Indianola
CONNECTING TO WHAT MATTERS

CITY OF INDIANOLA COUNCIL MEETING
October 1, 2012
6:00 p.m.
Agenda

1. Call to order

2. Pledge of allegiance

3. Roll call

4. Approve agenda

5. Consent

A. September 17, 2012 Minutes

B. Applications

1. A renewal Class "C" Beer and Sunday Sales Privilege for Casey's - 607 N. Jefferson

2. A renewal refuse hauling permit for TRM Disposal, LLC

C. Set October 15, 2012 as a public hearing and first consideration of the following:

1. An ordinance for a prior industrial tax abatement - 1817 N. 7th Street

2. An amendment to the stop sign ordinance

D. Change order #2 in an amount of $16,955 - Larson & Larson Construction - revised contract amount $12,666,948

E. Prior and final approval applications for urban revitalization designation

F. Claims on the computer printout for October 1, 2012

6. Mayor's Report - Kenan Bresnan

A. Community Update

7. Council Reports

A. Council Representative Reports

1. Resolution approving personnel salaries

2. Metro Advisory - Mayor Bresnan and Eric Mathieu

3. WCEDC - Greg Marchant

4. South Central Iowa Landfill - Pete Berry

8. Public Consideration

A. Old Business

1. Public hearing for a projection sign for 111. S. Buxton

2. Second consideration of a request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92’ of the South 135’ of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential) P&Z approved unanimously August 14, 2012

3. Final consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area (P&Z approved unanimously August 14, 2012)

B. New Business

1. Consider bids for park signs

2. Resolution approving project completion and compliance from Mason Ouderkirk - 219 W. Salem - for the Downtown Incentive Program

3. Consider IDOT Agreement for improvements to Iowa 92 from east of South "N" Street to west of County Road R57

4. Discuss additional cost for sod for the 2012 Street Paving Project

9. Other Business

A. Public comment

10. Adjourn

City Council Regular **5. A.**

Meeting Date: 10/01/2012

Information

Subject

September 17, 2012 Minutes

Information

Attachments

Minutes

REGULAR SESSION – SEPTEMBER 17, 2012

The City Council met in regular session at 6:00 p.m. on September 17, 2012. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

A motion was made by Parker and seconded by Mathieu to approve the agenda. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following "RESOLUTION APPROVING THE AGREEMENT FOR TEMPORARY ENGAGEMENT OF LEGAL SERVICES BETWEEN THE CITY OF INDIANOLA AND SUSAN BERNAU OF AHLERS & COONEY LAW FIRM" was approved on a motion by Berry and seconded by Parker. On roll call the vote was, AYES: Parker, Sirianni, Marchant, Pepper, Mathieu and Berry. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION APPROVING THE AGREEMENT FOR TEMPORARY ENGAGEMENT OF LEGAL SERVICES BETWEEN THE CITY OF INDIANOLA AND SUSAN BERNAU OF AHLERS & COONEY LAW FIRM

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

Item D – Set October 15, 2012 as a public hearing to extend the tax abatement program was pulled from the consent agenda.

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.

September 4, 2012 Minutes

A renewal Class "C" Beer permit and Sunday Sales Privilege for Casey's - 1006 W. 2nd Avenue

Set October 1, 2012 as a public hearing for a projection sign for 111. S. Buxton

Banner application from IMU – will hang six banners along the 100 block of South Buxton from October 1, 2012 through October 31, 2012

Claims on the computer printout for September 17, 2012 and the August 2012 receipts

It was moved by Pepper and seconded by Sirianni to set October 15, 2012 as a public hearing to extend the tax abatement program through January 31, 2018. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The August, 2012 City Treasurer's Report was approved on a motion by Berry and seconded by Pepper. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Mayor Ken Bresnan reported on the September 10, 2012 Council Study Committee meeting.

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

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Tyler Smith, Youth Football Instructor-$9.00/hour, Football Official-$12.00/hour effective September 10, 2012.

Heidi Scott, Youth Volleyball Instructor-$9.00/hour, Volleyball Official-$12.00/hour effective September 8, 2012.

Kalie Kirchhoff, Youth Volleyball Official-$12.00/hour effective September 10, 2012

James Fox Poulsen, Youth Football Instructor-$9.00/hour effective September 10, 2012

Passed and approved on the 17th day of September, 2012.

A public hearing and first consideration of a request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential) was held. There were no objections either oral or written. It was moved by Berry and seconded by Parker to approve the first consideration of these rezoning requests. Question was called for and on voice vote the vote was, AYES: Parker, Marchant, Pepper, Mathieu and Berry. NAYS: None. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried.

A public hearing for a prior industrial tax abatement at 1817 N. 7th Street was held. There were no objections either oral or written.

The second consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area was approved on a motion by Mathieu and seconded by Marchant. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Sirianni introduced the following Resolution entitled "RESOLUTION ORDERING CONSTRUCTION OF CERTAIN PUBLIC IMPROVEMENTS (Pickard Park Restroom) AND FIXING A DATE FOR HEARING (October 15, 2012) AND TAKING OF BIDS (October 11, 2012)", and moved that it be adopted. Council member Pepper seconded the motion to adopt. The roll was called and the vote was, AYES: Marchant, Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon, the Mayor declared the following resolution duly adopted:

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

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

Jean Furler, Interim City Manager, discussed the Jerry Kelley Phase II Iowa Avenue route adjustment. Indianola Municipal Utilities is planning to convert the electric on the south side of Iowa Avenue to underground and staff suggested the trail be maintained on the south side instead of the north as previously approved. CIRPTA and the Iowa DOT have approved allowing the grant funds to be extended if the city wishes to pursue this option. It was the consensus of the Mayor and Council to proceed with placement of the trail on the south side of Iowa Avenue.

Meeting adjourned on a motion by Sirianni and second by Parker.

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

City Council Regular **5. B. 1.**

Meeting Date: 10/01/2012

Information

Subject

A renewal Class "C" Beer and Sunday Sales Privilege for Casey's - 607 N. Jefferson

Information

This is a renewal of Casey's - 607 N. Jefferson - liquor permit. All the paper work is in order and staff has approved.

Attachments

Casey's Permit

August 30, 2012

NAME OF APPLICANT: Casey's – 607 N. Jefferson

TYPE OF LICENSE/PERMIT: Class "C" Beer and Sunday Sales

	Date & Initial	Approve	Disapprove*
Police Chief	8/30/12	[illegible]	
Fire Chief	9/12/12	BB	
B&Z Official	9/17/12	CB	
Sign Compliance	DL	CB	

*Reasons for disapproval

License Application (BC0020265)

Applicant

Name of Applicant: Casey's Marketing Company

Name of Business (DBA): Casey's General Store #1623

Address of Premises: 607 N Jefferson

City: Indianola **County:** Warren **Zip:** 50125000

Business Phone: (515) 961-6327

Mailing Address: PO Box 3001

City: Ankeny **State:** IA **Zip:** 500218045

Contact Person

Name: Penny Patrick, Store Operations

Phone: (515) 965-6572 **Email Address:** penny.patrick@caseys.com

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 11/06/2012

Expiration Date: 11/05/2013

Privileges:

Class C Beer Permit (BC)
Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 184278 **Federal Employer ID #** 421435913

Ownership

42-0935283 Casey's General St

First Name: 42-0935283 **Last Name:** Casey's General Stores, Inc

City: Ankeny **State:** Iowa **Zip:** 50021-804

Position Owner

% of Ownership 100.00 % **U.S. Citizen**

Julia L. Jackowski

First Name: Julia L. **Last Name:** Jackowski

City: Urbandale **State:** Iowa **Zip:** 50322

Position Assistant Secretary

% of Ownership 0.00 % **U.S. Citizen**

Michael Richardson

First Name: Michael **Last Name:** Richardson

City: Pleasant Hill **State:** Iowa **Zip:** 50327

Position President

% of Ownership 0.00 % **U.S. Citizen**

Robert C. Ford

First Name: Robert C. **Last Name:** Ford

City: Dallas Center **State:** Iowa **Zip:** 50063

Position Vice President

% of Ownership 0.00 % **U.S. Citizen**

Russell D. Sukut

First Name: Russell D. **Last Name:** Sukut

City: Ankeny **State:** Iowa **Zip:** 50021

Position Treasurer

% of Ownership 0.00 % **U.S. Citizen**

Insurance Company Information

Insurance Company: First Western Insurance

Policy Effective Date: **Policy Expiration Date:**

Bond Effective Continuously: **Dram Cancel Date:**

Outdoor Service Effective Date: **Outdoor Service Expiration Date:**

Temp Transfer Effective Date: **Temp Transfer Expiration Date:**

City Council Regular **5. B. 2.**

Meeting Date: 10/01/2012

Information

Subject

A renewal refuse hauling permit for TRM Disposal, LLC

Information

This is a renewal of TRM Disposal refuse hauling permit. All the paperwork is in order for approval. Owners include Mike and Sarah Rosenberger and Joe Gruebel.

Information

Subject

Set October 15, 2012 as a public hearing and first consideration of the following:

Information

City Council Regular **5. C. 1.**

Meeting Date: 10/01/2012

Information

Subject

An ordinance for a prior industrial tax abatement - 1817 N. 7th Street

Information

Council needs to consider setting October 15, 2012 as a public hearing and first consideration of an ordinance approving the prior industrial tax abatement at 1817 N. 7th Street (see map). A public hearing with no comment was held on September 17, 2012.

DDVI is building a 1,890 square foot office building with an estimated value at $195,000.

Attachments

Tax Abatement & Map

Ordinance

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

_____ Commercial __X__ Industrial Date 8/24/12

__X__ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1817 North 7th Street

Legal Description of Property: Lot 5 Hillcrest Industrial Park Plat 2

Title Holder or Contract Buyer: NNVI

Address of Owner (if different than above): ____________________

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

Existing Property Use: _____ Commercial __X__ Industrial _____ Vacant

Proposed Property Use: _____ Commercial __X__ Industrial _____ Vacant

_____ Rental __X__ Owner Occupied

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

DESCRIPTION: 1 story office building for industrial use. 1,890 sq. ft.

Estimated or Actual Date of Completion: 3/2013
Estimated or Actual Value of Improvements: $195,000
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

x Signed By: ____________________

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 8/24/12 FINAL _______

Building Official ____________________

City Council
Application approved/disapproved (reason if disapproved) ____________________

Indianola City Council ____________________ Date ____________________

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

Eligible or non-eligible for tax abatement ____________________

N
W E
S

Industrial Tax Abatement for DDVI at 1817 North 7th Street
1890 sq. ft. single story office building

Indianola
CONNECTING TO WHAT MATTERS

ORDINANCE NO. _______
AN ORDINANCE GRANTING PRIOR APPROVAL OF INDUSTRIAL PROPERTY TAX EXEMPTION FOR NEW CONSTRUCTION AT 1817 N. 7th STREET

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

1. Findings. The City Council hereby finds that the new construction at 1817 N. 7th Street is in conformance with City zoning and is legally described as follows:

Lot 5 Hillcrest Industrial Park Plat 2

2. Prior Approval. The City Council hereby grants prior approval of industrial property tax exemption for new construction at 1817 N. 7th Street pursuant to Chapter 7 of the Indianola Code of Ordinances and Iowa Code chapter 427B.

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

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

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

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

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

____
Diana Bowlin, City Clerk

City Council Regular **5. C. 2.**

Meeting Date: 10/01/2012

Information

Subject

An amendment to the stop sign ordinance

Information

Council needs to consider setting October 15, 2012 as a public hearing and first consideration to amend the stop sign ordinance which will place a southbound stop sign at North Buxton and Iowa (see map and staff's recommendation).

Attachments

Ordinance

Information

Map

ORDINANCE NO. ______

AN ORDINANCE ADDING A STOP SIGN AT NORTH BUXTON AND IOWA AVENUE

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

1. Addition. The following intersections and entrances shall be added to the list of intersections and entrances found in Appendix -14 Traffic Control of the Indianola Code of Ordinances:

Intersections	Entrances
North Buxton and Iowa Avenue	North

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

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

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

____
Kenan Bresnan, Mayor

ATTEST:

____
Diana Bowlin, City Clerk

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

____
Diana Bowlin, City Clerk

From: "Ed Yando" <eyando@cityofindianola.com>
Sent: Monday, September 17, 2012 3:02 PM
To: jfurler@cityofindianola.com
Subject: re: Stop sign

Hi Jean,

I agree with Tab, there probably should be a southbound stop sign. Going west on Iowa there is a large tree that blocks part of your vision and the cars that park on the east side of Buxton north of Iowa block your vision as well. Iowa and Buxton both have a large volume of traffic both directions. I'm sure putting stop signs up would help with the traffic accidents.

I would recommend putting stop signs up also.

Thanks
Ed

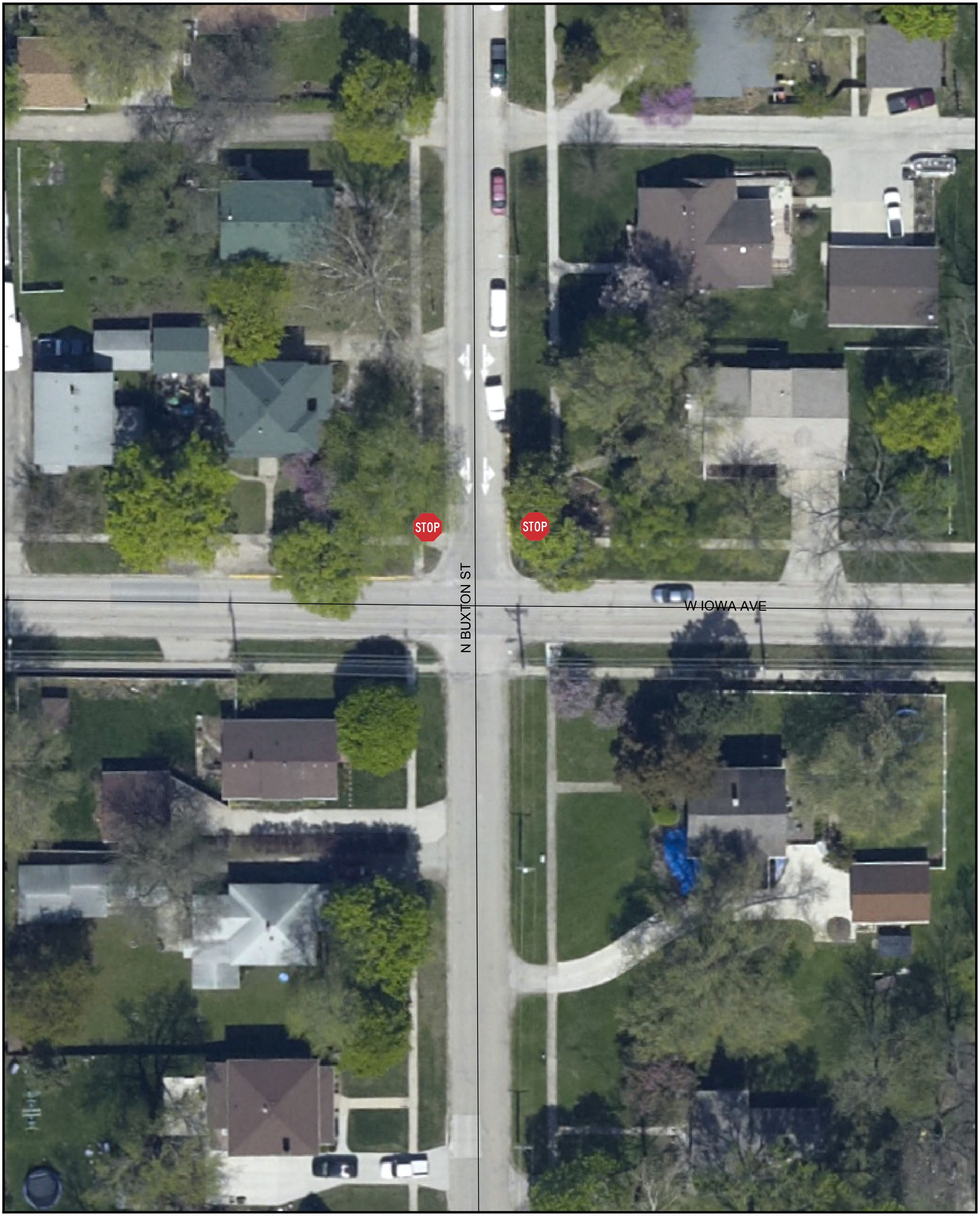
From: "Tab Bartling" <tbartling@cityofindianola.com>
Sent: Monday, September 17, 2012 1:26 PM
To: "Jean Furler" <jfurler@cityofindianola.com>
Subject:

Jean,

Last week I received requests from three deferent citizens via Citizen Action Center requesting a stop sign at the intersection North Buxton (one-way southbound) and Iowa Ave. They are concerned with the number of children in the area and the number of accidents that occur at the intersection. I researched the accident history for the intersection for the last two years and found there were six accidents, this is a rather large number for a residential street. There are already stop signs on Iowa for east-west traffic at this intersection. To make the intersection completely controlled and hopeful safer, I would recommend placing stop signs on the north side of the intersection stopping southbound traffic at the Iowa Ave intersection.

If you agree I would like you to take this recommendation before the City Council for review and possible ordinance change. Let me know what you think and I will respond to the Citizen Action Center requests

Thanks, Tab



Proposed Stop Sign Amendment
Southbound North Buxton and West Iowa

N
W E
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City Council Regular **5. D.**

Meeting Date: 10/01/2012

Information

Subject

Change order #2 in an amount of $16,955 - Larson & Larson Construction - revised contract amount $12,666,948

Information

In your packet is change order #2 in an amount of $16,955 for the Indianola Wellness Center from Larson & Larson Construction. This change order includes:

Addition of two columns and footings at the studio entrances on main level to carry load from second floor hollow core panels	$2,224.00
Move water service due to conflict with footing & stoop	$4,291.00
Added steel to curtain wall mullions at the corners to support sun control device connection which changed from precast panel to curtain wall. End jamb-of-window condition required added steel to reach the adjusted location of anchorage in the precast panels	$3,079.00
Change specified CPVC fire sprinkler piping to galvanized steel piping in Natatorium Mechanical Room	$1,655.00
Reimbursement to General Contractor for gas service fee	$2,841.00
Increase elevator circuit breaker power& disconnect from 60 amps to 100 amps per the elevator submittal review. The elevator motor hp increased to meet the elevator requirements in the specs	$569.00
Structural steel members for the south wall were increased in size during shop drawing review to accommodate loads	$2,296.00
TOTAL	$16,955.00

Attachments

Change Order Summary

Change Prop 2

Change Prop 3

Change Prop 4

Change Prop 5

Change Prop 6

Change Prop 7

Change Prop 8

SVPA Memo

AIA Document G701™ – 2001

Change Order

PROJECT *(Name and address)*: Indianola Wellness Center 306 East Scenic Valley Avenue, Indianola, Iowa 50125	**CHANGE ORDER NUMBER:** 002 **DATE:** September 19, 2012	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR *(Name and address)*: Larson and Larson Construction 10703 Justin Drive Urbandale, IA 50322	**ARCHITECT'S PROJECT NUMBER:** 11034 **CONTRACT DATE:** May 30, 2012 **CONTRACT FOR:** General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Add columns and footings as detailed in attached Scope Change Proposal No. 2 from Larson & Larson Construction dated July 24, 2012. Add: $2,224.00
2. Move water service as detailed in attached Scope Change Proposal No. 03R1 from Larson & Larson Construction dated September 11, 2012. Add: $4,291.00
3. Add steel in curtainwall mullions as detailed in attached Scope Change Proposal No. 4 from Larson & Larson Construction dated September 4, 2012. Add: $3,079.00
4. Change specified fire sprinkler piping as detailed in attached Scope Change Proposal No. 5 from Larson & Larson Construction dated September 11, 2012. Add: $1,655.00
5. Reimbursement to General Contractor for gas service fee as detailed in attached Scope Change Proposal No. 6 from Larson & Larson Construction dated September 11, 2012. Add: $2,841.00
6. Increase elevator circuit breaker power as detailed in attached Scope Change Proposal No. 7 from Larson & Larson Construction dated September 14, 2012. Add: $569.00
7. Change size of steel members as detailed in attached Scope Change Proposal No. 8 from Larson & Larson Construction dated September 17, 2012. Add: $2,296.00

The original Contract Sum was	$	12,641,000.00
The net change by previously authorized Change Orders	$	8,993.00
The Contract Sum prior to this Change Order was	$	12,649,993.00
The Contract Sum will be increased by this Change Order in the amount of	$	16,955.00
The new Contract Sum including this Change Order will be	$	12,666,948.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc.	Larson and Larson Construction	City of Indianola
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
1466 28th Street, Ste. 200, West Des Moines, Iowa 50266	10703 Justin Drive, Urbandale, IA 50322	110 North 1st Street, Indianola, IA 50125
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
B. Vitus Bering, AIA	Jeff Larson	Ken Bresnan
(Typed name)	*(Typed name)*	*(Typed name)*
September 19, 2012		
DATE	**DATE**	**DATE**

SCP 2 · PR 1

LARSON & LARSON
CONSTRUCTION, LLC

July 24, 2012

Seth Shannon
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, Iowa 50266

RE: Scope Change Proposal No. #02 – PR #1 – Add (2) columns and footings per SD-017
Indianola Wellness Center – L & L Project No. 12-015

Dear Seth:

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

Changes per PR#1 – Add (2) columns and footings per SD-017

Proposed change in contract sum **ADD $2,224.00.**

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

Sincerely,
LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

SVPA Review

Signature ______ Name THAD M. LONG

Title PROJECT ARCHITECT Date 9/18/2012

- ☑ Approved, incorporate change immediately
- ☐ Pending, continue work per current contract
- ☐ Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- ☐ Rejected

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

PS 9-18-12

Signature ______ Name 9-18-12 CHARLES BURGIN

Title DIR of Comm Dev. Date 9-18-12

LARSON & LARSON CONSTRUCTION, LLC.
Indianola Wellness Center - L& L Project
PROJECT: No. 12-015
SCP: SCP #02 - PR #1 - Add (2) columns and footings per attached SD-017
DATE: July 24, 2012

SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	LABOR UNIT ($)	LABOR TOTAL ($)	MATERIAL UNIT ($)	MATERIAL TOTAL ($)	SUBCONTRACT UNIT ($)	SUBCONTRACT TOTAL ($)	EQUIPMENT UNIT ($)	EQUIPMENT TOTAL ($)	TOTAL
					$ -		$ -		$ -		$ -	$ -
01-010	Supervision / QC	mh	4	53.75	$ 215.00		$ -		$ -		$ -	$ 215.00
					$ -		$ -		$ -		$ -	$ -
03-304	Concrete Footings - Cameron Mitchell	ls	1		$ -		$ -	605	$ 605.00		$ -	$ 605.00
					$ -		$ -		$ -		$ -	$ -
05-050	Steel Fabrication - Parker Steel	ls	1		$ -	775.00	$ 775.00		$ -		$ -	$ 775.00
					$ -		$ -		$ -		$ -	$ -
05-110	Steel Erection - US Erectors	ls	1		$ -		$ -	460	$ 460.00		$ -	$ 460.00
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					$ -		$ -		$ -		$ -	$ -
	We exclude any work not specifically listed above.				$ -		$ -		$ -		$ -	$ -
					$ -		$ -		$ -		$ -	$ -
	TOTALS				$ 215.00		$ 775.00		$ 1,065.00		$ -	$ 2,055.00
	OH&P:			10%	$ 21.50	10%	$ 77.50	5%	$ 53.25	10%	$ -	$ 152.25
	Performance/Payment Bond			0.80%	$ 1.72	0.80%	$ 6.20	0.80%	$ 8.52	0.80%	$ -	$ 16.44
	TOTAL:											$ 2,223.69

PR #1 PRICING

AIA® Document G709™ – 2001

Work Changes Proposal Request

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

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: July 19, 2012

OWNER: ☐
ARCHITECT: ☐
CONSULTANT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

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

CONTRACT FOR: General Construction

CONTRACT DATE: May 30, 2012

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

ARCHITECT'S PROJECT NUMBER: 11034

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

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work)*:

Changes to Drawings
1. Sheet S101.2 Foundation Plan – South
   a. Add columns and footings per attached Supplemental Drawing SD-017.

ATTACHMENTS *(List attached documents that support description)*:

(1) 8 1/2 x11 Supplemental Structural Drawing SD-017

REQUESTED BY THE ARCHITECT:

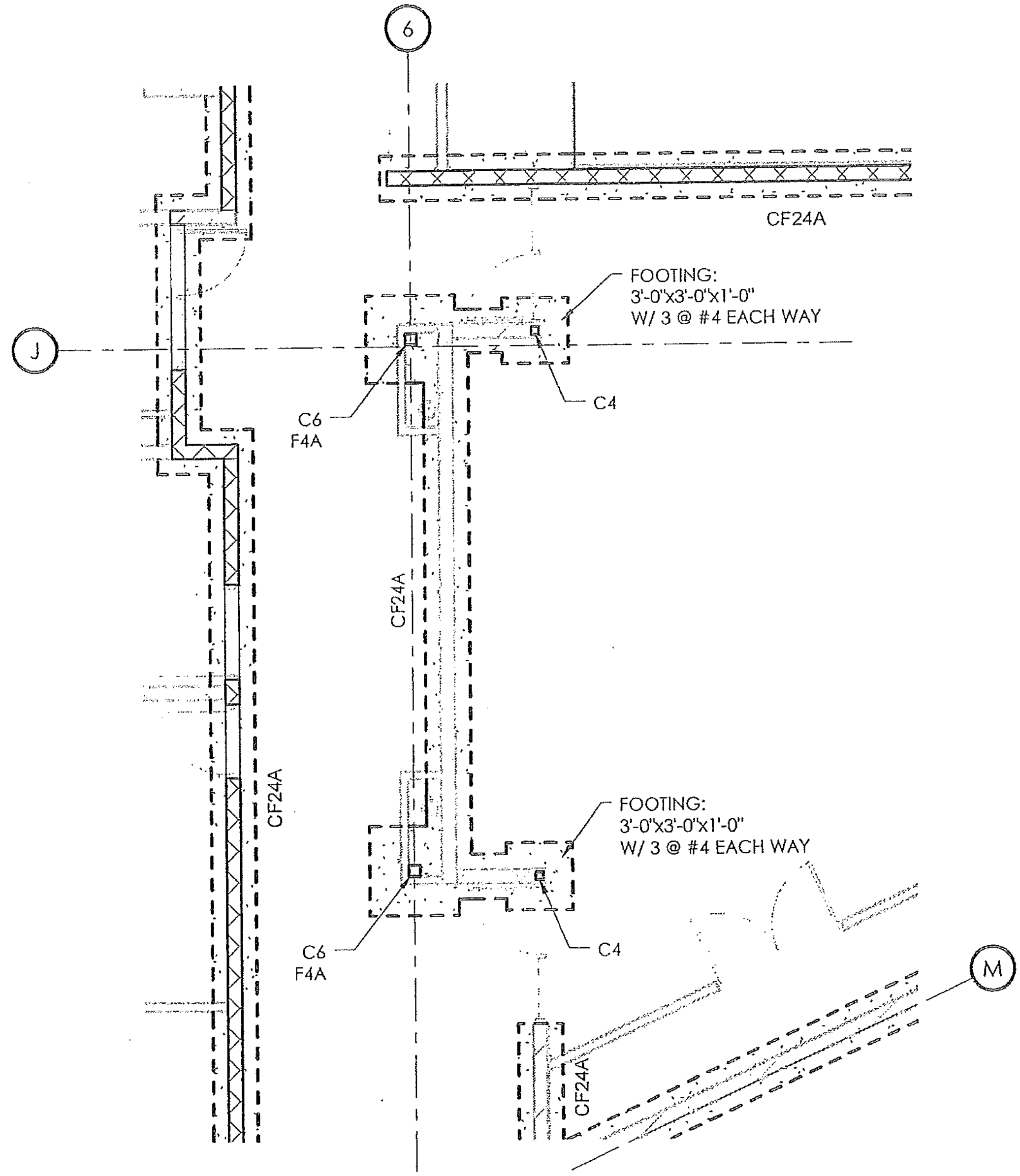
–See attached digital signatures page–
(Signature)

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

Digital Signatures Page

Thad Long, AIA

Digitally signed by Thad Long, AIA
DN: cn=Thad Long, AIA, o, ou, email=t-long@svpa-architects.com, c=US
Date: 2012.07.19 14:44:44 -05'00'



1 COLUMNS AT STUDIO A
1/8" = 1'-0"

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

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

SHEET TITLE
COLUMNS AT STUDIO A

REF SHEET(S)

SCALE: 1/8" = 1'-0"

SHEET NUMBER
SD-017

PROJECT NO:	U11-155
DRAWN BY:	Author
CHECKED BY:	Checker
ISSUE FOR:	P.R. #1
ISSUE DATE:	07/19/2012

PR #1

Cameron Mitchell Inc

1588 N.E. 58th Avenue
Des Moines, IA 50313
(515) 264-8666 (515) 264-8568

PR 001

Date:
7/20/2012

Page Number:
1

Larson & Larson

PROJECT:
Indianola Wellness

Quoted By:
Grant Gustofson

	Proposal Request 001	Attention: Brent Cooper	
Description			Amount
Add (2) footings pads off the 6 line at Studio A. Includes layout, excavation, labor & materials. Anchor bolts supplied by others.			
Labor			375.00
Materials			175.00
OH & P 10%			55.00
		Total:	$605.00

Proposal By:________________________ Accepted By:__________________________________

AISC CERTIFIED FABRICATOR

Parker Welding & Fabrication, Inc.
721 E. Lane Street
Winterset, Iowa 50273
Ph: 515-462-2294 Fax: 515-462-2350
parweld@qwestoffice.net

July 23, 2012

This proposal is subject to change after 15 days.

Attn: Brent Cooper
Project: Indianola Wellness Center
PR #1

Proposal

We propose to furnish the following materials in the construction of the project mentioned above for the sum of $ 775.00

Add 2 Columns per PR #1

Note: **Due to the recent volatility in steel prices, the pricing in this proposal will be held no longer than 15 days. After 15 days, this pricing is subject to change.**

Proposal is subject to change due to the surcharge from material supplier, if increase in the basic assumption on which the contract was made changes substantially. This proposal shall become a part of the agreement as a matter of reference for defining seller's scope of the work for this project.

We acknowledge addendum Number(s) 0
No other items are included than those mentioned above.
Delivery is contingent upon delays due to strikes, inability to obtain material or other delays beyond our control. Shop drawings will be prepared by us, all field measurements to be furnished by customer. For material not erected by us, no claims will be allowed for corrections of alleged errors unless we are notified before corrections are made and the responsibility proven. All sales subject to credit approval.

No retainers allowed, net 30 days

No sales tax or special tax included.
Prices are F.O.B. Winterset with freight allowed to job site.

Respectively Submitted,

By: Teri Clemens
Teri Clemens

US Erectors, Inc.

1226 Illinois Street
Des Moines, IA 50314

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

REQUEST FOR CHANGE ORDER 001

Project Name: Indianola Wellness Center
Contract: Larson & Larson

Date: 7/23/2012
RFI#: PR #1

Description of Add/Deduct
Add (2) steel columns as seen on
supplemental drawing SD-017

	Cost Per Hr	Total Hours	Total Cost
Foreman	$ -	-	$ -
Journeyman	$ -	-	$ -
Apprentice	$ -	-	$ -
Welding Machine	$ -	-	$ -
Forklift	$ -	-	$ -
Crane (110T)	$ -	-	$ -
Scissors Lift	$ -	-	$ -
BoomLift (40')	$ -	-	$ -
		Total	$ -

Pricing

Material	$	-
Mark-Up	$	-
Labor	$	459.99
Tax	$	-
	$	**459.99**

Codes (USEI Office Use)

See Attached

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

Thank you,

Justin Moffitt
Project Manager

Name US Erectors, Inc.
US Erectors Pricing Sheet
PR/ASI/FOR/RFI **PR #1**

Description	Units	Units per manhour	Manhours	Crew Size	Foreman Hours	Ironworker Hours	Forklift Hours	Welder Hours	110T Hours	25' Scissors Hours	40' JLG Hours	Total Cost
Rates/Hour					$ 65.93	$ 62.06	$ 25.00	$ 10.00	$ 240.00	$ 15.00	$ 22.00	
Add 2 Steel Columns	2	1.25	2.5	2	1.25	1.25	0	0	1.25	0	0	$ 459.99
	0	0	0	2	0.00	0.00	0	0	0	0	0	$ -
	0	0	0	2	0.00	0.00	0	0	0	0	0	$ -
		0	0	2	0.00	0.00	0	0	0	0	0	$ -
												$ 459.99

Brent Cooper

From:	Brent Cooper
Sent:	Tuesday, July 24, 2012 7:49 AM
To:	Seth Shannon (s-shannon@svpa-architects.com); Thad N. Long (T-Long@svpa-architects.com); Darrell Ball (dball@buildwithball.com); Bob Sodders (bsodders@buildwithball.com)
Cc:	Chris Sprouse (csprouse@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject:	IWC - SCP #2 - PR #1 - Add (2) columns and footings per SD-017
Attachments:	2851_001.pdf

See attached...will discuss following meeting.

Brent

LARSON & LARSON
CONSTRUCTION, LLC
Brent Cooper – Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Tuesday, July 24, 2012 7:45 AM
To: Brent Cooper
Subject: Attached Image

Scp 3 REV1

LARSON & LARSON
CONSTRUCTION, LLC

September 11, 2012

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

RE: Scope Change Proposal No. #03 REV1 – Water Service Location conflict
Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

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

Move water service due to conflict with footing & stoop; see Vanderpool proposal attached for further / detailed explanation.**

**** Larson & Larson agreed to pay 1/3 of initial cost change; the below amount reflects this reduction. Original SCP and Estimate Back-up is attached.**

Proposed change in contract sum **ADD $4,291.00.**

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

Sincerely,
LARSON & LARSON CONSTRUCTION, LLC.

SVPA AND THE DESIGN TEAM AGREES TO PAY 1/3 OF THE ORIGINAL ~~THE~~ COST TOTALLY #2,145.50.

Brent Cooper

Ball Team Review:
Signature:
Date: 9-18-12

SVPA Review:
Signature:
Date 9/18/2012

- [x] Approved, incorporate change immediately
- [ ] Rejected

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

Signature: Chuck Burgin
Title Dir. of Comm Dev

Name CHARLES BURGIN
Date 9-18-12

SCP No. 3

LARSON & LARSON CONSTRUCTION, LLC

August 20, 2012

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

RE: Scope Change Proposal No. #03 – Water Service Location conflict
Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

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

Move water service due to conflict with footing & stoop; see Vanderpool proposal attached for further / detailed explanation.

Proposed change in contract sum **ADD $6,404.00.** – (1/3)(6404) = $4291

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

Sincerely,
LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

Ball Team Review:	SVPA Review:
Signature: ______	Signature: ______
Date: ______	Date ______

☐ Approved, incorporate change immediately
☐ Rejected

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

Signature: ______	Name ______
Title ______	Date ______

LARSON & LARSON CONSTRUCTION, LLC.
Indianola Wellness Center - L & L Project
PROJECT: No. 12-015
SCP: SCP #03 - Water Service Location conflict w/ footing & stoop
DATE: August 20, 2012

SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	LABOR UNIT ($)	LABOR TOTAL ($)	MATERIAL UNIT ($)	MATERIAL TOTAL ($)	SUBCONTRACT UNIT ($)	SUBCONTRACT TOTAL ($)	EQUIPMENT UNIT ($)	EQUIPMENT TOTAL ($)	TOTAL
					$ -		$ -		$ -		$ -	$ -
01-010	Supervision / QC	mh	2	53.75	$ 107.50		$ -		$ -		$ -	$ 107.50
					$ -		$ -		$ -		$ -	$ -
02-310	Remove & relocate 8" fire service line and 4" domestic service - see Vanderpool proposal	ls	1		$ -		$ -	5940	$ 5,940.00		$ -	$ 5,940.00
					$ -		$ -		$ -		$ -	$ -
	**this was addressed in RFI 29 - attached				$ -		$ -		$ -		$ -	$ -
					$ -		$ -		$ -		$ -	$ -
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	We exclude any work not specifically listed above.				$ -		$ -		$ -		$ -	$ -
					$ -		$ -		$ -		$ -	$ -
	TOTALS				$ 107.50		$ -		$ 5,940.00		$ -	$ 6,047.50
	OH&P:			10%	$ 10.75	10%	$ -	5%	$ 297.00	10%	$ -	$ 307.75
	Performance/Payment Bond			0.80%	$ 0.86	0.80%	$ -	0.80%	$ 47.52	0.80%	$ -	$ 48.38
	TOTAL:											$ 6,403.63

VANDERPOOL CONSTRUCTION, INC.

1100 North 14th Street, Indianola, Iowa 50125
515-961-4682, Fax 515-961-8813

To: Brent Cooper, P.M.
Larson & Larson Construction, LLC
10703 Justin Drive
Des Moines, Iowa 50322

8/9/2012

515-727-5000, Fax 515-727-5001

Project: INDIANOLA WELLNESS CENTER 2, Indianola, Iowa

Description	Quantity	Unit	Unit Price	Total
Contractor for Contract 1 installed the 8" and 4" service stubs per plan and per staking. Remove and re-locate 8" fire service line and 4" domestic branch w/valves further away from the building to accommodate a footing and stoop. The extensions will be ductile iron pipe per code. Excavation next to the stoop will be backfilled with 1" clean limestone. Spoils removal is included.				
Materials	1	LS	2,690.00	2,690.00
Machine & Labor	1	LS	3,250.00	3,250.00

Total $ 5,940.00

Thank you.

Brent Cooper

From: John Chew <john@vanderpoolinc.com>
Sent: Thursday, August 09, 2012 4:32 PM
To: Brent Cooper
Subject: Indianola Wellness 2-Water Line
Attachments: 20120809_140108.pdf

Please review the attached proposal for relocation of the fire service/domestic water lines/valves. We would do this in conjunction with doing Cunningham's stand pipes. Please let me know as soon as you can so I can make all of the arrangements. Thank you for your consideration.

-----Original Message-----
From: Office@vanderpoolinc.com [mailto:Office@vanderpoolinc.com]
Sent: Thursday, August 09, 2012 2:01 PM
To: john@vanderpoolinc.com
Subject: Scanned image from MX-3501N

Reply to: Vanderpool Inc <Office@vanderpoolinc.com> Device Name: Vanderpool Construction Device Model: MX-3501N
Location: Vanderpool Construction

File Format: PDF (Medium)
Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) of Adobe Systems Incorporated to view the document.
Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

--
This message has been scanned by MailScanner and is believed to be clean.

LARSON & LARSON CONSTRUCTION, LLC

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

RFI

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

RFI #: 29
Date: 7/31/2012
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Water Service Location

Drawing: C2.0, MPE201
Spec Section:
Cost Impact:
Schedule Impact:

Request:
Date Required:

Under the Phase 1 work, the 8" and 4" water service stubs were installed per the plans and per the staking. These stubs are run up directly to the exterior footings. The building layout was laid out per the plans and per the staking as well. They need to be removed and relocated further away from the building to accommodate the footing and stoop in that area before being brought into the building.

Please review and advise if this is acceptable.

Requested by: Colton Taylor
Larson & Larson Construction

Response:

Answered by

Company

Date

Brent Cooper

From: Brent Cooper
Sent: Tuesday, September 11, 2012 2:55 PM
To: Darrell Ball (dball@buildwithball.com); Bob Sodders (bsodders@buildwithball.com)
Cc: Greg Larson(glarson@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject: IWC - SCP #3REV 1 - attached
Attachments: 3146_001.pdf

LARSON & LARSON
CONSTRUCTION, LLC

Brent Cooper – Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Tuesday, September 11, 2012 2:49 PM
To: Brent Cooper
Subject: Attached Image

SCP 4

LARSON & LARSON CONSTRUCTION, LLC

September 4, 2012

Thad Long
SVPA Architects, Inc.
1466 28th Street, Suite 200
West Des Moines, Iowa 50266

RE: Indianola Wellness Center - Scope Change Proposal No. #04
RFI #42 – Sunshade Attachment to Precast

Dear Darrell:

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

To add steel in the curtainwall mullions at the corners and change the bracket at the jamb locations to an extended "L" shape bracket.

Proposed change in contract sum **ADD $3,079.00.**

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

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

SVPA Review

Signature ____________ Name THAD M. LONG

Title PROJECT ARCHITECT Date 9/18/2012

- [x] Approved, incorporate change immediately
- [ ] Pending, continue work per current contract
- [ ] Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- [ ] Rejected

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

RES 9-18-12

Signature ____________ Name CHARLES BURGIN

Title DIR. of Com Dev. Date 9-12-18

LARSON & LARSON CONSTRUCTION, LLC.												
	Indianola Wellness Center - L& L Project											
PROJECT:	No. 12-015											
SCP	4											
PR												
DATE:	September 4, 2012											
				LABOR		MATERIAL		SUBCONTRACT		EQUIPMENT		TOTAL
SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	
					$ -		$ -		$ -		$ -	$ -
08-410	Add steel in mullions & change to "L" bracket	ls	1		$ -		$ -	2910	$ 2,910.00		$ -	$ 2,910.00
	Per MW Glazing quote				$ -		$ -		$ -		$ -	$ -
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	We exclude any work not specifically listed above.				$ -		$ -		$ -		$ -	$ -
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	TOTALS				$ -		$ -		$ 2,910.00		$ -	$ 2,910.00
	OH&P:			10%	$ -	10%	$ -	5%	$ 145.50	10%	$ -	$ 145.50
	Performance/Payment Bond			0.80%	$ -	0.80%	$ -	0.80%	$ 23.28	0.80%	$ -	$ 23.50
	TOTAL:											$ 3,079.00

Colton Taylor

From:	Ryan Woodruff <Ryan.Woodruff@midwestglazing.com>
Sent:	Thursday, August 30, 2012 3:43 PM
To:	Colton Taylor
Subject:	IWC Sunshade Changes

Colton,
Add to put steel in curtainwall mullions at corner frames is $1110 and the add for the extended corner brackets and "L" angles at precast joints is $1800. Total for all is $2910.

Ryan Woodruff
Branch Manager
Midwest Glazing
1850 SE Destination Dr.
Suite B
Grimes, IA 50111
Ph. 515-986-9342
Fax 515-986-1328

WWW.MIDWESTGLAZING.COM

Indianola Wellness COR #1 Breakdown

Material	**$ 2,800.00**
Sunshade Brackets	$ 1,690.00
Steel for Curtainwall	$ 1,110.00
Labor	**$ 110.00**
2 Hrs. @ $55/Hr.	
Equipment	
Total	**$ 2,910.00**

Brent Cooper

From:	Brent Cooper
Sent:	Wednesday, September 05, 2012 12:35 PM
To:	Bob Sodders (bsodders@buildwithball.com); Darrell Ball (dball@buildwithball.com)
Cc:	Colton Taylor (ctaylor@larsonandlarson.com); Seth Shannon (s-shannon@svpa-architects.com); Thad N. Long (T-Long@svpa-architects.com)
Subject:	SCP #4 - Sunshade Attachement to PC
Attachments:	3095_001.pdf

Bob & Darrell,

Attached is SCP #4 which addresses the changes to the sunshade attachment to PC as discussed at yesterday's meeting. Please review and respond appropriately.

Thanks,
Brent

LARSON & LARSON
CONSTRUCTION, LLC

Brent Cooper – Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Wednesday, September 05, 2012 10:58 AM
To: Brent Cooper
Subject: Attached Image

SCP 5

LARSON & LARSON
CONSTRUCTION, LLC

September 11, 2012

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

RE: Scope Change Proposal No. #05 – RFI 41 - Fire Sprinkler Piping in Nat Mech Rm
Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

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

Per response to RFI 41, this proposal is to change the specified CPVC fire sprinkler piping to galvanized steel piping in the Room 164 – Natatorium Mechanical Room.

Proposed change in contract sum **ADD $1,655.00.**

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

Sincerely,
LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

Ball Team Review:
Signature:
Date: 9-18-12

SVPA Review:
Signature:
Date 9/18/2012

☑ Approved, incorporate change immediately
☐ Rejected

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

Signature: Chuck Burgin
Name CHARLES BURGIN
Title Dir. of Com. Dev.
Date 9-18-12

10703 JUSTIN DRIVE · DES MOINES, IA 50322 · TEL: 515-727-5000 · FAX: 515-727-5001
www.larsonandlarson.com

LARSON & LARSON CONSTRUCTION, LLC
PROJECT: Indianola Wellness Center
L & L Project No. 12-015
SCP 5
PR
DATE September 10, 2012

SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	LABOR UNIT ($)	LABOR TOTAL ($)	MATERIAL UNIT ($)	MATERIAL TOTAL ($)	SUBCONTRACT UNIT ($)	SUBCONTRACT TOTAL ($)	EQUIPMENT UNIT ($)	EQUIPMENT TOTAL ($)	TOTAL
					$ -		$ -		$ -		$ -	$ -
15-305	Change from CPVC to galvanized steel pipe in Natatorium Mechanical	ls	1		$ -		$ -	1564	$ 1,564.00		$ -	$ 1,564.00
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	TOTALS				$ -		$ -		$ 1,564.00		$ -	$ 1,564.00
	OH&P:			10%	$ -	10%	$ -	5%	$ 78.20	10%	$ -	$ 78.49
	Performance/Payment Bond			0.80%	$ -	0.80%	$ -	0.80%	$ 12.51	0.80%	$ -	$ 12.51
	TOTAL:											$ 1,655.00

LARSON & LARSON CONSTRUCTION, LLC

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

RFI

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

RFI #: 41
Date: 8/30/2012
Job: 12-015 Indianola Wellness Center
Phone:

CC:

Subject: Fire Sprinkler Piping in Natatorium Mechanical

Drawing: FP101
Spec Section:
Cost Impact:
Schedule Impact:

Request:
Date Required:

Sheet FP101 calls for CPVC pipe to be used in both pool areas and the pool equipment wing. There are no ceilings in these areas. The equipment wing would be considered an ordinary hazard area per NFPA 13. The listing for the CPVC pipe states that it can only be installed in ordinary hazard areas that are less than 400 sq. ft.. The electrical and storage areas are less than that and it will work, but the large mechanical area exceeds that size. We will put together a price to install this area with steel pipe but is it desired to use galvanized pipe, hangers and fittings in that area or is it to be normal pipe hangers and fittings and perhaps others to paint? These areas do not receive high performance paint.

Also for this area, there are a few under floor areas with equipment and access hatches for entry. We had not anticipated sprinkler protection in these areas and by NFPA13. This would be acceptable as long as the owner does not use the area for storage. Please pass on that NFPA requirement to the owner. We will also bring this up towards closeout.

Please let me know of the desired pipe finish requested above and let me know if you have any questions.

Requested by: Colton Taylor
Larson & Larson Construction

Response:

Provide pricing for a galvanized steel piping system in 164 Natatorium Mechanical.
The areas below the hatches are not to be used for storage. Please notify owner at building closeout.
Matt Turley, Hoss & Brown Engineers, 913-362-9090, 9/4/12

Answered by

Company

Date

Change Request ID: 40534

Date: 9/7/2012

Continental Fire Sprinkler Company

4518 S 133rd ST OMAHA NE 68137

PHONE: 402 330-5170 FAX: 402 330-2373

CHANGE ORDER REQUEST

Attn: MATT BURCH	Re: C-10498
LARSON & LARSON CONSTRUCTION	INDIANOLA WELLNESS CENTER
10703 JUSTIN DRIVE	306 E SCENIC VALLEY AVE
DES MOINES IA 50322	INDIANOLA IA
Fax: (515) 727-5001	

Description of Work:

Price to change from specified CPVC pipe to galvanized steel pipe in Natorium mechanical room per RFI41

Total Change Order Requested: $1,564.00

CHANGE ORDER REQUESTED BY: ______________________

CHRIS STOHS
Continental Fire Sprinkler Company

CHANGE ORDER ACCEPTED BY: ______________________

DATED: ______________________

Brent Cooper

From: Brent Cooper
Sent: Tuesday, September 11, 2012 2:56 PM
To: Darrell Ball (dball@buildwithball.com); Bob Sodders (bsodders@buildwithball.com)
Cc: Greg Larson(glarson@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject: SCP 5 - attached
Attachments: 3147_001.pdf

LARSON & LARSON
CONSTRUCTION, LLC

Brent Cooper – Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Tuesday, September 11, 2012 2:49 PM
To: Brent Cooper
Subject: Attached Image

Sep 6

LARSON & LARSON CONSTRUCTION, LLC

September 11, 2012

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

RE: Scope Change Proposal No. #06 – Gas Service Fee Reimbursement
Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

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

Reimbursement to Larson & Larson for gas service fee paid to Mid-American Energy. Per Addendum #4, this was not to be part of contractor bid.

Proposed change in contract sum **ADD $2,841.00.**

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

Sincerely,
LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

Ball Team Review:	SVPA Review:
Signature:	Signature:
Date: 9-18-12	Date 9/18/2012

☑ Approved, incorporate change immediately
☐ Rejected

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

Signature: Name Charles Burgin
Title Dir. of Com. Dev. Date 9-18-12

10703 JUSTIN DRIVE · DES MOINES, IA 50322 · TEL: 515-727-5000 · FAX: 515-727-5001
www.larsonandlarson.com

LARSON & LARSON CONSTRUCTION, LLC												
	Indianola Wellness Center - L& L Project											
PROJECT:	No. 12-015											
SCP	SCP #6 - Gas Service Reimbursement											
DATE:	September 11, 2012											
				LABOR		MATERIAL		SUBCONTRACT		EQUIPMENT		TOTAL
SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	UNIT ($)	TOTAL ($)	
					$ -		$ -		$ -		$ -	$ -
					$ -		$ -		$ -		$ -	$ -
01-510	Gas Service Fee Paid to Mid American Energy	ls	1		$ -		$ -	2,685.65	$ 2,685.65		$ -	$ 2,685.65
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	TOTALS				$ -		$ -		$ 2,685.65		$ -	$ 2,685.65
	OH&P:			10%	$ -	10%	$ -	5%	$ 134.28	10%	$ -	$ 134.28
	Performance/Payment Bond			0.80%	$ -	0.80%	$ -	0.80%	$ 21.49	0.80%	$ -	$ 21.49
	TOTAL:											$ 2,841.42

May 23, 2012

ADDENDUM NUMBER FOUR
To Contract Documents for:
INDIANOLA WELLNESS CENTER
SVPA Project No. 11034

DATE: May 23, 2012

ARCHITECT, LANDSCAPE ARCHITECT, AND INTERIOR DESIGNER:
SVPA ARCHITECTS INC.
1466 28th Street, Suite 200
West Des Moines, IA 50266
515.280.2409 515.327.5991 FAX
Contact: Thad Long, AIA, Project Architect
PHONE: 515.280.2409
E-MAIL: t-long@svpa-architects.com

OWNER:
CITY OF INDIANOLA
110 North 1st Street
PO Box 299
Indianola, IA 50125

OWNER REPRESENTATIVE:
BALLTEAM, LLC
2900 Westown Parkway, Suite 240
West Des Moines, IA 50266
515.471.4718
Contact : Bob Sodders
bsodders@buildwithball.com

STRUCTURAL ENGINEER:
TOMETICH ENGINEERING
10501 Buena Vista Court
Urbandale, IA 50322
515.280.8022 515.727.9124 FAX

M/E/P ENGINEER:
HOSS AND BROWN ENGINEERS
11205 West 79th Street
Lenexa, KS 66214
913.362.9090

CIVIL ENGINEER:
SNYDER & ASSOCIATES
2727 Snyder Boulevard
Ankeny, IA 50023
515.964.2020 515.964.7938 FAX

POOL ENGINEER:
WATER'S EDGE AQUATIC DESIGN
11205 W. 79th Street
Lenexa, KS 66214
913.438.4338 913.438.1465 FAX

This addendum is issued to modify, clarify, or amend the original Project Manual and /or Drawings and is hereby made part of the Contract Documents dated May 1, 2012. The Contractor shall be responsible for incorporating items in this Addendum to the Work. Attach this addendum to the Project Manual(s) in your possession. Acknowledge receipt of this Addendum by number where indicated on the Bid Form. Failure to do so may subject Bidder to disqualification. The following shall take precedence over anything to the contrary in the Project Manual, in the Drawings, or in prior Addenda

This Addendum consists of (2) pages and no following attachments.

******GENERAL NOTE REGARDING GAS SERVICE FROM MID-AMERICAN ENERGY******

1. **The cost to provide the gas service on the site is not to be included in the contractor's bid price.** ← *

LARSON & LARSON CONSTRUCTION, L.L.C.
DES MOINES, IOWA 50322-3720

"SERVING THE NEEDS OF OTHERS"

039394

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-14-12	12.015 METER	12.015	2685.65	.00	2685.65
CHECK DATE 8-24-12	CHECK NUMBER 39394	TOTALS	2685.65	.00	2685.65

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

MetaBank 72-7011/2739

039394

LARSON & LARSON CONSTRUCTION, LLC

10703 Justin Drive
Des Moines, IA 50322-3720
T• (515) 727-5000
F• (515) 727-5001

"Serving the needs of Others"

Pay: *********************Two thousand six hundred eighty-five dollars and 65 cents

DATE	CHECK NO.	AMOUNT
August 24, 2012	39394	*$******2,685.65

PAY TO THE ORDER OF

Mid-American Energy
PO Box 8020
Davenport, IA 52808-8020

NON-NEGOTIABLE

Indianola
CONNECTING TO WHAT MATTERS
Community Development
110 N. First St., PO Box 299, Indianola, IA 50125-0299
(515) 961-9410 Phone • (515) 961-9402 Fax

August 22, 2012

MidAmerican Energy
Attn: Tammy J. Sumy
P.O. Box 657
Des Moines, Iowa 50303-0657

Dear Tammy,

Enclosed is the gas service facility application agreement for the new YMCA located at 306 East Scenic Valley Avenue here in Indianola. I am confident that all the information you requested has been completed. However, call if you have any questions or need anything further. Payment of the installation charge will be Larson and Larson located at 10703 Justin Drive, Urbandale, Iowa 50322 attention Brent Cooper.

Thank you for your attention to this matter.

Sincerely,

Charles Burgin
Director of Community Development

P.C. Brent Cooper, Larson and Larson

65-7
7/27/09

MidAmerican Energy
GAS SERVICE FACILITY APPLICATION AGREEMENT

* Indicates required field | Shaded areas are for Company use only

ACCOUNT NUMBER:________ GAS MAIN WR# 2284717 GAS SERVICE WR#________

APPLICATION TAKEN BY:________ SERVICE CENTER:________ DATE:________

SERVICE ADDRESS* 306 East Service Valley Ave UNIT#____ CITY*________

STATE* IA. ZIP* 50125 COUNTY* Warren SUBDIVISION NAME Summercrest Hills #3 LOT#____

RESPONSIBLE BILLING PARTY* YMCA of Greater Des Moines WK PH* 282-9122 HM/MBL PH*________

MAILING ADDRESS* 101 Locust St. Des Moines CITY* Des Moines STATE* IA. ZIP* 50309

Select one*:	Select one*:	Select all that apply*:	Is this a conversion?
☒ NEW BLDG ☐ EXISTING	☐ RESIDENTIAL ☒ COMM/INDUS	☐ SINGLE-FAMILY ☐ DUPLEX ☐ FARM/RURAL ☒ PUBLIC AUTHORITY ☐ MOBILE HOME ☐ APARTMENT ☐ CONDO/TOWNHOUSE	☐ YES ☒ NO If yes, from what? (prop, elec, other)________

GAS

PLBG/HTG CONTR*:________ PHONE*:________

TOTAL # OF METERS: 1 DELIVERY PRESSURE NEEDED*: 5900 CFH@2 P.S.I. MAX EMERGENCY PRESSURE:________

WILL CUSTOMER HAVE CORRUGATED STAINLESS STEEL TUBING (CSST) CONNECTED TO THE OUTLET OF THE METER? ☐ YES ☐ NO

PRESENT LOAD:________ BTU's	Select all that use gas*:	RATE:________
NEW LOAD:________ BTU's	☐ HEATING ☐ WATER HEATING ☐ FIREPLACE	APPROXIMATE CHARGES
TOTAL LOAD*: 5,900,000 BTU's	☐ COOKING ☐ PROCESS ☐ OTHER________	$________

FOR RATE DETERMINATION

Main Heat Source*:
☒ ELECTRIC ☐ GAS ☒ OTHER Geo-Thermal

Backup Heat Source:
☒ ELECTRIC ☐ GAS ☐ OTHER________

Water Heat Source*:
☐ ELECTRIC ☒ GAS ☒ OTHER Pool

Remarks:________

Diagram of facility location. Indicate north arrow and desired meter location.

☐ Check box if drawing is attached.

Applicant shall locate and mark all privately owned underground facilities and systems (including but not limited to water services. Culverts, irrigation systems, drain pipes, septic lines, and underground wiring) to conform with the current version of Recommended Guidelines for Underground Utilities and the uniform color code established by the American Public Works Association, prior to MidAmerican Energy Company's construction.

The undersigned has read the back and front of this application and requests MidAmerican Energy to install and/or repair gas and/or electric facilities on the property listed above. The applicant agrees to comply with all applicable codes, rules, regulations, and MidAmerican Energy's tariffs, electric service manual, and gas service manual as filed with the appropriate state utilities board or commission. Failure to comply may result in charges.

________ ________ OR [signature] Director of Com. Dev. 8-21-12

APPLICANT AGENT SIGNATURE DATE APPLICANT SIGNATURE DATE

See additional requirements and terms on the back of this application.

MidAmerican
ENERGY
OBSESSIVELY, RELENTLESSLY *AT YOUR SERVICE*.

MidAmerican Energy Company
10510 Douglas Avenue
Urbandale, Iowa 50322

August 14, 2012

City of Indianola
Attention: Mr. Chuck Burgin
P.O. Box 299
Indianola, Iowa 50125

Reference: New gas main and service to serve YMCA at 306 E. Scenic Valley Avenue, Indianola, Iowa – WMIS 2284717

Dear Mr. Burgin:

The enclosed drawing shows MidAmerican Energy Company's proposal for providing gas main and service to serve 5,900,000 BTU with one (1) meter at the above location. The applicant charge for this installation is $2,685.65. This proposal is valid for 90 days and if MidAmerican Energy Company construction has not commenced within 12 months it may be voided. This proposal is based on the following terms:

MidAmerican Energy Company Proposes To:

1. Furnish and install gas service piping of the appropriate size to serve the above load.

2. Furnish and install applicable gas meter and header.

3. Supply 2# delivery at the meter.

The Applicant Agrees To:

1. Be responsible for all restoration.

2. Provide without cost to the Company such easements as are necessary for the installation and maintenance of Company's facilities on private property. If a 3rd party easement is required any cost associated in obtaining the easement will be paid by the applicant.

3. The undersigned does hereby certify that the structure noted above, if intended primarily for human occupancy and if completed after April 1, 1984, meets the energy conservation standards as contained in the Iowa Administrative Code Section 661-16.800 sometimes known as the "State Building Code Thermal and Lighting Efficiency Standards."

4. Grade the service route to within four inches of final grade and clear the route of construction materials, obstructions, trees, etc. Extra costs for additional excavation beyond normal trenching operations, due to unforeseen underground obstructions, shall be paid by the applicant.

5. The gas riser bracket must be installed at final grade.

6. Locate all underground facilities such as storm and sanitary sewer, septic lines, underground electric cable, communication cable, irrigation systems and water lines that are not located by members of One Call. MidAmerican Energy Company assumes no liability for private facilities not located.

7. Be responsible for complying with all aspects of compliance as required by any local, state, or federal permit or plan associated with storm water pollution prevention or erosion control. It is specifically understood and agreed that MidAmerican Energy Company is providing the service requested by the Applicant solely for the Applicant. MidAmerican Energy will not become or agree to become a co-permittee or operator for the purpose of applicants' compliance with any local, state or federal permit or plan associated with storm water pollution prevention or erosion control.

8. It is specifically understood and agreed Applicant must certify that all of the above requirements shall be met or this Agreement shall be deemed null and void.

If a customer makes a change to their facility that requires MidAmerican Energy Company to install protect posts around the existing gas meter/s, the customer will be responsible for the cost to install the posts.

If MidAmerican Energy Company is required to start construction of gas facilities during the winter season the work will be subject to an additional winter construction charge.

It is MidAmerican Energy Company's responsibility to see that the various utility companies' facilities are located before our construction. This includes electric, natural gas, telephone, cable television, and generally water. It is the owner's responsibility to see that any privately owned systems such as water systems, irrigation systems, drain pipes, septic lines and underground wiring are located before MidAmerican Energy Company's construction. MidAmerican Energy Company assumes no liability for private facilities that are not located.

MidAmerican Energy Company installed facilities will remain the property of MidAmerican Energy Company.

If this proposal is satisfactory, please sign and return one (1) copy of this letter to me. MidAmerican Energy Company will release the work for scheduling upon the receipt of a signed proposal, gas service facility application agreement and payment of $2,685.65. Please keep us advised of your plans so we may schedule our construction work at the appropriate time. If you have any questions, please call me at (515)252-6578.

Please allow a minimum of ten (10) working days notice when requesting your gas meter.

Sincerely,
MidAmerican Energy Company

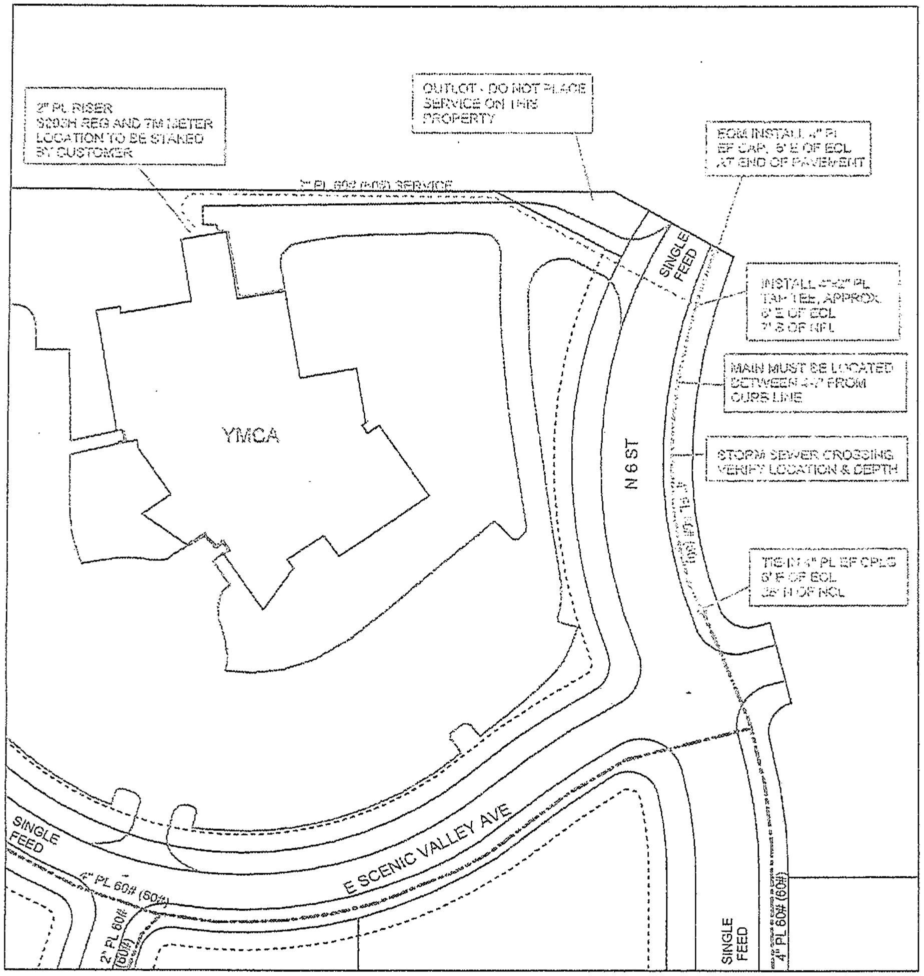
Tammy J. Summy

Tammy J. Summy
Customer Technician

Enclosures

Accepted By: ____

Date: ____________________ Date Service Required: _________________

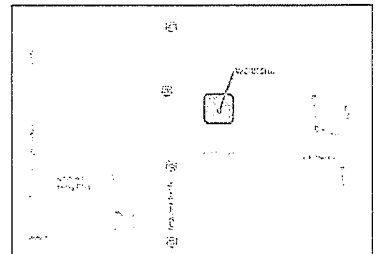


LEGEND

EXISTING 60PSIG MAIN

PROPOSED 60PSIG MAIN

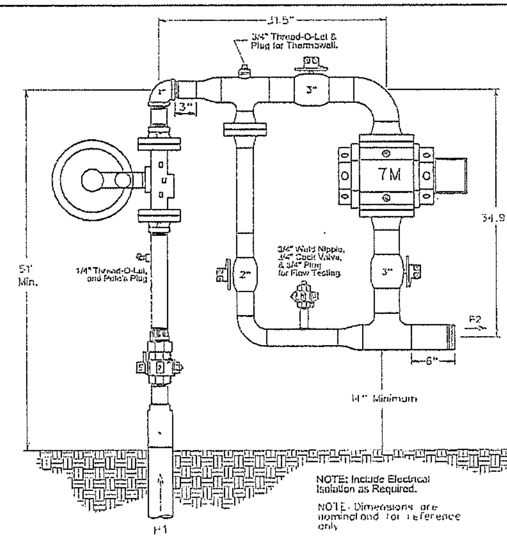
PROPOSED SERVICE



VICINITY MAP

7M Rotary Meter Set Parts List	ITEM I.D.	QTY
Cock, 3/4", Galv., Lub., Non-Ins.	387-372390	1
Ell, 2" 90°, BW, STD	377-348220	1
Ell, 3" 90°, BW, STD	377-348431	1
Flange, 2", 150#, WN, FF	379-348240	2
Flange, 3", 150#, WN, FF	379-348451	2
Nipple, Blk, 3/4"x3" Long, BW/NPT	375-340004	1
Nipple, Blk, 2"x3" Long, BW/NPT	375-340009	1
Nipple, Blk, 3"x6" Long, BW/NPT	375-340010	1
Pipe, 2" Steel, Black, STD	373-328111	4'
Plug, 3/4", Galv.	379-310808	2
Plug, Pete's, Brass, 1/4" NPT	419-OAIP36	1
Reducer, 3"x2", BW, STD	377-348498	2
Tee, Reducing, 3"x3"x2", BW, STD	377-348523	1
Tee, 3", BW, STD	377-348520	1
Threadolet, 1/4", Forged Steel	377-450462	1
Threadolet, 3/4", Forged Steel	377-450470	1
Valve, Ball, 2", BW/BW	387-460230	1
Valve, Ball, 3", BW/BW	387-460235	2

7M Rotary Meter Set Installation List	ITEM I.D.	QTY
Elbow, 2", 90°, THRD, Galv.	375-312062	1
Flange, 2", 150#, Threaded	379-340247	2
Gasket, Ring, 2", 150#	425-340239	2
Gasket, Ring, 3", 150#	425-340447	1
Nipple, 2"x3" Long, THRD, Galv.	375-312312	1
Meter, 7M		1
Regulator, 2" Flanged		1
Strainer, Gasket, 2" Dresser	371-372410	1
Strainer, Gasket, 3" Dresser	371-372414	1
Stud, 5/8"x3-1/2" (w/Nuts)	369-348083	20



NOTES:

ALL WORK, INCLUDING PRESSURE TESTING AND PURGING TO BE COMPLETED ACCORDING TO MEC GAS STANDARDS.

PRESSURE GAUGES MUST BE INSTALLED & CONTINUOUSLY MONITORED AT ALL SQUEEZE OFF, VALVING & STOPPERING LOCATIONS.

CUSTOMER SHALL BE RESPONSIBLE FOR STAKING PROPERTY LINES, EASEMENTS & RISER LOCATION.

VERIFY DEPTHS OF ALL PUBLIC AND PRIVATE UTILITIES PRIOR TO UTILITY INSTALLATION.

Call Before You Dig!
1-800-292-8989
Notification service for locating underground facilities within the State of Iowa

MidAmerican Energy

Cust: YMCA			WMS_REV:2284717-1
Addr: 306 E SCENIC VALLEY AVE			Date: 8/1/2012
Crew HQ:DMWR	City: INDIANOLA	X = 1,625,110 Y = 504,065	Scale: 1 IN = 100 FT
			Designer:SWENSON,KELLY M

Job Desc: INSTALL APPROX. 252' OF 4" PL 60# GAS MAIN & 481' OF 2" PL 60# GAS SERVICE TO PROVIDE SERVICE TO NEW YMCA.

DISCLAIMER OF LIABILITY

NOTE: This drawing reflects facilities in place at the time of its preparation and is subject to change at any time. For current facility information, please contact MidAmerican Energy Company. Further, MidAmerican Energy Company disclaims all liability and responsibility for all claims and damages including but not limited to, personal injury, death and property damage, resulting from any authorized or unauthorized use of, or reliance upon, this drawing for any purpose.

Brent Cooper

From: Brent Cooper
Sent: Tuesday, September 11, 2012 2:57 PM
To: Darrell Ball (dball@buildwithball.com); Bob Sodders (bsodders@buildwithball.com)
Cc: Greg Larson(glarson@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject: SCP 6 - attached
Attachments: 3148_001.pdf

LARSON & LARSON
CONSTRUCTION, LLC
Brent Cooper – Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Tuesday, September 11, 2012 2:50 PM
To: Brent Cooper
Subject: Attached Image

Sep 7.

LARSON & LARSON
CONSTRUCTION, LLC

September 14, 2012

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

RE: Indianola Wellness Center - Scope Change Proposal No. #07
Change Elevator Breaker and Disconnect

Dear Chuck:

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

Increase the elevator circuit breaker and disconnect from 60 amps to 100 amps per the elevator submittal review. The elevator motor hp increased to meet the elevator requirements in the specifications.

Proposed change in contract sum **ADD $569.00.**

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

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

Ball Team
Signature
Date 9-18-12

SVPA Review
Signature
Date 9/18/2012

☑ Approved, incorporate change immediately
☐ Rejected

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

Signature

Name Charles Burgin

Title Dir. of Com Dev

Date 9-18-12

10703 JUSTIN DRIVE · DES MOINES, IA 50322 · TEL: 515-727-5000 · FAX: 515-727-5001
www.larsonandlarson.com

LARSON & LARSON CONSTRUCTION, LLC.
Indianola Wellness Center - L& L Project
PROJECT: No. 12-015
SCP #07 - Change Elevator Breaker Size
DATE: September 14, 2012

SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	LABOR UNIT ($)	LABOR TOTAL ($)	MATERIAL UNIT ($)	MATERIAL TOTAL ($)	SUBCONTRACT UNIT ($)	SUBCONTRACT TOTAL ($)	EQUIPMENT UNIT ($)	EQUIPMENT TOTAL ($)	TOTAL
					$ -		$ -		$ -		$ -	$ -
16-050	Change elevator breaker and disconnect	ls	1		$ -		$ -	538	$ 538.00		$ -	$ 538.00
					$ -		$ -		$ -		$ -	$ -
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	TOTALS				$ -		$ -		$ 538.00		$ -	$ 538.00
	OH&P:			10%	$ -	10%	$ -	5%	$ 26.90	10%	$ -	$ 26.70
	Performance/Payment Bond			0.80%	$ -	0.80%	$ -	0.80%	$ 4.30	0.80%	$ -	$ 4.30
	TOTAL:											$ 569.00

Change Order

Kline Electric
P.O. Box 199
Ankeny, Iowa 50021

Date: 8/2/12

Owner/Contractor: Larson and Larson
Project Name: Indianola Wellness Center
Job Number: 587
Change Order Number: 1

Change the work to be performed under the original contract as follow:
Changing the elevator breaker and disconnect from 60amps to 100 per submittal review

Material	$468.00
Labor $55.00 x	$ 0.00
Markup 15%	$ 70.00

Change order total: $538.00

Authorized signature for cost and labor adjustments:

Brent Cooper

From: Brent Cooper
Sent: Monday, September 17, 2012 1:57 PM
To: Darrell Ball (dball@buildwithball.com); Bob Sodders (bsodders@buildwithball.com)
Cc: Greg Larson(glarson@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject: IWC - SCP No. 7 - Change Elevator Breaker and Disconnect
Attachments: 3217_001.pdf

Darrell and Bob,

See attached SCP No. 7. The HP of the elevator motor was increased during shop drawing phase to meet the travel speed requirements in the specs. This in turn changed the electrical breaker and disconnect from a 60 AMP to a 100 AMP breaker.

Please review and respond appropriately.

Thanks,
Brent

LARSON & LARSON
CONSTRUCTION, LLC

Brent Cooper – Vice President / Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Monday, September 17, 2012 1:47 PM
To: Brent Cooper
Subject: Attached Image

Sep 8

LARSON & LARSON
CONSTRUCTION, LLC

September 17, 2012

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

RE: **Scope Change Proposal No. #08 – South Steel Submittal Member Size Changes**
Indianola Wellness Center – L & L Project No. 12-015

Dear Chuck:

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

During the submittal review, the design of several members was changed from the construction documents. See Parker's proposal attached for description. A copy of the submittal is also attached for review.

Proposed change in contract sum **ADD $2,296.00.**

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

Sincerely,

LARSON & LARSON CONSTRUCTION, LLC.

Brent Cooper

Ball Team
Signature Robert G. [illegible]
Date 9-18-12

SVPA Review
Signature [illegible]
Date 9/18/2012

☑ Approved, incorporate change immediately
☐ Rejected

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

Signature Chuck Burgin
Name Charles Burgin
Title Dir. of Com. Dev.
Date 9-18-12

LARSON & LARSON CONSTRUCTION, LLC
Indianola Wellness Center - L& L Project
PROJECT: No. 12-015
SCP: SCP #08 - South Steel Changes
DATE: September 14, 2012

SECTION	ACTIVITY DESCRIPTION	UNITS	QUANTITY	LABOR UNIT ($)	LABOR TOTAL ($)	MATERIAL UNIT ($)	MATERIAL TOTAL ($)	SUBCONTRACT UNIT ($)	SUBCONTRACT TOTAL ($)	EQUIPMENT UNIT ($)	EQUIPMENT TOTAL ($)	TOTAL
					$ -		$ -		$ -		$ -	$ -
05-050	Change member sizes as noted on the shop drawing review for the south half structural steel per Parker Steel Fab proposal attached.	ls	1		$ -	2072	$ 2,072.00		$ -		$ -	$ 2,072.00
					$ -		$ -		$ -		$ -	$ -
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	We exclude any work not specifically listed above.				$ -		$ -		$ -		$ -	$ -
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	TOTALS				$ -		$ 2,072.00		$ -		$ -	$ 2,072.00
	OH&P:			10%	$ -	10%	$ 207.20	5%	$ -	10%	$ -	$ 207.00
	Performance/Payment Bond			0.80%	$ -	0.80%	$ 16.58	0.80%	$ -	0.80%	$ -	$ 16.58
	TOTAL:											$ 2,295.58

Parker Welding & Fabrication, Inc.
721 E. Lane Street
Winterset, Iowa 50273
Ph: 515-462-2294 Fax: 515-462-2350
parweld@qwestoffice.net

September 14, 2012

Attn: Colton Taylor
Project: Indianola Wellness Center

This proposal is subject to change after 15 days.

Proposal

We propose to furnish the following materials in the construction of the project mentioned above for the sum of $ 2,072.00

Changed W 16x31 to W 12x26
Changed W 16x31 to W 21x62
Changed W 12x19 to W 12x26
Changed W 18x40 to W 24x68
Changed TS 10x6x3/8 to TS 10x4x1/4
Changed Angle 5x3x1/4 to Bent Plate 7x3

Note: **Due to the recent volatility in steel prices, the pricing in this proposal will be held no longer than 15 days. After 15 days, this pricing is subject to change.**

Proposal is subject to change due to the surcharge from material supplier, if increase in the basic assumption on which the contract was made changes substantially. This proposal shall become a part of the agreement as a matter of reference for defining seller's scope of the work for this project.

We acknowledge addendum Number(s) 0
No other items are included than those mentioned above.
Delivery is contingent upon delays due to strikes, inability to obtain material or other delays beyond our control. Shop drawings will be prepared by us, all field measurements to be furnished by customer. For material not erected by us, no claims will be allowed for corrections of alleged errors unless we are notified before corrections are made and the responsibility proven. All sales subject to credit approval.

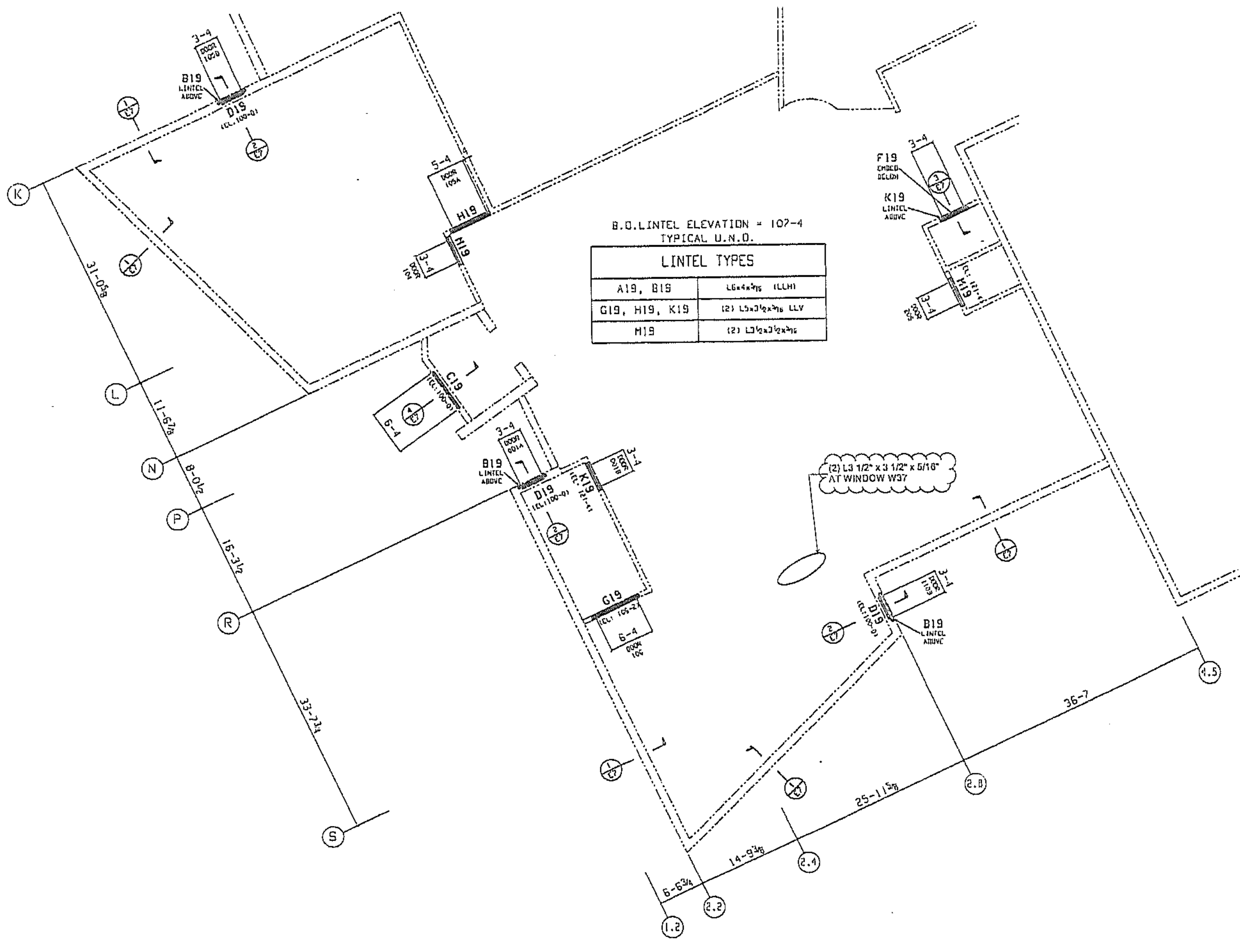
No retainers allowed, net 30 days

No sales tax or special tax included.
Prices are F.O.B. Winterset with freight allowed to job site.

Respectively Submitted,

By Teri L. Cl
Teri Clemens

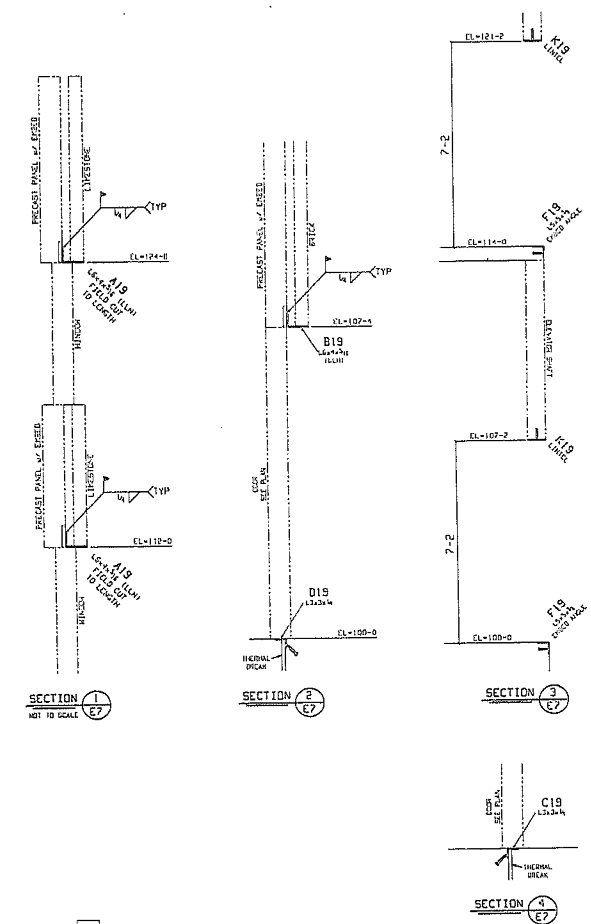
For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS

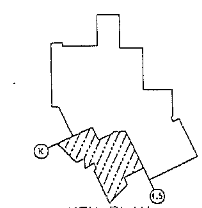


LINTEL TYPES	
A19, B19	L6x4x5/16 (LLH)
G19, H19, K19	(2) L5x3 1/2x5/16 LLV
M19	(2) L3 1/2x3 1/2x5/16

MEMBER PLACEMENT PLAN

LINTEL & EXTERIOR DOOR THRESHOLD EMBED
DIMENSIONS SHOWN ARE ROUGH OPENING SIZES





KEY PLAN

FIELD NOTES:

1. PARKER DRAWINGS ARE NOT TO SCALE.
2. FIELD WELD SYMBOLS ARE SHOWN FOR REFERENCE ONLY. SIZE AND LOCATION ARE THE RESPONSIBILITY OF THE ERECTOR.
3. ALL ELEVATION REFERENCES (XX'-XX") ARE REFERENCING TOP OF STEEL UNLESS NOTED OTHERWISE.
4. REFER TO THE GENERAL PLANS FOR ADDITIONAL INFORMATION NOT SHOWN.

REV	DESCRIPTION	DTL	CHKD	DATE

CERTIFIED FABRICATOR

PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

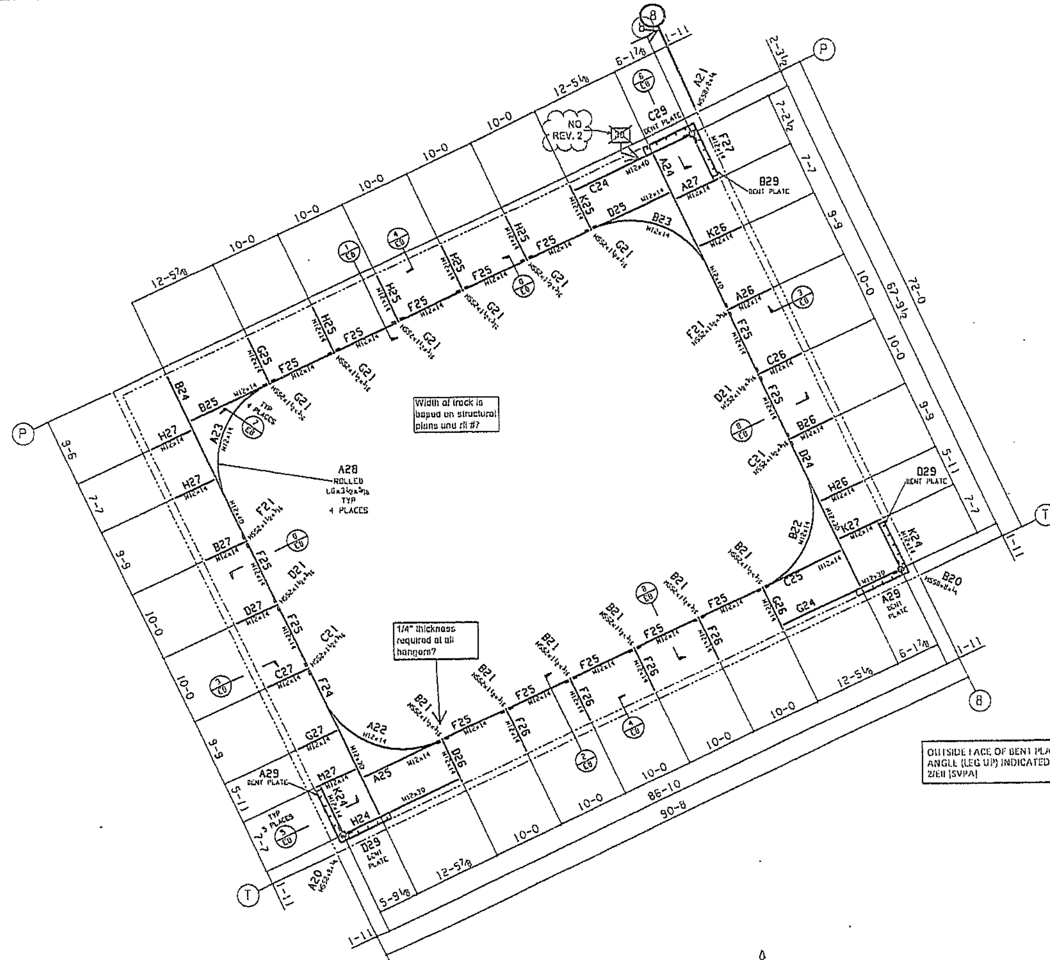
PRINT RECORD			
FOR:	QUAN:	DATE:	
APPRL	1 ELECTRONIC	7-31-2012	
RE-SUB			
SHOP			
OFFICE			
FIELD USE			

CONTRACTOR:	LARSON & LARSON
TITLE:	MEMBER PLACEMENT PLAN and SECTIONS
PROJECT:	INDIANOLA WELLNESS CENTER
LOCATION:	INDIANOLA, IOWA

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.	SHT. NO.
DK 6-1-2012	TLC 7-31-2012	953	E7

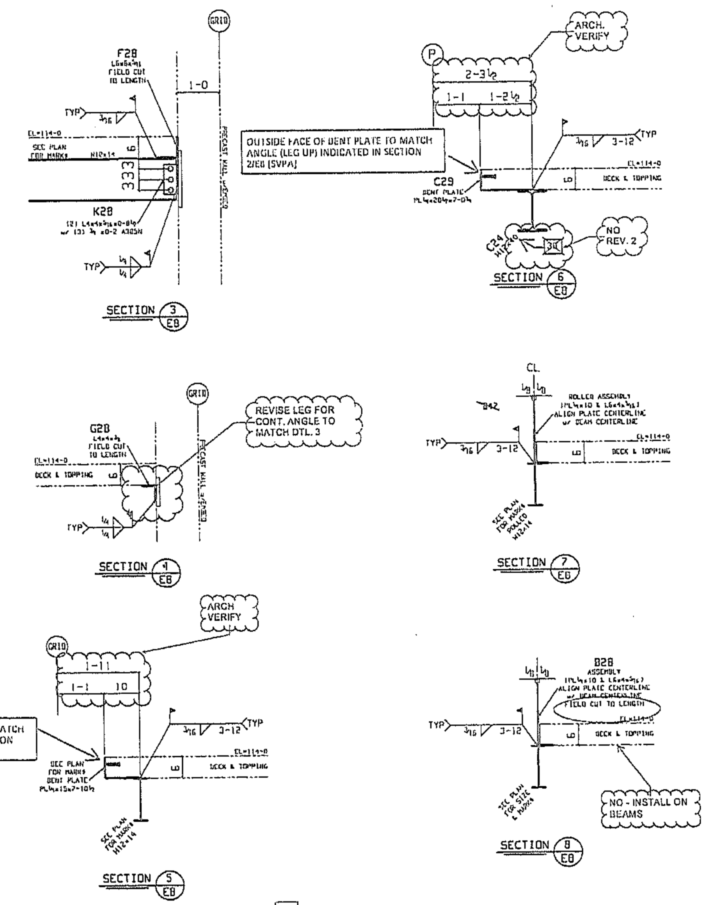
31 Jul 2012

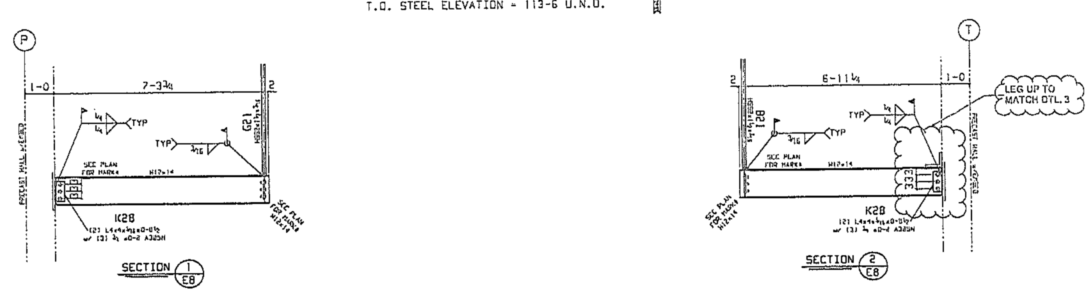
For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS

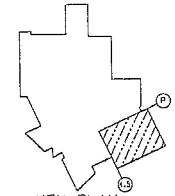


MEMBER PLACEMENT PLAN

RUNNING TRACK FRAMING
T.O. STEEL ELEVATION = 113-6 U.N.O.






KEY PLAN

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REV	DESCRIPTION	DTL	CHKD	DATE

AISC CERTIFIED FABRICATOR

PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

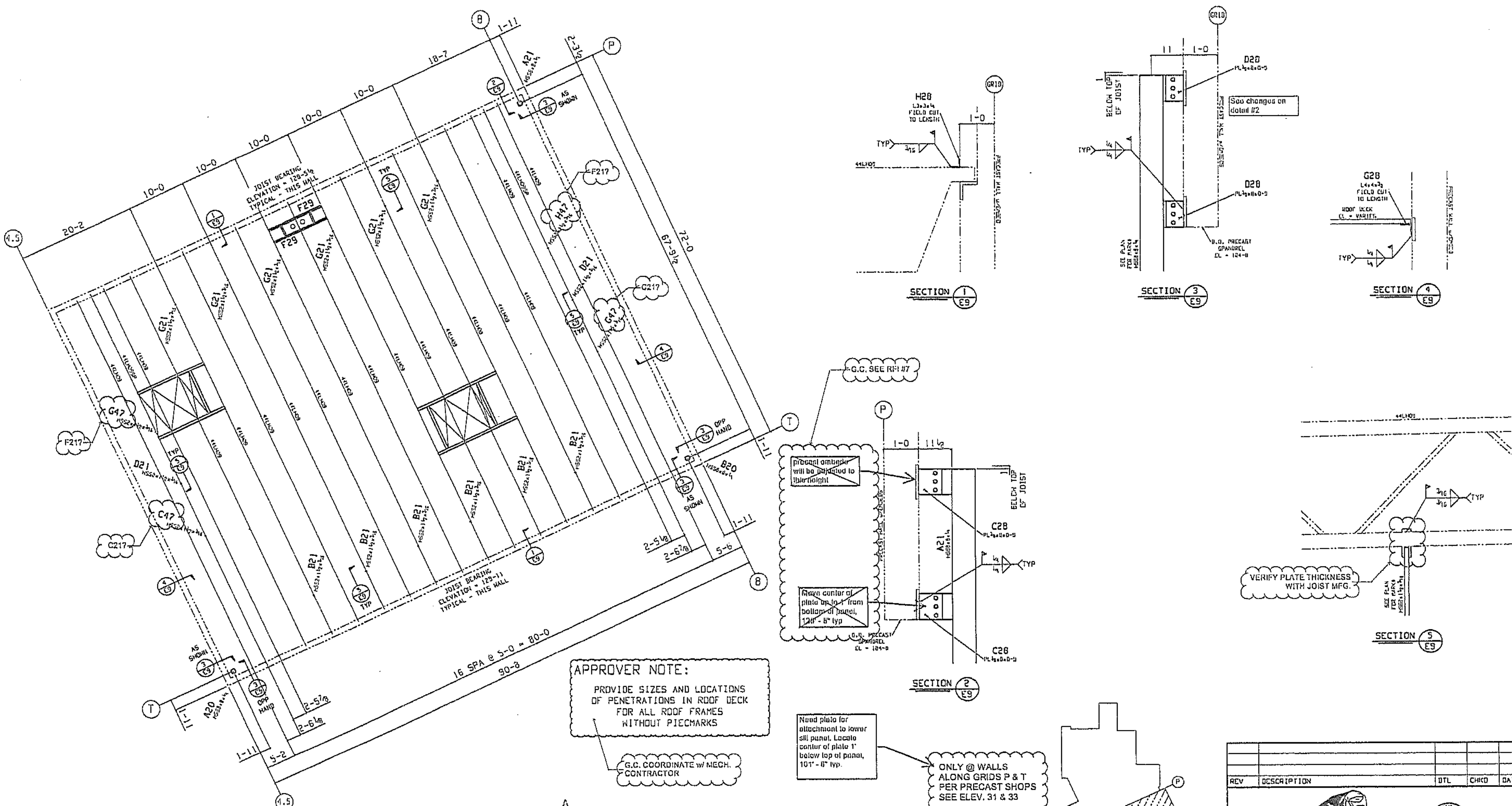
PRINT RECORD			
FOR:	QUAN:	DATE:	
APPRL	1 ELECTRONIC	7-31-2012	
RE-SUB			
SHOP	—		
OFFICE			
FIELD USE			

CONTRACTOR:	LARSON & LARSON
TITLE:	MEMBER PLACEMENT PLAN
PROJECT:	INDIANOLA WELLNESS CENTER
LOCATION:	INDIANOLA, IOWA

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.	SHT. NO
DK 6-1-2012	TLC 7-31-2012	953	E8

31 Jul 2012

For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS



MEMBER PLACEMENT PLAN

SECOND FLOOR FRAMING
T.O. STEEL ELEVATION = 113-6 U.N.O.

FIELD NOTES:

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REV	DESCRIPTION	DTL	CHK'D	DATE

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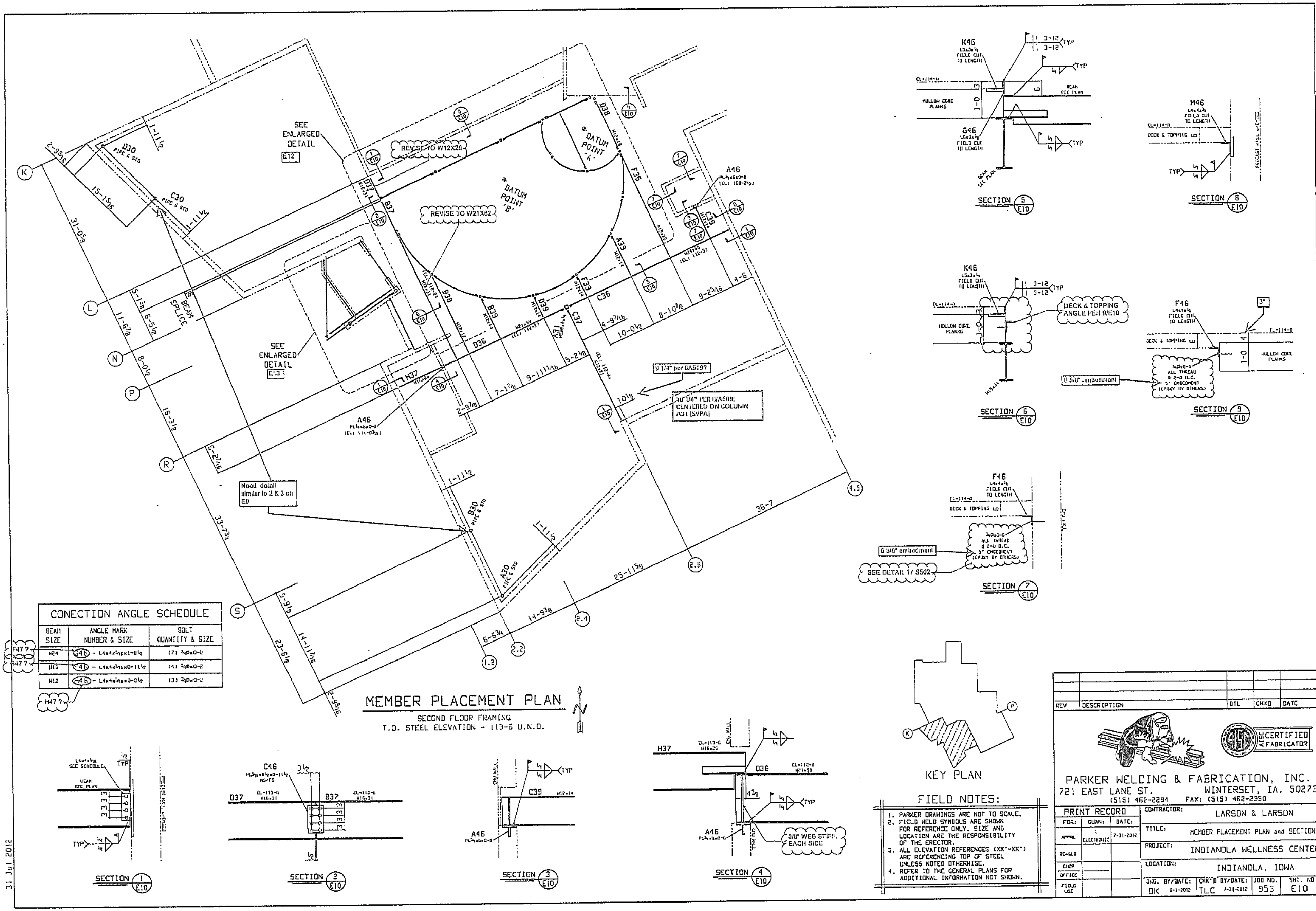
PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

PRINT RECORD				
FOR:	QUAN:	DATE:	CONTRACTOR:	LARSON & LARSON
APPRL	1 ELECTRONIC	7-31-2012	TITLE:	MEMBER PLACEMENT PLAN
RE-SUB			PROJECT:	INDIANOLA WELLNESS CENTER
SHOP			LOCATION:	INDIANOLA, IOWA
OFFICE				
FIELD USE				

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.	SHT. NO
DK 6-1-2012	TLC 7-31-2012	953	E9

31 Jul 2012



CONECTION ANGLE SCHEDULE

BEAM SIZE	ANGLE MARK NUMBER & SIZE	BOLT QUANTITY & SIZE
W24	G46 - L4x4x3/8x1-8 1/2	(7) 3/4Dx0-2
W16	C46 - L4x4x3/8x0-11 1/2	(4) 3/4Dx0-2
W12	H46 - L4x4x3/8x0-8 1/2	(3) 3/4Dx0-2

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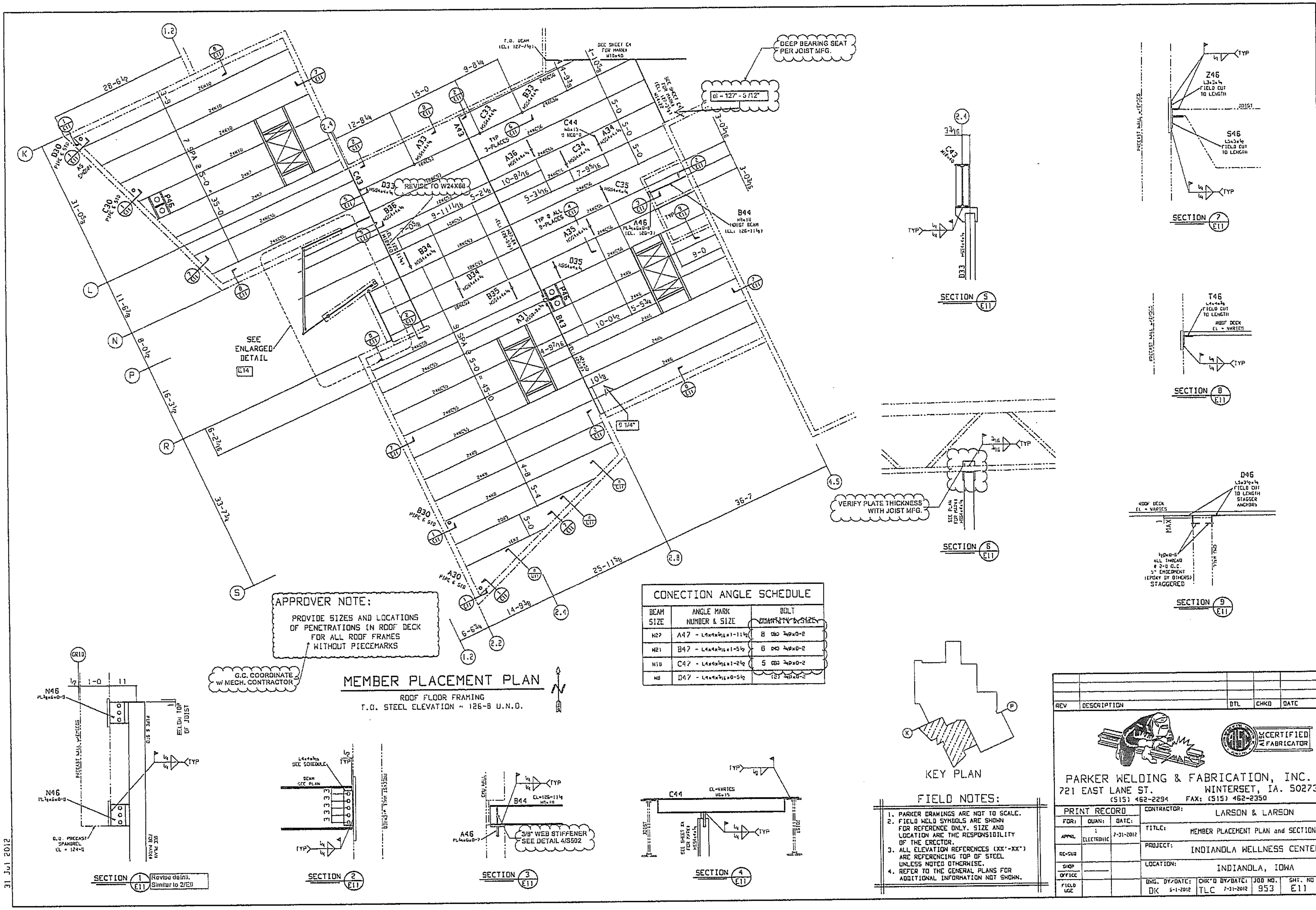
PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

AISC CERTIFIED FABRICATOR

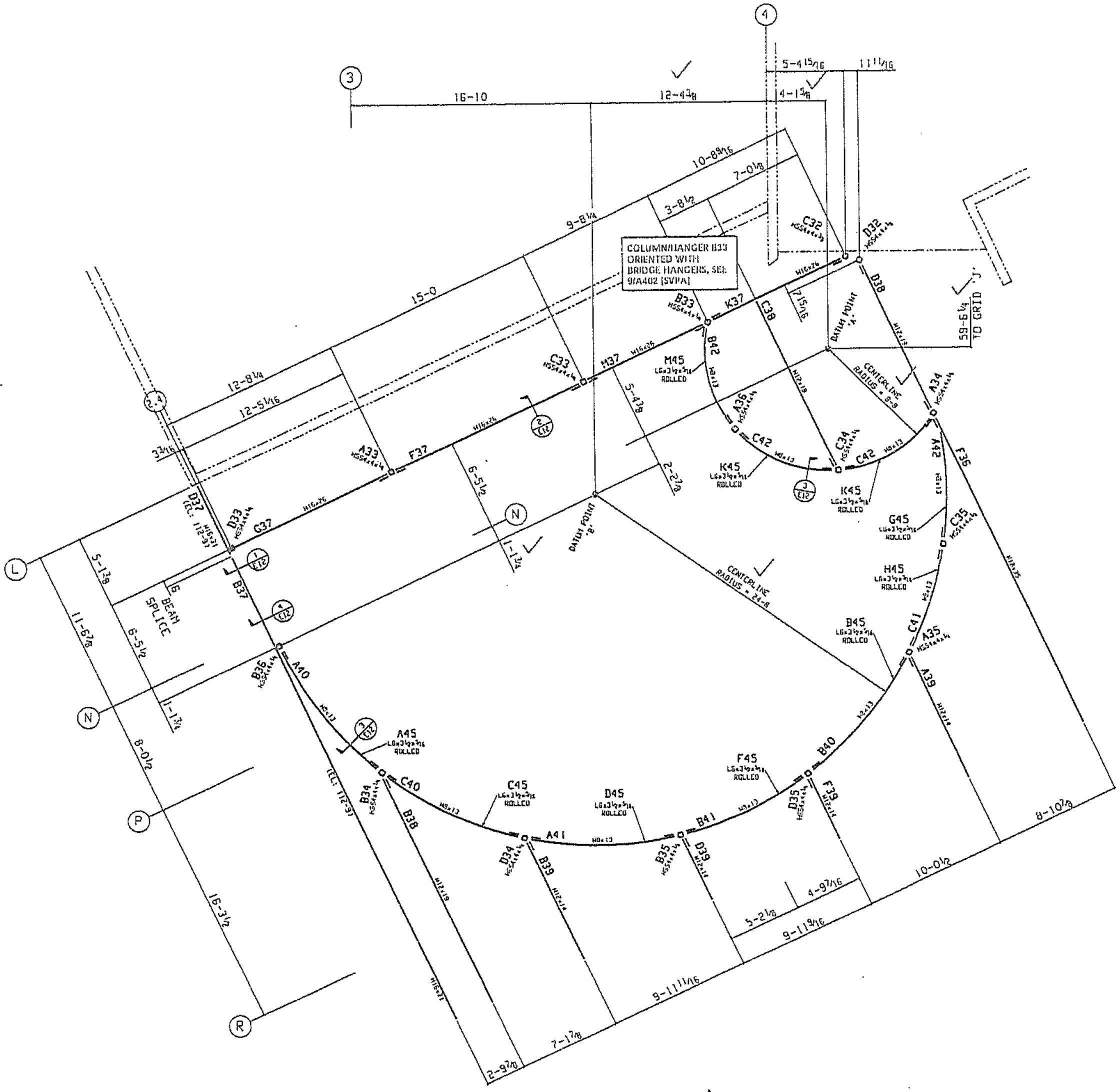
CONTRACTOR:	LARSON & LARSON
TITLE:	MEMBER PLACEMENT PLAN and SECTIONS
PROJECT:	INDIANOLA WELLNESS CENTER
LOCATION:	INDIANOLA, IOWA

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.:	SHT. NO
DK 5-1-2012	TLC 7-31-2012	953	E10

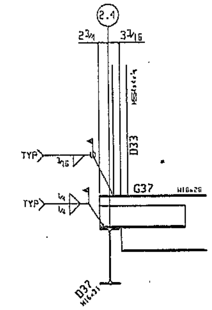


For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS

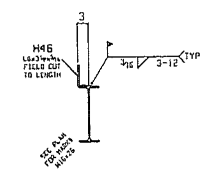
For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS



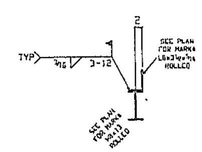
ENLARGED DETAIL



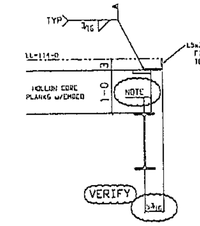
SECTION 1/E12



SECTION 2/E12



SECTION 3/E12

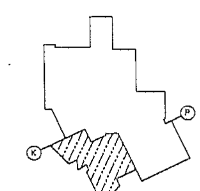


SECTION 4/E12

APPROVER NOTE:
ASSUMING L5x3x1/4 IS ALIGNED WITH ROLLED L6x3 1/2x5/16. VERIFY PRECAST PLANKS WILL EXTEND PAST BEAM CENTERLINE ENOUGH FOR FIELD WELDING L5x3x1/4 TO EMBED

Hollowcore shops have edge aligned on centerline of beam
I also missed the topping slab angle embed plates.

G.C. COORDINATE w/ PRECAST MFG. OR INCREASE HORIZONTAL LEG TO 7"



KEY PLAN

FIELD NOTES:
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REV	DESCRIPTION	DTL	CHKD	DATE

AISC CERTIFIED FABRICATOR

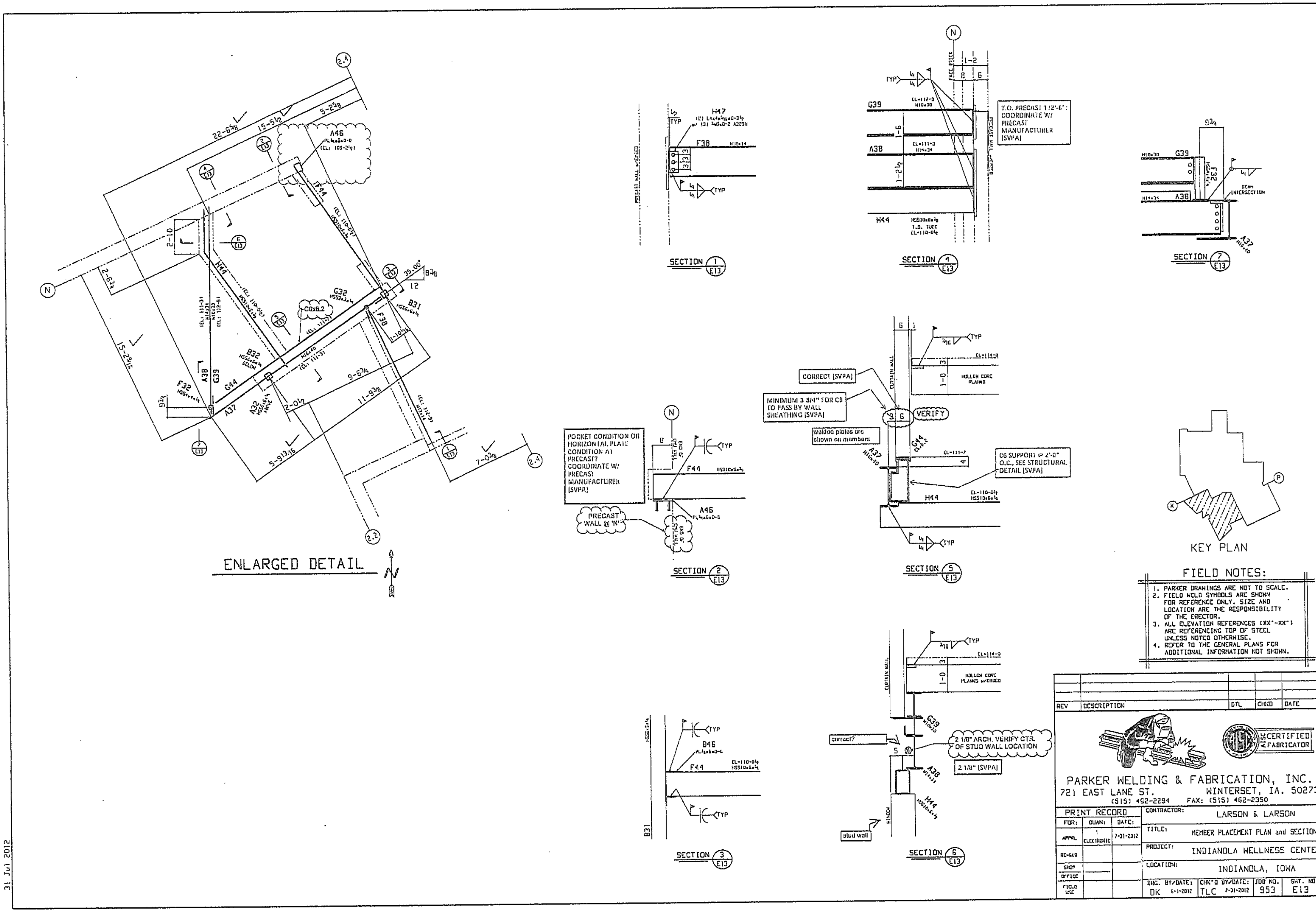
PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

PRINT RECORD				
FOR:	QUAN:	DATE:	CONTRACTOR:	LARSON & LARSON
APPRL	1 ELECTRONIC	7-31-2012	TITLE:	MEMBER PLACEMENT PLAN and SECTIONS
RE-SUB			PROJECT:	INDIANOLA WELLNESS CENTER
SHOP			LOCATION:	INDIANOLA, IOWA
OFFICE				
FIELD USE				

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.	SHT. NO
DK 6-1-2012	TLC 7-31-2012	953	E12

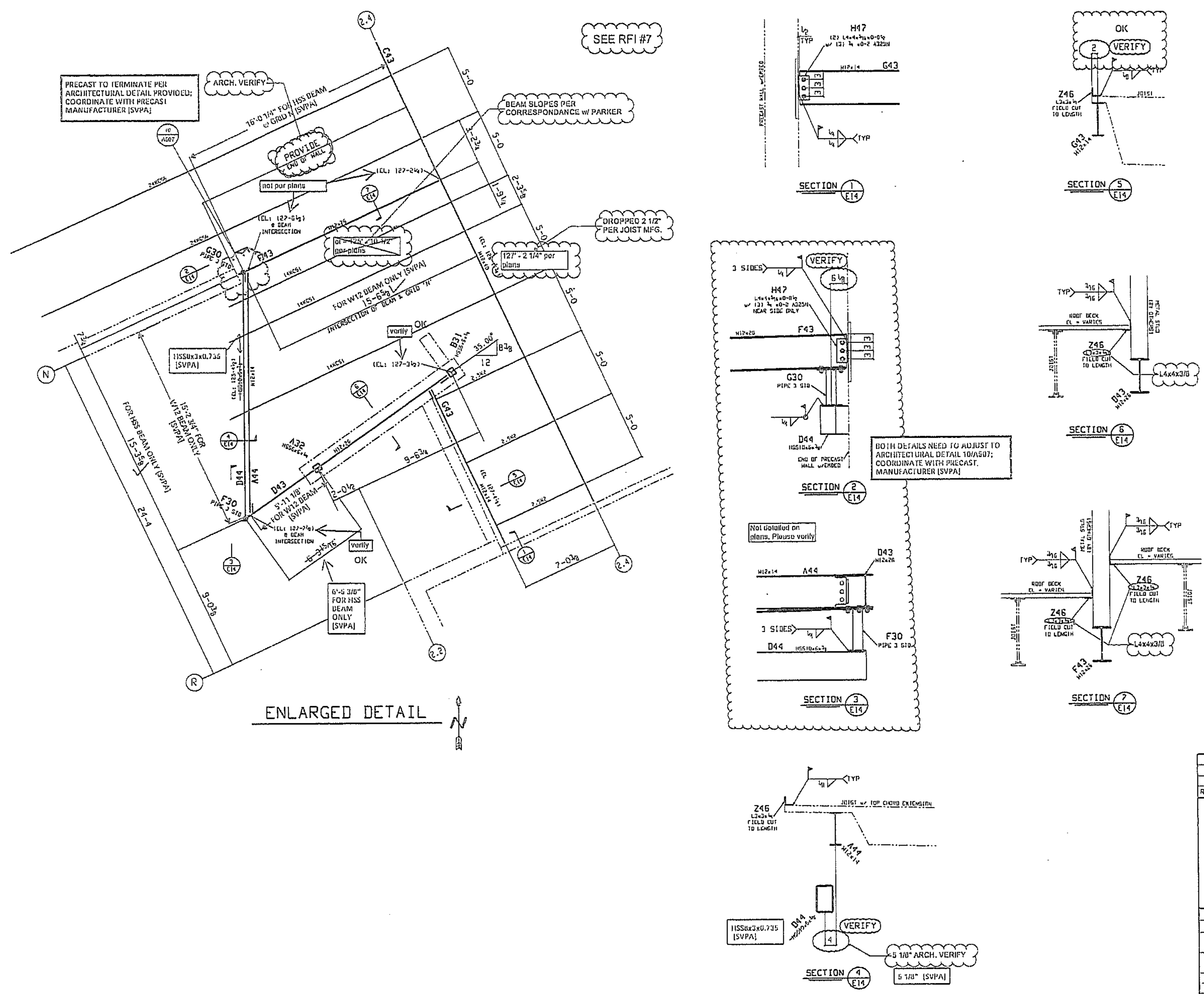
31 Jul 2012

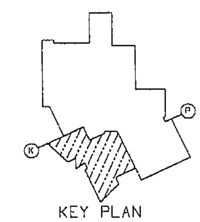
For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS



31 Jul 2012

For Approval Only NO Fabrication Until Verifies Answered: 7/31/12 NLS





FIELD NOTES:

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REV	DESCRIPTION	DTL	CHKD	DATE

CERTIFIED FABRICATOR

PARKER WELDING & FABRICATION, INC.
721 EAST LANE ST. WINTERSET, IA. 50273
(515) 462-2294 FAX: (515) 462-2350

PRINT RECORD				
FOR:	QUAN:	DATE:	CONTRACTOR:	LARSON & LARSON
APPRL	1 ELECTRONIC		TITLE:	MEMBER PLACEMENT PLAN and SECTIONS
RE-SUB			PROJECT:	INDIANOLA WELLNESS CENTER
SHOP			LOCATION:	INDIANOLA, IOWA
OFFICE				
FIELD USE				

DWG. BY/DATE:	CHK'D BY/DATE:	JOB NO.	SHT. NO
DK 5-1-2012	TLC	953	E14

31 Jul 2012

Brent Cooper

From: Brent Cooper
Sent: Monday, September 17, 2012 5:13 PM
To: Bob Sodders (bsodders@buildwithball.com); Darrell Ball (dball@buildwithball.com)
Cc: Greg Larson(glarson@larsonandlarson.com); Colton Taylor (ctaylor@larsonandlarson.com)
Subject: IWC - SCP 8 - South Steel Submittal Member Size Changes
Attachments: 3225_001.pdf

Bob & Darrell,

This SCP is for changes to member sizes made during the shop drawing review for the south steel as discussed in the past couple meetings. This is for fabrication changes only; USE did not submit a cost change for this work and is not planning on submitting (piece count remained the same).

Please review with SVPA and Chuck and respond appropriately.

Thanks,

Brent

LARSON & LARSON
CONSTRUCTION, LLC

Brent Cooper – Vice President / Sr. Project Manager
10703 Justin Drive - Urbandale, IA 50322
O: 515-727-5000 F: 515-727-5001 C: 515-419-2221
"Serving The Needs of Others"

From: LARSON & LARSON [mailto:canon@llc.local]
Sent: Monday, September 17, 2012 5:07 PM
To: Brent Cooper
Subject: Attached Image

S V P A
Architects Inc.

MEMORANDUM

PROJECT: INDIANOLA WELLNESS CENTER
PR#: 11034

DATE: SEPTEMBER 26, 2012

Change Order #2

SCP #2 – PR#1 – Add (2) columns and footings at the studio entrances on main level to carry load from 2nd floor hollowcore panels. Previous design assumed the 2nd floor framing being held by CMU walls, which was later changed at the end of the design process.

SCP #3R – REV1 – Water service Conflict between Phase 1 site drawings and final design of the water room got adjusted in size with the swinging to the exterior for additional space and easier access.

SCP#4 – RFI#42 – Added steel to curtain wall mullions at the corners to support sun control device connection which change from precast panel to curtain wall because precast panel connection proved infeasible. End jamb-of-window condition required added steel to reach the adjusted location of anchorage in the precast panels.

SCP#6 – Reimbursement for the gas service fee paid to Mid-American Energy from Larson and Larson, it was not suppose to be part of the original contract.

SCP#7- Elevator circuit and disconnect is required to be 100 amps in lieu of 60 amps because the elevator motor horsepower is required to be 25 hp in lieu of 20 hp.

SCP#8- Structural steel members for the south wall were increased in size during shop drawing review to accommodate loads, the cost associated would have been part of the original project costs.

City Council Regular **5. E.**

Meeting Date: 10/01/2012

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:
Barry Robb - 1102 N. 9th Street - SFD - $210,000
Jon Robison - 409 N. 17th St. - Basement Finish - $7,400
Autumn Ridge Development - 1103 N. "O" Street - $139,000
Habitat for Humanity - 1805 S. "E" Drive - SFD - $77,800
Cody Sinclair - 2103 E. 1st - Duplex - $172,325
Cody Sinclair - 2101 E. 1st - Duplex - $172,325

Final:
Jon Robison - 409 N. 17th Street - Basement Finish - $7,400
Jerry's Homes - 300 N. 18th Street - Basement Finish - $10,600
Van Dam Construction - 811 N. "V" Street - SFD - $239,900
Bill & Karen Knudson - 1405 E. Clinton Avenue - Addition - $22,250

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

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

		2012		2011		2010		2009		2008
SFD	11	$1,613,650	14	$2,237,350	23	$3,282,146	13	$2,081,230	21	$3,432,146
		$146,695		$159,811		$142,702		$160,095		$163,436
Duplexes	1	$230,000	1	$223,000	2	$495,450	0	0	31	$5,306,376
MFD	2	$5,676,350	0	0	2	$832,000	0	0	2	$3,049,420
Add/Alt	30	$195,433	36	$353,600	34	$396,617	30	$237,506	55	$650,801
Non-Residential	24	$15,747,401	31	$38,913,440	24	$4,806,548	16	$3,583,123	18	$3,699,616
Total	68	$23,462,834	82	$41,727,390	85	$9,812,761	59	$5,901,859	127	$16,138,359

Attachments

UR Apps
UR App
UR Applications

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 9/12/12

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1102 N. 9th St

Legal Description of Property: Lot 9 Lincoln Ridge Plat 1

Title Holder or Contract Buyer: Barry Robb

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 - 1,815 sq. ft. - 2 full baths 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? ______

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

Faucets 2.0 GPM? Yes __ No ____

Showers 2.0 GPM? Yes ____ No ___

Water closets 1.3 GPM or dual flush? Yes___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No ___

Four trees and six shrubs planted? Yes____ No ____

Estimated or Actual Date of Completion: 3/2013

Estimated or Actual Value of Improvements: $210,000

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

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 9/12/12

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 409 North 17th St

Legal Description of Property: Lot 4 Ashton Park Plat 4

Title Holder or Contract Buyer: Jon Robison

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 X Owner Occupied

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

DESCRIPTION: 368 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: ______
Estimated or Actual Value of Improvements: $7,400
If rental property, complete the following: Number of Units _____

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

Tenant   Date of Occupancy   Relocation Benefits

Signed By: Jon A. Robison

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 9/20/12

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1103 North O Street

Legal Description of Property: Lot 29 Autumn Ridge Plat 2

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 sfd - 1,438 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 ___
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: 6/2013
Estimated or Actual Value of Improvements: $139,000
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

X Signed By: ______

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 9/20/12

X Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 1805 South E Drive

Legal Description of Property: Lot 2 McCord Estates

Title Holder or Contract Buyer: Habitat for Humanity

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 - 896 sq. ft. - 2 bedrooms - 1 full bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

Rating? ____________________

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

Faucets 2.0 GPM? Yes __ No ____

Showers 2.0 GPM? Yes ____ No ___

Water closets 1.3 GPM or dual flush? Yes___ No ____

Ductwork in unconditioned spaces all insulated? Yes ___ No ___

Four trees and six shrubs planted? Yes_____ No _____

Estimated or Actual Date of Completion: 6/2013

Estimated or Actual Value of Improvements: $77,800

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: Allen L. Farris

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 9/12/12

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 409 North 17th St

Legal Description of Property: Lot Ashton Park Plat 4

Title Holder or Contract Buyer: Jon Robison

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 X Owner Occupied

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

DESCRIPTION: 368 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: ______
Estimated or Actual Value of Improvements: $7,460
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: Jon A. Robison

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 ____________

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 300 North 18th St.

Legal Description of Property: Lot 14 Ashton Park Plat 5

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: X Residential ____ Commercial ____ Industrial ____ Vacant

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

____ Rental X Owner Occupied

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

DESCRIPTION: 530 sq. ft. basement finish 3/4 bath

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

A/C Unit with Minimum SEER rating of 14 Yes ____ No ____ 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: ____________

Estimated or Actual Value of Improvements: $10,600

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 9/18/12

______ Prior Approval for Intended Improvements   X Approval of Improvements Completed

Address of Property: 811 North U Street

Legal Description of Property: Lot 17 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: 2 story sfd - 5 bedrooms - 3 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher?	Yes __	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: 9/18/12

Estimated or Actual Value of Improvements: $239,900

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:

X 3 Year Abatement ______ 5 Year Abatement Date 9/25/12

______ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1405 East Clinton Avenue

Legal Description of Property: Lot 66 Easton Park 2nd Addition

Title Holder or Contract Buyer: Bill & Karen Knudson

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 X Owner Occupied

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

DESCRIPTION: 1 story 196 sq. ft. sunroom addition

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: 9/25/12

Estimated or Actual Value of Improvements: $22,250

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

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

Tenant	Date of Occupancy	Relocation Benefits

Signed By: [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 9/27/12

__X__ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 2103 E. 1st Ave.

Legal Description of Property: Lot 1 & West 20' Lot 2 Meadow Brooke

Title Holder or Contract Buyer: Cody Sinclair

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 - 3 bedrooms - 2 full baths - 2 car garage - per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes X No ___
Attic space insulation rated R-44 or higher? Yes \ 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: 4/2013
Estimated or Actual Value of Improvements: $172,325
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: X Cody Sinclair

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 9/27/12

_X_ Prior Approval for Intended Improvements ______ Approval of Improvements Completed

Address of Property: 2101 E. 1st Ave.

Legal Description of Property: Lot 1 & West 20' Lot 2 Meadow Brooke

Title Holder or Contract Buyer: Cody Sinclair

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 - 3 bedrooms - 2 full baths - 2 car garage - per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 4/2013
Estimated or Actual Value of Improvements: $172,325
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: X Cody Sinclair

City Council Regular **5. F.**

Meeting Date: 10/01/2012

Information

Subject

Claims on the computer printout for October 1, 2012

Information

Attachments

Approval of Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	LEGAL FEES	09/21/2012	1,028.50
AHLERS & COONEY P.C.	001-6500-64110	TEMP CITY ATTY LEGAL FEES	09/24/2012	954.85
AHLERS & COONEY P.C.	001-6500-64110	ADVICE - INVESTIGATION & RE	09/24/2012	441.00
AIR-CON MECHANICAL CORP.	001-6500-63410	QTR AGREEMENT	06/20/1936	1,168.92
BOB'S CUSTOM TROPHIES	001-6500-65990	NAME BADGE	09/13/2012	23.00
BURGIN, CHARLES	001-1700-63410	CHUCK CELL PHONE CHARGE	09/12/2012	39.17
COMPUTER RESOURCE SPECI	001-6210-64990	COMPUTER MAINTENANCE	09/01/2012	247.50
DELL MARKETING L.P.	001-6150-67240	CM LAPTOP	09/27/2012	997.00
GOVERNMENT FINANCE OFFIC	001-6200-62100	MEMBERSHIP DUES	09/06/2012	190.00
HILLYARD/DES MOINES	001-6500-65071	JANITORIAL SUPPLIES	09/11/2012	94.49
HUNERDOSSE, ROX ANNE	001-6250-62300	MILEAGE FOR TRAINING	09/13/2012	36.08
HY-VEE FOOD STORE	001-6500-65990	PLANT	08/25/2012	46.00
IMWCA	001-1700-61599	WORKERS COMP INSTALL	09/01/2012	231.00
IMWCA	001-2900-61599	WORKERS COMP INSTALL	09/01/2012	15.00
IMWCA	001-6100-61599	WORKERS COMP INSTALL	09/01/2012	4.00
IMWCA	001-6150-61599	WORKERS COMP INSTALL	09/01/2012	208.00
IMWCA	001-6200-61599	WORKERS COMP INSTALL	09/01/2012	46.00
IMWCA	001-6210-61599	WORKERS COMP INSTALL	09/01/2012	26.00
IMWCA	001-6250-61599	WORKERS COMP INSTALL	09/01/2012	11.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	09/13/2012	217.90
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	09/24/2012	5.94
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	09/24/2012	368.85
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	09/24/2012	.20
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	09/24/2012	.49
JESS' LOCK AND KEY	001-6500-63100	KEYS	09/07/2012	42.45
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003 N HWY 65/69 ENT	09/17/2012	20.23
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT (104 T	09/24/2012	76.86
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	09/17/2012	159.74
PELLA PRINTING	001-6500-65070	UTILITY BILL STUFF - FALL INF	09/17/2012	785.80
PETTY CASH-CITY CLERK	001-6200-65080	POSTAGE 9/4/12	09/25/2012	45.00
PETTY CASH-CITY CLERK	001-6200-65080	POSTAGE 9/24/12	09/25/2012	20.00
PETTY CASH-CITY CLERK	001-6200-65990	BALANCE PETTY CASH 9/25/12	09/25/2012	1.00
PITNEY BOWES	001-6200-65080	POSTAGE METER	09/13/2012	393.72
PITNEY BOWES	001-1700-65080	POSTAGE METER	09/13/2012	3.60
SHULL AND CO	001-6500-64010	AUDIT	09/04/2012	1,800.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	09/20/2012	83.33
U.S. BANK	001-6500-65070	INTERVIEW EXPENSES - INDIA	09/06/2012	566.89
U.S. BANK	001-6500-65070	INTERVIEW EXPENSES - JIMMY	09/06/2012	111.16
U.S. BANK	001-6500-65070	CM SEARCH DEPT HEAD LUNC	09/06/2012	196.51
U.S. BANK	001-6210-67240	BATTERY BACKUPS (2)	09/06/2012	167.90
U.S. BANK	001-6210-64141	MAGAZINE ONLINE PROVIDER	09/06/2012	19.00
U.S. POSTMASTER	001-6210-65081	POSTAGE	09/20/2012	1,800.00
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	22.22
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	191.10
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	87.36
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	70.20
VEENSTRA & KIMM	001-1700-64070	STORMWATER REVIEW - GOO	09/21/2012	306.50
VEENSTRA & KIMM	001-1700-64070	STORMWATER REVIEW - INDY	09/21/2012	306.50
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	09/05/2012	89.46
WARREN COUNTY RECORDER	001-6500-64050	REC FEES	09/12/2012	50.00
WEBQA INC	001-6200-64990	ANNUAL SUBSCRIPTION	09/15/2012	975.00
WEBQA INC	001-1700-64990	ANNUAL SUBSCRIPTION	09/15/2012	975.00
Total GENERAL FUND:				15,767.42
POLICE FUND				
BONNETT, STEVE	011-1100-62300	DCI-MEAL	09/20/2012	51.44

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
DWYER, SCOTT	011-1100-61810	UNIFORMS	09/10/2012	253.78
G & D ELECTRIC INC	011-1100-63320	VEHICLE REPAIR	09/21/2012	125.00
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	42.50
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	107.59
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	33.75
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	21.25
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	69.01
ILLOWA COMMUNICATIONS	011-1111-63415	RADIO REPAIR	09/07/2012	55.00
IMWCA	011-1100-61599	WORKERS COMP INSTALL	09/01/2012	2,313.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	09/28/2012	2,412.74
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	09/18/2012	38.82
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	09/21/2012	98.61
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	09/24/2012	39.98
PETTY CASH-CITY CLERK	011-1100-65990	GAS 09/07/12	09/25/2012	30.00
PITNEY BOWES	011-1100-65080	POSTAGE METER	09/13/2012	9.78
QUILL CORPORATION	011-1100-65060	OFFICE SUPPLIES	09/10/2012	153.96
QUILL CORPORATION	011-1100-65060	CREDIT - INV #5679104	09/04/2012	69.90-
STONE RIVER PHARMACY	011-1100-64120	411 RX	09/12/2012	106.72
THEISEN'S	011-1100-65060	OFFICE SUPPLIES	09/25/2012	17.87
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	09/06/2012	141.92
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	09/06/2012	50.93
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	09/06/2012	17.72
U.S. BANK	011-1100-65060	OFFICE SUPPLIES	09/06/2012	203.27
U.S. BANK	011-1100-65060	DUSPUTED CHARGE	09/06/2012	29.95
U.S. BANK	011-1100-64190	CREDIT - DELL	09/06/2012	4.80-
U.S. BANK	011-1100-64190	BATTERY BACKUP	09/06/2012	83.95
U.S. BANK	011-1100-64190	VIDEO CARD	09/06/2012	46.92
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	551.67
WAL-MART STORES INC.	011-1100-65060	OFFICE SUPPLIES	09/25/2012	19.97
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	09/05/2012	4,608.14
Total POLICE FUND:				11,660.54
FIRE FUND				
ADAMS DOOR COMPANY INC.	015-1500-63100	DOOR REPAIR	09/07/2012	260.00
ALERT-ALL CORP.	015-1500-65069	FIRE PREVENTION MATERIALS	09/14/2012	758.90
COPY PLUS	015-1500-65069	OPEN HOUSE FLYERS	09/19/2012	247.00
GRAINGER INC	015-1500-63410	PARTS	06/29/2012	88.32
HEIMAN FIRE EQUIPMENT	015-1500-65070	CREDIT	08/22/2012	233.90-
HEIMAN FIRE EQUIPMENT	015-1500-65070	BATTERY	08/27/2012	167.92
HEIMAN FIRE EQUIPMENT	015-1500-65500	GLOVES	09/11/2012	150.78
ILLINOIS FIRE STORE	015-1500-61810	UNIFORM	09/10/2012	193.54
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	09/21/2012	93.00
ILLOWA COMMUNICATIONS	015-1500-63415	RADIO REPAIR	09/21/2012	93.00
IMWCA	015-1500-61599	AUDIT PREMIUM	09/11/2012	625.00
IMWCA	015-1500-61599	WORKERS COMP INSTALL	09/01/2012	4,273.00
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	07/26/2012	75.37
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	09/11/2012	249.10
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	09/24/2012	23.17
INTERSTATE ALL BATTERY CE	015-1500-65050	VEHICLE BATTERIES	08/28/2012	564.00
INTERSTATE ALL BATTERY CE	015-1500-65050	CORE CREDIT	08/28/2012	100.00-
INTERSTATE ALL BATTERY CE	015-1500-65051	PARTS	08/29/2012	17.98
INTERSTATE ALL BATTERY CE	015-1500-65076	PAGER BATTERIES	08/29/2012	89.95
MC COY HARDWARE INC	015-1500-65076	SHOP	09/14/2012	33.04
MC COY HARDWARE INC	015-1500-65082	SHIPPING	09/21/2012	1.00
MC COY HARDWARE INC	015-1500-65076	SHOP	09/21/2012	1.87
MID AMERICAN ENERGY CO.	015-1500-63710	43630-22022 FUEL HEAT (16 TH	09/20/2012	20.28
MID AMERICAN ENERGY CO.	015-1500-63710	45571-48008 FUEL HEAT (2 THE	09/20/2012	11.29

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
MILO FIRE DEPARTMENT	015-1500-65070	FIGURE 8 STANDBY	09/13/2012	350.00
NATIONAL FIRE PROTECTION	015-1500-65069	FIRE PREVENTION MATERIALS	09/19/2012	196.15
O'REILLY AUTO PARTS	015-1500-65051	PARTS	09/18/2012	23.28
O'REILLY AUTO PARTS	015-1500-65076	SHOP	09/21/2012	21.98
O'REILLY AUTO PARTS	015-1500-65076	SHOP	09/21/2012	30.56
O'REILLY AUTO PARTS	015-1500-65050	VEHICLE OPS	09/24/2012	64.12
PITNEY BOWES	015-1500-65080	POSTAGE METER	09/13/2012	2.18
SANDRY FIRE SUPPLY LLC	015-1500-63410	PARTS	09/17/2012	163.39
THEISEN'S	015-1500-65070	COOLER	09/07/2012	9.99
THOMASON, NATE	015-1500-62300	LOGDING	09/22/2012	80.64
THOMASON, NATE	015-1500-62700	MILEAGE	09/22/2012	217.01
U.S. BANK	015-1500-65050	NFPA CONF CHARGES UNIT 33	09/06/2012	134.01
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	57.36
WAL-MART STORES INC.	015-1500-62300	TRAINING SUPPLIES	08/28/2012	18.18
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	09/05/2012	907.10
Total FIRE FUND:				9,979.56
AMBULANCE FUND				
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	09/10/2012	31.60
AIRGAS NORTH CENTRAL	016-1600-65070	OXYGEN	08/31/2012	48.60
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/19/2012	34.74
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/12/2012	30.00
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/13/2012	104.06
GATEWAY EDI	016-1600-64990	ELECTRONIC BILLING	09/01/2012	141.44
HANSEN, GERRI	016-1600-66990	REFUND - DAS OVERPAYMENT	09/21/2012	306.00
HY-VEE FOOD STORE	016-1600-65070	MED SUPPLIES	08/26/2012	40.51
IMWCA	016-1600-61599	AUDIT PREMIUM	09/11/2012	625.00
IMWCA	016-1600-61599	WORKERS COMP INSTALL	09/01/2012	1,761.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	09/24/2012	6.92
MEDICARE OF IA	016-1600-66990	OVERPAYMENT	09/26/2012	192.72
NORWALK FIRE DEPT	016-1600-65070	TIER	09/20/2012	150.00
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	10/01/2012	731.18
PITNEY BOWES	016-1600-65080	POSTAGE METER	09/13/2012	43.84
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	243.57
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	09/05/2012	1,139.26
Total AMBULANCE FUND:				5,630.44
LIBRARY FUND				
IMWCA	041-4100-61599	WORKERS COMP INSTALL	09/01/2012	45.00
PITNEY BOWES	041-4100-65080	POSTAGE METER	09/13/2012	149.89
U.S. BANK	041-4100-65020	PAYPAL - 0362-6978-4156-8103	09/06/2012	20.04
U.S. BANK	041-4100-65020	PAYPAL - 0362-6978-4156-8103	09/06/2012	3.05-
U.S. BANK	041-4100-65020	PAYPAL - 2730-7624-3146-4963-	09/06/2012	20.04
U.S. BANK	041-4100-65020	PAYPAL - 2730-7624-3146-4963	09/06/2012	3.04-
U.S. BANK	041-4100-65020	BOOKS - NORWOOD HOUSE P	09/06/2012	1,348.09
U.S. BANK	041-4100-67240	BATTERY BACKUP	09/06/2012	167.90
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	156.42
Total LIBRARY FUND:				1,901.29
PARK & RECREATION FUND				
ANGLICK, RACHEL	042-4485-66990	REFUND - CLASS CANCELLED	09/12/2012	25.00
COWAN, GLEN	042-4200-62300	MEAL @ STATE WORKSHOP	09/11/2012	4.24
COWAN, GLEN	042-4200-62300	MEAL @ STATE WORKSHOP	09/13/2012	7.91
CR SERVICES	042-4300-65500	GLASS CLEANERS	09/10/2012	5.34
CR SERVICES	042-4300-65071	CAN LINERS	09/10/2012	99.06

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CR SERVICES	042-4405-64090	BLDG CLEANING	09/19/2012	2,420.00
CR SERVICES	042-4405-65070	BATTERIES	09/19/2012	2.27
CR SERVICES	042-4300-65071	TOILET PAPER	09/24/2012	88.44
DES MOINES THEATRICAL SHO	042-4485-65070	DANCE BATONS	09/19/2012	459.20
DLH GRAFX	042-4455-61810	SOCCER LEAGUE SHIRTS	08/14/2012	1,020.64
DLH GRAFX	042-4455-61810	TINY KICKERS SHIRTS	09/13/2012	131.20
DLH GRAFX	042-4440-61810	FLAG FOOTBALL	09/13/2012	384.88
DLH GRAFX	042-4475-61810	VOLLEYBALL LEAGUE	09/13/2012	223.20
DOWNEY TIRE SERVICE	042-4300-65051	REPAIR	09/12/2012	16.36
DOWNEY TIRE SERVICE	042-4300-65050	REPAIR	09/17/2012	23.45
ENGELHARDT, LAURA	042-4490-66990	REFUND - FAMILY HORSEBACK	09/12/2012	66.00
FAREWAY STORE	042-4455-65070	CONCESSIONS	08/13/2012	29.94
FAREWAY STORE	042-4200-65990	COOKIES	09/18/2012	4.99
GRAINGER INC	042-4495-63410	BROOMS FOR DRAG MACHINE	06/20/2012	163.44
HASTIE, MIKE	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	60.00
HEABERLIN, KARLA	042-4435-66990	REFUND - PARKS & REC	09/24/2012	76.00
HY-VEE FOOD STORE	042-4465-64205	COOKING STRUCTION	09/13/2012	80.00
IMWCA	042-4300-61599	AUDIT PREMIUM	09/11/2012	625.00
IMWCA	042-4400-61599	AUDIT PREMIUM	09/11/2012	625.00
IMWCA	042-4200-61599	WORKERS COMP INSTALL	09/01/2012	14.00
IMWCA	042-4300-61599	WORKERS COMP INSTALL	09/01/2012	543.00
IMWCA	042-4400-61599	WORKERS COMP INSTALL	09/01/2012	644.00
INDOFF INCORPORATED	042-4200-65070	TONERS	09/18/2012	244.38
INFOMAX OFFICE SYSTEMS IN	042-4200-63400	COPIER CONTRACT	09/24/2012	2.26
JACOBS, LEAH	042-4485-66990	REFUND - PARKS/REC	09/11/2012	100.00
KARSJENS, TIFFANY	042-4455-66990	REFUND - PARKS/REC	09/12/2012	64.00
KIRCHHOFF, KALIE	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	24.00
LINDSLEY, JIM	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	36.00
M & M SALES CO.	042-4200-65070	COPIES	09/17/2012	28.04
MATERIAL HANDLING INNOVAT	042-4370-63410	ANNUAL HOIST INSPECTION -	09/18/2012	37.23
MC COY HARDWARE INC	042-4300-65051	SPRAYER PARTS	09/11/2012	4.76
MC COY HARDWARE INC	042-4305-65070	A.C. REPAIR	09/13/2012	7.72
MC COY HARDWARE INC	042-4370-63100	SEWER REPAIR	09/17/2012	17.08
MC COY HARDWARE INC	042-4360-65070	REPAIR NOISY RIDER	09/19/2012	4.00
MC COY HARDWARE INC	042-4355-65070	SINK REPAIR	09/24/2012	7.20
MC COY HARDWARE INC	042-4355-65070	SINK REPAIR	09/24/2012	5.40
MEDCO SUPPLY COMPANY	042-4480-65070	FIRST AID SUPPLIES	09/15/2012	58.90
MID AMERICAN ENERGY CO.	042-4370-63710	54240-21011 FUEL HEAT (35 TH	09/20/2012	32.48
MID AMERICAN ENERGY CO.	042-4405-63710	51980-51021 NATURAL GAS (10	09/20/2012	16.41
MISSOURI PARK & RECREATIO	042-4300-62300	CPSI RECERTIFICATION (MIKE)	09/17/2012	550.00
MISSOURI PARK & RECREATIO	042-4300-62300	CPSI RECERTIFICATION (MART	09/17/2012	550.00
MORRIS, HEATHER	042-4420-66990	REFUND - PARKS/REC	09/24/2012	86.00
NOLASOFT DEVELOPMENT	042-4200-64990	ANNUAL DOMAIN REGISTRATI	09/21/2012	19.00
NORWALK READY-MIXED CON	042-4328-65070	CONCRETE	09/19/2012	116.25
O'REILLY AUTO PARTS	042-4300-65050	WIPER FLUID	09/18/2012	23.94
O'REILLY AUTO PARTS	042-4300-65051	SPRAYER PARTS	09/11/2012	3.39
O'REILLY AUTO PARTS	042-4300-65050	AIR FILTER	09/13/2012	11.25
OVERTON, TAMI	042-4490-66990	REFUND - PARKS/REC	09/12/2012	44.00
PARKER, LEZLI	042-4420-66990	REFUND - PARKS/REC	09/24/2012	86.00
PER MAR SECURITY	042-4405-64990	FIRE ALARM SERVICE	09/08/2012	112.32
PETTY CASH-RECREATION	042-4200-65080	POSTAGE 9/11/12	09/26/2012	4.69
PETTY CASH-RECREATION	042-4200-65080	POSTAGE 9/13/12	09/26/2012	10.20
PETTY CASH-RECREATION	042-4320-65990	PLATES 9/12/12	09/26/2012	13.31
POTE, JODI	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	96.00
POTE, KYLEA	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	24.00
ROGER BATES GARAGE	042-4300-65051	SPRAYER SKIRTS	09/19/2012	510.70
ROORDA, GEORGIA	042-4350-66990	REFUND - PICNIC SHELTER RE	09/17/2012	22.00
SIMPSON COLLEGE	042-4435-64152	POOL RENTAL JULY & AUGUST	09/13/2012	422.63

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
THEISEN'S	042-4300-65051	SPRAYER PARTS SOLENOIDS	09/12/2012	149.98
U.S. BANK	042-4465-65070	CREDIT - WRIST-BAND.COM	09/06/2012	68.00-
U.S. BANK	042-4320-65990	BROCHURE HOLDER	09/06/2012	55.35
U.S. BANK	042-4400-65070	BALLOONS	09/06/2012	30.91
U.S. BANK	042-4200-62300	AIR FARE TO CONGRESS	09/06/2012	364.20
U.S. BANK	042-4200-62300	CONGRESS FEE	09/06/2012	419.00
U.S. BANK	042-4200-64190	CONSTANT CONTRACT ANNUA	09/06/2012	357.00
U.S. CELLULAR	042-4370-63730	CELL PHONE-1	09/12/2012	25.43
U.S. CELLULAR	042-4400-63730	CELL PHONE-1	09/12/2012	25.43
U.S. CELLULAR	042-4400-63730	TEXT MESSAGING - JUSTIN	09/12/2012	9.95
U.S. CELLULAR	042-4200-63730	CELL PHONE-1	09/12/2012	25.43
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	135.55
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	40.82
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	125.91
VIRKUS, MARC	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	24.00
VROEGH, PAT	042-4200-64800	MEETING MINUTES - SEPT	09/21/2012	25.00
WAL-MART STORES INC.	042-4200-65060	PENS & WRITING PADS	09/12/2012	32.62
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	09/05/2012	1,413.34
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	09/05/2012	149.63
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION MISC - GA	09/05/2012	93.42
WEBSTER, NEALEY	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	120.00
WEEKS, ANDREA	042-4490-66990	REFUND - FAMILY HORSEBACK	09/12/2012	44.00
WEEKS, SHARON	042-4350-66990	REFUND - PICNIC SHELTER RE	09/24/2012	26.00
WIEDMAIER, KASEY	042-4455-64250	SOCCER OFFICIAL 8/21/12-10/0	09/26/2012	96.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	09/13/2012	120.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	09/13/2012	60.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	09/13/2012	180.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	09/13/2012	60.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	09/13/2012	120.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	09/13/2012	140.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	09/13/2012	260.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	09/13/2012	180.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	09/13/2012	320.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	09/13/2012	780.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	09/13/2012	210.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	09/13/2012	50.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING -MEMORI	09/13/2012	240.00
WOOSLEY LANDSCAPING & M	042-4305-64990	CONTRACT MOWING - ACTIVIT	09/25/2012	120.00
WOOSLEY LANDSCAPING & M	042-4310-64990	CONTRACT MOWING - BARKER	09/25/2012	30.00
WOOSLEY LANDSCAPING & M	042-4315-64990	CONTRACT MOWING - MCVAY	09/25/2012	90.00
WOOSLEY LANDSCAPING & M	042-4325-64990	CONTRACT MOWING - DAYTON	09/25/2012	30.00
WOOSLEY LANDSCAPING & M	042-4330-64990	CONTRACT MOWING - DOWNE	09/25/2012	60.00
WOOSLEY LANDSCAPING & M	042-4335-64990	CONTRACT MOWING - EASTON	09/25/2012	70.00
WOOSLEY LANDSCAPING & M	042-4350-64990	CONTRACT MOWING - MC COR	09/25/2012	130.00
WOOSLEY LANDSCAPING & M	042-4360-64990	CONTRACT MOWING - MOATS	09/25/2012	90.00
WOOSLEY LANDSCAPING & M	042-4365-64990	CONTRACT MOWING -O.C. PRO	09/25/2012	180.00
WOOSLEY LANDSCAPING & M	042-4375-64990	CONTRACT MOWING - PICKAR	09/25/2012	390.00
WOOSLEY LANDSCAPING & M	042-4380-64990	CONTRACT MOWING - SESQUI	09/25/2012	140.00
WOOSLEY LANDSCAPING & M	042-4395-64990	CONTRACT MOWING - WILLOW	09/25/2012	25.00
WOOSLEY LANDSCAPING & M	042-4355-64990	CONTRACT MOWING -MEMORI	09/25/2012	120.00
Total PARK & RECREATION FUND:				19,154.07
POOL (MEMORIAL) FUND				
IMWCA	045-4500-61599	WORKERS COMP INSTALL	09/01/2012	175.00
MID AMERICAN ENERGY CO.	045-4500-63710	86620-24158 POOL HEATING F	09/20/2012	973.35
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	09/13/2012	570.00
WOOSLEY LANDSCAPING & M	045-4500-64990	CONTRACT MOWING - MAC	09/25/2012	380.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
Total POOL (MEMORIAL) FUND:				2,098.35
ROAD USE TAX FUND				
AUBERT'S TOWING	110-2100-63320	TOWING	09/11/2012	45.00
BRUENING ROCK PRODUCTS	110-2100-65073	ROCK	09/24/2012	798.38
COPY PLUS	110-2100-65060	PAPER/TAPE	09/12/2012	22.47
DOWNEY TIRE SERVICE	110-2100-63320	NEW TIRE	09/19/2012	183.98
EDDY-WALKER EQUIP CO	110-2100-63320	BEARING	09/20/2012	52.33
FASTENAL	110-2100-63320	BOLTS	09/18/2012	15.91
FASTENAL	110-2100-65076	SHOP SUPPLIES	09/20/2012	77.50
FASTENAL	110-2100-65073	DRILL BIT	09/20/2012	34.83
FASTENAL	110-2100-63320	CLIPS	09/21/2012	22.47
FREIGHTLINER - DES MOINES	110-2100-63320	FILTER	09/24/2012	67.00
IMWCA	110-2100-61599	AUDIT PREMIUM	09/11/2012	628.00
IMWCA	110-2100-61599	WORKERS COMP INSTALL	09/01/2012	1,565.00
KINMAN GLASS	110-2100-63320	WINDSHIELD	09/21/2012	219.05
LOGAN CONTRACTORS SUPPL	110-2100-67230	CONCRETE BREAKERS	09/21/2012	15,990.00
LOGAN CONTRACTORS SUPPL	110-2100-65070	ROTARY HAMMER	09/20/2012	329.09
MC COY HARDWARE INC	110-2100-65076	DUCT TAPE	09/17/2012	9.44
MENARDS	110-2100-65076	WASHER, DRYER, MICROWAR	09/17/2012	1,300.10
MID AMERICAN ENERGY CO.	110-2100-63710	04381-08008 HWY 92 W FLASHI	09/12/2012	9.19
MID AMERICAN ENERGY CO.	110-2100-63710	54240-21011 FUEL HEAT (4 THE	09/20/2012	12.58
NAPA AUTO PARTS	110-2100-63320	HYD HOSE	09/12/2012	67.43
NAPA AUTO PARTS	110-2100-65070	EXTRACTOR KIT	09/20/2012	8.78
NAPA AUTO PARTS	110-2100-63320	FILTER STRAP	09/25/2012	32.49
NAPA AUTO PARTS	110-2500-63320	PLOW GUIDES	09/25/2012	37.17
NOBLE FORD-MERCURY	110-2100-63320	REPAIRS	09/12/2012	475.17
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/05/2012	739.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/06/2012	594.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/06/2012	792.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/06/2012	569.25
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/06/2012	594.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/07/2012	174.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/07/2012	108.75
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/10/2012	1,218.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/11/2012	1,584.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/11/2012	1,131.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/12/2012	1,039.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/12/2012	1,287.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/17/2012	609.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/18/2012	406.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/18/2012	1,305.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/19/2012	247.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/19/2012	1,039.50
O'HALLORAN INTERNATIONAL	110-2100-63320	CLAMP	09/19/2012	33.10
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/13/2012	10.14
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/17/2012	4.15
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/17/2012	151.96
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/19/2012	11.30
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/19/2012	72.48
O'REILLY AUTO PARTS	110-2100-63320	LIGHT	09/20/2012	7.01
O'REILLY AUTO PARTS	110-2100-65070	SHOP TOOLS	09/21/2012	53.97
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/24/2012	9.90
O'REILLY AUTO PARTS	110-2100-63320	OIL	09/24/2012	149.95
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/24/2012	267.86
O'REILLY AUTO PARTS	110-2100-63320	AIR FILTER	09/24/2012	18.25
O'REILLY AUTO PARTS	110-2100-63320	HYD FILTER	09/25/2012	40.66

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	COOLANT	09/25/2012	13.21
O'REILLY AUTO PARTS	110-2100-63320	RESERVOIR	09/25/2012	8.06
O'REILLY AUTO PARTS	110-2100-65070	CRESENT WRENCH	09/25/2012	35.99
O'REILLY AUTO PARTS	110-2100-63320	HYD FILTER	09/25/2012	26.65
O'REILLY AUTO PARTS	110-2100-63320	PARTS	09/26/2012	53.08
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/26/2012	85.33
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/27/2012	11.25
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/24/2012	35.92
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/25/2012	31.65
STAUDE TRENCHING	110-8650-65073	800 BLK BH E 1ST & E 2ND AVE	09/24/2012	4,121.00
THEISEN'S	110-2100-65500	SAFETY COATS	09/17/2012	129.98
THEISEN'S	110-2100-65076	PIPE SUPPLIES	09/17/2012	16.27
THEISEN'S	110-2100-65500	SAFETY COATS RETURN	09/17/2012	119.98-
THEISEN'S	110-2100-65073	GATES	09/20/2012	269.98
THEISEN'S	110-2100-65070	SMALL HAND TOOLS	09/24/2012	533.07
THEISEN'S	110-2100-65070	TOOL BOX	09/24/2012	17.99-
THEISEN'S	110-2100-65070	UTILITY KNIVES	09/24/2012	14.55
THEISEN'S	110-2100-65500	SAFETY COATS	09/13/2012	504.92
TITAN MACHINERY	110-2100-63320	FILTERS	09/19/2012	65.37
U.S. CELLULAR	110-2100-63730	CELL PHONE-3	09/12/2012	76.30
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	206.61
VANDERPOOL CONSTRUCTIO	110-2100-65073	HAULING	09/17/2012	880.00
VANDERPOOL PLUMBING	110-2100-65076	PIPE	09/24/2012	23.22
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	09/05/2012	3,159.00
ZIEGLER INC	110-2100-63320	FILTERS	09/24/2012	53.63
Total ROAD USE TAX FUND:				46,489.16
PARK & REC SPECIAL REV FUND				
HALLIN, BRIANA	142-4620-64990	MASCOT	09/22/2012	15.00
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - PRESTON	09/14/2012	25.00
Total PARK & REC SPECIAL REV FUND:				40.00
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	INTEREST - DOWNTOWN BIZ IN	09/24/2012	511.94
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				511.94
CAPITAL PROJECTS FUND				
MULTIVISTA	301-8000-64990	PHOTA DOCUMENTATION	09/16/2012	720.00
TEAM SERVICES INC	301-8000-64990	FIELD/SOIL TESTING	09/14/2012	2,879.88
VEENSTRA & KIMM	301-4355-67803	JERRY KELLEY TRAIL PHASE 2	09/21/2012	1,662.50
VEENSTRA & KIMM	301-4315-67803	MCVAY TRAIL ENGINEERING P	09/21/2012	960.00
VEENSTRA & KIMM	301-4375-67804	PICKARD PARK RESTROOM EN	09/21/2012	722.55
Total CAPITAL PROJECTS FUND:				6,944.93
SEWER FUND				
CANON FINANCIAL SERVICES I	610-8300-64990	COPIER	09/12/2012	130.86
COFFEY, MILDRED	610-8300-66989	I & I REIMBURSEMENT - 209 N	09/24/2012	437.50
CONCENTRA	610-8300-64121	SUBSTANCE TESTING - WPC	08/31/2012	60.50
CONCENTRA	610-8300-64121	SUBSTANCE TESTING - WPC	09/05/2012	60.50
CRAIG'S AUTOMOTIVE	610-8300-63320	BRAKES OF 96 FORD	09/06/2012	1,026.02
DOWNEY TIRE SERVICE	610-8300-63320	TIRES FOR 01 FORD	09/24/2012	590.00
ELECTRICAL ENG & EQUIP	610-8350-65070	FUSES	07/27/2012	40.90
ENVIRONMENTAL RESOURCE	610-8350-65012	LAB SUPPLIES	09/12/2012	253.02
FASTENAL	610-8350-65072	INPLANT PUMP #1 VALVE PART	08/15/2012	43.43

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HERRICK, TYREL	610-8300-62700	MILEAGE FOR TRAINING	09/12/2012	37.74
IMWCA	610-8300-61599	WORKERS COMP INSTALL	09/01/2012	629.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	09/11/2012	56.03
ITRON INC.	610-8300-64990	QUARTERLY SUPPORT (10/01/1	09/11/2012	698.84
KOS, ALEX	610-8300-66989	I & I REIMBURSEMENT	09/13/2012	470.01
LUHRS, AIMEE	610-8300-62700	MILEAGE FOR TRAINING	09/10/2012	37.74
MATERIAL HANDLING INNOVAT	610-8350-63410	ANNUAL HOIST INSPECTION -	09/18/2012	148.92
MC COY HARDWARE INC	610-8325-65070	TOOLS FOR SERVICE TRUCK	09/13/2012	23.20
MC COY HARDWARE INC	610-8350-65070	MISC SUPPLIES	09/17/2012	11.68
MC COY HARDWARE INC	610-8350-63100	SHELVING	09/21/2012	20.20
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT (339 KW	09/12/2012	33.38
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	09/20/2012	34.02
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	09/20/2012	13.85
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT (167	09/12/2012	21.76
PETERSEN, JEFF	610-8300-66989	I & I REIMBURSEMENT	09/18/2012	538.44
PETROLEUM MARKETERS MUT	610-8300-64083	INSURANCE - STORAGE TANK	09/18/2012	750.00
PITNEY BOWES	610-8300-65080	POSTAGE METER	09/13/2012	10.19
PLUMB SUPPLY	610-8350-63100	LAB FAUCET	09/17/2012	190.00
SHULL AND CO	610-8300-64010	AUDIT	09/04/2012	500.00
U.S. BANK	610-8300-62300	AIMEE LAB SYMPOSIUM	09/06/2012	90.00
U.S. BANK	610-8300-62300	AIMEE SHORT COURSE	09/06/2012	180.00
U.S. BANK	610-8300-62300	AIRPORT SHUTTLE - DAN	09/06/2012	38.00
U.S. BANK	610-8325-65070	MARKING PAINT	09/06/2012	183.31
U.S. BANK	610-8300-62300	ED SHORT COURSE	09/06/2012	120.00
U.S. BANK	610-8350-65070	GLOVES, MARKING WANDS	09/06/2012	161.23
U.S. BANK	610-8300-62300	TY, SHORT COURSE	09/06/2012	205.00
U.S. BANK	610-8325-67240	MONITOR FOR BREAK ROOM	09/06/2012	94.34
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	09/12/2012	50.86
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	09/17/2012	147.76
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	09/05/2012	1,752.69
WEBQA INC	610-8300-64990	ANNUAL SUBSCRIPTION	09/15/2012	975.00
WOOSLEY LANDSCAPING & M	610-8350-64990	MOWING - PLANT	09/13/2012	500.00
WOOSLEY LANDSCAPING & M	610-8325-64990	MOWING - LIFTS	09/13/2012	180.00
Total SEWER FUND:				11,545.92
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RES 494-0152818-0	09/20/2012	10,117.90
Total RECYCLING FUND:				10,117.90
SEWER CAPITAL PROJECTS FUND				
VEENSTRA & KIMM	710-8300-67510	WW PLANT DESIGN REV	09/21/2012	7,414.21
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	09/21/2012	15,900.00
Total SEWER CAPITAL PROJECTS FUND:				23,314.21
HRA FUND				
BLACKMAN, RYAN	830-2100-61525	DENTAL EXPENSE	09/26/2012	140.00
BOWLIN, DIANA	830-6500-61525	MEDICAL EXPENSE	09/26/2012	70.98
BRAND, JUSTIN	830-8300-61525	DENTAL EXPENSE	09/20/2012	110.50
BYLUND, DOUG	830-4200-61525	VISION EXPENSE	10/01/2012	98.00
CLINGMAN, STEPHEN	830-8200-61525	VISION EXPENSE	09/19/2012	40.00
EATON, RANDY	830-8200-61525	VISION EXPENSE	09/19/2012	599.00
ELBERT, LOUIS	830-8100-61525	VISION EXPENSE	09/26/2012	679.00
HAMELL, RON	830-1100-61525	DENTAL EXPENSE	09/19/2012	790.00
HEROLD, VICKI	830-1500-61525	MEDICAL EXPENSE	09/27/2012	105.00
KLOOTWYK, MICHELLE	830-8000-61525	MEDICAL EXPENSE	09/19/2012	115.33

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
LANE, ERIC	830-8200-61525	DENTAL EXPENSE	09/19/2012	75.74
LANE, ERIC	830-8200-61525	DENTAL EXPENSE PRIOR TO J	09/19/2012	100.00
PETERS, RICH	830-1100-61525	VISION EXPENSE	09/24/2012	141.00
PETERS, VONNIE	830-8300-61525	MEDICAL EXPENSE	09/19/2012	60.00
POWERS, ROD	830-8100-61525	DENTAL EXPENSE	09/19/2012	362.00
Total HRA FUND:				3,486.55
CITY LIAB INS RESERVE FUND				
GRUNDMEYER, TRENT & ANGE	850-8300-64089	DEAD TREE LIMB - FENCE DAM	09/12/2012	40.84
Total CITY LIAB INS RESERVE FUND:				40.84
Grand Totals:				168,683.12

City Council: ____

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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	DOOR REPAIR	09/07/2012	260.00	FIRE FUND
Total ADAMS DOOR COMPANY INC.:			260.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	LEGAL FEES	09/21/2012	1,028.50	GENERAL FUND
AHLERS & COONEY P.C.	TEMP CITY ATTY LEGAL FEES	09/24/2012	954.85	GENERAL FUND
AHLERS & COONEY P.C.	ADVICE - INVESTIGATION & RESPONSE	09/24/2012	441.00	GENERAL FUND
Total AHLERS & COONEY P.C.:			2,424.35	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QTR AGREEMENT	06/20/1936	1,168.92	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,168.92	
AIRGAS NORTH CENTRAL				
AIRGAS NORTH CENTRAL	OXYGEN	09/10/2012	31.60	AMBULANCE FUN
AIRGAS NORTH CENTRAL	OXYGEN	08/31/2012	48.60	AMBULANCE FUN
Total AIRGAS NORTH CENTRAL:			80.20	
ALERT-ALL CORP.				
ALERT-ALL CORP.	FIRE PREVENTION MATERIALS	09/14/2012	758.90	FIRE FUND
Total ALERT-ALL CORP.:			758.90	
ANGLICK, RACHEL				
ANGLICK, RACHEL	REFUND - CLASS CANCELLED	09/12/2012	25.00	PARK & RECREATI
Total ANGLICK, RACHEL:			25.00	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	09/11/2012	45.00	ROAD USE TAX FU
Total AUBERT'S TOWING:			45.00	
BLACKMAN, RYAN				
BLACKMAN, RYAN	DENTAL EXPENSE	09/26/2012	140.00	HRA FUND
Total BLACKMAN, RYAN:			140.00	
BOB'S CUSTOM TROPHIES				
BOB'S CUSTOM TROPHIES	NAME BADGE	09/13/2012	23.00	GENERAL FUND
Total BOB'S CUSTOM TROPHIES:			23.00	
BONNETT, STEVE				
BONNETT, STEVE	DCI-MEAL	09/20/2012	51.44	POLICE FUND
Total BONNETT, STEVE:			51.44	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/19/2012	34.74	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/12/2012	30.00	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/13/2012	104.06	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BOUND TREE MEDICAL LLC:			168.80	
BOWLIN, DIANA				
BOWLIN, DIANA	MEDICAL EXPENSE	09/26/2012	70.98	HRA FUND
Total BOWLIN, DIANA:			70.98	
BRAND, JUSTIN				
BRAND, JUSTIN	DENTAL EXPENSE	09/20/2012	110.50	HRA FUND
Total BRAND, JUSTIN:			110.50	
BRUENING ROCK PRODUCTS				
BRUENING ROCK PRODUCTS	ROCK	09/24/2012	798.38	ROAD USE TAX FU
Total BRUENING ROCK PRODUCTS:			798.38	
BURGIN, CHARLES				
BURGIN, CHARLES	CHUCK CELL PHONE CHARGES	09/12/2012	39.17	GENERAL FUND
Total BURGIN, CHARLES:			39.17	
BYLUND, DOUG				
BYLUND, DOUG	VISION EXPENSE	10/01/2012	98.00	HRA FUND
Total BYLUND, DOUG:			98.00	
CANON FINANCIAL SERVICES INC.				
CANON FINANCIAL SERVICES I	COPIER	09/12/2012	130.86	SEWER FUND
Total CANON FINANCIAL SERVICES INC.:			130.86	
CLINGMAN, STEPHEN				
CLINGMAN, STEPHEN	VISION EXPENSE	09/19/2012	40.00	HRA FUND
Total CLINGMAN, STEPHEN:			40.00	
COFFEY, MILDRED				
COFFEY, MILDRED	I & I REIMBURSEMENT - 209 N F ST	09/24/2012	437.50	SEWER FUND
Total COFFEY, MILDRED:			437.50	
COMMUNITY BANK				
COMMUNITY BANK	INTEREST - DOWNTOWN BIZ INCENTIVE - D	09/24/2012	511.94	DOWNTOWN BIZ I
Total COMMUNITY BANK:			511.94	
COMPUTER RESOURCE SPECIALISTS				
COMPUTER RESOURCE SPECI	COMPUTER MAINTENANCE	09/01/2012	247.50	GENERAL FUND
Total COMPUTER RESOURCE SPECIALISTS:			247.50	
CONCENTRA				
CONCENTRA	SUBSTANCE TESTING - WPC	08/31/2012	60.50	SEWER FUND
CONCENTRA	SUBSTANCE TESTING - WPC	09/05/2012	60.50	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total CONCENTRA:			121.00	
COPY PLUS				
COPY PLUS	PAPER/TAPE	09/12/2012	22.47	ROAD USE TAX FU
COPY PLUS	OPEN HOUSE FLYERS	09/19/2012	247.00	FIRE FUND
Total COPY PLUS:			269.47	
COWAN, GLEN				
COWAN, GLEN	MEAL @ STATE WORKSHOP	09/11/2012	4.24	PARK & RECREATI
COWAN, GLEN	MEAL @ STATE WORKSHOP	09/13/2012	7.91	PARK & RECREATI
Total COWAN, GLEN:			12.15	
CR SERVICES				
CR SERVICES	GLASS CLEANERS	09/10/2012	5.34	PARK & RECREATI
CR SERVICES	CAN LINERS	09/10/2012	99.06	PARK & RECREATI
CR SERVICES	BLDG CLEANING	09/19/2012	2,420.00	PARK & RECREATI
CR SERVICES	BATTERIES	09/19/2012	2.27	PARK & RECREATI
CR SERVICES	TOILET PAPER	09/24/2012	88.44	PARK & RECREATI
Total CR SERVICES:			2,615.11	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	BRAKES OF 96 FORD	09/06/2012	1,026.02	SEWER FUND
Total CRAIG'S AUTOMOTIVE:			1,026.02	
DELL MARKETING L.P.				
DELL MARKETING L.P.	CM LAPTOP	09/27/2012	997.00	GENERAL FUND
Total DELL MARKETING L.P.:			997.00	
DES MOINES THEATRICAL SHOP				
DES MOINES THEATRICAL SHO	DANCE BATONS	09/19/2012	459.20	PARK & RECREATI
Total DES MOINES THEATRICAL SHOP:			459.20	
DLH GRAFX				
DLH GRAFX	SOCCER LEAGUE SHIRTS	08/14/2012	1,020.64	PARK & RECREATI
DLH GRAFX	TINY KICKERS SHIRTS	09/13/2012	131.20	PARK & RECREATI
DLH GRAFX	FLAG FOOTBALL	09/13/2012	384.88	PARK & RECREATI
DLH GRAFX	VOLLEYBALL LEAGUE	09/13/2012	223.20	PARK & RECREATI
Total DLH GRAFX:			1,759.92	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRES FOR 01 FORD	09/24/2012	590.00	SEWER FUND
DOWNEY TIRE SERVICE	REPAIR	09/12/2012	16.36	PARK & RECREATI
DOWNEY TIRE SERVICE	REPAIR	09/17/2012	23.45	PARK & RECREATI
DOWNEY TIRE SERVICE	NEW TIRE	09/19/2012	183.98	ROAD USE TAX FU
Total DOWNEY TIRE SERVICE:			813.79	
DWYER, SCOTT				
DWYER, SCOTT	UNIFORMS	09/10/2012	253.78	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DWYER, SCOTT:			253.78	
EATON, RANDY				
EATON, RANDY	VISION EXPENSE	09/19/2012	599.00	HRA FUND
Total EATON, RANDY:			599.00	
EDDY-WALKER EQUIP CO				
EDDY-WALKER EQUIP CO	BEARING	09/20/2012	52.33	ROAD USE TAX FU
Total EDDY-WALKER EQUIP CO:			52.33	
ELBERT, LOUIS				
ELBERT, LOUIS	VISION EXPENSE	09/26/2012	679.00	HRA FUND
Total ELBERT, LOUIS:			679.00	
ELECTRICAL ENG & EQUIP				
ELECTRICAL ENG & EQUIP	FUSES	07/27/2012	40.90	SEWER FUND
Total ELECTRICAL ENG & EQUIP:			40.90	
ENGELHARDT, LAURA				
ENGELHARDT, LAURA	REFUND - FAMILY HORSEBACK RIDE	09/12/2012	66.00	PARK & RECREATI
Total ENGELHARDT, LAURA:			66.00	
ENVIRONMENTAL RESOURCE ASSOCIATES				
ENVIRONMENTAL RESOURCE	LAB SUPPLIES	09/12/2012	253.02	SEWER FUND
Total ENVIRONMENTAL RESOURCE ASSOCIATES:			253.02	
FAREWAY STORE				
FAREWAY STORE	CONCESSIONS	08/13/2012	29.94	PARK & RECREATI
FAREWAY STORE	COOKIES	09/18/2012	4.99	PARK & RECREATI
Total FAREWAY STORE:			34.93	
FASTENAL				
FASTENAL	BOLTS	09/18/2012	15.91	ROAD USE TAX FU
FASTENAL	INPLANT PUMP #1 VALVE PARTS	08/15/2012	43.43	SEWER FUND
FASTENAL	SHOP SUPPLIES	09/20/2012	77.50	ROAD USE TAX FU
FASTENAL	DRILL BIT	09/20/2012	34.83	ROAD USE TAX FU
FASTENAL	CLIPS	09/21/2012	22.47	ROAD USE TAX FU
Total FASTENAL:			194.14	
FREIGHTLINER - DES MOINES				
FREIGHTLINER - DES MOINES	FILTER	09/24/2012	67.00	ROAD USE TAX FU
Total FREIGHTLINER - DES MOINES:			67.00	
G & D ELECTRIC INC				
G & D ELECTRIC INC	VEHICLE REPAIR	09/21/2012	125.00	POLICE FUND
Total G & D ELECTRIC INC:			125.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
GATEWAY EDI				
GATEWAY EDI	ELECTRONIC BILLING	09/01/2012	141.44	AMBULANCE FUN
Total GATEWAY EDI:			141.44	
GOVERNMENT FINANCE OFFICERS ASSOC.				
GOVERNMENT FINANCE OFFIC	MEMBERSHIP DUES	09/06/2012	190.00	GENERAL FUND
Total GOVERNMENT FINANCE OFFICERS ASSOC.:			190.00	
GRAINGER INC				
GRAINGER INC	BROOMS FOR DRAG MACHINE	06/20/2012	163.44	PARK & RECREATI
GRAINGER INC	PARTS	06/29/2012	88.32	FIRE FUND
Total GRAINGER INC:			251.76	
GRUNDMEYER, TRENT & ANGELA				
GRUNDMEYER, TRENT & ANGE	DEAD TREE LIMB - FENCE DAMAGE	09/12/2012	40.84	CITY LIAB INS RES
Total GRUNDMEYER, TRENT & ANGELA:			40.84	
HALLIN, BRIANA				
HALLIN, BRIANA	MASCOT	09/22/2012	15.00	PARK & REC SPEC
Total HALLIN, BRIANA:			15.00	
HAMELL, RON				
HAMELL, RON	DENTAL EXPENSE	09/19/2012	790.00	HRA FUND
Total HAMELL, RON:			790.00	
HANSEN, GERRI				
HANSEN, GERRI	REFUND - DAS OVERPAYMENT	09/21/2012	306.00	AMBULANCE FUN
Total HANSEN, GERRI:			306.00	
HASTIE, MIKE				
HASTIE, MIKE	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	60.00	PARK & RECREATI
Total HASTIE, MIKE:			60.00	
HEABERLIN, KARLA				
HEABERLIN, KARLA	REFUND - PARKS & REC	09/24/2012	76.00	PARK & RECREATI
Total HEABERLIN, KARLA:			76.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	CREDIT	08/22/2012	233.90-	FIRE FUND
HEIMAN FIRE EQUIPMENT	BATTERY	08/27/2012	167.92	FIRE FUND
HEIMAN FIRE EQUIPMENT	GLOVES	09/11/2012	150.78	FIRE FUND
Total HEIMAN FIRE EQUIPMENT:			84.80	
HEROLD, VICKI				
HEROLD, VICKI	MEDICAL EXPENSE	09/27/2012	105.00	HRA FUND
Total HEROLD, VICKI:			105.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
HERRICK, TYREL				
HERRICK, TYREL	MILEAGE FOR TRAINING	09/12/2012	37.74	SEWER FUND
Total HERRICK, TYREL:			37.74	
HILLYARD/DES MOINES				
HILLYARD/DES MOINES	JANITORIAL SUPPLIES	09/11/2012	94.49	GENERAL FUND
Total HILLYARD/DES MOINES:			94.49	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	MILEAGE FOR TRAINING	09/13/2012	36.08	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			36.08	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	COOKING STRUCTION	09/13/2012	80.00	PARK & RECREATI
HY-VEE FOOD STORE	PLANT	08/25/2012	46.00	GENERAL FUND
HY-VEE FOOD STORE	MED SUPPLIES	08/26/2012	40.51	AMBULANCE FUN
Total HY-VEE FOOD STORE:			166.51	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	UNIFORM	09/10/2012	193.54	FIRE FUND
Total ILLINOIS FIRE STORE:			193.54	
ILLOWA COMMUNICATIONS				
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	42.50	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	107.59	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	33.75	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	21.25	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	69.01	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/07/2012	55.00	POLICE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/21/2012	93.00	FIRE FUND
ILLOWA COMMUNICATIONS	RADIO REPAIR	09/21/2012	93.00	FIRE FUND
Total ILLOWA COMMUNICATIONS:			515.10	
IMWCA				
IMWCA	AUDIT PREMIUM	09/11/2012	628.00	ROAD USE TAX FU
IMWCA	AUDIT PREMIUM	09/11/2012	625.00	FIRE FUND
IMWCA	AUDIT PREMIUM	09/11/2012	625.00	AMBULANCE FUN
IMWCA	AUDIT PREMIUM	09/11/2012	625.00	PARK & RECREATI
IMWCA	AUDIT PREMIUM	09/11/2012	625.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2012	231.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	15.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	4.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	208.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	46.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	26.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	11.00	GENERAL FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	2,313.00	POLICE FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	4,273.00	FIRE FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	1,761.00	AMBULANCE FUN
IMWCA	WORKERS COMP INSTALL	09/01/2012	45.00	LIBRARY FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	14.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2012	543.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMWCA	WORKERS COMP INSTALL	09/01/2012	644.00	PARK & RECREATI
IMWCA	WORKERS COMP INSTALL	09/01/2012	175.00	POOL (MEMORIAL)
IMWCA	WORKERS COMP INSTALL	09/01/2012	1,565.00	ROAD USE TAX FU
IMWCA	WORKERS COMP INSTALL	09/01/2012	629.00	SEWER FUND
Total IMWCA:			15,631.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	07/26/2012	75.37	FIRE FUND
INDOFF INCORPORATED	OFFICE SUPPLIES	09/11/2012	249.10	FIRE FUND
INDOFF INCORPORATED	SUPPLIES	09/13/2012	217.90	GENERAL FUND
INDOFF INCORPORATED	TONERS	09/18/2012	244.38	PARK & RECREATI
Total INDOFF INCORPORATED:			786.75	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	23.17	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	5.94	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	6.92	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	368.85	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	.20	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	2.26	PARK & RECREATI
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/24/2012	.49	GENERAL FUND
Total INFOMAX OFFICE SYSTEMS INC.:			407.83	
INTERSTATE ALL BATTERY CENTER				
INTERSTATE ALL BATTERY CE	VEHICLE BATTERIES	08/28/2012	564.00	FIRE FUND
INTERSTATE ALL BATTERY CE	CORE CREDIT	08/28/2012	100.00-	FIRE FUND
INTERSTATE ALL BATTERY CE	PARTS	08/29/2012	17.98	FIRE FUND
INTERSTATE ALL BATTERY CE	PAGER BATTERIES	08/29/2012	89.95	FIRE FUND
Total INTERSTATE ALL BATTERY CENTER:			571.93	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/249 TICKET	09/11/2012	56.03	SEWER FUND
Total IOWA ONE CALL:			56.03	
ITRON INC.				
ITRON INC.	QUARTERLY SUPPORT (10/01/12 - 12/31/12)	09/11/2012	698.84	SEWER FUND
Total ITRON INC.:			698.84	
JACOBS, LEAH				
JACOBS, LEAH	REFUND - PARKS/REC	09/11/2012	100.00	PARK & RECREATI
Total JACOBS, LEAH:			100.00	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	KEYS	09/07/2012	42.45	GENERAL FUND
Total JESS' LOCK AND KEY:			42.45	
KARSJENS, TIFFANY				
KARSJENS, TIFFANY	REFUND - PARKS/REC	09/12/2012	64.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total KARSJENS, TIFFANY:			64.00	
KINMAN GLASS				
KINMAN GLASS	WINDSHIELD	09/21/2012	219.05	ROAD USE TAX FU
Total KINMAN GLASS:			219.05	
KIRCHHOFF, KALIE				
KIRCHHOFF, KALIE	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	24.00	PARK & RECREATI
Total KIRCHHOFF, KALIE:			24.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - AUG 2012	09/28/2012	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KLOOTWYK, MICHELLE				
KLOOTWYK, MICHELLE	MEDICAL EXPENSE	09/19/2012	115.33	HRA FUND
Total KLOOTWYK, MICHELLE:			115.33	
KOS, ALEX				
KOS, ALEX	I & I REIMBURSEMENT	09/13/2012	470.01	SEWER FUND
Total KOS, ALEX:			470.01	
LANE, ERIC				
LANE, ERIC	DENTAL EXPENSE	09/19/2012	75.74	HRA FUND
LANE, ERIC	DENTAL EXPENSE PRIOR TO JULY 1	09/19/2012	100.00	HRA FUND
Total LANE, ERIC:			175.74	
LINDSLEY, JIM				
LINDSLEY, JIM	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	36.00	PARK & RECREATI
Total LINDSLEY, JIM:			36.00	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	CONCRETE BREAKERS	09/21/2012	15,990.00	ROAD USE TAX FU
LOGAN CONTRACTORS SUPPL	ROTARY HAMMER	09/20/2012	329.09	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			16,319.09	
LUHRS, AIMEE				
LUHRS, AIMEE	MILEAGE FOR TRAINING	09/10/2012	37.74	SEWER FUND
Total LUHRS, AIMEE:			37.74	
M & M SALES CO.				
M & M SALES CO.	COPIES	09/17/2012	28.04	PARK & RECREATI
Total M & M SALES CO.:			28.04	
MATERIAL HANDLING INNOVATIONS				
MATERIAL HANDLING INNOVAT	ANNUAL HOIST INSPECTION - WPC	09/18/2012	148.92	SEWER FUND
MATERIAL HANDLING INNOVAT	ANNUAL HOIST INSPECTION - PARKS	09/18/2012	37.23	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MATERIAL HANDLING INNOVATIONS:			186.15	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SPRAYER PARTS	09/11/2012	4.76	PARK & RECREATI
MC COY HARDWARE INC	TOOLS FOR SERVICE TRUCK	09/13/2012	23.20	SEWER FUND
MC COY HARDWARE INC	A.C. REPAIR	09/13/2012	7.72	PARK & RECREATI
MC COY HARDWARE INC	SHOP	09/14/2012	33.04	FIRE FUND
MC COY HARDWARE INC	SEWER REPAIR	09/17/2012	17.08	PARK & RECREATI
MC COY HARDWARE INC	DUCT TAPE	09/17/2012	9.44	ROAD USE TAX FU
MC COY HARDWARE INC	MISC SUPPLIES	09/17/2012	11.68	SEWER FUND
MC COY HARDWARE INC	SUPPLIES	09/18/2012	38.82	POLICE FUND
MC COY HARDWARE INC	REPAIR NOISY RIDER	09/19/2012	4.00	PARK & RECREATI
MC COY HARDWARE INC	SHIPPING	09/21/2012	1.00	FIRE FUND
MC COY HARDWARE INC	SHOP	09/21/2012	1.87	FIRE FUND
MC COY HARDWARE INC	SUPPLIES	09/21/2012	98.61	POLICE FUND
MC COY HARDWARE INC	SHELVING	09/21/2012	20.20	SEWER FUND
MC COY HARDWARE INC	SINK REPAIR	09/24/2012	7.20	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	09/24/2012	39.98	POLICE FUND
MC COY HARDWARE INC	SINK REPAIR	09/24/2012	5.40	PARK & RECREATI
Total MC COY HARDWARE INC:			324.00	
MEDCO SUPPLY COMPANY				
MEDCO SUPPLY COMPANY	FIRST AID SUPPLIES	09/15/2012	58.90	PARK & RECREATI
Total MEDCO SUPPLY COMPANY:			58.90	
MEDICARE OF IA				
MEDICARE OF IA	OVERPAYMENT	09/26/2012	192.72	AMBULANCE FUN
Total MEDICARE OF IA:			192.72	
MENARDS				
MENARDS	WASHER, DRYER, MICROWARE, REFRIGER	09/17/2012	1,300.10	ROAD USE TAX FU
Total MENARDS:			1,300.10	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	05931-25003 N HWY 65/69 ENTRANCE SIGN	09/17/2012	20.23	GENERAL FUND
MID AMERICAN ENERGY CO.	04381-08008 HWY 92 W FLASHING LIGHT (16	09/12/2012	9.19	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT (339 KWH)	09/12/2012	33.38	SEWER FUND
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (4 THERMS) ST DE	09/20/2012	12.58	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	54240-21011 FUEL HEAT (35 THERMS) PARK	09/20/2012	32.48	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT (104 THERMS)	09/24/2012	76.86	GENERAL FUND
MID AMERICAN ENERGY CO.	43630-22022 FUEL HEAT (16 THERMS)	09/20/2012	20.28	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (341 KWH)	09/20/2012	34.02	SEWER FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT (6 THERMS)	09/20/2012	13.85	SEWER FUND
MID AMERICAN ENERGY CO.	86620-24158 POOL HEATING FUEL (1,750 TH	09/20/2012	973.35	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	09/17/2012	159.74	GENERAL FUND
MID AMERICAN ENERGY CO.	45571-48008 FUEL HEAT (2 THERMS)	09/20/2012	11.29	FIRE FUND
MID AMERICAN ENERGY CO.	51980-51021 NATURAL GAS (10 THERMS)	09/20/2012	16.41	PARK & RECREATI
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT (167 KWH)	09/12/2012	21.76	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,435.42	
MILO FIRE DEPARTMENT				
MILO FIRE DEPARTMENT	FIGURE 8 STANDBY	09/13/2012	350.00	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total MILO FIRE DEPARTMENT:			350.00	
MISSOURI PARK & RECREATION ASSOC.				
MISSOURI PARK & RECREATIO	CPSI RECERTIFICATION (MIKE)	09/17/2012	550.00	PARK & RECREATI
MISSOURI PARK & RECREATIO	CPSI RECERTIFICATION (MARTY)	09/17/2012	550.00	PARK & RECREATI
Total MISSOURI PARK & RECREATION ASSOC.:			1,100.00	
MORRIS, HEATHER				
MORRIS, HEATHER	REFUND - PARKS/REC	09/24/2012	86.00	PARK & RECREATI
Total MORRIS, HEATHER:			86.00	
MULTIVISTA				
MULTIVISTA	PHOTA DOCUMENTATION	09/16/2012	720.00	CAPITAL PROJECT
Total MULTIVISTA:			720.00	
NAPA AUTO PARTS				
NAPA AUTO PARTS	HYD HOSE	09/12/2012	67.43	ROAD USE TAX FU
NAPA AUTO PARTS	EXTRACTOR KIT	09/20/2012	8.78	ROAD USE TAX FU
NAPA AUTO PARTS	FILTER STRAP	09/25/2012	32.49	ROAD USE TAX FU
NAPA AUTO PARTS	PLOW GUIDES	09/25/2012	37.17	ROAD USE TAX FU
Total NAPA AUTO PARTS:			145.87	
NATIONAL FIRE PROTECTION				
NATIONAL FIRE PROTECTION	FIRE PREVENTION MATERIALS	09/19/2012	196.15	FIRE FUND
Total NATIONAL FIRE PROTECTION:			196.15	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	REPAIRS	09/12/2012	475.17	ROAD USE TAX FU
Total NOBLE FORD-MERCURY:			475.17	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	ANNUAL DOMAIN REGISTRATION	09/21/2012	19.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			19.00	
NORWALK FIRE DEPT				
NORWALK FIRE DEPT	TIER	09/20/2012	150.00	AMBULANCE FUN
Total NORWALK FIRE DEPT:			150.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	07/05/2012	739.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/06/2012	594.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/06/2012	792.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/06/2012	569.25	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/06/2012	594.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/07/2012	174.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/07/2012	108.75	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/10/2012	1,218.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/11/2012	1,584.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/11/2012	1,131.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CON	CONCRETE	09/12/2012	1,039.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/12/2012	1,287.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/17/2012	609.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/18/2012	406.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/18/2012	1,305.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/19/2012	247.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/19/2012	1,039.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	09/19/2012	116.25	PARK & RECREATI
Total NORWALK READY-MIXED CONCRETE:			13,554.25	
O'HALLORAN INTERNATIONAL				
O'HALLORAN INTERNATIONAL	CLAMP	09/19/2012	33.10	ROAD USE TAX FU
Total O'HALLORAN INTERNATIONAL:			33.10	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FILTER	09/13/2012	10.14	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	09/17/2012	4.15	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/17/2012	151.96	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	09/18/2012	23.28	FIRE FUND
O'REILLY AUTO PARTS	WIPER FLUID	09/18/2012	23.94	PARK & RECREATI
O'REILLY AUTO PARTS	FILTERS	09/19/2012	11.30	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/19/2012	72.48	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHT	09/20/2012	7.01	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP	09/21/2012	21.98	FIRE FUND
O'REILLY AUTO PARTS	SHOP TOOLS	09/21/2012	53.97	ROAD USE TAX FU
O'REILLY AUTO PARTS	SHOP	09/21/2012	30.56	FIRE FUND
O'REILLY AUTO PARTS	FILTER	09/24/2012	9.90	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL	09/24/2012	149.95	ROAD USE TAX FU
O'REILLY AUTO PARTS	VEHICLE OPS	09/24/2012	64.12	FIRE FUND
O'REILLY AUTO PARTS	FILTERS	09/24/2012	267.86	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR FILTER	09/24/2012	18.25	ROAD USE TAX FU
O'REILLY AUTO PARTS	HYD FILTER	09/25/2012	40.66	ROAD USE TAX FU
O'REILLY AUTO PARTS	COOLANT	09/25/2012	13.21	ROAD USE TAX FU
O'REILLY AUTO PARTS	RESERVOIR	09/25/2012	8.06	ROAD USE TAX FU
O'REILLY AUTO PARTS	CRESENT WRENCH	09/25/2012	35.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	HYD FILTER	09/25/2012	26.65	ROAD USE TAX FU
O'REILLY AUTO PARTS	PARTS	09/26/2012	53.08	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/26/2012	85.33	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/27/2012	11.25	ROAD USE TAX FU
O'REILLY AUTO PARTS	SPRAYER PARTS	09/11/2012	3.39	PARK & RECREATI
O'REILLY AUTO PARTS	AIR FILTER	09/13/2012	11.25	PARK & RECREATI
O'REILLY AUTO PARTS	FILTER	09/24/2012	35.92	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/25/2012	31.65	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			1,277.29	
OVERTON, TAMI				
OVERTON, TAMI	REFUND - PARKS/REC	09/12/2012	44.00	PARK & RECREATI
Total OVERTON, TAMI:			44.00	
PARKER, LEZLI				
PARKER, LEZLI	REFUND - PARKS/REC	09/24/2012	86.00	PARK & RECREATI
Total PARKER, LEZLI:			86.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PELLA PRINTING				
PELLA PRINTING	UTILITY BILL STUFF - FALL INFO	09/17/2012	785.80	GENERAL FUND
Total PELLA PRINTING:			785.80	
PER MAR SECURITY				
PER MAR SECURITY	FIRE ALARM SERVICE	09/08/2012	112.32	PARK & RECREATI
Total PER MAR SECURITY:			112.32	
PETERS, RICH				
PETERS, RICH	VISION EXPENSE	09/24/2012	141.00	HRA FUND
Total PETERS, RICH:			141.00	
PETERS, VONNIE				
PETERS, VONNIE	MEDICAL EXPENSE	09/19/2012	60.00	HRA FUND
Total PETERS, VONNIE:			60.00	
PETERSEN, JEFF				
PETERSEN, JEFF	I & I REIMBURSEMENT	09/18/2012	538.44	SEWER FUND
Total PETERSEN, JEFF:			538.44	
PETROLEUM MARKETERS MUTUAL INS				
PETROLEUM MARKETERS MUT	INSURANCE - STORAGE TANK	09/18/2012	750.00	SEWER FUND
Total PETROLEUM MARKETERS MUTUAL INS:			750.00	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	POSTAGE 9/4/12	09/25/2012	45.00	GENERAL FUND
PETTY CASH-CITY CLERK	GAS 09/07/12	09/25/2012	30.00	POLICE FUND
PETTY CASH-CITY CLERK	POSTAGE 9/24/12	09/25/2012	20.00	GENERAL FUND
PETTY CASH-CITY CLERK	BALANCE PETTY CASH 9/25/12	09/25/2012	1.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			96.00	
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	KEY CARD - PRESTON	09/14/2012	25.00	PARK & REC SPEC
PETTY CASH-RECREATION	POSTAGE 9/11/12	09/26/2012	4.69	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE 9/13/12	09/26/2012	10.20	PARK & RECREATI
PETTY CASH-RECREATION	PLATES 9/12/12	09/26/2012	13.31	PARK & RECREATI
Total PETTY CASH-RECREATION:			53.20	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	10/01/2012	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	09/13/2012	393.72	GENERAL FUND
PITNEY BOWES	POSTAGE METER	09/13/2012	43.84	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	09/13/2012	9.78	POLICE FUND
PITNEY BOWES	POSTAGE METER	09/13/2012	10.19	SEWER FUND
PITNEY BOWES	POSTAGE METER	09/13/2012	2.18	FIRE FUND
PITNEY BOWES	POSTAGE METER	09/13/2012	149.89	LIBRARY FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PITNEY BOWES	POSTAGE METER	09/13/2012	3.60	GENERAL FUND
Total PITNEY BOWES:			613.20	
PLUMB SUPPLY				
PLUMB SUPPLY	LAB FAUCET	09/17/2012	190.00	SEWER FUND
Total PLUMB SUPPLY:			190.00	
POTE, JODI				
POTE, JODI	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	96.00	PARK & RECREATI
Total POTE, JODI:			96.00	
POTE, KYLEA				
POTE, KYLEA	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	24.00	PARK & RECREATI
Total POTE, KYLEA:			24.00	
POWERS, ROD				
POWERS, ROD	DENTAL EXPENSE	09/19/2012	362.00	HRA FUND
Total POWERS, ROD:			362.00	
QUILL CORPORATION				
QUILL CORPORATION	OFFICE SUPPLIES	09/10/2012	153.96	POLICE FUND
QUILL CORPORATION	CREDIT - INV #5679104	09/04/2012	69.90-	POLICE FUND
Total QUILL CORPORATION:			84.06	
ROGER BATES GARAGE				
ROGER BATES GARAGE	SPRAYER SKIRTS	09/19/2012	510.70	PARK & RECREATI
Total ROGER BATES GARAGE:			510.70	
ROORDA, GEORGIA				
ROORDA, GEORGIA	REFUND - PICNIC SHELTER RENTAL	09/17/2012	22.00	PARK & RECREATI
Total ROORDA, GEORGIA:			22.00	
SANDRY FIRE SUPPLY LLC				
SANDRY FIRE SUPPLY LLC	PARTS	09/17/2012	163.39	FIRE FUND
Total SANDRY FIRE SUPPLY LLC:			163.39	
SHULL AND CO				
SHULL AND CO	AUDIT	09/04/2012	1,800.00	GENERAL FUND
SHULL AND CO	AUDIT	09/04/2012	500.00	SEWER FUND
Total SHULL AND CO:			2,300.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	09/20/2012	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SIMPSON COLLEGE				
SIMPSON COLLEGE	POOL RENTAL JULY & AUGUST 2012	09/13/2012	422.63	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total SIMPSON COLLEGE:			422.63	
STAUDE TRENCHING				
STAUDE TRENCHING	800 BLK BH E 1ST & E 2ND AVE TILE INTAKE	09/24/2012	4,121.00	ROAD USE TAX FU
Total STAUDE TRENCHING:			4,121.00	
STONE RIVER PHARMACY				
STONE RIVER PHARMACY	411 RX	09/12/2012	106.72	POLICE FUND
Total STONE RIVER PHARMACY:			106.72	
TEAM SERVICES INC				
TEAM SERVICES INC	FIELD/SOIL TESTING	09/14/2012	2,879.88	CAPITAL PROJECT
Total TEAM SERVICES INC:			2,879.88	
THEISEN'S				
THEISEN'S	SPRAYER PARTS SOLENOIDS	09/12/2012	149.98	PARK & RECREATI
THEISEN'S	SAFETY COATS	09/17/2012	129.98	ROAD USE TAX FU
THEISEN'S	PIPE SUPPLIES	09/17/2012	16.27	ROAD USE TAX FU
THEISEN'S	SAFETY COATS RETURN	09/17/2012	119.98-	ROAD USE TAX FU
THEISEN'S	GATES	09/20/2012	269.98	ROAD USE TAX FU
THEISEN'S	SMALL HAND TOOLS	09/24/2012	533.07	ROAD USE TAX FU
THEISEN'S	TOOL BOX	09/24/2012	17.99-	ROAD USE TAX FU
THEISEN'S	UTILITY KNIVES	09/24/2012	14.55	ROAD USE TAX FU
THEISEN'S	OFFICE SUPPLIES	09/25/2012	17.87	POLICE FUND
THEISEN'S	COOLER	09/07/2012	9.99	FIRE FUND
THEISEN'S	SAFETY COATS	09/13/2012	504.92	ROAD USE TAX FU
Total THEISEN'S:			1,508.64	
THOMASON, NATE				
THOMASON, NATE	LOGDING	09/22/2012	80.64	FIRE FUND
THOMASON, NATE	MILEAGE	09/22/2012	217.01	FIRE FUND
Total THOMASON, NATE:			297.65	
TITAN MACHINERY				
TITAN MACHINERY	FILTERS	09/19/2012	65.37	ROAD USE TAX FU
Total TITAN MACHINERY:			65.37	
U.S. BANK				
U.S. BANK	INTERVIEW EXPENSES - INDIANOLA COUNT	09/06/2012	566.89	GENERAL FUND
U.S. BANK	INTERVIEW EXPENSES - JIMMY JOHN'S	09/06/2012	111.16	GENERAL FUND
U.S. BANK	OFFICE SUPPLIES	09/06/2012	141.92	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	09/06/2012	50.93	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	09/06/2012	17.72	POLICE FUND
U.S. BANK	OFFICE SUPPLIES	09/06/2012	203.27	POLICE FUND
U.S. BANK	DUSPUTED CHARGE	09/06/2012	29.95	POLICE FUND
U.S. BANK	CREDIT - DELL	09/06/2012	4.80-	POLICE FUND
U.S. BANK	NFPA CONF CHARGES UNIT 330	09/06/2012	134.01	FIRE FUND
U.S. BANK	CREDIT - WRIST-BAND.COM	09/06/2012	68.00-	PARK & RECREATI
U.S. BANK	BROCHURE HOLDER	09/06/2012	55.35	PARK & RECREATI
U.S. BANK	BALLOONS	09/06/2012	30.91	PARK & RECREATI
U.S. BANK	AIR FARE TO CONGRESS	09/06/2012	364.20	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. BANK	CONGRESS FEE	09/06/2012	419.00	PARK & RECREATI
U.S. BANK	CONSTANT CONTRACT ANNUAL FEE	09/06/2012	357.00	PARK & RECREATI
U.S. BANK	PAYPAL - 0362-6978-4156-8103 - 1 BOOK	09/06/2012	20.04	LIBRARY FUND
U.S. BANK	PAYPAL - 0362-6978-4156-8103 CREDIT - SA	09/06/2012	3.05-	LIBRARY FUND
U.S. BANK	PAYPAL - 2730-7624-3146-4963- 1 BOOK	09/06/2012	20.04	LIBRARY FUND
U.S. BANK	PAYPAL - 2730-7624-3146-4963 - CREDIT - S	09/06/2012	3.04-	LIBRARY FUND
U.S. BANK	BOOKS - NORWOOD HOUSE PRESS INV #22	09/06/2012	1,348.09	LIBRARY FUND
U.S. BANK	AIMEE LAB SYMPOSIUM	09/06/2012	90.00	SEWER FUND
U.S. BANK	AIMEE SHORT COURSE	09/06/2012	180.00	SEWER FUND
U.S. BANK	AIRPORT SHUTTLE - DAN	09/06/2012	38.00	SEWER FUND
U.S. BANK	MARKING PAINT	09/06/2012	183.31	SEWER FUND
U.S. BANK	ED SHORT COURSE	09/06/2012	120.00	SEWER FUND
U.S. BANK	GLOVES, MARKING WANDS	09/06/2012	161.23	SEWER FUND
U.S. BANK	TY, SHORT COURSE	09/06/2012	205.00	SEWER FUND
U.S. BANK	CM SEARCH DEPT HEAD LUNCHEON	09/06/2012	196.51	GENERAL FUND
U.S. BANK	BATTERY BACKUP	09/06/2012	167.90	LIBRARY FUND
U.S. BANK	BATTERY BACKUPS (2)	09/06/2012	167.90	GENERAL FUND
U.S. BANK	BATTERY BACKUP	09/06/2012	83.95	POLICE FUND
U.S. BANK	VIDEO CARD	09/06/2012	46.92	POLICE FUND
U.S. BANK	MAGAZINE ONLINE PROVIDER	09/06/2012	19.00	GENERAL FUND
U.S. BANK	MONITOR FOR BREAK ROOM	09/06/2012	94.34	SEWER FUND
Total U.S. BANK:			5,545.65	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE-3	09/12/2012	76.30	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE-1	09/12/2012	25.43	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	09/12/2012	25.43	PARK & RECREATI
U.S. CELLULAR	TEXT MESSAGING - JUSTIN	09/12/2012	9.95	PARK & RECREATI
U.S. CELLULAR	CELL PHONE-1	09/12/2012	25.43	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	09/12/2012	50.86	SEWER FUND
Total U.S. CELLULAR:			213.40	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE	09/20/2012	1,800.00	GENERAL FUND
Total U.S. POSTMASTER:			1,800.00	
UNUM LIFE INSURANCE CO OF AMERICA				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	22.22	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	191.10	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	87.36	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	70.20	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	206.61	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	551.67	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	57.36	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	243.57	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	135.55	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	40.82	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	125.91	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	156.42	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/17/2012	147.76	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,036.55	
VANDERPOOL CONSTRUCTION				
VANDERPOOL CONSTRUCTIO	HAULING	09/17/2012	880.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total VANDERPOOL CONSTRUCTION:			880.00	
VANDERPOOL PLUMBING				
VANDERPOOL PLUMBING	PIPE	09/24/2012	23.22	ROAD USE TAX FU
Total VANDERPOOL PLUMBING:			23.22	
VEENSTRA & KIMM				
VEENSTRA & KIMM	STORMWATER REVIEW - GOOD SAM 8/19/1	09/21/2012	306.50	GENERAL FUND
VEENSTRA & KIMM	STORMWATER REVIEW - INDY SELF STORG	09/21/2012	306.50	GENERAL FUND
VEENSTRA & KIMM	WW PLANT DESIGN REV	09/21/2012	7,414.21	SEWER CAPITAL P
VEENSTRA & KIMM	JERRY KELLEY TRAIL PHASE 2	09/21/2012	1,662.50	CAPITAL PROJECT
VEENSTRA & KIMM	MCVAY TRAIL ENGINEERING PHASE III	09/21/2012	960.00	CAPITAL PROJECT
VEENSTRA & KIMM	I & I PHASE 4	09/21/2012	15,900.00	SEWER CAPITAL P
VEENSTRA & KIMM	PICKARD PARK RESTROOM ENGINEERING	09/21/2012	722.55	CAPITAL PROJECT
Total VEENSTRA & KIMM:			27,272.26	
VIRKUS, MARC				
VIRKUS, MARC	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	24.00	PARK & RECREATI
Total VIRKUS, MARC:			24.00	
VROEGH, PAT				
VROEGH, PAT	MEETING MINUTES - SEPT	09/21/2012	25.00	PARK & RECREATI
Total VROEGH, PAT:			25.00	
WAL-MART STORES INC.				
WAL-MART STORES INC.	TRAINING SUPPLIES	08/28/2012	18.18	FIRE FUND
WAL-MART STORES INC.	OFFICE SUPPLIES	09/25/2012	19.97	POLICE FUND
WAL-MART STORES INC.	PENS & WRITING PADS	09/12/2012	32.62	PARK & RECREATI
Total WAL-MART STORES INC.:			70.77	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	89.46	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	907.10	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	1,139.26	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	4,608.14	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	1,413.34	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	09/05/2012	149.63	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION MISC - GAS CANS	09/05/2012	93.42	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	3,159.00	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/05/2012	1,752.69	SEWER FUND
Total WARREN COUNTY ENGINEER:			13,312.04	
WARREN COUNTY RECORDER				
WARREN COUNTY RECORDER	REC FEES	09/12/2012	50.00	GENERAL FUND
Total WARREN COUNTY RECORDER:			50.00	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RES 494-0152818-0516-6	09/20/2012	10,117.90	RECYCLING FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WASTE MANAGEMENT OF IOWA:			10,117.90	
WEBQA INC				
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2012	975.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2012	975.00	GENERAL FUND
WEBQA INC	ANNUAL SUBSCRIPTION	09/15/2012	975.00	SEWER FUND
Total WEBQA INC:			2,925.00	
WEBSTER, NEALEY				
WEBSTER, NEALEY	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	120.00	PARK & RECREATI
Total WEBSTER, NEALEY:			120.00	
WEEKS, ANDREA				
WEEKS, ANDREA	REFUND - FAMILY HORSEBACK RIDE	09/12/2012	44.00	PARK & RECREATI
Total WEEKS, ANDREA:			44.00	
WEEKS, SHARON				
WEEKS, SHARON	REFUND - PICNIC SHELTER RENTAL	09/24/2012	26.00	PARK & RECREATI
Total WEEKS, SHARON:			26.00	
WIEDMAIER, KASEY				
WIEDMAIER, KASEY	SOCCER OFFICIAL 8/21/12-10/02/12	09/26/2012	96.00	PARK & RECREATI
Total WIEDMAIER, KASEY:			96.00	
WOOSLEY LANDSCAPING & MOWING				
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	09/13/2012	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	09/13/2012	60.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	09/13/2012	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	09/13/2012	60.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	09/13/2012	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	09/13/2012	140.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	09/13/2012	260.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	09/13/2012	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -O.C. PROPERTY	09/13/2012	320.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	09/13/2012	780.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	09/13/2012	210.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	09/13/2012	50.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	09/13/2012	570.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -MEMORIAL PARK	09/13/2012	240.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MOWING - PLANT	09/13/2012	500.00	SEWER FUND
WOOSLEY LANDSCAPING & M	MOWING - LIFTS	09/13/2012	180.00	SEWER FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - ACTIVITY CTR	09/25/2012	120.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - BARKER	09/25/2012	30.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MCVAY TRAIL	09/25/2012	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DAYTON	09/25/2012	30.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - DOWNEY	09/25/2012	60.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - EASTON	09/25/2012	70.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MC CORD	09/25/2012	130.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MOATS	09/25/2012	90.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -O.C. PROPERTY	09/25/2012	180.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - PICKARD	09/25/2012	390.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - SESQUI	09/25/2012	140.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - WILLOW CREEK	09/25/2012	25.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	CONTRACT MOWING - MAC	09/25/2012	380.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	CONTRACT MOWING -MEMORIAL PARK	09/25/2012	120.00	PARK & RECREATI
Total WOOSLEY LANDSCAPING & MOWING:			5,825.00	
ZIEGLER INC				
ZIEGLER INC	FILTERS	09/24/2012	53.63	ROAD USE TAX FU
Total ZIEGLER INC:			53.63	
Grand Totals:			168,683.12	

City Council: ______________________________________

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Information

Subject

Mayor's Report - Kenan Bresnan

Information

Mayor Bresnan will provide a community update.

City Council Regular **7. A. 1.**

Meeting Date: 10/01/2012

Information

Subject

Resolution approving personnel salaries

Information

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

Jean Furler, Director of Finance and Administrative Services, CE 11-6 1/2 $73,344/year effective October 21, 2012

Park and Recreation - Returning Employees - third year
Jessica Eginoire, Youth Dance Instructor, $10.82/hour effective October 1, 2012.

Kaylie Jones, Youth Dance Instructor, $10.82/hour effective October 1, 2012.

Park and Recreation - New Employees
Kelsey McLaughlin, Youth Dance Instructor, $9.75/hour effective September 15, 2012.

Bethany Jones, Youth Dance Instructor, $9.75/hour effective September 15, 2012

Roll call is in order.

Attachments

Resolution

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Jean Furler, Director of Finance and Administrative Services, CE 11-6 ½ $73,344/year effective October 21, 2012

Jessica Eginoire, Youth Dance Instructor, $10.82/hour effective October 1, 2012

Kaylie Jones, Youth Dance Instructor, $10.82/hour effective October 1, 2012

Kelsey McLaughlin, Youth Dance Instructor, $9.75/hour effective September 15, 2012

Bethany Jones, Youth Dance Instructor, $9.75/hour effective September 15, 2012

Passed and approved on the 1st day of October, 2012.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

Information

Subject

Metro Advisory - Mayor Bresnan and Eric Mathieu

Information

Information

Subject

WCEDC - Greg Marchant

Information

City Council Regular **7. A. 4.**

Meeting Date: 10/01/2012

Information

Subject

South Central Iowa Landfill - Pete Berry

Information

Attachments

Minutes

September 19, 2012 Board Meeting

The Board of Directors for the South Central Iowa Landfill Agency met on September 19, 2012, at 11:00 a.m., in accordance with notice and call of public meeting. Member present were Jim Bussanmas, Mark Nitchals, Bob Weeks, Jean Furler and Pete Berry. Others present were Todd Whipple and Marcia Beeler.

The first item was the June meeting minutes. Jim made a motion to approve the June Meeting Minutes as submitted. Bob seconded and the motion carried unanimously.

The next item was the August and September Treasurer's Report. After reviewing, Jean made a motion to approve the August and September Treasurer's Reports and pay the bills. Pete seconded and the motion carried unanimously.

Next item was to discuss the landfill attorney. John Hoyman is suspended from the City of Indianola and subsequently, from the landfill. If legal action is needed, Marcia can hire an attorney. This will be on the January agenda.

Next item was the Bi annual meeting. The bi annual meeting will be held the third Wednesday in January at 11:00 a.m. at the landfill office. We will have ballots to open to decide who will be the fifth board member.

Engineer's Report was the next item. Todd reported that they were doing the semi-annual water sampling. Sometime in the future, more leachate storage will be needed. At that time we will probably have to have a lagoon.

No Manager's Report.

Meeting adjourned at 11:14 a.m.

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

Meeting Date: 10/01/2012

Information

Subject

Public hearing for a projection sign for 111. S. Buxton

Information

Council needs to hold the public hearing (no additional readings) for a projection sign on the east side of the building located at 111 S. Buxton (see packet). All requirements such as maximum projection from the building, minimum height and maximum allowable area have been met according to Chuck Burgin and he recommends approval.

Simple motion is in order.

Attachments

Projection Sign Info

TO: Jean Furler, Interim City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Request for a projection sign at 111 South Buxton (IMU)

Attached is the sign application, color rendering of the proposed sign and a letter from Todd Keilkopf, the utilities manager, requesting approval of the projection sign.

Sec. 155.31-7(D) Requires council approval of all projection signs. Other requirements such as maximum projection, maximum sign area, minimum height above the sidewalk and others are regulated by the sign ordinance. All the requirements of the sign ordinance have been met. I recommend approval of the request.

INDIANOLA MUNICIPAL UTILITIES

IMU

111 SOUTH BUXTON STREET • P.O. BOX 356 • INDIANOLA, IA 50125

515.961.9444 • WWW.I-M-U.COM • 515.961.9439 FAX

September 12, 2012

City of Indianola
c/o Chuck Burgin, Director of Community Development
110 N. First St.
Indianola, IA 50125

Mayor & Council:

Indianola Municipal Utilities is requesting a sign variance to allow a projection sign for the Administrative entrance to the downtown plant located at 111 S. Buxton.

As you are well aware, IMU is partnering with MCG of Oskaloosa to provide Indianola residents with fiber-to-the-premise service. MCG will be using an administrative office within the Administrative area of the building for customer sign-ups and pay rent for that use. This cooperative effort greatly reduces the fixed costs for Indianola residents compared to a stand-alone office.

Reasons to support the projection sign being proposed:

1. The projection sign is much more visible than a flat sign for passing traffic looking for the location of MCG, a business and service with its first Indianola storefront.
2. The projection sign differentiates MCG as a IMU Network Services Partner compared to IMU to avoid branding confusion about who is providing services. Changing the existing IMU sign would be an unnecessary public expense.
3. There is limited room between the windows near that entrance to add a separate flat sign that would be visible and fit the architectural appearance of the building.
4. From a Buxton streetscape perspective, it matches the style of the projection sign located on the east side of Salem & Buxton.

Thank you for considering this request and I would be glad to respond to any questions or concerns.

Sincerely,

Todd R. Kielkopf

Todd R. Kielkopf
IMU General Manager

CITY OF INDIANOLA SIGN APPLICATION

Sign Permit # ________

Applicant/Owner	Erector
Name Indianola Municipal Utilities	Name Same
Address 111 South Buxton	Address
City Indianola	City
Phone 961-9444	Phone
Address of Sign Location: 111 South Buxton	

Description of Work (circle) Erect Alter Repair Maintain Remove

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

Size of Sign Length 3' Height 2' Sq Ft. 6 Weight 4/2 lbs Zone C-3

Height of bottom edge: Above Ground 2' 1' 8' Height of Top Edge 2 11'

Materials of construction

FACE	FRAME	SUPPORTS	Public Liability insurance required
Wood X	Wood X	Wall ___	Yes X
Plastic ___	Metal X	Metal X	No ___
Other ___	Other ___	Other ___	

*Temp Sign Issued	Remove By	Initial
________	________	________
________	________	________
________	________	________
________	________	________

Lot Plan – Show property lines, buildings/structures in the immediate area and the sign location.	List below type, size, area and location of each existing sign or affected building and or property frontage
SEE ATTACHED SHEET	Location Type Size Area (sq ft)
	1.________
	2.________
	3.________
	(Official use only) Erected signs______
	(Official use only) Total ________
	State what the sign will indicate below

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

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

________________ (Sign erector or authorized agent) ________ (Date) $ ________ (Amount)

________________ Plan Reviewed by ________ (Date)

Receipt No. ________ Approved ____ Denied ____ ________________ Building Official


IMU
A NETWORK SERVICES PARTNER
MCG
FIBER TO THE WORLD
MAHASKA COMMUNICATION GROUP

B. Temporary signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

C. All ground signs that are between the height of two (2) feet and ten (10) feet shall be erected no closer than twenty (20) feet from the front property line. The height shall be measured from the center of the street or the ground immediately under the sign, whichever is lower in elevation.

D. All projection signs must be approved by the City Council prior to installation. A written application for approval must be submitted with the following information: completed sign permit application; plan and profile of the size and location of the sign on the building; text or message of the sign; electrical illumination, if any; era of sign design; and proof of public liability insurance. No approval shall be granted by the City Council without a public hearing. Notice of the hearing shall be given at least 4 days but not more than 20 days in advance of the hearing by a single publication in a newspaper of general circulation within the City. All wall and projection signs have the following requirements:

(1) Wall signs shall not exceed 15% of the building face.

(2) Projection signs shall not exceed twenty-four (24) square feet.

(3) Every projection sign, including the frames, braces and supports therefor must be set at right angles to the building front and shall be securely built and designed and may require approval from a structural engineer or registered architect as requested by the Community Development Director.

(4) Projection signs must clear sidewalks by at least ten (10) feet and may project no more than six (6) feet from the building.

(5) Projection signs shall not extend above a point sixteen (16) feet above ground or above the roof line.

(6) All sign illumination shall be interior or neon tubing only and shall conform to the City's electrical code.

(Ord. 1407 – Aug. 08 Supp.)

8. M-1 — Limited Industrial. Signs permitted are:

A. Signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

B. Signs for the business which are located on the site provided that:

(1) Freestanding signs shall not exceed one hundred fifty (150) square feet in area or twenty-five (25) feet in height.

(5) No electronic video signs are permitted in a required front or side yard.

B. Temporary signs advertising the sale or lease of the premises, not exceeding thirty-two (32) square feet in area.

C. All ground signs that are between the height of two (2) feet and ten (10) feet shall be erected no closer than twenty (20) feet from the front property line. The height shall be measured from the center of the street or the ground immediately under the sign, whichever is lower in elevation. All ground signs shall have a maximum area of 100 square feet per side, except for electronic video signs which shall not exceed 3 square feet.

(Ord. 1399 – Feb. 08 Supp.)

D. Prior to erection, relocation or alteration of any roof sign, the Council shall hold a public hearing. Notice thereof shall be at least four (4) days, but no more than twenty (20) days in advance of the hearing by a single publication in a newspaper of general circulation within the City. The following restrictions shall apply:

(1) Roof signs are permitted within C-2 (Highway Commercial) zoning only.

(2) No ground and/or pole sign shall be allowed in conjunction with a roof sign.

(3) The maximum area of any roof sign shall not exceed 48 square feet.

(4) No portion of the entire roof sign shall extend more than six (6) feet above the highest portion of the roof and not more than twenty-five (25) feet above the ground.

(5) Roof signs shall be allowed only on single story structures.

(6) Specific engineering for compliance with building code requirements shall be submitted.

(7) All roof signs must be designed and installed by an approved sign company. Construction details and architectural renderings for Council consideration must be submitted.

(Ord. 1420 – May 09 Supp.)

7. C-3 — General Retail and Office. Signs permitted are:

A. All signs, unless otherwise prohibited, provided that they:

(1) Do not exceed twenty-five (25) feet in height.

(2) Do not exceed one hundred (100) square feet in area, or cover more than ten percent (10%) of the building face.

Information

Subject

Second consideration of a request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential) P&Z approved unanimously August 14, 2012

Information

Council needs to hold the second consideration of a request from Simpson College to rezone 404 N. Howard and 112 E. Detroit. Enclosed is a map indicating the areas requested to be rezoned. In January of 2000, Simpson College purchased what was the Hy-Vee Food Store at 404 North Howard Street. Since the purchase, the building has been used to house the college's maintenance department and the remaining portion for GoodWill Industries. Simpson is also in the process of purchasing the old Mercy Medical Clinic (112 East Detroit Avenue) at the corner of North First Street and East Detroit Avenue. The rezoning application indicates both properties, however if you chose, you can give a separate recommendation for each. If rezoned, existing R-3 (mixed residential) would border the north and west boundaries and C-3 (general retail and office) would border the south and east boundaries.

The current uses of both buildings comply with the C-3 zoning classification; however rezoning the properties to R-3 zoning will allow Simpson the flexibility to utilize space for educational classes which are not allowed within the C-3 zoning classification. As for the GoodWill Industries portion of the building located at 404 North Howard, I have informed Simpson staff that retail sales is not allowed under the requested R-3 zoning, and that if the rezoning were to be approved, this use would become nonconforming. GoodWill Industries would be able to continue at this location, however the new zoning classification would prohibit expansion of the business. Simpson staff indicated the nonconforming status was not an issue.

Chuck supports the request for the following reasons:
1. This is an expansion of an existing R-3 zoning. Enlargement of an existing zoning classification is considered a good rezoning practice.

2. The zoning classification should reflect the highest and best use of the property. I have enclosed a map indicating the entire C-3 zoning classification. As you can see this area was extended to the north to accommodate retail establishments at that time (1969). Many of these uses have either been removed or relocated to the highway corridors.

3. Simpson College growth. Similar to successful businesses, the need for expansion is a key to continued success. We should recognize Simpson College has similar needs. Limited expansion of the campus area to the east to the North 1st Street corridor, in my opinion, not only is reasonable but fits with uses in the area.

4. The Future Land Use Map within the 2011 Comprehensive Plan indicates both areas under consideration as Civic / Education. No amendment to the comprehensive plan is needed.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200' of the proposed rezoning have been mailed. Chuck recommended approval and P&Z approved unanimously August 14, 2012.

Simple motion for the second consideration is in order.

Attachments

Simpson Rezoning Info

P&Z Minutes
P&Z Memo
Ordinance 404 N Howard
Ordinance 112 E Detroit

Indianola
CONNECTING TO WHAT MATTERS
Community Development

110 N. First St., PO Box 299, Indianola, IA 50125-0299
(515) 961-9410 Phone • (515) 961-9402 Fax

Rezoning Application

Local Address: 1. 404 North Howard St, Indianola, IA 50125
2. 112 East Detroit Ave, Indianola, IA 50125

Legal Description: 1. Lots 1, 2, 3, & 4 in Block 6 of Ader's Addition and all alleys therein. 2. East 92 feet of the South 135 feet of Lot 4, Block 2 of Ader's Addition.

Present Zoning: C-3, Central Business District

Zoning Requested: R-3, Mixed Residential

Existing Use: 1. Accessory College uses, retail
2. Former medical office, now vacant

Proposed Use: Primary and accessory College uses

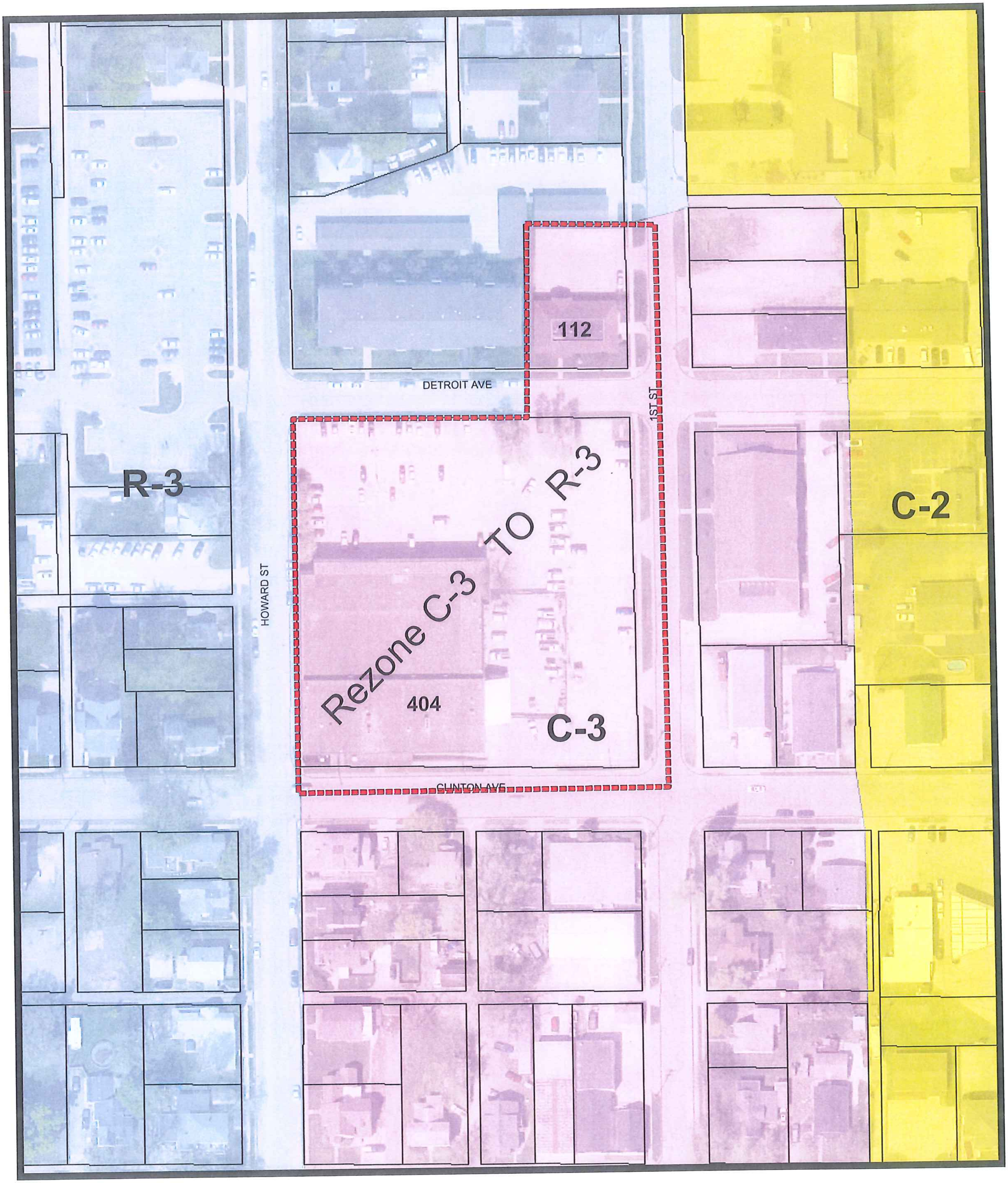
Names and address of all property owners within 200 feet of the property for which the change is requested. (Attach an additional sheet if necessary.)

Name: Address:

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

The College has expanded to the east and these spaces are needed for College use.

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



N
W E
S

Simpson College Request to Rezone from C-3 (General Retail and Office) To R-3 (Mixed Residential)

Indianola
CONNECTING TO WHAT MATTERS

Existing C-3 Boundary Area

Indianola
CONNECTING TO WHAT MATTERS

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

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

Tiffany Coleman
Mike Coppess
Duane Dixon
Leslie Held
Doug Opie
Bob Ormsby
Rich Piper
Karla Roush

Also present: Betty Crawford, Kenny Lovell, Harold and Betty Wilson, Dalton Wright with Barker Implement, Johnny Boyd with ORIS PLC, Ken Birkenholtz with Simpson College and Mindi Robinson.

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

Consider request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential).

Mike Coppess stated he would be abstaining from discussion and voting on the issue due to a work relationship conflict.

Dan Wood entered the meeting.

Mindi reviewed the request from Simpson College stating the current uses of both buildings comply with the C-3 zoning classification; however rezoning the properties to R-3 will allow Simpson the flexibility to use the space for educational classes which are not allowed within the C-3 zoning classification. Simpson staff has been informed that retail sales are not allowed under the requested R-3 zoning and that if rezoned, this use would be nonconforming. GoodWill Industries would be allowed to continue at this location, but would be prohibited from expanding the business.

Betty Crawford of 105 East Clinton Avenue spoke against the rezoning stating she does not want a dormitory across the street from her home. She shared concerns regarding parking and noise issues. Crawford also was concerned that GoodWill would move from the location taking a retail establishment away from the downtown area.

Ken Birkenholtz with Simpson College explained that if the rezoning was approved a computer lab and art studio classes would move into the building at 404 North Howard Street, sharing space with Simpson's maintenance department and GoodWill Industries. Faculty and possibly a television studio for educational purposes would move into the property at 112 West Detroit Avenue. He further stated that Simpson has no intention of terminating the lease with GoodWill Industries or moving dormitories into either of the parcels. Birkenholtz also wanted to clarify that Simpson is now the title holder of the property at 112 West Detroit Avenue, as they closed on the property after Chuck's memo was completed.

Ormsby questioned whether Simpson's master plan called for residential facilities at these locations in the future. Birkenholtz stated no residential plans were intended for the area.

Motion was made by Opie and seconded by Roush to approve the request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential). Question was called for and on voice ayes: Coleman, Dixon, Held, Opie, Ormsby, Piper, Roush and Wood. Nays: None. Abstain: Coppess.

Consider request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval.

Mindi reviewed the request from Barker Implement stating there are two issues to consider regarding the Alternate Method of Approval. The first issue is the prefinished steel panels, as steel panels are not an approved material in the Site Plan Ordinance. The second issue is the use of multiple styles of fencing around the property as a buffer. The Site Plan Ordinance outlines conditions that shall be required to install an approved buffer design.

Johnny Boyd with ORIS PLC spoke in favor of the request stating the proposed building is for servicing equipment and the proposed panels will match the color and style of the steel panels installed at the existing store and storage buildings. Boyd further explained Barker Implement intends to comply with the buffer requirements along the south property line. The north and east property lines are adjacent to undeveloped, remote land and partially screened by a tree buffer. The installation of fencing will provide aid in protection from unauthorized entry and theft/vandalism.

Motion was made by Wood and seconded by Coppess to approve the request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval for the use of prefinished steel panels and alternate landscape buffer installation. Question was called for and on voice vote motion carried unanimously.

Amend Section 166.03 of the Site Plan Ordinance.

Mindi reviewed the request from staff to include the total square footage of impervious surface area as required information on all site plans submitted to the city for review. She stated this information would aid in a more accurate square footage total of impervious surface area to better help the department calculate the storm water utility fee per property as required by the storm water utility ordinance adopted by City Council.

Motion was made by Coppess and seconded by Wood to approve amending Section 166.03 of the Site Plan Ordinance to indicate the total square footage of impervious surface area. Question was called for and on voice vote motion carried unanimously.

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

Duane Dixon, Chairperson	Mindi Robinson

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

FYI – I will be out of town on the 14^{th}, Rich Parker in our office will be attending the meeting in my absence.

Item # 4 Consider request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential).

Items Enclosed: Application Request, 2 Maps

Enclosed is a map indicating the areas requested to be rezoned. In January of 2000, Simpson College purchased what was the Hy-Vee Food Store at 404 North Howard Street. Since the purchase, the building has been used to house the college's maintenance department and the remaining portion for GoodWill Industries. Simpson is also in the process of purchasing the old Mercy Medical Clinic (112 East Detroit Avenue) at the corner of North First Street and East Detroit Avenue. The rezoning application indicates both properties, however if you chose, you can give a separate recommendation for each. If rezoned, existing R-3 (mixed residential) would border the north and west boundaries and C-3 (general retail and office) would border the south and east boundaries.

The current uses of both buildings comply with the C-3 zoning classification; however rezoning the properties to R-3 zoning will allow Simpson the flexibility to utilize space for educational classes which are not allowed within the C-3 zoning classification. As for the GoodWill Industries portion of the building located at 404 North Howard, I have informed Simpson staff that retail sales is not allowed under the requested R-3 zoning, and that if the rezoning were to be approved, this use would become nonconforming. GoodWill Industries would be able to continue at this location, however the new zoning classification would prohibit expansion of the business. Simpson staff indicated the nonconforming status was not an issue.

I support the request for the following reasons:

1. This is an expansion of an existing R-3 zoning. Enlargement of an existing zoning classification is considered a good rezoning practice.
2. The zoning classification should reflect the highest and best use of the property. I have enclosed a map indicating the entire C-3 zoning classification. As you can see this area was extended to the north to accommodate retail establishments at that time (1969). Many of these uses have either been removed or relocated to the highway corridors.
3. Simpson College growth. Similar to successful businesses, the need for expansion is a key to continued success. We should recognize Simpson College has similar needs. Limited expansion of the campus area to the east to the North 1st Street corridor, in my opinion, not only is reasonable but fits with uses in the area.
4. The Future Land Use Map within the 2011 Comprehensive Plan indicates both areas under consideration as Civic / Education. No amendment to the comprehensive plan is needed.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200' of the proposed rezoning have been mailed. I recommend approval of the request.

Item #5 Consider request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval.

Items Enclosed: Building Elevations, Site Plan, Letter of Request, Map

The request for alternate method of approval consists of two issues.

1. The use of prefinished steel panels on the entire new service shop. Section 166.11#3 (Highway Design Standards) of the site plan ordinance does not identify prefinished steel panels as an approved material.

Item #1 - The proposed service building will be 437' east of South Jefferson and screened by the existing building. Barker has indicated in their letter that the finish will match the existing office-sales building and it is not their intention to have any signage or advertising on the proposed building.

2. The installation of a 6" chain link fence on the north property line, and repair and or fill in missing agriculture fence on the east property line. Section 166.04#2J (Specific Design Standards Required) of the site plan ordinance outlines conditions that shall be required to install an approved buffer design.

Item #2 - Barker Implement is proposing the use of multiple styles of fencing around the property. On the north property line that is adjacent to the cemetery they indicate a 6' chain link fence extending to the east property line for security purposes. On the south property line they are extending the existing double-sided wood fence (which meets the buffer requirement) to the east boundary. On the east property line they indicate repair and use of the existing agriculture fence, along with numerous established trees along that property line.

I recommend approval of the request for the following reasons:

- The location of the proposed building will be partially screened by the existing sales office.
- The proposed building is located approximately 437' from the highway.
- Prior site plan approvals on site. (see map)
- The use of the building. Keep in mind this is an accessory building to a farm implement sales use, not a new retail establishment or medical clinic.
- The applicant intends to comply with the buffer requirement along the south property line. The north and east lines are undeveloped, remote and partially screened by a tree buffer.

Item #6 Amend Section 166.03 of the Site Plan Ordinance.

Section 166.03 (Required Information) lists 13 items that are required to be indicated on all site plans submitted to the city for review prior to a building permit being issued. For instance, a few of the requirements that we confirm on each site plan include existing zoning, legal description and required setbacks.

A storm water utility ordinance was adopted by the city council February 2011 which requires a fee based on impervious surface area. This amendment to the site plan ordinance would aid in a more accurate square footage total of impervious surface area to better help our department figure the storm water utility fee per property and is requested by city staff. In most cases this work is performed by the architect or engineer for estimating quantities and costs. All this amendment would require is the specific areas to be identified on the site plan.

The amendment would be combined with #12 (below) since all of these areas would already be identified. The underlined portion below is the requested change.

166.03 #12 Complete traffic circulation and parking plan, where applicable, as determined by the Building Official, showing the location and dimensions of all existing and proposed parking stalls, loading areas, entrance and exit drives, dividers, planters and other similar permanent improvements. <u>Indicate the total square footage of impervious surface area. Areas include primary and accessory structures, driveways, parking lots, private walks and any other area in nature that would be considered impervious surface area.</u>

I recommend approval of the amendment.

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

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

1. Amendment. Ordinance No. 341 and the zoning map referred to in it is amended by changing from C-3 (General Retail and Office) to R-3 (Mixed Residential) an area within the City of Indianola legally described as:

Lots 1 through 4, Block 6 of Aders Addition, Indianola, Warren County, Iowa

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

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

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

____
Kenan Bresnan, Mayor

ATTEST:

____
DIANA BOWLIN, City Clerk

The foregoing Ordinance No. ______ was adopted by the Council of the City of Indianola, Iowa, on _________, was signed by the Mayor on May 8, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on __________________, 2012.

____
DIANA BOWLIN, City Clerk

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

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

1. Amendment. Ordinance No. 341 and the zoning map referred to in it is amended by changing from C-3 (General Retail and Office) to R-3 (Mixed Residential) an area within the City of Indianola legally described as:

> East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, Indianola, Warren County, Iowa

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

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

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

____
Kenan Bresnan, Mayor

ATTEST:

____
DIANA BOWLIN, City Clerk

The foregoing Ordinance No. ______ was adopted by the Council of the City of Indianola, Iowa, on _________, was signed by the Mayor on May 8, 2012, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on __________________, 2012.

____
DIANA BOWLIN, City Clerk

City Council Regular **8. A. 3.**

Meeting Date: 10/01/2012

Information

Subject

Final consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area (P&Z approved unanimously August 14, 2012)

Information

Council needs to hold the final consideration to amend Section 166.03 of the Site Plan Ordinance to include total square footage of impervious surface area. Section 166.03 (Required Information) lists 13 items that are required to be indicated on all site plans submitted to the city for review prior to a building permit being issued. For instance, a few of the requirements that we confirm on each site plan include existing zoning, legal description and required setbacks.

A storm water utility ordinance was adopted by the city council February 2011 which requires a fee based on impervious surface area. This amendment to the site plan ordinance would aid in a more accurate square footage total of impervious surface area to better help our department figure the storm water utility fee per property and is requested by city staff. In most cases this work is performed by the architect or engineer for estimating quantities and costs. All this amendment would require is the specific areas to be identified on the site plan.

The amendment would be combined with #12 (below) since all of these areas would already be identified. The underlined portion below is the requested change.

166.03 #12 Complete traffic circulation and parking plan, where applicable, as determined by the Building Official, showing the location and dimensions of all existing and proposed parking stalls, loading areas, entrance and exit drives, dividers, planters and other similar permanent improvements. <u>Indicate the total square footage of impervious surface area. Areas include primary and accessory structures, driveways, parking lots, private walks and any other area in nature that would be considered impervious surface area.</u>

Chuck recommended approval and P&Z approved unanimously August 14, 2012.

Roll call is in order.

Attachments

P&Z Memo

P&Z Minutes

Ordinance

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

FYI – I will be out of town on the 14th, Rich Parker in our office will be attending the meeting in my absence.

Item # 4 Consider request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential).

Items Enclosed: Application Request, 2 Maps

Enclosed is a map indicating the areas requested to be rezoned. In January of 2000, Simpson College purchased what was the Hy-Vee Food Store at 404 North Howard Street. Since the purchase, the building has been used to house the college's maintenance department and the remaining portion for GoodWill Industries. Simpson is also in the process of purchasing the old Mercy Medical Clinic (112 East Detroit Avenue) at the corner of North First Street and East Detroit Avenue. The rezoning application indicates both properties, however if you chose, you can give a separate recommendation for each. If rezoned, existing R-3 (mixed residential) would border the north and west boundaries and C-3 (general retail and office) would border the south and east boundaries.

The current uses of both buildings comply with the C-3 zoning classification; however rezoning the properties to R-3 zoning will allow Simpson the flexibility to utilize space for educational classes which are not allowed within the C-3 zoning classification. As for the GoodWill Industries portion of the building located at 404 North Howard, I have informed Simpson staff that retail sales is not allowed under the requested R-3 zoning, and that if the rezoning were to be approved, this use would become nonconforming. GoodWill Industries would be able to continue at this location, however the new zoning classification would prohibit expansion of the business. Simpson staff indicated the nonconforming status was not an issue.

I support the request for the following reasons:

1. This is an expansion of an existing R-3 zoning. Enlargement of an existing zoning classification is considered a good rezoning practice.
2. The zoning classification should reflect the highest and best use of the property. I have enclosed a map indicating the entire C-3 zoning classification. As you can see this area was extended to the north to accommodate retail establishments at that time (1969). Many of these uses have either been removed or relocated to the highway corridors.
3. Simpson College growth. Similar to successful businesses, the need for expansion is a key to continued success. We should recognize Simpson College has similar needs. Limited expansion of the campus area to the east to the North 1st Street corridor, in my opinion, not only is reasonable but fits with uses in the area.
4. The Future Land Use Map within the 2011 Comprehensive Plan indicates both areas under consideration as Civic / Education. No amendment to the comprehensive plan is needed.

Signs notifying the public of the time and place of this meeting and the requested zoning change have been placed in the area as well notification letters to all property owners within 200’ of the proposed rezoning have been mailed. I recommend approval of the request.

Item #5 Consider request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval.

Items Enclosed: Building Elevations, Site Plan, Letter of Request, Map

The request for alternate method of approval consists of two issues.

1. The use of prefinished steel panels on the entire new service shop. Section 166.11#3 (Highway Design Standards) of the site plan ordinance does not identify prefinished steel panels as an approved material.

Item #1 - The proposed service building will be 437’ east of South Jefferson and screened by the existing building. Barker has indicated in their letter that the finish will match the existing office-sales building and it is not their intention to have any signage or advertising on the proposed building.

2. The installation of a 6” chain link fence on the north property line, and repair and or fill in missing agriculture fence on the east property line. Section 166.04#2J (Specific Design Standards Required) of the site plan ordinance outlines conditions that shall be required to install an approved buffer design.

Item #2 - Barker Implement is proposing the use of multiple styles of fencing around the property. On the north property line that is adjacent to the cemetery they indicate a 6’ chain link fence extending to the east property line for security purposes. On the south property line they are extending the existing double-sided wood fence (which meets the buffer requirement) to the east boundary. On the east property line they indicate repair and use of the existing agriculture fence, along with numerous established trees along that property line.

I recommend approval of the request for the following reasons:

- The location of the proposed building will be partially screened by the existing sales office.
- The proposed building is located approximately 437' from the highway.
- Prior site plan approvals on site. (see map)
- The use of the building. Keep in mind this is an accessory building to a farm implement sales use, not a new retail establishment or medical clinic.
- The applicant intends to comply with the buffer requirement along the south property line. The north and east lines are undeveloped, remote and partially screened by a tree buffer.

Item #6 Amend Section 166.03 of the Site Plan Ordinance.

Section 166.03 (Required Information) lists 13 items that are required to be indicated on all site plans submitted to the city for review prior to a building permit being issued. For instance, a few of the requirements that we confirm on each site plan include existing zoning, legal description and required setbacks.

A storm water utility ordinance was adopted by the city council February 2011 which requires a fee based on impervious surface area. This amendment to the site plan ordinance would aid in a more accurate square footage total of impervious surface area to better help our department figure the storm water utility fee per property and is requested by city staff. In most cases this work is performed by the architect or engineer for estimating quantities and costs. All this amendment would require is the specific areas to be identified on the site plan.

The amendment would be combined with #12 (below) since all of these areas would already be identified. The underlined portion below is the requested change.

166.03 #12 Complete traffic circulation and parking plan, where applicable, as determined by the Building Official, showing the location and dimensions of all existing and proposed parking stalls, loading areas, entrance and exit drives, dividers, planters and other similar permanent improvements. <u>Indicate the total square footage of impervious surface area. Areas include primary and accessory structures, driveways, parking lots, private walks and any other area in nature that would be considered impervious surface area.</u>

I recommend approval of the amendment.

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

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

Tiffany Coleman
Mike Coppess
Duane Dixon
Leslie Held
Doug Opie
Bob Ormsby
Rich Piper
Karla Roush

Also present: Betty Crawford, Kenny Lovell, Harold and Betty Wilson, Dalton Wright with Barker Implement, Johnny Boyd with ORIS PLC, Ken Birkenholtz with Simpson College and Mindi Robinson.

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

Consider request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential).

Mike Coppess stated he would be abstaining from discussion and voting on the issue due to a work relationship conflict.

Dan Wood entered the meeting.

Mindi reviewed the request from Simpson College stating the current uses of both buildings comply with the C-3 zoning classification; however rezoning the properties to R-3 will allow Simpson the flexibility to use the space for educational classes which are not allowed within the C-3 zoning classification. Simpson staff has been informed that retail sales are not allowed under the requested R-3 zoning and that if rezoned, this use would be nonconforming. GoodWill Industries would be allowed to continue at this location, but would be prohibited from expanding the business.

Betty Crawford of 105 East Clinton Avenue spoke against the rezoning stating she does not want a dormitory across the street from her home. She shared concerns regarding parking and noise issues. Crawford also was concerned that GoodWill would move from the location taking a retail establishment away from the downtown area.

Ken Birkenholtz with Simpson College explained that if the rezoning was approved a computer lab and art studio classes would move into the building at 404 North Howard Street, sharing space with Simpson's maintenance department and GoodWill Industries. Faculty and possibly a television studio for educational purposes would move into the property at 112 West Detroit Avenue. He further stated that Simpson has no intention of terminating the lease with GoodWill Industries or moving dormitories into either of the parcels. Birkenholtz also wanted to clarify that Simpson is now the title holder of the property at 112 West Detroit Avenue, as they closed on the property after Chuck's memo was completed.

Ormsby questioned whether Simpson's master plan called for residential facilities at these locations in the future. Birkenholtz stated no residential plans were intended for the area.

Motion was made by Opie and seconded by Roush to approve the request from Simpson College to rezone Lots 1 through 4, Block 6 of Aders Addition, locally known as 404 North Howard Street and the East 92' of the South 135' of Lot 4, Block 2 of Aders Addition, locally known as 112 East Detroit Avenue from C-3 (General Retail and Office) to R-3 (Mixed Residential). Question was called for and on voice ayes: Coleman, Dixon, Held, Opie, Ormsby, Piper, Roush and Wood. Nays: None. Abstain: Coppess.

Consider request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval.

Mindi reviewed the request from Barker Implement stating there are two issues to consider regarding the Alternate Method of Approval. The first issue is the prefinished steel panels, as steel panels are not an approved material in the Site Plan Ordinance. The second issue is the use of multiple styles of fencing around the property as a buffer. The Site Plan Ordinance outlines conditions that shall be required to install an approved buffer design.

Johnny Boyd with ORIS PLC spoke in favor of the request stating the proposed building is for servicing equipment and the proposed panels will match the color and style of the steel panels installed at the existing store and storage buildings. Boyd further explained Barker Implement intends to comply with the buffer requirements along the south property line. The north and east property lines are adjacent to undeveloped, remote land and partially screened by a tree buffer. The installation of fencing will provide aid in protection from unauthorized entry and theft/vandalism.

Motion was made by Wood and seconded by Coppess to approve the request from Barker Implement at 1306 South Jefferson Way for Alternate Method of Site Plan Approval for the use of prefinished steel panels and alternate landscape buffer installation. Question was called for and on voice vote motion carried unanimously.

Amend Section 166.03 of the Site Plan Ordinance.

Mindi reviewed the request from staff to include the total square footage of impervious surface area as required information on all site plans submitted to the city for review. She stated this information would aid in a more accurate square footage total of impervious surface area to better help the department calculate the storm water utility fee per property as required by the storm water utility ordinance adopted by City Council.

Motion was made by Coppess and seconded by Wood to approve amending Section 166.03 of the Site Plan Ordinance to indicate the total square footage of impervious surface area. Question was called for and on voice vote motion carried unanimously.

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

Duane Dixon, Chairperson	Mindi Robinson

ORDINANCE NO. ______

AN ORDINANCE AMENDING THE SITE PLAN ORDINANCE (CHAPTER 166.03) TO INCLUDE TOTAL SQUARE FOOTAGE OF IMPERVIOUS SURFACE AREA ON ALL SITE PLANS

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

1. Amendment. Section 166.03(12) of the Indianola Code of Ordinances (Site Plan) shall be changed to read as follows:

> Complete traffic circulation and parking plan, where applicable, as determined by the Building Official, showing the location and dimensions of all existing and proposed parking stalls, loading areas, entrance and exit drives, dividers, planters and other similar permanent improvements. Indicate the total square footage of impervious surface area. Areas include primary and accessory structures, driveways, parking lots, private walks and any other area in nature that would be considered impervious surface area.

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

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

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

____
KENAN BRESNAN, Mayor

ATTEST:

____
DIANA BOWLIN, City Clerk

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

____
DIANA BOWLIN, City Clerk

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

Meeting Date: 10/01/2012

Information

Subject

Consider bids for park signs

Information

The Summerset Trail and the Jerry Kelley Trail are part of the regional Central Iowa Trails System Warren County loop which connects to the Des Moines Metro trails system. All the trails that are or will be connected together as part of the CIT trail system are using the same trail signage so people who go from one jurisdiction to another will have the same type of signage to guide and direct them.

With the addition of the Jerry Kelley trail, we now are in need of some directional signs to help people navigate to the destination which they are wanting to go. The signs will be constructed to meet with CIT sign specifications and will have up to five 2 sided sign blades on each side of a 4 sided post with the CIT logo on the top. The signs are made of galvanized steel square posts with painted aluminum sign blades and vinyl lettering. The location for the signs are at the Summerset and JK Trail intersection and just north of the Memorial Park Trailhead. Since the sign specifications, materials and design are fairly complex, there are not many sign companies who can make them. Staff sent specifications to 4 companies referred by the sign designer and received the 3 bids below. Staff recommends awarding this sign project to Parker Signs of Indianola. Installation will be done in-house. There is $8,000 budgeted for these trail signs.

Glen Cowan, P&R Director, will attend the meeting to answer questions.

First Class Signs Ames, Iowa	$7,504.00
Parker Signs Indianola, Iowa	$6,851.00
Dakota Graphics Sioux City, Iowa	$8,358.22

Simple motion is in order.

City Council Regular 8. B. 2.

Meeting Date: 10/01/2012

Information

Subject

Resolution approving project completion and compliance from Mason Ouderkirk - 219 W. Salem - for the Downtown Incentive Program

Information

In the packet is a memo from Community Development Director Chuck Burgin recommending final approval of the Downtown Incentive for 219 W. Salem. Also included is the resolution approving the same.

Council approved the pre-application on November 21, 2011 for $50,000. The final application is $25,000.00 (grant money) and $25,000.00 (interest free loan).

Improvements include:

- Demolition of north, south and west walls
- Removal and replacement of footings and walls of east and south elevations
- Materials and labor framing north wall
- Masonry for south and east walls
- New doors and store front windows in north wall
- New doors and window on south walls
- Paint all elevations
- Contractor's cleanup and debris and refuse removal

Roll call is in order.

Attachments

Memo

Resolution

TO: Jean Furler, Interim City Manager

FROM: Chuck Burgin, Director of Community Development

RE: Downtown Incentive for 219 West Salem

Enclosed are the final application and the before and after photos. Listed below is the summary of improvements completed.

- Demolition of north, south and west walls
- Removal and replacement of footings and walls of east and south elevations.
- Materials and labor framing north wall.
- Masonry for south and east walls.
- New doors and store front windows in north wall.
- New doors and window on south walls.
- Paint all elevations.
- Contractor's cleanup and debris and refuse removal.

GRANT MONEY = $ 25,000.00 **0% Loan Money** = $ 25,000.00

The total amount of improvement completed exceeds the maximum downtown limit. All the improvements indicated on the pre-application form have been completed as well as the required receipts and forms have been submitted. I recommend approval of the request.

INDIANOLA DOWNTOWN BUSINESS INCENTIVE PROGRAM
CERTIFICATION OF PROJECT COMPLETION AND COMPLIANCE

DATE 9 / 25 /20 12

OWNER'S NAME MASON OUDERKIRK

OWNER'S ADDRESS P.O. BOX 156, INDIANOLA, IA.

PHONE NUMBER 515-961-5086

CONTACT PERSON MASON OUDERKIRK

PHONE NUMBER 961

SITE ADDRESS 219 WEST SALEM

DATE OF PRE-APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 11/ 21/20 11

DATE OF FINAL APPROVAL BY COMMUNITY DEVELOPMENT DEPART. 9 / 25/20 12

WAS THE PROJECT PLAN AMENDED? YES _____ NO X

DATE OF APPROVED CHANGE ____/_____/20____

DATE PROJECT COMPLETED ____/____/20___

ACTUAL COST OF PROJECT (with documentation such as invoices or statements of charges)

$75,513 EXTERIOR IMPROVEMENTS ONLY

WILL YOU APPLY FOR A NO-INTEREST LOAN IN THE AMOUNT AVAILABLE FOR THIS PROJECT? YES X NO ______

IF YES, WHICH OF THE INDIANOLA BANKS WILL ADMINISTER THE LOAN?

COMMUNITY STATE BANK

SIGNATURE OF CONFIRMATION [signature], Trustee

COMMENTS FROM THE COUNCIL:

____

____

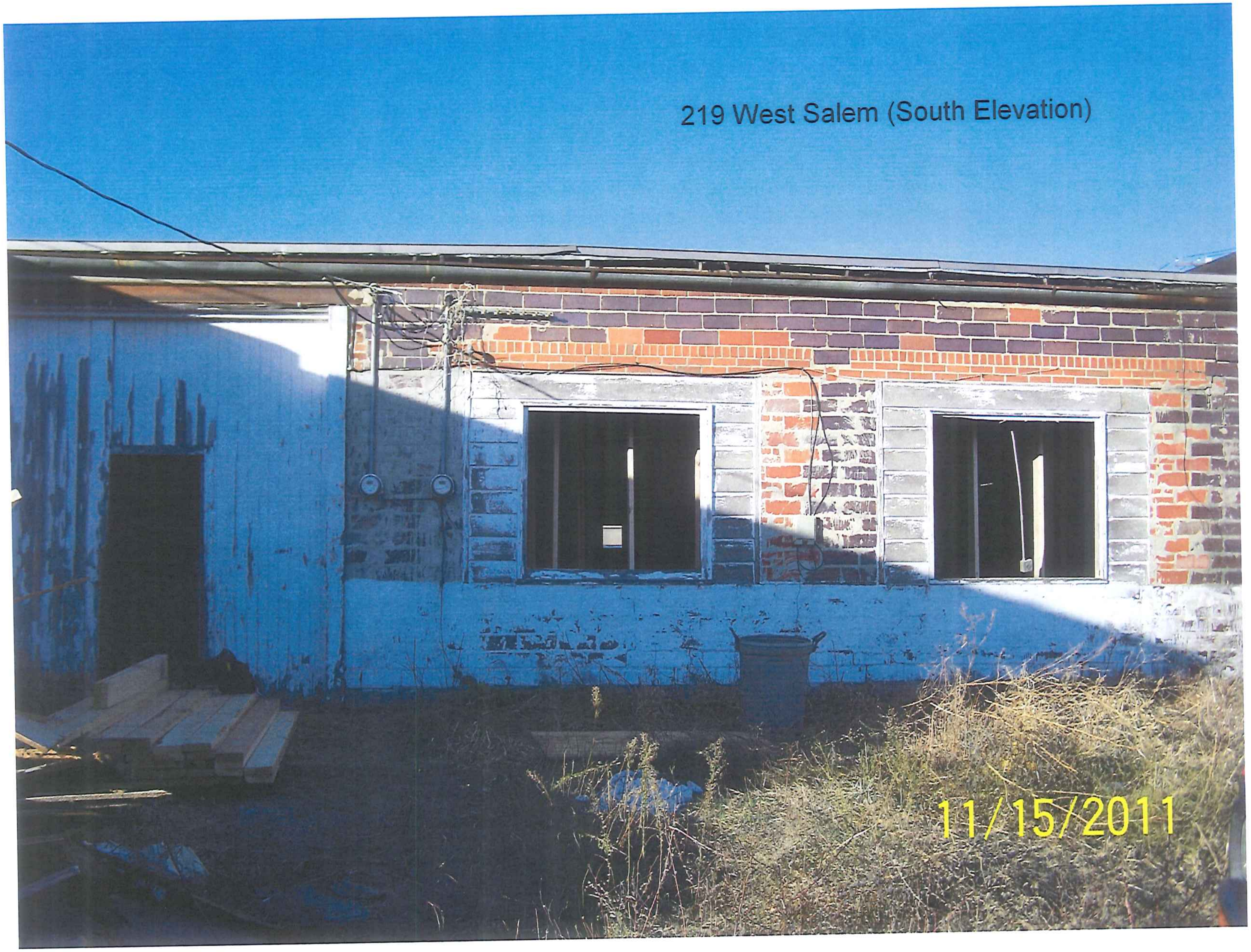
____

____

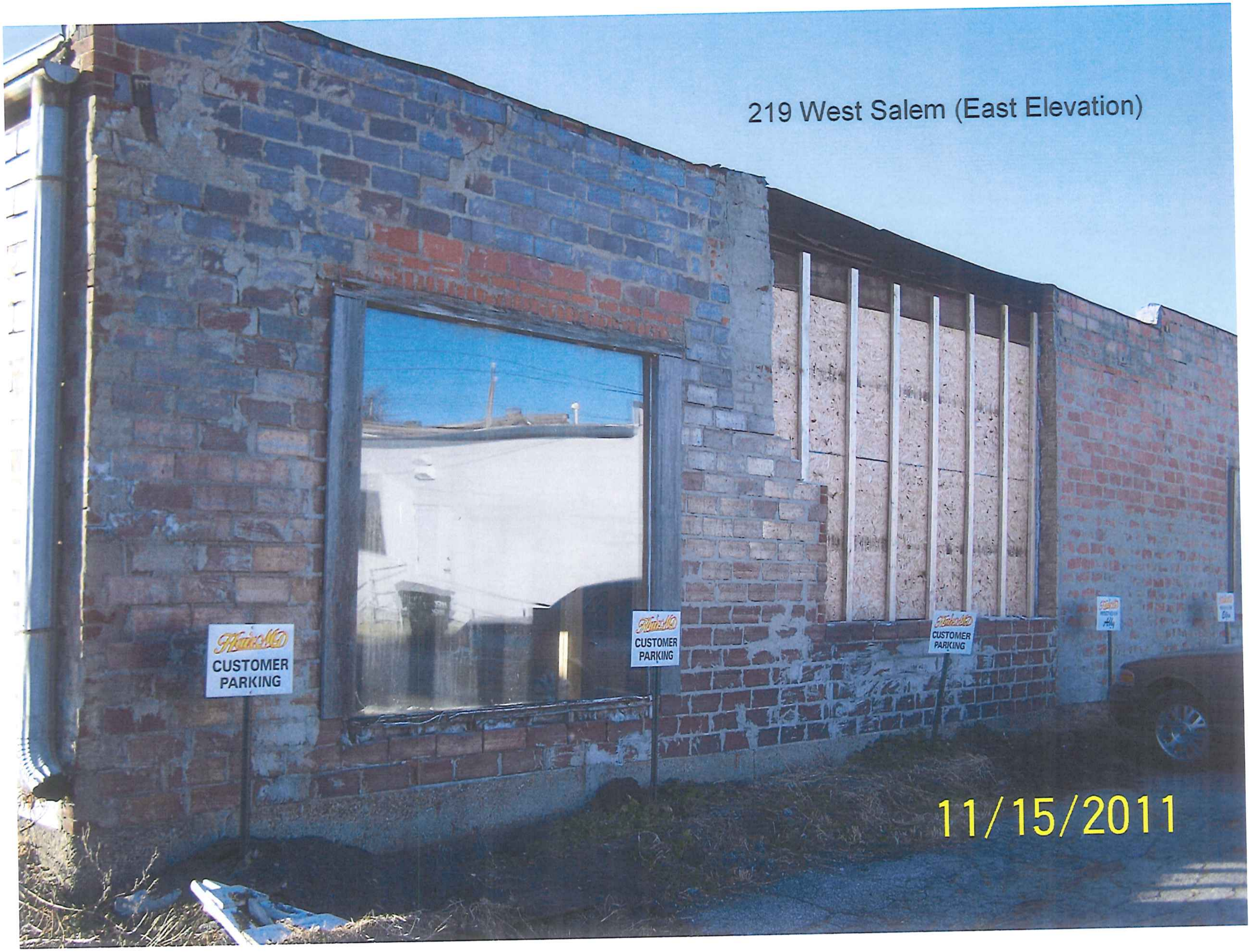
MOTION TO APPROVE ______________________________

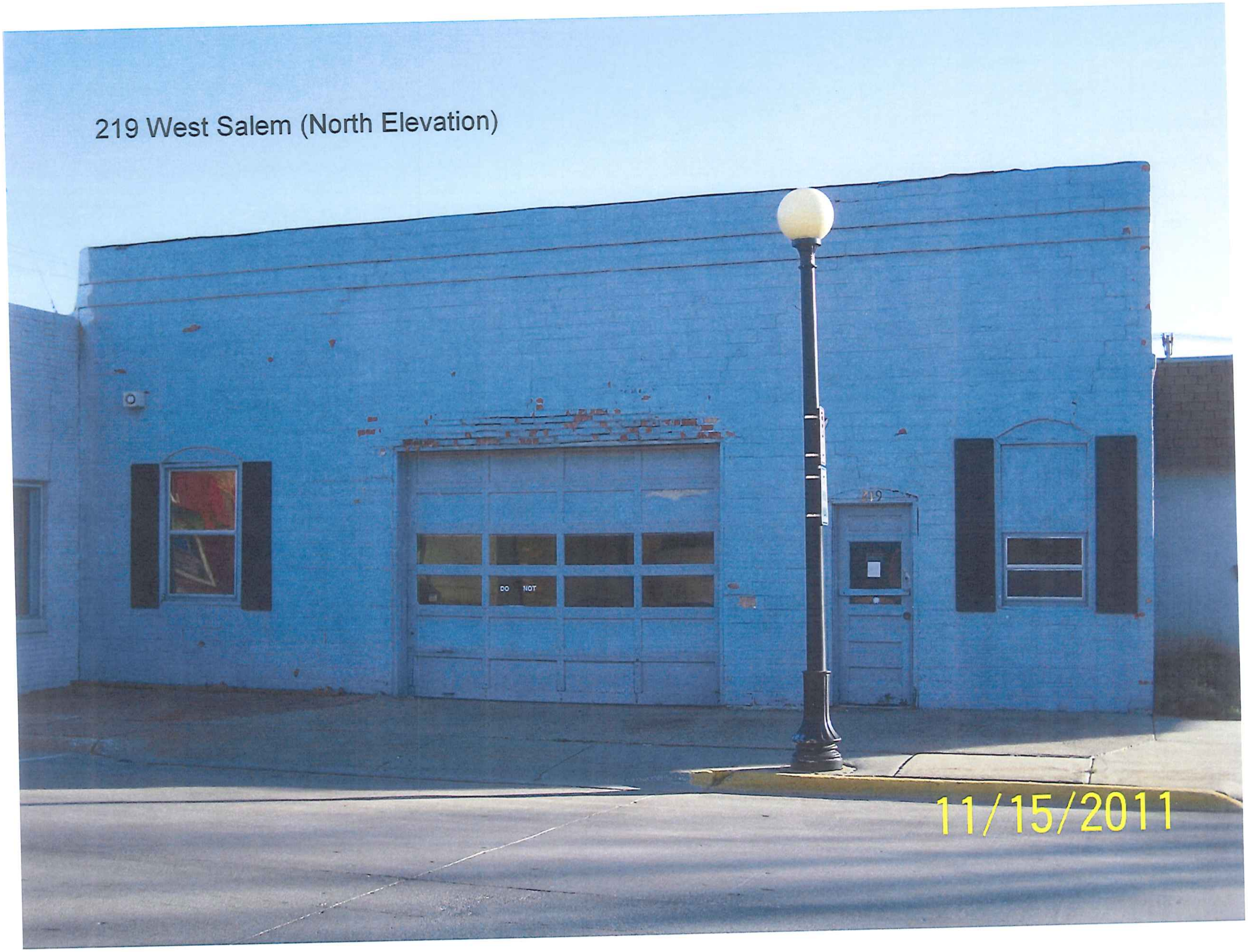
DATE ______________________________

SIGNATURE OF MAYOR ______________________________



219 West Salem (South Elevation)


219 West Salem (East Elevation)
CUSTOMER PARKING
CUSTOMER PARKING
CUSTOMER PARKING
11/15/2011



219 West Salem (North Elevation)

219 West Salem (North Elevation)


09/25/2012
219 West Salem (South Elevation)


219 West Salem (East Elevation)
09/25/2012

RESOLUTION NO. _____

RESOLUTION APPROVING ECONOMIC DEVELOPMENT GRANT
AND INTEREST FORGIVENESS UNDER INDIANOLA
DOWNTOWN BUSINESS INCENTIVE PROGRAM

WHEREAS, The City of Indianola, Iowa has adopted an incentive program intended to assist downtown building owners to revitalize and refresh the appearance of their businesses and improve the downtown retail and economic environment called the Indianola Downtown Business Incentive Program ("Program"); such adoption was in conjunction with the passage of Resolution No. 04-10, adopted on May 3, 2010; and

WHEREAS, Iowa Code Chapters 15A and 403 (the "Urban Renewal Law") authorize cities to make loans and grants for economic development in furtherance of the objective of an urban renewal project and to appropriate such funds and make such expenditures as may be necessary to carry out the purposes of said Chapters, and to levy taxes and assessments for such purposes; and

WHEREAS, the Program contains guidelines for the use of the incentives, which guidelines provide for both grants and assistance with zero interest loan agreements; and

WHEREAS, the businesses applying for participation in the Program are all located within the Downtown Urban Renewal Area, as amended; and

WHEREAS, the Council has determined that the Program and the grants and zero interest loan package pursuant to such program are both in the best interests of the City and the residents thereof and that the performance by the City of its obligations thereunder is a public undertaking and purpose in furtherance of the Downtown Urban Renewal Plan and the Urban Renewal Law; and

WHEREAS, the application from qualifying businesses and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 403 and 15A of the Iowa Code, taking into account the factors set forth in Chapter 15A to encourage the retention and creation of jobs by enabling an attractive and updated downtown business district, which encourages business growth and maintenance; and

WHEREAS, as part of the Program, the Community Development Department has reviewed the application set forth below and determined that the application has met the objective of the Program; and

WHEREAS, the Council has determined that the Program and the economic development grants and/or loans pursuant to the Program listed below are both in the best interests of the City and the residents thereof and that the performance by the City of it obligations thereunder is a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the application and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapter 403 and 15A of the Iowa Code taking into account the factors set forth in Chapter 15A.

WHEREAS, the following action is now considered to be in the best interests of the City and residents thereof.

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

Section 1. That the performance by the City of its obligations under the applications listed below, including but not limited to making of economic development grants and/or loans to the applicant under the terms set forth in the Program, be and is hereby declared to be a public undertaking and purpose and in furtherance of the Plan and the Urban Renewal Law and, further, that the application and the City's performance thereunder is in furtherance of appropriate economic development activities and objectives of the City within the meaning of Chapters 403 and 15A of the Iowa Code, taking into account the factors set forth therein.

Section 2. That the form and content of the application, the provisions of which are incorporated herein by reference, be and the same hereby are in all respects authorized, approved and confirmed, and the Mayor and the City Clerk be and they hereby are authorized, empowered and directed to execute, attest, seal and deliver the application for and on behalf of the City in substantially the form and content now before this meeting, but with such changes, modifications, additions or deletions therein as shall be approved by such officers, and that from and after the execution and delivery of the application, the Mayor and the City Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Application and approve the Certification of Project Completion and Compliance, upon completion of each project.

Section 3. The following Certification of Project Completion and Compliance have been received:

Name of Business/Applicant:	Mason Ouderkirk 219 W. Salem
Date of Application:	November 15, 2011
Prior Approval Application By Council:	November 21, 2011
Amendment to the prior approval application By Council	N/A
Final Approval Application By Council:	October 1, 2012
Date of Completion:	September 25, 2012
Amount of Grant:	$25,000.00

Amount of Interest Free Loan: $25,000.00

Section 4. The City Clerk is hereby directed to certify to the county auditor for (i) reimbursement of the costs of the Program; and (ii) for the economic development grants and/or loans, with this approval of the Certification of Project Completion, from the special fund created under Iowa Code Section 403.19 for the Downtown Urban Renewal Area of the City.

PASSED AND APPROVED this1st day of October, 2012.

____

Mayor

ATTEST:

____

City Clerk

Information

Subject

Consider IDOT Agreement for improvements to Iowa 92 from east of South "N" Street to west of County Road R57

Information

You have the IDOT agreement for the primary road project (Highway 92 from east of South "N" Street to west of R57). This agreement will be considered by the Warren County Board of Supervisors on October 2, 2012.

Highlights include:

- IDOT will design, let and construct the project calendar year 2014
- Estimated project cost is $14,504,000
- IDOT will bear all project costs including the non-Federal match
- The earmarks of approximately $86,000 and $491,000 will be considered city/county matching funds
- The city will pay approximately $75,000 for sidewalks to Spruce Street

Simple motion, subject to the Warren County Board of Supervisors approval, is in order.

Attachments

IDOT Agreement

IOWA DEPARTMENT OF TRANSPORTATION
Cooperative Agreement
For Primary Road Project

County	Warren
City	Indianola
Project No.	STP-92-5(51)--2C-91 STP-92-5(46)--2C-91
Iowa DOT Agreement No.	2013-16-033
Staff Action No.	

This Agreement, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", the city of Indianola, Iowa, hereinafter designated "CITY", and Warren County, hereinafter designated "COUNTY" in accordance with Iowa Code 306, 306A and 313.4 as applicable;

The DOT, CITY and COUNTY propose to make improvements to Iowa 92 within Warren County, Iowa; and

The DOT, CITY and COUNTY are willing to jointly participate in said project, in the manner hereinafter provided; and

The CITY/COUNTY has received Federal funding under Division F, Title I, Section 115 of the Consolidated Appropriation Act, 2004, Public Law 108-199, which are hereinafter referred to as Section 115 funds (Demo ID IA042); and

The CITY/COUNTY has received Federal funding under Division H, Title I, Section 117 of the Consolidated Appropriation Act, 2005, Public Law 108-447, which are hereinafter referred to as Section 117 funds (Demo ID IA057); and

The CITY/COUNTY has received Federal funding through the High Priority Projects (HPP) program, which was continued under Sections 1701 through 1703 of the Safe, Accountable, Flexible, and Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Public Law 109-59, which are hereinafter referred to as HPP funds (Demo ID IA137); and

The CITY/COUNTY has received Federal funding through the Transportation Improvements (TI) program, which was established under Section 1934 of the Safe, Accountable, Flexible, and Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), Public Law 109-59, which are hereinafter referred to as TI funds (Demo ID IA169); and

The CITY/COUNTY has received Federal funding under Division A, Title I, Surface Transportation Priorities Projects of the Consolidated Appropriations Act, 2010, Public Law 111-117, which are referred to hereinafter as STPP funds (Demo ID IA246); and

In accordance with the President's August 17, 2012, announcement concerning unobligated earmark funds, the United States Secretary of Transportation has directed the State of Iowa to utilize the provisions within Section 115 of Public Law 108-199 and Section 117 of Public Law 108-447 which make any unobligated Section 115 and Section 117 funds available for any transportation project eligible under Title 23 or 49 of the United States Code. Further, the State of Iowa must obligate the remaining Section 115 and Section 117 funds on an eligible project prior to December 31, 2012, or these funds will be distributed to other States.

The CITY/COUNTY has performed a study for improvements to Iowa 92. Some of the Section 115 funds were obligated and expended for the study; however, $86,305.67 in Section 115 funds and $491,964.00 in Section 117 funds are currently unobligated for a total of $578,269.67.

Now, therefore, in response to the Secretary's directive, and to ensure the State of Iowa can fully utilize the funding made available under Section 115 of Public Law108-199 and Section 117 of Public Law 108-447, it is agreed as follows:

1. Project Information

a. The Department will design, let, and construct the following project:

Grade and pave Iowa 92 from just west of County Road R57 east to just east of South N Street in Indianola, Warren County.

2. Funding Sources

a. The DOT will obligate the unobligated balance of Section 115 funds and Section 117 funds ($578,269.67 in total) on another project, as determined by the DOT.

b. In exchange for using the unobligated balance of Section 115 and Section 117 funds, the DOT will provide $578,269.67 in either Surface Transportation Program (STP) funds or Primary Road Funds for use on this project. If STP funds are provided, they will be used to reimburse the DOT for eligible project costs, up to a maximum of $578,269.67.

c. The DOT will also use $179,980 in HPP funds (Demo I.D. IA137), $1,812,278 in TI funds (Demo ID IA169), and $949,838 in STPP funds (Demo ID IA246) for this project, which were originally allocated to the CITY/COUNTY. These funds will be used to reimburse the DOT for eligible project costs, up to a maximum of $2,942,096.

3. Project Costs

a. The estimated total cost of this project is $14,504,000.

b. The DOT will bear all project costs including the non-Federal match.

4. Traffic Control

a. Iowa 92 through-traffic will be maintained during the construction.

b. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" as per 761 Iowa Administrative Code, Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.

c. If it becomes necessary to temporarily close local side roads during construction, the DOT will furnish and install the required road closure barricades and signing at project cost and shall remove same upon completion of the project also at no expense or obligation to the CITY or COUNTY. The DOT will work in close cooperation with the CITY and COUNTY and the contractor to accommodate fire protection and local access across the project during construction. Any detours which may be necessary for project related CITY or COUNTY road closures will be the responsibility of the CITY or COUNTY respectively all at no expense or obligation to the DOT.

d. If this project causes the temporary closure of a secondary road during construction, the DOT shall meet with the COUNTY to determine whether said closure(s) will cause increased traffic on other secondary roads. The DOT and the COUNTY shall determine a plan, and the costs thereof, for the COUNTY to perform dust control on said secondary roads with increased traffic, should dust control become necessary. In that event, the COUNTY shall inform the DOT prior to performing said dust control. The DOT shall reimburse the COUNTY for the cost of said dust control measures (material only) following the receipt of a bill for the agreed upon costs (see Iowa Code section 313.4 subsection 1.b.).

5. Right-of-Way and Permits

a. Subject to the provisions hereof, the CITY in accordance with 761 Iowa Administrative Code sections 150.3(1)c and 150.4(2) will remove or cause to be removed all encroachments or obstructions in the existing primary highway right of way within the corporate limits of the CITY. The CITY will also prevent the erection and/or placement of any structure or obstruction on said right of way or any additional right of way which is acquired for this project including but not limited to private signs, buildings, pumps, and parking areas.

b. The DOT will be responsible for the coordination of utility facility adjustments for the primary road project.

c. With the exception of service connections no new or future utility occupancy of project right-of-way, nor any future relocations of or alterations to existing utilities within said right-of-way (except service connections), will be permitted or undertaken by the CITY or COUNTY without the prior written approval of the DOT. All work will be performed in accordance with the Utility Accommodation Policy and other applicable requirements of the DOT.

d. The DOT shall be responsible for acquisition of all right of way. The CITY shall be responsible for providing, without cost to the DOT, any right-of-way for the project which involves dedicated streets or alleys, and any other CITY-owned lands which are required for the project subject to the condition that the DOT shall reimburse the CITY for the value of improvements situated on such other CITY-owned lands. The CITY has apprised itself of the value of these lands, and as a portion of their participation in the project, voluntarily agrees to make such lands available without further compensation.

e. In connection with this project any real estate and rights to real estate necessary for right of way at the connection of any city street or alley and a primary highway relocation or reconstruction project, any access road or frontage road right of way if any, and any permanent utility easements which are or which will be under the jurisdiction of the CITY may be acquired by the DOT, for and in the name of the CITY. Where acquired by contract the CITY will receive title from the contract seller and the CITY will accept title thereto. Where acquired by condemnation, a single joint condemnation proceeding will be instituted by the DOT to acquire real estate or rights in real estate needed by the CITY for the CITY and to acquire real estate or rights in real estate needed by the DOT for the DOT.

f. In connection with this project, any real estate and easements necessary for right of way to construct secondary road improvements which are currently or shall be under the jurisdiction of the COUNTY, may be acquired by the DOT, for and in the name of the COUNTY. Where acquired by contract, the COUNTY shall receive and agree to accept title from the contract seller. Where condemnation proceedings are necessary, a single joint condemnation proceeding shall be instituted by the DOT to acquire necessary property rights for the COUNTY and the DOT.

g. Access rights may be acquired by the DOT along all city street intersections within the project limits.

Access rights, if acquired, will be in the name of the State of Iowa. The acquisition of access rights will be in accordance with 761 Iowa Administrative Code Chapter 112.11(8) and the 2005 DOT Access Control regulations. If the CITY feels that it is in the best interest of the parties involved to modify the access rights in any way, they may petition the appropriate District Engineer to do so.

h. Access rights may be acquired by the DOT along all county secondary road intersections within the project limits. Access rights, if acquired, will be in the name of the State of Iowa. The acquisition of access rights will be in accordance with 761 Iowa Administrative Code Chapter 112.11(8) and the 2005 DOT Access Control regulations. If the COUNTY feels that it is in the best interest of the parties involved to modify the access rights in any way, they may petition the DOT District Engineer to do so.

6. Construction & Maintenance

a. The CITY, in cooperation with the DOT, will take whatever steps may be required with respect to alteration of the grade lines of the new highway facilities within the corporate limits of the CITY constructed under the project in accordance with Iowa Code section 364.15. The DOT and CITY will work together to minimize potential impacts to properties that may occur as a result of the project.

b. All storm sewers constructed as part of the project will become the property of the CITY, which will be responsible for their maintenance and operations. The CITY will not make any connections to said storm sewers without the prior written approval of the DOT. The CITY will prevent use of such storm sewers as a sanitary sewer.

c. Upon completion of the project, no changes in the physical features thereof will be undertaken or permitted without the prior written approval of the DOT.

d. Future maintenance of the primary highway within the project area will be carried out in accordance with the terms and conditions contained in 761 Administrative Code Chapter 150 and Instructional Memorandum to Local Public Agencies (I.M.) 2.110, Maintenance of County Roads at Intersections, Interchanges and Grade Separations with the Primary Highway System.

e. General Parking Requirements:

   i. On primary highways at signalized intersections, parking will be prohibited a distance of 20 feet in advance of the near sidewalk or traffic-control signal and a distance of 20 feet beyond the far sidewalk. At non-signalized intersections, parking will be prohibited 55 feet in advance of the near sidewalk and 22 feet beyond the far sidewalk.

   ii. On minor side streets controlled with stop signs, with two through lanes and two parking lanes (parallel or diagonal), parking will be prohibited a distance of 35 feet in advance of the near sidewalk or stop sign and a distance of 35 feet beyond the far sidewalk. On minor side streets controlled with stop signs, with four through lanes and two parallel or diagonal parking lanes, parking will be prohibited a distance of 35 feet in advance of the near sidewalk or stop sign and a distance of 20 feet beyond the far sidewalk.

   iii. On minor side streets with traffic control signals, with two through lanes and two parallel parking lanes, parking will be prohibited a distance of 20 feet in advance of the near sidewalk or traffic signal and a distance of 35 feet beyond the far sidewalk. On minor side streets with four through lanes and parallel or diagonal parking lanes, parking will be prohibited a distance of 20 feet in advance of the near sidewalk or traffic signal and a distance of 20 feet beyond the far sidewalk.

iv. If not already covered by an existing ordinance, the parking restrictions listed above will be outlined in a new ordinance which will be enacted by the LPA. The new ordinance would go into effect no later than such time as the project is completed and opened to through traffic. Parking shall be prohibited along Iowa 92, within the project limits.

f. New lighting and/or traffic signal construction for this project within the corporation limits of the CITY shall be provided under guidelines established in 761 Iowa Administrative Code Chapter 150. The DOT shall construct traffic signal installations all at no cost to the CITY. Lighting installations will not be constructed as part of the project unless specifically requested by the CITY. Lighting which is requested by the CITY will also be paid for entirely by the CITY at no cost to the DOT or project. If constructed, the CITY shall accept ownership of and responsibility for future energy and maintenance costs of those lighting and/or traffic signal units which lie within the corporate boundaries

g. If necessary, the DOT will relocate at project cost all existing COUNTY-owned destination lights, and signs which require adjustment as part of this project (if any). If the COUNTY chooses to perform relocation of the COUNTY-owned lighting and signing, the DOT will reimburse the COUNTY for said relocations upon receipt of a properly documented billing from the COUNTY. Any destination lights which require adjustment as part of this project which are owned by a utility company and rented to the COUNTY will be relocated by the utility company at no cost to the project

h. Structures built as part of the project over or under a primary road will be maintained structurally sound by the DOT, including repairs to floors and railing and painting. For structures serving roadways which are not on the primary road system, the cleaning and removal of snow, debris and foreign objects from local road traffic lanes, sidewalks or walkways within the project limits (if any) including pedestrian overpasses or underpasses will be the responsibility of the CITY or COUNTY, respectively.

7. Payments and Reimbursements

a. The DOT will make initial payments for the project costs from the Primary Road Fund. The DOT will request and receive Federal reimbursement for eligible project costs using the Federal funds provided by this agreement.

8. General Provisions

a. If the CITY and/or COUNTY has completed a Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the FIS is modified, amended or revised in an area affected by the project after the date of this Agreement, the CITY and/or COUNTY shall promptly provide notice of the modification, amendment or revision to the DOT. If the CITY and/or COUNTY does not have a detailed Flood Insurance Study (FIS) for an area which is affected by the proposed Primary Highway project and the CITY and/or COUNTY adopts an FIS in an area affected by the project after the date of this Agreement, the CITY and/or COUNTY shall promptly provide notice of the FIS to the DOT.

b. The CITY and COUNTY will comply with all provisions of the equal employment opportunity requirements prohibiting discrimination and requiring affirmative action to assure equal employment opportunity as required by Iowa Code Chapter 216. No person will, on the grounds of age, race, creed, color, sex, sexual orientation, gender identity, national origin, religion, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which State funds are used.

c. It is the intent of all parties that no third party beneficiaries be created by this Agreement.

d. If any section, provision, or part of this Agreement shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Agreement as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Agreement cannot be fulfilled.

e. This Agreement may be executed in three counterparts, each of which so executed will be deemed to be an original.

f. This Agreement, as well as the unaffected provisions of any previous agreement(s), addendum(s), and/or amendment(s); represents the entire Agreement between the DOT, CITY and COUNTY regarding this project. All previously executed agreements will remain in effect except as amended herein. Any subsequent change or modification to the terms of this Agreement will be in the form of a duly executed amendment to this document.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2013-16-033 as of the date shown opposite its signature below.

CITY OF INDIANOLA:

By: ______________________________ Date________________________, 20___.
Title: Mayor

I, ______________________, certify that I am the Clerk of the City, and that __________________,

who signed said Agreement for and on behalf of the City was duly authorized to execute the same on

the ____ day of_________________, 20___.

Signed: __________________________
City Clerk of Indianola, Iowa.

BOARD OF SUPERVISORS OF WARREN COUNTY:

By:____________________________ Date_________________________, 20___.
Chairperson

ATTEST:

By: __________________________
County Auditor

IOWA DEPARTMENT OF TRANSPORTATION:

By:____________________________ Date_________________________, 20___.
Jim Armstrong
District Engineer
District 5

City Council Regular **8. B. 4.**

Meeting Date: 10/01/2012

Information

Subject

Discuss additional cost for sod for the 2012 Street Paving Project

Information

As Chuck mentioned in a previous council meeting. Sternquist Construction is asking for relief for the high cost of sod (drought). According to Sternquist, the closest available sod is an irrigated field in MN. The additional price has risen to $4.50/square. They are asking the city to split the cost. Provided the engineers estimate for the amount of sod needed is correct, this would increase the cost from $26,078.00 to $28,335.00 or approximately $2,257.00. The plan would be to place the sod late in the year when large amounts of rain are not an issue.

Chuck had mentioned hydo-seeding, however, it is too late in the year to have it completed. However, it would be an option in the spring.

City Council Regular **9. A.**

Meeting Date: 10/01/2012

Information

Subject

Public comment

Information