



CITY OF INDIANOLA COUNCIL MEETING

November 3, 2014

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approve agenda
 - B. October 20, 2014 Minutes
 - C. Resolution setting November 17, 2014 as a public hearing and first consideration for proposed amendments to permit and development fees provided in the Municipal Code of Indianola
 - D. 28E Agreement between Marion County and the City of Indianola
 - E. Refuse hauling rates increase from Waste Management and Waste Connection
* Overall rate increase would be 1.39% and .3% respectfully
 - F. Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection
* Sewer \$4,809.84 (.62%), recycling \$611.40 (1.13%) and storm water fee \$86.41
 - G. Street closure request from the Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - November 21, 2014 from 4:00 p.m. - 9:00 p.m. - request is to close the entire square and one block west on Ashland and one block east on Salem
 - H. Prior and final approval applications for urban revitalization designation
 - I. Claims on the computer printout for November 3, 2014
6. Council Representative Reports
 - A. Resolution approving salaries
7. Council Reports
 - A. Receive WCEDC report - Jason White, Executive Director
8. Mayor's Report - Kelly Shaw

- A.** Community Update
- 9.** Public Consideration
 - A.** Old Business
 - 1.** Public hearing and first consideration for proposed amendment to Indianola Code Chapter 3, boundaries to update legal description of ward boundaries and amend corresponding precinct numbers
 - 2.** Consider a resolution approving and adopting revised legal description for election wards in Indianola Code Chapter 3, Boundaries and Adopting Revised Map Illustrating Same
 - 3.** Second consideration of a request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue from A-1 (agriculture) to R-3 (mixed residential) P&Z approved unanimously 09/09/14
 - 4.** Consider request from DanLee Corporation to purchase an alley
 - a.** Final consideration of a request to vacate and purchase the South 1/2 of the North/South alley within Block 9 East Indianola Addition (P&Z approved unanimously 09/09/14)
 - b.** Consider resolution approving sale of an alley located in a portion of property located at the South 1/2 of the North/South alley within Block 9 East Indianola Addition to adjacent property owner DanLee Corp
 - B.** New Business
 - 1.** Consider request to approve a retroactively Downtown Incentive
 - 2.** Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property
- 10.** Other Business
 - A.** Enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3)
- 11.** Adjourn

Information

Subject
October 20, 2014 Minutes

Information

Attachments

Minutes

REGULAR SESSION – OCTOBER 20, 2014

The City Council met in regular session at 7:00 p.m. on October 20, 2014. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper, Brad Ross and Greta Southall.

Lacy Swedberg, 1008 W. Ashland, asked if pigeons were allowed within the city limits. City Attorney Maria Brownell responded that pigeons were allowed provided they were not being used for commercial purposes.

Item F – Resolution providing additional funding of \$150,000 to the Downtown Incentive Program was pulled from the consent agenda

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

Approve agenda

October 6, 2014 Minutes

Applications

- A renewal Class "E" Liquor License, Class "C" Beer Permit, Class "B" Wine and Sunday Sales Privilege for Hy Vee Food Stores - 910 N. Jefferson
- A renewal Class "C" Beer permit, Class "B" Native Wine and Sunday Sales Privilege for Casey's - 1101 E. 2nd Avenue
- A renewal Class "A" Liquor License, Outdoor Area and Sunday Sales Privilege for Benevolent & Protective Order of Elks - 110 W. Ashland

Resolution No. 2014-41 setting hearing, November 3, 2014, for proposed amendment to Indianola Code Chapter 3, boundaries to update legal description of ward boundaries and amend corresponding precinct numbers (The complete resolution may be viewed at the City Clerk's Office)

Resolution No. 2014-42 setting November 17, 2014 as the public hearing and first consideration for proposed amendment to the Indianola Zoning District boundaries as shown on the official zoning district map - a request from the Indianola Community School District to rezone 1301 and 1303 East 2nd Avenue from A-1 (agriculture) and C-2 (highway commercial) to R-3 (mixed residential) – The complete resolution may be viewed at the City Clerk's Office

A new cigarette permit for Great Alternatives - 1012 N. Jefferson

Claims on the computer printout for October 20, 2014 and the September 2014 receipts

The following resolution 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.

RESOLUTION NO. 2014-43 RESOLUTION PROVIDING ADDITIONAL FUNDING OF \$150,000 TO THE DOWNTOWN INCENTIVE PROGRAM

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

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

RESOLUTION APPROVING SALARIES

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

Council member Mathieu presented the Metro Advisory report.

City Manager Eric Hanson reported on WCEDC.

The Greater Des Moines Convention Report was presented by Council member Mathieu.

Council member Parker presented the 65/69 Report

The Indianola School District Community Report was presented by Council member Pepper.

The Landfill Meeting report was presented by City Manager Eric Hanson.

The September 2014 City Treasurer's Report was approved on a motion by Mathieu and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration of a request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue from A-1 (agriculture) to R-3 (mixed residential) was held. There were no objections either oral or written. A motion was made by Pepper and seconded by Ross to approve the first consideration of this request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing to consider the \$25,500 offer from Hart Holdings LLC at 301 W. Salem was held. There were no objections either oral or written. Council member Ross moved and Council member Pepper seconded to close the public hearing. Question was called for and on voice vote the Mayor declared the motion carried unanimously. Mathieu moved and Pepper seconded to adopt the following Resolution No. 2014-44 entitled, "RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE AND SALE OF PROPERTY TO HART HOLDINGS LLC TO DEVELOP PROPERTY LOCATED AT 301 W. SALEM, INDIANOLA, IOWA, AND AUTHORIZING EXECUTION OF THE DEED AND COMPLETION OF THE TRANSACTION." On roll call the vote was, AYES: Southall, Parker, Ross, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2014-44

RESOLUTION APPROVING OFFER TO PURCHASE REAL ESTATE AND SALE OF PROPERTY
TO HART HOLDINGS LLC TO DEVELOP PROPERTY LOCATED AT 301 W. SALEM,
INDIANOLA, IOWA, AND AUTHORIZING EXECUTION OF THE DEED
AND COMPLETION OF THE TRANSACTION

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

The second consideration of a request from Dan Lee Corporation to vacate and purchase the South 1/2 of the North/South alley within Block 9 East Indianola Addition 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.

A motion was made by Pepper and seconded by Parker to approve the \$82,400 proposal from WTG Midwest Inc. for the South Final Clarifier Equipment Replacement. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The 411 Agreements with Bernie Lowe & Associates, Inc. to provide and administer pharmacy & medical services for an employee or former employee where the City is financially liable for medical treatment under Iowa Code Chapter 411 (police) was approved on a motion by Pepper and seconded by Marchant. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Information

Subject

Resolution setting November 17, 2014 as a public hearing and first consideration for proposed amendments to permit and development fees provided in the Municipal Code of Indianola

Information

Council needs to set November 17, 2014 as a public hearing and first consideration of an ordinance amendment (packet) to increase the following fees. These fees are based on a single family home valued at \$150,000.00.

- Building permit fee from \$1,078 to \$1,270 or 17%
- Plumbing permit fee from \$71.00 to \$9.00 or 29%
- Mechanical permit fee from \$60.00 to \$74.80 or 24%
- Platting fees from \$75 + \$5/lot to \$100.00 + \$10/lot or 60%
- Site plan fees \$35/1 acre & \$70 over an acre to \$50 & \$100 or 45%/43%

Permit fees have not increased since 2010 and site development fees have yet to have an increase. Community Director Chuck Burgin recommends approval (see memo and survey).

Attachments

Memo

Resolution setting hearing

Ordinance

TO: Eric Hanson, City Manager

FROM: Chuck Burgin, Director of Community Development

DATE: October 16, 2014

RE: Permit Fees

Attached is a survey of permit and development fees of 12 cities, most of which are in the DM metropolitan area. The survey averages all fees and compares them with Indianola's current fee schedule. As suspected, our fees are lower in every category, with the exception of electrical permit fee. The permit fees are based on a single family home valued at \$150,000.00. I am recommending increase in the follow fees:

- Building permit fee from \$ 1,078 to \$1,270 or 17%
- Plumbing permit fee from \$71.00 to \$92.00 or 29%
- Mechanical permit fee from \$60.00 to \$74.80 or 24%
- Platting fees from \$75 + \$5.00 per lot to \$100.00 + \$10.00 per lot 60% increase
- Site Plan fees \$35.00/1 acres and \$70.00 over an acre to \$50.00 and \$100.00 45% / 43%

Permit fees have not increased since 2010 and site development fees have yet to have an increase. If approved, the fees will still remain under the average for those cities surveyed. I would like to have council set a public hearing at the November 3rd meeting, this would make the new fees effective by January of 2015. I will forward information to both Diane and Chris when I have your approval to proceed with the increases.

2014 City Survey - Building Fees

City	Bldg Permit Fees	Plumbing Permit Fees	Mechanical Permit Fees	Final Plat Fees	Site Plan Fees
Ankeny	\$1,371	\$166	\$112	\$200	\$150 - 1 acre, \$300 more /acre
Altoona	\$1,094	\$115 flat fee	\$81 flat fee	\$150 + \$10 per lot more than 4 lots \$75 + \$10 per lot less than 4 lots	\$100 + \$20 per acre Res. \$150 + \$20 per acre Comm.
Clive	\$1,379	\$65	\$65	\$250	\$150
Des Moines	\$1,365	\$148	\$124	\$150	\$300
Johnston	\$1,360	\$90 flat fee	\$90.00 flat fee	\$135 + \$5 per lot	\$300
Marshalltown	\$1,581	\$118	\$48	\$100 + \$50 per acre	N/A
Newton	\$1,376	\$110	\$81	\$75	\$100
Norwalk	\$970	\$80 flat fee	\$80 flat fee	\$75 + \$2 per lot	N/A
Pleasant Hill	\$1,056	\$100 flat fee	\$100 flat fee	\$50 + \$2 per lot	\$150
Urbandale	\$1,414	\$90 flat fee	\$90 flat fee	\$150	N/A
Waukee	\$1,350	Included with bldg permit valuation	Included with bldg permit valuation	\$40 + \$2 per lot	\$25
WDM	\$1,664	\$143 flat fee	\$106 flat fee	\$165 + \$5.50 per lot	\$65 - 1 acre, \$90 over acre
Average	\$1,337	\$111	\$89	\$128.33	\$165 - 1 acre

% + or -	25% ↓	55% ↓	48% ↓	70% ↓	450% ↓
Indianola	\$1,078	\$71	\$60	\$100+\$10 per lot over 10 lots	\$35 up to 1 acre, \$70 over 1 acre
Proposed increase	\$1,270	\$92	\$74.50	24 Lot Subdivision \$95	\$50 up to 1 acre, \$100 over 1 acre
% Increase	17%	29%	24%	60%	45% / 43%

RESOLUTION NO. 2014-_____

**A RESOLUTION SETTING HEARING FOR PROPOSED
AMENDMENTS TO PERMIT AND DEVELOPMENT FEES PROVIDED
IN THE MUNICIPAL CODE OF INDIANOLA**

WHEREAS, the Indianola Code of Ordinances currently provides for a permit and development fee schedule; and

WHEREAS, a survey conducted by staff indicates such permit and development fees are due for annual review to reflect current practice and associated administrative cost; and

WHEREAS, it is necessary and proper to review the costs associated with permit activities periodically and staff recommendation is to modify the cost provisions to reflect actual current administrative cost to the City associated with such permits; and

WHEREAS, a public hearing is proper prior to consideration of said ordinance amending the Code.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the ordinance for proposed ordinance is hereby set for the 17th day of November 2014, at 7:00 o'clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 3rd day of November, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

ORDINANCE NO. 2014-_____

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE
CITY OF INDIANOLA, IOWA, TO UPDATE PERMIT AND
DEVELOPMENT FEES, EFFECTIVE JANUARY 1, 2015**

WHEREAS, the Indianola Code of Ordinances currently provides for a permit and development fee schedule; and

WHEREAS, a survey conducted by staff indicates such permit and development fees are due for annual review to reflect current practice and associated administrative cost; and

WHEREAS, it is necessary and proper to review the costs associated with permit activities periodically and staff recommendation is to modify the cost provisions to reflect actual current administrative cost to the City associated with such permits; and

WHEREAS, on the 17th day of November 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to amend the Code of Ordinances to adjust the cost per square foot for bond and cash deposit requirement accordingly.

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

Section 1: Section Modified. Section 156.09, 108.2 & R108.2 Amended Schedule of Permit Fees, *Building Permit Fees*, of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended as follows:

<i>Total Valuation</i>	<i>Fee</i>
<i>\$1.00 to \$500.00</i>	<i>\$25.00</i> <u><i>\$30.00</i></u>
<i>\$501.00 to \$2,000.00.....</i>	<i>\$25.00</i> <u><i>\$30.00</i></u> <i>for the first \$500.00 plus \$1.50 <u>\$1.75</u> for each additional \$100.00 or fraction thereof, to and including \$2,000.00</i>
<i>\$2,001.00 to \$25,000.00.....</i>	<i>\$43.00</i> <u><i>\$50.00</i></u> <i>for the first \$2,000.00 plus \$8.50 <u>\$9.00</u> for each additional \$1,000.00 or fraction thereof, to and Including \$25,000.00</i>
<i>\$25,001.00 to \$50,000.00.....</i>	<i>\$236.00</i> <u><i>\$276.00</i></u> <i>for the first \$25,000.00 plus \$7.00 <u>\$8.00</u> for each additional \$1,000.00 or fraction thereof, to and</i>

	<i>including \$50,000.00</i>
<i>\$50,001.00 to \$100,000.00</i>	<i>\$391.00</i> <i>\$457.00 for the first \$50,000.00</i> <i>for the first \$50,000.00 plus \$5.50 <u>\$6.25</u></i> <i>for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00</i>
<i>\$100,001.00 to \$500,000.00</i>	<i>631.00</i> <i>\$738.00 for the first \$100,000.00</i> <i>plus \$4.50 <u>\$5.25</u> for each additional</i> <i>\$1,000.00 or fraction thereof, to and including \$500,000.00</i>
<i>\$500,001.00 to \$1,000,000.00</i>	<i>\$2311.00</i> <i>\$2703.00 -for the first \$500,000.00</i> <i>plus \$3.50 <u>\$4.00</u> for each additional</i> <i>\$1,000.00 or fraction thereof, to and including \$1,000,000.00</i>
<i>\$1,000,001.00 and up.....</i>	<i>3886.00</i> <i>\$4546.00 for the first \$1,000,000</i> <i>plus \$2.50 <u>\$3.00</u> for each additional</i> <i>\$1,000.00 or fraction thereof</i>

Section 2: Section Modified. Section 158.10, 106.6.2— Schedule of Permit Fees, *Plumbing Permit Fees*, of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended as follows:

Description of Work	Fee
Fixtures:	
For first fixture or fixture opening	\$5.50 <u>\$7.00</u>
For each additional fixture or opening	\$2.50 <u>\$3.00</u>
Closets	\$3.00 <u>\$3.75</u>
Urinals	\$3.00 <u>\$3.75</u>
Laboratories	\$3.00 <u>\$3.75</u>
Sinks	\$3.00 <u>\$3.75</u>
Tubs	\$3.00 <u>\$3.75</u>
Hot water heater	\$3.00 <u>\$3.75</u>
Floor drains	\$3.00 <u>\$3.75</u>
Shower drains	\$3.00 <u>\$3.75</u>
Garage drains	\$3.00 <u>\$3.75</u>
Refrigerator drains	\$3.00 <u>\$3.75</u>
Drinking fountains	\$3.00 <u>\$3.75</u>
Garbage disposal unit	\$3.00 <u>\$3.75</u>
Automatic washing machine	\$3.00 <u>\$3.75</u>
Dishwasher	\$3.00 <u>\$3.75</u>
Garbage disposer	\$3.00 <u>\$3.75</u>
Ice machine	\$3.00 <u>\$3.75</u>
Bar (each opening)	\$3.00 <u>\$3.75</u>

Soda fountain (each opening)	\$3.00 <u>\$3.75</u>
Air conditioning (waste water opening)	\$3.00 <u>\$3.75</u>
Compressors	\$3.00 <u>\$3.75</u>
Sump pump	\$3.00 <u>\$3.75</u>
Other fixtures or work not listed	\$3.00 <u>\$3.75</u>
Water softener	\$5.00 <u>\$6.50</u>
Reconstruction (no fixtures)	\$5.00 <u>\$6.50</u>
Sewage ejector	\$5.00 <u>\$6.50</u>
Separate water service inspection	\$5.00 <u>\$6.50</u>
Lawn sprinkler system	\$10.00 <u>\$13.00</u>
Reinspection	\$15.00
Basic fee, in addition to above fees	\$20.00 <u>\$25.00</u>

Section 3: Section Modified. Section 158.10, 106.6.2—Schedule of Permit Fees, *Mechanical Permit Fees*, of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended as follows:

(1) <i>For the installation or relocation of each forced air or gravity-type furnace or burner, each floor furnace, each suspended heater, recessed wall heater, floor mounted unit heater or other heat producing appliance, including air ducts attached to such appliance</i>	\$5.00 <u>\$6.00</u> plus \$1.50 <u>\$1.75</u> per 100,000 BTU/H input or fraction thereof
(2) <i>For the installation, relocation or replacement of each appliance vent or chimney</i>	\$4.00 <u>\$5.00</u>
(3) <i>For the repair of, alteration of or addition to each heating appliance, refrigeration unit, comfort cooling unit, absorption unit or each comfort heating, cooling, absorption or evaporating cooling system, including installation of controls regulated by this code</i>	\$4.00 <u>\$5.00</u>
(4) <i>For the installation or relocation of each boiler</i>	\$5.00 <u>\$6.00</u> plus \$1.50 <u>\$1.75</u> per 100,000 BTU/H input or fraction thereof
(5) <i>For the installation or relocation of each comfort cooling system or refrigeration unit</i>	\$5.00 <u>\$6.00</u> plus \$1.50 <u>\$1.75</u> per 100,000 BTU/H input or fraction thereof
(6) <i>For each air handling unit, including ducts</i>	\$3.00 <u>\$3.75</u>
(7) <i>For each single duct ventilation fan</i>	\$2.50 <u>\$3.00</u>

(8) For each evaporative cooler (nonportable), hood (including ducts) or separative ventilation system	\$4.00 <u>\$5.00</u>
(9) Gas Piping: First 4 outlets..... All outlets over 4.....	\$2.50 <u>\$3.00</u> each \$1.50 <u>\$1.75</u> each
(10) For each appliance or piece of equipment regulated by this code but not classed another appliance categories, or for which no other fee is listed in this code	\$4.00 <u>\$5.00</u>
(11) For each fuel burning fireplace, stove, or similar appliance	\$4.50 [See (2) above for chimney fee]
<u>(12) Basic Fee, in addition to above fees</u>	<u>\$25.00</u>

Section 4: Section Modified. Section 166.06, Alternate Method for Approval of Site Plan, of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended by amending the site plan review application fees as follows:

166.06 ALTERNATE METHOD FOR APPROVAL OF SITE PLAN.

.....

The site plan shall be accompanied by a cover letter requesting review and approval of said plan and by a receipt from the Clerk's office as proof of payment of the application fee which is as follows:

Site plan review—one acre or less~~\$ 35.00~~ \$50.00

Site plan review—more than one acre.....~~\$ 70.00~~ \$100.00

Section 5: Section Modified. Section 170.36, Subdivision Regulations, Fees, of the Code of Ordinances of the City of Indianola, Iowa, is hereby amended by modifying final plat application fees as follows:

170.36 FEES.

.....

In addition, each final plat submitted for approval shall be accompanied by a fee of ~~seventy-five~~ one hundred dollars (~~\$75.00~~) (\$100.00) and an additional charge of ~~five-ten~~ dollars

(~~\$5.00~~) (\$10.00) for each lot in excess of ten (10) included within the plat, which shall be credited to the General Fund of the City.

Section 6: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 7: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject

28E Agreement between Marion County and the City of Indianola

Information

In your packet is the mutual aid agreement with Marion County for law enforcement services. The agreement basically states that if either agency should require the assistance of the other for special events or mutual aid, this would cover those activities.

Attachments

28E Agreement

MARION COUNTY SHERIFF'S OFFICE



Serving Marion County Since 1845

Sheriff Jason Sandholdt
Marion County Law Enforcement Center
211 N. Godfrey Lane
Knoxville, Iowa 50138-9506

Office (641) 828-2220 Fax (641) 828-7137
<http://co.marion.ia.us/offices/sheriff/>
Facebook: <https://www.facebook.com/mcsoia>

October 13, 2014

Chief Dave Button
Indianola Police Department
110 N. 1st St.
Indianola, IA 50125

RE: 28E Agreement for Mutual Aid

Chief Button:

Please find an enclosed 28E Agreement covering the Marion County Sheriff's Office and the Indianola Police Department. If either of our agencies should require the assistance of the other for special events or mutual aid, this should cover those activities. The agreement has been signed by the Marion County Board of Supervisors and if you wish to participate, I would ask that you have your city officials sign the agreement and return it to:

Marion County Sheriff's Office
Attn: Brad Thomas
211 N Godfrey Lane
Knoxville, IA 50138

Please feel free to contact me with any questions or concerns. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink that reads "Jason Sandholdt". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Jason Sandholdt
Sheriff

BDT/JS
Enclosures (1)

MARION COUNTY, IOWA
AND
CITY OF INDIANOLA
MUTUAL AID AGREEMENT
FOR
LAW ENFORCEMENT SERVICES

ARTICLE I - Legal Basis

Section 1. This agreement is made pursuant to Chapter 28E of the Code of Iowa 2014 between Marion County and the City of Indianola, Iowa.

ARTICLE II - IMPLEMENTATION OF THE AGREEMENT

Section 2. No specific financing shall be required in order to effectuate this agreement.

ARTICLE III - COMMENCEMENT OF OPERATIONS

Section 1. This agreement shall take effect upon adoption of the agreement by each political subdivision and the filing of the agreement as required by Chapter 28E of the Code of Iowa, with the Marion County Recorder.

ARTICLE IV-DURATION AND AMENDMENT OF THE AGREEMENT

Section 1 Duration. This agreement shall be in effect from the date of approval by the Indianola City Council and the Marion County Board of Supervisors and shall remain in full force and effect unless either party terminates the agreement by giving the other party thirty (30) days written notice of their intention to terminate said agreement.

Section 2. Amendment. This agreement shall be subject to amendments as agreed to by both parties hereto.

ARTICLE V - PURPOSE

Section 1. The purpose of the agreement is to permit and provide assistance on a reciprocal basis (mutual aid) between the parties of this agreement for law enforcement services and to provide for the public safety of citizens of both jurisdictions.

Section 2. This agreement shall be administered by Sheriff Jason Sandholdt for Marion County and Chief Dave Button for the City of Indianola.

ARTICLE VI - MUTUAL AID PROCEDURES

Section 1. Request for Assistance. A jurisdiction which is a party to this agreement may, when it determines that its own resources are unavailable or insufficient to meet the demands generated by a need for public safety, request such assistance as it believes is necessary in order to adequately respond to those demands. As a general rule, the determination of need and the request for assistance shall be made by the highest law enforcement official of the requesting jurisdiction or his appropriate designee. As soon as the requesting jurisdiction shall determine that the mutual aid it has received is no longer needed, it shall communicate such information to the jurisdiction(s) which provided the assistance. However in the event of an emergency or the need to provide for the safety of the public and/or peace officers, law enforcement may in their own discretion provide immediate law enforcement services.

Section 2. Response to Requests for Assistance. Upon receiving a request for mutual aid assistance, the non-requesting jurisdiction participating in the mutual aid agreement shall provide such assistance, as they deem consistent with their existing obligations. A jurisdiction providing mutual aid shall retain the right to terminate the aid at any time if it determines such action is necessary.

Section 3 Supervision of Resources. As a general rule, mutual aid resources made available to another jurisdiction will remain under the control of the jurisdiction which provided them. They may, however, be given task assignments, objectives, priorities, and other directions from the jurisdiction which request them.

ARTICLE VII - LIABILITIES AND EXPENSES

Section 1. Liability and Indemnification. The public entities that are parties to this agreement shall, at all times during the terms of this agreement and thereafter, indemnify, defend and hold one another harmless against all claims expenses, including legal expenses and reasonable attorney fees, arising out of the death of or injury to any person or persons or out of any damage to property and against any other claim preceding, demand, expense and liability of any kind whatsoever resulting from any action or inaction related to either entity which is deemed by court of law or arbitrator not to be an action or inaction of the entity. Notwithstanding the above, each entity at all times reserves the right to retain counsel of its own to defend its respective interest.

Section 2. Expenses. A jurisdiction responding to a request for mutual aid assistance shall assume all the operating expenses incurred which relate directly to the provisions of that mutual aid. These expenses would include, but are not limited to, salaries, compensation, equipment, operating costs and fuel expenses.

Approved by the City Council of the City of Indianola, Warren County, Iowa.

Date _____
KELLY SHAW, MAYOR

Date _____
DIANA BOWLIN, CITY CLERK

Approved by the Marion County Board of Supervisors, Marion County, Iowa.

Date 9-23-14 _____

CRAIG AGAN, SUPERVISOR

Date 9-23-2014 _____

JIM KINGERY, SUPERVISOR

Date 9-23-14 _____

MARK RAYMIE, SUPERVISOR

Information
Subject

Refuse hauling rates increase from Waste Management and Waste Connection

* Overall rate increase would be 1.39% and .3% respectfully

Information

Each September Diana Bowlin contacts refuse haulers to re-affirm the October 15 deadline to request a rate increase (per our ordinance) for calendar year beginning January 1. We received the following requests for a rate increase which are the maximum the company can charge.

Waste Management - last increase was January 1, 2014

Service	Old Rate	New Rate
35 gal toter	\$15.75	\$16.00
65 gal toter	\$17.75	\$18.00
96 gal toter	\$18.75	\$19.00
1-30 gallon can	\$16.25	\$16.50
2-30 gallon can	\$18.25	\$18.50
3-30 gallon can	\$19.25	\$19.50
Bulky items	No Charge	No Charge
Extra weekly	\$5.25/cubic Yd	\$5.50/cubic Yd

Waste Connections - last increase was January 1, 2014

Service	Old Rate	New Rate
Small up to 1-30 gal can	\$15.91	\$15.91
Med up to 2-30 gal cans	\$18.30	\$18.30
Large up to 3-30 gal cans	\$20.68	\$20.68
Curbside w/65 gal cart	\$16.59	\$16.95
Curbside w/90 gal cart	\$19.59	\$19.59
Curbside w/2-90 gal cart	\$30.23	\$30.23
Anything outside cans or carts will be charged \$5.00 bag/item. Bulky items: \$5-\$11 depending on item		

Listed below are the current rates from:

TRM Disposal - last increase was October 2011

Service	Rate	Senior Rate
1 can-curb	\$12.20	\$11.20
2 cans-curb	\$13.70	\$12.70
1 can-house	\$15.20	\$13.20
2 cans-house	\$16.70	\$14.70
35 gallon toter-curb	\$13.70	\$12.70
95 gallon toter-curb	\$16.70	\$15.70
35 gallon toter-house	\$16.70	\$14.70
95 gallon toter - house	\$19.70	\$17.70

Wiegert Disposal - last increase was January 1, 2011

Service	Rate
32 gal toter	\$16.00
68 gal toter	\$18.00
96 gal toter	\$23.00
Bulky items	\$10.00 does not include white goods
Extra toter	\$5.00
Extra weekly	\$5.00/container/bag

FYI - previous councils have elected not to regulate refuse hauling rates. However, approved rates are advertised in the City I Magazine so residents know the costs and, the market therefore helps control rates.

Information
Subject

Authorize past due sewer, recycling and storm water fee balances to be sent to the State Off-Set Program for collection

* Sewer \$4,809.84 (.62%), recycling \$611.40 (1.13%) and storm water fee \$86.41

Information

This is quarterly procedure where the city sends past due debt to the State Income Offset Program that receives \$7 for each account collected. These accounts will remain on customer's utility records at the City Clerk's Office. We are sending past due balances of \$4,809.84 (.62%) - sewer, \$611.40 (1.13%) - recycling and \$86.41 for storm water to the State Income Offset Program for collection. These numbers indicate our Clerk's Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of past quarters are shown below:

<u>Date</u>	<u>Sewer</u>	<u>Recycling</u>	<u>Storm Water</u>
April 2014 - June 2014	\$10,634.12 (1.57%)	\$1,163.98 (2.15%)	\$239.65
January 2014 - March 2014	\$5,826.12 (.80%)	\$485.53 (.90%)	\$191.89
October 2013-December 2013	\$3,770.58 (.46%)	\$731.48 (1.36%)	\$111.22
July 2013 - September 2013	\$5,345.90 (.72%)	\$792.73 (1.48%)	\$150.25
April 2013 - June 2013	\$6,081.27 (.98%)	\$826.84 (1.83%)	\$217.18
January 2013-March 2013	\$5,984.81 (.91%)	\$974.48 (2.16%)	\$106.96
October 2012 - December 2012	\$4,150.78 (.56%)	\$629.34 (1.39%)	\$94.42
July 2012 - September 2012	\$4,790.92 (.63%)	\$730.62 (1.68%)	\$117.28
April 2012 - June 2012	\$5,792.94 (1.04%)	\$729.65 (1.61%)	\$167.15
January 2012 - March 2012	\$1,566.74 (.25%)	\$486.44 (1.08%)	\$66.51
October 2011 - December 2011	\$3,165.76 (.47%)	\$471.93 (1.05%)	\$48.87
July 2011 - September 2011	\$2,006.13 (.32%)	\$581.82 (1.30%)	\$58.87
April 2011 - June 2011	\$2,142.89 (.44%)	\$481.66 (1.11%)	\$30.00

FYI - The State Offset Program and city can collect debt up to ten years.

Information

Subject

Street closure request from the Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - November 21, 2014 from 4:00 p.m. - 9:00 p.m. - request is to close the entire square and one block west on Ashland and one block east on Salem

Information

The Chamber is requesting to close the entire square and one block west on Ashland and one block east on Salem for their annual Holiday Extravaganza on November 21, 2014 from 4:00 p.m. - 9:00 p.m. The application (packet) was received on October 24, 2014. Staff has reviewed and approved.

Attachments

Street Closures

Date: 10/24/14

Event Application

For Holiday Extravaganza & Lighted Parade

Event Date : November 21, 2014 (4:00 p.m. - 9:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

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

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Holiday Extravaganza & Lighted Parade
Date/Time of Event: November 21, 2014
Location of Event: Indianola Town Square
Event Sponsor(s): Indianola Chamber of Commerce,
Lions Club, Peoples Bank, City State Bank,
Community Bank, Downings Construction

Contact Information:

Organization: Indianola Chamber of Commerce
Contact Name: Brenda Easter
Address: 101 N Howard
Telephone Number: 515-961-6269
Cell Phone Number: 515-442-6838
Fax Number: 515-961-9753
Email Address: chamber@indianolachamber.com
Today's Date: 10-23-14

Anticipated Attendance: 1500 Per Day 1500 Total

Event Information:

Setup Begins	Date: <u>11-21-14</u>	Time <u>4pm</u>	Day of Week <u>Fri</u>
Event Starts	Date: <u>11-21-14</u>	Time <u>5pm</u>	Day of Week <u>Fri</u>
Event Ends	Date: <u>11-21-14</u>	Time <u>8:30-9pm</u>	Day of Week <u>Fri</u>
Dismantle	Date: <u>11-21-14</u>	Time <u>9pm</u>	Day of Week <u>Fri</u>

Brenda Easter

Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

See attached

Please describe what streets you are planning to close:

See attached

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.

See Attached

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

See Attached

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

See Attached

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Indianola Chamber of Commerce Event Request

The Indianola Holiday Extravaganza & Lighted Parade
2014 Theme: Winter Wonderland

Event:

Children's Christmas Store - where children can "shop" for gifts for mom and dad or grandpa and grandma. The Indianola Noon Lions and our High School cheerleaders help the children choose their gifts. The gifts are wrapped for the children so that they may be placed safely under the tree. This activity fosters the love of giving and is extremely popular. We usually see 400+ children go through Santa's Workshop.

Santa's Workshop - Children wait patiently to visit the head elf. Susannah Paeper has generously offered her building again this year to house Santa and his many visitors. We see around 400 children between the hours of 5:00 and 8:00 pm. We have developed a system for children who do not get to see Santa before the parade begins at 7:30 p.m. We plan to hand out numbers or those in line when Santa leaves to attend the parade, and the children are invited to come back to the Santa house after the parade. Santa stays until each wish is heard.

Horse Drawn Wagon Ride - What more could you ask for besides the clop, clop, clop of the Percheron Horse Drawn Wagon as it circles The Square with its passengers on the chilly night. Passengers sing carols, laugh and return repeatedly throughout the night.

Reindeer - Reindeer from the North Pole arrive on The Square in Indianola on each year during the Holiday Extravaganza. This is a wonderful photo opportunity for you and your family. The reindeer then join the lighted parade at 7:30 pm.

The Puddle Jumpers - If you have never experienced a dozen geese that are trained to verbal commands...DRESSED in SANTA SUITS, then you need to experience the Holiday Extravaganza. Mr. Messerschmidt and his geese entertain our guests as they walk around The Square showing off their holiday spirit.

Musical Guests - The Square is alive with the sound of music. From local church choirs to middle school jazz bands, The Square is busy with music and caroling throughout the evening. The atmosphere is festive. The Simpson College Madrigals Singers begin the evening in Crouse Café and then stroll around The Square sharing their amazing talent with everyone.

The North Pole Safety Center - We have designated the north side of The Square, we will erect the North Pole. This location will serve as our "Lost Parents" destination should they become separated from their children. This will also host our first aid station in case the need arise.

Our Request:

We are asking to close off The Square between the hours of 4:00 p.m. and 9:00 p.m. to ensure free movement for our guests and as a safety precaution during the lighted parade. We have activities on the street that include horse-drawn wagon rides, puddle jumping geese, and other entertainment on the street during this time. Blocking off the streets is important for safety of all participants.



The parade participants will line up along Ashland beginning at the Methodist Church and go East on Ashland Ave to the square. They will circle the square taking a right on Buxton Street - left on Salem Ave - left on Howard Street - left on Ashland Ave and then exiting with a right onto Buxton Street. This will eliminate any bottleneck or crossing of parade participants. To help with through traffic and secure the area for participants, we will block the traffic coming from the East on Salem at the corner of Salem Ave and 1st Street. We will also place barricades at the corner of B Street and Ashland.

The Indianola High School FFA students will be assisting with the barricade placement and removal.

Safety Plan & Crowd Control:

This crowd is full of excitement, however; in the past eight years of its existence, we have had no problems with crowd control. We do not serve alcohol at this event. We do work closely with emergency services when necessary and our emergency services are within a block of the event. Our committee will have hand-held radios and will work closely together to report anything that looks to be a possible threat to the event, whether it is weather or misbehaving guest.

Emergency/Medical Plan:

The Elks Club will host the North Pole for "Lost Parents" and be clearly marked for our guests. This location will also serve as our first aid station if the need arises. We will use our hand-held radios, as well as, the speaker system over the Court house to make announcements of "Lost Parents". We will meet with our volunteers on Sunday, November 16th to go over the procedures should an emergency arise.

Cleanup:

We will provide additional trash receptacles and have a group of volunteers that will walk The Square and pick-up any trash that is left behind.

We are proud to say that this event is a FREE for its guests. We are able to do this with the help of our local businesses and volunteers.

***2013 sample brochure of event is attached**

Thank you for your consideration

PARADE

Mishmash 19
Funaro's 18

Exit

PARADE
Entrance

The Stitching Place

Cross Fit Training 17

Indiana Glass Creations 16

Law Offices
Edward Jones
Grant McGraw 15

Warren County Eco. Development

Brickhouse Tavern 14

Vogue Vision

Captured in the Spotlight

The Corner Store 13

Dance Academy 12
Care Sport Outfitters

Casual Rags
Embroidery and Apparel 11
Art Office

REMAX
All American Exteriors
Winn's Pizza & Steakhouse
Hometown Law
Copy Plus
Seiler Seed Company

LOST Parents
Check in HERE

Elk's Club
Portraits by Susannah 21

The Painted Pony

The Zoo

Salon Panache

Kerry's Flowers 22
McCurdy Family Chiropractic 23

Twisted Point Balcon Bazaar

Buxton Street

Sample

Salem Ave

Affinity Bridal
Indiana Vision Center 11
OneEighty Salon & Spa
adorn
Heartland AEA 10

Peoples Company
Uncommon Grounds 9
Hallmark Building & Gifts 8
Taylor Floral

Kiwanis Chili
Pork Loins
Apple Cider

Train Depot
Sponsored by Walnut Ridge Tree Farm

Lighted Novelty
Chris May

Med Sales
Famous Kettle Korn

Lon Griffith
Homemade Wreaths

Philips Catering
????????

Famous Peanut Brittle

Crossroads UCC
Famous Bread Pudding

ITCM
Hot Cocoa
Apple Cider
Hot Fudge
Polishes
Hot Fudge

Dutch Letters and Caramels
Rolls
Manicures

Reindeer
Reindeer
Reindeer

Simpson College Religious Life
Community Cookie Jars

Stage & Spotlight

Sweater Contest
Univ 7pm

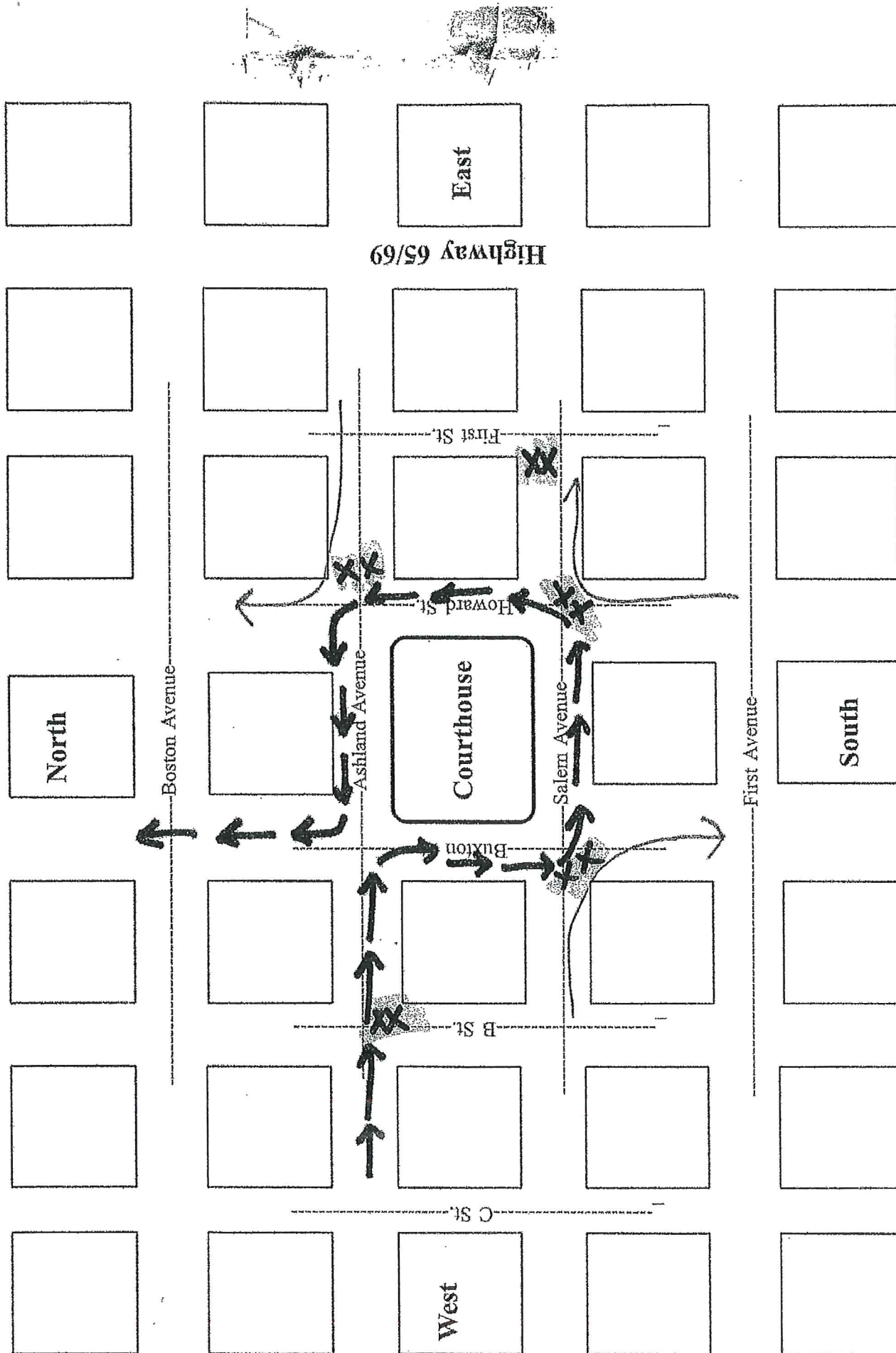
Howard Street

Indiana Performance Center
Rusty's
Pete's Pizza
Regions Bank 1
Reed Herald & Indiana Tribune 2
J Rene 3
Welcome Home 4
Indiana Chamber of Commerce 5
Treasure's Fine Jewelry 6
Trishman Pub

Burlap & Roses 7
Serendipity 8
Crouse Cafe 9

Mosaic Rooster

2013 Holiday Extravaganza



→ Barricades X → traffic flow

Meeting Date: 11/03/2014

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior:

JAMM, Inc. - 2008 E. 2nd Avenue - Storage Facility - \$358,000

Steger Construction - 1317 S. "O" Street - SFD - \$167,000

Autumn Ridge Development - 400 S. 8th Ct. #68 - Duplex - \$281,000

Autumn Ridge Development - 400 S. 8th Ct. #69 - Duplex - \$281,000

Kevin & Lori Hamilton - 704 E. Lincoln Avenue - SFD - \$196,000

Warren County Habitat for Humanity - 506 W. 18th Place - SFD - \$91,000

Final

Dr. Michael Lindeberg - 2000 N. 4th Street - Addition - \$250,000

Jerry's Homes - 1305 N. 6th Street #1-16 - Condo - \$1,558,400

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

Below is a list of permits issued through October 31, 2014 and previous years.

	2014		2013		2012		2011		2010	
SFD	20	\$3,694,409 \$184,720	43	\$7,380,052 \$171,629	11	\$1,613,650 \$146,695	16	\$2,680,850 \$167,553	28	\$3,950,918 \$141,104
Duplexes	4	\$985,500	7	\$1,455,650	2	\$574,650	1	\$223,000	42	\$7,312,766
MFD	4	\$1,646,350	4	\$1,672,700	2	\$5,676,350	0	0	2	\$832,000
Add/Alt	29	\$216,027	34	\$211,670	39	\$238,453	43	\$428,170	37	\$417,981
Non-Residential	31	\$12,568,262	19	\$10,647,816	26	\$15,798,701	32	\$39,019,940	26	\$4,852,618
Total	88	\$19,110,548	107	\$21,367,888	80	\$23,901,804	92	\$42,351,960	135	\$17,366,283

Attachments
UR Apps

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

☒ Commercial _____ Industrial _____ Date 10/22/2014

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed _____

Address of Property: 2008 East 2nd Avenue

Legal Description of Property: N 6.65 Acres SENW 1/4 Parcel L & E 60' W 71' S 328' SE NW 1/4 Land In Sec 27-76-23

Title Holder or Contract Buyer: JAMM, L.C.

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: 1 story storage facility 17,900 sq. ft.

Estimated or Actual Date of Completion: 3/2015

Estimated or Actual Value of Improvements: \$358,000

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

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

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

Signed By: [Signature]

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) 97 Date Issued 10/22/14 FINAL _____

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 _____

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 10/13/14
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1317 South O Street

Legal Description of Property: Lot 9 Deer Creek Plat 1

Title Holder or Contract Buyer: Steger 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 - 1,720 sq. ft. - 2 bedrooms -
2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 3/2015

Estimated or Actual Value of Improvements: \$167,000

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

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

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

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/8/14
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 S. 8th Ct. #68

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story duplex - 1,280 sq. ft. Unit 68 basement
finish 2/3 bedrooms 2/3 baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

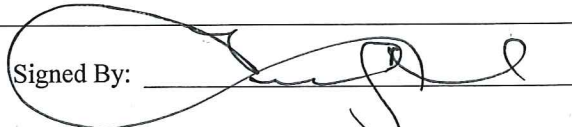
Estimated or Actual Date of Completion: 3/2015

Estimated or Actual Value of Improvements: \$281,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: 

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/8/14
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 S. 8th Ct. #69

Legal Description of Property: Lot 3 The Meadows Plat 1

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

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

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

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

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

DESCRIPTION: 1 story duplex - 1,280 sq. ft. Unit 68 basement
finish 2/3 bedrooms 2/3 baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 3/2015

Estimated or Actual Value of Improvements: \$281,000

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

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: _____

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

☒ 3 Year Abatement _____ 5 Year Abatement _____ Date 10-1-14
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 704 E Lincoln Ave.

Legal Description of Property: Fox Run Plat 1 Lot 6

Title Holder or Contract Buyer: Kevin and Lori Hamilton

Address of Owner (if different than above): D-ESTINY HOMES
750 SE ALICE'S Rd, Waukegan, IL 50863

Phone Number (to be reached during the day): 515-216-1015

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: Single Family dwelling - 1 story - 3,103 sq. ft.
3 bedrooms - 2 full baths - 1 partial bath - 2 car gar.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 3/2015

Estimated or Actual Value of Improvements: \$196,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 10/13/2014
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 506 West 18th Place

Legal Description of Property: Lot 27 Block 2 McLeod Estates

Title Holder or Contract Buyer: Whuen County Habitat for Humanity

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 - 896 sq. ft. - 4 bedrooms -
1 full bath - 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 ☐

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 9/2015

Estimated or Actual Value of Improvements: \$91,000

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: Richard A. Carter

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

☒ Commercial _____ Industrial _____ Date 10/13/2014
_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed
Address of Property: 2000 N. 4th St.
Legal Description of Property: Lot 4 Summercrest Hills Plat 3
Title Holder or Contract Buyer: Dr. Michael Lindeberg
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: 1 story 1,140 sq ft. addition

Estimated or Actual Date of Completion: 10/13/2014

Estimated or Actual Value of Improvements: \$250,000

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: Joyce M. Nekring

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) 44 Date Issued 5/20/14 FINAL 10/13/14

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 _____

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

☒ Commercial _____ Industrial _____ Date 10/13/2014

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 1305 North 16th St. #1-16

Legal Description of Property: Lot 4 Sunset Terrace Plat 1

Title Holder or Contract Buyer: Jerry's Homes

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: 2 story 16 Plex Condo - 17,680 sq. ft. -

40 bedrooms - 32 full baths - 16 car garage

Estimated or Actual Date of Completion: 10/9/2014

Estimated or Actual Value of Improvements: \$1,558,400

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]

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) 126 Date Issued 11/1/13 FINAL 10/9/2014

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 _____

Information

Subject

Claims on the computer printout for November 3, 2014

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	STRATEGY FOR NEGOTIATION	10/22/2014	531.15
AIR-CON MECHANICAL CORP.	001-6500-63410	A/C	10/13/2014	1,049.38
CARDS DIRECT INC	001-6500-65990	2014 X-MAS CARDS	10/23/2014	243.75
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	10/21/2014	150.00
DLH GRAFX	001-6100-67215	MYC T-SHIRTS	10/06/2014	60.52
H & W RECYCLING	001-2900-64990	E-CYCLING	10/20/2014	1,185.00
HY-VEE FOOD STORE	001-6500-65990	SUPPLIES	10/21/2014	40.01
IMWCA	001-1700-61599	WORKERS COMP INSTALL	10/01/2014	311.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	10/01/2014	24.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	10/01/2014	5.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	10/01/2014	295.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	10/01/2014	53.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	10/01/2014	28.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	10/01/2014	12.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	10/14/2014	54.41
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	10/16/2014	1.74
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	10/16/2014	904.58
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	COPIER/PRINTER LEASE CHAR	10/22/2014	191.33
INTEGRIVault	001-6500-64990	OFFSITE BACKUP - SEPT	10/01/2014	250.00
JIM'S JOHNS	001-2900-64990	KYBOS - (DUMP)	09/16/2014	40.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF OCT 2014	10/29/2014	2,166.67
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010	10/20/2014	164.67
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003	10/15/2014	19.89
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003	10/10/2014	149.72
PTM DOCUMENT SYSTEMS	001-6200-65070	W-2'S & ENVELOPES	10/20/2014	138.51
PURCHASE POWER	001-6500-65080	POSTAGE	10/17/2014	3,000.00
RECORD-HERALD & INDIANOL	001-6200-62100	SUBSCRIPTION 11/1/14 - 10/31/	10/24/2014	32.01
RECORD-HERALD & INDIANOL	001-6200-62100	SUBSCRIPTION 11/1/14 - 10/31/	10/24/2014	32.01
RIPPERGER, KURT	001-6210-62700	MILEAGE	10/21/2014	144.64
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	10/23/2014	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	10/24/2014	69.00
TIM HILDRETH COMPANY	001-6500-63410	BOILERS START UP	10/15/2014	434.20
TIM HILDRETH COMPANY	001-6500-63410	REPLACE SEAL - BOILER	10/21/2014	445.00
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	40.81
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	23.56
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	208.58
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	93.29
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	78.67
VANDERPOOL PLUMBING	001-6500-63410	REPAIR WATER LINES	10/13/2014	1,261.66
WAL-MART STORES INC.	001-6100-67215	MYC NOTEBOOKS	10/14/2014	19.88
Total GENERAL FUND:				14,035.97
POLICE FUND				
AHLERS & COONEY P.C.	011-1100-64110	HANKS - PERSONNEL	10/22/2014	350.00
ELECTRONIC ENGINEERING C	011-1100-63320	REPAIR	10/21/2014	37.50
ELECTRONIC ENGINEERING C	011-1100-63730	PAGER	10/25/2014	11.95
HAWKINS, ROB	011-1100-61440	WELLNESS MARCH 2014 - OCT	10/15/2014	184.00
IMWCA	011-1100-61599	WORKERS COMP INSTALL	10/01/2014	2,456.00
INTOXIMETERS INC.	011-1100-65070	SUPPLIES	10/21/2014	242.00
IOWA DEPT OF PUBLIC SAFET	011-1100-64990	IOWA SYSTEM - DUES/CONTRA	10/16/2014	312.00
IOWA PHYSICIANS CLINIC	011-1100-64120	DISABILITY 1942274626	10/16/2014	119.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	10/23/2014	2,412.74
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	10/20/2014	19.66
RECORD-HERALD & INDIANOL	011-1100-62100	SUBSCRIPTION 11/1/14 - 10/31/	10/24/2014	32.01
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	09/30/2014	202.82
STONE RIVER PHARMACY	011-1100-64120	411 DISABILITY	10/08/2014	80.84

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	505.93
VERIZON WIRELESS	011-1100-63730	DATA	10/15/2014	282.52
VR ID CARDS	011-1100-64140	PRINTING	10/17/2014	312.50
WAL-MART STORES INC.	011-1100-65060	SUPPLIES	10/15/2014	41.81
WAL-MART STORES INC.	011-1100-65060	SUPPLIES	10/17/2014	27.35
WAL-MART STORES INC.	011-1100-65060	SUPPLIES	10/27/2014	13.82
Total POLICE FUND:				7,644.45
FIRE FUND				
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	10/25/2014	8.00
EMERGENCY APPARATUS MAI	015-1500-63410	PUMP TEST 334	10/10/2014	669.60
EMERGENCY APPARATUS MAI	015-1500-63410	PUMP TEST 331	10/10/2014	579.10
EMERGENCY APPARATUS MAI	015-1500-63410	PUMP TEST 332	10/10/2014	823.10
EMERGENCY APPARATUS MAI	015-1500-63410	PUMP TEST 333	10/10/2014	663.62
HEIMAN FIRE EQUIPMENT	015-1500-65050	NEW VALVE	10/16/2014	2,432.50
IMWCA	015-1500-61599	WORKERS COMP INSTALL	10/01/2014	4,965.00
INDIANOLA SMALL ENGINE	015-1500-63410	PARTS	08/26/2014	7.95
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	10/16/2014	152.35
IOWA STATE UNIVERSITY	015-1500-62300	HAZ MAT CLASSES	10/20/2014	520.00
KNOX COMPANY, THE	015-1500-65070	BRACKETS	10/14/2014	190.00
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	10/14/2014	2.57
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	10/25/2014	4.55
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/20/2014	18.97
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/20/2014	12.07
O'REILLY AUTO PARTS	015-1500-65050	330 REPAIR	10/14/2014	45.75
O'REILLY AUTO PARTS	015-1500-65050	330 REPAIR	10/17/2014	574.28
PIERCE BROTHERS REPAIR	015-1500-63410	REPAIRS	10/17/2014	21.00
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	56.45
Total FIRE FUND:				11,746.86
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/06/2014	58.25
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/06/2014	47.02
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/13/2014	65.72
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/20/2014	65.72
IMWCA	016-1600-61599	WORKERS COMP INSTALL	10/01/2014	1,928.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	10/16/2014	32.11
PHILIPS MEDICAL CAPITAL	016-1600-67245	LEASE	10/11/2014	1,198.11
RENDA, PETER	016-1600-62300	CONFERENCE REGISTRATION	10/13/2014	210.00
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	10/09/2014	1,049.72
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	10/15/2014	36.96
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	10/22/2014	40.04
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	240.85
VERMED	016-1600-65070	MED SUPPLIES	10/08/2014	606.34
Total AMBULANCE FUND:				5,578.84
LIBRARY FUND				
IMWCA	041-4100-61599	WORKERS COMP INSTALL	10/01/2014	40.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	79.72
WOOSLEY LANDSCAPING & M	041-4100-64990	CONTRACT MOWING	10/06/2014	180.00
Total LIBRARY FUND:				299.72
PARK & RECREATION FUND				
AGRILAND FS INC	042-4400-65072	MARKER CHAULK	10/08/2014	580.80

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
AGRIVISION	042-4400-63320	TRACTOR BELT	10/17/2014	58.57
ATLANTIC BOTTLING CO.	042-4400-65070	SOFTBALL CONCESSIONS	10/10/2014	304.10
AUGUSTINE, TANNER	042-4400-64250	FLAG FOOTBALL OFFICIAL	10/24/2014	132.00
B & B BEDDING	042-4300-65070	PLAYGROUND MULCH	10/14/2014	1,710.00
BERKEY, CAITLYN	042-4400-64250	SOCCER OFFICIAL	10/24/2014	60.00
BOB'S CUSTOM TROPHIES	042-4400-65070	FALL LEAGUES TROPHIES	10/08/2014	207.00
BOB'S CUSTOM TROPHIES	042-4400-65070	PLATES FOR DONATION BOAR	10/23/2014	14.00
BYLUND, JOEY	042-4400-64250	SOCCER & FLAG FB OFFICIAL	10/24/2014	156.00
CENTURYLINK	042-4300-63730	911 PHONE MEM. PARK	09/22/2014	54.54
CITY SUPPLY CORPORATION	042-4400-65072	FAUCET	10/01/2014	175.00
CNM OUTDOOR EQUIPMENT	042-4300-65070	STIHL BLOWER	10/27/2014	249.95
CNM OUTDOOR EQUIPMENT	042-4300-65051	BLOWER PARTS	10/07/2014	18.67
COFFMAN GLASS INC	042-4300-65051	STEINER GLASS	10/24/2014	80.00
CR SERVICES	042-4300-65500	NITRILE GLOVES	10/06/2014	10.61
CR SERVICES	042-4300-65071	CAN LINERS	10/06/2014	49.53
CR SERVICES	042-4400-64090	ACTIVITY CENTER CLEANING	10/20/2014	1,420.00
CR SERVICES	042-4400-65070	ACTIVITY CENTER CLEANING S	10/20/2014	20.86
CRAWFORD, RICHARD L.	042-4400-64250	ADULT SB UMPIRE	10/24/2014	575.00
DLH GRAFX	042-4400-61810	SUPER HOOPERS SHIRTS	10/22/2014	176.30
ELLIS, GARY LEE	042-4400-64250	ADULT SOFTBALL UMPIRE	10/24/2014	75.00
HY-VEE FOOD STORE	042-4400-64205	COOKING CLASSES	10/15/2014	70.00
HY-VEE FOOD STORE	042-4400-64205	COOKING CLASSES	10/21/2014	50.00
IMWCA	042-4200-61599	WORKERS COMP INSTALL	10/01/2014	16.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	10/01/2014	671.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	10/01/2014	415.00
INFOMAX OFFICE SYSTEMS IN	042-4200-65060	PRINTER	10/23/2014	59.05
JIM'S JOHNS	042-4300-64090	KYBOS - (PARKS)	09/16/2014	280.00
LUCAS, KURT	042-4400-64250	SOFTBALL UMPIRE	10/24/2014	72.00
LUNDQUIST, DREW	042-4400-64250	FLAG FOOTBALL OFFICIAL	10/24/2014	264.00
MC COY HARDWARE INC	042-4400-65072	SOFTBALL TOOLS	08/22/2014	30.59
MC COY HARDWARE INC	042-4300-65070	LAG BOLTS	10/13/2014	2.16
MC COY HARDWARE INC	042-4400-65070	CAUTION/FLAG TAPE	10/23/2014	9.25
MC COY HARDWARE INC	042-4400-65070	VAN HITCH PIN	10/24/2014	2.51
MC INTYRE, CRAIG	042-4400-64250	ADULT SB UMPIRE	10/24/2014	400.00
MID AMERICAN ENERGY CO.	042-4300-63710	UTILITIES	10/20/2014	38.28
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITES	10/20/2014	67.26
O'REILLY AUTO PARTS	042-4300-65070	GLUE	10/01/2014	4.59
O'REILLY AUTO PARTS	042-4300-65051	FILTERS	10/09/2014	18.94
O'REILLY AUTO PARTS	042-4300-65050	OIL	10/09/2014	7.98
O'REILLY AUTO PARTS	042-4300-65050	OIL	10/09/2014	87.78
O'REILLY AUTO PARTS	042-4300-65051	MIRROR	10/13/2014	2.99
O'REILLY AUTO PARTS	042-4300-65050	BATTERY TERMINAL	10/15/2014	6.18
O'REILLY AUTO PARTS	042-4300-65051	WIRING SUPPLIES	10/21/2014	19.71
O'REILLY AUTO PARTS	042-4300-65051	CIRCUIT BREAKER	10/27/2014	14.38
O'REILLY AUTO PARTS	042-4300-65051	SWITCH	10/27/2014	5.19
ORTLUND, ANGIE	042-4400-66990	SUPER HOOPERS REFUND	10/20/2014	25.00
PEEK SALES & SERVICE	042-4400-63320	TRACTOR TIE ROD	10/14/2014	65.83
PEOPLES BANK	042-4400-67260	FIELD IMPROVEMENT LOAN	10/28/2014	13,817.40
PIERCE BROTHERS REPAIR	042-4300-65051	2 NOZZLE BRACKETS	10/23/2014	42.00
PIERCE BROTHERS REPAIR	042-4300-65051	NOZZLE BRACKET	10/01/2014	24.00
STUTSMAN INC., ELDON C.	042-4300-65070	ICE MELT	10/10/2014	1,005.00
THEISEN'S	042-4300-65051	SPRAY TIPS	10/01/2014	19.98
THEISEN'S	042-4300-65070	TARP	10/13/2014	7.29
THEISEN'S	042-4300-65070	RV ANTIFREEZE	10/15/2014	16.14
THEISEN'S	042-4300-65050	'98 FORD BATTERY	10/15/2014	74.99
THEISEN'S	042-4300-63100	MERCURY VAPOR BULB	10/22/2014	9.99
TWO RIVERS MARTIAL ARTS	042-4400-64205	INSTRUCTOR FEES 6/26/14 - 10	10/24/2014	1,326.00
U.S. CELLULAR	042-4300-63730	CELL PHONE - 1	10/16/2014	28.48

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	10/16/2014	28.48
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	147.23
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	42.60
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	53.76
WAL-MART STORES INC.	042-4400-65070	SPECIAL NEEDS HALLOWEEN	10/17/2014	31.40
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	10/09/2014	71.16
WAL-MART STORES INC.	042-4400-65070	COSTUME CONTEST	10/24/2014	122.75
WAL-MART STORES INC.	042-4400-65070	SOFTBALL CONCESSIONS	10/16/2014	43.90
WAL-MART STORES INC.	042-4400-65070	COSTUME CONTEST	10/23/2014	30.65
WAL-MART STORES INC.	042-4400-65070	SPECIAL NEEDS HALLOWEEN	10/17/2014	21.08
WAL-MART STORES INC.	042-4300-65079	EVENT SUPPLIES	10/09/2014	2.96
WAL-MART STORES INC.	042-4400-65070	COSTUME CONTEST	10/23/2014	33.76
WAL-MART STORES INC.	042-4200-65060	TAPE REFILL	10/21/2014	14.88
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER - PARKS	10/01/2014	185.00
WIEGERT DISPOSAL CO.	042-4400-64090	DUMPSTER - ACTIVITY CENTE	10/01/2014	25.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOCCER	10/01/2014	40.00
WIEGERT DISPOSAL CO.	042-4400-64990	DUMPSTER - SOFTBALL	10/01/2014	125.00
WILKINS, CHRIS	042-4400-64250	ADULT SB UMPIRE	10/24/2014	125.00
WOOSLEY LANDSCAPING & M	042-4300-64990	CONTRACT MOWING	10/06/2014	4,785.00
Total PARK & RECREATION FUND:				31,134.48
POOL (MEMORIAL) FUND				
DIVE CINCINNATI INC	045-4500-65072	DIVING BOARD REPLACEMENT	10/08/2014	252.50
IMWCA	045-4500-61599	WORKERS COMP INSTALL	10/01/2014	165.00
MC COY HARDWARE INC	045-4500-65070	EAR PROTECTION	10/10/2014	3.41
MC COY HARDWARE INC	045-4500-65070	POOL SUPPLIES	10/17/2014	8.16
WATERLOO TENT & TARP	045-4500-63100	IOWA REALTY REPLACEMENT	10/08/2014	1,955.01
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	10/01/2014	35.00
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING	10/06/2014	380.00
Total POOL (MEMORIAL) FUND:				2,799.08
ROAD USE TAX FUND				
B & F FASTENER SUPPLY CO	110-2100-65073	CABLE TIES	10/10/2014	29.27
BARCO MUNICIPAL PROD INC	110-2100-65074	TRAFFIC SIGN MATERIALS	10/14/2014	1,230.66
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	10/22/2014	2,996.14
CENTRAL IA HOSPITAL CORP.	110-2100-64121	HEARING TEST (STREET)	10/07/2014	17.00
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	10/22/2014	48.00
DOWNEY TIRE SERVICE	110-2100-63320	TIRE REPAIR	10/27/2014	165.68
GEMPLER'S INC	110-2100-65076	TARP	10/06/2014	412.00
HOUSBY MACK INC.	110-2100-63320	DIAGNOSE ENGINE TROUBLE	10/16/2014	1,086.78
HUTCHINSON SALT CO. INC.	110-2500-65070	ROAD SALT	10/20/2014	1,729.94
IMWCA	110-2100-61599	WORKERS COMP INSTALL	10/01/2014	1,933.00
INDOFF INCORPORATED	110-2100-65060	BINDERS	10/17/2014	23.98
IOWA PRISON INDUSTRIES	110-2100-65074	TRAFFIC SIGNS	10/24/2014	1,840.00
KINMAN GLASS	110-2100-63320	MIRROR	10/16/2014	50.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	CONCRETE DRILL BITS	10/21/2014	159.60
LOGAN CONTRACTORS SUPPL	110-2100-65073	HANDICAP PANALS	10/28/2014	1,559.40
MC COY HARDWARE INC	110-2100-65073	PAINT	10/21/2014	5.39
MC COY HARDWARE INC	110-2100-65076	TAPE	10/22/2014	17.98
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 W FLASHING LIGHT	10/15/2014	10.64
MID AMERICAN ENERGY CO.	110-2100-63710	UTILITIES	10/20/2014	21.73
MOMAR	110-2100-65076	LIQUID ELECTRICAL TAPE	10/15/2014	204.91
MOMAR	110-2100-65500	SAFETY VESTS	10/14/2014	396.71
MURPHY TRACTOR & EQUIPM	110-2100-63320	FAN/SHROUD	10/20/2014	284.59
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	10/09/2014	658.00
O'REILLY AUTO PARTS	110-2100-63320	AIR LINE FITTINGS	09/03/2014	12.04

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	FUEL HOSE	10/17/2014	1.88
SANDRY FIRE SUPPLY LLC	110-2100-65073	FIRE HOSE	10/15/2014	102.57
U.S. CELLULAR	110-2100-63730	CELL PHONE -3	10/16/2014	85.45
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	210.53
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - NOV 2014	10/28/2014	32.00
Total ROAD USE TAX FUND:				15,325.87
STREET CAPITAL PROJECTS FUND				
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	10/17/2014	24,224.00
Total STREET CAPITAL PROJECTS FUND:				24,224.00
SEWER FUND				
CENTURYLINK	610-8300-63730	PHONE	10/22/2014	47.73
CHUMBLEY & JONES OIL	610-8350-65049	KEROSENE	10/24/2014	97.52
CIRCLE B CASHWAY	610-8350-63100	IRON COAT FOR ADMIN ROOF	10/16/2014	924.95
ELECTRIC PUMP	610-8350-63410	SECONDARY #1 PUMP REPAIR	10/24/2014	2,813.20
G & D ELECTRIC INC	610-8350-65072	STARTER FOR TRASH PUMP	10/14/2014	75.00
GRAINGER INC	610-8350-65072	HOOR METERS	10/08/2014	118.40
GRAINGER INC	610-8325-65072	HOOR METERS	10/08/2014	118.40
HD SUPPLY WATERWORKS	610-8325-63453	MH FRAME/COVER	10/20/2014	325.00
IMWCA	610-8300-61599	WORKERS COMP INSTALL	10/01/2014	650.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	10/23/2014	201.22
IOWA ONE CALL	610-8325-64990	LOCATES	10/09/2014	194.40
MC COY HARDWARE INC	610-8350-65070	HOSE NOZZLE	09/05/2014	6.29
MC COY HARDWARE INC	610-8300-63320	TV VAN MISC HARDWARE	10/14/2014	4.45
MC COY HARDWARE INC	610-8300-63320	TV VAN MISC HARDWARE	10/14/2014	8.75
MC COY HARDWARE INC	610-8350-63100	ADMIN BLDG REPAIRS	10/21/2014	46.00
MC COY HARDWARE INC	610-8350-63100	ADMIN BLDG REPAIRS	10/23/2014	36.67
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	10/15/2014	41.61
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	10/20/2014	46.64
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	10/15/2014	27.44
O'REILLY AUTO PARTS	610-8350-65072	BATTERY FOR TRASH PUMP	10/15/2014	102.39
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 TRASH - NORTH PL	10/24/2014	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 TRASH - SOUTH PL	10/24/2014	49.00
THEISEN'S	610-8350-63100	ADMIN BLDG REPAIRS	10/23/2014	99.20
TRANS-IOWA EQUIPMENT INC	610-8300-63320	COUPLER CLAMP FOR JET	10/23/2014	43.54
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	10/16/2014	56.96
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	10/16/2014	39.73
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	10/27/2014	137.79
WARREN COUNTY OIL	610-8350-65049	PROPANE	10/28/2014	2,062.80
Total SEWER FUND:				8,471.08
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	10/20/2014	12,805.94
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	10/27/2014	2,439.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/27/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/27/2014	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/27/2014	10.00
Total RECYCLING FUND:				15,275.44
Grand Totals:				136,535.79

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
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City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AGRILAND FS INC				
AGRILAND FS INC	MARKER CHAULK	10/08/2014	580.80	PARK & RECREATI
Total AGRILAND FS INC:			580.80	
AGRIVISION				
AGRIVISION	TRACTOR BELT	10/17/2014	58.57	PARK & RECREATI
Total AGRIVISION:			58.57	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	HANKS - PERSONNEL	10/22/2014	350.00	POLICE FUND
AHLERS & COONEY P.C.	STRATEGY FOR NEGOTIATIONS	10/22/2014	531.15	GENERAL FUND
Total AHLERS & COONEY P.C.:			881.15	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	A/C	10/13/2014	1,049.38	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,049.38	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	10/06/2014	58.25	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	10/06/2014	47.02	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	10/13/2014	65.72	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	10/20/2014	65.72	AMBULANCE FUN
Total AIRGAS USA LLC:			236.71	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	10/10/2014	304.10	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			304.10	
AUGUSTINE, TANNER				
AUGUSTINE, TANNER	FLAG FOOTBALL OFFICIAL	10/24/2014	132.00	PARK & RECREATI
Total AUGUSTINE, TANNER:			132.00	
B & B BEDDING				
B & B BEDDING	PLAYGROUND MULCH	10/14/2014	1,710.00	PARK & RECREATI
Total B & B BEDDING:			1,710.00	
B & F FASTENER SUPPLY CO				
B & F FASTENER SUPPLY CO	CABLE TIES	10/10/2014	29.27	ROAD USE TAX FU
Total B & F FASTENER SUPPLY CO:			29.27	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	TRAFFIC SIGN MATERIALS	10/14/2014	1,230.66	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			1,230.66	
BERKEY, CAITLYN				
BERKEY, CAITLYN	SOCCER OFFICIAL	10/24/2014	60.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BERKEY, CAITLYN:			60.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	FALL LEAGUES TROPHIES	10/08/2014	207.00	PARK & RECREATI
BOB'S CUSTOM TROPHIES	PLATES FOR DONATION BOARD	10/23/2014	14.00	PARK & RECREATI
Total BOB'S CUSTOM TROPHIES:			221.00	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	10/22/2014	2,996.14	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			2,996.14	
BYLUND, JOEY				
BYLUND, JOEY	SOCCER & FLAG FB OFFICIAL	10/24/2014	156.00	PARK & RECREATI
Total BYLUND, JOEY:			156.00	
CARDS DIRECT INC				
CARDS DIRECT INC	2014 X-MAS CARDS	10/23/2014	243.75	GENERAL FUND
Total CARDS DIRECT INC:			243.75	
CENTRAL IA HOSPITAL CORP.				
CENTRAL IA HOSPITAL CORP.	HEARING TEST (STREET)	10/07/2014	17.00	ROAD USE TAX FU
Total CENTRAL IA HOSPITAL CORP.:			17.00	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	10/21/2014	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CENTURYLINK				
CENTURYLINK	911 PHONE MEM. PARK	09/22/2014	54.54	PARK & RECREATI
CENTURYLINK	PHONE	10/22/2014	47.73	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	10/22/2014	48.00	ROAD USE TAX FU
Total CENTURYLINK:			150.27	
CHUMBLEY & JONES OIL				
CHUMBLEY & JONES OIL	KEROSENE	10/24/2014	97.52	SEWER FUND
Total CHUMBLEY & JONES OIL:			97.52	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	IRON COAT FOR ADMIN ROOF	10/16/2014	924.95	SEWER FUND
Total CIRCLE B CASHWAY:			924.95	
CITY SUPPLY CORPORATION				
CITY SUPPLY CORPORATION	FAUCET	10/01/2014	175.00	PARK & RECREATI
Total CITY SUPPLY CORPORATION:			175.00	
CNM OUTDOOR EQUIPMENT				
CNM OUTDOOR EQUIPMENT	STIHL BLOWER	10/27/2014	249.95	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CNM OUTDOOR EQUIPMENT	BLOWER PARTS	10/07/2014	18.67	PARK & RECREATI
Total CNM OUTDOOR EQUIPMENT:			268.62	
COFFMAN GLASS INC				
COFFMAN GLASS INC	STEINER GLASS	10/24/2014	80.00	PARK & RECREATI
Total COFFMAN GLASS INC:			80.00	
CR SERVICES				
CR SERVICES	NITRILE GLOVES	10/06/2014	10.61	PARK & RECREATI
CR SERVICES	CAN LINERS	10/06/2014	49.53	PARK & RECREATI
CR SERVICES	ACTIVITY CENTER CLEANING	10/20/2014	1,420.00	PARK & RECREATI
CR SERVICES	ACTIVITY CENTER CLEANING SUPPLIES	10/20/2014	20.86	PARK & RECREATI
Total CR SERVICES:			1,501.00	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	10/24/2014	575.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			575.00	
DIVE CINCINNATI INC				
DIVE CINCINNATI INC	DIVING BOARD REPLACEMENT PARTS	10/08/2014	252.50	POOL (MEMORIAL)
Total DIVE CINCINNATI INC:			252.50	
DLH GRAFX				
DLH GRAFX	MYC T-SHIRTS	10/06/2014	60.52	GENERAL FUND
DLH GRAFX	SUPER HOOPERS SHIRTS	10/22/2014	176.30	PARK & RECREATI
Total DLH GRAFX:			236.82	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	10/27/2014	165.68	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			165.68	
ELECTRIC PUMP				
ELECTRIC PUMP	SECONDARY #1 PUMP REPAIR	10/24/2014	2,813.20	SEWER FUND
Total ELECTRIC PUMP:			2,813.20	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR	10/21/2014	37.50	POLICE FUND
ELECTRONIC ENGINEERING C	PAGER	10/25/2014	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	10/25/2014	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			57.45	
ELLIS, GARY LEE				
ELLIS, GARY LEE	ADULT SOFTBALL UMPIRE	10/24/2014	75.00	PARK & RECREATI
Total ELLIS, GARY LEE:			75.00	
EMERGENCY APPARATUS MAINTENANCE				
EMERGENCY APPARATUS MAI	PUMP TEST 334	10/10/2014	669.60	FIRE FUND
EMERGENCY APPARATUS MAI	PUMP TEST 331	10/10/2014	579.10	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
EMERGENCY APPARATUS MAINTENANCE	PUMP TEST 332	10/10/2014	823.10	FIRE FUND
EMERGENCY APPARATUS MAINTENANCE	PUMP TEST 333	10/10/2014	663.62	FIRE FUND
Total EMERGENCY APPARATUS MAINTENANCE:			2,735.42	
G & D ELECTRIC INC				
G & D ELECTRIC INC	STARTER FOR TRASH PUMP	10/14/2014	75.00	SEWER FUND
Total G & D ELECTRIC INC:			75.00	
GEMPLER'S INC				
GEMPLER'S INC	TARP	10/06/2014	412.00	ROAD USE TAX FUND
Total GEMPLER'S INC:			412.00	
GRAINGER INC				
GRAINGER INC	HOUR METERS	10/08/2014	118.40	SEWER FUND
GRAINGER INC	HOUR METERS	10/08/2014	118.40	SEWER FUND
Total GRAINGER INC:			236.80	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	10/20/2014	1,185.00	GENERAL FUND
Total H & W RECYCLING:			1,185.00	
HAWKINS, ROB				
HAWKINS, ROB	WELLNESS MARCH 2014 - OCT 2014	10/15/2014	184.00	POLICE FUND
Total HAWKINS, ROB:			184.00	
HD SUPPLY WATERWORKS				
HD SUPPLY WATERWORKS	MH FRAME/COVER	10/20/2014	325.00	SEWER FUND
Total HD SUPPLY WATERWORKS:			325.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	NEW VALVE	10/16/2014	2,432.50	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			2,432.50	
HOUSBY MACK INC.				
HOUSBY MACK INC.	DIAGNOSE ENGINE TROUBLE	10/16/2014	1,086.78	ROAD USE TAX FUND
Total HOUSBY MACK INC.:			1,086.78	
HUTCHINSON SALT CO. INC.				
HUTCHINSON SALT CO. INC.	ROAD SALT	10/20/2014	1,729.94	ROAD USE TAX FUND
Total HUTCHINSON SALT CO. INC.:			1,729.94	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	COOKING CLASSES	10/15/2014	70.00	PARK & RECREATION
HY-VEE FOOD STORE	COOKING CLASSES	10/21/2014	50.00	PARK & RECREATION
HY-VEE FOOD STORE	SUPPLIES	10/21/2014	40.01	GENERAL FUND
Total HY-VEE FOOD STORE:			160.01	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMWCA				
IMWCA	WORKERS COMP INSTALL	10/01/2014	311.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	24.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	5.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	295.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	53.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	28.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	12.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	2,456.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	4,965.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	1,928.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	10/01/2014	40.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	10/01/2014	16.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2014	671.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2014	415.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	10/01/2014	165.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	10/01/2014	1,933.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	10/01/2014	650.00	SEWER FUND
Total IMWCA:			13,967.00	
INDIANOLA SMALL ENGINE				
INDIANOLA SMALL ENGINE	PARTS	08/26/2014	7.95	FIRE FUND
Total INDIANOLA SMALL ENGINE:			7.95	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	10/14/2014	54.41	GENERAL FUND
INDOFF INCORPORATED	BINDERS	10/17/2014	23.98	ROAD USE TAX FU
Total INDOFF INCORPORATED:			78.39	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2014	152.35	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2014	1.74	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2014	32.11	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2014	904.58	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER/PRINTER LEASE CHARGES	10/22/2014	191.33	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	10/23/2014	201.22	SEWER FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER	10/23/2014	59.05	PARK & RECREATI
Total INFOMAX OFFICE SYSTEMS INC.:			1,542.38	
INTEGRIVAULT				
INTEGRIVAULT	OFFSITE BACKUP - SEPT	10/01/2014	250.00	GENERAL FUND
Total INTEGRIVAULT:			250.00	
INTOXIMETERS INC.				
INTOXIMETERS INC.	SUPPLIES	10/21/2014	242.00	POLICE FUND
Total INTOXIMETERS INC.:			242.00	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFET	IOWA SYSTEM - DUES/CONTRACT OCT - DE	10/16/2014	312.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			312.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	10/09/2014	194.40	SEWER FUND
Total IOWA ONE CALL:			194.40	
IOWA PHYSICIANS CLINIC				
IOWA PHYSICIANS CLINIC	DISABILITY 1942274626	10/16/2014	119.00	POLICE FUND
Total IOWA PHYSICIANS CLINIC:			119.00	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	TRAFFIC SIGNS	10/24/2014	1,840.00	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			1,840.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	HAZ MAT CLASSES	10/20/2014	520.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			520.00	
JIM'S JOHNS				
JIM'S JOHNS	KYBOS - (PARKS)	09/16/2014	280.00	PARK & RECREATI
JIM'S JOHNS	KYBOS - (DUMP)	09/16/2014	40.00	GENERAL FUND
Total JIM'S JOHNS:			320.00	
KINMAN GLASS				
KINMAN GLASS	MIRROR	10/16/2014	50.00	ROAD USE TAX FU
Total KINMAN GLASS:			50.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - NOV 2014	10/23/2014	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KNOX COMPANY, THE				
KNOX COMPANY, THE	BRACKETS	10/14/2014	190.00	FIRE FUND
Total KNOX COMPANY, THE:			190.00	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF OCT 2014	10/29/2014	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CONCRETE DRILL BITS	10/21/2014	159.60	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	HANDICAP PANALS	10/28/2014	1,559.40	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			1,719.00	
LUCAS, KURT				
LUCAS, KURT	SOFTBALL UMPIRE	10/24/2014	72.00	PARK & RECREATI
Total LUCAS, KURT:			72.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
LUNDQUIST, DREW				
LUNDQUIST, DREW	FLAG FOOTBALL OFFICIAL	10/24/2014	264.00	PARK & RECREATI
Total LUNDQUIST, DREW:			264.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SOFTBALL TOOLS	08/22/2014	30.59	PARK & RECREATI
MC COY HARDWARE INC	HOSE NOZZLE	09/05/2014	6.29	SEWER FUND
MC COY HARDWARE INC	EAR PROTECTION	10/10/2014	3.41	POOL (MEMORIAL)
MC COY HARDWARE INC	LAG BOLTS	10/13/2014	2.16	PARK & RECREATI
MC COY HARDWARE INC	TV VAN MISC HARDWARE	10/14/2014	4.45	SEWER FUND
MC COY HARDWARE INC	TV VAN MISC HARDWARE	10/14/2014	8.75	SEWER FUND
MC COY HARDWARE INC	SUPPLIES	10/14/2014	2.57	FIRE FUND
MC COY HARDWARE INC	POOL SUPPLIES	10/17/2014	8.16	POOL (MEMORIAL)
MC COY HARDWARE INC	ADMIN BLDG REPAIRS	10/21/2014	46.00	SEWER FUND
MC COY HARDWARE INC	PAINT	10/21/2014	5.39	ROAD USE TAX FU
MC COY HARDWARE INC	TAPE	10/22/2014	17.98	ROAD USE TAX FU
MC COY HARDWARE INC	ADMIN BLDG REPAIRS	10/23/2014	36.67	SEWER FUND
MC COY HARDWARE INC	CAUTION/FLAG TAPE	10/23/2014	9.25	PARK & RECREATI
MC COY HARDWARE INC	VAN HITCH PIN	10/24/2014	2.51	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	10/25/2014	4.55	FIRE FUND
Total MC COY HARDWARE INC:			188.73	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	10/24/2014	400.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			400.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 W FLASHING LIGHT	10/15/2014	10.64	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	10/15/2014	41.61	SEWER FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/20/2014	21.73	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	UTILITIES	10/20/2014	38.28	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010	10/20/2014	164.67	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/20/2014	18.97	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	10/20/2014	46.64	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003	10/15/2014	19.89	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003	10/10/2014	149.72	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/20/2014	12.07	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITES	10/20/2014	67.26	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	10/20/2014	19.66	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	10/15/2014	27.44	SEWER FUND
Total MID AMERICAN ENERGY CO.:			638.58	
MOMAR				
MOMAR	LIQUID ELECTRICAL TAPE	10/15/2014	204.91	ROAD USE TAX FU
MOMAR	SAFETY VESTS	10/14/2014	396.71	ROAD USE TAX FU
Total MOMAR:			601.62	
MURPHY TRACTOR & EQUIPMENT				
MURPHY TRACTOR & EQUIPM	FAN/SHROUD	10/20/2014	284.59	ROAD USE TAX FU
Total MURPHY TRACTOR & EQUIPMENT:			284.59	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	10/09/2014	658.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			658.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	AIR LINE FITTINGS	09/03/2014	12.04	ROAD USE TAX FU
O'REILLY AUTO PARTS	GLUE	10/01/2014	4.59	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	10/09/2014	18.94	PARK & RECREATI
O'REILLY AUTO PARTS	OIL	10/09/2014	7.98	PARK & RECREATI
O'REILLY AUTO PARTS	OIL	10/09/2014	87.78	PARK & RECREATI
O'REILLY AUTO PARTS	MIRROR	10/13/2014	2.99	PARK & RECREATI
O'REILLY AUTO PARTS	330 REPAIR	10/14/2014	45.75	FIRE FUND
O'REILLY AUTO PARTS	BATTERY FOR TRASH PUMP	10/15/2014	102.39	SEWER FUND
O'REILLY AUTO PARTS	BATTERY TERMINAL	10/15/2014	6.18	PARK & RECREATI
O'REILLY AUTO PARTS	FUEL HOSE	10/17/2014	1.88	ROAD USE TAX FU
O'REILLY AUTO PARTS	330 REPAIR	10/17/2014	574.28	FIRE FUND
O'REILLY AUTO PARTS	WIRING SUPPLIES	10/21/2014	19.71	PARK & RECREATI
O'REILLY AUTO PARTS	CIRCUIT BREAKER	10/27/2014	14.38	PARK & RECREATI
O'REILLY AUTO PARTS	SWITCH	10/27/2014	5.19	PARK & RECREATI
Total O'REILLY AUTO PARTS:			904.08	
ORTLUND, ANGIE				
ORTLUND, ANGIE	SUPER HOOPERS REFUND	10/20/2014	25.00	PARK & RECREATI
Total ORTLUND, ANGIE:			25.00	
PEEK SALES & SERVICE				
PEEK SALES & SERVICE	TRACTOR TIE ROD	10/14/2014	65.83	PARK & RECREATI
Total PEEK SALES & SERVICE:			65.83	
PEOPLES BANK				
PEOPLES BANK	FIELD IMPROVEMENT LOAN	10/28/2014	13,817.40	PARK & RECREATI
Total PEOPLES BANK:			13,817.40	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	LEASE	10/11/2014	1,198.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,198.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPAIRS	10/17/2014	21.00	FIRE FUND
PIERCE BROTHERS REPAIR	2 NOZZLE BRACKETS	10/23/2014	42.00	PARK & RECREATI
PIERCE BROTHERS REPAIR	NOZZLE BRACKET	10/01/2014	24.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			87.00	
PTM DOCUMENT SYSTEMS				
PTM DOCUMENT SYSTEMS	W-2'S & ENVELOPES	10/20/2014	138.51	GENERAL FUND
Total PTM DOCUMENT SYSTEMS:			138.51	
PURCHASE POWER				
PURCHASE POWER	POSTAGE	10/17/2014	3,000.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PURCHASE POWER:			3,000.00	
RECORD-HERALD & INDIANOLA TRIBUNE				
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/14 - 10/31/16	10/24/2014	32.01	GENERAL FUND
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/14 - 10/31/16	10/24/2014	32.01	GENERAL FUND
RECORD-HERALD & INDIANOL	SUBSCRIPTION 11/1/14 - 10/31/16	10/24/2014	32.01	POLICE FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			96.03	
REDA, PETER				
REDA, PETER	CONFERENCE REGISTRATION	10/13/2014	210.00	AMBULANCE FUN
Total REDA, PETER:			210.00	
RIPPERGER, KURT				
RIPPERGER, KURT	MILEAGE	10/21/2014	144.64	GENERAL FUND
Total RIPPERGER, KURT:			144.64	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	FIRE HOSE	10/15/2014	102.57	ROAD USE TAX FU
Total SANDRY FIRE SUPPLY LLC:			102.57	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	10/23/2014	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	10/17/2014	24,224.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			24,224.00	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	10/09/2014	1,049.72	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	10/15/2014	36.96	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	10/22/2014	40.04	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			1,126.72	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 DISABILITY	09/30/2014	202.82	POLICE FUND
STONE RIVER PHARMACY	411 DISABILITY	10/08/2014	80.84	POLICE FUND
Total STONE RIVER PHARMACY:			283.66	
STUTSMAN INC., ELDON C.				
STUTSMAN INC., ELDON C.	ICE MELT	10/10/2014	1,005.00	PARK & RECREATI
Total STUTSMAN INC., ELDON C.:			1,005.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	10/24/2014	69.00	GENERAL FUND
T.R.M. DISPOSAL LLC	ACCT #583 TRASH - NORTH PLANT	10/24/2014	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 TRASH - SOUTH PLANT	10/24/2014	49.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total T.R.M. DISPOSAL LLC:			214.00	
THEISEN'S				
THEISEN'S	SPRAY TIPS	10/01/2014	19.98	PARK & RECREATI
THEISEN'S	TARP	10/13/2014	7.29	PARK & RECREATI
THEISEN'S	RV ANTIFREEZE	10/15/2014	16.14	PARK & RECREATI
THEISEN'S	'98 FORD BATTERY	10/15/2014	74.99	PARK & RECREATI
THEISEN'S	MERCURY VAPOR BULB	10/22/2014	9.99	PARK & RECREATI
THEISEN'S	ADMIN BLDG REPAIRS	10/23/2014	99.20	SEWER FUND
Total THEISEN'S:			227.59	
TIM HILDRETH COMPANY				
TIM HILDRETH COMPANY	BOILERS START UP	10/15/2014	434.20	GENERAL FUND
TIM HILDRETH COMPANY	REPLACE SEAL - BOILER	10/21/2014	445.00	GENERAL FUND
Total TIM HILDRETH COMPANY:			879.20	
TRANS-IOWA EQUIPMENT INC				
TRANS-IOWA EQUIPMENT INC	COUPLER CLAMP FOR JET	10/23/2014	43.54	SEWER FUND
Total TRANS-IOWA EQUIPMENT INC:			43.54	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	INSTRUCTOR FEES 6/26/14 - 10/22/14	10/24/2014	1,326.00	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			1,326.00	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE -3	10/16/2014	85.45	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	10/16/2014	28.48	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	10/16/2014	28.48	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	10/16/2014	56.96	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	10/16/2014	39.73	SEWER FUND
Total U.S. CELLULAR:			239.10	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	40.81	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	23.56	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	208.58	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	93.29	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	78.67	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	210.53	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	505.93	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	56.45	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	240.85	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	147.23	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	42.60	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	53.76	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	79.72	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/27/2014	137.79	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,919.77	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	REPAIR WATER LINES	10/13/2014	1,261.66	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VANDERPOOL PLUMBING:			1,261.66	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	10/15/2014	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VERMED				
VERMED	MED SUPPLIES	10/08/2014	606.34	AMBULANCE FUN
Total VERMED:			606.34	
VR ID CARDS				
VR ID CARDS	PRINTING	10/17/2014	312.50	POLICE FUND
Total VR ID CARDS:			312.50	
WAL-MART STORES INC.				
WAL-MART STORES INC.	SPECIAL NEEDS HALLOWEEN BASH SUPPLI	10/17/2014	31.40	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	10/09/2014	71.16	PARK & RECREATI
WAL-MART STORES INC.	COSTUME CONTEST	10/24/2014	122.75	PARK & RECREATI
WAL-MART STORES INC.	SOFTBALL CONCESSIONS	10/16/2014	43.90	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	10/15/2014	41.81	POLICE FUND
WAL-MART STORES INC.	COSTUME CONTEST	10/23/2014	30.65	PARK & RECREATI
WAL-MART STORES INC.	MYC NOTEBOOKS	10/14/2014	19.88	GENERAL FUND
WAL-MART STORES INC.	SUPPLIES	10/17/2014	27.35	POLICE FUND
WAL-MART STORES INC.	SPECIAL NEEDS HALLOWEEN BASH SUPPLI	10/17/2014	21.08	PARK & RECREATI
WAL-MART STORES INC.	EVENT SUPPLIES	10/09/2014	2.96	PARK & RECREATI
WAL-MART STORES INC.	COSTUME CONTEST	10/23/2014	33.76	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	10/27/2014	13.82	POLICE FUND
WAL-MART STORES INC.	TAPE REFILL	10/21/2014	14.88	PARK & RECREATI
Total WAL-MART STORES INC.:			475.40	
WARREN COUNTY OIL				
WARREN COUNTY OIL	PROPANE	10/28/2014	2,062.80	SEWER FUND
Total WARREN COUNTY OIL:			2,062.80	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	10/20/2014	12,805.94	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	10/27/2014	2,439.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - NOV 2014	10/28/2014	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	10/27/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	10/27/2014	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	10/27/2014	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,307.44	
WATERLOO TENT & TARP				
WATERLOO TENT & TARP	IOWA REALTY REPLACEMENT UMBRELLA	10/08/2014	1,955.01	POOL (MEMORIAL)
Total WATERLOO TENT & TARP:			1,955.01	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - PARKS	10/01/2014	185.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	10/01/2014	25.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	10/01/2014	35.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	10/01/2014	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	10/01/2014	125.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			410.00	
WILKINS, CHRIS				
WILKINS, CHRIS	ADULT SB UMPIRE	10/24/2014	125.00	PARK & RECREATI
Total WILKINS, CHRIS:			125.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	CONTRACT MOWING	10/06/2014	4,785.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING	10/06/2014	380.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING	10/06/2014	180.00	LIBRARY FUND
Total WOOSLEY LANDSCAPING & MOWING:			5,345.00	
Grand Totals:			136,535.79	

City Council: _____

Information

Subject

Resolution approving salaries

Information

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

Kurt Ripperger, Information Technology Manager, from CE 10-3 \$62,725/year to CE 11-1 \$64,898/year effective November 16, 2014

Roll call is in order.

Attachments

Ripperger Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Kurt Ripperger will complete the appropriate waiting period for creditable service to salary class/range CE 11-1 on 11/16/2014 to be reflected in hourly rate on pay date 12/5/2014.

\$64,898
Annual

\$31.201
Hourly

Includes Longevity ☒ Does Not Include Longevity

Evaluation

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

Supervisor Signature

Date

E. Stamm

Manager Signature

10-31-14

Date

Employment Information

Date of Hire: 1/26/2009

Present Class/Range: CE 10-3

Present Salary: \$62,725

Includes Longevity ☒ Does Not Include Longevity

Eligibility Date for Next Advance: 11/13/2016

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:

Kurt Ripperger, Information Technology Manager, from CE 10-3 \$62,725/year to CE 11-1 \$64,898/year effective November 16, 2014

Passed and approved on the 3rd day of November, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Receive WCEDC report - Jason White, Executive Director

Information

Attachments

WCEDC Report

WCEDC Report to Indianola City Council

Pre-Meeting Report for Meeting (11-3-14)

OVERALL THOUGHTS

- At WCEDC's September 2014 Executive Committee meeting, staff presented the top ten projects (by economic impact) of which the organization is currently involved. If all came to fruition, the numbers would equate to 350 new jobs and \$33.4 million in new capital investment.
- WCEDC's top four projects which will close by the end of the year equate to 200 new jobs and \$20 million in new capital investment. These include: Yet-to-be-Disclosed Buyer of Manley Toy in Indianola, Produce Innovations in Norwalk, Fareway in Carlisle, and C&L Companies in rural Warren County.
- Brad Rudolf of Rudolf Insurance (Indianola) has joined the WCEDC board.

INDIANOLA RECRUITMENT PROJECTS

- The Manley Toy building has a potential Buyer which is currently going through due diligence stages for a new warehouse and distribution center. While due diligence is underway, WCEDC has been working with the prospect on channels for recruiting workers. The prospect which eventually create about 25 jobs.
- WCEDC has been communicating with a family restaurant prospect that has national brand identity. The franchisee has one location and is seeking a second. Looking for locations on the north end of town.
- Actively seeking new business prospects (and working with others to do so) for the Fastenal building, Suites on Salem, former Destiny Church, and others.

BUSINESS RETENTION & EXPANSION AND ENTREPRENEURIAL SUPPORT

- Working with an Indianola industrial business which is contemplating adding up to 50 employees and is also needing workforce assistance. WCEDC sent the company's HR manager a laborshed report and also several contacts.
- Met with MidAmerican Energy who gave the WCEDC staff a report on the statewide intelligence that has been gathered from existing business visits statewide and reinforced the importance of such visits.
- LEARN / GROW / SUCCEED
 - Just completed the third series of the 'Five Week Business Plan Workshop'. Had another full class with 12 businesses involved.
 - Starting 'Get Inside Your Customer's Head' Class on Thursday, October 30 (9:30 - 11:30 a.m.) at WeLift. The calls is full with 12 businesses registered
 - Deb Downey has counseled several small business owners at the WCEDC office.

PUBLIC RELATIONS & ADVOCACY

- Simpson College Intern Leah Otieno is working with WCEDC to update the statistical data for WCEDC's Economic Dashboard. The Dashboard was launched with the new website last year.
- WCEDC Executive Director continues meeting with IMU Manager and Indianola City Manager weekly.
- WCEDC meets regularly with the Indianola Chamber of Commerce Director.
- WCEDC staff and board have met with a number of developers and real estate partners over the last several months to discuss ways to bring projects to Indianola.
- WCEDC is working on updating the organization's marketing materials, which haven't been done since at least the launch of the GroWARRENow campaign. Some longer than that.

PRODUCT DEVELOPMENT & TARGET MARKETING

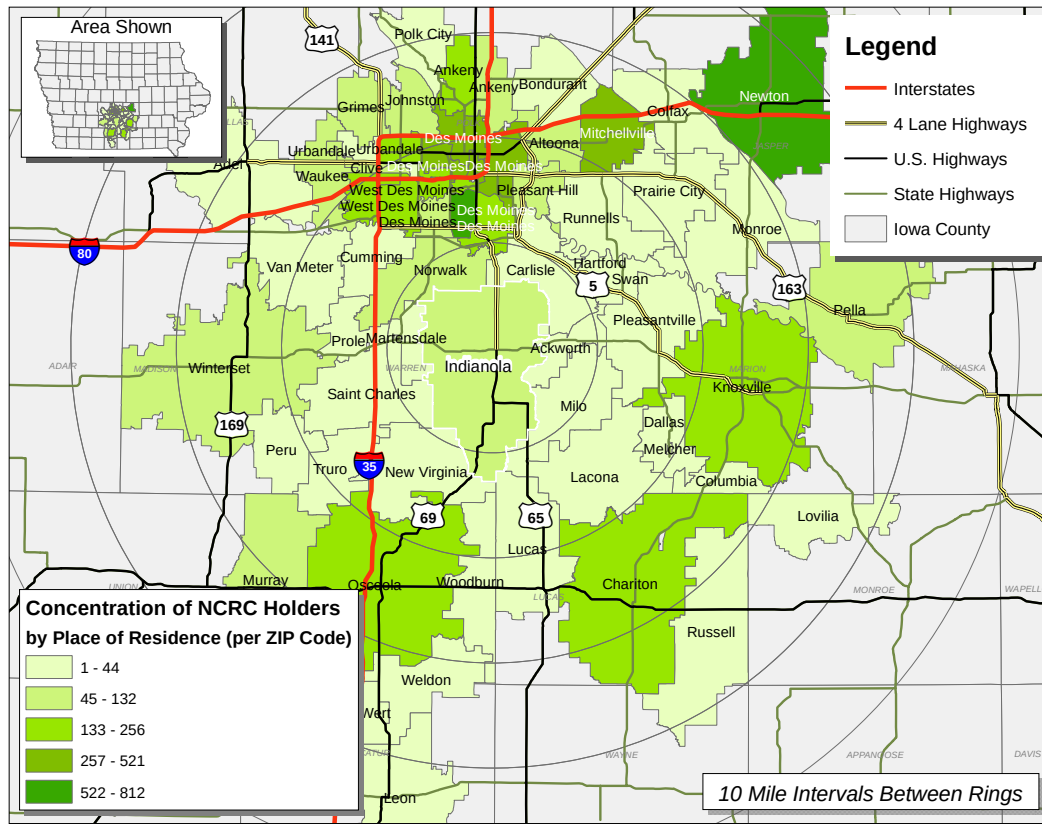
- Trueblood: Peoples Company hired McClure Engineering to further a financial plan for making the property "ready" expanding/relocating businesses. WCEDC is aware of at least two businesses that would like to expand on the site, but it will require a public-private partnership between the City, expanding businesses, and other real estate partners to make this cost feasible. McClure Engineering will next look at other alternatives, such as phasing the project. Right now, there are 98 acres for sale.
- Talk has emerged for the need of a community investor group for land acquisition purposes to assist with development in the industrial park and strategic parts of the community.
- Knapp Properties has 11 acres for sale next to the RPW building in Indianola's industrial park (across from Manley Toy).
- WCEDC has secured \$45,500 from the USDA Rural Development to assist in making loans to small businesses. WCEDC committed another \$100k so the total available is \$145,500. Applicants must see a commercial lender before applying, but loans can be paired with a bank loan. A seven member loan review committee has been established and applications will be available soon.

WORKFORCE DEVELOPMENT & QUALITY OF LIFE

- Skilled Community Initiative – WCEDC continues to collaborate with the City of Indianola and other community groups to achieve the Skilled Community designation. A big part of the certification is having people in the community take the National Career Readiness Certificate exam. Enclosed is a report showing Indianola's progress to date.
- The Warren County Leadership Institute session has been moved from the Spring to the Fall. The next class will be in Fall 2015.

NATIONAL CAREER READINESS CERTIFICATE (NCRC):

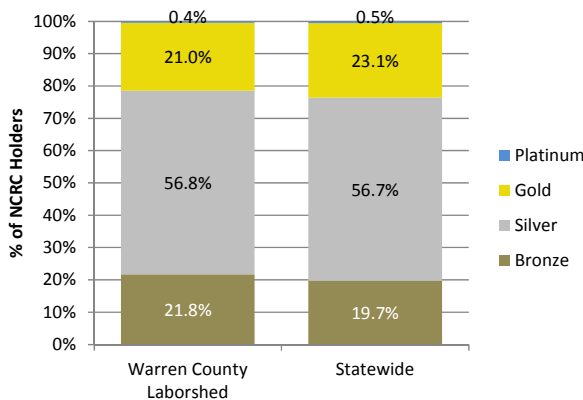
WARREN COUNTY, IOWA LABORSHED AREA



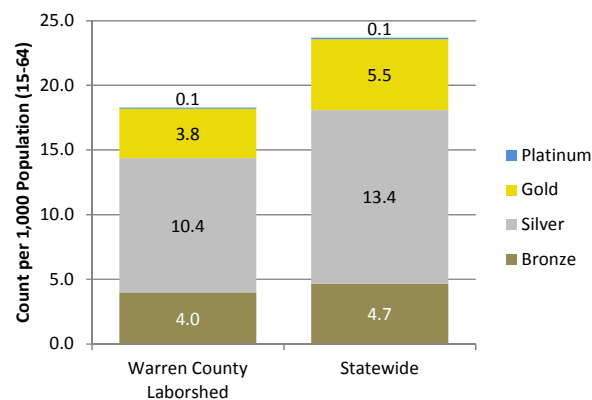
Left: Map of the number of National Career Readiness Certificate (NCRC) holders by ZIP code of residence within the Warren County Laborshed area earned between April 2009 and September 2014.

- The largest concentrations of NCRC holders in the Laborshed area reside in Des Moines, Newton and Mitchellville.

NCRCs by Certificate Level*



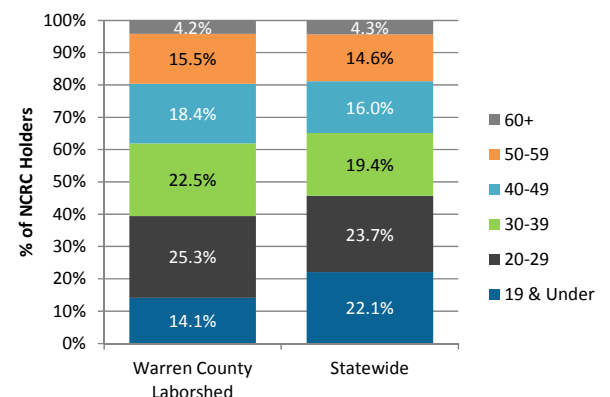
NCRCs by Certificate Level (per 1,000 population 15-64)*



*An explanation of NCRC award levels is on the following page.

- 7,482 NCRC holders indicated they were living within the Warren County Laborshed area at the time of certification.
- 21.4 percent of NCRC holders within the Warren County Laborshed area earned a gold or platinum certificate, compared to 23.6 percent of all statewide recipients who earned gold or platinum.
- 18.3 of every 1,000 people between the ages of 15 and 64, in the Warren County Laborshed area earned an NCRC compared to 23.7 of every 1,000 statewide.
- A significant portion (40.9%) of the NCRCs awarded in the Warren County Laborshed area went to recipients who were between the ages of 30 and 49 at the time the certificate was earned.

NCRCs by Recipient Age When Earned**



** Recipients with unknown age excluded.

NATIONAL CAREER READINESS CERTIFICATE (NCRC):

The ACT NCRC is a portable, evidence-based credential of foundational workplace skills. The NCRC is based on skills assessments and job analysis data that link scores to the ability to perform actual job tasks. The NCRC documents these work-related skills:

- Problem solving
- Critical thinking
- Reading and using work-related text
- Applying information from workplace documents to solve problems
- Applying mathematical reasoning to work-related problems
- Setting up and performing work-related mathematical calculations
- Locating, synthesizing and applying information that is presented graphically
- Comparing, summarizing and analyzing information presented in multiple related graphics

Three assessments comprise the National Career Readiness Certificate; Applied Mathematics, Locating Information and Reading for Information. These assessments measure “real world” skills that employers report as critical to job success. Test questions are based on situations in the everyday work world. NCRC certificates are issued to those scoring a level three or higher on each of the following assessments:

The *Applied Mathematics*: This assessment measures the level of skill people use when they apply mathematical reasoning, critical thinking and problem-solving techniques to work-related problems. The test questions require the examinee to set up and solve the types of problems and do the types of calculations that occur frequently in the workplace.

The *Locating Information*: This assessment measures the level of skill people use when they work with workplace graphics. Examinees are asked to find information in a graphic or insert information into a graphic. They also must compare, summarize and analyze information found in related graphics.

The *Reading for Information*: This assessment measures the level of skill people use when they read and use written text in order to do a job. The written texts include memos, letters, directions, signs, notices, bulletins, policies and regulations. It is often the case that workplace communications are not necessarily well-written or targeted to the appropriate audience. *Reading for Information* materials do not include information that is presented graphically, such as in charts, forms or blueprints.

The credentials are categorized into four levels based on the scores from the ACT WorkKeys database.

- **Bronze** - scores at least a level 3 in each of the three core areas and has the necessary foundational skills for 16 percent of the jobs in the database.
- **Silver** - scores at least a level 4 in each of the three core areas and has the necessary foundational skills for 67 percent of the jobs in the database.
- **Gold** - scores at least a level 5 in each of the three core areas and has the necessary foundational skills for 93 percent of the jobs in the database.
- **Platinum** - scores at least a level 6 in each of the three core areas and has the necessary foundational skills for 99 percent of the jobs in the database.





- Should I move to a different location?
- If I hire an employee, what about all the paperwork?
- Is there a way to make better use of my time?

Hear from advisers and small business owners who've "been there", and get your questions answered - in one informative morning.

Grow Your Small Business

True Stories and Practical Advice

Saturday, November 15

8:30 a.m. – 12:30 p.m.

**Simpson College, McNeill Hall,
Indianola, Iowa**

Fee: \$40 for Warren County businesses and residents, \$45 nonresidents, \$20 for 2nd person from same business, and free to Simpson College students.

Free parking.

For questions, please contact Deb Downey, Deb@RightTeaching.com, 515-306-7759. Register at <http://growsmallbusiness.eventbrite.com>

Schedule

8:30 Managing Your Time

9:30 Reduce the Paperwork

10:30 Your Business
Location

11:30 Ask the Business
Owners and Advisers

Please register at:
<http://growsmallbusiness.eventbrite.com>

Thank You to Our Sponsors!



Information

Subject

Public hearing and first consideration for proposed amendment to Indianola Code Chapter 3, boundaries to update legal description of ward boundaries and amend corresponding precinct numbers

Information

Council needs to hold the public hearing and first consideration to amend Chapter 3 of the Municipal Code to update the legal description and map for the City's election wards and precincts to clarify the boundaries with no changes to the populations contained therein.

Simple motion for the first consideration is in order.

Attachments

Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE BOUNDARIES THAT
DIVIDE THE CITY OF INDIANOLA INTO FOUR WARDS
(AND 7 PRECINCTS)**

WHEREAS, on the 3rd day of November, 2014, after due notice and public hearing thereon, the City Council of the City of Indianola, Iowa, deemed it reasonable and appropriate to update the election precinct map and legal description.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by deleting it and replacing in lieu thereof the following:

3.01 DIVISION INTO WARDS. The City is hereby divided into four (4) wards by drawing two (2) imaginary lines, as follows:

One line which is basically a north-south line shall begin at the intersection of the centerline of North Jefferson Way and the north corporate limits and shall proceed thence south down the centerline of North Jefferson Way to the centerline of East Girard Avenue, thence west along the centerline of East and West Girard Avenue to the centerline of North D Street, thence south down the center line of North D Street to the centerline of West Boston Avenue, thence east along the centerline of West Boston Avenue to the centerline of North C Street, thence south along the centerline of North C Street to the centerline of West Ashland Avenue, thence west along the centerline of West Ashland Avenue to the centerline of North D Street, thence south along the centerline of North and South D Street to the centerline of West 2nd Avenue, thence west along the centerline of West 2nd Avenue to the centerline of North E Street, thence south along the centerline of South E Street to the centerline of West 4th Avenue, thence west along the centerline of West 4th Avenue to the centerline of South G Street, thence south along the centerline of South G Street to the centerline of West 12th Street, thence west along the centerline of West 12th Street to the centerline of South K Street, thence south along the centerline of South K Street to the centerline of West 17th Avenue, thence east along the centerline of West 17th Avenue to the intersection with the west corporate limits, thence south along the west corporate limits to the south corporate limits, thence east along the south corporate limits to the centerline of South Jefferson Way, thence south down the centerline of South Jefferson Way to the south corporate limits.

The other line which is basically an east-west line beginning at a point 658' west of the northeast corner of the southeast ¼ of the northeast ½ of Sections 29, Township 76, Range 23, thence west following the corporation line to the

point where it intersects with short creek, thence proceed in a westerly direction along Short Creek to the centerline of North 15th Street, thence north up the centerline of North 15th Street to the centerline of the McVay Trail, thence west along the centerline of the McVay Trail to the centerline of North 5th Street, thence south down the centerline of North 5th Street to the centerline of East Ashland Avenue, thence west along the centerline of East Ashland Avenue to the Centerline of North 4th Street, thence North along North 4th Street to the centerline of East Clinton Avenue, thence west along the centerline of East Clinton Avenue to the centerline of North Howard Avenue, thence south along the centerline of North Howard avenue to the centerline of West Boston Avenue, thence west along the centerline of West Boston Avenue to the centerline of North D Street, thence north along the centerline of North D Street to the centerline of West Clinton Avenue, thence west along the centerline of West Clinton Avenue to the centerline of North N Street, thence north up the centerline of North N Street, to the centerline of West Euclid Avenue, thence west along the centerline of West Euclid Avenue to the centerline of North W Street, thence north up the centerline of North W Street to the centerline of West Henderson Avenue, thence east along the centerline of West Henderson Avenue to the centerline of North V Street, thence north to north corporate limits.

1. The First Ward: All that part or portion of the City lying to the east and north of the north and east line, as described above.
2. The Second Ward: All that part or portion of the City lying to the west and north of the north and west line, as described above.
3. The Third Ward: All that part or portion of the City lying to the south and west of the west and south line, as described above.
4. The Fourth Ward: All that part or portion of the City lying to the east and south of the south and east line, as described above.

The First Ward is divided into two precincts by drawing an imaginary line that begins at North Jefferson Way and proceeds east along the centerline of East Iowa Avenue to the east corporate limits.

The Second Ward is divided into two precincts by drawing an imaginary line that begins at North Jefferson Way and proceeds west along the centerline of West Iowa Avenue, thence south along the centerline of North Kenwood Boulevard, thence west along the centerline of West Euclid Avenue to the centerline of North W Street, thence north up the centerline of North W Street to the centerline of West Henderson Avenue, thence west along the centerline of West Henderson Avenue to the west corporate limits.

The Third Ward is divided into two precincts by drawing an imaginary line that begins at South D Street and proceeds west along the centerline of West 2nd Avenue to the west corporate limits.

The Fourth Ward consists of one precinct within itself.

Section 2: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by deleting the following language indicated by ~~strike through~~ and adding the following language indicated by underline:

3.02 VOTING PRECINCTS. There are ~~four (4)~~ seven (7) voting precincts, numbered from one (1) to ~~four (4)~~ seven (7) inclusive, which correspond and are coextensive with the limits of the respective wards established in section 3.01.

Section 3: Any ordinance or parts of ordinance in conflict with this ordinance are repealed.

Section 4: 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.

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

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

The foregoing Ordinance No. ____ was adopted by the Council of the City of Indianola, Iowa, on _____, 2014, was signed by the Mayor on _____, 2014, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on _____, 20____.

Diana Bowlin, City Clerk

Information

Subject

Consider a resolution approving and adopting revised legal description for election wards in Indianola Code Chapter 3, Boundaries and Adopting Revised Map Illustrating Same

Information

Council needs to consider the resolution (packet) approving and adopting revised legal description and map for the City's election wards. This resolution clarifies the boundaries with no changes to the populations contained therein.

Roll call is in order.

Attachments

Resolution

RESOLUTION NO. _____

A RESOLUTION APPROVING AND ADOPTING REVISED LEGAL DESCRIPTION FOR ELECTION WARDS IN INDIANOLA CODE CHAPTER 3, BOUNDARIES, AND ADOPTING REVISED MAP ILLUSTRATING SAME

WHEREAS, the City Council deems it reasonable and appropriate to update the legal description and map for the City's election wards and precincts to clarify the boundaries with no change to the populations contained therein; and

WHEREAS, said legal description is attached hereto as Exhibit "A"; and

WHEREAS, the clarified and updated map showing the election precincts and wards described by Exhibit "A" is attached hereto as Exhibit "B."

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the revised legal description contained in and attached as Exhibit "A" is hereby approved and adopted.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the ward and precinct map attached as Exhibit "B" is hereby approved and adopted.

DATED this 3rd day of November, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

EXHIBIT A

DIVISION INTO WARDS. The City is hereby divided into four (4) wards by drawing two (2) imaginary lines, as follows:

One line which is basically a north-south line shall begin at the intersection of the centerline of North Jefferson Way and the north corporate limits and shall proceed thence south down the centerline of North Jefferson Way to the centerline of East Girard Avenue, thence west along the centerline of East and West Girard Avenue to the centerline of North D Street, thence south down the center line of North D Street to the centerline of West Boston Avenue, thence east along the centerline of West Boston Avenue to the centerline of North C Street, thence south along the centerline of North C Street to the centerline of West Ashland Avenue, thence west along the centerline of West Ashland Avenue to the centerline of North D Street, thence south along the centerline of North and South D Street to the centerline of West 2nd Avenue, thence west along the centerline of West 2nd Avenue to the centerline of North E Street, thence south along the centerline of South E Street to the centerline of West 4th Avenue, thence west along the centerline of West 4th Avenue to the centerline of South G Street, thence south along the centerline of South G Street to the centerline of West 12th Street, thence west along the centerline of West 12th Street to the centerline of South K Street, thence south along the centerline of South K Street to the centerline of West 17th Avenue, thence east along the centerline of West 17th Avenue to the intersection with the west corporate limits, thence south along the west corporate limits to the south corporate limits, thence east along the south corporate limits to the centerline of South Jefferson Way, thence south down the centerline of South Jefferson Way to the south corporate limits.

The other line which is basically an east-west line beginning at a point 658' west of the northeast corner of the southeast $\frac{1}{4}$ of the northeast $\frac{1}{2}$ of Sections 29, Township 76, Range 23, thence west following the corporation line to the point where it intersects with short creek, thence proceed in a westerly direction along Short Creek to the centerline of North 15th Street, thence north up the centerline of North 15th Street to the centerline of the McVay Trail, thence west along the centerline of the McVay Trail to the centerline of North 5th Street, thence south down the centerline of North 5th Street to the centerline of East Ashland Avenue, thence west along the centerline of East Ashland Avenue to the Centerline of North 4th Street, thence North along North 4th Street to the centerline of East Clinton Avenue, thence west along the centerline of East Clinton Avenue to the centerline of North Howard Avenue, thence south along the centerline of North Howard avenue to the centerline of West Boston Avenue, thence west along the centerline of West Boston Avenue to the centerline of North D Street, thence north along the centerline of North D Street to the centerline of West Clinton Avenue, thence west along the centerline of West Clinton Avenue to the centerline of North N Street,

thence north up the centerline of North N Street, to the centerline of West Euclid Avenue, thence west along the centerline of West Euclid Avenue to the centerline of North W Street, thence north up the centerline of North W Street to the centerline of West Henderson Avenue, thence east along the centerline of West Henderson Avenue to the centerline of North V Street, thence north to north corporate limits.

1. The First Ward: All that part or portion of the City lying to the east and north of the north and east line, as described above.
2. The Second Ward: All that part or portion of the City lying to the west and north of the north and west line, as described above.
3. The Third Ward: All that part or portion of the City lying to the south and west of the west and south line, as described above.
4. The Fourth Ward: All that part or portion of the City lying to the east and south of the south and east line, as described above.

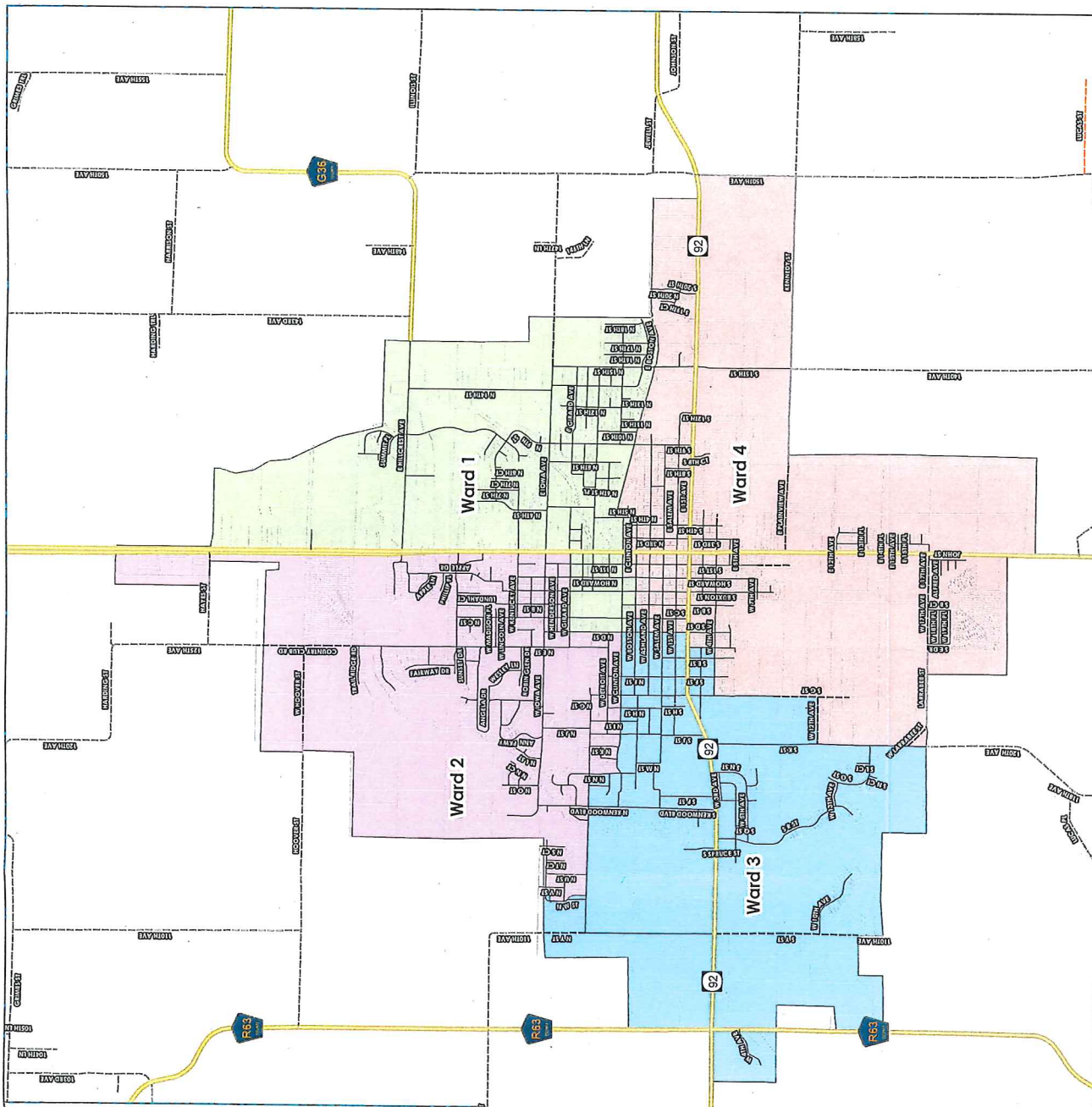
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The Third Ward is divided into two precincts by drawing an imaginary line that begins at South D Street and proceeds west along the centerline of West 2nd Avenue to the west corporate limits.

The Fourth Ward consists of one precinct within itself.

Exhibit B



Information

Subject

Second consideration of a request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue from A-1 (agriculture) to R-3 (mixed residential) P&Z approved unanimously 09/09/14

Information

Council needs to hold the second consideration of a request from Karla Beard to rezone 2000 E. 2nd from A-1 to R-3. In your packet is the P&Z minutes, memo, rezoning application, an aerial zoning map identifying the area requested to be rezoned and a portion of the Future Land Use Map. Currently R-3 zoning borders to the north and west of the property and A-1 zoning is present to the east and south.

Because R-3 (Mixed Residential) zoning is the least restrictive zoning classification as it relates to lot size, lot width and permitted uses, it is also the most popular residential zoning requested. The key ingredient allowing this zoning classification is the availability and size of public sewer and water to support the higher densities allowed by R-3 zoning. In this particular parcel both large sewer and water capacity is readily available.

Another good rezoning practice is the extension of a current zoning classification. Again, in this case the current R-3 zoning is being extended to the east and south. Furthermore, the Future Land Use map in the 2012 Comprehensive Plan indicates this area as mixed residential.

Notification to property owners within 200' has been mailed and the sign regarding the rezoning has been posted. For the reasons stated above, Chuck recommended and P&Z unanimously approved the request.

Simple motion for the second consideration is in order.

Attachments

Rezoning Information
Ordinance

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
SEPTEMBER 9, 2014
6:00 P.M.

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

Joe Butler
Mary Donaghy
Cindy Johnson
Bob Ormsby
Rich Piper
Misty Soldwisch

Also present: Mindi Robinson and Chuck Burgin.

The minutes of the August 12, 2014 meeting were approved on a motion made by Butler and seconded by Johnson. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Tiffany Coleman entered the meeting.

Consider request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue, from A-1 (Agriculture) to R-3 (Mixed Residential).

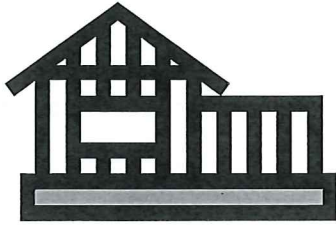
Chuck summarized the request stating he supported the request to rezone because R-3 zoning is an extension from the adjacent properties to the north and east and the Future Land Use map indicates the area as mixed residential.

Motion was made by Donaghy and seconded by Piper to approve the request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue, From A-1 (Agriculture) to R-3 (Mixed Residential). Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola Addition.

Chuck summarized the request stating the alley is not currently used for through traffic as the north half of the alley was closed for construction of Mercy Clinic. All other alleys within the block have been closed previously. Chuck further stated that easement rights should be retained by the City.

Motion was made by Piper and seconded by Donaghy to approve the request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: September 9, 2014 Meeting

Item # 4 Consider request from Karla Beard to rezone Outlet 35 of Auditors Outlets, locally known as 2000 East 2nd Avenue, from A-1 (Agriculture) to R-3 (Mixed Residential).

Enclosed is the rezoning application, an aerial zoning map identifying the area requested to be rezoned and a portion of the Future Land Use Map. Currently R-3 zoning borders to the north and west of the property and A-1 zoning is present to the east and south.

Because R-3 (Mixed Residential) zoning is the least restrictive zoning classification as it relates to lot size, lot width and permitted uses, it is also the most popular residential zoning requested. The key ingredient allowing this zoning classification is the availability and size of public sewer and water to support the higher densities allowed by R-3 zoning. In this particular parcel both large sewer and water capacity is readily available.

Another good rezoning practice is the extension of a current zoning classification. Again, in this case the current R-3 zoning is being extended to the east and south. Furthermore, the Future Land Use map in the 2012 Comprehensive Plan indicates this area as mixed residential.

Notification to property owners within 200' has been mailed and the sign regarding the rezoning has been posted. For the reasons stated above, I recommend approval of the request.

Item # 5 Consider request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola Addition.

Enclosed is an aerial photo highlighting the alley requested to be purchased and a copy of the alley purchase agreement. Currently this alley is partially grassed over and is not being used for through traffic. The north ½ portion of the alley was purchased and closed for the construction of Mercy Clinic in 1991.

In the early 1980's the City began selling unused alleys to the adjoining property owners. Staff wrote a policy, which was adopted by Council that helps streamline requests and minimize conflicts between neighbors. Some of the rules are as follows:

- Applicant must fill out an agreement to purchase.

Rezoning Application

Local Address: 2000 EAST 2nd AVE

Legal Description: SEE ATTACHED

Present Zoning: A-1 AGRICULTURE

Zoning Requested: R-3 MIXED RESIDENTIAL

Existing Use: SINGLE FAMILY DWELLING & VACANT LAND

Proposed Use: RESIDENTIAL

Names and address of all property owners within 200 feet of the property for which the change is requested. (Attach an additional sheet if necessary.)

Name: Address:

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

BOTH PUBLIC SEWER & WATER AVAILABLE FOR
RESIDENTIAL GROWTH

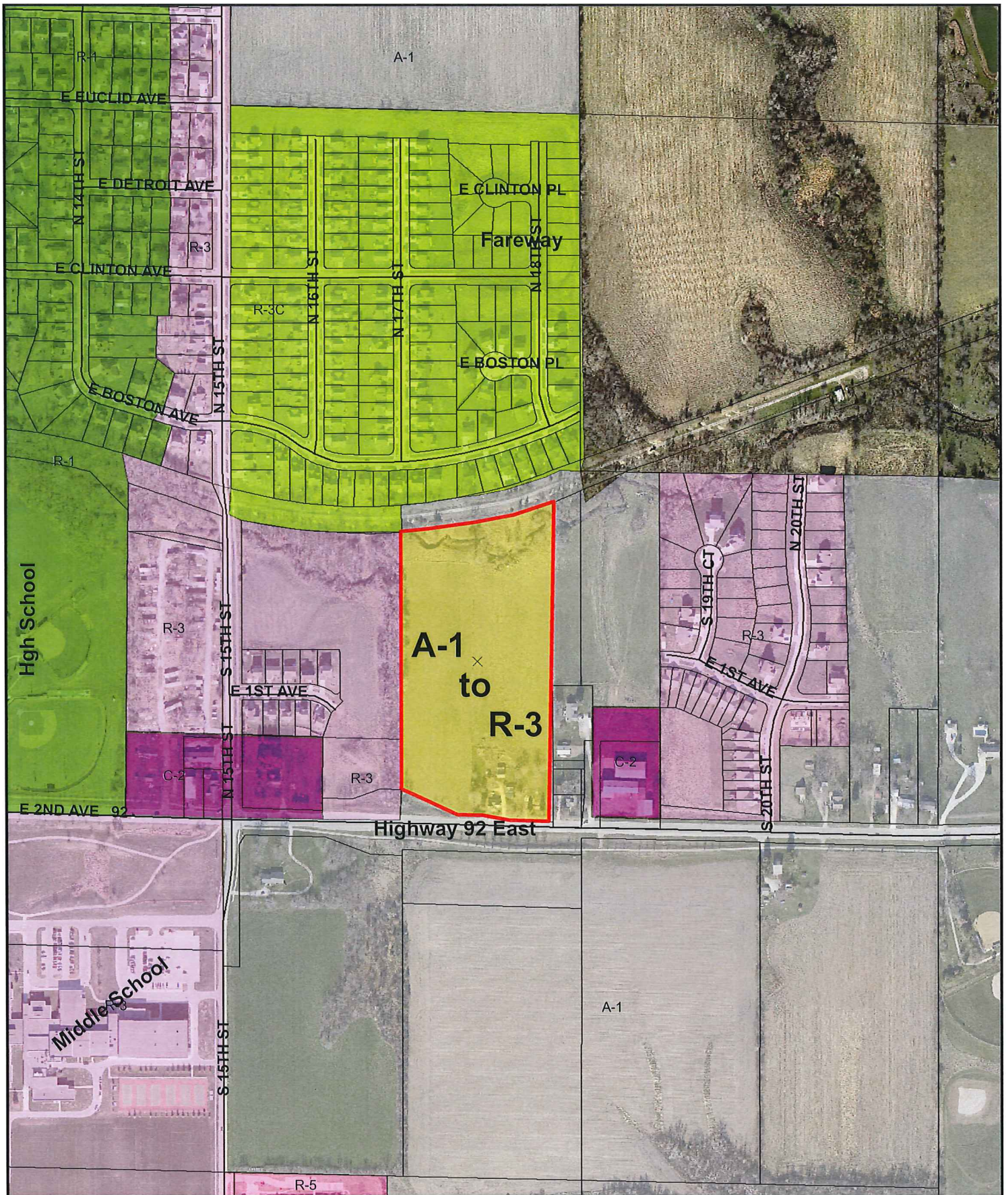
A plat showing the locations, dimensions and use of the applicant's property and all property within 200 feet thereof, including streets, alleys, railroads, and other physical features. Please attach plat.

If the requested zoning change is from A-1 (Agricultural) to any other classification, the application shall contain the **number of acres** in each **soil type** for which a rezoning change is requested and the **crop suitability rating** of each. The soil type and its crop suitability rating shall be determined by the latest cooperative soil survey and accompanying data.

x Karla Beard
Signature of Applicant

\$200.00 Fee

Receipt No. 18.001/22



Karla Beard Property 14 Acres A-1 to R-3

ORDINANCE NO. 2014-_____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY REZONING LAND OWNED BY KARLA BEARD TO CHANGE THE ZONING OF CERTAIN PROPERTY FROM AGRICULTURAL (A-1) TO MIXED RESIDENTIAL (R-3) ZONING CLASSIFICATION

WHEREAS, Karla Beard has proposed to the City Council that the below described property be considered for rezoning from Agricultural (A-1) to Mixed Residential (R-3) Zoning Classification; and

WHEREAS, the matter was considered by the Planning and Zoning Commission on September 9, 2014, and the Commission recommended Council approval; and

WHEREAS, on the 20th day of October 2014, after due notice and hearing as provided by law, the City Council now deems it reasonable and appropriate to rezone said property.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by rezoning the following described property:

The property owned by Karla Beard be rezoned from Agricultural (A-1) to Mixed Residential (R-3) and is legally described as:

**Outlot 35, Auditor's Plat of Outlots, Indianola, Iowa.
Locally known as: 2000 East 2nd Avenue, Indianola, Iowa.**

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

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

PASSED AND APPROVED this 20th day of October, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Information

Subject

Consider request from DanLee Corporation to purchase an alley

Information

Council will need to consider the final consideration of the ordinance and then the resolution vacating a portion of real estate located at the South 1/2 of the North/South alley within Block 9 East Indianola Addition.

Information

Subject

Final consideration of a request to vacate and purchase the South 1/2 of the North/South alley within Block 9 East Indianola Addition (P&Z approved unanimously 09/09/14)

Information

Council needs to hold the final consideration of a request to sale an alley to Dan Lee Corporation. In your packet is the P&Z minutes, memo, an aerial photo highlighting the alley requested to be purchased and a copy of the alley purchase agreement. Currently this alley is grassed over and is not being used for through traffic. The north ½ portion of the alley was purchased and closed for the construction of Mercy Clinic in 1991.

In the early 1980's the City began selling unused alleys to the adjoining property owners. Staff wrote a policy, which was adopted by Council that helps streamline requests and minimize conflicts between neighbors. Some of the rules are as follows:

- Applicant must fill out an agreement to purchase.
- A standard fee for purchase of either commercial or residential alleys was established.
- All requests are reviewed by department heads of the city for possible conflicts.
- All adjoining property owners must agree to the purchase, or waive their rights to owning a portion of the alley adjoining their property in writing.
- All other property owners within the block must be notified of the request to purchase.

All the information required has been submitted and notifications to property owners within the block have been sent. Chuck recommended and P&Z unanimously approved the request.

Roll call is in order.

Attachments

Alley Information

Ordinance

INDIANOLA PLANNING AND ZONING COMMISSION
REGULAR MEETING
SEPTEMBER 9, 2014
6:00 P.M.

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

Joe Butler
Mary Donaghy
Cindy Johnson
Bob Ormsby
Rich Piper
Misty Soldwisch

Also present: Mindi Robinson and Chuck Burgin.

The minutes of the August 12, 2014 meeting were approved on a motion made by Butler and seconded by Johnson. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Tiffany Coleman entered the meeting.

Consider request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue, from A-1 (Agriculture) to R-3 (Mixed Residential).

Chuck summarized the request stating he supported the request to rezone because R-3 zoning is an extension from the adjacent properties to the north and east and the Future Land Use map indicates the area as mixed residential.

Motion was made by Donaghy and seconded by Piper to approve the request from Karla Beard to rezone Outlot 35 of Auditors Outlots, locally known as 2000 East 2nd Avenue, From A-1 (Agriculture) to R-3 (Mixed Residential). Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola Addition.

Chuck summarized the request stating the alley is not currently used for through traffic as the north half of the alley was closed for construction of Mercy Clinic. All other alleys within the block have been closed previously. Chuck further stated that easement rights should be retained by the City.

Motion was made by Piper and seconded by Donaghy to approve the request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola

Addition and retain easement rights. Question was called for and on voice vote Chairperson Ormsby declared the motion carried unanimously.

Consider an amendment to the Site Plan Ordinance mandating hard surface paving for all areas subject to vehicle traffic for properties having highway frontage.

Chuck briefly reviewed the discussion from the August 12th P&Z meeting. He further stated more direction was needed as to next steps in the process. A letter has been drafted to notify the 47 property owners that the change would affect. He reiterated the change would only be for new construction or for property owners who wish to build an addition of 50% or 1,000 square feet.

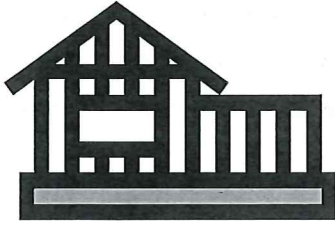
Ormsby questioned how to determine the front, side and rear yard setbacks. Chuck stated the zoning ordinance defines those setback areas, including side street setbacks.

Committee agreed the exemption of single family dwellings and two family dwellings was a good idea to stay consistent with the site plan ordinance regulations. Committee further agreed to not allow gravel in display areas. Committee agreed to adjust the notification letter to allow for input via letter or email and to include display areas as well.

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

Bob Ormsby, Chairperson

Mindi Robinson



To: Planning and Zoning Commission
From: Chuck Burgin, Director of Community Development
Subject: September 9, 2014 Meeting

Item # 4 Consider request from Karla Beard to rezone Outlet 35 of Auditors Outlets, locally known as 2000 East 2nd Avenue, from A-1 (Agriculture) to R-3 (Mixed Residential).

Enclosed is the rezoning application, an aerial zoning map identifying the area requested to be rezoned and a portion of the Future Land Use Map. Currently R-3 zoning borders to the north and west of the property and A-1 zoning is present to the east and south.

Because R-3 (Mixed Residential) zoning is the least restrictive zoning classification as it relates to lot size, lot width and permitted uses, it is also the most popular residential zoning requested. The key ingredient allowing this zoning classification is the availability and size of public sewer and water to support the higher densities allowed by R-3 zoning. In this particular parcel both large sewer and water capacity is readily available.

Another good rezoning practice is the extension of a current zoning classification. Again, in this case the current R-3 zoning is being extended to the east and south. Furthermore, the Future Land Use map in the 2012 Comprehensive Plan indicates this area as mixed residential.

Notification to property owners within 200' has been mailed and the sign regarding the rezoning has been posted. For the reasons stated above, I recommend approval of the request.

Item # 5 Consider request to vacate and purchase the South ½ of the North/South alley within Block 9 East Indianola Addition.

Enclosed is an aerial photo highlighting the alley requested to be purchased and a copy of the alley purchase agreement. Currently this alley is partially grassed over and is not being used for through traffic. The north ½ portion of the alley was purchased and closed for the construction of Mercy Clinic in 1991.

In the early 1980's the City began selling unused alleys to the adjoining property owners. Staff wrote a policy, which was adopted by Council that helps streamline requests and minimize conflicts between neighbors. Some of the rules are as follows:

- Applicant must fill out an agreement to purchase.

- A standard fee for purchase of either commercial or residential alleys was established.
- All requests are reviewed by department heads of the city for possible conflicts.
- All adjoining property owners must agree to the purchase, or waive their rights to owning a portion of the alley adjoining their property in writing.
- All other property owners within the block must be notified of the request to purchase.

All the information required has been submitted and notifications to property owners within the block have been sent. I recommend approval.

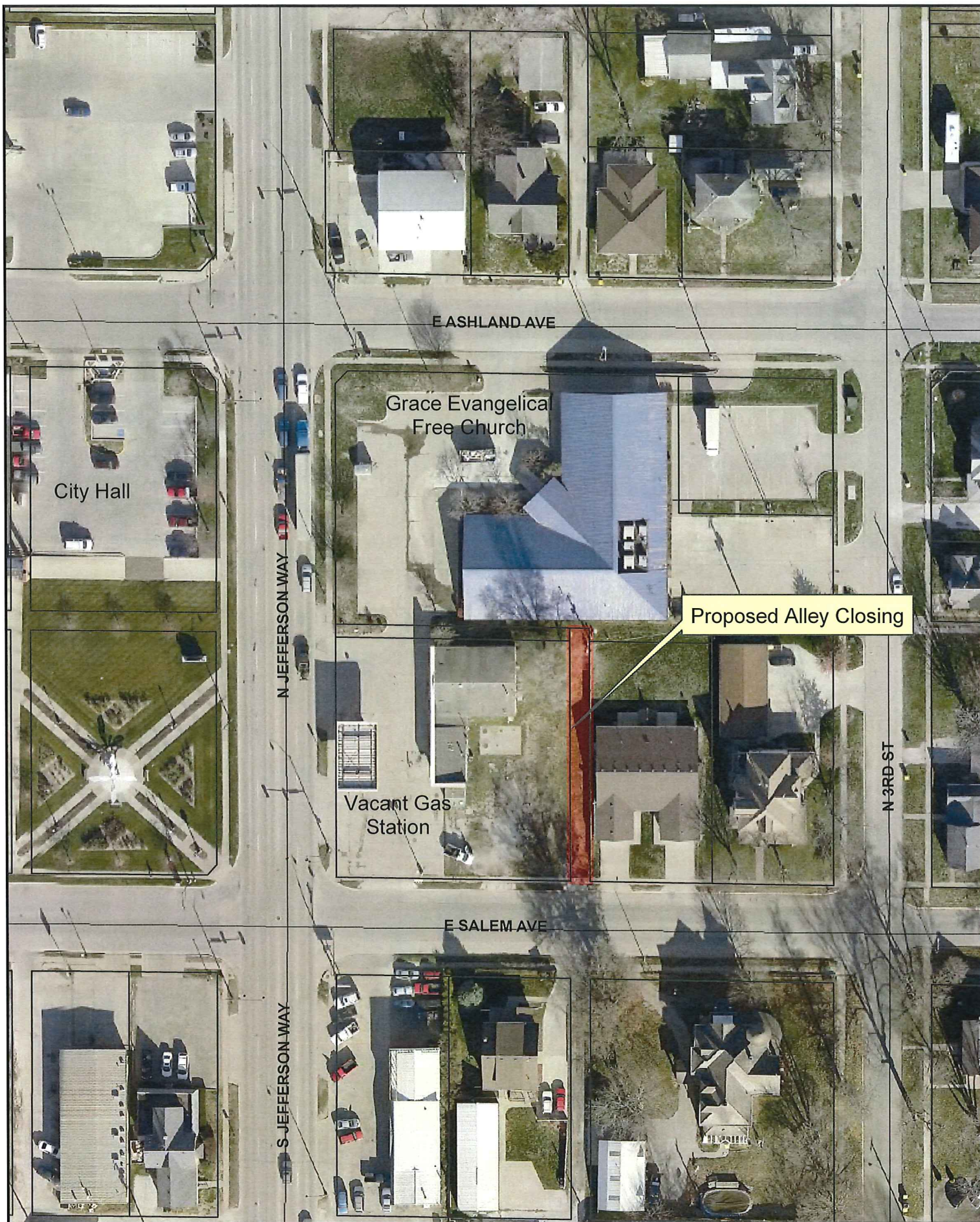
Item # 6 Consider an amendment to the Site Plan Ordinance mandating hard surface paving for all areas subject to vehicle traffic for properties having highway frontage.

I felt there was a lot a good discussion on this topic at the last meeting. Commission directed staff to draft a notification letter to property owners being affected by the possible change to the ordinance. Enclosed is a draft copy of the notification letter. I recommend a consensus from the Commission of the following items prior to moving forward.

Discussion Items:

- Regulate all highway frontage properties other than one and two family dwellings.
- Regulate no gravel in front and side yard and limited use in rear yard.
- Regulate a maximum percentage of gravel for entire site.
- Allow gravel for display areas only.
- Draft notification to affected property owners.
- Take no action at this time.

No action is needed at this time. Let's continue the discussion.



DanLee Corp. Alley Closing Request
South 1/2 of N/S Alley,
Block 9, East Indianola Addition



(515) 961-9410 Phone • (515) 961-9402 Fax

DANLEE CORP

THE SOUTH $\frac{1}{2}$ OF N/S ALLEY AND THE ADJOINING

VACATED E/W ALLEY BLOCK 9, EAST INDIANOLA ADDITION,
INDIANOLA, IA.

Date _____

[illegible]

DANLEE CORP



101 S Jefferson, Indianola, IA 50125
Phone (515) 961-6470 Fax (515) 962-9925

August 18, 2014

I have no interest in purchasing any part of the North/South alley on the East side of 102 North Jefferson (see legal description below). I have no problem with Lee Adams/Danlee Corp purchasing all the same alley described.

Legal description of alley – THE SOUTH ½ OF THE N/S ALLEY AND THE ADJOINING VACATED E/W ALLEY BLOCK 9, EAST INDIANOLA ADDITION, INDIANOLA, IA.


Treasurer
8-18-14

Representative for the Grace Evangelical Free Church

DANLEE CORP



101 S Jefferson, Indianola, IA 50125
Phone (515) 961-6470 Fax (515) 962-9925

July 30, 2014

I have no interest in purchasing any part of the North/South alley on the East side of 102 North Jefferson (see the legal description below). I have no problem with Lee Adams/Danlee Corp purchasing all the the same alley described.

Legal description of alley = THE SOUTH ½ OF THE N/S ALLEY
AND THE ADJOINING VACATED E/W ALLEY BLOCK 9,
EAST INDIANOLA ADDITION, INDIANOLA, IA.

 Gary Harman

Danlee Corporation



101 S Jefferson, Indianola, IA 50125
Phone (515) 961-6470 Fax (515) 962-9925

September 9, 2013

I have no interest in purchasing any part of the North/South alley on the East side of 102 North Jefferson (see the legal description below). I have no problem with Lee Adams/Danlee Corp purchasing all of the same alley described.

Legal description of alley = THE SOUTH ½ OF N/S ALLEY AND THE ADJOINING VACATED E/W ALLEY BLOCK 9, EAST INDIANOLA ADDITION, INDIANOLA, IA.

Donald L. West Don West

Pat West Pat West

Gilbert W. Spear Gilbert Spear

Eva Spear Eva Spear

ORDINANCE NO. 2014-_____

AN ORDINANCE VACATING A PORTION OF REAL ESTATE LOCATED AT THE SOUTH ½ OF THE NORTH/SOUTH ALLEY WITHIN BLOCK 9 EAST INDIANOLA ADDITION

WHEREAS, on the 6th day of October, 2014, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

The South ½ of the North/South Alley within Block 9 East Indianola Addition, Indianola, Warren County, Iowa; and

WHEREAS, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said alley.

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

Section 1. The City of Indianola, Iowa, hereby vacates the following described real estate:

The South ½ of the North/South Alley within Block 9 East Indianola Addition, Indianola, Warren County, Iowa

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

Section 3. This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of October 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject

Consider resolution approving sale of an alley located in a portion of property located at the South 1/2 of the North/South alley within Block 9 East Indianola Addition to adjacent property owner DanLee Corp

Information

Council needs to consider the resolution (packet) vacating and selling the alley to DanLee Corporation.

Roll call is in order subject to the city regaining easements.

Attachments

Resolution

Quit Claim Deed

RESOLUTION NO. 2014 –

A RESOLUTION APPROVING SALE OF AN ALLEY LOCATED IN A PORTION OF PROPERTY LOCATED AT THE SOUTH ½ OF THE NORTH/SOUTH ALLEY WITHIN BLOCK 9 EAST INDIANOLA ADDITION TO ADJACENT PROPERTY OWNER DANLEE CORP., IN THE CITY OF INDIANOLA, WARREN COUNTY, IOWA

WHEREAS, the City of Indianola, Iowa owns property generally described as an alley, located and more particularly described as the South ½ of the North/South Alley and the adjoining vacated E/W Alley within Block 9, East Indianola Addition, Indianola, Warren County, Iowa; and

WHEREAS, the City of Indianola, Iowa, recently received an offer by an adjacent property owner to vacate and sell said alley in accordance with law and city policy on transfer of unused alleys within the City; and

WHEREAS, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal on September 9, 2014; and

WHEREAS, in accordance with the Code of Iowa Section 364.7, notice and hearing as provided by law was held on October 6, 2014; and

WHEREAS, the City Council now deems it in the best interest of the City of Indianola, Iowa, to sell the vacated alley to the adjoining property owner as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola, Iowa, that the sale of the alley to Danlee Corp., is hereby approved.

NOW THEREOFRE BE IT FURTHER RESOLVED that the form of the purchase agreement is approved, and the Mayor is authorized to do all things necessary to effectuate the sale.

Dated this 3rd day of November, 2014.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Prepared by: Maria E. Brownell, 6701 Westown Parkway, Suite 100, West Des Moines, IA 50266
515-274-1450

Return to: Danlee Corp., 102 North Jefferson Way, Indianola, Iowa 50125

Address Tax Statement: Danlee Corp., 102 North Jefferson Way, Indianola, Iowa 50125

QUIT CLAIM DEED

For the consideration of One Dollar(s) and other valuable consideration, the City of Indianola, Iowa does hereby Quit Claim to Danlee Corp. all its right, title, interest, estate, claim and demand in the following described real estate in Warren County, Iowa:

The South ½ of the North/South Alley within Block 9 East Indianola Addition, Indianola, Warren County, Iowa

Subject to all easements, covenants, and restrictions of record.

This deed is exempt according to Iowa Code section 428A.2(6).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: _____

City of Indianola, Iowa

By: _____
Kelly B. Shaw, Mayor (Grantor)

By: _____
Diana Bowlin, City Clerk (Grantor)

STATE OF IOWA, WARREN COUNTY

On the ____ day of _____, 2014, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kelly B. Shaw and Diana Bowlin, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Indianola, Iowa, a municipal corporation; that the seal affixed to the above and foregoing instrument is the corporate seal of said municipal corporation, and that said instrument was signed and contained in the Resolution adopted by the City Council of Indianola on the 3rd day of November, 2014, and the said Kelly B. Shaw and Diana Bowlin acknowledged the execution of said instrument to be their voluntary act and deed and the voluntary act and deed of said municipal corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

Information

Subject

Consider request to approve a retroactively Downtown Incentive

Information

In your packet is Community Director's Chuck Burgin memo and a letter from Donald Hall requesting a retroactive approval for participation in the Downtown Incentive Program. Mr. Hall's letter explains that his contractor was tasked with making application for the Downtown Incentive Program at 121 N. Buxton but the Community Development Department has no record of the application being submitted. The request is for participation in the reimbursement portion of the program or \$8,519.36, a loan for the balance is not being requested.

Staff is requesting direction from the council. If council approves the request, the preliminary and final application for the Downtown Incentive Program will be placed on the November 17, 2014 council agenda.

Simple motion is in order.

Attachments

Downtown Incentive Information

To: Eric Hanson, City Manager

From: Chuck Burgin, Director of Community Development

Re: Downtown Incentive 121 North Buxton Street

Date: October 29, 2014

Attached is a letter from Donald Hall requesting a Downtown Incentive be approved retroactively. The letter explains what had happened at the property of 121 North Buxton Street. As the letter states, the Community Development department has no pre-application record for any improvements to the property. No prior photos are available but enclosed is a photo of improvements made after. Mr. Hall has turned in receipts totaling \$28,396.87 of improvements made. If approved, \$8,519.36 would qualify for grant money. However he is not requesting money for the 0% loan.

Because his builder failed to submit the paperwork prior to any work being started, I do not feel comfortable starting the pre-application process without further direction from City Council.

October 27, 2014

Indianola City Council
c/o Chuck Bergen, Director of Community Development
110 North First Street
Indianola, IA 50125

Subject: Downtown Incentive Program

Honorable Mayor and City Council:

I am writing this letter at the request of Chuck Bergen, Director of Community Development. I am owner of two commercial properties on the Indianola Square, 119 North Buxton and 121 North Buxton. Both properties are used in the operation my wife's business, Indianola Glass Creations, LLC.

We purchased the property at 119 North Buxton (formerly Ray's Barber Shop) in July, 2011. We began renovations immediately and opened for business in September, 2011. As part of the renovations we participated in the Indianola Downtown Incentive Program. We received a partial reimbursement and a ten year interest free loan for the balance of the exterior renovations.

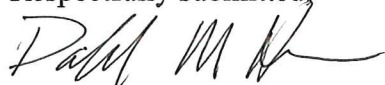
In November, 2012 the property at 121 North Buxton (formerly the south 18 feet of Orr's Furniture) was purchased for expansion of the business. We began renovations in December, 2012. As part of the renovations we made significant improvements to the exterior of the property. All improvements with the exception of the awning were completed in 2013. The installation of the awning was complete in June, 2014.

Our contractor, Wood & Company, was tasked with making application for the Downtown Incentive Program. The Community Development Department has no record of the application being submitted.

I am respectfully requesting that the Indianola City Council allow a retroactive request for participation in the Downtown Incentive Program for improvements made to the property at 121 North Buxton. The request is for participation in the reimbursement portion of the program. A loan for the balance of the improvements is not being requested.

Attached is a listing of the improvements and photograph of the 121 North Buxton after completion of improvements.

Respectfully submitted,



Donald M. Hall
Middle River Properties, LLC

Attached: Listing of Improvements
 Photograph of 121 North Buxton

121 North Buxton
Indianola, Iowa
Exterior Improvements

Date	Contractor/Supplier	Description of Work	Cost
1/31/2013	Wood and Co.	Upper Windows	1200.00
1/31/2013	Wood and Co.	Storefront Windows	3000.00
2/28/2013	Wood and Co.	Removal of Front Awning	3170.00
2/28/2013	Wood and Co.	Framing and Masonry Demo	15785.00
4/3/2013	Wood and Co.	Insulation	300.00
10/16/2013	McCoy's True Value	Paint	111.25
10/25/2013	McCoy's True Value	Paint	45.01
11/1/2013	McCoy's True Value	Paint	107.00
11/12/2013	Wood and Co.	Install Back Door	822.61
11/18/2013	All American Home Exteriors, LLC	Supply and Install Awning	2856.00
12/4/2013	Tazman Construction	Painting	1000.00
	Total		28396.87



Information

Subject

Consider resolution authorizing the certification of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements.

The assessment term is for 10 years. The resolution authorized publication/filing of the nuisance abatement and mailing of it to property owners.

Roll call is in order.

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (November 12, 2014) at the Clerk's Office.

Attachments

Resolution

Liens

RESOLUTION NO. 2014-____

**A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE
WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF
NUISANCE ABATEMENT AGAINST PROPERTY**

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding \$500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the 3rd day of November, 2014.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

NOTICE OF FILING OF ASSESSMENTS FOR NUISANCE ABATEMENT

To the person(s) owning land located within the City of Indianola, Warren County, Iowa, particularly described as follows:

Parcel #	Legal Description	Property Owner	Property Address	Amount	Reason
48200050120	N 50' E 40' Lot 11 & N 50' Lot 12 Blk 5 East Indianola	Teeslink, Clarence/Michelle	207 North 4 th Street	\$45	Mowing – July 21, 2014 Notice
48020200110	Lot 11 & N ½ Lots 13-14-15-16 Blk 20 Indianola OTP	Thorsen, Ann	206 South 1 st Street	\$60	Mowing – July 28, 2014 Notice
48775011000	Outlot A Amended Plat of Western Hills Plat 1	TF 32	N/A	\$150	Mowing – August 8, 2014 Notice
48560000260	OL 131 Lot 26 McCord's Subdivision	Higgins, Shari / Klinge, Cheryl	502 South D Street	\$65	Mowing – September 3, 2014 Notice
48350030011	S ½ Lots 1 & 2 & 6' Alley S Lots 1 & 2 Blk 3 Homedale	Boozell, Loren	509 North I Street	\$60	Mowing – August 29, 2014 Notice
48420000420	S 6' W 100' Lot 41 & W 100' Lot 42 Kenwood Place	Linn, Linda Louise	100 South Kenwood Blvd.	\$70	Mowing – September 3, 2014 Notice

You are hereby notified that the City of Indianola, on _____, levied special assessments for the abatement of a public nuisance against each of the above described properties and that said assessments have been certified to the Warren County Treasurer for collection. Assessments of \$500.00 or more are payable in ten (10) equal annual installments, with interest on the unpaid balance all as provided in Iowa Code Section 384.65.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days after the date of the first publication of this notice of the filing of assessments for nuisance abatement with the City Clerk. Unless said assessments are paid in full within said thirty day period all unpaid assessments will be certified to the Warren County Treasurer for collection. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

This Notice given by direction of the Council of the City of Indianola, Iowa as prescribed by Code Section 384.60 of the Code of Iowa.

Diana Bowlin, City Clerk

Published in the Indianola Record Herald on both the ___th and ___th day of _____, 2014

Information

Subject

Enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3)

Information

Council needs to enter into closed session to discuss labor negotiations pursuant to Iowa Code Section 20.17(3).

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