Indianola
CONNECTING TO WHAT MATTERS

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

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Consent

A. Approve agenda

B. October 21, 2013 Minutes

C. Applications

1. A new Special Class "C" Liquor License for Carnivore Cafe - 107 E. Salem

2. A new Class "C" Liquor License and Sunday Sales Privilege for Brightman/Brown Enterprises LLC dba MoJo's - 206 N. Howard Street

3. A renewal Class "A" Liquor License, Outdoor Area and Sunday Sales Privilege for Benevolent & Protective Order of Elks - 110 W. Ashland

D. Updated City Manager's contract

E. Change order #3 in an amount of $25,242.44 – Municipal Pipe Tool – I&I Project Phase 4 – revised contract amount $3,293,146.17

F. Authorize sewer, recycling and storm water fee write offs
* Sewer $5,345.90 (.72%), recycling $792.73 (1.48%) and storm water fee $150.25

G. Street closure request from Captured in the Spotlight and The City Gate - New Year's Eve - Raising "The Square" Ball - December 31, 2013 from 3:00 p.m. - 12:15 a.m. - request is to close the SW corner of The Square

H. Refuse hauling rate increase from Waste Management and Waste Connections
* Overall rate increase would be 1.5% and 2.8% respectfully

I. Prior and final approval applications for urban revitalization designation

J. Claims on the computer printout for November 4, 2013

5. Council Representative Reports

A. Resolution approving salaries

6. Council Reports

7. Mayor's Report - Kenan Bresnan

A. Community Update

8. Public Consideration

A. Old Business

1. Discuss a specific noise ordinance for racing activities at the Warren County Fairgrounds

2. 65/69 financial update

B. New Business

1. Consider $18,750.00 DPS Equipment Services proposal to recondition the drive of the south final clarifier

2. Consider resolution approving the subordination of City lien to mortgage lender Wells Fargo for property at 501 W. Salem

9. Other Business

A. Public comment

B. Enter into closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss potential litigation

10. Adjourn

City Council Regular **4. B.**

Meeting Date: 11/04/2013

Information

Subject

October 21, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – OCTOBER 21, 2013

The City Council met in regular session at 6:00 p.m. on October 21, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

Approve agenda

October 7, 2013 Minutes

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Eric Hanson, City Manager, from $134,000/year to $139,360/year effective October 20, 2013. This represents a 2½% COLA and a 1 ½% merit increase

Lindsey Offenburger, Utility Billing/Payroll Clerk, from CE 5-4 $39,757/year to CE 5-5 $40,975/year effective November 3, 2013

Pat Allsup, Police Department Office Manager, from CE 5-7 $43,287/year to CE 5-8 $44,507/year effective August 25, 2013

Travis Mateer, Program Instructor, $9.00/hour effective October 7, 2013

Passed and approved on the 21st day of October, 2013.

Application- A new Class "B" Native Wine permit for Indianola Glass Creations - 119 N. Buxton Street

Claims on the computer printout for October 21, 2013 and the September 2013 receipts

Mayor Bresnan reported on the Metro Advisory meeting.

The WCEDC report was presented by Eric Hanson.

John Parker reported on the 65/69 progress.

The Greater Des Moines Convention and Indianola School District Community reports were not presented since those meetings had not been held.

A motion was made by Berry and seconded by Pepper to approve the September 2013 City Treasurer's Report. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Joyce Godwin, Librarian, presented the annual Library Report.

The Council discussed sending a letter to the Warren County Board of Supervisors requesting they implement a noise ordinance. Warren County Board of Supervisor Doug Shull was present and will discuss this item with the Warren County Attorney.

A motion was made by Berry and seconded by Mathieu to suspend the second consideration to amend the no parking ordinance which will place no parking on the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th between East Franklin and East Girard. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously. Upon suspension of the second consideration of an amendment to the no parking ordinance which will the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th Street between East Franklin and East Girard, Mathieu moved and Pepper seconded to adopt ORDINANCE NO. 1527 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY RESTRICTING PARKING ON "B" STREET AND ON NORTH 3RD AND 4TH STREET." On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Upon the final consideration of an amendment to the one-way street ordinance which will change North "D" Street to allow two-way traffic, Marchant moved and Parker seconded to adopt ORDINANCE NO. 1528 entitled, "AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY CHANGING NORTH 'D' STREET TO ALLOW TWO-WAY TRAFFIC FLOW." On roll call the vote was, AYES: Pepper, Mathieu, Berry, Parker, Sirianni and Marchant. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the ordinance to be effective upon publication.

Council member Sirianni introduced the following resolution entitled, "A RESOLUTION TO AUTHORIZE AND SET CONDITIONS FOR PARTIAL RELEASE OF RETAINED FUNDS UPON THE REQUEST OF LARSON AND LARSON PURSUANT TO IOWA CODE SECTION 26.13." Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Marchant, Pepepr, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 46-2013

A RESOLUTION TO AUTHORIZE AND SET CONDITIONS FOR PARTIAL RELEASE OF RETAINED FUNDS UPON THE REQUEST OF LARSON AND LARSON PURSUANT TO IOWA CODE SECTION 26.13

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

The council discussed direction on potential one way street conversion. It was the consensus of the council to move forward, hold two public forums to gather feedback from citizens and bring back to the city council.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

City Council Regular **4. C. 1.**

Meeting Date: 11/04/2013

Information

Subject

A new Special Class "C" Liquor License for Carnivore Cafe - 107 E. Salem

Information

This is a new liquor license for Carnivore Cafe located at 107 E. Salem. All the paperwork is in order and staff has approved. The owners are Mathew and Dorothy Hutchison.

Attachments

Carnivore Permit

July 10, 2013

NAME OF APPLICANT: Carnivore Café – 107 E. Salem

TYPE OF LICENSE/PERMIT: Special Class "C" Liquor License

	Date & Initial	Approve	Disapprove*
Police Chief	0715-13 RGH	✓	
Fire Chief	10 28 13 [illegible]	✓	
B&Z Official	10-28-13 CB	✓	
Sign Compliance	10-29-13 CB	✓	

*Reasons for disapproval REMOVED SANDWICH BOARD SIGN ON SIDEWALK 10-29-13

License Application (   )

Applicant

Name of Applicant: Carnivore Cafe LLC

Name of Business (DBA): Carnivore Cafe

Address of Premises: 107 E salem ave

City: Indianola County: Warren Zip: 50125

Business Phone: (515) 954-5466

Mailing Address: 107 E salem ave

City: Indianola State: IA Zip: 50125

Contact Person

Name: Mathew Hutchison

Phone: (515) 954-5466 Email Address:

Classification: Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: 07/26/2013

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: 46-3095675 Federal Employer ID # 46-3095675

Ownership

Dorothy Hutchison

First Name: Dorothy **Last Name:** Hutchison

City: Ackworth **State:** Iowa **Zip:** 50001

Position Owner

% of Ownership 50.00 % **U.S. Citizen**

Mathew Hutchison

First Name: Mathew **Last Name:** Hutchison

City: Ackworth **State:** Iowa **Zip:** 50001

Position Owner

% of Ownership 50.00 % **U.S. Citizen**

Insurance Company Information

City Council Regular **4. C. 2.**

Meeting Date: 11/04/2013

Information

Subject

A new Class "C" Liquor License and Sunday Sales Privilege for Brightman/Brown Enterprises LLC dba MoJo's - 206 N. Howard Street

Information

This is a new liquor license for MoJo's located at 206 N. Howard Street. All the paperwork is in order and staff has approved. The owners are Clint Brightman and Daniel Brown.

Attachments

Permit

October 28, 2013

NAME OF APPLICANT: MoJo's – 206 N. Howard Street

TYPE OF LICENSE/PERMIT: Class "C" Liquor License & Sunday Sales Privilege

	Date & Initial	Approve	Disapprove*
Police Chief	10/29/13 DB	✓	
Fire Chief	10/29/13 [illegible]	✓	
B&Z Official	10/30/13 CB	✓	
Sign Compliance	ok	CB	

*Reasons for disapproval

License Application (   )

Applicant

Name of Applicant: Brightman/BrownEnterprises LLC

Name of Business (DBA): Mojo's

Address of Premises: 206 North Howard ST

City: Indianola **County:** Warren **Zip:** 50125

Business Phone: (515) 244-0822

Mailing Address: 206 North Howard ST

City: Indianola **State:** IA **Zip:** 50125

Contact Person

Name: Dan Brown

Phone: (515) 244-0822 **Email Address:**

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

Term: 12 months

Effective Date: 11/01/2013

Expiration Date: 01/01/1900

Privileges:

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

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: 46588 **Federal Employer ID #** 463885714

Ownership

Clint Brightman

First Name: Clint **Last Name:** Brightman

City: Indianola **State:** Iowa **Zip:** 50125

Position member

% of Ownership 50.00 % **U.S. Citizen**

Daniel Brown

First Name: Daniel **Last Name:** Brown

City: Des Moines **State:** Iowa **Zip:** 50315

Position member

% of Ownership 50.00 % **U.S. Citizen**

Insurance Company Information

Information

Subject

A renewal Class "A" Liquor License, Outdoor Area and Sunday Sales Privilege for Benevolent & Protective Order of Elks - 110 W. Ashland

Information

This is a renewal of the Elks Lodge liquor license located at 110 W. Ashland. All the paperwork is in order and staff has approved. Owners include Indianola Lodge No. 2814, Gary Brand, Gary Little and Perry Stark.

Attachments

Permit

October 7, 2013

NAME OF APPLICANT: Benevolent & Protective Order of Elks

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

	Date & Initial	Approve	Disapprove*
Police Chief	10/3/13 DB	X	
Fire Chief	10/29/13	JB	
B&Z Official	10/30/13	CB	
Sign Compliance	ok	CB	

*Reasons for disapproval

License Application (LA0001381)

Applicant

Name of Applicant: Indianola Lodge No 2814 Benevelent&Prote

Name of Business (DBA): Benevolent and Protective Order of Elks

Address of Premises: 110 W Ashland

City: Indianola **County:** Warren **Zip:** 50125

Business Phone: (515) 961-4943

Mailing Address: PO Box 428

City: Indianola **State:** IA **Zip:** 50125

Contact Person

Name: Gary Brand

Phone: (515) 249-7205 **Email Address:** gbrand@hotmail.com

Classification: Class A Liquor License (LA) (Private Club)

Term: 12 months

Effective Date: 12/07/2013

Expiration Date: 12/06/2014

Privileges:

Class A Liquor License (LA) (Private Club)
Outdoor Service
Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 259502 **Federal Employer ID #**

Ownership

City Council Regular **4. D.**

Meeting Date: 11/04/2013

Information

Subject

Updated City Manager's contract

Information

In your packet is the updated City Manager's contract which changes his salary to $139,360/year and an additional 1% to ICMA effective October 20, 2013.

Attachments

Agreement

EMPLOYMENT AGREEMENT

THIS AGREEMENT, made and entered into this 30th day of August by and between the City of Indianola, State of Iowa, a municipal corporation, hereinafter called "Employer," as party of the first part, and Eric Hanson hereinafter called "Employee" as patty of the second party, both of whom understand as follows:

WITNESSETH:

WHEREAS, Employer desires to employ the services of said Eric Hanson as City Manager of the City of Indianola as provided by the Code of the City of Indianola and

WHEREAS, it is the desire of the Governing Board, hereinafter called "Council," to provide certain benefits, establish certain conditions of employment and to set working conditions of said Employee; and

WHEREAS, it is the desire of the Council to (1) secure and retain the services of Employee and to provide inducement for him to remain in such employment, (2) to make possible full work productivity by assuring Employee's morale and peace of mind with respect to future security, (3) to act as a deterrent against malfeasance or dishonesty for personal gain on the part of Employee, and (4) to provide a just means for terminating Employee's services at such time as he may be unable to fully discharge his duties due to disability or when Employer may otherwise desire to terminate his employ; and

WHEREAS, Employee desires to accept employment as City Manager of said City.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1. Duties

Employer hereby agrees to employ Eric Hanson as City Manager of Indianola to perform the functions and duties specified in the City Code, and to perform other legally permissible and proper duties and functions as the Council shall from time to time assign.

Section 2. Term

A. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Council to terminate the services of Employee at any time, subject only to the provisions set forth in Section 3, paragraphs A and B, of this agreement.

B. Nothing in this agreement shall prevent, limit or otherwise interfere with the right of the Employee to resign at any time from his position with Employer, subject only to the provision set forth in Section 3, paragraph C, of this agreement.

The term "employed" shall not be construed to include occasional teaching, writing, consulting or military service performed on employee's time off.

Section 3. Termination and Severance Pay

A. In the event the Employee is terminated by the council and during such time that employee is willing and able to perform his duties under this agreement, then in that event Employer agrees to pay employee a severance payment equal to six month's salary plus paid insurance. Said severance shall be paid in accordance with payroll practices existing at the time of termination until paid in full for the same period; provided however, that in the event Employee is terminated because of unethical or immoral behavior or of his conviction of any illegal act involving personal gain to him, then, in any of those events, Employer shall have no obligation to pay the aggregate severance sum designated in this paragraph.

B. In the event Employer at any time during the term of this agreement reduces the salary or other financial benefits of Employee in a greater percentage than an applicable across-the- board reduction for all employees of Employer, or in the event Employer refuses, following written notice, to comply with any provision benefiting Employee herein, or the employee resigns following a suggestion, whether formal or informal, by the Council that he resign, then, in that event, Employee may, at his option, be deemed to be "terminated" at the date of such reduction or such refusal to comply within the meaning and context of the herein severance pay provision.

C. The Employee shall give Employer 30 days notice in advance, unless the parties otherwise agree to voluntary resignation.

Section 4. Salary and Benefits

Employer agrees to pay employee for his services rendered pursuant hereto an annual base salary of $139,360 starting on October 20,2013. The salary is payable in installments at the same time as other employees of the Employer are paid.

In addition, Employer agrees to increase said base salary and/or other benefits of Employee in such amounts and to such extent as the Council may determine that it is desirable to do so on the basis of an annual salary review of said Employee made at the same time as similar consideration is given other employees generally.

Section 5. Vacations, Personal Days, Holidays, Sick Leave, and all other Benefits

A. The Employee will be provided with ten (10) days of vacation upon employment. For the purposes of accruing benefits, the Employee will be recognized at the start of employment as having 12 years of service with the Employer. The Employee will begin accruing vacation at the rate in accordance with the Employers benefit plan as a 12 year employee or five (5) hours per pay period. For purposes of calculating future increases, the Employee will assume an anniversary date of October 1, and shall build upon the base as a twelve (12) year employee.

B. The Employee will be granted 24 hours of personal leave each year to be used in accordance with the Employer's personnel policy.

C. The Employee will be granted the same number of holidays as other City employees.

D. The Employee will be granted five (5) days of banked sick leave upon employment and shall earn additional sick leave at the rate other employees earn sick leave 3.7 Hours/Biweekly until the maximum amount allowed is reached. All other provisions of the sick leave policy will apply to the Employee.

E. Employee will also be entitled to all other benefits provided to the employees of the City as described in the Personnel Management Guide.

Section 6. Residency

The Employee agrees to establish residency in the City of Indianola within one year of starting employment.

Section 7. Moving and Relocation Expenses

The Employee is requested to provide three quotes for service to move his household goods from his current home to the city limits of Indianola. The City will pay the preferred vendor directly up to $8,000.

Should the Employee leave his employment voluntarily within the first three years, the relocation expenses shall be repaid to the City per the following schedule:

- Within the first year 100%
- Within the second year 66%
- Third year 33%
- Fourth year and beyond 0%

Section 8. Performance Evaluation

A. The council shall review and evaluate the performance of the Employee during the months of April, 2013 and December, 2013 and annually during the month of December thereafter. Said review and evaluation shall be in accordance with specific criteria developed jointly by Employer and Employee. Said criteria may be added to or deleted from as the Council may from time to time determine, in consultation with the Employee.

B. Annually, the council and Employee shall define such goals and performance objectives which they determine necessary for the proper operation of the City, and in the attainment of the Council's policy objectives and shall further establish a relative priority among those various goals and objectives to be reduced to w1iting. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided.

C. In effecting the provisions of this Section, the Council and Employee mutually agree to abide by the provisions of applicable law.

Section 9. Outside Activities

Employee shall not engage in non-employee connected business without the prior approval of the Council.

Section 10. Automobile

To compensate the Employee for business travel, the City will pay the Employee $350 a month in car allowance for all travel in the Indianola and Des Moines area. All other mileage will be reimbursed at the rate specified under the City of Indianola personnel guide.

Section 11. Retirement

Employer agrees to execute all necessary agreements provided by the International City/County Management Association Retirement Corporation (ICMA-RC) for Employer's (continued) participation in said ICMA-RC retirement plan and Employer agrees to pay an amount of $436.67 per month into the ICMA-RC on Employee's behalf, in equal proportionate amounts each month, and to transfer ownership to succeeding employers upon Employee's resignation or discharge. This provision may be reviewed by the Council each fiscal year beginning with October 15, 2013.

Section 12. Dues and Subscriptions

Employer agrees to budget and to pay for the professional dues and subscriptions of Employee necessary for his continuation and full participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement, and for the good of the Employer.

Section 13. Professional Development

A. Employer hereby agrees to budget for and to pay the travel and subsistence expenses of Employee for professional and official travel, meetings and occasions adequate to continue the professional development of Employee and to adequately pursue necessary official and other functions for Employer, including but not limited to the annual conference of the International City/County Management Association, the state League of Municipalities and such other national, regional, state and local governmental groups and committee thereof which employee serves as a member.

B. Employer also agrees to budget and to pay for travel and subsistence expenses of Employee for short courses, institutes and seminars that are necessary for his professional development and for the good of the Employer.

Section 14. General Expenses

Employer recognizes that certain expenses of a non-personal and generally job- affiliated nature are incurred by Employee, and hereby agrees to reimburse or to pay said general expenses, (and the finance Manager is hereby authorized to disburse such monies upon receipt of duly executed expense or petty cash vouchers, receipts, statements or personal affidavits.)

Section 15. Other Terms and Conditions of Employment

A. The Council, in consultation with the Employee, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this agreement, the City, charter or any other law.

B. All provisions of the City Code, Persom1el Policies and other regulations and rules of the Employer relating to vacation and personal leave, retirement and pension system contributions, holidays and other fringe benefits and working conditions *as* they now exist or hereafter may be amended, also shall apply to the Employee as they would to other employees of Employer, in addition to said benefits enumerated specifically for the benefit of Employee.

Section 16. No Reduction of Benefits

Employer shall not at any time during the time of this agreement reduce the salary, compensation or other financial benefits of Employee, except to the degree of such a reduction across-the-board for all employees of the Employer.

Section 17. General Provisions

A. The text herein shall constitute the entire agreement between the parties.

B. This agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Employee.

C. If any provision, or any portion thereof, continued in this agreement is held unconstitutional, invalid or unenforceable, the remainder of this agreement, or portion hereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Indianola has caused this agreement to be signed and executed in its behalf by its Mayor and duly attested by its City Clerk, and the Employee has signed and executed this agreement, both in duplicate, the day and year first above written.

____

Kenan Bresnan, Mayor

____

Diana Bowlin, City Clerk

____

Employee: Eric Hanson

PASSED AND APPROVED this 20th day of October, 2013

City Council Regular **4. E.**

Meeting Date: 11/04/2013

Information

Subject

Change order #3 in an amount of $25,242.44 – Municipal Pipe Tool – I&I Project Phase 4 – revised contract amount $3,293,146.17

Information

In your packet is change order #3 in an amount of $25,242.44 for the I&I Project Phase 4. This change order is for worked related to re-routing water services, extra sanitary sewer services and extra open cut work and includes the following:

Abandoned manhole at the intersection of West 4th and South "B" Street had to be removed and two water services re-routed resulted in 8.5 extra hours of labor for a 4 person crew with associated equipment and disposal of abandoned manhole	$5,029.91
Two water services had to be relocated for the work to construct a new manhole upstream of an existing manhole located at South Freeman and West 5th Avenue-includes labor, materials and equipment	$1,637.06
A manhole located in the alley just north of E. Salem, between N. Howard and N. 1st Street is to be replaced as part of this contract. Due to the large amount of utilities in the work area, and some of the utilities are requesting the contractor attempt to work around their utilities instead of the mains being re-routed the contractor is requesting extra labor and equipment time for a maximum cost of $16,052.51	$16,052.51
A new 8" main and sanitary sewer manhole were installed, included in alternate bid 3, located in the 400 block of N. Buxton Street. The City requested that the new manhole have an inlet for an 8" sewer main from the south.	$1,422.67
Cost to remove, save, protect and reinstall fencing at the properties at 406 and 410 W. Lincoln were a new sanitary manhole was constructed	$1,100.29
Total	$25,242.44

Attachments

Change Order

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

October 29, 2013

Sharon Waschkat
Municipal Pipe Tool, Co. LLC
515 5th Street
P.O. Box 398
Hudson, Iowa 50643

INDIANOLA, IOWA
WASTEWATER COLLECTION SYSTEM REHABILITATION - PHASE 4
REVISED CHANGE ORDER NO. 3

Revised Change Order No. 3 includes the following: re-routing water services, extra sanitary sewer services, and extra open cut work.

A previously unknown abandoned manhole was found located next to manhole S-302 during the open cut work to replace manhole S-302. The abandoned manhole was directly adjacent to manhole S-302, and was obstructing construction. The abandoned manhole had two 1-inch water services running through the abandoned manhole. The abandoned manhole had to be removed in order for manhole S-302 to be replaced. Indianola Municipal Utilities provided the materials to re-route the two 1-inch water services, while the work was completed by the Contractor. The removal of the abandoned manhole, and associated work resulted in 8.5 extra hours of labor for a 4 person crew with the associated equipment and disposal of the abandoned manhole for a cost of $5,029.91.

Two water services had to be relocated for the work to construct a new manhole upstream of existing manhole 625, located at S. Freeman Street and W. 5th Avenue. This work included all labor, materials for the water services, and equipment necessary for a cost of $1,637.06.

Manhole 231, located in the alley just north of E. Salem Avenue, between N. Howard Street and N. 1st Street, is to be replaced as part of this contract. An on-site meeting was held in late September to discuss utility conflicts with the work. Due to the large amount of utilities in the work area, and the fact that some of the utilities are requesting that we attempt to work around their utilities instead of the utility mains being re-routed around the work area, the Contractor is requesting extra labor and equipment time for the work at this location. The maximum cost for extra labor and equipment at this location is $16,052.51.

A new 8-inch main and sanitary sewer manhole were installed as part of the work included in Alternate Bid 3 located in the 400 block of N. Buxton Street. After the contract was approved and the new manhole was constructed the City of Indianola requested that the new manhole have an inlet for an 8-inch sewer main from the south. The cost to core drill out the hole for the 8-inch sewer main from the south is $1,422.67.

The work to construct a new sanitary manhole upstream of existing manhole 297, located in the backyards of 406 and 410 W. Lincoln Avenue will now include the removal of existing fencing in a manner that the fencing can be reinstalled by the contractor at the request of the property owners. The cost to remove, save, protect, and reinstall the fencing at these properties including all labor, equipment, and materials is $1,100.29.

The total increase in the contract amount is $25,242.44. To date there have been three change orders, with a total increase in contract amount of $73,803.32, which is equal to 2.6% of the original contract amount.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Rebecca Ford

Rebecca Ford

RLF
169274
Enclosure
cc: Eric Hanson, City of Indianola w/enclosures
Dan Miers, City of Indianola w/enclosures

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

October 29, 2013

REVISED *CHANGE ORDER NO. 3*

INDIANOLA, IOWA
WASTEWATER COLLECTION SYSTEM REHABILITATION - PHASE 4

Revised Change Order No. 3 is for work related to re-routing water services, extra sanitary sewer services, and extra open cut work.

1. A previously unknown abandoned manhole was found to be located next to manhole S-302, in the intersection of W. 4th Avenue and S. B Street. This manhole was located directly adjacent to manhole S-302, and was obstructing construction. This manhole had to be removed and two water service re-routed for the work at manhole S-302 to be completed. The removal of the abandoned manhole, and associated work resulted in 8.5 extra hours of labor for a 4 person crew with the associated equipment and disposal of the abandoned manhole for a cost of $5,029.91.

2. Two water services had to be relocated for the work to construct a new manhole upstream of existing manhole 625, located at S. Freeman Street and W. 5th Avenue. This work included all labor, materials for the water services, and equipment necessary for a cost of $1,637.06.

3. Manhole 231, located in the alley just north of E. Salem Avenue, between N. Howard Street and N. 1st Street, is to be replaced as part of this contract. Due to the large amount of utilities in the work area, and the fact that some of the utilities are requesting that we attempt to work around their utilities instead of the utility mains being re-routed around the work area, the Contractor is requesting extra labor and equipment time for the work at this location. The maximum cost for extra labor and equipment at this location is $16,052.51.

4. A new 8-inch main and sanitary sewer manhole were installed as part of the work included in Alternate Bid 3 located in the 400 block of N. Buxton Street. After the contract was approved and the new manhole was constructed the City of Indianola requested that the new manhole have an inlet for an 8-inch sewer main from the south. The cost to core drill out the hole for the 8-inch sewer main from the south is $1,422.67.

5. The work to construct a new sanitary manhole upstream of existing manhole 297, located in the backyards of 406 and 410 W. Lincoln Avenue will now include the removal of existing fencing in a manner that the fencing can be reinstalled by the contractor at the request of the property owners. The cost to remove, save, protect, and reinstall the fencing at these properties including all labor, equipment, and materials is $1,100.29.

Revised Change Order No. 3 increases the contract amount by $25,242.44.

MUNICIPAL PIPE TOOL CO., LLC	CITY OF INDIANOLA
By__________	By__________
Title__________	Title__________
Date__________	Date__________
VEENSTRA & KIMM, INC.	**ATTEST:**
By Rebecca Ford	By__________
Title Engineer	Title__________
Date 10/29/13	Date__________

Information

Subject

Authorize sewer, recycling and storm water fee write offs
* Sewer $5,345.90 (.72%), recycling $792.73 (1.48%) and storm water fee $150.25

Information

This is quarterly procedure where the city "writes-off" uncollectible (using our normal method) debt and turns it over the the State Income Offset Program that receives $7 for each account collected. We are writing off $5,345.90 (.72%) in sewer fees, $792.73 (1.48%) in recycling fees and $150.25 for storm water fees. These numbers indicate our Clerk's Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of past quarter write offs is shown below:

Write Off Date	Sewer	Recycling	Storm Water
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
January 2011 – March 2011	$1,171.60 (.22%)	$393.87 (.88%)	$8.00

City Council Regular **4. G.**

Meeting Date: 11/04/2013

Information

Subject

Street closure request from Captured in the Spotlight and The City Gate - New Year's Eve - Raising "The Square" Ball - December 31, 2013 from 3:00 p.m. - 12:15 a.m. - request is to close the SW corner of The Square

Information

Captured In The Spotlight and The City Gate are requesting to close the SW corner of the square for their annual New Year's Eve - Raising "The Square" Ball on December 31, 2013. Staff has reviewed and approved. The application (packet) was received on September 27, 2013.

Attachments

Street Closure

Date: 9/27/13

Event Application

For New Year's Eve - Raising the Square Ball

Event Date : December 31, 2013

Staff Recommendation and Chamber Notification

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

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

	Approve	Disapprove
Street Department – Ed Yando	OK EY	
Fire Department – Brian Seymour	OK BS	
Police Department – Brian Sher	ok BS	
City Manager – Eric Hanson	ok EH	
HR & Risk Manager – RoxAnne Hunerdosse	RH	
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: New Year's Eve - Raising "the Square" Ball

Date/Time of Event: Dec. 31, 2013

Location of Event: SW corner of the Square

Event Sponsor(s): Captured in the Spotlight + The City Gate

Contact Information:

Organization: The Christian Network, LLC

Contact Name: Michelle Fetters Steen

Address: 103 N Buxton, Indianola

Telephone Number: 515/240-1923

Cell Phone Number: "

Fax Number:

Email Address: thecitygateusa@aol.com

Today's Date: 9/20/13

Anticipated Attendance: 100 Per Day 100 Total

Event Information:

Setup Begins	Date: 12/31/13	Time 3 p.m.	Day of Week Tues.
Event Starts	Date: 12/31/13	Time 10 p.m.?	Day of Week Tues.
Event Ends	Date: 1/1/14	Time 12:15	Day of Week Tues.
Dismantle	Date: 1/1/14	Time 12:15	Day of Week Tues.

Michelle Fetters Steen

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:

Since 1999, we have involved anyone who wants to attend, the chance to do something special on New Year's Eve. I may be involving my Church's Celebrate Recovery group.

Please describe what streets you are planning to close:

It doesn't help us to close streets, because people drive around any barricades the City provides. But if we could try to get traffic to avoid the SW corner of the Square (except for Sheriff + Police) that would be helpful.

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.

I'll have my cell phone handy in order to call the Sheriff & police. The event is in view of the Sheriff's office, and normally a police officer cruises nearby.

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

Pretty much same as above. The cell phone will be used to call for any medical help necessary. I've also had CPR training, though my card isn't current. I still have the knowledge.

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

I normally sweep the street of any confetti – either that night or the next day.

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

Late Fee: Cash: ______ Check: ______ Received By:__________

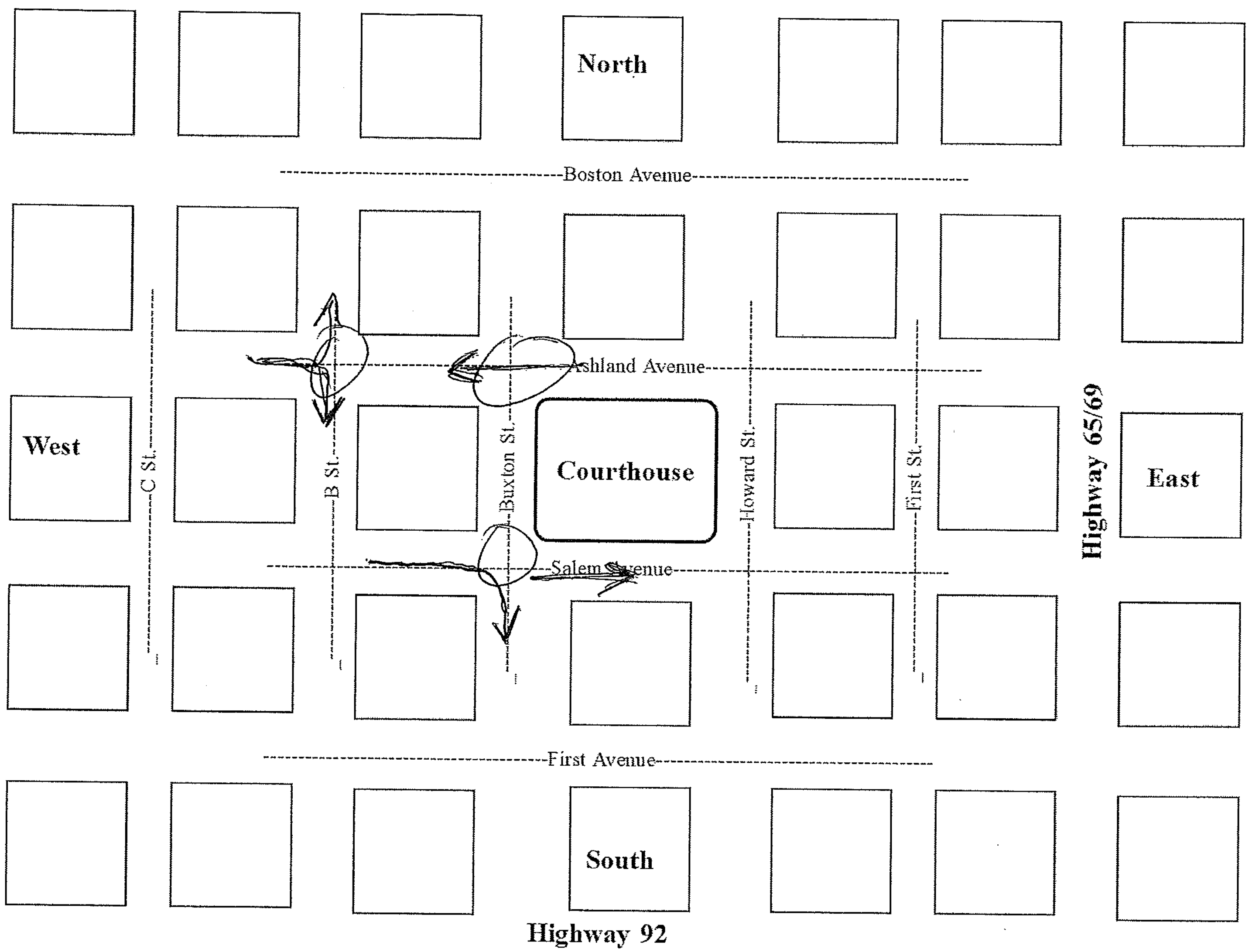
OFFICE USE ONLY

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

I'd like to request an IMU truck again, to be set up on the inside parking area on the Square, across from 103 N Buxton. Thank you!

An insurance certificate is being emailed or faxed to Diana Bowlin from Weinman Insurance.

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


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

City Council Regular **4. H.**
Meeting Date: 11/04/2013

Information

Subject

Refuse hauling rate increase from Waste Management and Waste Connections
* Overall rate increase would be 1.5% and 2.8% 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 the calendar year beginning January 1. We received the following requests for a rate increase:

Waste Management - last increase was January 1, 2012

Service	Rate
35 gal toter	$15.75
65 gal toter	$17.75
96 gal toter	$18.75
1-30 gallon can	$16.25
2-30 gallon cans	$18.25
3-30 gallon cans	$19.25
Bulky items	One free per week does not include white goods
Extra weekly	$5.25/cubic yard

Waste Connection - last increase was January 1, 2013

Service	Rate
Small up to 1-30 gal can	$15.91
Med up to 2-30 gal cans	$18.30
Large up to 3-30 gal cans	$20.68
Curbside w/65 gal cart	$16.59
Curbside w/90 gal cart	$19.49
Curbside w/2-90 gal cart	$30.23

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

Wiergert 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, rates are advertised in the city news
letter so residents know the costs and, the market therefore helps control rates.

City Council Regular **4. I.**

Meeting Date: 11/04/2013

Information

Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior
Jerry's Homes - 104 Rolling Vista Place - SFD - $149,500
Van Dam Construction - 812 N. "W" Street - SFD - $169,500
Jerry's Homes - 102 Rolling Vista Place - SFD - $149,500
Steger Construction - 2100 N. 9th Street - SFD - $190,900
Drake Homes of Iowa - 2205 N. 8th Street- SFD - $156,000
Drake Homes of Iowa - 2207 N. 8th Street - SFD - $157,200
Autumn Ridge Development - 400 S. 8th Ct. $64 & 65 - Duplex - $263,000
Giovanti Homes - 1206 Lancaster Way - SFD - $195,875
Jerry's Homes - 1401 N. 6th #13, #14, #15, #16 - 4 plex - $426,350
Greg Johansen - 812, 814,, 816 & 818 E. Lincoln - 4 plex - $420,000
Greg Johansen - 900, 902, 904 & 906 E. Lincoln - 4 plex - $420,000

Final
Autumn Ridge Development - 400 S. 8th Ct. #37 - Duplex - $230,000
Advance Auto Parts - 610 N. Jefferson Way - Commercial Structure - $425,000
Jerry's Homes - 1401 N. 6th Street ##17, #18, #19, #20 - 4 plex - $426,350
Autumn Ridge Development - 1500 W. Jackson - SFD - $157,000

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

Below is a list of permits issued through October 31, 2013 and previous years.

	2013		2012		2011		2010		2009	
SFD	43	$7,380,052	11	$1,613,650	16	$2,680,850	28	$3,950,918	15	$2,473,530
		$171,629		$146,695		$167,553		$141,104		$164,902
Duplexes	7	$1,455,650	2	$574,650	1	$223,000	42	$7,312,766	0	0
MFD	4	$1,672,700	2	$5,676,350	0	0	2	$832,000	0	0
Add/Alt	34	$211,670	39	$238,453	43	$428,170	37	$417,981	32	$275,706
Non-Residential	19	$10,647,816	26	$15,798,701	32	$39,019,940	26	$4,852,618	18	$3,592,323
Total	107	$21,367,888	80	$23,901,804	92	$42,351,960	135	$17,366,283	65	$6,341,559

Attachments

UR Apps

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/16/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 104 Rolling Vista Place

Legal Description of Property: Lot 8 Scenic Pointe

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: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story sfd - 1,641 sq. ft. - 3 bedrooms - 1 full bath - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes __ No ___
Attic space insulation rated R-44 or higher? Yes __ No ___
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: 2/2014
Estimated or Actual Value of Improvements: $149,500
If rental property, complete the following: Number of Units _____

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

Tenant | Date of Occupancy | Relocation Benefits

Signed By: [signature]

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/16/2013

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 812 North 14 St.

Legal Description of Property: Lot 18 Prairie View Plat 3

Title Holder or Contract Buyer: Van Dam Construction

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 1,610 sq. ft. - 4 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: 2/2014

Estimated or Actual Value of Improvements: $169,500

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

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

Tenant	Date of Occupancy	Relocation Benefits

Signed By: [signature]

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/16/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 102 Rolling Vista Place

Legal Description of Property: Lot 7 Scenic Pointe

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: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 1 1/2 story sfd - 1,641 sq. ft. - 4 bedrooms - 2 full 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: 2/2014

Estimated or Actual Value of Improvements: $149,500

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

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

Tenant	Date of Occupancy	Relocation Benefits

Signed By: [signature]

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

______ 3 Year Abatement __X__ 5 Year Abatement Date 10/10/13

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 2100 North 9th St.

Legal Description of Property: Lot 4 Quail Meadows Plat 1

Title Holder or Contract Buyer: Stiger Const.

Address of Owner (if different than above): ____________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial __X__ Vacant

Proposed Property Use: __X__ Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental __X__ Owner Occupied

Nature of Improvements: ____ Addition __X__ New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 1,678 sq. ft. - 3 bedrooms - 2 full baths - 2 partial baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes __ No ___
Attic space insulation rated R-44 or higher? Yes __ No ___
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: 2/2014
Estimated or Actual Value of Improvements: $190,900
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 10/10/13

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 2205 N 8th St

Legal Description of Property: Lot 38 Quail Meadows Plat 2

Title Holder or Contract Buyer: Drake Homes of Iowa

Address of Owner (if different than above): _____

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story sfd - 1,783 sq. ft. - 3 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: 2/2014

Estimated or Actual Value of Improvements: $156,000

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: Tim Stecker

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 10/2/13

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 2207 N 8th St

Legal Description of Property: Lot 37 Quail Meadows Plat 2

Title Holder or Contract Buyer: Drake Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial __X__ Vacant

Proposed Property Use: __X__ Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental __X__ Owner Occupied

Nature of Improvements: ____ Addition __X__ New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 1,670 sq. ft. - 3 bedrooms - 2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ✓	No ___
Attic space insulation rated R-44 or higher?	Yes ✓	No ___
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: 2/2014

Estimated or Actual Value of Improvements: $157,200

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: Jim Stecker

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/22/2013

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 400 S. 8th Ct. # 64 & 65

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 X Vacant

Proposed Property Use: X Residential ____ Commercial ____Industrial ____ Vacant

____Rental X Owner Occupied

Nature of Improvements: ____Addition X New Construction ____General Improvements

DESCRIPTION: 1 story duplex - 1,320 sq. ft. per unit - 2 bedrooms - 2 full baths - 2 car garage - unit 65 700 sq. ft. basement finish w/ 3/4 bath. 1 bedroom

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: 2/2014

Estimated or Actual Value of Improvements: $263,000 - total

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

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

Tenant	Date of Occupancy	Relocation Benefits

Signed By: [signature]

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

______ 3 Year Abatement __X__ 5 Year Abatement   Date 10/30/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1206 Lancaster Way

Legal Description of Property: Lot 17 Lincoln Ridge Plat 3

Title Holder or Contract Buyer: Giovanti Homes

Address of Owner (if different than above): ____________________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 2,537 sq. ft. - 4 bedrooms - 2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes ✓	No ___
Attic space insulation rated R-44 or higher?	Yes ✓	No ___
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: 3/2013

Estimated or Actual Value of Improvements: $ 195,875

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:

_X_ 3 Year Abatement ______ 5 Year Abatement Date 10/30/13

_X_ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1401 North 16th St. #13

Legal Description of Property: Lot 13 Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerup Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial _X_ Vacant

Proposed Property Use: _X_ Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental _X_ Owner Occupied

Nature of Improvements: ____ Addition _X_ New Construction ____ General Improvements

DESCRIPTION: 2 story unit w/in 4 plex - 2 bedrooms - 2 full baths - 1½ - bath - 2 car garage - 1,316 sq. ft.

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: 3/2014

Estimated or Actual Value of Improvements: $426,350 (total)

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:

X 3 Year Abatement ______ 5 Year Abatement Date 10/30/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1401 North 16th Street, #14

Legal Description of Property: Lot 14 Sunset Terrace Plat 3

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: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit w/in 4 plex - 2 bedrooms - 2 full baths - 1 1/2-bath 2 car garage - 1,316 sq. ft.

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: 3/2014
Estimated or Actual Value of Improvements: $426,350 (total)
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:

X 3 Year Abatement ______ 5 Year Abatement Date 10/30/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1401 North 6th Street, #15

Legal Description of Property: Lot 15 Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ____________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit w/in 4 Plex - 3 bedrooms - 2 full baths - 1 1/2-bath - 2 car garage - 1,376 sq. ft.

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: 3/2014

Estimated or Actual Value of Improvements: $426,350 (total)

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:

X 3 Year Abatement ______ 5 Year Abatement Date 10/30/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1401 North 6th St. #16

Legal Description of Property: Lot 16 Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit w/in 4 Plex - 3 bedrooms - 2 full baths - 1 1/2 bath - 2 car garage - 1,376 sq. ft.

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: 3/2014

Estimated or Actual Value of Improvements: $426,350 (total)

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 10/31/2013

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 812 East Lincoln Avenue

Legal Description of Property: East 21.62' Lot 3 & West 75.48' Lot 4 Replat Lot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): _____

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

Existing Property Use: ___ Residential ___ Commercial ___ Industrial X Vacant

Proposed Property Use: X Residential ___ Commercial ___ Industrial ___ Vacant

X Rental ___ Owner Occupied

Nature of Improvements: ___ Addition X New Construction ___ General Improvements

DESCRIPTION: 2 story unit of 4 Plex - 1,108 sq. ft. - 3 bedrooms - 1 full bath - 1 partial bath - 1 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: 3/2014

Estimated or Actual Value of Improvements: $420,000 (total)

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 10/31/13

X Prior Approval for Intended Improvements   ______ Approval of Improvements Completed

Address of Property: 814 East Lincoln Avenue

Legal Description of Property: East 21.62' Lot 3 & West 75.48' Lot 4 Replat Lot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

X Rental ____ Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit of 4 Plex - 1,108 sq ft - 3 bedrooms - 1 full bath 1 partial bath - 1 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: 3/2014
Estimated or Actual Value of Improvements: $420,000 (total)
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 10/31/2013

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 816 East Lincoln Avenue

Legal Description of Property: East 21.62' Lot 3 & West 75.48' Lot 4 Replat Lot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johanson

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

X Rental ____ Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit of 4 Plex - 1,108 sq ft - 3 bedrooms - 1 full bath - 1 partial bath - 1 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: 3/2014
Estimated or Actual Value of Improvements: $420,000 (total)
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 10/31/13

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 818 East Lincoln Avenue

Legal Description of Property: East 21.62' Lot 3 & West 75.48' Lot 4 Replat Lot 7 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

X Rental ____ Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story unit of 4 Plex - 1,108 sq ft - 3 bedrooms - 1 full bath - 1 partial bath - 1 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: 3/2014
Estimated or Actual Value of Improvements: $420,000 (total)
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 10/31/2013

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 900 East Lincoln Avenue

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ____________________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial __X__ Vacant

Proposed Property Use: __X__ Residential ____ Commercial ____ Industrial ____ Vacant

__X__ Rental ____ Owner Occupied

Nature of Improvements: ____ Addition __X__ New Construction ____ General Improvements

DESCRIPTION: 1 unit of 4-Plex - 1,068 sq. ft. - 2 bedrooms - 1 full bath 1 partial bath - 1 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: 3/2014
Estimated or Actual Value of Improvements: $400,000 (total)
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 10/31/13

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 902 East Lincoln Avenue

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ____________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial __X__ Vacant

Proposed Property Use: __X__ Residential ____ Commercial ____ Industrial ____ Vacant

__X__ Rental ____ Owner Occupied

Nature of Improvements: ____ Addition __X__ New Construction ____ General Improvements

DESCRIPTION: 1 unit of 4-Plex - 1,068 sq. ft - 2 bedrooms - 1 full bath - 1 partial bath - 1 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: 3/2014

Estimated or Actual Value of Improvements: $400,000 (total)

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: Greg Johansen

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 10/31/2013

_X_ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 904 East Lincoln Avenue

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial _X_ Vacant

Proposed Property Use: _X_ Residential ____ Commercial ____ Industrial ____ Vacant

_X_ Rental ____ Owner Occupied

Nature of Improvements: ____ Addition _X_ New Construction ____ General Improvements

DESCRIPTION: 1 unit of 4-Plex - 1,068 sq. ft - 2 bedrooms - 1 full bath - 1 partial bath - 1 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: 3/2014

Estimated or Actual Value of Improvements: $400,000 (total)

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 10/31/2013

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 906 East Lincoln Avenue

Legal Description of Property: Lot 8 Fox Run Plat 1

Title Holder or Contract Buyer: Greg Johansen

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

X Rental ____ Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 1 unit of 4-Plex - 1,068 sq. ft - 2 bedrooms - 1 full bath - 1 partial bath - 1 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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: 3/2014

Estimated or Actual Value of Improvements: $400,000 (total)

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:

X 3 Year Abatement ______ 5 Year Abatement Date 10/15/2013

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 400 South 8th Ct. Unit 37

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: X Residential ____ Commercial ____ Industrial ____ Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental ____ Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 1 duplex - 1 story sfd. 2 bedrooms 2 full baths. 2 car garage per unit + 740 sq. ft. basement finish

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? ______

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

Faucets 2.0 GPM? Yes __ No ____

Showers 2.0 GPM? Yes ____ No ____

Water closets 1.3 GPM or dual flush? Yes ___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No ___

Four trees and six shrubs planted? Yes ____ No ____

Estimated or Actual Date of Completion: 9/30/13

Estimated or Actual Value of Improvements: $230,000

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
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

X Commercial ______ Industrial   Date 10/25/13

______ Prior Approval for Intended Improvements   X Approval of Improvements Completed

Address of Property: 610 North Jefferson Way

Legal Description of Property: Lots 1 & 2 Blk 13 & Pt. of N ½ 12' N/S Alley b/t Lots 1 & 2 Blk 13 Windles Add

Title Holder or Contract Buyer: Advance Auto Parts

Address of Owner (if different than above): N3332 Ash Lake Trail Freedom, WI 54913

Phone Number (to be reached during the day): 920-738-9534

Existing Property Use: ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Commercial ____ Industrial ____ Vacant

____ Rental   X Owner Occupied

Nature of Improvements: ____ Addition   X New Construction   ____ General Improvements

DESCRIPTION: 1 Story Commercial Structure - 6848 sq ft

Estimated or Actual Date of Completion: ______
Estimated or Actual Value of Improvements: 425,000
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) 80 Date Issued 7/25/13 FINAL 10/24/13
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:

X 3 Year Abatement ______ 5 Year Abatement Date 10/22/2013

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1401 North 6th St. #17

Legal Description of Property: Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story 4 Plex - 2 bedrooms - 2 full baths - 1 partial bath - 2 car garage, 1,328 sq.ft

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 10/21/13
Estimated or Actual Value of Improvements: $426,350
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

______

X Signed By: [signature]

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/22/2013

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1401 North 6th St. #18

Legal Description of Property: Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____Residential ____ Commercial _____Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial _____Industrial _____ Vacant

____Rental X Owner Occupied

Nature of Improvements: ____Addition X New Construction ____General Improvements

DESCRIPTION: 2 story 4 Plex - 2 bedrooms - 2 full baths - 1 partial bath - 2 car garage - 1,328 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 10/21/13
Estimated or Actual Value of Improvements: $426,350
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

X Signed By: [signature]

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/22/2013

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1401 North 6th St. #19

Legal Description of Property: Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ____________

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental X Owner Occupied

Nature of Improvements: ____ Addition X New Construction ____ General Improvements

DESCRIPTION: 2 story 4 Plex - 3 bedrooms - 2 full baths 1 partial bath - 2 car garage - 1,376 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 10/21/13
Estimated or Actual Value of Improvements: $426,350
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

X Signed By: [signature]

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

X 3 Year Abatement ______ 5 Year Abatement Date 10/22/2013

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1401 North 6th St. #20

Legal Description of Property: Sunset Terrace Plat 3

Title Holder or Contract Buyer: Jerrys Homes

Address of Owner (if different than above): ______

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

Existing Property Use: ____Residential ____ Commercial ____Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____Industrial ____ Vacant

____Rental X Owner Occupied

Nature of Improvements: ____Addition X New Construction ____General Improvements

DESCRIPTION: 2 story 4 Plex - 3 bedrooms - 2 full baths - 1 partial bath - 2 car garage - 1,326 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

Furnace with a minimum 90% efficiency rating Yes ____No____ Brand? ______

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes__ No _ Brand? ______

Rating? ______

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

Faucets 2.0 GPM? Yes __ No ____

Showers 2.0 GPM? Yes ____ No ____

Water closets 1.3 GPM or dual flush? Yes___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No ___

Four trees and six shrubs planted? Yes____ No ____

Estimated or Actual Date of Completion: 10/21/13

Estimated or Actual Value of Improvements: $426,350

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

X 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 10/30/2013

______ Prior Approval for Intended Improvements   X   Approval of Improvements Completed

Address of Property: 1500 West Jackson Ave.

Legal Description of Property: Lots 14 & 15 Autumn Ridge Plat 1

Title Holder or Contract Buyer: Autumn Ridge Dev.

Address of Owner (if different than above): ______

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

Existing Property Use: ____ Residential ____ Commercial ____ Industrial X Vacant

Proposed Property Use: X Residential ____ Commercial ____ Industrial ____ Vacant

____ Rental   X Owner Occupied

Nature of Improvements: ____ Addition   X New Construction ____ General Improvements

DESCRIPTION: 1 story sfd - 1,438 sq. ft. - 4 bedrooms - 3 full baths - 4 car garage - includes finished basement

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: 10/30/13
Estimated or Actual Value of Improvements: $157,000
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: ______

City Council Regular **4. J.**

Meeting Date: 11/04/2013

Information

Subject

Claims on the computer printout for November 4, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	HANKS - EMPLOYMENT ISSUE	09/25/2013	183.33
AHLERS & COONEY P.C.	001-6500-64110	HANKS - NEGOTIATIONS	10/23/2013	16.66
AHLERS & COONEY P.C.	001-6500-64110	HANKS - NEGOTIATIONS	10/23/2013	191.67
BANKERS TRUST COMPANY	001-6500-64500	FINANCIAL MGMT SERVICES	10/14/2013	3,748.54
BURGIN, CHARLES	001-1700-63730	CELL PHONE	09/19/2013	25.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	10/29/2013	3,377.12
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	10/29/2013	10,638.28
DAVEY, GARRETT	001-1700-66990	REIMBURSEMENT - BLDG PER	10/29/2013	25.00
HUNERDOSSE, ROX ANNE	001-6250-62700	MILEAGE	10/13/2013	69.47
HUNERDOSSE, ROX ANNE	001-6250-61440	REIMBURSEMENT WELLNESS	10/01/2013	25.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	10/15/2013	34.52
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	10/18/2013	126.69
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	10/16/2013	.79
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	10/16/2013	631.72
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	10/16/2013	9.94
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	10/16/2013	4.42
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE CHAR	10/22/2013	166.53
IPMA-HR	001-6250-62100	ANNUAL MEMBERSHIP	09/27/2013	149.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF OCT	10/29/2013	2,166.67
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	10/17/2013	116.21
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	10/14/2013	22.39
MIDWEST ALARM SERVICES	001-2900-64990	FIRE SYSTEMS INSPECTIONS (	09/11/2013	150.00
MIDWEST ALARM SERVICES	001-6500-63410	FIRE SYSTEMS INSPECTIONS (	09/11/2013	211.28
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	10/28/2013	83.33
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	10/18/2013	45.29
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	22.80
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	219.67
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	92.87
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	75.92
WAL-MART STORES INC.	001-6500-65070	EMPLOYEE ORIENTATION	10/01/2013	36.54
WAL-MART STORES INC.	001-6100-67215	MYC BINDERS	10/15/2013	10.96
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP	10/30/2013	104.00
Total GENERAL FUND:				22,821.21
POLICE FUND				
CARPENTER UNIFORM CO	011-1100-61810	UNIFORMS	10/14/2013	329.94
DES MOINES STAMP MFG	011-1100-61810	UNIFORMS	10/17/2013	50.00
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	10/25/2013	11.95
IA LAW ENFORCEMENT ACAD	011-1100-64120	MMPI TESTING - REED	10/21/2013	140.00
ILLOWA COMMUNICATIONS	011-1111-63410	REPAIR	10/18/2013	87.50
ILLOWA COMMUNICATIONS	011-1111-63410	REPAIR	10/18/2013	171.78
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	10/28/2013	2,412.74
MC COY HARDWARE INC	011-1100-63100	REPAIR - SINK	09/11/2013	17.99
MC COY HARDWARE INC	011-1100-63100	REPAIR - SINK	09/18/2013	8.09
MC COY HARDWARE INC	011-1100-65060	OFFICE SUPPLIES	10/17/2013	2.06
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - FUEL BUILDING	10/17/2013	15.88
NORMAN, DEVIN	011-1100-66990	PD TWICE - PT #68978	10/16/2013	15.00
SHER, BRIAN	011-1100-63730	CELL PHONE	07/01/2013	50.00
SHER, BRIAN	011-1100-63730	CELL PHONE	08/01/2013	50.00
SHER, BRIAN	011-1100-63730	CELL PHONE	09/01/2013	50.00
SHER, BRIAN	011-1100-61810	UNIFORM ALLOWANCE	10/18/2013	133.55
UNITYPOINT CLINIC	011-1100-64120	EMPLOYMENT PHYSICAL	09/03/2013	290.32
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	199.72
VERIZON WIRELESS	011-1100-63730	DATA	10/15/2013	282.52
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	10/16/2013	16.72

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total POLICE FUND:				4,335.76
FIRE FUND				
BRINDLEE MOUNTAIN FIRE AP	015-1500-64990	334 BROKER FEE	10/11/2013	5,869.50
CARPENTER UNIFORM CO	015-1500-61810	UNIFORM	10/17/2013	49.99
CASUAL RAGS	015-1500-61810	UNIFORM	10/22/2013	479.76
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	10/29/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	10/29/2013	32.03
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	10/25/2013	8.00
HY-VEE FOOD STORE	015-1500-63100	BUILDING SUPPLIES	09/28/2013	6.33
ILLINOIS FIRE STORE	015-1500-65070	SUPPLIES	10/22/2013	226.77
ILLINOIS FIRE STORE	015-1500-65500	PPE	10/22/2013	91.09
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	10/25/2013	90.00
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	10/16/2013	245.59
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	10/16/2013	41.98
IOWA STATE UNIVERSITY	015-1500-62300	CERTIFICATIONS	10/17/2013	250.00
MC COY HARDWARE INC	015-1500-62300	TRAINING	10/07/2013	35.99
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	10/12/2013	13.74
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	10/14/2013	86.18
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	10/16/2013	5.66
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	10/16/2013	3.88
MC COY HARDWARE INC	015-1500-62300	CREDIT	10/21/2013	35.99-
MC COY HARDWARE INC	015-1500-65076	SHOP	10/21/2013	14.24
MC COY HARDWARE INC	015-1500-63100	BUILDING SUPPLIES	10/22/2013	44.98
MC COY HARDWARE INC	015-1500-65082	FREIGHT	10/15/2013	11.26
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/17/2013	18.50
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	10/17/2013	11.96
O'REILLY AUTO PARTS	015-1500-65051	PART	10/14/2013	12.59
O'REILLY AUTO PARTS	015-1500-65051	PART	10/14/2013	12.59
O'REILLY AUTO PARTS	015-1500-65051	330 PART	10/21/2013	92.07
O'REILLY AUTO PARTS	015-1500-65051	PART	10/22/2013	138.91
O'REILLY AUTO PARTS	015-1500-65051	PART	10/23/2013	7.62
THEISEN'S	015-1500-62300	SUPPLIES	10/07/2013	154.19
THEISEN'S	015-1500-62300	CREDIT	10/09/2013	112.18-
THEISEN'S	015-1500-62300	SUPPLIES	10/14/2013	24.99
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	59.32
WAL-MART STORES INC.	015-1500-62300	SUPPLIES	10/13/2013	43.58
WAL-MART STORES INC.	015-1500-62300	SUPPLIES	10/19/2013	24.97
WATTERS AUTOLAND	015-1500-65051	330 REPAIR (WATER PUMP)	10/21/2013	204.67
Total FIRE FUND:				8,464.76
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/07/2013	36.75
AIRGAS USA LLC	016-1600-65070	OXYGEN	10/14/2013	67.04
AIRGAS USA LLC	016-1600-65070	RENTAL	09/30/2013	61.52
BLUE CROSS BLUE SHIELD-IO	016-1600-66990	OVERPAYMENT	10/17/2013	137.54
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	10/23/2013	154.68
DURFEY, TED	016-1600-62300	CONFERENCE REGISTRATION	10/20/2013	280.00
EMS PROFESSIONALS INC	016-1600-65070	MED SUPPLIES	10/11/2013	486.68
GATEWAY EDI	016-1600-64990	ELEC FILING	10/01/2013	44.77
HY-VEE FOOD STORE	016-1600-65070	MEDS	09/23/2013	218.80
HY-VEE FOOD STORE	016-1600-65070	MEDS	10/01/2013	179.40
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	10/16/2013	91.15
NOBLE FORD-MERCURY	016-1600-65051	PARTS	10/11/2013	10.24
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	SUPPLIES	10/08/2013	115.15
ROSS CHEMICAL SYSTEMS IN	016-1600-65010	SUPPLIES	10/16/2013	86.55

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	251.54
VERMED	016-1600-65070	MED SUPPLIES	10/10/2013	427.15
VIDACARE CORPORATION	016-1600-65070	MED SUPPLIES	10/22/2013	1,105.15
Total AMBULANCE FUND:				3,754.11
LIBRARY FUND				
SPRINGER PEST SOLUTIONS D	041-4100-64990	MONTHLY SERVICE	10/08/2013	53.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	95.68
WOOSLEY LANDSCAPING & M	041-4100-64990	CONTRACT MOWING - LIBRAR	10/27/2013	135.00
Total LIBRARY FUND:				283.68
PARK & RECREATION FUND				
BERLIN, MEGAN	042-4460-65070	WALGREENS - HALLOWEEN PR	10/11/2013	5.30
BERLIN, MEGAN	042-4460-65070	DOLLAR GENERAL - HALLOWE	10/11/2013	10.60
BODEN, BROOKE	042-4475-66990	REFUND - PARKS & REC	10/18/2013	43.00
CR SERVICES	042-4405-64090	BLDG CLEANING	10/15/2013	2,420.00
CR SERVICES	042-4405-65070	HAND SOAP	10/15/2013	14.94
CR SERVICES	042-4300-65500	NITRILE GLOVES	10/17/2013	20.04
CRAWFORD, RICHARD L.	042-4445-64250	ADULT SOFTBALL UMPIRE	10/28/2013	150.00
DE COOK, BRANDON	042-4440-64250	FLAG FOOTBALL OFFICIAL	10/28/2013	60.00
DLH GRAFX	042-4480-61810	BASKETBALL LEAGUE SHIRTS	10/16/2013	167.48
DLH GRAFX	042-4480-61810	SUPER HOOPERS SHIRTS	10/25/2013	119.24
DOWNEY TIRE SERVICE	042-4300-65050	TIRE CHANGES	10/18/2013	183.66
DOWNEY TIRE SERVICE	042-4300-65051	TIRE REPAIR	10/24/2013	16.36
FORREY, DIGNAN	042-4455-64250	YOUTH SOCCER OFFICIAL	10/28/2013	24.00
GREEN ACRES GARDEN CENT	042-4345-65070	DIRT MIX	10/21/2013	60.00
HAARHUES, K. MICHAEL	042-4445-64250	ADULT SOFTBALL UMPIRE	10/28/2013	75.00
HALLIN, JANEAN	042-4460-60100	ATTENDANT HOURS ACTIVITY	10/19/2013	30.00
HY-VEE FOOD STORE	042-4420-64205	DINNER IN A DASH	10/16/2013	110.00
KIRCHHOFF, KALIE	042-4475-64250	YOUTH VOLLEYBALL OFFICIAL	10/28/2013	72.00
MATEER, TRAVIS	042-4440-64250	FLAG FOOTBALL OFFICIAL	10/28/2013	36.00
MC COY HARDWARE INC	042-4300-65070	RETURN CREDIT	10/22/2013	11.28-
MC COY HARDWARE INC	042-4300-65070	RV A/F	10/22/2013	8.62
MC COY HARDWARE INC	042-4300-65070	SPRAY STAKES	10/17/2013	40.28
MC INTYRE, CRAIG	042-4445-64250	ADULT SOFTBALL UMPIRE	10/28/2013	125.00
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	10/17/2013	30.92
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	10/17/2013	25.04
MIDWEST ALARM SERVICES	042-4405-63100	FIRE SYSTEMS INSPECTIONS (	09/11/2013	272.00
PIERCE BROTHERS REPAIR	042-4300-63410	ALUM WELDING SPRAYER	10/17/2013	42.00
RECORD-HERALD AD CONTRA	042-4300-65079	BUXTON PARK GARDEN PART	09/29/2013	217.50
SMITH, GAVIN	042-4455-64250	YOUTH SOCCER OFFICIAL	10/28/2013	36.00
STOKESBARY, TYLER	042-4440-64250	FLAG FOOTBALL OFFICIAL	10/28/2013	36.00
THEISEN'S	042-4300-65070	RV A/F	10/16/2013	8.07
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	10/19/2013	27.24
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	10/19/2013	27.24
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	10/19/2013	27.24
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	10/19/2013	25.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	156.81
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	38.23
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	126.83
VROEGH, PAT	042-4200-64800	MTG MINUTES - OCT	10/16/2013	25.00
VROEGH, PAT	042-4200-64800	MTG MINUTES - SEPT	09/16/2013	25.00
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	10/18/2013	30.57
WAL-MART STORES INC.	042-4460-65070	COSTUME PARTY - FOAMBOAR	10/24/2013	6.38
WAL-MART STORES INC.	042-4460-65070	COSTUME PARTY - TOOTSIE P	10/09/2013	36.05
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	10/11/2013	3.36

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WAL-MART STORES INC.	042-4460-65070	SPECIAL NEEDS HALLOWEEN	10/04/2013	66.65
WAL-MART STORES INC.	042-4460-65070	SPECIAL NEEDS HALLOWEEN	10/24/2013	44.39-
WAL-MART STORES INC.	042-4465-65070	ZONE SNACKS	10/15/2013	57.60
WARREN CO. BRD OF SUPERVI	042-4435-64152	BUILDING RENT - CHICOMETRI	10/16/2013	100.00
WARREN COUNTY EXTENSION	042-4485-64205	BABYSITTING CLINIC	10/24/2013	400.00
WESLEY WOODS CAMP & RET	042-4490-64205	SPECIAL NEEDS FALL OUTING	10/24/2013	54.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - DOWNEY	10/29/2013	10.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - MCCORD	10/29/2013	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MEMORIAL	10/29/2013	25.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - MOATS	10/29/2013	35.00
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - SHOP	10/29/2013	45.00
WIEGERT DISPOSAL CO.	042-4375-64090	DUMPSTER - PICKARD	10/29/2013	45.00
WIEGERT DISPOSAL CO.	042-4445-64990	DUMPSTER - I.S.A.	10/29/2013	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	10/29/2013	40.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	10/29/2013	40.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	10/27/2013	180.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	10/27/2013	90.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	10/27/2013	270.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	10/27/2013	90.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	10/27/2013	180.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	10/27/2013	210.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	10/27/2013	390.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	10/27/2013	270.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	10/27/2013	225.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	10/27/2013	1,170.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	10/27/2013	105.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	10/27/2013	75.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING - MEMORI	10/27/2013	360.00
WRIGHT, CATHEY	042-4485-66990	REFUND - PARKS & REC	10/23/2013	45.00
Total PARK & RECREATION FUND:				9,646.58
POOL (MEMORIAL) FUND				
THEISEN'S	045-4500-65070	RV A/F	10/16/2013	13.45
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	10/29/2013	25.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	10/29/2013	35.00
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	10/27/2013	285.00
Total POOL (MEMORIAL) FUND:				358.45
ROAD USE TAX FUND				
AHLERS & COONEY P.C.	110-2100-64900	HANKS - NEGOTIATIONS	09/25/2013	33.33
AHLERS & COONEY P.C.	110-2100-64900	HANKS - NEGOTIATIONS	10/23/2013	16.67
AHLERS & COONEY P.C.	110-2100-64900	HANKS - CIVIL SERVICE	10/23/2013	75.00
AHLERS & COONEY P.C.	110-2100-64900	HANKS - NEGOTIATIONS	10/23/2013	191.67
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/12/2013	166.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/12/2013	148.75
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/19/2013	1,211.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/19/2013	1,030.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	10/19/2013	772.50
BARCO MUNICIPAL PROD INC	110-2100-65074	TRAFFIC SIGN BRACKETS	10/24/2013	697.40
BELIEU, KERRY	110-2100-63450	ALLEY CONCRETE REPAIR 204	10/28/2013	687.50
BOWLIN, RON	110-2100-61440	WELLNESS OCT 2013	10/18/2013	25.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROAD STONE	10/10/2013	1,104.18
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITES	10/30/2013	314.00
COPY PLUS	110-2100-65060	LAMINATED SNOW MAP BOOK	10/21/2013	70.67
FASTENAL	110-2100-65074	BOLTS/NUTS	10/21/2013	17.25
FASTENAL	110-2100-63320	BOLTS	10/25/2013	6.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
FASTENAL	110-2500-65070	CABLE TIES	10/29/2013	44.40
HALLETT MATERIALS	110-2500-65070	SKID SAND	09/28/2013	512.78
HALLETT MATERIALS	110-2500-65070	SKID SAND	09/28/2013	497.49
IA METH. OCCUPATIONAL MED	110-2100-64121	SUBSTANCE TESTING	09/30/2013	110.00
IOWA PRISON INDUSTRIES	110-2100-65074	NO PARKING SIGNS	10/21/2013	1,240.00
LOGAN CONTRACTORS SUPPL	110-2100-65073	REPLACEMENT RUBBERS	10/19/2013	61.50
MC COY HARDWARE INC	110-2100-63100	ELECTRICAL PARTS	10/25/2013	10.67
MC COY HARDWARE INC	110-2100-63100	ELECTRIC BOX COVERS	10/25/2013	5.36
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 FLASHING LIGHT	10/14/2013	9.94
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	10/17/2013	11.96
O'REILLY AUTO PARTS	110-2100-63320	MASTER SWITCH	10/21/2013	13.99
O'REILLY AUTO PARTS	110-2100-65076	PENETRATING OIL	10/22/2013	20.97
O'REILLY AUTO PARTS	110-2100-63320	STROBE LIGHT	10/25/2013	45.30
O'REILLY AUTO PARTS	110-2100-65050	FUEL ADDITIVE	10/28/2013	23.55
THEISEN'S	110-2100-65076	RAT/MOUSE POISON	10/22/2013	26.67
THEISEN'S	110-2100-65076	COBACT DRILL BITS	10/25/2013	26.99
THEISEN'S	110-2100-65076	GORILLA TAPE	10/28/2013	15.99
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	10/19/2013	81.71
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	207.91
WAL-MART STORES INC.	110-2100-63100	SECURITY LIGHTS	10/25/2013	127.76
YANDO, ED	110-2100-61810	CLOTHING ALLOWANCE	10/19/2013	108.11
ZEE MEDICAL SERVICES	110-2100-65500	MEDICAL SUPPLIES	10/23/2013	75.90
Total ROAD USE TAX FUND:				9,846.12
PARK & REC SPECIAL REV FUND				
CIRCLE B CASHWAY	142-4635-65070	CONCRETE	10/17/2013	13.80
PEOPLES BANK	142-4680-64990	FIELD IMPROVEMENT LOAN	10/30/2013	13,817.40
Total PARK & REC SPECIAL REV FUND:				13,831.20
DEBT SERVICE FUND				
BANKERS TRUST COMPANY	200-7100-68990	2011C BONDS - 0185383684	10/10/2013	250.00
BANKERS TRUST COMPANY	200-7115-68510	2011C BONDS - 0185383684	10/10/2013	6,296.25
Total DEBT SERVICE FUND:				6,546.25
CAPITAL PROJECTS FUND				
BANKERS TRUST COMPANY	301-8000-64990	FINANCIAL MGMT SERVICES -	10/14/2013	167.39
ENVIROTRAXX LLC	301-8000-64990	YMCA SWPPP INSPECTION	10/16/2013	300.00
Total CAPITAL PROJECTS FUND:				467.39
STREET CAPITAL PROJECTS FUND				
BELIEU, KERRY	321-2100-67705	2013 SIDEWALK REPAIR PROG	10/16/2013	2,843.00
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	10/11/2013	24,528.00
Total STREET CAPITAL PROJECTS FUND:				27,371.00
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITES	10/29/2013	166.40
Total CP--CAF FUND:				166.40
SEWER FUND				
AHLERS & COONEY P.C.	610-8300-64900	HANKS - NEGOTIATIONS	09/25/2013	33.34
AHLERS & COONEY P.C.	610-8300-64900	HANKS - NEGOTIATIONS	10/23/2013	16.67
AHLERS & COONEY P.C.	610-8300-64900	HANKS - NEGOTIATIONS	10/23/2013	191.66

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
BURGIN, CHARLES	610-8300-66989	I & I REIMBURSEMENT	10/14/2013	595.83
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTILITIES	10/30/2013	8,865.35
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	10/30/2013	2,025.23
ESTES, DONALD P.	610-8300-64148	I & I LOAN	10/23/2013	3,150.00
ESTES, DONALD P.	610-8300-66989	I & I REIMBURSEMENT - 405 N	10/22/2013	1,000.00
IHNEN, BILL	610-8300-66989	I & I REIMBURSEMENT - 810 W	09/30/2013	1,000.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	10/23/2013	214.66
LESTER, BOB LESTER & MICH	610-8300-66989	I & I REIMBURSEMENT - 1205 N	09/20/2013	279.50
MC COY HARDWARE INC	610-8350-65072	SPRAY PAINT INPLANT PUMP	08/30/2013	8.44
MC COY HARDWARE INC	610-8350-65070	LIGHT BULBS/TUBING/FILTERS	10/17/2013	67.71
MC COY HARDWARE INC	610-8350-65070	MISC SUPPLIES	10/21/2013	18.12
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	10/14/2013	41.25
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	10/17/2013	47.47
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	10/14/2013	25.82
NUTRI-JECT SYSTEMS INC	610-8350-64990	BIOSOLIDS REMOVAL/HAULIN	10/29/2013	44,042.50
O'REILLY AUTO PARTS	610-8350-65070	OIL FOR LAB VAC	10/17/2013	7.98
OVERHEAD DOOR COMPANY	610-8350-63100	TRUCK BAY GARAGE DOOR	10/16/2013	502.40
PELLA PRINTING	610-8350-65060	WINDOW ENVELOPES	10/01/2013	230.00
PIERCE BROTHERS REPAIR	610-8350-65070	3 MANHOLE TOOLS	10/17/2013	234.00
THEISEN'S	610-8300-61810	WINTER SAFETY COAT FOR JU	10/21/2013	50.99
U.S. CELLULAR	610-8300-63730	CELL PHONE-2	10/19/2013	54.48
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	10/24/2013	39.23
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	10/30/2013	149.70
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	10/21/2013	1,100.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	10/21/2013	620.00
Total SEWER FUND:				64,612.33
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	10/30/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/30/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/30/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/30/2013	10.00
Total RECYCLING FUND:				2,418.50
SEWER CAPITAL PROJECTS FUND				
HR GREEN INC	710-8300-67510	PROJ #40130049 WASTEWATE	09/23/2013	6,985.50
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	10/25/2013	3,530.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4 RES REVIEW	10/25/2013	5,760.73
Total SEWER CAPITAL PROJECTS FUND:				16,276.23
Grand Totals:				191,199.97

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount

City Council: ______________________________

____

____

____

____

____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	HANKS - EMPLOYMENT ISSUE	09/25/2013	183.33	GENERAL FUND
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	09/25/2013	33.33	ROAD USE TAX FU
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	09/25/2013	33.34	SEWER FUND
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	16.66	GENERAL FUND
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	16.67	ROAD USE TAX FU
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	16.67	SEWER FUND
AHLERS & COONEY P.C.	HANKS - CIVIL SERVICE	10/23/2013	75.00	ROAD USE TAX FU
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	191.67	GENERAL FUND
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	191.67	ROAD USE TAX FU
AHLERS & COONEY P.C.	HANKS - NEGOTIATIONS	10/23/2013	191.66	SEWER FUND
Total AHLERS & COONEY P.C.:			950.00	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	10/07/2013	36.75	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	10/14/2013	67.04	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	09/30/2013	61.52	AMBULANCE FUN
Total AIRGAS USA LLC:			165.31	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	10/12/2013	166.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	10/12/2013	148.75	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	10/19/2013	1,211.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	10/19/2013	1,030.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	10/19/2013	772.50	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			3,328.50	
BANKERS TRUST COMPANY				
BANKERS TRUST COMPANY	2011C BONDS - 0185383684	10/10/2013	250.00	DEBT SERVICE FU
BANKERS TRUST COMPANY	2011C BONDS - 0185383684	10/10/2013	6,296.25	DEBT SERVICE FU
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES	10/14/2013	3,748.54	GENERAL FUND
BANKERS TRUST COMPANY	FINANCIAL MGMT SERVICES - YMCA ACCT	10/14/2013	167.39	CAPITAL PROJECT
Total BANKERS TRUST COMPANY:			10,462.18	
BARCO MUNICIPAL PROD INC				
BARCO MUNICIPAL PROD INC	TRAFFIC SIGN BRACKETS	10/24/2013	697.40	ROAD USE TAX FU
Total BARCO MUNICIPAL PROD INC:			697.40	
BELIEU, KERRY				
BELIEU, KERRY	ALLEY CONCRETE REPAIR 204 W SALEM	10/28/2013	687.50	ROAD USE TAX FU
BELIEU, KERRY	2013 SIDEWALK REPAIR PROGRAM	10/16/2013	2,843.00	STREET CAPITAL
Total BELIEU, KERRY:			3,530.50	
BERLIN, MEGAN				
BERLIN, MEGAN	WALGREENS - HALLOWEEN PRIZES REIMB	10/11/2013	5.30	PARK & RECREATI
BERLIN, MEGAN	DOLLAR GENERAL - HALLOWEEN PRIZE RE	10/11/2013	10.60	PARK & RECREATI
Total BERLIN, MEGAN:			15.90	
BLUE CROSS BLUE SHIELD-IOWA				
BLUE CROSS BLUE SHIELD-IO	OVERPAYMENT	10/17/2013	137.54	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BLUE CROSS BLUE SHIELD-IOWA:			137.54	
BODEN, BROOKE				
BODEN, BROOKE	REFUND - PARKS & REC	10/18/2013	43.00	PARK & RECREATI
Total BODEN, BROOKE:			43.00	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	10/23/2013	154.68	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			154.68	
BOWLIN, RON				
BOWLIN, RON	WELLNESS OCT 2013	10/18/2013	25.00	ROAD USE TAX FU
Total BOWLIN, RON:			25.00	
BRINDLEE MOUNTAIN FIRE APPARATUS LLC				
BRINDLEE MOUNTAIN FIRE AP	334 BROKER FEE	10/11/2013	5,869.50	FIRE FUND
Total BRINDLEE MOUNTAIN FIRE APPARATUS LLC:			5,869.50	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROAD STONE	10/10/2013	1,104.18	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			1,104.18	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE	09/19/2013	25.00	GENERAL FUND
BURGIN, CHARLES	I & I REIMBURSEMENT	10/14/2013	595.83	SEWER FUND
Total BURGIN, CHARLES:			620.83	
CARPENTER UNIFORM CO				
CARPENTER UNIFORM CO	UNIFORMS	10/14/2013	329.94	POLICE FUND
CARPENTER UNIFORM CO	UNIFORM	10/17/2013	49.99	FIRE FUND
Total CARPENTER UNIFORM CO:			379.93	
CASUAL RAGS				
CASUAL RAGS	UNIFORM	10/22/2013	479.76	FIRE FUND
Total CASUAL RAGS:			479.76	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	CONCRETE	10/17/2013	13.80	PARK & REC SPEC
Total CIRCLE B CASHWAY:			13.80	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITES	10/29/2013	166.40	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/29/2013	3,377.12	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/29/2013	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/29/2013	10,638.28	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/30/2013	8,865.35	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	10/30/2013	2,025.23	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITES	10/30/2013	314.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	10/29/2013	32.03	FIRE FUND
Total CITY OF INDIANOLA - UTILITY:			25,618.41	
COPY PLUS				
COPY PLUS	LAMINATED SNOW MAP BOOKLETS	10/21/2013	70.67	ROAD USE TAX FU
Total COPY PLUS:			70.67	
CR SERVICES				
CR SERVICES	BLDG CLEANING	10/15/2013	2,420.00	PARK & RECREATI
CR SERVICES	HAND SOAP	10/15/2013	14.94	PARK & RECREATI
CR SERVICES	NITRILE GLOVES	10/17/2013	20.04	PARK & RECREATI
Total CR SERVICES:			2,454.98	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SOFTBALL UMPIRE	10/28/2013	150.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			150.00	
DAVEY, GARRETT				
DAVEY, GARRETT	REIMBURSEMENT - BLDG PERMIT 202 S. 9T	10/29/2013	25.00	GENERAL FUND
Total DAVEY, GARRETT:			25.00	
DE COOK, BRANDON				
DE COOK, BRANDON	FLAG FOOTBALL OFFICIAL	10/28/2013	60.00	PARK & RECREATI
Total DE COOK, BRANDON:			60.00	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	UNIFORMS	10/17/2013	50.00	POLICE FUND
Total DES MOINES STAMP MFG:			50.00	
DLH GRAFX				
DLH GRAFX	BASKETBALL LEAGUE SHIRTS	10/16/2013	167.48	PARK & RECREATI
DLH GRAFX	SUPER HOOPERS SHIRTS	10/25/2013	119.24	PARK & RECREATI
Total DLH GRAFX:			286.72	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE CHANGES	10/18/2013	183.66	PARK & RECREATI
DOWNEY TIRE SERVICE	TIRE REPAIR	10/24/2013	16.36	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			200.02	
DURFEY, TED				
DURFEY, TED	CONFERENCE REGISTRATION	10/20/2013	280.00	AMBULANCE FUN
Total DURFEY, TED:			280.00	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	10/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	10/25/2013	11.95	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	10/11/2013	486.68	AMBULANCE FUN
Total EMS PROFESSIONALS INC:			486.68	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	YMCA SWPPP INSPECTION	10/16/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
ESTES, DONALD P.				
ESTES, DONALD P.	I & I LOAN	10/23/2013	3,150.00	SEWER FUND
ESTES, DONALD P.	I & I REIMBURSEMENT - 405 N HOWARD	10/22/2013	1,000.00	SEWER FUND
Total ESTES, DONALD P.:			4,150.00	
FASTENAL				
FASTENAL	BOLTS/NUTS	10/21/2013	17.25	ROAD USE TAX FU
FASTENAL	BOLTS	10/25/2013	6.00	ROAD USE TAX FU
FASTENAL	CABLE TIES	10/29/2013	44.40	ROAD USE TAX FU
Total FASTENAL:			67.65	
FORREY, DIGNAN				
FORREY, DIGNAN	YOUTH SOCCER OFFICIAL	10/28/2013	24.00	PARK & RECREATI
Total FORREY, DIGNAN:			24.00	
GATEWAY EDI				
GATEWAY EDI	ELEC FILING	10/01/2013	44.77	AMBULANCE FUN
Total GATEWAY EDI:			44.77	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	DIRT MIX	10/21/2013	60.00	PARK & RECREATI
Total GREEN ACRES GARDEN CENTER:			60.00	
HAARHUES, K. MICHAEL				
HAARHUES, K. MICHAEL	ADULT SOFTBALL UMPIRE	10/28/2013	75.00	PARK & RECREATI
Total HAARHUES, K. MICHAEL:			75.00	
HALLETT MATERIALS				
HALLETT MATERIALS	SKID SAND	09/28/2013	512.78	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	09/28/2013	497.49	ROAD USE TAX FU
Total HALLETT MATERIALS:			1,010.27	
HALLIN, JANEAN				
HALLIN, JANEAN	ATTENDANT HOURS ACTIVITY CENTER	10/19/2013	30.00	PARK & RECREATI
Total HALLIN, JANEAN:			30.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HR GREEN INC				
HR GREEN INC	PROJ #40130049 WASTEWATER ENGINEERI	09/23/2013	6,985.50	SEWER CAPITAL P
Total HR GREEN INC:			6,985.50	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	MILEAGE	10/13/2013	69.47	GENERAL FUND
HUNERDOSSE, ROX ANNE	REIMBURSEMENT WELLNESS FAMILY MEM	10/01/2013	25.00	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			94.47	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	DINNER IN A DASH	10/16/2013	110.00	PARK & RECREATI
HY-VEE FOOD STORE	MEDS	09/23/2013	218.80	AMBULANCE FUN
HY-VEE FOOD STORE	BUILDING SUPPLIES	09/28/2013	6.33	FIRE FUND
HY-VEE FOOD STORE	MEDS	10/01/2013	179.40	AMBULANCE FUN
Total HY-VEE FOOD STORE:			514.53	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	MMPI TESTING - REED	10/21/2013	140.00	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			140.00	
IA METH. OCCUPATIONAL MEDICINE				
IA METH. OCCUPATIONAL MED	SUBSTANCE TESTING	09/30/2013	110.00	ROAD USE TAX FU
Total IA METH. OCCUPATIONAL MEDICINE:			110.00	
IHNEN, BILL				
IHNEN, BILL	I & I REIMBURSEMENT - 810 W 1ST	09/30/2013	1,000.00	SEWER FUND
Total IHNEN, BILL:			1,000.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	SUPPLIES	10/22/2013	226.77	FIRE FUND
ILLINOIS FIRE STORE	PPE	10/22/2013	91.09	FIRE FUND
Total ILLINOIS FIRE STORE:			317.86	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	REPAIR	10/18/2013	87.50	POLICE FUND
ILLOWA COMMUNICATIONS	REPAIR	10/18/2013	171.78	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	10/25/2013	90.00	FIRE FUND
Total ILLOWA COMMUNICATIONS:			349.28	
INDOFF INCORPORATED				
INDOFF INCORPORATED	SUPPLIES	10/15/2013	34.52	GENERAL FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	10/16/2013	245.59	FIRE FUND
INDOFF INCORPORATED	SUPPLIES	10/18/2013	126.69	GENERAL FUND
Total INDOFF INCORPORATED:			406.80	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	41.98	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	.79	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	91.15	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	631.72	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	9.94	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	10/16/2013	4.42	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE CHARGES	10/22/2013	166.53	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	10/23/2013	214.66	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			1,161.19	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	10/21/2013	1,240.00	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			1,240.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	CERTIFICATIONS	10/17/2013	250.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			250.00	
IPMA-HR				
IPMA-HR	ANNUAL MEMBERSHIP	09/27/2013	149.00	GENERAL FUND
Total IPMA-HR:			149.00	
KIRCHHOFF, KALIE				
KIRCHHOFF, KALIE	YOUTH VOLLEYBALL OFFICIAL	10/28/2013	72.00	PARK & RECREATI
Total KIRCHHOFF, KALIE:			72.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - NOV 2013	10/28/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF OCT	10/29/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LESTER, BOB LESTER & MICHAEL				
LESTER, BOB LESTER & MICH	I & I REIMBURSEMENT - 1205 N C ST	09/20/2013	279.50	SEWER FUND
Total LESTER, BOB LESTER & MICHAEL:			279.50	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	REPLACEMENT RUBBERS	10/19/2013	61.50	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			61.50	
MATEER, TRAVIS				
MATEER, TRAVIS	FLAG FOOTBALL OFFICIAL	10/28/2013	36.00	PARK & RECREATI
Total MATEER, TRAVIS:			36.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SPRAY PAINT INPLANT PUMP	08/30/2013	8.44	SEWER FUND
MC COY HARDWARE INC	REPAIR - SINK	09/11/2013	17.99	POLICE FUND
MC COY HARDWARE INC	REPAIR - SINK	09/18/2013	8.09	POLICE FUND
MC COY HARDWARE INC	TRAINING	10/07/2013	35.99	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MC COY HARDWARE INC	SUPPLIES	10/12/2013	13.74	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	10/14/2013	86.18	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	10/16/2013	5.66	FIRE FUND
MC COY HARDWARE INC	BUILDING SUPPLIES	10/16/2013	3.88	FIRE FUND
MC COY HARDWARE INC	LIGHT BULBS/TUBING/FILTERS	10/17/2013	67.71	SEWER FUND
MC COY HARDWARE INC	MISC SUPPLIES	10/21/2013	18.12	SEWER FUND
MC COY HARDWARE INC	CREDIT	10/21/2013	35.99-	FIRE FUND
MC COY HARDWARE INC	SHOP	10/21/2013	14.24	FIRE FUND
MC COY HARDWARE INC	RETURN CREDIT	10/22/2013	11.28-	PARK & RECREATI
MC COY HARDWARE INC	RV A/F	10/22/2013	8.62	PARK & RECREATI
MC COY HARDWARE INC	BUILDING SUPPLIES	10/22/2013	44.98	FIRE FUND
MC COY HARDWARE INC	ELECTRICAL PARTS	10/25/2013	10.67	ROAD USE TAX FU
MC COY HARDWARE INC	ELECTRIC BOX COVERS	10/25/2013	5.36	ROAD USE TAX FU
MC COY HARDWARE INC	OFFICE SUPPLIES	10/17/2013	2.06	POLICE FUND
MC COY HARDWARE INC	SPRAY STAKES	10/17/2013	40.28	PARK & RECREATI
MC COY HARDWARE INC	FREIGHT	10/15/2013	11.26	FIRE FUND
Total MC COY HARDWARE INC:			356.00	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SOFTBALL UMPIRE	10/28/2013	125.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			125.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 FLASHING LIGHT	10/14/2013	9.94	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	10/14/2013	41.25	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	10/17/2013	30.92	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	10/17/2013	11.96	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	10/17/2013	116.21	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/17/2013	18.50	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	10/17/2013	47.47	SEWER FUND
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	10/14/2013	22.39	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	10/17/2013	11.96	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	10/17/2013	25.04	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - FUEL BUILDING	10/17/2013	15.88	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	10/14/2013	25.82	SEWER FUND
Total MID AMERICAN ENERGY CO.:			377.34	
MIDWEST ALARM SERVICES				
MIDWEST ALARM SERVICES	FIRE SYSTEMS INSPECTIONS (BRUSH FACI	09/11/2013	150.00	GENERAL FUND
MIDWEST ALARM SERVICES	FIRE SYSTEMS INSPECTIONS (CITY HALL)	09/11/2013	211.28	GENERAL FUND
MIDWEST ALARM SERVICES	FIRE SYSTEMS INSPECTIONS (ACTIVITY CE	09/11/2013	272.00	PARK & RECREATI
Total MIDWEST ALARM SERVICES:			633.28	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	PARTS	10/11/2013	10.24	AMBULANCE FUN
Total NOBLE FORD-MERCURY:			10.24	
NORMAN, DEVIN				
NORMAN, DEVIN	PD TWICE - PT #68978	10/16/2013	15.00	POLICE FUND
Total NORMAN, DEVIN:			15.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NUTRI-JECT SYSTEMS INC				
NUTRI-JECT SYSTEMS INC	BIOSOLIDS REMOVAL/HAULING/INJECT	10/29/2013	44,042.50	SEWER FUND
Total NUTRI-JECT SYSTEMS INC:			44,042.50	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	PART	10/14/2013	12.59	FIRE FUND
O'REILLY AUTO PARTS	PART	10/14/2013	12.59	FIRE FUND
O'REILLY AUTO PARTS	OIL FOR LAB VAC	10/17/2013	7.98	SEWER FUND
O'REILLY AUTO PARTS	330 PART	10/21/2013	92.07	FIRE FUND
O'REILLY AUTO PARTS	MASTER SWITCH	10/21/2013	13.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	PART	10/22/2013	138.91	FIRE FUND
O'REILLY AUTO PARTS	PENETRATING OIL	10/22/2013	20.97	ROAD USE TAX FU
O'REILLY AUTO PARTS	PART	10/23/2013	7.62	FIRE FUND
O'REILLY AUTO PARTS	STROBE LIGHT	10/25/2013	45.30	ROAD USE TAX FU
O'REILLY AUTO PARTS	FUEL ADDITIVE	10/28/2013	23.55	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			375.57	
OVERHEAD DOOR COMPANY				
OVERHEAD DOOR COMPANY	TRUCK BAY GARAGE DOOR	10/16/2013	502.40	SEWER FUND
Total OVERHEAD DOOR COMPANY:			502.40	
PELLA PRINTING				
PELLA PRINTING	WINDOW ENVELOPES	10/01/2013	230.00	SEWER FUND
Total PELLA PRINTING:			230.00	
PEOPLES BANK				
PEOPLES BANK	FIELD IMPROVEMENT LOAN	10/30/2013	13,817.40	PARK & REC SPEC
Total PEOPLES BANK:			13,817.40	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	3 MANHOLE TOOLS	10/17/2013	234.00	SEWER FUND
PIERCE BROTHERS REPAIR	ALUM WELDING SPRAYER	10/17/2013	42.00	PARK & RECREATI
Total PIERCE BROTHERS REPAIR:			276.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	BUXTON PARK GARDEN PARTY	09/29/2013	217.50	PARK & RECREATI
Total RECORD-HERALD AD CONTRACT ACCT.:			217.50	
ROSS CHEMICAL SYSTEMS INC				
ROSS CHEMICAL SYSTEMS IN	SUPPLIES	10/08/2013	115.15	AMBULANCE FUN
ROSS CHEMICAL SYSTEMS IN	SUPPLIES	10/16/2013	86.55	AMBULANCE FUN
Total ROSS CHEMICAL SYSTEMS INC:			201.70	
SHER, BRIAN				
SHER, BRIAN	CELL PHONE	07/01/2013	50.00	POLICE FUND
SHER, BRIAN	CELL PHONE	08/01/2013	50.00	POLICE FUND
SHER, BRIAN	CELL PHONE	09/01/2013	50.00	POLICE FUND
SHER, BRIAN	UNIFORM ALLOWANCE	10/18/2013	133.55	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SHER, BRIAN:			283.55	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	10/28/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SMITH, GAVIN				
SMITH, GAVIN	YOUTH SOCCER OFFICIAL	10/28/2013	36.00	PARK & RECREATI
Total SMITH, GAVIN:			36.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	10/11/2013	24,528.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			24,528.00	
SPRINGER PEST SOLUTIONS DSM				
SPRINGER PEST SOLUTIONS D	MONTHLY SERVICE	10/08/2013	53.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			53.00	
STOKESBARY, TYLER				
STOKESBARY, TYLER	FLAG FOOTBALL OFFICIAL	10/28/2013	36.00	PARK & RECREATI
Total STOKESBARY, TYLER:			36.00	
THEISEN'S				
THEISEN'S	SUPPLIES	10/07/2013	154.19	FIRE FUND
THEISEN'S	CREDIT	10/09/2013	112.18-	FIRE FUND
THEISEN'S	SUPPLIES	10/14/2013	24.99	FIRE FUND
THEISEN'S	RV A/F	10/16/2013	8.07	PARK & RECREATI
THEISEN'S	RV A/F	10/16/2013	13.45	POOL (MEMORIAL)
THEISEN'S	WINTER SAFETY COAT FOR JUSTIN	10/21/2013	50.99	SEWER FUND
THEISEN'S	RAT/MOUSE POISON	10/22/2013	26.67	ROAD USE TAX FU
THEISEN'S	COBACT DRILL BITS	10/25/2013	26.99	ROAD USE TAX FU
THEISEN'S	GORILLA TAPE	10/28/2013	15.99	ROAD USE TAX FU
Total THEISEN'S:			209.16	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	10/18/2013	45.29	GENERAL FUND
U.S. CELLULAR	CELL PHONE - 3	10/19/2013	81.71	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	10/19/2013	27.24	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	10/19/2013	27.24	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	10/19/2013	27.24	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	10/19/2013	25.00	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-2	10/19/2013	54.48	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	10/24/2013	39.23	SEWER FUND
Total U.S. CELLULAR:			327.43	
UNITYPOINT CLINIC				
UNITYPOINT CLINIC	EMPLOYMENT PHYSICAL	09/03/2013	290.32	POLICE FUND
Total UNITYPOINT CLINIC:			290.32	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	22.80	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	219.67	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	92.87	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	75.92	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	207.91	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	199.72	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	59.32	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	251.54	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	156.81	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	38.23	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	126.83	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	95.68	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	10/30/2013	149.70	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			1,736.60	
VEENSTRA & KIMM				
VEENSTRA & KIMM	I & I PHASE 4	10/25/2013	3,530.00	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4 RES REVIEW	10/25/2013	5,760.73	SEWER CAPITAL P
Total VEENSTRA & KIMM:			9,290.73	
VERIZON WIRELESS				
VERIZON WIRELESS	DATA	10/15/2013	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	
VERMED				
VERMED	MED SUPPLIES	10/10/2013	427.15	AMBULANCE FUN
Total VERMED:			427.15	
VIDACARE CORPORATION				
VIDACARE CORPORATION	MED SUPPLIES	10/22/2013	1,105.15	AMBULANCE FUN
Total VIDACARE CORPORATION:			1,105.15	
VROEGH, PAT				
VROEGH, PAT	MTG MINUTES - OCT	10/16/2013	25.00	PARK & RECREATI
VROEGH, PAT	MTG MINUTES - SEPT	09/16/2013	25.00	PARK & RECREATI
Total VROEGH, PAT:			50.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	ADULT SB CONCESSIONS	10/18/2013	30.57	PARK & RECREATI
WAL-MART STORES INC.	COSTUME PARTY - FOAMBOARD	10/24/2013	6.38	PARK & RECREATI
WAL-MART STORES INC.	COSTUME PARTY - TOOTSIE POPS & INFLA	10/09/2013	36.05	PARK & RECREATI
WAL-MART STORES INC.	EMPLOYEE ORIENTATION	10/01/2013	36.54	GENERAL FUND
WAL-MART STORES INC.	ADULT SB CONCESSIONS	10/11/2013	3.36	PARK & RECREATI
WAL-MART STORES INC.	SPECIAL NEEDS HALLOWEEN DANCE SUPP	10/04/2013	66.65	PARK & RECREATI
WAL-MART STORES INC.	SPECIAL NEEDS HALLOWEEN DANCE RETU	10/24/2013	44.39-	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	10/13/2013	43.58	FIRE FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	10/16/2013	16.72	POLICE FUND
WAL-MART STORES INC.	SUPPLIES	10/19/2013	24.97	FIRE FUND
WAL-MART STORES INC.	SECURITY LIGHTS	10/25/2013	127.76	ROAD USE TAX FU
WAL-MART STORES INC.	ZONE SNACKS	10/15/2013	57.60	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WAL-MART STORES INC.	MYC BINDERS	10/15/2013	10.96	GENERAL FUND
Total WAL-MART STORES INC.:			416.75	
WARREN CO. BRD OF SUPERVISORS				
WARREN CO. BRD OF SUPERVI	BUILDING RENT - CHICOMETRICS (SEPT -	10/16/2013	100.00	PARK & RECREATI
Total WARREN CO. BRD OF SUPERVISORS:			100.00	
WARREN COUNTY EXTENSION				
WARREN COUNTY EXTENSION	BABYSITTING CLINIC	10/24/2013	400.00	PARK & RECREATI
Total WARREN COUNTY EXTENSION:			400.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	10/30/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	WASTE PICK UP	10/30/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	10/30/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	10/30/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	10/30/2013	10.00	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			2,522.50	
WATTERS AUTOLAND				
WATTERS AUTOLAND	330 REPAIR (WATER PUMP)	10/21/2013	204.67	FIRE FUND
Total WATTERS AUTOLAND:			204.67	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	SPECIAL NEEDS FALL OUTING @ WESLEY	10/24/2013	54.00	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			54.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	10/29/2013	10.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	10/29/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	10/29/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	10/29/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	10/29/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	10/29/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	10/29/2013	25.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - I.S.A.	10/29/2013	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	10/29/2013	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	10/29/2013	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	10/29/2013	35.00	POOL (MEMORIAL)
Total WIEGERT DISPOSAL CO.:			410.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	MOWING - PLANT	10/21/2013	1,100.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	10/21/2013	620.00	SEWER FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	10/27/2013	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	10/27/2013	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	10/27/2013	270.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	10/27/2013	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	10/27/2013	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	10/27/2013	210.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	10/27/2013	390.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	10/27/2013	270.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -O.C. PROPERTY	10/27/2013	225.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	10/27/2013	1,170.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	10/27/2013	105.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	10/27/2013	75.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	10/27/2013	285.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - LIBRARY	10/27/2013	135.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MEMORIAL PAR	10/27/2013	360.00	PARK & RECREATI
Total WOOSLEY LANDSCAPING & MOWING:			5,755.00	
WRIGHT, CATHEY				
WRIGHT, CATHEY	REFUND - PARKS & REC	10/23/2013	45.00	PARK & RECREATI
Total WRIGHT, CATHEY:			45.00	
YANDO, ED				
YANDO, ED	CLOTHING ALLOWANCE	10/19/2013	108.11	ROAD USE TAX FU
Total YANDO, ED:			108.11	
ZEE MEDICAL SERVICES				
ZEE MEDICAL SERVICES	MEDICAL SUPPLIES	10/23/2013	75.90	ROAD USE TAX FU
Total ZEE MEDICAL SERVICES:			75.90	
Grand Totals:			191,199.97	

City Council: ______________________________________

____

____

____

____

____

City Council Regular **5. A.**

Meeting Date: 11/04/2013

Information

Subject

Resolution approving salaries

Information

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

Rick Largesse, Police Officer, from PO-6 $55,696/year to PO-7 $56,579/year effective November 3, 2013

Brian Sher, Captain, CE 12.5-1 $72,541/year effective October 20, 2013. You have Police Chief Dave Button's recommendation.

Rob Hawkins, Lieutenant, CE 10.5-1 $68,464/year effective December 15, 2013. You have Police Chief Dave Button's recommendation.

Nicholas Weber, Horticulturist Assistant, from Range 18-1 $34,862/year to Range 18-1.5 $35,734/year effective December 1, 2013

Scott Young, Paramedic, $16.416/hour effective November 2, 2013

Roll call is in order.

Attachments

Largesse Step Increase

Memo

Weber Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Rick Largesse will complete the appropriate waiting period for creditable service to salary class/range PO 7 on 11/3/2013 to be reflected in hourly rate on pay date 11/22/2013.

$56,579
Annual

$27.201
Hourly

XIncludes 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.

Scott Dwyer

Supervisor Signature

10/17/13

Date

E S Hau

Manager Signature

10-17/13

Date

Employment Information

Date of Hire: 11/3/2003 **Present Class/Range: PO 6**

Present Salary: $55,696 X **Includes Longevity** **Does Not Include Longevity**

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved: **Disapproved:**

Date:

CITY OF INDIANOLA

Dave Button
Chief of Police

POLICE DEPARTMENT

Integrity Professionalism Dedication

Memorandum

To: Diana Bowlin

From: Chief Dave Button

Date: 10/30/2013

Re: Promotion of Captain and Lieutenant

Detective Sergeant Brian Sher was recently selected to assume the duties of the rank of Captain with the Indianola Police Department. A nineteen year veteran of the department, Sher began his new assignment October 20th.

Sergeant Rob Hawkins was recently selected to assume the duties of the rank of Lieutenant with the Indianola Police Department. Hawkins is a thirteen year veteran of the department and will begin his new assignment on December 15th.

110 North First • P.O. Box 299 • Indianola, Iowa 50125
(515) 961-9400 • Fax (515) 961-9450 • Emergency 911
www.indianolaiowa.gov • dbutton@cityofindianola.com

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Nicholas Weber will complete the appropriate waiting period for creditable service to salary class/range R 18 - 1.5 on 12/01/2013 to be reflected in hourly rate on pay date 12/20/2013.

$35,734
Annual

$17.180
Hourly

Includes Longevity X Does Not Include Longevity

Evaluation

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

Angie Buchanan
Supervisor Signature

9/26/13
Date

E. Sttam
Manager Signature

10-31/13
Date

Employment Information

Date of Hire: 5/20/2013

Present Class/Range: R 18 - 1

Present Salary: $34,862

Includes Longevity XDoes Not Include Longevity

Eligibility Date for Next Advance: 6/01/2014

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Rick Largesse, Police Officer, from PO-6 $55,696/year to PO-7 $56,579/year effective November 3, 2013

Brian Sher, Captain, CE 12.5-1 $72,541/year effective October 20, 2013

Rob Hawkins, Lieutenant, CE 10.5-1 $68,464/year effective December 15, 2013

Nicholas Weber, Horticulturist Assistant, from Range 18-1 $34,862/year to Range 18-1.5 $35,734/year effective December 1, 2013

Scott Young, Paramedic, $16.416/hour effective November 2, 2013

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

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

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

Meeting Date: 11/04/2013

Information

Subject

Discuss a specific noise ordinance for racing activities at the Warren County Fairgrounds

Information

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

Meeting Date: 11/04/2013

Information

Subject

65/69 financial update

Information

Chris DesPlanques, Finance Director, will give a 65/69 financial update.

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

Meeting Date: 11/04/2013

Information

Subject

Consider $18,750.00 DPS Equipment Services proposal to recondition the drive of the south final clarifier

Information

In your packet is HR Green's and Dan Miers recommendation to accept the $18,750 proposal from DPS Equipment Services (packet) to recondition the drive unit of the south final clarifier.

The south clarifier has been the primary function during normal flow conditions which means it has seen more service run time than the north clarifier. Reconditioning this drive will add a few years of life to the clarifier equipment.

The project cost includes:

- Project management
- All field and administrative labor
- Replacement components and materials
- Standard and specialty tools and equipment

Simple motion is in order.

Attachments

Letter

Memo

HRGreen 100+ Est. 1913

October 23, 2013

Mr. Dan Miers
Wastewater Superintendent
City of Indianola
11807 Hoover Street
Indianola, IA 50125

Re: Wastewater Treatment Facility – Final Clarifier Repair Proposal

Dear Dan:

This letter is regarding the proposal received from DPS Equipment Services, Inc. for the repairs of the final clarifier drive assembly. The Proposal from DPS is attached to this letter. Functional final clarifiers will be an essential process element to ensure the treatment plant meets the current discharge permit.

Existing Final Clarifier Condition

The existing final clarifiers were constructed in the late 1970's. The final clarifiers were later covered to help maintain wastewater temperatures during winter conditions. The final clarifier equipment is original equipment beyond it's expected useful life. The north final clarifier equipment has corroded and broken and does not have the scum skimming arm. The south final clarifier drive is in poor condition. Only one final clarifier is needed in operation at normal flows with the second needed at flows above approximately 2.5 mgd.

Options for Final Clarifiers for the Next 3-5 Years

If the existing final clarifiers will be used as part of the WWTP improvements planned, the clarifier tanks will need to be inspected and repaired and the clarifier equipment will need to be replaced. This determination has not yet been finalized. However, for the next several years the final clarifiers will be needed as a vital process unit to meet the discharge permit. Therefore, some level of improvements to the existing final clarifiers needs to be done to ensure the clarifiers are functional during the next 3 to 5 years.

The DPS proposal received in October 2013 includes the repair of the drive for the south final clarifier. It should be noted that this is not a replacement of the drive but rather a reconditioning of the drive unit. The reconditioning of the existing drive unit is much less expensive than the drive replacement and targeted towards simply adding a few years to the life of the equipment. The north final clarifier equipment has already partially failed and the replacement costs would be around $130,000. However, the drive for that clarifier is still working and the unit looks to be operational (with reduced performance). We expect that

Phone **515.278.2913** Fax **515.278.1846** Toll Free **800.728.7805**
5525 Merle Hay Road, Suite 200, Johnston, IA 50131

the drive reconditioning at the south final clarifier would add a few years to the life of the clarifier equipment.

<u>Recommended Option</u>

We recommend for the City to proceed with reconditioning of the south final clarifier drive at a cost of $18,750. After this clarifier drive is reconditioned it should be the one working final clarifier at low flows. At high flows the existing north final clarifier should be started and run in its current condition. These modifications should allow the existing final clarifiers to run for the next few years until the wastewater treatment improvements can be implemented.

Please review this recommendation for repair of the south final clarifier drive and proceed with the proposed repairs as soon as possible. If you have questions, comments or need further assistance, please don't hesitate to contact me.

Sincerely,

HR Green, Inc.

James R Rasmussen

James R. Rasmussen, P.E.
President Water

Cc: Eric Hanson, City Manager

Enclosure

Join the **Centennial Celebration** at HRGreen.com

Phone **515.278.2913** Fax **515.278.1846** Toll Free **800.728.7805**
5525 Merle Hay Road, Suite 200, Johnston, IA 50131

EQUIPMENT SERVICES, INC.
process equipment repair, retrofit, reconditioning services

SERVICE PROPOSAL #13-162

Date: October 11, 2013

Mr. Dan Miers - Superintendent
City of Indianola
Water Pollution Control Plant
P.O. Box 299
Indianola, IA 50125-0299

Scope of Services

We hereby propose to furnish labor and material as necessary to recondition one (1) clarifier drive assembly originally furnished by Peabody-Welles.

Services shall consist of disconnecting and removing the motor/speed reducer, intermediate gear assembly, and spur gear assembly. The intermediate gear and spur gear assemblies shall be completely disassembled. The internal housings and spur gear shall be solvent cleaned, thoroughly inspected, and re-used. All seals, bearings, bearing races, chain, sprockets, wear plate, and dust shield shall be replaced. The sealing surfaces of the input and output shafts shall be reconditioned or relocated if necessary. The Winsmith motor/speed reducer shall be replaced with a Eurodrive motor/speed reducer. The overload alarm and cutout switches shall be replaced and properly adjusted and set.

Project cost: $18,750.00

Project cost includes: project management, all field and administrative labor, replacement components and materials, standard and specialty tools and equipment, travel, and living expenses.

All work is guaranteed to be as specified, and the above work is to be performed in accordance with or to exceed the manufacturer's specifications for above work, and completed in a substantial workmanlike manner.

Sign and Return one copy of the Proposal cover original with a signed copy of the attached "Terms Governing Customer Services".

Respectfully submitted,

Michael R. Sears - Project Manager

ACCEPTANCE OF PROPOSAL

The above prices, specifications and attached Service Terms of this Proposal are satisfactory, and are hereby accepted. DPS Equipment Services, Inc. is authorized to do the work as specified. Payment will be made as outlined.

Signature:______________________________ Date:__________________

P.O. Box 55 Caledonia, IL 61011 * Phone: **815/980-8844** * Fax: **815/885-8635**

TERMS GOVERNING CUSTOMER SERVICES

1. **Basis of Price:**
   A. DPS, Inc.'s prices do not include the cost of materials or the cost of any third party services unless expressly stated within this proposal. Materials furnished by DPS, Inc. shall be covered under the proposal warranty.
   B. DPS, Inc. prices do not include sales, use, excise or other similar taxes unless expressly stated within this proposal.
   C. Bonds, insurance (other than our normal coverage), and other premiums are not included. Additional bonding and insurance requirements, if required or requested by the Client, will be added at cost to the proposal price.
   D. Terms of Payment: Net 20 days from the Date of Invoice unless otherwise agreed to in advance and in writing. Partial invoices for equipment and materials will be submitted when the equipment and materials are shipped to the job site. Partial invoices for labor and services may be submitted at the end of each month through project completion. In the event any payment becomes past due, a compound interest charge of 1.5 percent shall be assessed monthly and for any portion thereafter. Client agrees to pay any and all actual Attorneys' fees and court costs if attorneys are retained to collect any past due amounts.
2. **Cancellation:** In the event of cancellation, Client agrees to compensate DPS, Inc. for all work performed up to the date of cancellation, unless cancellation is due to default on the part of DPS, Inc.
3. **Performance and Warranty:** DPS, Inc. agrees to perform the services described under the heading " Scope of Services" hereof, within the limits prescribed by the Client, on a good faith basis under the terms and conditions set forth herein. DPS, Inc. shall exercise reasonable skill and judgment in providing such Services. DPS, Inc.'s responsibility is limited to services specifically performed by DPS, Inc. or sub-contracted by DPS, Inc for the Client.
   Except for the direct acts or omissions of DPS, Inc. representatives, the responsibility for proper operation and maintenance of the equipment shall be the Client's. ***Failure by the Client to properly operate and maintain the equipment shall void any and all warranty claims and remedies that may result.*** DPS, Inc. warrants that services shall be of good quality in all respects. Services shall be performed, findings obtained, and recommendations prepared in accordance with generally and currently accepted industry standards, principles and practices. The services of DPS, Inc. technicians shall be free of defects in workmanship ***FOR A PERIOD OF ONE (1) YEAR*** from the date of completion.
   Remedy: All warranty claims in connection with the services to be performed hereunder shall be made promptly by the Client in writing and received by DPS, Inc. within one year after DPS, Inc. last performed substantial and related work at the job site. DPS, Inc. shall repair or replace services proven to be defective in workmanship, or at DPS, Inc. sole option, refund the cost of the services:
   DPS, Inc. may accept back charges for warranty claims performed by the Client, provided that DPS, Inc. has given its written approval PRIOR to the Client performing such services.
4. **Safety:** Services shall be performed only under safe conditions. DPS, Inc. shall not have any obligation to work or to continue working in a hazardous environment. DPS, Inc. has the right to discontinue or terminate operations if, in its sole discretion, such discontinuation or termination is necessary for safety and/or health reasons. Charges, as set forth above and below, shall be made for safety and security measures required by hazardous job conditions.
   All safety related equipment, clothing, devices, etc., furnished by DPS, Inc. at the request or requirement of the Client shall be added at cost to the Proposal price.
5. **Independent Contractor:** DPS, Inc. shall be considered a Professional Services provider, independent agent, representative or contractor; not an employee or joint venture of Client. DPS, Inc. shall determine the time, manner, means and method of providing the services and shall furnish all labor and tools necessary to perform such services unless otherwise specified in writing; provided, however, DPS, Inc. shall not be responsible for negligence of Client or any other person or entity in the design or selection of a specific manner, means, method or technique which is required by the Client.
6. **Information:** DPS, Inc. is shall rely upon information supplied by Client, or Client's engineers or consultants, or information available from generally accepted sources, without independent verification. DPS, Inc. assumes no responsibility for the accuracy of such information and shall not be liable to Client for any inaccuracies contained therein.
7. **Delays and Extensions of Time:** If DPS, Inc. is delayed at any time in the progress of the services by any act or negligence of the Client, including its employees or agents, separate contractor employed by the Client, changes ordered in the Scope of Services, labor disputes, adverse safety conditions, weather related delays, unavoidable casualties, or any causes beyond DPS, Inc.'s reasonable control, or by delay authorized by the Client, then the time to complete the services shall be extended. Additional charges may be made to cover any unforeseen or unusual circumstances not anticipated by DPS, Inc. and the Client, when agreed to by both parties in writing.

8. **Changes, Delays and Unusual Costs:** If the Client requests or causes changes to be made in the Scope of Services, or if the Client delays the progress of work covered by the quotation, DPS, Inc. shall adjust the contract price to reflect any increase or decrease.
9. **Permits and Licenses:** Unless otherwise indicated in writing, Client shall procure and provide all necessary permits and licenses required for the services proposed.
10. **Insurance:** DPS, Inc. shall assume responsibility for workmen's compensation coverage of DPS, Inc. employees only. DPS, Inc. shall provide General liability coverage of $2,000,000, and Automobile coverage of $1,000,000. All other insurance coverage and necessary permits to accomplish project shall be provided by the Client.
11. **Indemnification:** Client agrees to indemnify and hold DPS, Inc., its directors, officers, stockholders, employees, representatives or agents harmless from and against any and all claims, demands, causes of action (including third party claims, demands or causes of action for contribution or indemnification), liability or costs (including actual attorneys' fees and other costs of defense) which arise out of or result from any negligent act or omission of the Client, its employees, agents, consultants, other contractors or any other person or entity; all except and to the extent that such claims, demands, causes of action, liabilities or costs are caused by the sole negligence of DPS, Inc., its directors, officers, stockholders and employees. Non-prevailing party agrees to pay any and all actual attorney fees and court costs if attorneys are retained relative to any dispute between the parties.
12. **GENERAL LIMITATION OF LIABILITY:** Under this agreement, DPS, Inc. shall only be liable for damages for the scope of services provided. DPS, Inc. shall not be liable for any consequential or incidental damages, including but not limited to, damages resulting from injury to persons or property, loss of profits, loss of business reputation, or any other losses or expenses not in connection with the scope of services furnished.
13. **Non-waiver:** The failure of DPS, Inc. to insist upon strict performance of any of the terms or conditions stated herein shall not be considered a continuing waiver of any such term or condition or any of its rights, nor shall it imply a course of performance between the parties.
14. **Prevailing Wage:** DPS, Inc. shall pay all labors, mechanics, and other workers employed by DPS, Inc. the current prevailing Wage rate as required. DPS, Inc. shall also furnish certified payroll forms if required.
15. **Complete Agreement:** The complete agreement between DPS, Inc. and the Client is contained herein and no additional or different term or condition shall be binding unless mutually agreed to in writing. If any term of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity of all other terms hereof shall no way be affected thereby. This Agreement shall take effect upon acceptance and execution by the Client and DPS, Inc.

This proposal shall become a contract only when accepted by the Client and accepted by DPS, Inc. through respective signatures by authorized personnel.

Proposal submitted by:

____

Michael R. Sears – Project Manager, DPS, Inc.

Accepted by Client:

____

Client Affiliation

By: ______________________________ Date: ______________

Water Pollution Control PO Box 299, Indianola, IA 50125
Phone (515) 961 9416 • Fax (515) 961 9408
www.cityofindianola.com

October 25, 2013

To: Eric Hanson
City Manager

Re: Request for Council Action
South Clarifier Drive Rebuild

I have completed an assessment of the final clarifiers that are a part of the wastewater treatment process. This process provides final settling of the active sludge that clarifies the wastewater prior to discharge.

We have identified issues with the scum collector falling into the north final clarifier earlier this summer. We can operate the north clarifier sweep in high flow conditions without the use of the scum collector. We have also had concerns about the clarifier drives. We found that the south drive has an extreme amount of wear and corrosive damage to the equipment. This clarifier has been the primary functioning clarifier during normal flow conditions which means that it has seen more service run time than the north clarifier.

I have had Howard R Green and DPS equipment services assess the condition of the clarifier sweeps and drives. With the assessment Howard R Green has recommended (*see HR Greens letter dated 10-23-13*) that the south clarifier drive reconditioning would add a few years of life to the clarifier equipment.

DPS equipment services provided a quote for services to recondition one of the two clarifier drives. Due to the condition of the a clarifier drive. They quoted a per drive price. I agree that we should repair the south drive unit prior to the spring of 2014.

If the south clarifier drive failed we would be reduced to one clarifier. This is not a problem during low flow periods. If we lose the drive during high flows we would be limited to half the flow capacity trough the treatment plant until the drive could be replaced. If the drive were to fail it may cause damage to the remaining clarifier equipment. To replace a drive with covers over the clarifier would be costly due to the need to remove the clarifier covers to replace the drive.

I request council approval to proceed with the service proposal to DBS Equipment in the amount not to exceed $18,720.00.

Daniel B. Miers
City of Indianola, WPC

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

Meeting Date: 11/04/2013

Information

Subject

Consider resolution approving the subordination of City lien to mortgage lender Wells Fargo for property at 501 W. Salem

Information

In your packet is the resolution and subordinate agreement for 501 W. Salem. This is an individual that received an I&I loan in the amount of $3,166.50 ($2,533 outstanding balance) as October 31, 2013. They are refinancing their home and the bank (Wells Fargo) is asking the city to sign a subordination agreement meaning the I&I loan will be subordinate (lower priority) to the mortgage. The city has approved this in six other instances with no issues of collecting loan payments. The agreement has been reviewed and approved by the city attorney.

Roll call is in order.

Attachments

Resolution

Original Lien

Agreement

RESOLUTION NO. 2013-_______

A RESOLUTION APPROVING THE SUBORDINATION OF CITY LIEN TO MORTGAGE LENDER WELLS FARGO BANK, N.A. FOR PROPERTY OWNED BY MICHAEL R. AND VERNETTE HULL

WHEREAS, the City of Indianola, Iowa is the holder of a lien for payment of an Infiltration and Inflow loan for services on property legally described as follows:

LOT 1 AND THE EAST 1/2 OF LOT 2, EXCEPT THE SOUTH 30 FEET THEREOF, BLOCK 17, JONES AND WINDLES ADDITION TO INDIANOLA, WARREN COUNTY, IOWA, ALSO DESCRIBED AS THE NORTH 120 FEET OF THE EAST 75 FEET OF THE NE 1/4 OF SAID BLOCK 17;

Locally known as 501 W. Salem Ave., Indianola, Iowa 50125
Parcel ID: 48390170020

and;

WHEREAS, the City's lien on the subject real estate bears an outstanding amount of $2,533; and

WHEREAS, the City's lien on the subject real estate was recorded in Book 2012, Page 7680 in the office of the Warren County Recorder on August 29, 2012; and

WHEREAS, the owners of the subject property, Michael R. and Vernette Hull, husband and wife, are current on said loan payments to the City and now desire to obtain a mortgage loan from Wells Fargo Bank N.A.; and

WHEREAS, the mortgagor requires that the City enter into an agreement subordinating its lien to the City's lien, attached hereto as Exhibit "A."

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

1. The Subordination Agreement is hereby approved; and
2. The Mayor is authorized and directed to execute the Agreement on behalf of the City and the City Clerk is authorized and directed to attest to said signature and to affix the seal of the City.

APPROVED this ___ day of _________, 2013.

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

Warren County, Iowa
Polly J. Glascock Recorder
Fee Book 2012-7680
08/29/2012 @11:31AM # Pages 3
XMS MISCELLANEOUS
Total Fees: $17.00

Form Title 371 TE
Recorder's Cover Sheet

INFILTRATION AND INFLOW
PROMISSORY NOTE AND CONSENSUAL LIEN

17 ✓ chg

Preparer Information:
John Hoyman, 205 N. Buxton, Indianola, Iowa 50125

QMV | R Return Address:
City of Indianola, Attn: Vonnie Peters, 110 N. 1st, PO Box 299, Indianola, Iowa 50125

Grantors:
See Page 2

Grantees:
See Page 2

Legal Description:
See Page 1

Prepared by and return to John R. Hoyman, 205 N. Buxton, Indianola, IA 50125 (515)961-3705

PROMISSORY NOTE AND LIEN FOR THE COST OF REPAIRS PURSUANT TO THE CITY OF INDIANOLA'S INFLOW AND INFILTRATION PROGRAM

This Agreement is entered into on this 22nd day of August, 2012, by the City of Indianola, hereinafter called "the City", and Michael & Vernette Hull

hereinafter called "customer".

WHEREAS, the City is organized and established as a municipal corporation pursuant to the Code of Iowa, and operates a municipal water pollution control and sanitary sewer system, and

WHEREAS, the customer owns, leases and/or operates property in need of Inflow and Infiltration repairs, and

WHEREAS, the city has an Inflow and Infiltration (I&I) Program designed to eliminate storm water from the sanitary sewer system which has been mandated by federal and state law, and

WHEREAS, the customer is required to pay for the cost of the Inflow and Infiltration repairs.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. The City agrees to advance the cost of the Inflow and Infiltration repairs at the customer's property located at 501 W Salem Ave and legally described as:

   Lot 1 and the East 1/2 of Lot 2, EXCEPT the South 30 feet thereof, Block 17, JONES AND WINDLE'S ADDITION to Indianola, Warren County, Iowa, ALSO DESCRIBED as the North 120 feet of the East 75 feet of the NE 1/4 of said Block 17.

2. The customer agrees to repay the full costs of repairs to the City as follows $3166.50 with 4% interest beginning October 1, 2012 payable monthly in the amount of $58.32 for 60 months.

3. The customer hereby imposes a consensual lien on the above described real estate in favor of the City for the unpaid balance until such time as it is paid in full. The lien shall be binding on the customers, successors and assigns and shall not be due upon sale or transfer of title.

CITY OF INDIANOLA

BY: Jean Furler

STATE OF IOWA, WARREN COUNTY, SS:

On this 22nd day of August, 2012, before me, the undersigned, a Notary Public in the State of Iowa personally appeared Jean Furler, to me personally known, who being by me duly sworn, did say that they are the Director of Finance & Administrative Services respectively of the City of Indianola, that the instrument was signed on behalf of the City by authority of its Council; and that Jean Furler as such officer acknowledged the execution of the instrument to be the voluntary act of the City.

MARY ZIMMERMAN
Commission Number 172014
My Commission Expires
11-17-14

Mary Zimmerman
NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Michael K Hull
Customer Michael Hull

Vernette Hull
Customer Vernette Hull

STATE OF IOWA)
) ss.
WARREN COUNTY)

On this 22nd day of August, 2012, before me, the undersigned Notary Public, personally appeared Michael Hull and Vernette Hull, known to me to be the person who executed the foregoing instrument, and I hereby certify that he/she executed the same as his/her voluntary act and deed and for the purposes therein contained.

MARY ZIMMERMAN
Commission Number 172014
My Commission Expires
11-17-14

Mary Zimmerman
NOTARY PUBLIC IN AND FOR THE STATE OF IOWA

Prepared by: Matthew M. Hurn, Wasker, Dorr, Wimmer & Marcouiller PC, 4201 Westown Parkway, Suite 250, WDM, IA 50266 (10564WF)

SUBORDINATION AGREEMENT

THIS SUBORDINATION AGREEMENT is hereby made on this _____ day of ____________, 2013, by and between City of Indianola, Grantor, and Wells Fargo Bank, N.A., its successors and/or assigns, as their interests may appear, Grantee.

WHEREAS City of Indianola presently holds a mortgage lien against the real estate described below arising from a mortgage document executed by Michael R. and Vernette Hull, husband and wife, filed August 29, 2012 in Book 2012 at Page 7680. The real estate is legally described as:

Lot 1 and the East 1/2 of Lot 2, EXCEPT the South 30 feet thereof, Block 17, JONES AND WINDLES ADDITION to Indianola, Warren County, Iowa, ALSO DESCRIBED as the North 120 feet of the East 75 feet of the NE 1/4 of said Block 17.

and

WHEREAS, Wells Fargo Bank, N.A. is in the process of loaning to Michael R. and Vernette Hull, wife and husband, the sum of approximately $77,000.00, which will be secured by a new mortgage lien against the above-described real estate. Wells Fargo Bank, N.A.'s closing should occur on or about the ___ day of ____________, 2013 and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained herein and other good and valuable consideration, City of Indianola hereby agrees to subordinate its mortgage lien, Filed August 29, 2012 in Book 2012 at Page 7680 to a new mortgage lien to be granted to Wells Fargo Bank, N.A. in the approximate amount of $77,000.00, which will be filed in the office of the Warren County Recorder. City of Indianola agrees that, upon the filing of the mortgage by Wells Fargo Bank, N.A. the liens held by City of Indianola shall be junior and subordinate to the new mortgage lien held by Wells Fargo Bank, N.A. as if the Wells Fargo Bank, N.A. mortgage had been filed prior in time to the liens of City of Indianola

City of Indianola

By:______________________________________

____________,____________________

Title, Printed Name

STATE OF IOWA)
) ss:
COUNTY OF POLK)

On this _____ day of ____________, 2013, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared __________, _________________ to me personally known, who, being by me duly sworn, did say that he/she is the ______________ of City of Indianola; that the instrument was signed on behalf of City of Indianola by authority of its Board of Directors; and __________, _________________ acknowledges the execution of the instrument to be the voluntary act and deed of City of Indianola.

____
Notary Public in and for the State of Iowa.

City Council Regular **9. A.**

Meeting Date: 11/04/2013

Information

Subject

Public comment

Information

City Council Regular **9. B.**

Meeting Date: 11/04/2013

Information

Subject

Enter into closed session pursuant to Iowa Code Section 21.5(1)(c) to discuss potential litigation

Information

The Council will enter into closed session to discuss potential litigation.

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

No action will follow.