcher-Dallas and Carlisle. It is a function that demands continual updating and upgrading due to the interaction with insurance companies, Medicare, other governmental entities and patients. The law (for example, Healthcare Reform) and software along with procedures for each particular insurance company are continually changing requiring training and adjustments in processing. The financial element for each government entity is important but so is the human element. Billing requires proper submittal to the insurance company, interpreting what the insurance paid and why and then computing what the individual may owe as a result. The billing clerk then has to be able to communicate effectively with the patient who may have difficulty understanding the whole process.

Both the Police Department and the Fire Department have seen an increase of calls for assistance (for example, the fire calls increased from 1074 in 2002 to 1460 in 2011). Each call creates an immediate need to be met but also documentation and perhaps billing for each call. Transitioning part-time billing clerk to a full time position would help with the increased call demand.

Vicki is currently at CE 2-7, \$15.407 per hour. Transitioning the position to full time she would move to CE 3-1, \$14.016 per hour (an actual decrease per hour) plus a full benefits package worth approximately \$17,000 (see spreadsheet).

Simple motion is in order.

Attachments

Information

Vicki Full-time

Mon 4/2/2012 11:17 AM

From: brian seymour

To: Jean Furler

Cc: bonnett@cityofindianola.com

Jean, this is a note to follow-up on the discussions we have been having on moving Vicki to full-time status. His has been approached several times over the past few years and we have bumped her hours in the past but it is really time to look at moving to a full-time position to benefit the Fire Department as well as the Police Department. Vicki's position with us is to file ambulance claims for Indianola, Melcher Dallas, Norwalk and Carlisle. These duties are currently shared with a person on the police department who help on a part-time basis. This position is becoming increasingly demanding with the changes in how insurance works and the increasing number of calls we are running. Having someone able to work on this on a daily basis and more hours improves our ability to collect outstanding fees. The quicker we can process a claim the better chance of getting the claim paid. Vicki and Pat has shown a great ability to get the job done in a timely manner with the time they have, However, as their time becomes more demanding with claims and as the need grows for Pat's time on the PD side to handle day to day police department activities it is limiting our ability to get the claims processed as quickly as we have been able to in the past. Vicki has shown a commitment to improving our claims process by completing a program this past year in Ambulance Coding and she is now a Certified Ambulance Coder which give her better knowledge and understanding of the insurance claims process. This will be a valuable tool to help us continue on the path of getting claims paid promptly. By moving Vicki to fulltime she will have more time to work on claims, will be able to contact insurance companies more frequently and also free up the much needed time that Pat needs to better deal with the day to day activities on the PD side of the house. Moving this position to fulltime more than pays for itself. Vicki and Pat currently bring in ambulance revenue of over \$500,000 a year and to continue to conduct this job well I feel a full time position is needed. As our calls, and the calls of the other departments increase, the time added to this position with become increasingly important. Thanks for your time in considering this and I have bulleted a few points below that hopefully justify the need.

- from the time Vicki started to today our EMS calls have increased from 1150 to near 1500 calls annually.
- added time to Vicki's position will free up Pat's time for needed police department needs.
- continue to file claims timely which will maintain our return.
- provide more office hours for follow up on the insurance claims.
- Provide more office hours for patient to have questions answered.
- improve efficiency in the office and the department as a whole of having someone here to answers the phone and deal with questions when we are out on fire and EMS calls.
- Provides a better service to the community.
- provide a better service to the departments whom we conduct billing for.

Let me know if you need further and I will do what I need to keep this moving forward.

Thanks,

Brian

Employee Salary - \$14.016/Hour
CE 3-1 as of July 1, 2012

Compensation		Benefits	
FICA/Medicare	\$ 2,230	Deferred Compensation	\$ 900
IPERS	\$ 2,528	Health and RX Insurance - Family	\$ 14,400
	<u>\$ 4,758</u>	Health Reimbursement Arrangement	\$ 1,100
		Life, AD&D, Long Term Disability	\$ 312
		Short-Term Disability	\$ 185
		Wellness	\$ 85
		Clothing Allowance	NA
			<u>\$ 16,982</u>
			<u><u>\$ 16,982</u></u>