



CITY OF INDIANOLA COUNCIL MEETING

October 7, 2013

6:00 p.m.

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Consent
 - A. Approve agenda
 - B. September 16, 2013 Minutes
 - C. Applications
 1. A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard
 2. A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 1101 E. 2nd Avenue
 3. A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer permit and Sunday Sales Privilege for Hy Vee Food Stores - 910 N. Jefferson
 - D. Accept \$150,500 offer from Bass Lake Fire Department for the 1992 Ladder Truck
 - E. Street closure request from the following:
 1. Indianola High School Student Council - Homecoming Parade - October 10, 2013 from 5:30 p.m. - 7:00 p.m. - parade route includes west on Ashland, south on Buxton, east on Salem, south on Howard and east on First Avenue
 2. Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - November 22, 2013 from 4:30 p.m. - 9:00 p.m. - request is to close the entire square and one block west on Ashland and one block east on Salem
 - F. Prior and final approval applications for urban revitalization designation
 - G. Claims on the computer printout for October 7, 2013
5. Council Representative Reports
 - A. Resolution approving salaries
6. Council Reports

7. Mayor's Report - Kenan Bresnan
 - A. Workers Comp Best Practices Certificate from IMWCA
 - B. Consider nomination to Boards and Commissions
 - C. Community Update
8. Public Consideration
 - A. Old Business
 1. Public hearing and first consideration to amend the no parking ordinance
* Will place no parking on the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th between East Franklin and East Girard
 2. Second consideration of the following:
 - a. An amendment to fire department ordinance (Chapter 37 of the City of Indianola Code of Ordinances)
 - b. An amendment to the one-way street ordinance
* Will change North "D" Street to allow two-way traffic
 - B. New Business
 1. Consider funding request from the Warren County E911 Joint Services Board for a Comprehensive Communications Study
* Requested amount is \$10,000
9. Other Business
 - A. Public comment
10. Adjourn

Information

Subject
September 16, 2013 Minutes

Information

Attachments

Minutes

REGULAR SESSION – SEPTEMBER 16, 2013

The City Council met in regular session at 6:00 p.m. on September 16, 2013. Mayor Kenan Bresnan called the meeting to order and on roll call the following members were present: Pete Berry, Greg Marchant, Eric Mathieu, John Parker Jr., Pam Pepper and John Sirianni.

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

Approve agenda

September 3, 2013 Minutes

Applications

- A renewal refuse hauling permit for TRM Disposal
- A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's – 607 N. Jefferson

Set October 7, 2013 as a public hearing and first consideration to amend the no parking ordinance - will place no parking on the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th between East Franklin and East Girard

Downtown Incentive Program preliminary application for 123 North Buxton – Orr & Son Furniture-Susan Buerckley – Grant and interest free loan in an amount of \$22,125 respectfully

Claims on the computer printout for September 16, 2013 and the August 2013 receipts

Council member Pepper moved to approve the following Resolution Approving Personnel Salaries. Council member Marchant seconded the motion. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. 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:

Pat Vroegh, Park and Recreation Office Manager, from CE 3-8 \$36,812/year to CE 3-9 \$37,769/year effective November 17, 2013

Passed and approved on the 16th day of September, 2013.

John Parker Jr., presented the 65/69 report.

Pam Pepper presented the Indianola School District Community report.

The Metro Advisory, WCEDC and Greater Des Moines Convention reports were not presented since those meetings had not been held.

Continued on Page 206

REGULAR SESSION – SEPTEMBER 16, 2013 (Continued)

The City Council discussed the City Manager's evaluation process and it was the consensus of the council to complete the evaluation during the October 14, 2013 council study committee meeting.

Council member Berry moved and Parker seconded to approve the Mayor's nomination of Rick Branson to the Memorial Building Commission – a term to begin immediately and expire July 1, 2016. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration to amend the fire department ordinance (Chapter 37 of the City of Indianola Code of Ordinances) was held. There were no objections either oral or written. It was moved by Sirianni and seconded by Pepper to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing and first consideration of an amendment to the one-way street ordinance which will change North "D" Street to two-way was held. There were no objections either oral or written. A motion was made by Pepper and seconded by Marchant to approve the first consideration of this amendment. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

A public hearing was held to consider the sale of real estate to the Iowa Department of Transportation for the Highway 92 Improvement Project. There were no objections either oral or written. Berry moved and Parker seconded to adopt the following resolution entitled, "A RESOLUTION AUTHORIZING THE SALE OF CERTAIN REAL ESTATE OWNED BY THE CITY TO THE IOWA DEPARTMENT OF TRANSPORTATION." 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 NO. 2013-41

A RESOLUTION AUTHORIZING THE SALE OF CERTAIN REAL ESTATE OWNED BY THE
CITY TO THE IOWA DEPARTMENT OF TRANSPORTATION

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

A public hearing on the proposal to sell a portion of North "C" Street owned by the City of Indianola was held. There were no written objections. Those speaking against were:

Katherine Stanfield – 407 W. Ashland

Ann Montgomery - 805 N. "B"

Susan Glick – 511 W. Boston

Joe Gezel – 509 W. Clinton – thanked the council for their service and stated he hoped the City Council made the right decision for the citizen's of Indianola.

Charlotte Guilford – 407 N. "K" – thanked the citizen's of Indianola for their support in trying to keep "C" Street open.

The following resolution entitled "A RESOLUTION APPROVING A PROPOSAL TO SELL A PORTION OF NORTH 'C' STREET OWNED BY THE CITY OF INDIANOLA, IOWA" was approved on a motion by Marchant and seconded by Parker. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Pepper and Berry. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

Continued on Page 207

REGULAR SESSION – SEPTEMBER 16, 2013 (Continued)

RESOLUTION NO. 2013-42

A RESOLUTION APPROVING A PROPOSAL TO SELL A PORTION OF NORTH ‘C’ STREET
OWNED BY THE CITY OF INDIANOLA, IOWA
To Simpson College In An Amount of \$84,000

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

Council member Marchant introduced the following resolution entitled, “RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH SIMPSON COLLEGE.” Council member Parker seconded the motion to adopt. On roll call the vote was, AYES: Mathieu, Parker and Marchant. NAYS: Pepper and Berry. ABSTAINED: Sirianni. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION NO. 2013-43

RESOLUTION APPROVING DEVELOPMENT AGREEMENT WITH SIMPSON COLLEGE

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

The following resolution approving the IDOT Street Finance Report was approved on a motion by Pepper and seconded by Mathieu. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2013-44

RESOLUTION APPROVING THE STREET FINANCE REPORT
For July 1, 2012 to June 30, 2013

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

It was moved by Parker and seconded by Marchant to approve the \$7,983 loan agreements with the following property owners for the 300 Block of North Howard Sanitary Sewer Extension. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Freda Pollock – 311 N. Howard Street
Betty Curtis – 307 N. Howard Street
Richard Wagner – 305 N. Howard Street
Worth Van Clark Family Trust – 303 N. Howard Street
Warren County – 105 W. Clinton Avenue

A motion was made by Berry and seconded by Pepper to adopt the following resolution entitled, “A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF NUISANCE ABATEMENT AGAINST PROPERTY.” 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.

Continued on Page 208

REGULAR SESSION – SEPTEMBER 16, 2013 (Continued)

RESOLUTION NO. 2013-45

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

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

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

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

Information

Subject

A renewal Class "B" Beer Permit for Pete's Pizza - 118 N. Howard

Information

This is a renewal of Pete's Pizza liquor license located at 118 N. Howard. All the paperwork is in order and staff has approved.

Attachments

Petes Pizza

September 13, 2013

NAME OF APPLICANT: Pete Pizza – 118 N. Howard

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>9/13/13 DB</u>	<u>✓</u>	<u> </u>
Fire Chief	<u>9/26/13 JS</u>	<u>✓</u>	<u> </u>
B&Z Official	<u>9/27/13 CB</u>	<u>✓</u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u>✓</u>	<u> </u>

*Reasons for disapproval

License Application (BB0027985)

Applicant

Name of Applicant:	<u>Bingaman, Beverly J.</u>		
Name of Business (DBA):	<u>Petes Pizza</u>		
Address of Premises:	<u>118 N Howard</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-7797</u>		
Mailing Address:	<u>712 W 1st</u>		
City: <u>Indianola</u>	State: <u>IA</u>	Zip: <u>50125</u>	

Contact Person

Name:	<u>Beverly Bingaman</u>		
Phone:	<u>(515) 961-7797</u>	Email Address:	<u>bandtbing@gmail.com</u>

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

Term: 12 months

Effective Date: 10/17/2013

Expiration Date: 10/16/2014

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Status of Business

BusinessType:	<u>Sole Proprietorship</u>		
Corporate ID Number:	Federal Employer ID # <u>Applied For</u>		

Ownership

Beverly Bingaman

First Name: Beverly

Last Name: Bingaman

City: Indianola

State: Iowa

Zip: 50125

Position Owner

% of Ownership 60.00 %

U.S. Citizen

Timothy Bingaman

First Name: Timothy

Last Name: Bingaman

City: Indianola

State: Iowa

Zip: 50125

Position Owner

% of Ownership 40.00 %

U.S. Citizen

Insurance Company Information

Information

Subject

A renewal Class "C" Beer Permit and Sunday Sales Privilege for Casey's - 1101 E. 2nd Avenue

Information

This is a renewal of Casey's liquor license located at 1101 E. 2nd Avenue. All the paperwork is in order and staff has approved.

Attachments

Caseys

September 24, 2013

NAME OF APPLICANT: Casey's – 1101 E. 2nd Avenue

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

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	<u>9-24-13 DB</u>	<u>X</u>	<u> </u>
Fire Chief	<u>9-26-13 SS</u>	<u> </u>	<u> </u>
B&Z Official	<u>9-27-13 CB</u>	<u>✓</u>	<u> </u>
Sign Compliance	<u>OK CB</u>	<u>✓</u>	<u> </u>

*Reasons for disapproval

License Application (BC0029646)

Applicant

Name of Applicant:	<u>Casey's Marketing Company</u>		
Name of Business (DBA):	<u>Casey's General Store #2894</u>		
Address of Premises:	<u>1101 E Second Ave</u>		
City: <u>Indianola</u>	County: <u>Warren</u>	Zip: <u>50125</u>	
Business Phone:	<u>(515) 961-0527</u>		
Mailing Address:	<u>PO Box 3001</u>		
City: <u>Ankeny</u>	State: <u>IA</u>	Zip: <u>500218045</u>	

Contact Person

Name:	<u>Penny Patrick, Store Operations</u>		
Phone:	<u>(515) 965-6572</u>	Email Address:	<u>penny.patrick@caseys.com</u>

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 12/01/2013

Expiration Date: 11/30/2014

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>184278</u>	Federal Employer ID #	<u>42-1435913</u>

Ownership

Information

Subject

A renewal Class "E" Liquor, Class "B" Wine, Class "C" Beer permit and Sunday Sales Privilege for Hy Vee Food Stores - 910 N. Jefferson

Information

This is a renewal of Hy Vee Food Store Liquor license located at 910 N. Jefferson. All the paperwork is in order and staff has approved.

Attachments

Hy Vee

September 18, 2013

NAME OF APPLICANT: Hy Vee Food Store – 910 N. Jefferson

TYPE OF LICENSE/PERMIT: Class “E” Liquor, Class “B” Wine, Class “C” Beer Permit and Sunday Sales

	<u>Date & Initial</u>	<u>Approve</u>	<u>Disapprove*</u>
Police Chief	9/19/13 DB	X	
Fire Chief	10/2/13 JS	X	
B&Z Official	10/4/13 CB	✓	
Sign Compliance	OK CB	✓	

*Reasons for disapproval

License Application (LE0000432)

Applicant

Name of Applicant: Hy-Vee, Inc.

Name of Business (DBA): Hy-Vee Food Store

Address of Premises: 910 N Jefferson

City: Indianola County: Warren Zip: 50125000

Business Phone: (515) 961-5329

Mailing Address: 5820 Westown Pkwy

City: West Des Moines State: IA Zip: 50266

Contact Person

Name: Jennie Woods

Phone: (515) 267-2874 Email Address: jmwwoods@hy-vee.com

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 11/21/2013

Expiration Date: 11/20/2014

Privileges:

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

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 19862 Federal Employer ID #

Ownership

Information

Subject

Accept \$150,500 offer from Bass Lake Fire Department for the 1992 Ladder Truck

Information

The City has received an offer on the 1992 aerial platform. The Fire Department had this truck listed with a nationwide truck broker for \$159,000. The broker put us in touch with Bass Lake Fire Department as this truck fit their needs. Three members of the department came to Indianola to take a look at the truck and felt this is what they were looking for. They returned to their board to request they make an offer. The Board had their meeting on Thursday afternoon and returned a negotiated offer of \$150,500. The City will have a broker fee out of this amount of \$5,870. The broker did provide us some comps to compare to which are included below. Based on this information, asking price and the length of time the truck has been for sale, staff is recommending acceptance of the \$150,500 offer. If you recall, when the new truck was purchased, the City was offered a \$75,000 trade in value for the 1992 truck. Brian will be present to answer any questions.

1991 E-One Hurricane 95' Platform. \$40,000
1990 Sutphen 100' Mid-Mount Platform \$127,500
1993 Sutphen 100' Mid-Mount Platform. \$110,000
1993 Bronto 135' Platform \$100,000
1991 E-One Hurricane 95' Platform. \$150,000

Information

Subject

Street closure request from the following:

Information

Information

Subject

Indianola High School Student Council - Homecoming Parade - October 10, 2013 from 5:30 p.m. - 7:00 p.m. - parade route includes west on Ashland, south on Buxton, east on Salem, south on Howard and east on First Avenue

Information

The Indianola High School Student Council is requesting to use the following streets for the annual Homecoming Parade on October 10, 2013, Ashland, Buxton, Howard and First Avenue. Staff has reviewed and approved. The application (packet) was received on September 26, 2013.

Attachments

Homecoming Parade

Date: 9/27/13

Event Application

For Indianola High School Homecoming Parade

Event Date : October 10, 2013 (5:30 p.m.-7:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

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

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name:

Homecoming Parade

Date/Time of Event:

Oct. 10th

Location of Event:

Event Sponsor(s):

Indianola High School**Contact Information:**

Organization:

I.H.S. Student Council

Contact Name:

AARON LESTER

Address:

1304 E. 1st Ave.

Telephone Number:

515-961-9510 Ext. 2139

Cell Phone Number:

515-210-8256

Fax Number:

Email Address:

Today's Date:

9/25/13

Anticipated Attendance:

Per Day

Total

Event Information:

Setup Begins Date:

Time

Day of Week

Event Starts

Date: 10/10Time 5:30 p.m.Day of Week Thurs

Event Ends

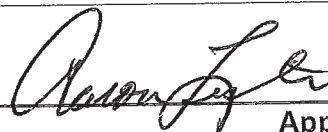
Date: 10/10Time 1:00 p.m.Day of Week Thurs

Dismantle

Date:

Time

Day of Week



Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.cityofindianola.com

E-Mail: dbowlin@cityofindianola.com

2013 Event Application
Narrative:

Please describe your request and event:

2013 Home coming
parade

Please describe what streets you are planning to close:

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

Streets will be blocked
off accordingly by officers.

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

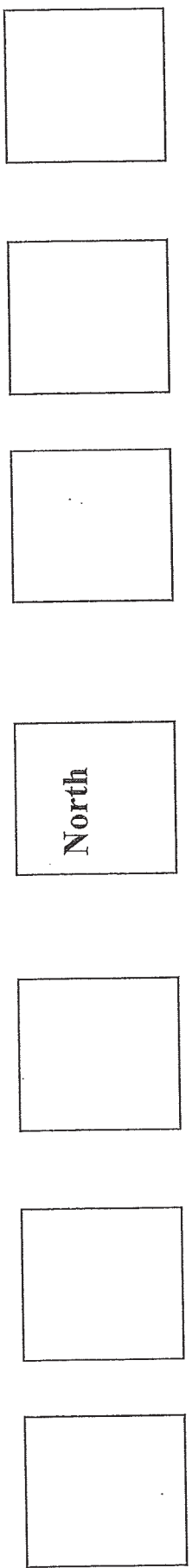
Walkie's will be used
to communicate with faculty and administration.

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

Faculty will walk the route to
make sure it's clean.

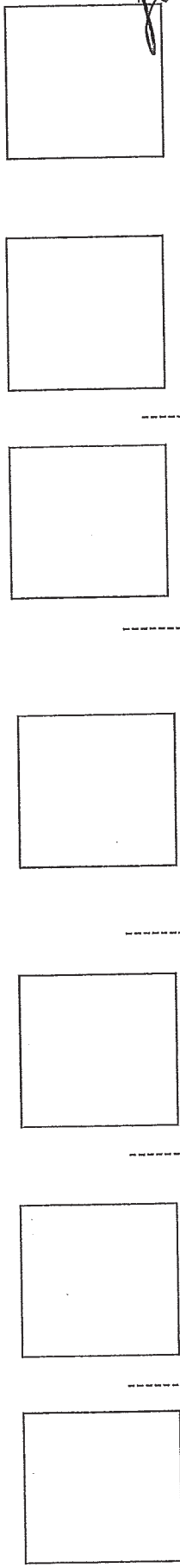
Thank you for your interest in holding a neighborhood or community event!

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

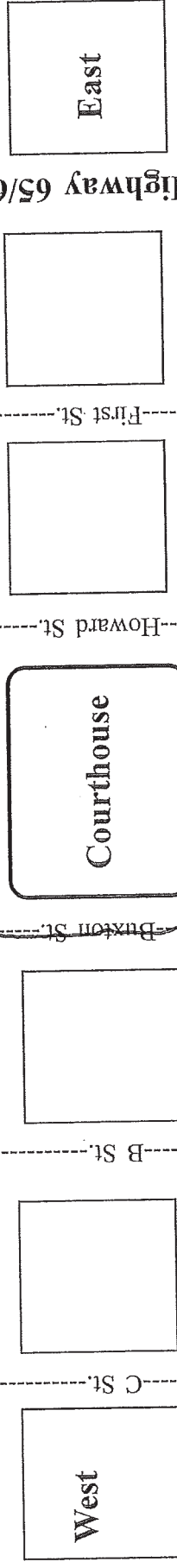


North

Boston Avenue



Ashtland Avenue

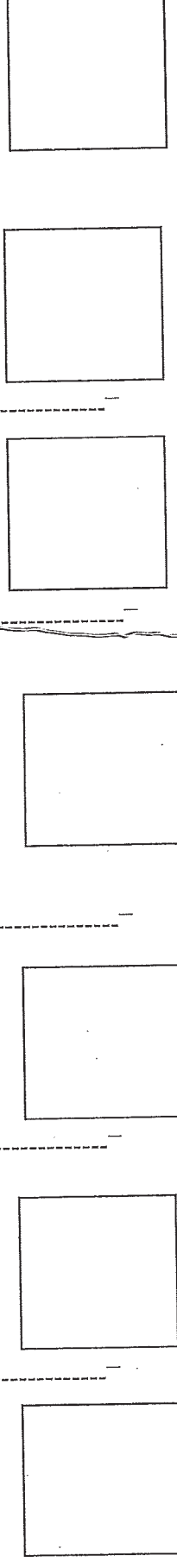


West

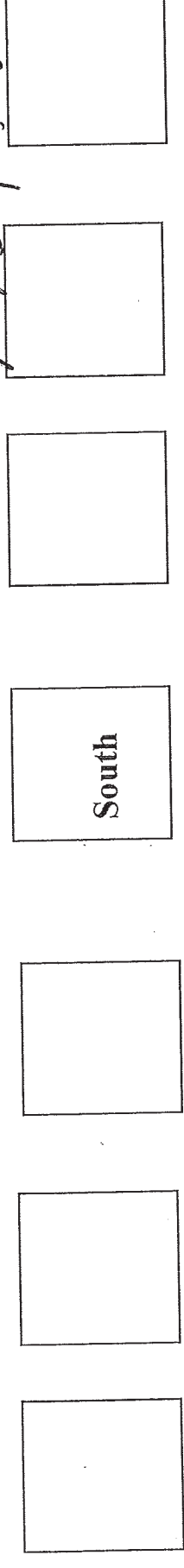
Courthouse

East

Salem Avenue



First Avenue



South

Highway 92

Highway 65/69

First St.

Howard St.

Buxton St.

B St.

C St.

School

Back to School

Information

Subject

Indianola Chamber of Commerce - Holiday Extravaganza and Lighted Parade - November 22, 2013 from 4:30 p.m. - 9:00 p.m. - request is to close the entire square and one block west on Ashland and one block east on Salem

Information

The Chamber is requesting to close the entire square and one block west on Ashland and one block east on Salem for their annual Holiday Extravaganza on November 22, 2013 from 4:30 p.m. - 9:00 p.m. The application (packet) was received on September 20, 2013. Staff has reviewed and approved.

Attachments

Street Closure

Date: 9/20/13

Event Application

For Holiday Extravaganza & Lighted Parade

Event Date : November 22, 2013 (4:30 - 9:00 p.m.)

Staff Recommendation and Chamber Notification

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

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

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

Comments: BARICADE TRAILER WILL BE AT THE N/E CORNER OF SQUARE
THAT MORNING EY

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!

Event Name: Holiday Extravaganza
Date/Time of Event: November 22, 2013 5:30-9:00 pm
Location of Event: The Square
Event Sponsor(s): The Indianola Chamber

Contact Information:

Organization: Indianola Chamber of Commerce
Contact Name: Denise Day
Address: 104 N. Howard
Telephone Number: 515-961-6269
Cell Phone Number: 515-202-7556
Fax Number: 515-961-9753
Email Address: ochamber@indianolachamber.com
Today's Date: 8-28-13

Anticipated Attendance: 1500 Per Day 1500 Total

Event Information:

Event Starts	Date: <u>11/22</u>	Time: <u>5:30</u>	Day of Week: <u>Fri</u>
Event Ends	Date: <u>11/22</u>	Time: <u>5:30</u>	Day of Week: <u>Fri</u>

Previous Event Information

Date of Event: 11/ Time of Event: 5:30-9:00

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

RETURN NOISE APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

☒ Caroling
☒ Local H.S. bands
☒ Possible small firework show

More details are coming in - similar to Simpsons use of fireworks.

SEP 20 2013

2013 Event Application

Event Name: Holiday Extravaganza: Lighted Parade INDIANOLA, IOWA
 Date/Time of Event: Friday, Nov. 22, 2013 5:30-9:00pm
 Location of Event: The Square
 Event Sponsor(s): Indianola Chamber of Commerce

Contact Information:

Organization: Indianola Chamber of Commerce
 Contact Name: Denise Day or Leslie Held (Committee Chair)
 Address: 104 N. Howard or 216 W. Salem Ave
 Telephone Number: 961-6269
 Cell Phone Number: _____
 Fax Number: _____
 Email Address: chamber@indianolachamber.com
 Today's Date: 8-28-13

Anticipated Attendance: 1500 Per Day 1500 Total

Event Information:

Setup Begins	Date: <u>11/22</u>	Time <u>4:30</u>	Day of Week <u>Fri</u>
Event Starts	Date: <u>11/22</u>	Time <u>5:30</u>	Day of Week <u>Fri</u>
Event Ends	Date: <u>11/22</u>	Time <u>9:00</u>	Day of Week <u>Fri</u>
Dismantle	Date: <u>11/22</u>	Time <u>9:00</u>	Day of Week <u>Fri</u>

Denise C. Day
 Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

see attached

Please describe what streets you are planning to close:

see attached

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

see attached

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

see attached

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

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

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

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

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Indianola Chamber of Commerce Event Request

The Indianola Holiday Extravaganza & Lighted Parade
2013 Theme: A Candy Land Christmas

Event:

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

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

The Polar Express - Children wait in line as the Polar Express Train, provided by Walnut Ridge Tree Farm, travels with its precious cargo around The Square.

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

Reindeer - Reindeer from the North Pole arrive on The Square in Indianola on each year during the Holiday Extravaganza. This is a wonderful photo opportunity for you and your family. The reindeer then join the lighted parade at 8:00 pm.

Ugly Christmas Sweater Contest - The Indianola Downtown Merchants will once again be sponsoring the Ugly Christmas Sweater Contest. Last year's contest attracted more than 15 UGLY Sweaters. This is a great addition to the Holiday Extravaganza.

Face Painting - Lucinda will paint the most lavish artwork on our guests. Each child has the option to choose their art and they each love the way they look. You can see it in their beautiful smiles throughout the evening.

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

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

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

Our Request:

We are asking to close off The Square between the hours of 4:30 pm and 9:00 pm to ensure free movement for our guests and as a safety precaution during the lighted parade. The parade participants will line up along Ashland beginning at the Methodist Church and going West on Ashland Ave. They will circle The Square taking a right on Buxton Street - left on Salem Ave - left on Howard Street - left on Ashland Ave and then exiting with a right onto Buxton Street. We hope that this route will help avoid the bottleneck effect of last year. To help with through traffic we will block the traffic from coming East on Salem at the corner of Salem Ave and 1st Street. We will also place barricades at the corner of B Street and Ashland.

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

Safety Plan & Crowd Control:

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

Emergency/Medical Plan:

We have designated the northeast corner of The Square under the LARGE pine tree; we will erect the North Pole. This location will serve as our "Lost Parents" destination should they become separated from their children. This will also host our first aid station in case the need arise. We will use our hand-held radios, as well as, the speaker system over the Court house to make announcements of "Lost Parents" We will meet with our volunteers on Sunday, November 17th to go over the procedures should an emergency arise.

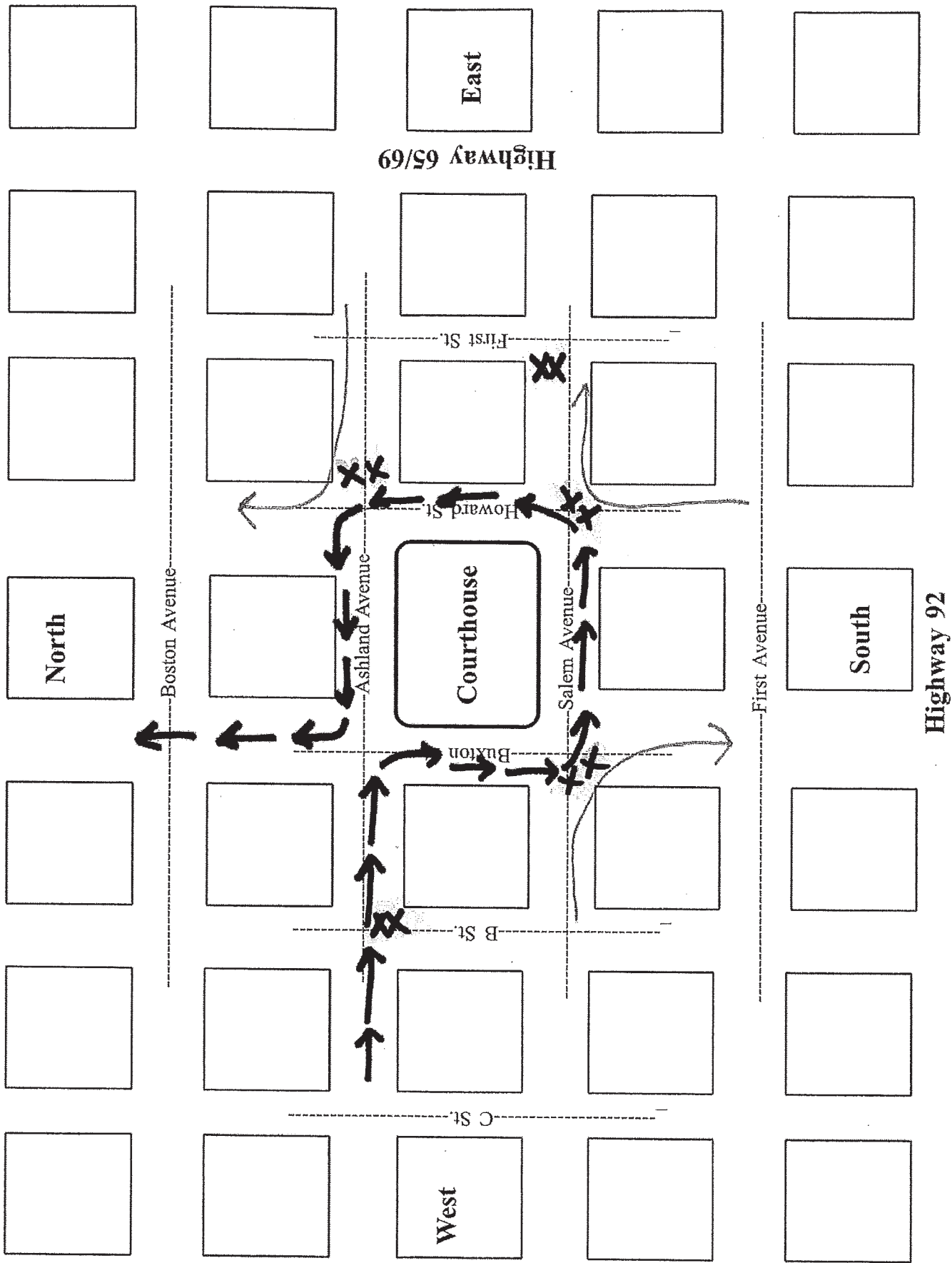
Cleanup:

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

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

***2012 sample brochure of event is attached**

Thank you for your consideration



→ → Barrade Route XX barricades → traffic flow

Mishmash Open House

Funaro's

PARADE START

RE/MAX 1

All American Exteriors 2

Winn's Pizza & Steakhouse 3

Homelown Law 4

Copy Plus 5

Scouler Seed Company 6

Elk's Club 7

Santa House 8

The Painted Pony 9

The Zoo 10

Salon Parachute 11

Ashland Avenue

PARADE END

The Slicking Place

Orr & Sons Home Furnishings

Indiana Glass Creations 20

Law Offices

Edward Jones Grant McGraw

Warren County Eco. Development

Brickhouse Tavern 19

Vogue Vision

Captured in the Spotlight

The Corner Society

Buxton Street

Girl Scout Caroling Party

Straw Hatting Party

Vintage Hills Cooperative

Chris May

Heidi Blanchard

Rob & Dina Latta

Lighted Novelty

Warren County Court House



Thank you Steve Mathews

Warren County Court House

Peanut Brittle

Chamber of Commerce

Homemade Candles

Booth

Information

Phillips Catering

Booth

Homemade Candles

Booth

Information

Phillips Catering

Booth

Homemade Candles

Booth

Information

Phillips Catering

Booth

Homemade Candles

Booth

Information

Phillips Catering

Booth

State Farm

McCarty Family Chiropractic 8

Kerry's Flowers & Creative Touches

Twisted Parol Balloon Basket

Train Depot



Indiana Performance Center 9

Optical Boutique

Rusty's

Pete's Pizza

Regions Bank 10

Record Herald & Indiana Tribune 11

J'Rene 12

Welcome Home

Affordable Elegance

Treasure's Fine Jewelry 13

Irishman Pub

Stage & Spotlight

UGLY Sweater Contest! 7pm

Howard Street

Burk & Roses

Crouse Cafe 14

Kiwanis

Salem Avenue

Kettle Korn

Kettle Korn

Messerschmidt's Puddle Jumpin' Geese

Salem Court

Party Palisades

Indiana Vision Center 18

OnelEighty Salon & Spa 17

adorn 16

Heartland AEA 15

Peoples Company

Uncommon Grounds

Hallmark

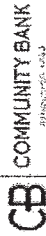
Taylor Floral & Gifts

Studio 3

MORE EVENING ACTIVITIES

- 1 Kids n' Kitters Living Window - REMAX Innovations
- 2 Kid's at Heart Living Window - All American Exteriors
- 3 Candy Cane Giveaway - Hometown Insurance
- 4 A family Christmas Living Window - Copy Plus
- 5 Jewels Beyond the Nile Belly Dancing - Scoular
- 6 Dancing Christmas Trees - Elks Lodge
- 7 SANTA HOUSE - Sponsored by Peoples Bank
- 8 Story Time Simpson College El Ed - McCurdy Chiro.
- 9 IMS Jazz Band 6th-8th Grade
Indianola Performance Center
- 10 Children's Store Sponsored by Indianola Noon Lions
Regions Bank Lobby
- 11 Silent Auction - Regions Bank Hallway
- 12 Trinity Presbyterian Bell Choir - JRene
- 13 B. Hedeen Wood Carving - Treasures Fine Jewelry
- 14 Simpson Madrigals - Crouse Cafe
- 15 Wa.Co. Piecemakers Quilt Guild - Heartland AEA
- 16 Casey Blake Autograph Cookbook - adorn
- 17 Michelle Bell's Musical Jam - One | Eighty Salon
- 18 Fusco's Musical Christmas - Ind. Vision Center
- 19 9 pm National Lampions
A Christmas Vacation- Brickhouse Tavern
- 20 Glass blowing demo - Indianola Glass Creations

EVENT SPONSORS



515 N. Jefferson Way, Suite D | Indianola, IA 50125
P: 515-961-6269 F: 515-961-9753
www.indianolachamber.com

Holiday Extravaganza
A Celebration of the Holidays
Friday, November 10, 2011 5:00 pm - 8:00 pm

EVENING ACTIVITIES

SANTA HOUSE

Sponsored by Peoples Bank
Enjoy kid's crafts as you wait to share your wishes with Santa and have your photo taken by Portraits by Susannah! Located on the Southeast Side of The Square.

CHILDREN'S STORE

Sponsored by Indianola Noon Lions
Kids 9 and under can learn the gift of giving when they "shop" for Mommy & Daddy with the help of Santa's Elves. Located in Regions Bank Lobby.

HORSE DRAWN WAGON RIDES

Sponsored by: City State Bank
Take a ride with Lonnie Douglas and his Percheron Horse Team. Loading located on the NW Corner.

PAUL MESSERSCHMIDT PUDDLE JUMPIN' GEES

Sponsored by: Community Bank
Check out these ever-so-cute famous geese as they waddle around The Square

TRAIN RIDES

Sponsored by: Walnut Ridge Tree Farm
Travel around The Square "Polar Express" style. Train Depot located on the NE Corner.

NORTH POLE REINDEER

Sponsored by:
Downing Construction & Vintage Hills Cooperative
Located on the North Side of The Square

LIGHTED PARADE

Sponsored by: Bob's Custom Trophies, Inc.
Traveling around all sides of The Square
Begins shortly after 8:00 pm



Meeting Date: 10/07/2013

Information
Subject

Prior and final approval applications for urban revitalization designation

Information

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

Prior

Vintage Hills Cooperative Living - 600 E. Hillcrest - Senior Living Cooperative - \$5,250,000

Jerry's Homes - 606 E. Norwood - SFD - \$129,500

Cody Sinclair - 2105/2107 E. 1st - Duplex - \$344,650

Phil DeLong - 1110 S. "R" - SFD - \$280,000

Adam Brose - 1515 W. Kentucky - SFD - \$168,000

Final

Joe & Leah Butler - 1704 Fairway Drive - SFD - \$240,000

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

Barry & Sarah Robb - 1110 E. Lincoln - SFD - \$189,500

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

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

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

	<u>2013</u>		<u>2012</u>		<u>2011</u>		<u>2010</u>		<u>2009</u>	
SFD	36	\$6,211,577	11	\$1,613,650	14	\$2,237,350	23	\$3,282,146	13	\$2,081,230
		\$172,544		\$146,695		\$159,811		\$142,702		\$160,095
Duplexes	6	\$1,192,650	1	\$230,000	1	\$223,000	2	\$495,450	0	0
MFD	1	\$426,350	2	\$5,676,350	0	0	2	\$832,000	0	0
Add/Alt	32	\$208,520	30	\$195,433	36	\$353,600	34	\$396,617	30	\$237,506
Non-Residential	15	\$10,640,316	24	\$15,747,401	31	\$38,913,440	24	\$4,806,548	16	\$3,583,123
Total	90	\$18,679,413	68	\$23,462,834	82	\$41,727,390	85	\$9,812,761	59	\$5,901,859

AttachmentsUR Apps

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

X Commercial _____ Industrial _____ Date 9/9/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 600 East Hillcrest Drive

Legal Description of Property: Lot 1 Summercrest Hills Plat 2

Title Holder or Contract Buyer: Village Hills Cooperative Living

Address of Owner (if different than above): _____

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

Existing Property Use: _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

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

DESCRIPTION: 4 story senior living cooperative - 37 suites -
79,993 sq. ft.

Estimated or Actual Date of Completion: _____

Estimated or Actual Value of Improvements: \$5,250,000

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

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

Tenant	Date of Occupancy	Relocation Benefits
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X Signed By: Rebbie McCoy

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) 50 Date Issued 6/7/13 FINAL 9/4/13

Building Official _____

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

Indianola City Council _____ Date _____

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

Eligible or non-eligible for tax abatement _____

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 9/4/13

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 6006 East Newwood Avenue

Legal Description of Property: Lot 7 & Outlot 7A Sunset Terrace Plat 2

Title Holder or Contract Buyer: Jump Homes

Address of Owner (if different than above): _____

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

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1 story sfd - 3 bedrooms - 1 full bath -
1 partial bath - 2 car garage - 1,374 sq. ft.

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating? _____

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 2/2014

Estimated or Actual Value of Improvements: \$129,500

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

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

 3 Year Abatement CC 5 Year Abatement Date 9/13/13
X Prior Approval for Intended Improvements Approval of Improvements Completed

Address of Property: 2105 / 2107 E. 1st Avenue

Legal Description of Property: East 50' lot 2 & lot 3 Meadow Brook Plat 1

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 - 1,582 sq. ft. per unit -
3 bedrooms - 3 full baths - 1 partial bath - 2 car gar. - 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

125 M.P.H. lifetime 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: 2/20/14

Estimated or Actual Value of Improvements: \$344,650

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: 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 PH 5 Year Abatement _____ Date 9/16/13

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1110 South R St.

Legal Description of Property: Lot 32 Deer Run Plat 1

Title Holder or Contract Buyer: Phil DeLong

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 - 1,830 sq. ft. - 3 bedrooms -
2 full baths - 2 partial baths - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

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

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 2/2014

Estimated or Actual Value of Improvements: \$280,000

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

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

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

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

☒ 3 Year Abatement ☐ 5 Year Abatement Date 9/18/13
☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 1515 W Kentucky Ave

Legal Description of Property: Lot 51 Autumn Ridge Plat 2

Title Holder or Contract Buyer: Adan Brose

Address of Owner (if different than above): Cornerstone Homes PO Box 1108 Waukegan IA 50263

Phone Number (to be reached during the day): Scott Oswald 202-2324

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

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

☐ Rental ☒ Owner Occupied

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

DESCRIPTION: 1528 sq' two story w/ unfinished basement
3 bedrooms - 2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

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

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

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

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

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

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

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

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

Rating?

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

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

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

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 2/2014

Estimated or Actual Value of Improvements: \$168,000

If rental property, complete the following: Number of Units

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: [Signature]

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

_____ 3 Year Abatement X 5 Year Abatement Date 9/13/13

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1704 Fairway Drive

Legal Description of Property: Lot 6 Heritage Hills Plat 6

Title Holder or Contract Buyer: Joe & Leah Butler

Address of Owner (if different than above): 508 West Salem Avenue

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 s.d. 3910 sq. ft. - 4 bedrooms

3 full baths - 1 partial bath - 4 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? R21 Yes ✓ No _____

Attic space insulation rated R-44 or higher? R44 Yes ✓ No _____

125 M.P.H. lifetime shingle? Yes 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? 96 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? TBD

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

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 N/A

Four trees and six shrubs planted? Yes ✓ No _____

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

Estimated or Actual Value of Improvements: 240,000

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

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

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: John A. Butler

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 9/9/13

 Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1110 East Lincoln Ave

Legal Description of Property: Lincoln Ridge lot 7 plat 3

Title Holder or Contract Buyer: Barry & Sarah Robb

Address of Owner (if different than above): 1009 E. 1st Ave Indianapolis

Phone Number (to be reached during the day): 515-669-8518

Existing Property Use: Residential Commercial Industrial X Vacant

Proposed Property Use: X Residential Commercial Industrial Vacant

 Rental Owner Occupied

Nature of Improvements: Addition X New Construction General Improvements

DESCRIPTION: 2 story sfd - 1,958 sq. ft. - 3 bedroom -
2 full baths - 1 partial bath - 2 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes No

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

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

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

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

Programmable Energy Star thermostat installed? Yes No

All ductwork is taped and sealed? Yes No

All appliances are Energy Star rated? Yes No

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

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

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

Rating?

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

Faucets 2.0 GPM? Yes No

Showers 2.0 GPM? Yes No

Water closets 1.3 GPM or dual flush? Yes No

Ductwork in unconditioned spaces all insulated? Yes No

Four trees and six shrubs planted? Yes No

Estimated or Actual Date of Completion: 9/5/13

Estimated or Actual Value of Improvements: \$189,500

If rental property, complete the following: Number of Units

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

Tenant

Date of Occupancy

Relocation Benefits

Signed By: Barry Robb

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

3 Year Abatement X 5 Year Abatement SCF Date 9/26/13
X Prior Approval for Intended Improvements X Approval of Improvements Completed
Address of Property: 802 East Scenic Valley Ct.
Legal Description of Property: Plot 27 Quail Meadows Plat 2
Title Holder or Contract Buyer: Steger Construction
Address of Owner (if different than above): _____
Phone Number (to be reached during the day): _____

Existing Property Use: Residential Commercial Industrial X Vacant

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

Nature of Improvements: Addition X New Construction General Improvements

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

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

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

Estimated or Actual Date of Completion: 9/26/2013
Estimated or Actual Value of Improvements: \$182,000
If rental property, complete the following: Number of Units _____

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

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

Information

Subject

Claims on the computer printout for October 7, 2013

Information

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARG	09/30/2013	10.82
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARG	09/30/2013	2.50
AIR-CON MECHANICAL CORP.	001-6500-63410	QTR AGREEMENT	09/24/2013	1,192.30
AIR-CON MECHANICAL CORP.	001-6500-63410	REPLACED SHEAVE	09/27/2013	196.57
BERRY, RICHARD D	001-6500-65990	LANDFILL MEETING	09/18/2013	28.25
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	2,702.72
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	554.50
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	240.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	2,010.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	1,725.00
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	09/25/2013	8,175.00
BURGIN, CHARLES	001-1700-63730	CELL PHONE	09/06/2013	25.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITES	09/30/2013	5,943.06
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITES	09/30/2013	18,753.98
DE BOEF GRINDING	001-2900-64990	BRUSH FACILITY GRINDING	09/17/2013	8,125.00
DES MOINES WATER WORKS	001-6200-65080	AUGUST BILLING	09/10/2013	2,801.54
DESTINY SOFTWARE INC	001-6500-64190	ANNUAL SOFTWARE LICENSE	08/01/2013	3,562.50
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	60.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	60.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	75.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	135.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	165.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	105.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	60.00
ELLIS LAW OFFICE	001-6500-64110	LEGAL SERVICES	10/01/2013	45.00
HANSON, ERIC	001-6150-62300	ICMA - BOSTON	09/22/2013	229.50
HUNERDOSSE, ROX ANNE	001-6250-62700	laPELRA - WATERLOO	09/12/2013	141.82
IA COMMUNITIES ASSURANCE	001-6500-64083	YMCA INSURANCE	08/09/2013	19,115.00
INDOFF INCORPORATED	001-6200-65070	SUPPLIES	09/17/2013	35.01
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	09/09/2013	3.01
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	09/09/2013	638.20
INFOMAX OFFICE SYSTEMS IN	001-6210-63400	COPIER CONTRACT	09/09/2013	.14
INFOMAX OFFICE SYSTEMS IN	001-6150-63400	COPIER CONTRACT	09/09/2013	72.07
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	09/09/2013	19.00
KOSMAN, MISTI L.	001-6500-64090	2ND HALF OF SEPT	09/30/2013	2,166.67
LARSEN, ERIN E.	001-6500-64900	DESIGN FULL COLOR AD	09/16/2013	105.00
LEADER, THE	001-6500-64800	SEPT WEEKLY FLYER	10/01/2013	75.00
LIGHTEDGE SOLUTIONS INC	001-6210-64190	SERVER UPGRADE INSTALLATI	08/15/2013	2,206.25
MC COY HARDWARE INC	001-1700-65070	PADLOCK	09/19/2013	12.59
MC COY HARDWARE INC	001-1700-65070	SCREWS	09/19/2013	13.03
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010	09/25/2013	69.92
MID AMERICAN ENERGY CO.	001-6500-63710	05931-25003	09/18/2013	21.42
MID AMERICAN ENERGY CO.	001-2300-63710	26321-3003	09/16/2013	171.88
NATIONAL FIRE PROTECTION	001-1700-65070	NEC 2014 BOOK	09/11/2013	71.61
OPIE, SARA	001-6500-64990	PUBLIC RELATIONS ACTIVITY	09/03/2013	3,375.00
OPIE, SARA	001-6500-64990	PUBLIC RELATIONS ACTIVITY	09/26/2013	3,375.00
PITNEY BOWES	001-6200-65080	POSTAGE METER	09/13/2013	281.56
PITNEY BOWES	001-1700-65080	POSTAGE METER	09/13/2013	61.49
RECORD-HERALD AD CONTRA	001-6500-64020	YMCA PAGES	08/21/2013	487.50
ROOTER MAN	001-6500-66990	ST RESTORATION REFUND 102	09/18/2013	245.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	09/26/2013	83.33
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	09/22/2013	1.97
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	09/22/2013	13.02
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	09/22/2013	16.37
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	09/22/2013	13.31
U.S. BANK	001-6150-62300	MEALS	09/06/2013	40.00
U.S. BANK	001-6150-62300	ICMA CONFERENCE	09/06/2013	411.60

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	001-6150-62300	ICMA CONFERENCE	09/06/2013	296.43
U.S. BANK	001-6200-67240	MONITOR - LINDSEY	09/06/2013	169.60
U.S. BANK	001-6210-67240	DESKTOP SPEAKERS X 4	09/06/2013	87.96
U.S. BANK	001-6210-64990	MONTHLY DMX CHARGE PHON	09/06/2013	24.95
U.S. BANK	001-6210-63400	TV BOARD REPAIR	09/06/2013	49.94
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	09/06/2013	49.99
U.S. BANK	001-6210-63400	TV BOARD REPAIR	09/06/2013	35.69
U.S. BANK	001-6200-67240	CLERK'S OFFICE HARD DRIVE	09/06/2013	49.50
U.S. BANK	001-6210-64141	ADOBE SOFTWARE SUBSCRIP	09/06/2013	29.99
U.S. BANK	001-6200-67240	CHRIS IPAD IANNOTATE	09/06/2013	9.99
U.S. BANK	001-6200-67240	CHRIS IPAD ITAP MOBILE RDP	09/06/2013	11.99
U.S. BANK	001-6210-64141	STOCK FOOTAGE FALL MAGAZ	09/06/2013	230.99
U.S. CELLULAR	001-1700-63730	CELL PHONE CHARGES	09/10/2013	44.51
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	39.60
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	22.80
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	249.00
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	92.87
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	75.92
WARREN CO ECONOMIC DEV	001-5200-64131	QTR 1 CONTRIBUTION	09/09/2013	12,500.00
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	09/09/2013	93.71
WASTE MANAGEMENT OF IOW	001-6500-64090	WASTE PICK UP 494-0152853-0	10/01/2013	104.00
WEINMAN INSURANCE SERVIC	001-6500-64084	ADD THE YMCA TO BOILER CO	09/13/2013	718.00
WEINMAN INSURANCE SERVIC	001-6500-64082	CRIME BOND 2013-2014	09/13/2013	334.66
Total GENERAL FUND:				105,648.10

POLICE FUND

911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARG	09/30/2013	15.00
AUBERT'S TOWING	011-1100-64860	TOWING	08/16/2013	180.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	08/19/2013	542.10
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	08/26/2013	456.50
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	09/09/2013	549.50
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHCILE SERVICE	08/06/2013	32.00
ELECTRONIC ENGINEERING C	011-1100-64990	PAGER	09/28/2013	11.95
IA LAW ENFORCEMENT ACAD	011-1100-62300	BASIC TRAINING - DEE	09/23/2013	5,374.09
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT	09/26/2013	2,412.74
MC COY HARDWARE INC	011-1100-63100	PARTS - FIX SINK	09/20/2013	17.59
MC COY HARDWARE INC	011-1100-65060	KEYS	09/11/2013	12.36
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT BUILDING	09/18/2013	16.22
PELLA PRINTING	011-1100-64140	PRINTING	09/09/2013	95.00
PITNEY BOWES	011-1100-65080	POSTAGE METER	09/13/2013	27.34
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE DISPOSAL - BUILDIN	09/26/2013	15.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	09/22/2013	15.33
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	472.37
VERIZON WIRELESS	011-1100-63730	DATA	09/15/2013	282.52
WAGNER, MESHA	011-1100-62300	TRAINING	09/14/2013	29.64
WALTER F STEPHENS JR INC	011-1100-61810	UNIFORM BADGES	09/26/2013	199.98
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	09/09/2013	3,632.58
WEINMAN INSURANCE SERVIC	011-1100-64082	CRIME BOND 2013-2014	09/13/2013	405.12
Total POLICE FUND:				14,794.93

FIRE FUND

911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARG	09/30/2013	9.17
ADAMS DOOR COMPANY INC.	015-1500-63100	OVERHEAD DOOR REPAIR	09/05/2013	150.00
ALERT-ALL CORP.	015-1500-65069	FIRE PREVENTION MATERIALS	09/21/2013	396.00
CIRCLE B CASHWAY	015-1500-63100	BUILDING SUPPLIES	08/23/2013	369.20
CIRCLE B CASHWAY	015-1500-63100	BUILDING SUPPLIES CREDIT	09/13/2013	6.90-

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CIRCLE B CASHWAY	015-1500-62300	TRAINING	09/19/2013	7.96
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITES	09/30/2013	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	09/30/2013	32.66
ELECTRONIC ENGINEERING C	015-1500-63730	PAGER	09/25/2013	8.00
EMS PROFESSIONALS INC	015-1500-65500	MED SUPPLIES	08/05/2013	79.00
EMS PROFESSIONALS INC	015-1500-65500	MED SUPPLIES	08/20/2013	320.10
EMS PROFESSIONALS INC	015-1500-65500	MED SUPPLIES	08/22/2013	2,538.06
FICMREPAIR.COM	015-1500-65050	SUPPLIES	09/12/2013	123.90
IAPFC	015-1500-62100	DUES	09/26/2013	50.00
ILLINOIS FIRE STORE	015-1500-65500	BOOTS	09/03/2013	154.27
ILLINOIS FIRE STORE	015-1500-65500	HELMETS	09/12/2013	171.93
ILLINOIS FIRE STORE	015-1500-65500	GLOVES	09/16/2013	576.55
INDOFF INCORPORATED	015-1500-65060	OFFICE SUPPLIES	09/12/2013	14.70
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	09/09/2013	10.94
IOWA STATE UNIVERSITY	015-1500-62300	HAZ MAT REGISTRATION	09/18/2013	130.00
JEWELLS PROFESSIONAL SER	015-1500-65070	SEWING	09/13/2013	24.00
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	09/09/2013	4.10
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	09/18/2013	11.68
MC COY HARDWARE INC	015-1500-65070	SUPPLIES	09/11/2013	77.23
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/18/2013	18.07
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	09/19/2013	10.00
NATIONAL FIRE PROTECTION	015-1500-65060	NEC 2014 BOOK	09/11/2013	71.60
NORTHERN STAR TECHNOLOG	015-1500-63410	STORM SIREN REPAIR	09/06/2013	744.70
PITNEY BOWES	015-1500-65080	POSTAGE METER	09/13/2013	9.27
ROSENBAUER MINNESOTA LL	015-1500-65051	PARTS	09/05/2013	627.22
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	09/22/2013	16.55
THEISEN'S	015-1500-65070	SUPPLIES	09/20/2013	14.97
U.S. BANK	015-1500-63100	BUNK ROOM REMODEL	09/06/2013	697.98
U.S. BANK	015-1500-65060	ADOBE EXPORT PDF	09/06/2013	19.99
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	59.32
WAL-MART STORES INC.	015-1500-65070	SUPPLIES	09/10/2013	29.75
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	09/09/2013	839.32
WATTERS AUTOLAND	015-1500-65051	PARTS UNIT 330	09/19/2013	138.56
WEINMAN INSURANCE SERVIC	015-1500-64082	CRIME BOND 2013-2014	09/13/2013	176.14
Total FIRE FUND:				8,925.99
AMBULANCE FUND				
AIRGAS USA LLC	016-1600-65070	OXYGEN	09/09/2013	36.10
AIRGAS USA LLC	016-1600-65070	RENTAL	08/31/2013	60.22
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/09/2013	115.44
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/09/2013	12.96
BOUND TREE MEDICAL LLC	016-1600-65070	MED SUPPLIES	09/23/2013	20.37
DOWNEY TIRE SERVICE	016-1600-65051	TIRE REPAIR	09/18/2013	25.69
GATEWAY EDI	016-1600-64990	ELEC FILING	09/01/2013	143.29
HEROLD, VICKI	016-1600-62700	MILEAGE	09/19/2013	15.93
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	09/09/2013	41.64
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR LEASE	09/07/2013	731.18
PITNEY BOWES	016-1600-65080	POSTAGE METER	09/13/2013	60.31
RK GRAPHICS	016-1600-65051	VEHICLE STRIPING	09/09/2013	85.00
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	07/25/2013	352.40
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	08/05/2013	228.00
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	09/18/2013	2,424.23
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	08/27/2013	747.00
SOUTHEASTERN EMERGENCY	016-1600-65070	MED SUPPLIES	08/28/2013	115.00
STRYKER SALES CORPORATIO	016-1600-67245	2 POWER PRO COTS	09/04/2013	23,464.48
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	09/22/2013	.82
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	251.54

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
VERMED	016-1600-65070	MED SUPPLIES	09/10/2013	715.84
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	09/09/2013	1,577.05
Total AMBULANCE FUND:				31,224.49
LIBRARY FUND				
911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARG	09/30/2013	9.17
PITNEY BOWES	041-4100-65080	POSTAGE METER	09/13/2013	150.31
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	09/22/2013	7.79
U.S. BANK	041-4100-65020	AMAZON INV #678803 - 4 BOOK	09/06/2013	53.09
U.S. BANK	041-4100-65079	AMAZON INV #678803 - PROGR	09/06/2013	50.98
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	95.68
WEINMAN INSURANCE SERVIC	041-4100-64082	CRIME BOND 2013-2014	09/13/2013	176.14
Total LIBRARY FUND:				543.16
PARK & RECREATION FUND				
911 ETC INC	042-4370-63730	911 MONTHLY ACCESS CHARG	09/30/2013	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARG	09/30/2013	13.33
ACTIVE NETWORK INC	042-4200-64190	SOFTWARE MAINTENANCE	09/21/2013	2,147.04
AGRILAND FS INC	042-4300-65071	DEFOAMER	09/26/2013	61.57
ATLANTIC BOTTLING CO.	042-4445-65070	ADULT SB CONCESSIONS	07/16/2013	509.70
BARKER IMPLEMENT	042-4495-63410	TRACTOR REPAIR PARTS	09/13/2013	275.00
BOYD, TRACEY	042-4435-66990	REFUND	09/17/2013	40.00
CENTURYLINK	042-4355-63730	911 PHONE	09/22/2013	53.65
CHAMBERS, PEGGY	042-4435-66990	REFUND - CLASS CANCELLED	09/17/2013	70.00
CITY OF INDIANOLA - UTILITY	042-4355-63710	UTILITIES - MEMORIAL	09/13/2013	131.24
CITY OF INDIANOLA - UTILITY	042-4310-63710	UTILITIES - BARKER	09/30/2013	48.02
CITY OF INDIANOLA - UTILITY	042-4375-63710	UTILITES - PICKARD	09/30/2013	859.71
CITY OF INDIANOLA - UTILITY	042-4350-63710	UTILITES - MCCORD	09/30/2013	40.87
CITY OF INDIANOLA - UTILITY	042-4405-63710	UTILITES	09/30/2013	1,146.90
CITY OF INDIANOLA - UTILITY	042-4330-63710	UTILITES - DOWNEY	09/30/2013	24.84
CITY OF INDIANOLA - UTILITY	042-4370-63710	UTILITIES - SHOP	09/30/2013	287.25
CITY OF INDIANOLA - UTILITY	042-4315-63710	UTILITES - TRAIL	09/30/2013	60.27
CITY OF INDIANOLA - UTILITY	042-4495-63710	UTILITES - PICKARD SOFTBALL	09/30/2013	236.30
CITY OF INDIANOLA - UTILITY	042-4360-63710	UTILITIES - MOATS	09/30/2013	61.10
CITY OF INDIANOLA - UTILITY	042-4320-63710	UTILITES - BUXTON	09/30/2013	1,605.07
CR SERVICES	042-4300-65500	1ST AID SUPPLIES	09/10/2013	20.52
CR SERVICES	042-4300-65071	TP	09/10/2013	88.44
CR SERVICES	042-4300-65071	GARBAGE BAGS	09/17/2013	49.53
CR SERVICES	042-4405-64090	BLDG CLEANING	09/19/2013	2,420.00
CR SERVICES	042-4405-65070	TOILET PAPER, AIR FRESHENE	09/19/2013	64.98
CRAWFORD, RICHARD L.	042-4445-64250	ADULT SB UMPIRE	09/30/2013	75.00
DE COOK, BRANDON	042-4440-64250	FLAG FOOTBALL OFFICIAL	09/30/2013	108.00
DLH GRAFX	042-4440-61810	FLAG FOOTBALL LEAGUE SHIR	09/09/2013	392.92
DLH GRAFX	042-4455-61810	TINY KICKERS SHIRTS	09/12/2013	159.90
DLH GRAFX	042-4475-61810	VOLLEYBALL SHIRTS	09/12/2013	261.70
DLH GRAFX	042-4440-61810	NFL FOOTBALL SHIRTS	09/12/2013	168.10
DLH GRAFX	042-4300-61810	STAFF SWEATSHIRTS	09/18/2013	250.50
DOWNEY TIRE SERVICE	042-4445-63410	TRACTOR TIRE	09/18/2013	97.00
DOWNEY TIRE SERVICE	042-4300-65051	REPAIR	09/16/2013	31.90
FARNER-BROCKEN CO	042-4445-65070	ADULT SB CONCESSIONS	09/12/2013	291.86
FARNER-BROCKEN CO	042-4455-65070	SOCCER CONCESSIONS	09/12/2013	597.06
FORREY, DIGNAN	042-4455-64250	YOUTH SOCCER OFFICIAL	09/30/2013	60.00
FULLER, JENNIFER	042-4485-66990	REFUND - CLASS CANCELLED	09/12/2013	25.00
HAARHUES, K. MICHAEL	042-4445-64250	ADULT SB UMPIRE	09/30/2013	225.00
HENDREN, HOLLY	042-4480-66990	REFUND	09/11/2013	59.00
HUTCROFT, LADONNA	042-4420-64205	DOG OBEDIENCE INSTRUCTIO	09/04/2013	168.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HUTCHCROFT, LADONNA	042-4420-64205	DOG OBEDIENCE INSTRUCTIO	09/04/2013	126.00
HY-VEE FOOD STORE	042-4490-64205	KIDS IN THE KITCHEN	09/04/2013	100.00
IA COMMUNITIES ASSURANCE	042-4300-64083	PICKARD PARK INSURANCE	08/09/2013	197.00
INDIANOLA DANCE ACADEMY	042-4485-64990	BEGINNING DANCE CLASS INS	09/13/2013	220.00
INDIANOLA DANCE ACADEMY	042-4485-64990	BEGINNING DANCE INSTRUCTI	09/13/2013	280.00
INDOFF INCORPORATED	042-4200-65060	CARTRIDGES, PLANNERS, LAB	09/13/2013	113.54
INDOFF INCORPORATED	042-4200-65060	BINDER & INK CARTRIDGE	09/27/2013	44.35
JENSEN, TRACY	042-4475-66990	REFUND P & R FEE	09/30/2013	43.00
JOHN DEERE LANDSCAPES	042-4455-63100	IRRIGATION HEADS	09/04/2013	190.92
JOHN DEERE LANDSCAPES	042-4320-65070	IRRIGATION PARTS	09/25/2013	66.24
JORDAN, JULIE	042-4485-66990	REFUND - PARK & REC FEE	09/18/2013	50.00
KELLOW, TAMARA	042-4485-66990	REFUND PARK & REC FEES	09/12/2013	55.00
KILGORE, AMANDA	042-4485-66990	REFUND - PARKS & REC	09/26/2013	2.30
KIRCHHOFF, KALIE	042-4455-64250	YOUTH SOCCER OFFICIAL	09/30/2013	60.00
LIEPA, DIANNE	042-4435-66990	REFUND	09/18/2013	35.00
MATERIAL HANDLING INNOVAT	042-4370-63410	ANNUAL HOIST INSPECTION -	09/13/2013	125.00
MC COY HARDWARE INC	042-4300-65070	SPRAY POSTING STAKES	09/16/2013	1.61
MC COY HARDWARE INC	042-4300-65070	SPRAY POSTING STAKES	09/26/2013	12.89
MC COY HARDWARE INC	042-4320-65070	ADAPTERS	09/12/2013	2.32
MC INTYRE, CRAIG	042-4445-64250	ADULT SB UMPIRE	09/30/2013	225.00
MID AMERICAN ENERGY CO.	042-4370-63710	FUEL HEAT	09/18/2013	31.15
MID AMERICAN ENERGY CO.	042-4405-63710	NATURAL GAS	09/18/2013	18.69
NOBLE FORD-MERCURY	042-4300-65050	'04 FORD SHIFTER PARTS	09/11/2013	90.80
NOBLE FORD-MERCURY	042-4300-65050	'98 FORD SHIFTER PARTS	09/17/2013	26.42
NOBLE FORD-MERCURY	042-4300-65050	'98 FORD SHIFTER PARTS	09/17/2013	49.77
NOLASOFT DEVELOPMENT	042-4200-64990	ANNUAL DOMAIN REGISTRATI	09/21/2013	19.00
O'REILLY AUTO PARTS	042-4300-65050	WHITE GREASE	09/11/2013	3.79
O'REILLY AUTO PARTS	042-4300-65051	SPACK PLUG	09/12/2013	1.99
O'REILLY AUTO PARTS	042-4300-65051	TORO BELT	09/26/2013	8.28
PER MAR SECURITY	042-4405-64990	FIRE ALARM MONITORING	09/08/2013	116.79
PETTY CASH-RECREATION	042-4435-65070	INSTRUCTOR CERTIFICATES	09/25/2013	50.00
PETTY CASH-RECREATION	042-4200-65080	POSTAGE	09/10/2013	1.52
PETTY CASH-SENIOR CITIZEN	042-4415-64990	TRIP ADMISSIONS	09/18/2013	36.00
PETTY CASH-SENIOR CITIZEN	042-4415-64990	TRIP ADMISSIONS	09/19/2013	52.00
RAY'S WINDOW CLEANING	042-4405-64090	WINDOW CLEANING	09/16/2013	50.00
REUTER, ELIZABETH	042-4445-64250	ADULT SB UMPIRE	09/30/2013	150.00
RICHARDS, JULIE	042-4485-66990	REFUND - CLASS CANCELLED	09/13/2013	45.00
RINARD, ABBY	042-4435-66990	REFUND - CLASS CANCELLED	09/17/2013	35.00
RUNYAN, KRISTEN	042-4475-66990	REFUND - PARKS & REC	09/30/2013	43.00
SHUPE, SUSIE	042-4430-66990	AQUASIZING REFUND	08/20/2013	15.00
SMITH, GAVIN	042-4455-64250	YOUTH SOCCER OFFICIAL	09/30/2013	48.00
SMITH, NATHAN J.	042-4445-64250	ADULT SB UMPIRE	09/30/2013	225.00
STEVESON, STEPHANIE	042-4420-64990	DANCE INSTRUCTION	09/25/2013	320.00
STOKESBARY, TYLER	042-4440-64250	FLAG FOOTBALL OFFICIAL	09/30/2013	72.00
THEISEN'S	042-4360-65070	SCREWS	09/16/2013	1.19
THEISEN'S	042-4300-65070	T-POST PULLER	09/25/2013	46.99
THEISEN'S	042-4370-63100	AIR HOSE PARTS	09/26/2013	10.98
THEISEN'S	042-4370-63100	POWER WASHER HOSE	09/26/2013	99.99
U.S. BANK	042-4200-65990	FOOD FOR STAFF FUNCTION	09/06/2013	47.00
U.S. BANK	042-4200-62300	NRPA-CONGRESS REG FEE	09/06/2013	449.00
U.S. BANK	042-4200-65060	COLORLED PAPER	09/06/2013	647.46
U.S. BANK	042-4300-65079	GARDEN PARTY POSTERS	09/06/2013	114.28
U.S. BANK	042-4300-65990	RAFFLE PERMIT FEE	09/06/2013	20.00
U.S. BANK	042-4300-65079	PLASTIC WINE GLASSES	09/06/2013	139.13
U.S. BANK	042-4200-65070	TONER - COLOR LASER	09/06/2013	176.29
U.S. BANK	042-4200-62300	AIRLINE TKT	09/06/2013	461.10
U.S. BANK	042-4460-65070	AMAZON - MUSIC FOR OUTDO	09/06/2013	1.29
U.S. BANK	042-4200-62300	NRPA-CONGRESS REG FEE RE	09/06/2013	394.00-

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	042-4300-62300	EAB CONFERENCE	09/06/2013	90.00
U.S. BANK	042-4355-65070	MOTOROLA POWER SUPPLY	09/06/2013	23.88
U.S. BANK	042-4200-64190	ADOBE SOFTWARE SUBSCRIP	09/06/2013	29.99
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	09/06/2013	27.27
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	09/06/2013	27.27
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	09/06/2013	27.27
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	09/06/2013	25.00
U.S. CELLULAR	042-4370-63730	CELL PHONE - 1	09/19/2013	27.23
U.S. CELLULAR	042-4400-63730	CELL PHONE - 1	09/19/2013	27.23
U.S. CELLULAR	042-4200-63730	CELL PHONE - 1	09/19/2013	27.23
U.S. CELLULAR	042-4200-63730	ANDROID - GLEN	09/19/2013	25.00
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	156.81
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	38.23
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	126.83
VANDERPOOL CONSTRUCTIO	042-4320-65070	ROCK - IRR LEAK	09/25/2013	91.50
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	09/20/2013	26.86
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	09/27/2013	8.94
WAL-MART STORES INC.	042-4445-65070	ADULT SB CONCESSIONS	09/13/2013	35.64
WAL-MART STORES INC.	042-4200-65060	BAGS & PINS	09/12/2013	6.15
WAL-MART STORES INC.	042-4200-65060	FILTERS, BATTERIES, TAPE	09/25/2013	35.21
WAL-MART STORES INC.	042-4460-65070	RETURNED SNACKS FOR SCO	09/25/2013	23.40
WAL-MART STORES INC.	042-4460-65070	HALLOWEEN CANDY	09/12/2013	36.65
WAL-MART STORES INC.	042-4460-65070	SNACKS FOR SCOOTER @ MC	09/16/2013	37.84
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	09/09/2013	1,369.79
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION	09/09/2013	386.59
WARREN COUNTY ENGINEER	042-4445-65072	FUEL DISTRIBUTION	09/09/2013	76.48
WEINMAN INSURANCE SERVIC	042-4200-64082	CRIME BOND 2013-2014	09/13/2013	70.46
WEINMAN INSURANCE SERVIC	042-4300-64082	CRIME BOND 2013-2014	09/13/2013	88.07
WEINMAN INSURANCE SERVIC	042-4400-64082	CRIME BOND 2013-2014	09/13/2013	70.46
WESLEY WOODS CAMP & RET	042-4485-62100	FAMILY HORSEBACK RIDE	09/13/2013	166.50
WHITLOCK, DOUG	042-4445-64250	ADULT SB UMPIRE	09/30/2013	225.00
WIEGERT DISPOSAL CO.	042-4330-64090	DUMPSTER - DOWNEY	10/01/2013	10.00
WIEGERT DISPOSAL CO.	042-4350-64090	DUMPSTER - MCCORD	10/01/2013	25.00
WIEGERT DISPOSAL CO.	042-4355-64090	DUMPSTER - MEMORIAL	10/01/2013	25.00
WIEGERT DISPOSAL CO.	042-4360-64090	DUMPSTER - MOATS	10/01/2013	35.00
WIEGERT DISPOSAL CO.	042-4370-64090	DUMPSTER - SHOP	10/01/2013	45.00
WIEGERT DISPOSAL CO.	042-4375-64090	DUMPSTER - PICKARD	10/01/2013	45.00
WIEGERT DISPOSAL CO.	042-4445-64990	DUMPSTER - I.S.A.	10/01/2013	85.00
WIEGERT DISPOSAL CO.	042-4455-64990	DUMPSTER - SOCCER	10/01/2013	40.00
WIEGERT DISPOSAL CO.	042-4495-64990	DUMPSTER - SOFTBALL	10/01/2013	40.00
Total PARK & RECREATION FUND:				22,308.49
POOL (MEMORIAL) FUND				
911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARG	09/30/2013	1.67
ACCO UNLIMITED CORP.	045-4500-65070	PUMP PROTECTOR	09/13/2013	75.00
ACCO UNLIMITED CORP.	045-4500-65072	DOLPHIN PARTS	09/17/2013	27.92
ACTIVE NETWORK INC	045-4500-64190	SOFTWARE MAINTENANCE - P	09/21/2013	567.00
ATLANTIC BOTTLING CO.	045-4510-65070	RETURN CREDIT	08/31/2013	163.58
CITY OF INDIANOLA - UTILITY	045-4500-63710	VMAC UTILITIES	09/30/2013	11,833.50
MID AMERICAN ENERGY CO.	045-4500-63710	AQUATIC CENTER ENERGY/UTI	09/20/2013	921.58
WAL-MART STORES INC.	045-4510-65070	TOTES	09/12/2013	18.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - ACTIVITY CENTE	10/01/2013	25.00
WIEGERT DISPOSAL CO.	045-4500-64990	DUMPSTER - MAC	10/01/2013	35.00
Total POOL (MEMORIAL) FUND:				13,341.09

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ROAD USE TAX FUND				
911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARG	09/30/2013	1.67
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	555.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	255.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	425.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	255.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	212.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	127.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	255.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	08/31/2013	276.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	862.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	606.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	808.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	309.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	489.25
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	566.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	515.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	759.38
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	606.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	1,212.00
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	257.50
AMERICAN CONCRETE PRODU	110-2100-65073	CONCRETE	09/14/2013	1,020.00
BARKER IMPLEMENT	110-2100-63320	HYDRAULIC HOSES	09/19/2013	117.88
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	09/22/2013	47.11
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITES	09/30/2013	408.63
DOWNEY TIRE SERVICE	110-2100-63320	USED TRUCK TIRE	09/17/2013	126.44
DOWNEY TIRE SERVICE	110-2100-63320	REPAIRED TIRE	09/25/2013	88.95
FASTENAL	110-2100-63320	PIN ANCHORS	09/23/2013	44.91
FASTENER SUPPLY	110-2100-63100	TIE DOWN BOLTS	09/23/2013	81.19
GEMPLER'S INC	110-2100-65070	X-LARGE TARP SAND/SALT BIN	09/05/2013	549.00
ILLINOIS FIRE STORE	110-2100-63320	FIRE HOSE REDUCER	08/26/2013	35.91
IMWCA	110-2100-61599	AUDIT PREMIUM	10/01/2013	3,110.00
IOWA PRISON INDUSTRIES	110-2100-65074	SIGNS	09/13/2013	742.50
IOWA PRISON INDUSTRIES	110-2100-65074	SIGNS	09/13/2013	61.10
IOWA SIGNAL INC.	110-2100-63451	CHECK SIGNAL TIMING	09/11/2013	100.00
KNUDSON TRANSMISSION SER	110-2100-63320	REBUILD TRANSMISSION	09/20/2013	2,000.00
KNUDSON TRANSMISSION SER	110-2100-63320	TRANSMISSION REPAIR	09/25/2013	443.95
LACAL EQUIPMENT INC.	110-2100-63320	GUTTER BROOMS	09/13/2013	144.76
LOGAN CONTRACTORS SUPPL	110-2100-65500	FACE SHIELDS	09/30/2013	19.14
MC COY HARDWARE INC	110-2100-65076	GARBAGE BAGS/SOAP/GARBA	09/12/2013	26.37
MC COY HARDWARE INC	110-2100-65076	DUCT TAPE	09/24/2013	13.48
MC COY HARDWARE INC	110-2100-65076	GLASS SCRAPERS	09/24/2013	8.96
MC COY HARDWARE INC	110-2100-65073	PAINT REMOVER	09/30/2013	34.90
MC COY HARDWARE INC	110-2100-65073	PAINT REMOVER	09/30/2013	32.39
MID AMERICAN ENERGY CO.	110-2100-63710	HWY 92 W FLASHING LIGHT	09/12/2013	9.97
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	09/18/2013	12.48
MILLER ELECTRIC SERVICES	110-2100-63100	REPLACED BALLASTS IN SHOP	09/26/2013	660.81
NAPA AUTO PARTS	110-2100-63320	HYDRAULIC HOSE	09/23/2013	22.99
NAPA AUTO PARTS	110-2100-63320	HYD HOSE FITTING FITTINGS	09/23/2013	34.12
NAPA AUTO PARTS	110-2100-65076	SHOP TOOLS	09/24/2013	6.36
NAPA AUTO PARTS	110-2100-65076	SHOP TOOLS	09/24/2013	17.99
NAPA AUTO PARTS	110-2100-65076	ANTI-FREEZE TESTER	09/25/2013	15.82
NAPA AUTO PARTS	110-2100-63320	LIGHT PARTS	09/23/2013	5.68
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	09/13/2013	728.00
O'REILLY AUTO PARTS	110-2100-65076	SHOP MATERIALS	09/12/2013	39.71
O'REILLY AUTO PARTS	110-2100-63320	FUEL FILTER	09/17/2013	81.52
O'REILLY AUTO PARTS	110-2100-63320	OIL/AIR FILTER	09/23/2013	115.65
O'REILLY AUTO PARTS	110-2100-63320	OIL FILTER	09/23/2013	30.47

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	110-2100-63320	ANTIFREEZE	09/23/2013	12.99
O'REILLY AUTO PARTS	110-2100-63320	LIGHTS	09/23/2013	6.80
O'REILLY AUTO PARTS	110-2100-65076	RAD. FLUSH KIT	09/23/2013	4.79
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/24/2013	39.31
O'REILLY AUTO PARTS	110-2100-63320	ANTIFREEZE	09/24/2013	25.98
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/24/2013	65.51
O'REILLY AUTO PARTS	110-2100-63320	ANTENNA	09/24/2013	14.99
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/24/2013	44.32
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	09/24/2013	36.99
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/24/2013	43.73
O'REILLY AUTO PARTS	110-2100-63320	STOCK FILTERS	09/25/2013	357.59
O'REILLY AUTO PARTS	110-2100-63320	FILTER/EMERY CLOTH	09/25/2013	114.66
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	09/25/2013	108.39
O'REILLY AUTO PARTS	110-2100-63320	FILTER	09/25/2013	25.72
O'REILLY AUTO PARTS	110-2100-63320	LIGHT BULB	09/25/2013	1.00
O'REILLY AUTO PARTS	110-2100-63320	UNIV. JOINT WRENCH	09/26/2013	5.99
O'REILLY AUTO PARTS	110-2100-63320	BATTERIES	09/26/2013	199.98
O'REILLY AUTO PARTS	110-2100-63320	WEATHER STRIPPING	09/26/2013	23.97
O'REILLY AUTO PARTS	110-2100-63320	WIPER BLADES	09/27/2013	18.98
O'REILLY AUTO PARTS	110-2100-63320	AIR FILTER	09/30/2013	14.14
O'REILLY AUTO PARTS	110-2100-63320	BATTERY	10/01/2013	99.99
PIERCE BROTHERS REPAIR	110-2100-63320	REPAIRED DIRT SHOES ON SW	09/17/2013	546.00
T.R.M. DISPOSAL LLC	110-2100-64090	RECYCLING	09/26/2013	35.00
TITAN MACHINERY	110-2100-63320	RUNNING LIGHTS	09/26/2013	110.80
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	09/06/2013	81.82
U.S. CELLULAR	110-2100-63730	CELL PHONE - 3	09/19/2013	81.71
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	207.91
VETTER EQUIPMENT CO	110-2100-63320	FILTERS	09/25/2013	123.13
VETTER EQUIPMENT CO	110-2100-63320	SPRAY PAINT	09/25/2013	119.96
WAL-MART STORES INC.	110-2100-65060	DESK LIGHT/PHONE CASE	09/26/2013	27.17
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	09/09/2013	3,407.95
WARREN COUNTY OIL	110-2100-65050	ENGINE OIL	09/23/2013	526.00
WARREN COUNTY OIL	110-2100-65073	PROPANE	09/26/2013	47.20
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - OCT 2013	10/01/2013	32.00
WEINMAN INSURANCE SERVIC	110-2100-64082	CRIME BOND 2013-2014	09/13/2013	123.30
Total ROAD USE TAX FUND:				27,128.96
TIF--DOWNTOWN FUND				
BUXTON COMPANY	125-5200-65070	RETAIL RECRUITMENT	09/11/2013	32,500.00
Total TIF--DOWNTOWN FUND:				32,500.00
PARK & REC SPECIAL REV FUND				
CIVIL DESIGN ADVANTAGE LLC	142-4680-64990	SOFTBALL COMPLEX PLAN	09/10/2013	750.00
ERVIRSIGNS LTD	142-4635-65070	DISPLAY SIGN - BUXTON PARK	08/05/2013	1,468.29
GREEN ACRES GARDEN CENT	142-4635-65070	MULCH - BUXTON PARK	09/30/2013	250.00
OVERTON, ROGER	142-4635-65070	ROADSTONE - BUXTON PARK	08/27/2013	763.47
U.S. BANK	142-4635-67900	FUNDRAISING BROCHURE	09/06/2013	114.58
Total PARK & REC SPECIAL REV FUND:				3,346.34
DOWNTOWN BIZ INCENTIVE PROGRAM				
COMMUNITY BANK	161-5200-64154	INTEREST - DOWNTOWN BIZ IN	09/12/2013	499.37
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				499.37

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
VEHICLE RESERVE FUND				
DETAILS PLUS	190-9300-67100	1/4 FORD BEDLINER	09/12/2013	450.00
Total VEHICLE RESERVE FUND:				450.00
CAPITAL PROJECTS FUND				
ENVIROTRAXX LLC	301-8000-64990	YMCA SOIL TESTING	09/16/2013	300.00
LARSON & LARSON CONSTRU	301-8000-67000	PAY APP #16	09/30/2013	24,099.76
SVPA ARCHITECTS INC	301-8000-64990	YMCA - PROFESSIONAL SERVI	09/04/2013	2,767.94
Total CAPITAL PROJECTS FUND:				27,167.70
STREET CAPITAL PROJECTS FUND				
BELIEU, KERRY	321-2100-67705	SIDEWALK REPAIR PROGRAM -	09/24/2013	1,443.88
BELIEU, KERRY	321-2100-67705	SIDEWALK REPAIR PROGRAM -	09/13/2013	1,886.00
SNYDER & ASSOCIATES INC	321-2101-64070	STREET IMPROVEMENT PROJ	09/11/2013	2,869.41
SNYDER & ASSOCIATES INC	321-2105-64070	HWY 65/69 IMPROVEMENTS - P	09/16/2013	26,061.00
STERNQUIST CONST. INC.	321-2101-67714	STREET PROJECT PAY EST 10	09/26/2013	126,435.57
Total STREET CAPITAL PROJECTS FUND:				158,695.86
CP--CAF FUND				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITES	09/30/2013	379.28
Total CP--CAF FUND:				379.28
SEWER FUND				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARG	09/30/2013	6.67
AGRILAND FS INC	610-8325-65049	PROPANE TANK FOR RAPID SE	09/12/2013	19.81
AGRILAND FS INC	610-8350-63100	GRASS SEED	09/19/2013	138.85
CENTURYLINK	610-8300-63730	PHONE	09/22/2013	45.78
CRYSTAL CLEAR WATER CO	610-8350-65012	DISTILLED WATER FOR TESTS	09/11/2013	14.40
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	10/02/2013	28.80
DOWNEY TIRE SERVICE	610-8300-63320	TIRE REPAIR	09/04/2013	40.09
DOWNEY TIRE SERVICE	610-8300-63320	TIRE REPAIR	09/13/2013	20.71
HACH COMPANY	610-8350-65012	LAB SUPPLIES	09/24/2013	283.53
HACH COMPANY	610-8350-65012	LAB SUPPLIES	09/26/2013	306.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	09/23/2013	203.50
IOWA ASSOC OF MUN UTILITIE	610-8300-62300	AUGUST SAFETY CONSULTATI	08/31/2013	680.00
IOWA ONE CALL	610-8325-64990	WPC-LOCATING NOTIFICATION	09/11/2013	59.18
JETCO INC	610-8350-63410	BLOWER #3 SURGE	09/29/2013	237.50
MATERIAL HANDLING INNOVAT	610-8350-63410	HOIST REPAIR AFTER INSPECT	09/13/2013	333.75
MC COY HARDWARE INC	610-8350-65070	BOLTS	09/16/2013	1.98
MC COY HARDWARE INC	610-8350-65070	HOSES/SPRINKLERS	09/23/2013	158.77
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	09/12/2013	31.58
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	09/18/2013	42.49
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	09/12/2013	20.95
MIERS, DAN	610-8300-61810	CLOTHING ALLOWANCE	09/23/2013	50.15
NAPA AUTO PARTS	610-8325-65072	PLAINVIEW GENERATOR BATT	09/16/2013	124.26
NAPA AUTO PARTS	610-8350-65072	IN PLANT PUMP O-RINGS	10/02/2013	.84
NOBLE FORD-MERCURY	610-8300-63320	LIGHT KNOB FOR 1 TON	09/17/2013	12.31
NOBLE FORD-MERCURY	610-8300-63320	OIL CHANGE DAN'S TRUCK	09/17/2013	37.16
PITNEY BOWES	610-8300-65080	POSTAGE METER	09/13/2013	15.84
T.R.M. DISPOSAL LLC	610-8350-64990	TRASH - NORTH PLANT	09/26/2013	96.00
T.R.M. DISPOSAL LLC	610-8325-64990	TRASH - SOUTH PLANT	09/26/2013	49.00
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	09/22/2013	4.99
U.S. BANK	610-8350-62100	DAN WEFTEC MEMBERSHIP	09/06/2013	67.00
U.S. BANK	610-8350-67260	WATER FOUNTAIN	09/06/2013	429.23

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
U.S. BANK	610-8300-65080	POSTAGE	09/06/2013	5.70
U.S. BANK	610-8325-65070	BATTERY FOR PUSHCAM	09/06/2013	17.99
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	09/06/2013	39.18
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	09/06/2013	54.54
U.S. CELLULAR	610-8300-63730	CELL PHONE - 2	09/19/2013	54.47
U.S. CELLULAR	610-8300-63730	CELL PHONE - 1	09/19/2013	39.05
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURAN	09/30/2013	149.70
WAL-MART STORES INC.	610-8350-65060	MISC OFFICE SUPPLIES	09/27/2013	50.45
WAL-MART STORES INC.	610-8350-65070	FLASHLIGHTS, MIRROR	09/27/2013	50.40
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	09/09/2013	1,037.95
WEINMAN INSURANCE SERVIC	610-8300-64082	CRIME BOND 2013-2014	09/13/2013	123.30
Total SEWER FUND:				5,183.85
RECYCLING FUND				
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING RESIDENT - 494-01	09/20/2013	12,504.50
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0	10/01/2013	2,388.50
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/01/2013	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-015285	10/01/2013	10.00
Total RECYCLING FUND:				14,923.00
SEWER CAPITAL PROJECTS FUND				
DE POND, ELIZABETH KNOTT/C	710-8300-67502	404 W LINCOLN AVE I & I PH 4	09/30/2013	396.00
HR GREEN INC	710-8300-67512	PROJ #40130054 - COLLECTION	09/23/2013	23,826.00
HR GREEN INC	710-8300-67510	PROJ #40130059	09/23/2013	2,016.00
KNUDSON, WILLIAM AND KARE	710-8300-67502	1309 N C ST I & I PH 4 EASEME	09/30/2013	270.00
STECKER, KERRY ANNE	710-8300-67502	406 W LINCOLN AVE I & I PH 4	09/30/2013	240.00
TINGLEY, THOMAS AND MARG	710-8300-67502	409 W MADISON PL I & I PH 4 E	09/30/2013	240.00
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4 RES REVIEW	09/27/2013	5,661.14
VEENSTRA & KIMM	710-8300-67502	I & I PHASE 4	09/27/2013	7,060.00
Total SEWER CAPITAL PROJECTS FUND:				39,709.14
SEWER IMP/EQUIP RESERVE				
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	170.00
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	1,105.00
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	1,105.00
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	1,579.50
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	1,190.00
AMERICAN CONCRETE PRODU	781-8300-67507	REPLACEMENT CONCRETE FO	09/07/2013	850.00
Total SEWER IMP/EQUIP RESERVE:				5,999.50
HEALTH INSURANCE FUND				
GALLAGHER BENEFIT SERVIC	820-9300-64990	CONSULTING FEE - HEALTH IN	09/01/2013	681.82
INSURANCE STRATEGIES CON	820-9300-64990	509A STUDY	09/19/2013	975.00
Total HEALTH INSURANCE FUND:				1,656.82
CITY LIAB INS RESERVE FUND				
HOUSBY MACK INC.	850-2100-64089	STREET TRUCK DAMAGE	09/18/2013	1,943.21
Total CITY LIAB INS RESERVE FUND:				1,943.21
Grand Totals:				516,369.28

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

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
911 ETC INC				
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	10.82	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	09/30/2013	6.67	SEWER FUND
Total 911 ETC INC:			74.17	
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	PUMP PROTECTOR	09/13/2013	75.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	DOLPHIN PARTS	09/17/2013	27.92	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			102.92	
ACTIVE NETWORK INC				
ACTIVE NETWORK INC	SOFTWARE MAINTENANCE	09/21/2013	2,147.04	PARK & RECREATI
ACTIVE NETWORK INC	SOFTWARE MAINTENANCE - POOL	09/21/2013	567.00	POOL (MEMORIAL)
Total ACTIVE NETWORK INC:			2,714.04	
ADAMS DOOR COMPANY INC.				
ADAMS DOOR COMPANY INC.	OVERHEAD DOOR REPAIR	09/05/2013	150.00	FIRE FUND
Total ADAMS DOOR COMPANY INC.:			150.00	
AGRILAND FS INC				
AGRILAND FS INC	PROPANE TANK FOR RAPID SEALS	09/12/2013	19.81	SEWER FUND
AGRILAND FS INC	GRASS SEED	09/19/2013	138.85	SEWER FUND
AGRILAND FS INC	DEFOAMER	09/26/2013	61.57	PARK & RECREATI
Total AGRILAND FS INC:			220.23	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	QTR AGREEMENT	09/24/2013	1,192.30	GENERAL FUND
AIR-CON MECHANICAL CORP.	REPLACED SHEAVE	09/27/2013	196.57	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			1,388.87	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	09/09/2013	36.10	AMBULANCE FUN
AIRGAS USA LLC	RENTAL	08/31/2013	60.22	AMBULANCE FUN
Total AIRGAS USA LLC:			96.32	
ALERT-ALL CORP.				
ALERT-ALL CORP.	FIRE PREVENTION MATERIALS	09/21/2013	396.00	FIRE FUND
Total ALERT-ALL CORP.:			396.00	
AMERICAN CONCRETE PRODUCT				
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	555.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	255.00	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	425.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	255.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	212.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	127.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	255.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	08/31/2013	276.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	170.00	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	1,105.00	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	1,105.00	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	1,579.50	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	1,190.00	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	REPLACEMENT CONCRETE FOR DIGESTER	09/07/2013	850.00	SEWER IMP/EQUIP
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	862.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	606.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	808.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	309.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	489.25	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	566.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	515.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	759.38	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	606.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	1,212.00	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	257.50	ROAD USE TAX FU
AMERICAN CONCRETE PRODU	CONCRETE	09/14/2013	1,020.00	ROAD USE TAX FU
Total AMERICAN CONCRETE PRODUCT:			16,371.88	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	ADULT SB CONCESSIONS	07/16/2013	509.70	PARK & RECREATI
ATLANTIC BOTTLING CO.	RETURN CREDIT	08/31/2013	163.58-	POOL (MEMORIAL)
Total ATLANTIC BOTTLING CO.:			346.12	
AUBERT'S TOWING				
AUBERT'S TOWING	TOWING	08/16/2013	180.00	POLICE FUND
Total AUBERT'S TOWING:			180.00	
BARKER IMPLEMENT				
BARKER IMPLEMENT	TRACTOR REPAIR PARTS	09/13/2013	275.00	PARK & RECREATI
BARKER IMPLEMENT	HYDRAULIC HOSES	09/19/2013	117.88	ROAD USE TAX FU
Total BARKER IMPLEMENT:			392.88	
BELIEU, KERRY				
BELIEU, KERRY	SIDEWALK REPAIR PROGRAM - BILLING #2	09/24/2013	1,443.88	STREET CAPITAL
BELIEU, KERRY	SIDEWALK REPAIR PROGRAM - BILLING #1	09/13/2013	1,886.00	STREET CAPITAL
Total BELIEU, KERRY:			3,329.88	
BERRY, RICHARD D				
BERRY, RICHARD D	LANDFILL MEETING	09/18/2013	28.25	GENERAL FUND
Total BERRY, RICHARD D:			28.25	
BOUND TREE MEDICAL LLC				
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/09/2013	115.44	AMBULANCE FUN
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/09/2013	12.96	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
BOUND TREE MEDICAL LLC	MED SUPPLIES	09/23/2013	20.37	AMBULANCE FUN
Total BOUND TREE MEDICAL LLC:			148.77	
BOYD, TRACEY				
BOYD, TRACEY	REFUND	09/17/2013	40.00	PARK & RECREATI
Total BOYD, TRACEY:			40.00	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	2,702.72	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	554.50	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	240.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	2,010.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	1,725.00	GENERAL FUND
BRICK GENTRY P.C.	LEGAL SERVICES	09/25/2013	8,175.00	GENERAL FUND
Total BRICK GENTRY P.C.:			15,407.22	
BURGIN, CHARLES				
BURGIN, CHARLES	CELL PHONE	09/06/2013	25.00	GENERAL FUND
Total BURGIN, CHARLES:			25.00	
BUXTON COMPANY				
BUXTON COMPANY	RETAIL RECRUITMENT	09/11/2013	32,500.00	TIF--DOWNTOWN
Total BUXTON COMPANY:			32,500.00	
CENTURYLINK				
CENTURYLINK	PHONE	09/22/2013	45.78	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	09/22/2013	47.11	ROAD USE TAX FU
CENTURYLINK	911 PHONE	09/22/2013	53.65	PARK & RECREATI
Total CENTURYLINK:			146.54	
CHAMBERS, PEGGY				
CHAMBERS, PEGGY	REFUND - CLASS CANCELLED	09/17/2013	70.00	PARK & RECREATI
Total CHAMBERS, PEGGY:			70.00	
CIRCLE B CASHWAY				
CIRCLE B CASHWAY	BUILDING SUPPLIES	08/23/2013	369.20	FIRE FUND
CIRCLE B CASHWAY	BUILDING SUPPLIES CREDIT	09/13/2013	6.90-	FIRE FUND
CIRCLE B CASHWAY	TRAINING	09/19/2013	7.96	FIRE FUND
Total CIRCLE B CASHWAY:			370.26	
CITY OF INDIANOLA - UTILITY				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	09/13/2013	131.24	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	09/30/2013	48.02	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	379.28	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITES - PICKARD	09/30/2013	859.71	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - MCCORD	09/30/2013	40.87	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	1,146.90	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES - DOWNEY	09/30/2013	24.84	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	5,943.06	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	200.00	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	18,753.98	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	09/30/2013	287.25	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITES	09/30/2013	408.63	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITES - TRAIL	09/30/2013	60.27	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	09/30/2013	32.66	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITES - PICKARD SOFTBALL	09/30/2013	236.30	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	09/30/2013	61.10	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	VMAC UTILITIES	09/30/2013	11,833.50	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITES - BUXTON	09/30/2013	1,605.07	PARK & RECREATI
Total CITY OF INDIANOLA - UTILITY:			42,052.68	
CIVIL DESIGN ADVANTAGE LLC				
CIVIL DESIGN ADVANTAGE LLC	SOFTBALL COMPLEX PLAN	09/10/2013	750.00	PARK & REC SPEC
Total CIVIL DESIGN ADVANTAGE LLC:			750.00	
COMMUNITY BANK				
COMMUNITY BANK	INTEREST - DOWNTOWN BIZ INCENTIVE - D	09/12/2013	499.37	DOWNTOWN BIZ I
Total COMMUNITY BANK:			499.37	
CR SERVICES				
CR SERVICES	1ST AID SUPPLIES	09/10/2013	20.52	PARK & RECREATI
CR SERVICES	TP	09/10/2013	88.44	PARK & RECREATI
CR SERVICES	GARBAGE BAGS	09/17/2013	49.53	PARK & RECREATI
CR SERVICES	BLDG CLEANING	09/19/2013	2,420.00	PARK & RECREATI
CR SERVICES	TOILET PAPER, AIR FRESHENER	09/19/2013	64.98	PARK & RECREATI
Total CR SERVICES:			2,643.47	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	08/19/2013	542.10	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	08/26/2013	456.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	09/09/2013	549.50	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHCILE SERVICE	08/06/2013	32.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,580.10	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	09/30/2013	75.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			75.00	
CRYSTAL CLEAR WATER CO				
CRYSTAL CLEAR WATER CO	DISTILLED WATER FOR TESTS	09/11/2013	14.40	SEWER FUND
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	10/02/2013	28.80	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			43.20	
DE BOEF GRINDING				
DE BOEF GRINDING	BRUSH FACILITY GRINDING	09/17/2013	8,125.00	GENERAL FUND
Total DE BOEF GRINDING:			8,125.00	
DE COOK, BRANDON				
DE COOK, BRANDON	FLAG FOOTBALL OFFICIAL	09/30/2013	108.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total DE COOK, BRANDON:			108.00	
DE POND, ELIZABETH KNOTT/CONNIE				
DE POND, ELIZABETH KNOTT/C	404 W LINCOLN AVE I & I PH 4 EASEMENT	09/30/2013	396.00	SEWER CAPITAL P
Total DE POND, ELIZABETH KNOTT/CONNIE:			396.00	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	AUGUST BILLING	09/10/2013	2,801.54	GENERAL FUND
Total DES MOINES WATER WORKS:			2,801.54	
DESTINY SOFTWARE INC				
DESTINY SOFTWARE INC	ANNUAL SOFTWARE LICENSE	08/01/2013	3,562.50	GENERAL FUND
Total DESTINY SOFTWARE INC:			3,562.50	
DETAILS PLUS				
DETAILS PLUS	1/4 FORD BEDLINER	09/12/2013	450.00	VEHICLE RESERV
Total DETAILS PLUS:			450.00	
DLH GRAFX				
DLH GRAFX	FLAG FOOTBALL LEAGUE SHIRTS	09/09/2013	392.92	PARK & RECREATI
DLH GRAFX	TINY KICKERS SHIRTS	09/12/2013	159.90	PARK & RECREATI
DLH GRAFX	VOLLEYBALL SHIRTS	09/12/2013	261.70	PARK & RECREATI
DLH GRAFX	NFL FOOTBALL SHIRTS	09/12/2013	168.10	PARK & RECREATI
DLH GRAFX	STAFF SWEATSHIRTS	09/18/2013	250.50	PARK & RECREATI
Total DLH GRAFX:			1,233.12	
DOWNEY TIRE SERVICE				
DOWNEY TIRE SERVICE	TIRE REPAIR	09/04/2013	40.09	SEWER FUND
DOWNEY TIRE SERVICE	TIRE REPAIR	09/13/2013	20.71	SEWER FUND
DOWNEY TIRE SERVICE	USED TRUCK TIRE	09/17/2013	126.44	ROAD USE TAX FU
DOWNEY TIRE SERVICE	TIRE REPAIR	09/18/2013	25.69	AMBULANCE FUN
DOWNEY TIRE SERVICE	TRACTOR TIRE	09/18/2013	97.00	PARK & RECREATI
DOWNEY TIRE SERVICE	REPAIRED TIRE	09/25/2013	88.95	ROAD USE TAX FU
DOWNEY TIRE SERVICE	REPAIR	09/16/2013	31.90	PARK & RECREATI
Total DOWNEY TIRE SERVICE:			430.78	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	PAGER	09/25/2013	8.00	FIRE FUND
ELECTRONIC ENGINEERING C	PAGER	09/28/2013	11.95	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			19.95	
ELLIS LAW OFFICE				
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	60.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	60.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	75.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	135.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	165.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	105.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	60.00	GENERAL FUND
ELLIS LAW OFFICE	LEGAL SERVICES	10/01/2013	45.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELLIS LAW OFFICE:			705.00	
EMS PROFESSIONALS INC				
EMS PROFESSIONALS INC	MED SUPPLIES	08/05/2013	79.00	FIRE FUND
EMS PROFESSIONALS INC	MED SUPPLIES	08/20/2013	320.10	FIRE FUND
EMS PROFESSIONALS INC	MED SUPPLIES	08/22/2013	2,538.06	FIRE FUND
Total EMS PROFESSIONALS INC:			2,937.16	
ENVIROTRAXX LLC				
ENVIROTRAXX LLC	YMCA SOIL TESTING	09/16/2013	300.00	CAPITAL PROJECT
Total ENVIROTRAXX LLC:			300.00	
ERVIROSIGNS LTD				
ERVIROSIGNS LTD	DISPLAY SIGN - BUXTON PARK	08/05/2013	1,468.29	PARK & REC SPEC
Total ERVIROSIGNS LTD:			1,468.29	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	ADULT SB CONCESSIONS	09/12/2013	291.86	PARK & RECREATI
FARNER-BROCKEN CO	SOCCER CONCESSIONS	09/12/2013	597.06	PARK & RECREATI
Total FARNER-BROCKEN CO:			888.92	
FASTENAL				
FASTENAL	PIN ANCHORS	09/23/2013	44.91	ROAD USE TAX FU
Total FASTENAL:			44.91	
FASTENER SUPPLY				
FASTENER SUPPLY	TIE DOWN BOLTS	09/23/2013	81.19	ROAD USE TAX FU
Total FASTENER SUPPLY:			81.19	
FICMREPAIR.COM				
FICMREPAIR.COM	SUPPLIES	09/12/2013	123.90	FIRE FUND
Total FICMREPAIR.COM:			123.90	
FORREY, DIGNAN				
FORREY, DIGNAN	YOUTH SOCCER OFFICIAL	09/30/2013	60.00	PARK & RECREATI
Total FORREY, DIGNAN:			60.00	
FULLER, JENNIFER				
FULLER, JENNIFER	REFUND - CLASS CANCELLED	09/12/2013	25.00	PARK & RECREATI
Total FULLER, JENNIFER:			25.00	
GALLAGHER BENEFIT SERVICES				
GALLAGHER BENEFIT SERVIC	CONSULTING FEE - HEALTH INS	09/01/2013	681.82	HEALTH INSURAN
Total GALLAGHER BENEFIT SERVICES:			681.82	
GATEWAY EDI				
GATEWAY EDI	ELEC FILING	09/01/2013	143.29	AMBULANCE FUN

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total GATEWAY EDI:			143.29	
GEMPLER'S INC				
GEMPLER'S INC	X-LARGE TARP SAND/SALT BIN	09/05/2013	549.00	ROAD USE TAX FU
Total GEMPLER'S INC:			549.00	
GREEN ACRES GARDEN CENTER				
GREEN ACRES GARDEN CENT	MULCH - BUXTON PARK	09/30/2013	250.00	PARK & REC SPEC
Total GREEN ACRES GARDEN CENTER:			250.00	
HAARHUES, K. MICHAEL				
HAARHUES, K. MICHAEL	ADULT SB UMPIRE	09/30/2013	225.00	PARK & RECREATI
Total HAARHUES, K. MICHAEL:			225.00	
HACH COMPANY				
HACH COMPANY	LAB SUPPLIES	09/24/2013	283.53	SEWER FUND
HACH COMPANY	LAB SUPPLIES	09/26/2013	306.00	SEWER FUND
Total HACH COMPANY:			589.53	
HANSON, ERIC				
HANSON, ERIC	ICMA - BOSTON	09/22/2013	229.50	GENERAL FUND
Total HANSON, ERIC:			229.50	
HENDREN, HOLLY				
HENDREN, HOLLY	REFUND	09/11/2013	59.00	PARK & RECREATI
Total HENDREN, HOLLY:			59.00	
HEROLD, VICKI				
HEROLD, VICKI	MILEAGE	09/19/2013	15.93	AMBULANCE FUN
Total HEROLD, VICKI:			15.93	
HOUSBY MACK INC.				
HOUSBY MACK INC.	STREET TRUCK DAMAGE	09/18/2013	1,943.21	CITY LIAB INS RES
Total HOUSBY MACK INC.:			1,943.21	
HR GREEN INC				
HR GREEN INC	PROJ #40130054 - COLLECTION STUDY	09/23/2013	23,826.00	SEWER CAPITAL P
HR GREEN INC	PROJ #40130059	09/23/2013	2,016.00	SEWER CAPITAL P
Total HR GREEN INC:			25,842.00	
HUNERDOSSE, ROX ANNE				
HUNERDOSSE, ROX ANNE	laPELRA - WATERLOO	09/12/2013	141.82	GENERAL FUND
Total HUNERDOSSE, ROX ANNE:			141.82	
HUTCHCROFT, LADONNA				
HUTCHCROFT, LADONNA	DOG OBEDIENCE INSTRUCTION	09/04/2013	168.00	PARK & RECREATI
HUTCHCROFT, LADONNA	DOG OBEDIENCE INSTRUCTION	09/04/2013	126.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HUTCHCROFT, LADONNA:			294.00	
HY-VEE FOOD STORE				
HY-VEE FOOD STORE	KIDS IN THE KITCHEN	09/04/2013	100.00	PARK & RECREATI
Total HY-VEE FOOD STORE:			100.00	
IA COMMUNITIES ASSURANCE POOL				
IA COMMUNITIES ASSURANCE	YMCA INSURANCE	08/09/2013	19,115.00	GENERAL FUND
IA COMMUNITIES ASSURANCE	PICKARD PARK INSURANCE	08/09/2013	197.00	PARK & RECREATI
Total IA COMMUNITIES ASSURANCE POOL:			19,312.00	
IA LAW ENFORCEMENT ACAD				
IA LAW ENFORCEMENT ACAD	BASIC TRAINING - DEE	09/23/2013	5,374.09	POLICE FUND
Total IA LAW ENFORCEMENT ACAD:			5,374.09	
IAPFC				
IAPFC	DUES	09/26/2013	50.00	FIRE FUND
Total IAPFC:			50.00	
ILLINOIS FIRE STORE				
ILLINOIS FIRE STORE	FIRE HOSE REDUCER	08/26/2013	35.91	ROAD USE TAX FU
ILLINOIS FIRE STORE	BOOTS	09/03/2013	154.27	FIRE FUND
ILLINOIS FIRE STORE	HELMETS	09/12/2013	171.93	FIRE FUND
ILLINOIS FIRE STORE	GLOVES	09/16/2013	576.55	FIRE FUND
Total ILLINOIS FIRE STORE:			938.66	
IMWCA				
IMWCA	AUDIT PREMIUM	10/01/2013	3,110.00	ROAD USE TAX FU
Total IMWCA:			3,110.00	
INDIANOLA DANCE ACADEMY				
INDIANOLA DANCE ACADEMY	BEGINNING DANCE CLASS INSTRUCTION	09/13/2013	220.00	PARK & RECREATI
INDIANOLA DANCE ACADEMY	BEGINNING DANCE INSTRUCTION	09/13/2013	280.00	PARK & RECREATI
Total INDIANOLA DANCE ACADEMY:			500.00	
INDOFF INCORPORATED				
INDOFF INCORPORATED	OFFICE SUPPLIES	09/12/2013	14.70	FIRE FUND
INDOFF INCORPORATED	CARTRIDGES, PLANNERS, LABELS	09/13/2013	113.54	PARK & RECREATI
INDOFF INCORPORATED	SUPPLIES	09/17/2013	35.01	GENERAL FUND
INDOFF INCORPORATED	BINDER & INK CARTRIDGE	09/27/2013	44.35	PARK & RECREATI
Total INDOFF INCORPORATED:			207.60	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	10.94	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	3.01	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	41.64	AMBULANCE FUN
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	638.20	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	.14	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	72.07	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	09/09/2013	19.00	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	09/23/2013	203.50	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			988.50	
INSURANCE STRATEGIES CONSULTING L.L.C.				
INSURANCE STRATEGIES CON	509A STUDY	09/19/2013	975.00	HEALTH INSURAN
Total INSURANCE STRATEGIES CONSULTING L.L.C.:			975.00	
IOWA ASSOC OF MUN UTILITIES				
IOWA ASSOC OF MUN UTILITIE	AUGUST SAFETY CONSULTATION - WPC	08/31/2013	680.00	SEWER FUND
Total IOWA ASSOC OF MUN UTILITIES:			680.00	
IOWA ONE CALL				
IOWA ONE CALL	WPC-LOCATING NOTIFICATION/293 TICKET	09/11/2013	59.18	SEWER FUND
Total IOWA ONE CALL:			59.18	
IOWA PRISON INDUSTRIES				
IOWA PRISON INDUSTRIES	SIGNS	09/13/2013	742.50	ROAD USE TAX FU
IOWA PRISON INDUSTRIES	SIGNS	09/13/2013	61.10	ROAD USE TAX FU
Total IOWA PRISON INDUSTRIES:			803.60	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	CHECK SIGNAL TIMING	09/11/2013	100.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			100.00	
IOWA STATE UNIVERSITY				
IOWA STATE UNIVERSITY	HAZ MAT REGISTRATION	09/18/2013	130.00	FIRE FUND
Total IOWA STATE UNIVERSITY:			130.00	
JENSEN, TRACY				
JENSEN, TRACY	REFUND P & R FEE	09/30/2013	43.00	PARK & RECREATI
Total JENSEN, TRACY:			43.00	
JETCO INC				
JETCO INC	BLOWER #3 SURGE	09/29/2013	237.50	SEWER FUND
Total JETCO INC:			237.50	
JEWELLS PROFESSIONAL SERVICES				
JEWELLS PROFESSIONAL SER	SEWING	09/13/2013	24.00	FIRE FUND
Total JEWELLS PROFESSIONAL SERVICES:			24.00	
JOHN DEERE LANDSCAPES				
JOHN DEERE LANDSCAPES	IRRIGATION HEADS	09/04/2013	190.92	PARK & RECREATI
JOHN DEERE LANDSCAPES	IRRIGATION PARTS	09/25/2013	66.24	PARK & RECREATI
Total JOHN DEERE LANDSCAPES:			257.16	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
JORDAN, JULIE				
JORDAN, JULIE	REFUND - PARK & REC FEE	09/18/2013	50.00	PARK & RECREATI
Total JORDAN, JULIE:			50.00	
KELLOW, TAMARA				
KELLOW, TAMARA	REFUND PARK & REC FEES	09/12/2013	55.00	PARK & RECREATI
Total KELLOW, TAMARA:			55.00	
KILGORE, AMANDA				
KILGORE, AMANDA	REFUND - PARKS & REC	09/26/2013	2.30	PARK & RECREATI
Total KILGORE, AMANDA:			2.30	
KIRCHHOFF, KALIE				
KIRCHHOFF, KALIE	YOUTH SOCCER OFFICIAL	09/30/2013	60.00	PARK & RECREATI
Total KIRCHHOFF, KALIE:			60.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - OCT 2013	09/26/2013	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KNUDSON TRANSMISSION SERVICE				
KNUDSON TRANSMISSION SER	REBUILD TRANSMISSION	09/20/2013	2,000.00	ROAD USE TAX FU
KNUDSON TRANSMISSION SER	TRANSMISSION REPAIR	09/25/2013	443.95	ROAD USE TAX FU
Total KNUDSON TRANSMISSION SERVICE:			2,443.95	
KNUDSON, WILLIAM AND KAREN				
KNUDSON, WILLIAM AND KARE	1309 N C ST I & I PH 4 EASEMENT	09/30/2013	270.00	SEWER CAPITAL P
Total KNUDSON, WILLIAM AND KAREN:			270.00	
KOSMAN, MISTI L.				
KOSMAN, MISTI L.	2ND HALF OF SEPT	09/30/2013	2,166.67	GENERAL FUND
Total KOSMAN, MISTI L.:			2,166.67	
LACAL EQUIPMENT INC.				
LACAL EQUIPMENT INC.	GUTTER BROOMS	09/13/2013	144.76	ROAD USE TAX FU
Total LACAL EQUIPMENT INC.:			144.76	
LARSEN, ERIN E.				
LARSEN, ERIN E.	DESIGN FULL COLOR AD	09/16/2013	105.00	GENERAL FUND
Total LARSEN, ERIN E.:			105.00	
LARSON & LARSON CONSTRUCTION				
LARSON & LARSON CONSTRU	PAY APP #16	09/30/2013	24,099.76	CAPITAL PROJECT
Total LARSON & LARSON CONSTRUCTION:			24,099.76	
LEADER, THE				
LEADER, THE	SEPT WEEKLY FLYER	10/01/2013	75.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total LEADER, THE:			75.00	
LIEPA, DIANNE				
LIEPA, DIANNE	REFUND	09/18/2013	35.00	PARK & RECREATI
Total LIEPA, DIANNE:			35.00	
LIGHTEDGE SOLUTIONS INC				
LIGHTEDGE SOLUTIONS INC	SERVER UPGRADE INSTALLATION	08/15/2013	2,206.25	GENERAL FUND
Total LIGHTEDGE SOLUTIONS INC:			2,206.25	
LOGAN CONTRACTORS SUPPLY INC.				
LOGAN CONTRACTORS SUPPL	FACE SHIELDS	09/30/2013	19.14	ROAD USE TAX FU
Total LOGAN CONTRACTORS SUPPLY INC.:			19.14	
MATERIAL HANDLING INNOVATIONS				
MATERIAL HANDLING INNOVAT	HOIST REPAIR AFTER INSPECTION - WPC	09/13/2013	333.75	SEWER FUND
MATERIAL HANDLING INNOVAT	ANNUAL HOIST INSPECTION - PARKS	09/13/2013	125.00	PARK & RECREATI
Total MATERIAL HANDLING INNOVATIONS:			458.75	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	09/09/2013	4.10	FIRE FUND
MC COY HARDWARE INC	GARBAGE BAGS/SOAP/GARBAGE CAN	09/12/2013	26.37	ROAD USE TAX FU
MC COY HARDWARE INC	BOLTS	09/16/2013	1.98	SEWER FUND
MC COY HARDWARE INC	SPRAY POSTING STAKES	09/16/2013	1.61	PARK & RECREATI
MC COY HARDWARE INC	SUPPLIES	09/18/2013	11.68	FIRE FUND
MC COY HARDWARE INC	PADLOCK	09/19/2013	12.59	GENERAL FUND
MC COY HARDWARE INC	PARTS - FIX SINK	09/20/2013	17.59	POLICE FUND
MC COY HARDWARE INC	DUCT TAPE	09/24/2013	13.48	ROAD USE TAX FU
MC COY HARDWARE INC	GLASS SCRAPER	09/24/2013	8.96	ROAD USE TAX FU
MC COY HARDWARE INC	SPRAY POSTING STAKES	09/26/2013	12.89	PARK & RECREATI
MC COY HARDWARE INC	PAINT REMOVER	09/30/2013	34.90	ROAD USE TAX FU
MC COY HARDWARE INC	PAINT REMOVER	09/30/2013	32.39	ROAD USE TAX FU
MC COY HARDWARE INC	SUPPLIES	09/11/2013	77.23	FIRE FUND
MC COY HARDWARE INC	ADAPTERS	09/12/2013	2.32	PARK & RECREATI
MC COY HARDWARE INC	SCREWS	09/19/2013	13.03	GENERAL FUND
MC COY HARDWARE INC	HOSES/SPRINKLERS	09/23/2013	158.77	SEWER FUND
MC COY HARDWARE INC	KEYS	09/11/2013	12.36	POLICE FUND
Total MC COY HARDWARE INC:			442.25	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	09/30/2013	225.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			225.00	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	HWY 92 W FLASHING LIGHT	09/12/2013	9.97	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	09/12/2013	31.58	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	09/18/2013	12.48	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	09/18/2013	31.15	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010	09/25/2013	69.92	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/18/2013	18.07	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	09/18/2013	42.49	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MID AMERICAN ENERGY CO.	AQUATIC CENTER ENERGY/UTILITIES	09/20/2013	921.58	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	05931-25003	09/18/2013	21.42	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-3003	09/16/2013	171.88	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	09/19/2013	10.00	FIRE FUND
MID AMERICAN ENERGY CO.	NATURAL GAS	09/18/2013	18.69	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT BUILDING	09/18/2013	16.22	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	09/12/2013	20.95	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,396.40	
MIERS, DAN				
MIERS, DAN	CLOTHING ALLOWANCE	09/23/2013	50.15	SEWER FUND
Total MIERS, DAN:			50.15	
MILLER ELECTRIC SERVICES				
MILLER ELECTRIC SERVICES	REPLACED BALLASTS IN SHOP BUILDINGS	09/26/2013	660.81	ROAD USE TAX FU
Total MILLER ELECTRIC SERVICES:			660.81	
NAPA AUTO PARTS				
NAPA AUTO PARTS	PLAINVIEW GENERATOR BATTERY	09/16/2013	124.26	SEWER FUND
NAPA AUTO PARTS	HYDRAULIC HOSE	09/23/2013	22.99	ROAD USE TAX FU
NAPA AUTO PARTS	HYD HOSE FITTING FITTINGS	09/23/2013	34.12	ROAD USE TAX FU
NAPA AUTO PARTS	SHOP TOOLS	09/24/2013	6.36	ROAD USE TAX FU
NAPA AUTO PARTS	SHOP TOOLS	09/24/2013	17.99	ROAD USE TAX FU
NAPA AUTO PARTS	ANTI-FREEZE TESTER	09/25/2013	15.82	ROAD USE TAX FU
NAPA AUTO PARTS	IN PLANT PUMP O-RINGS	10/02/2013	.84	SEWER FUND
NAPA AUTO PARTS	LIGHT PARTS	09/23/2013	5.68	ROAD USE TAX FU
Total NAPA AUTO PARTS:			228.06	
NATIONAL FIRE PROTECTION				
NATIONAL FIRE PROTECTION	NEC 2014 BOOK	09/11/2013	71.61	GENERAL FUND
NATIONAL FIRE PROTECTION	NEC 2014 BOOK	09/11/2013	71.60	FIRE FUND
Total NATIONAL FIRE PROTECTION:			143.21	
NOBLE FORD-MERCURY				
NOBLE FORD-MERCURY	'04 FORD SHIFTER PARTS	09/11/2013	90.80	PARK & RECREATI
NOBLE FORD-MERCURY	'98 FORD SHIFTER PARTS	09/17/2013	26.42	PARK & RECREATI
NOBLE FORD-MERCURY	LIGHT KNOB FOR 1 TON	09/17/2013	12.31	SEWER FUND
NOBLE FORD-MERCURY	'98 FORD SHIFTER PARTS	09/17/2013	49.77	PARK & RECREATI
NOBLE FORD-MERCURY	OIL CHANGE DAN'S TRUCK	09/17/2013	37.16	SEWER FUND
Total NOBLE FORD-MERCURY:			216.46	
NOLASOFT DEVELOPMENT				
NOLASOFT DEVELOPMENT	ANNUAL DOMAIN REGISTRATION	09/21/2013	19.00	PARK & RECREATI
Total NOLASOFT DEVELOPMENT:			19.00	
NORTHERN STAR TECHNOLOGIES				
NORTHERN STAR TECHNOLOG	STORM SIREN REPAIR	09/06/2013	744.70	FIRE FUND
Total NORTHERN STAR TECHNOLOGIES:			744.70	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	09/13/2013	728.00	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			728.00	
OPIE, SARA				
OPIE, SARA	PUBLIC RELATIONS ACTIVITY	09/03/2013	3,375.00	GENERAL FUND
OPIE, SARA	PUBLIC RELATIONS ACTIVITY	09/26/2013	3,375.00	GENERAL FUND
Total OPIE, SARA:			6,750.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	WHITE GREASE	09/11/2013	3.79	PARK & RECREATI
O'REILLY AUTO PARTS	SPACK PLUG	09/12/2013	1.99	PARK & RECREATI
O'REILLY AUTO PARTS	SHOP MATERIALS	09/12/2013	39.71	ROAD USE TAX FU
O'REILLY AUTO PARTS	FUEL FILTER	09/17/2013	81.52	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL/AIR FILTER	09/23/2013	115.65	ROAD USE TAX FU
O'REILLY AUTO PARTS	OIL FILTER	09/23/2013	30.47	ROAD USE TAX FU
O'REILLY AUTO PARTS	ANTIFREEZE	09/23/2013	12.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHTS	09/23/2013	6.80	ROAD USE TAX FU
O'REILLY AUTO PARTS	RAD. FLUSH KIT	09/23/2013	4.79	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/24/2013	39.31	ROAD USE TAX FU
O'REILLY AUTO PARTS	ANTIFREEZE	09/24/2013	25.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/24/2013	65.51	ROAD USE TAX FU
O'REILLY AUTO PARTS	ANTENNA	09/24/2013	14.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	09/24/2013	44.32	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER BLADES	09/24/2013	36.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	09/24/2013	43.73	ROAD USE TAX FU
O'REILLY AUTO PARTS	STOCK FILTERS	09/25/2013	357.59	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER/EMERY CLOTH	09/25/2013	114.66	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTERS	09/25/2013	108.39	ROAD USE TAX FU
O'REILLY AUTO PARTS	FILTER	09/25/2013	25.72	ROAD USE TAX FU
O'REILLY AUTO PARTS	LIGHT BULB	09/25/2013	1.00	ROAD USE TAX FU
O'REILLY AUTO PARTS	UNIV. JOINT WRENCH	09/26/2013	5.99	ROAD USE TAX FU
O'REILLY AUTO PARTS	TORO BELT	09/26/2013	8.28	PARK & RECREATI
O'REILLY AUTO PARTS	BATTERIES	09/26/2013	199.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	WEATHER STRIPPING	09/26/2013	23.97	ROAD USE TAX FU
O'REILLY AUTO PARTS	WIPER BLADES	09/27/2013	18.98	ROAD USE TAX FU
O'REILLY AUTO PARTS	AIR FILTER	09/30/2013	14.14	ROAD USE TAX FU
O'REILLY AUTO PARTS	BATTERY	10/01/2013	99.99	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			1,547.23	
OVERTON, ROGER				
OVERTON, ROGER	ROADSTONE - BUXTON PARK	08/27/2013	763.47	PARK & REC SPEC
Total OVERTON, ROGER:			763.47	
PELLA PRINTING				
PELLA PRINTING	PRINTING	09/09/2013	95.00	POLICE FUND
Total PELLA PRINTING:			95.00	
PER MAR SECURITY				
PER MAR SECURITY	FIRE ALARM MONITORING	09/08/2013	116.79	PARK & RECREATI
Total PER MAR SECURITY:			116.79	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
PETTY CASH-RECREATION				
PETTY CASH-RECREATION	INSTRUCTOR CERTIFICATES	09/25/2013	50.00	PARK & RECREATI
PETTY CASH-RECREATION	POSTAGE	09/10/2013	1.52	PARK & RECREATI
Total PETTY CASH-RECREATION:			51.52	
PETTY CASH-SENIOR CITIZENS				
PETTY CASH-SENIOR CITIZEN	TRIP ADMISSIONS	09/18/2013	36.00	PARK & RECREATI
PETTY CASH-SENIOR CITIZEN	TRIP ADMISSIONS	09/19/2013	52.00	PARK & RECREATI
Total PETTY CASH-SENIOR CITIZENS:			88.00	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR LEASE	09/07/2013	731.18	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			731.18	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	REPAIRED DIRT SHOES ON SWEEPER	09/17/2013	546.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			546.00	
PITNEY BOWES				
PITNEY BOWES	POSTAGE METER	09/13/2013	281.56	GENERAL FUND
PITNEY BOWES	POSTAGE METER	09/13/2013	60.31	AMBULANCE FUN
PITNEY BOWES	POSTAGE METER	09/13/2013	27.34	POLICE FUND
PITNEY BOWES	POSTAGE METER	09/13/2013	15.84	SEWER FUND
PITNEY BOWES	POSTAGE METER	09/13/2013	9.27	FIRE FUND
PITNEY BOWES	POSTAGE METER	09/13/2013	150.31	LIBRARY FUND
PITNEY BOWES	POSTAGE METER	09/13/2013	61.49	GENERAL FUND
Total PITNEY BOWES:			606.12	
RAY'S WINDOW CLEANING				
RAY'S WINDOW CLEANING	WINDOW CLEANING	09/16/2013	50.00	PARK & RECREATI
Total RAY'S WINDOW CLEANING:			50.00	
RECORD-HERALD AD CONTRACT ACCT.				
RECORD-HERALD AD CONTRA	YMCA PAGES	08/21/2013	487.50	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			487.50	
REUTER, ELIZABETH				
REUTER, ELIZABETH	ADULT SB UMPIRE	09/30/2013	150.00	PARK & RECREATI
Total REUTER, ELIZABETH:			150.00	
RICHARDS, JULIE				
RICHARDS, JULIE	REFUND - CLASS CANCELLED	09/13/2013	45.00	PARK & RECREATI
Total RICHARDS, JULIE:			45.00	
RINARD, ABBY				
RINARD, ABBY	REFUND - CLASS CANCELLED	09/17/2013	35.00	PARK & RECREATI
Total RINARD, ABBY:			35.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
RK GRAPHICS				
RK GRAPHICS	VEHICLE STRIPING	09/09/2013	85.00	AMBULANCE FUN
Total RK GRAPHICS:			85.00	
ROOTER MAN				
ROOTER MAN	ST RESTORATION REFUND 102 N 9TH	09/18/2013	245.00	GENERAL FUND
Total ROOTER MAN:			245.00	
ROSENBAUER MINNESOTA LLC				
ROSENBAUER MINNESOTA LL	PARTS	09/05/2013	627.22	FIRE FUND
Total ROSENBAUER MINNESOTA LLC:			627.22	
RUNYAN, KRISTEN				
RUNYAN, KRISTEN	REFUND - PARKS & REC	09/30/2013	43.00	PARK & RECREATI
Total RUNYAN, KRISTEN:			43.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	09/26/2013	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
SHUPE, SUSIE				
SHUPE, SUSIE	AQUASIZING REFUND	08/20/2013	15.00	PARK & RECREATI
Total SHUPE, SUSIE:			15.00	
SMITH, GAVIN				
SMITH, GAVIN	YOUTH SOCCER OFFICIAL	09/30/2013	48.00	PARK & RECREATI
Total SMITH, GAVIN:			48.00	
SMITH, NATHAN J.				
SMITH, NATHAN J.	ADULT SB UMPIRE	09/30/2013	225.00	PARK & RECREATI
Total SMITH, NATHAN J.:			225.00	
SNYDER & ASSOCIATES INC				
SNYDER & ASSOCIATES INC	STREET IMPROVEMENT PROJECT ENGINE	09/11/2013	2,869.41	STREET CAPITAL
SNYDER & ASSOCIATES INC	HWY 65/69 IMPROVEMENTS - PHASE I	09/16/2013	26,061.00	STREET CAPITAL
Total SNYDER & ASSOCIATES INC:			28,930.41	
SOUTHEASTERN EMERGENCY EQUIPMENT				
SOUTHEASTERN EMERGENCY	MED SUPPLIES	07/25/2013	352.40	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	08/05/2013	228.00	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	09/18/2013	2,424.23	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	08/27/2013	747.00	AMBULANCE FUN
SOUTHEASTERN EMERGENCY	MED SUPPLIES	08/28/2013	115.00	AMBULANCE FUN
Total SOUTHEASTERN EMERGENCY EQUIPMENT:			3,866.63	
STECKER, KERRY ANNE				
STECKER, KERRY ANNE	406 W LINCOLN AVE I & I PH 4 EAEMENT	09/30/2013	240.00	SEWER CAPITAL P

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total STECKER, KERRY ANNE:			240.00	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	STREET PROJECT PAY EST 10	09/26/2013	126,435.57	STREET CAPITAL
Total STERNQUIST CONST. INC.:			126,435.57	
STEVESON, STEPHANIE				
STEVESON, STEPHANIE	DANCE INSTRUCTION	09/25/2013	320.00	PARK & RECREATI
Total STEVESON, STEPHANIE:			320.00	
STOKESBARY, TYLER				
STOKESBARY, TYLER	FLAG FOOTBALL OFFICIAL	09/30/2013	72.00	PARK & RECREATI
Total STOKESBARY, TYLER:			72.00	
STRYKER SALES CORPORATION				
STRYKER SALES CORPORATIO	2 POWER PRO COTS	09/04/2013	23,464.48	AMBULANCE FUN
Total STRYKER SALES CORPORATION:			23,464.48	
SVPA ARCHITECTS INC				
SVPA ARCHITECTS INC	YMCA - PROFESSIONAL SERVICES	09/04/2013	2,767.94	CAPITAL PROJECT
Total SVPA ARCHITECTS INC:			2,767.94	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	GARBAGE DISPOSAL - BUILDING	09/26/2013	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	RECYCLING	09/26/2013	35.00	ROAD USE TAX FU
T.R.M. DISPOSAL LLC	TRASH - NORTH PLANT	09/26/2013	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	TRASH - SOUTH PLANT	09/26/2013	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			195.00	
TELRITE CORPORATION				
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	1.97	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	13.02	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	16.37	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	13.31	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	15.33	POLICE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	16.55	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	.82	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	7.79	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	09/22/2013	4.99	SEWER FUND
Total TELRITE CORPORATION:			90.15	
THEISEN'S				
THEISEN'S	SCREWS	09/16/2013	1.19	PARK & RECREATI
THEISEN'S	SUPPLIES	09/20/2013	14.97	FIRE FUND
THEISEN'S	T-POST PULLER	09/25/2013	46.99	PARK & RECREATI
THEISEN'S	AIR HOSE PARTS	09/26/2013	10.98	PARK & RECREATI
THEISEN'S	POWER WASHER HOSE	09/26/2013	99.99	PARK & RECREATI
Total THEISEN'S:			174.12	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TINGLEY, THOMAS AND MARGARET				
TINGLEY, THOMAS AND MARG	409 W MADISON PL I & I PH 4 EASEMENT	09/30/2013	240.00	SEWER CAPITAL P
Total TINGLEY, THOMAS AND MARGARET:			240.00	
TITAN MACHINERY				
TITAN MACHINERY	RUNNING LIGHTS	09/26/2013	110.80	ROAD USE TAX FU
Total TITAN MACHINERY:			110.80	
U.S. BANK				
U.S. BANK	BUNK ROOM REMODEL	09/06/2013	697.98	FIRE FUND
U.S. BANK	ADOBE EXPORT PDF	09/06/2013	19.99	FIRE FUND
U.S. BANK	FOOD FOR STAFF FUNCTION	09/06/2013	47.00	PARK & RECREATI
U.S. BANK	NRPA-CONGRESS REG FEE	09/06/2013	449.00	PARK & RECREATI
U.S. BANK	COLORED PAPER	09/06/2013	647.46	PARK & RECREATI
U.S. BANK	GARDEN PARTY POSTERS	09/06/2013	114.28	PARK & RECREATI
U.S. BANK	RAFFLE PERMIT FEE	09/06/2013	20.00	PARK & RECREATI
U.S. BANK	PLASTIC WINE GLASSES	09/06/2013	139.13	PARK & RECREATI
U.S. BANK	TONER - COLOR LASER	09/06/2013	176.29	PARK & RECREATI
U.S. BANK	FUNDRAISING BROCHURE	09/06/2013	114.58	PARK & REC SPEC
U.S. BANK	AIRLINE TKT	09/06/2013	461.10	PARK & RECREATI
U.S. BANK	AMAZON - MUSIC FOR OUTDOOR MOVIE	09/06/2013	1.29	PARK & RECREATI
U.S. BANK	NRPA-CONGRESS REG FEE REFUND	09/06/2013	394.00	PARK & RECREATI
U.S. BANK	AMAZON INV #678803 - 4 BOOKS	09/06/2013	53.09	LIBRARY FUND
U.S. BANK	AMAZON INV #678803 - PROGRAM SUPPLIE	09/06/2013	50.98	LIBRARY FUND
U.S. BANK	DAN WEFTEC MEMBERSHIP	09/06/2013	67.00	SEWER FUND
U.S. BANK	WATER FOUNTAIN	09/06/2013	429.23	SEWER FUND
U.S. BANK	POSTAGE	09/06/2013	5.70	SEWER FUND
U.S. BANK	BATTERY FOR PUSHCAM	09/06/2013	17.99	SEWER FUND
U.S. BANK	MEALS	09/06/2013	40.00	GENERAL FUND
U.S. BANK	ICMA CONFERENCE	09/06/2013	411.60	GENERAL FUND
U.S. BANK	ICMA CONFERENCE	09/06/2013	296.43	GENERAL FUND
U.S. BANK	EAB CONFERENCE	09/06/2013	90.00	PARK & RECREATI
U.S. BANK	MONITOR - LINDSEY	09/06/2013	169.60	GENERAL FUND
U.S. BANK	DESKTOP SPEAKERS X 4	09/06/2013	87.96	GENERAL FUND
U.S. BANK	MONTHLY DMX CHARGE PHONE SYSTEM	09/06/2013	24.95	GENERAL FUND
U.S. BANK	TV BOARD REPAIR	09/06/2013	49.94	GENERAL FUND
U.S. BANK	MOTOROLA POWER SUPPLY	09/06/2013	23.88	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	09/06/2013	29.99	PARK & RECREATI
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	09/06/2013	49.99	GENERAL FUND
U.S. BANK	TV BOARD REPAIR	09/06/2013	35.69	GENERAL FUND
U.S. BANK	CLERK'S OFFICE HARD DRIVE FINANCIAL S	09/06/2013	49.50	GENERAL FUND
U.S. BANK	ADOBE SOFTWARE SUBSCRIPTION	09/06/2013	29.99	GENERAL FUND
U.S. BANK	CHRIS IPAD IANNOTATE	09/06/2013	9.99	GENERAL FUND
U.S. BANK	CHRIS IPAD ITAP MOBILE RDP	09/06/2013	11.99	GENERAL FUND
U.S. BANK	STOCK FOOTAGE FALL MAGAZINE	09/06/2013	230.99	GENERAL FUND
Total U.S. BANK:			4,760.58	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONE CHARGES	09/10/2013	44.51	GENERAL FUND
U.S. CELLULAR	CELL PHONE - 1	09/06/2013	39.18	SEWER FUND
U.S. CELLULAR	CELL PHONE - 3	09/06/2013	81.82	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	09/06/2013	27.27	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	09/06/2013	27.27	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	09/06/2013	27.27	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	09/06/2013	25.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
U.S. CELLULAR	CELL PHONE - 2	09/06/2013	54.54	SEWER FUND
U.S. CELLULAR	CELL PHONE - 3	09/19/2013	81.71	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONE - 1	09/19/2013	27.23	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	09/19/2013	27.23	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 1	09/19/2013	27.23	PARK & RECREATI
U.S. CELLULAR	ANDROID - GLEN	09/19/2013	25.00	PARK & RECREATI
U.S. CELLULAR	CELL PHONE - 2	09/19/2013	54.47	SEWER FUND
U.S. CELLULAR	CELL PHONE - 1	09/19/2013	39.05	SEWER FUND
Total U.S. CELLULAR:			608.78	

UNUM LIFE INSURANCE CO OF AMERICA

UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	39.60	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	22.80	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	249.00	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	92.87	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	75.92	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	207.91	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	472.37	POLICE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	59.32	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	251.54	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	156.81	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	38.23	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	126.83	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	95.68	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	09/30/2013	149.70	SEWER FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,038.58	

VANDERPOOL CONSTRUCTION

VANDERPOOL CONSTRUCTIO	ROCK - IRR LEAK	09/25/2013	91.50	PARK & RECREATI
Total VANDERPOOL CONSTRUCTION:			91.50	

VEENSTRA & KIMM

VEENSTRA & KIMM	I & I PHASE 4 RES REVIEW	09/27/2013	5,661.14	SEWER CAPITAL P
VEENSTRA & KIMM	I & I PHASE 4	09/27/2013	7,060.00	SEWER CAPITAL P
Total VEENSTRA & KIMM:			12,721.14	

VERIZON WIRELESS

VERIZON WIRELESS	DATA	09/15/2013	282.52	POLICE FUND
Total VERIZON WIRELESS:			282.52	

VERMED

VERMED	MED SUPPLIES	09/10/2013	715.84	AMBULANCE FUN
Total VERMED:			715.84	

VETTER EQUIPMENT CO

VETTER EQUIPMENT CO	FILTERS	09/25/2013	123.13	ROAD USE TAX FU
VETTER EQUIPMENT CO	SPRAY PAINT	09/25/2013	119.96	ROAD USE TAX FU
Total VETTER EQUIPMENT CO:			243.09	

WAGNER, MESHA

WAGNER, MESHA	TRAINING	09/14/2013	29.64	POLICE FUND
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Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WAGNER, MESHA:			29.64	
WAL-MART STORES INC.				
WAL-MART STORES INC.	ADULT SB CONCESSIONS	09/20/2013	26.86	PARK & RECREATI
WAL-MART STORES INC.	SUPPLIES	09/10/2013	29.75	FIRE FUND
WAL-MART STORES INC.	ADULT SB CONCESSIONS	09/27/2013	8.94	PARK & RECREATI
WAL-MART STORES INC.	ADULT SB CONCESSIONS	09/13/2013	35.64	PARK & RECREATI
WAL-MART STORES INC.	DESK LIGHT/PHONE CASE	09/26/2013	27.17	ROAD USE TAX FU
WAL-MART STORES INC.	MISC OFFICE SUPPLIES	09/27/2013	50.45	SEWER FUND
WAL-MART STORES INC.	FLASHLIGHTS, MIRROR	09/27/2013	50.40	SEWER FUND
WAL-MART STORES INC.	BAGS & PINS	09/12/2013	6.15	PARK & RECREATI
WAL-MART STORES INC.	TOTES	09/12/2013	18.00	POOL (MEMORIAL)
WAL-MART STORES INC.	FILTERS, BATTERIES, TAPE	09/25/2013	35.21	PARK & RECREATI
WAL-MART STORES INC.	RETURNED SNACKS FOR SCOOTER @ MC	09/25/2013	23.40	PARK & RECREATI
WAL-MART STORES INC.	HALLOWEEN CANDY	09/12/2013	36.65	PARK & RECREATI
WAL-MART STORES INC.	SNACKS FOR SCOOTER @ MCCORD	09/16/2013	37.84	PARK & RECREATI
Total WAL-MART STORES INC.:			339.66	
WALTER F STEPHENS JR INC				
WALTER F STEPHENS JR INC	UNIFORM BADGES	09/26/2013	199.98	POLICE FUND
Total WALTER F STEPHENS JR INC:			199.98	
WARREN CO ECONOMIC DEV CORP				
WARREN CO ECONOMIC DEV	QTR 1 CONTRIBUTION	09/09/2013	12,500.00	GENERAL FUND
Total WARREN CO ECONOMIC DEV CORP:			12,500.00	
WARREN COUNTY ENGINEER				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	93.71	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	839.32	FIRE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	1,577.05	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	3,632.58	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	1,369.79	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	386.59	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	76.48	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	3,407.95	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	09/09/2013	1,037.95	SEWER FUND
Total WARREN COUNTY ENGINEER:			12,421.42	
WARREN COUNTY OIL				
WARREN COUNTY OIL	ENGINE OIL	09/23/2013	526.00	ROAD USE TAX FU
WARREN COUNTY OIL	PROPANE	09/26/2013	47.20	ROAD USE TAX FU
Total WARREN COUNTY OIL:			573.20	
WASTE MANAGEMENT OF IOWA				
WASTE MANAGEMENT OF IOW	RECYCLING RESIDENT - 494-0152818-0516-	09/20/2013	12,504.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	10/01/2013	2,388.50	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - OCT 2013	10/01/2013	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	WASTE PICK UP 494-0152853-0516-3	10/01/2013	104.00	GENERAL FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0156-1	10/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	10/01/2013	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	10/01/2013	10.00	RECYCLING FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total WASTE MANAGEMENT OF IOWA:			15,059.00	
WATTERS AUTOLAND				
WATTERS AUTOLAND	PARTS UNIT 330	09/19/2013	138.56	FIRE FUND
Total WATTERS AUTOLAND:			138.56	
WEINMAN INSURANCE SERVICE				
WEINMAN INSURANCE SERVIC	ADD THE YMCA TO BOILER COVG - CINCIN	09/13/2013	718.00	GENERAL FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	334.66	GENERAL FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	123.30	ROAD USE TAX FU
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	405.12	POLICE FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	176.14	FIRE FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	70.46	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	88.07	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	70.46	PARK & RECREATI
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	176.14	LIBRARY FUND
WEINMAN INSURANCE SERVIC	CRIME BOND 2013-2014	09/13/2013	123.30	SEWER FUND
Total WEINMAN INSURANCE SERVICE:			2,285.65	
WESLEY WOODS CAMP & RETREAT CTR				
WESLEY WOODS CAMP & RET	FAMILY HORSEBACK RIDE	09/13/2013	166.50	PARK & RECREATI
Total WESLEY WOODS CAMP & RETREAT CTR:			166.50	
WHITLOCK, DOUG				
WHITLOCK, DOUG	ADULT SB UMPIRE	09/30/2013	225.00	PARK & RECREATI
Total WHITLOCK, DOUG:			225.00	
WIEGERT DISPOSAL CO.				
WIEGERT DISPOSAL CO.	DUMPSTER - DOWNEY	10/01/2013	10.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MCCORD	10/01/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MEMORIAL	10/01/2013	25.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MOATS	10/01/2013	35.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SHOP	10/01/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - PICKARD	10/01/2013	45.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - ACTIVITY CENTER	10/01/2013	25.00	POOL (MEMORIAL)
WIEGERT DISPOSAL CO.	DUMPSTER - I.S.A.	10/01/2013	85.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOCCER	10/01/2013	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - SOFTBALL	10/01/2013	40.00	PARK & RECREATI
WIEGERT DISPOSAL CO.	DUMPSTER - MAC	10/01/2013	35.00	POOL (MEMORIAL)
Total WIEGERT DISPOSAL CO.:			410.00	
Grand Totals:			516,369.28	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
-------------	-------------	--------------	--------------------	------

City Council: _____

Information

Subject
Council Representative Reports

Information

Information

Subject

Resolution approving salaries

Information

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

Susan Sorden, Library Assistant, from CE 1-6 \$13.057/hour to CE 1-7 \$13.473/hour effective September 8, 2013

Mike Bowlin, Park Superintendent, from CE 7-9 \$57,051/year to CE 7-10 \$58,348/year effective November 3, 2013

Angie Buchanan, Horticulturist, from Range 21-3 \$44,625/year to Range 21-4 \$46,856/year effective September 8, 2013

Tyler Stokesbary, Program Instructor, \$9.00/hour effective September 28, 2013 - Tyler is a new employee

Ashley Hoffman, Program Instructor, \$9.00/hour effective September 28, 2013 - returning employee

Kalie Kirchhoff, Program Instructor, \$9.25/hour effective September 28, 2013 - Kalie is a returning employee

Elizabeth Bonnett, Facility Supervisor, \$8.00/hour effective September 1, 2013 - Liz is a returning employee

Robbie VanArkle, Program Instructor, \$14.00/hour effective September 7, 2013 - returning employee

Jim VanArkle, Program Instructor \$14.00/hour effective September 7, 2013 - returning employee

Roll call is in order.

Attachments

Resolution

Step Increases

RESOLUTION APPROVING SALARIES

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

The following salaries are hereby approved:

Susan Sorden, Library Assistant, from CE 1-6 \$13.057/hour to CE 1-7 \$13.473/hour effective September 8, 2013

Mike Bowlin, Park Superintendent, from CE 7-9 \$57,051/year to CE 7-10 \$58,348/year effective November 3, 2013

Angie Buchanan, Horticulturist, from Range 21-3 \$44,625/year to Range 21-4 \$46,856/year effective September 8, 2013

Tyler Stokesbary, Program Instructor, \$9.00/hour effective September 28, 2013

Ashley Hoffman, Program Instructor, \$9.00/hour effective September 28, 2013

Kalie Kirchhoff, Program Instructor, \$9.25/hour effective September 28, 2013

Elizabeth Bonnett, Facility Supervisor, \$8.00/hour effective September 1, 2013

Robbie VanArkle, Program Instructor, \$14.00/hour effective September 7, 2013

Jim VanArkle, Program Instructor \$14.00/hour effective September 7, 2013 -

Passed and approved on the 7th day of October, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Susan Sorden will complete the appropriate waiting period for creditable service to salary class/range CE 1-7 on 09/08/2013 to be reflected in hourly rate on pay date 09/27/2013.

Annual

\$13.473
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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


Supervisor Signature

8-27-13
Date


Manager Signature

8-27-13
Date

Employment Information

Date of Hire: 7/1/2003

Present Class/Range: CE 1-6

Present Salary: \$13.057

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 9/4/2016

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Mike Bowlin will complete the appropriate waiting period for creditable service to salary class/range CE 7 - 10 on 11/03/2013 to be reflected in hourly rate on pay date 11/22/2013.

\$58,348
Annual

\$28.052
Hourly

X Includes Longevity

Does Not Include Longevity

Evaluation

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



Supervisor Signature

9-12-13
Date



Manager Signature

9-16-13
Date

Employment Information

Date of Hire: 1/8/1991

Present Class/Range: CE 7-9

Present Salary: \$57,051

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Angie Buchanan will complete the appropriate waiting period for creditable service to salary class/range R 21-4 on 9/8/13 to be reflected in hourly rate on pay date 9/27/2013.

\$46,856
Annual

\$22.527
Hourly

Includes Longevity

X Does Not Include Longevity

Evaluation

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



Supervisor Signature

9-17-13

Date



Manager Signature

9-26-13

Date

Employment Information

Date of Hire: 8/31/2011

Present Class/Range: R 21-3

Present Salary: \$44,625

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: NA

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

Information

Subject

Workers Comp Best Practices Certificate from IMWCA

Information

Iowa Municipal Worker's Compensation Association has awarded the City of Indianola certification for successfully implementing practices to proactively manage its worker's compensation exposures. The program was developed to recognize and reward members for meeting "best practices" in the areas of underwriting, claims and loss control. A plaque, certificates for various departments and a monetary award will be presented to the Mayor and Council.

Information

Subject

Consider nomination to Boards and Commissions

Information

Council needs to consider the Mayor's nomination of the following to Boards and Commissions:

Darwin Brown - Memorial Building Commission - a term to begin immediately and expire July 1, 2016

Simple motion is in order.

Information

Subject

Public hearing and first consideration to amend the no parking ordinance

* Will place no parking on the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th between East Franklin and East Girard

Information

Council needs to hold the public hearing and first consideration to place no parking on the west side of "B" Street from Hwy 92 north to 1st Street and on North 3rd and 4th between East Franklin and East Girard (see map). No comments have been received to date.

Simple motion for the first consideration is in order.

Attachments

North "B" Map

N 3rd & 4th Map

Ordinance



Proposed No Parking Signs
South B Street (West Side)



Proposed No Parking Signs
North 3rd Street and North 4th Street (West Side)

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY RESTRICTING PARKING ON “B” STREET AND ON NORTH 3RD AND 4TH STREET

WHEREAS, City staff has recommended that the west side of “B” Street from Highway 92 north to 1st Street, and on North 3rd and 4th Streets between East Franklin and East Girard, be designated as “No Parking” and signs be placed accordingly; and

WHEREAS, a notice was published in accordance with law, and a hearing was held on October 7, 2013, as provided by law, and the City Council now deems it reasonable and appropriate to designate the above-referenced area as “No Parking.”

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

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by designating the west side of “B” Street from Highway 92 north to 1st Street as “No Parking.”

Section 2: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating North 3rd and 4th Streets between East Franklin and East Girard as “No Parking.”

Section 3: That signs shall be placed in accordance with this Ordinance and Chapter 61 of the Code to implement the parking restrictions.

Section 4: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

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

Information

Subject

Second consideration of the following:

Information

Information

Subject

An amendment to fire department ordinance (Chapter 37 of the City of Indianola Code of Ordinances)

Information

Council needs to hold the second consideration to amend the fire department ordinance. In your packet is the ordinance changes for the City Code of Ordinance Chapter 37 that addresses the Fire Department. This ordinance was in need of updating due to the staffing limitations contained within it. Brian Seymour, Fire Chief, has changed this section to reflect their needs and noted several sections that needed updated as the fire department does not operate as the ordinance reads. The changes are noted by either a strike through or highlighted in yellow and better reflects the fire departments operation.

Simple motion for the second consideration is in order.

Attachments

Ordinance

CHAPTER 37

FIRE DEPARTMENT

- | | | | |
|------|---------------------------|-------|--|
| 37.1 | Establishment and Purpose | 37.8 | Constitution |
| 37.2 | Organization/Composition | 37.9 | Accidental Injury Insurance |
| 37.3 | Training | 37.10 | Liability Insurance |
| 37.4 | Compensation | 37.11 | Fire Assistance Outside City |
| 37.5 | Officers Appointed | 37.12 | Mutual Aid |
| 37.6 | Fire Chief: Duties | 37.13 | Authority to Cite Violations |
| 37.7 | Obedience to Fire Chief | 37.14 | Emergency Ambulance and Rescue Service |

37.1 ESTABLISHMENT AND PURPOSE. A ~~volunteer~~ combination fire department, made up of fulltime, part-time and paid on call staff, is hereby established to prevent and extinguish fires and to protect lives and property against fires, to promote fire prevention and fire safety, and to answer all emergency calls for which there is no other established agency.

(Code of Iowa, Sec. 364.16)

37.2 ORGANIZATION/COMPOSITION. The department consists of the Fire Chief and not less than twenty-six (26) ~~or more than fifty (50) active members~~ active members and not more than ten (10) probationary members at one time. ~~There shall also be no more than ten (10) medic personnel.~~

(Code of Iowa, Sec. 372.13[4])

37.3 TRAINING. All members of the department shall attend and actively participate in regular or special training drills or programs as directed by the Chief.

(Code of Iowa, Sec. 372.13[4])

37.4 COMPENSATION. Members of the department shall be designated by rank and receive such compensation as shall be determined by resolution of the Council.

(Code of Iowa, Sec. 372.13[4])

37.5 OFFICERS APPOINTED. The Fire Chief is appointed by and serves at the pleasure of the City Manager. The Fire Chief shall appoint ~~an assistant chief a~~ command staff to serve at the Fire Chief's pleasure. ~~The department shall elect such other officers as its constitution and bylaws may provide.~~ In case of absence of the Fire Chief, the officer next in rank shall be in charge and have and exercise all the powers of the Fire Chief.

(Code of Iowa, Sec. 372.13[4] and 400.13)

37.6 FIRE CHIEF: DUTIES. The Fire Chief shall perform all duties required of the Fire Chief by law or ordinance, including but not limited to the following:

(Code of Iowa, Sec. 372.13[4])

1. Enforce Laws. Enforce ordinances and laws regulating fire prevention and the investigation of the cause, origin and circumstances of fires.
2. Technical Assistance. Upon request, give advice concerning private fire alarm systems, fire extinguishing equipment, fire escapes and exits and development of fire emergency plans.
3. Authority at Fires. When in charge of a fire scene, direct an operation as necessary to extinguish or control a fire, perform a rescue operation, investigate the existence of a suspected or reported fire, gas leak, or other hazardous condition, or take any other action deemed necessary in the reasonable performance of the department's duties.

(Code of Iowa, Sec. 102.2)

4. Control of Scenes. Prohibit an individual, vehicle or vessel from approaching a fire scene and remove from the scene any object, vehicle, vessel or individual that may impede or interfere with the operation of the fire department.

(Code of Iowa, Sec. 102.2)

5. Authority to Barricade. When in charge of a fire scene, place or erect ropes, guards, barricades or other obstructions across a street, alley, right-of-way, or private property near the location of the fire or emergency so as to prevent accidents or interference with the firefighting efforts of the fire department, to control the scene until any required investigation is complete, or to preserve evidence related to the fire or other emergency.

(Code of Iowa, Sec. 102.3)

6. Command. Be charged with the duty of maintaining the efficiency, discipline and control of the fire department. The members of the fire department shall, at all times, be subject to the direction of the Fire Chief.

7. Property. Exercise and have full control over the disposition of all fire apparatus or EMS Units, tools, equipment and other property used by or belonging to the fire department.

8. Notification. Whenever death, serious bodily injury, or property damage in excess of two hundred thousand dollars (\$200,000) has

occurred as a result of a fire, or if arson is suspected, notify the State Fire Marshal's Division immediately. For all other fires causing an estimated damage of fifty dollars (\$50.00) or more or emergency responses by the Fire Department, file a report with the Fire Marshal's Division within ten (10) days following the end of the month. The report shall indicate all fire incidents occurring and state the name of the owners and occupants of the property at the time of the fire, the value of the property, the estimated total loss to the property, origin of the fire as determined by investigation, and other facts, statistics, and circumstances concerning the fire incidents.

(Code of Iowa, Sec. 100.2 & 100.3)

9. Right of Entry. Have the right, during reasonable hours, to enter any building or premises within the Fire Chief's jurisdiction for the purpose of making such investigation or inspection which under law or ordinance may be necessary to be made and is reasonably necessary to protect the public health, safety and welfare.

(Code of Iowa, Sec. 100.12)

10. Recommendation. Make such recommendations to owners, occupants, caretakers or managers of buildings necessary to eliminate fire hazards.

(Code of Iowa, Sec. 100.13)

11. Assist State Fire Marshal. At the request of the State Fire Marshal, and as provided by law, aid said marshal in the performance of duties by investigating, preventing and reporting data pertaining to fires.

(Code of Iowa, Sec. 100.4)

12. Records. Cause to be kept records of the fire department personnel, firefighting equipment, depreciation of all equipment and apparatus, the number of responses to alarms, their cause and location, and an analysis of losses by value, type and location of buildings.

13. Reports. Compile and submit to the Mayor and Council an annual report of the status and activities of the department as well as such other reports as may be requested by the Mayor or Council.

37.7 OBEDIENCE TO FIRE CHIEF. No person shall willfully fail or refuse to comply with any lawful order or direction of the Fire Chief.

~~**37.8 CONSTITUTION.** The department shall adopt a constitution and bylaws as they deem calculated to accomplish the object contemplated, and such constitution and bylaws and any change or amendment to such constitution and bylaws before being effective, must be approved by the Council.~~

37.9 ACCIDENTAL INJURY INSURANCE. The Council shall contract to insure the City against liability for worker's compensation and against statutory liability for the costs of hospitalization, nursing, and medical attention for ~~volunteer fire fighters~~ personnel injured in the performance of their duties as firefighters whether within or outside the corporate limits of the City. All ~~volunteer~~ firefighters/medics shall be covered by the contract.

(Code of Iowa, Sec. 85.2, 85.61 and Sec. 410.18)

37.10 LIABILITY INSURANCE. The Council shall contract to insure against liability of the City or members of the department for injuries, death or property damage arising out of and resulting from the performance of departmental duties within or outside the corporate limits of the City.

(Code of Iowa, Sec. 670.2 & 517A.1)

37.11 FIRE ASSISTANCE OUTSIDE CITY. The terms and conditions upon which fire-fighting equipment of the City shall respond to calls of fire fighting or other emergency assistance outside the City shall be as follows:

1. The City may contract with townships and towns for assistance.
2. No charge shall be made for answering calls to other municipalities which have reciprocal arrangements with the City or with the fire department.
3. At least one (1) fire truck shall remain within the City at all times.
4. ~~Not more than twenty (20) fire fighters shall be sent outside the City at any time, except as relief for a crew already engaged in service outside the City.~~ Upon request for services outside of the Indianola Fire District a determination will be made on the number of personnel and type of equipment that will respond so that service will be maintained for additional response within the district.

37.12 MUTUAL AID. Subject to approval by resolution of the Council, the department may enter into mutual aid agreements with other legally constituted fire departments. Copies of any such agreements shall be filed with the Clerk.

(Code of Iowa, Sec. 364.4 [2 & 3])

37.13 AUTHORITY TO CITE VIOLATIONS. Fire officials acting under the authority of Chapter 100 of the Code of Iowa may issue citations in accordance to Chapter 805 of the Code of Iowa, for violations of state and/or local fire safety regulations.

(Code of Iowa, Sec. 100.41)

37.14 EMERGENCY AMBULANCE AND RESCUE SERVICE. The department is authorized to provide emergency ambulance and rescue services and the accidental injury and liability insurance provided for herein shall include such operation.

Information

Subject

An amendment to the one-way street ordinance

* Will change North "D" Street to allow two-way traffic

Information

Council needs to hold the second consideration to amend the one-way traffic ordinance which will change North "D" Street to two-way traffic from West Detroit to West Girard. At the June 17, 2013 meeting the council approved (see minutes) to temporarily change North "D" to two-way during the reconstruction of West Detroit. Following the completion of construction of West Detroit, it was the consensus of the council that it was in the best interest of the community to consider permanently designating North "D" as a two-way street. The Planning and Zoning Commission also approved (see minutes) to the two-way traffic.

The ordinance designates North "D" Street as a two-way street with no parking zones on both sides of the designated street.

Simple motion for the second consideration is in order.

Attachments

Council Minutes

P&Z Minutes

Ordinance

6-17-13
and 20 shrubs be placed within the western 200' of the north property line. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Drew Bracken, President of the National Balloon Classic, spoke in favor of the City forgiving the \$66,000 loan/lien that was issued in 1986. Parker seconded and Mathieu seconded to approve forgiving the loan and removing the lien. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Sirianni moved to approve the following resolution entitled "RESOLUTION AUTHORIZING AND DIRECTING THE CITY ATTORNEY TO INITIATE PROSECUTION NUISANCE ABATEMENT AT 911 N. 'C' STREET." Pepper seconded the motion. On roll call the vote was, AYES: Marchant, Pepper, Mathieu, Berry, Parker and Sirianni. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION AUTHORIZING AND DIRECTING THE CITY ATTORNEY TO
INITIATE PROSECUTION NUISANCE ABATEMENT AT 911 N. 'C' STREET

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

It was moved by Mathieu and seconded by Berry to approve the following resolution entitled "RESOLUTION RECOGNIZING ONGOING NUISANCE AND AUTHORIZING THE CITY ATTORNEY TO INITIATE PROSECUTION OF NUISANCE ABATEMENT FOR FUTURE VIOLATIONS ON SUBJECT PROPERTY AT 810 NORTH 'J'". On roll call the vote was, AYES: Berry, Parker, Sirianni, Marchant, Pepper and Mathieu. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION RECOGNIZING ONGOING NUISANCE AND AUTHORIZING THE CITY ATTORNEY
TO INITIATE PROSECUTION OF NUISANCE ABATEMENT FOR FUTURE VIOLATIONS ON
SUBJECT PROPERTY AT 810 NORTH 'J'

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

A motion was made by Marchant and seconded by Sirianni to approve the score board proposal from Daktronics in an amount of \$91,089 for the competitive pool at the Indianola Wellness Center. It is anticipated the YMCA and Vision Iowa Grant will donate toward this cost. Question was called for and on voice vote the vote was, AYES: Pepper, Mathieu, Parker, Sirianni and Marchant. NAYS: Berry. Whereupon the Mayor declared the motion carried.

The third party administrator for Health Reimbursement Arrangement (HRA) with Kabel Business Services with an administrative fee of \$350/year plus \$3.50/employee/month was approved on a motion by Pepper and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution temporarily changing North "D" Street to allow two-way traffic flow during the reconstruction of West Detroit Avenue was approved on a motion by Pepper and seconded by Mathieu. On roll call the vote was, AYES: Mathieu, Berry, Parker, Sirianni, Marchant and Pepper. NAYS: None. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

A RESOLUTION TEMPORARILY CHANGING NORTH 'D' STREET TO
ALLOW TWO-WAY TRAFFIC FLOW DURING THE

RECONSTRUCTION OF WEST DETROIT AVENUE

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

~~Carol Seeger, 701 W. Orchard, and representative of Peoples Bank, spoke in favor of the street closure request from the Downtown Merchants/Peoples Bank - Hip To Be Square to close the entire square on June 27, 2013 from 4:00 p.m. - 8:00 p.m. A motion was made by Pepper and seconded by Parker to approve this request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.~~

It was moved by Parker and seconded by Marchant to approve the IDOT temporary easement purchase agreement located at 2204 W. 2nd for the West Highway 92 project. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

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

Kenan Bresnan, Mayor

Diana Bowlin, City Clerk

The following members of the audience spoke in favor of closing the street stating they support the closing of C Street for reasons including safety of students due to traffic issues, beautifying the campus and benefiting the City for local businesses and economic issues.

Marc Strohshein, Executive Director, The Village
Joanna Freeland, Simpson College Student Body President
Kathy Goodwin-Brackney, resident of 801 Scott Felton Road

The following members of the audience spoke against closing the street stating they do not support the closing of C Street for reasons including the safety at Irving Elementary School students, parking issues around the campus, handicap parking issues to campus facilities, traffic flow to the northwest portion of the city and the City's comprehensive plan recommendations.

Kathy Stanfield, resident of 407 West Ashland Avenue
Susan Glick, resident of 511 West Boston Avenue
Michelle Bradford, resident of 311 West Clinton Avenue
Charlotte Guilford, resident of 407 North B Street
Jeff Wren, resident of 108 West Kentucky Avenue
Jim Jauron, resident of 1203 West 2nd Avenue
Sally Johnson, resident of 306 North D Street
Irene Case, resident of 907 North D Street

Commission members discussed the private property ownership of the Delta Delta Delta house and the implications that closing C Street would have on their property. President Byrd stated Simpson is working with the Tri Delta organization to move the house to another property near the campus and buy their current location. If the property title is transferred, Simpson would then own the Tri Delta house.

Commission members also discussed public access, public parking on campus, comprehensive plan recommendations and future traffic and planning issues that need to be considered if C Street were to be closed.

Motion was made by Wood and seconded by Opie to approve the request from Simpson College to close and vacate North C Street from West Clinton Avenue to West Girard Avenue subject to Simpson's acquisition of all adjoining property on both sides of C Street. Question was called for and on roll call vote Ayes: Ormsby. Nays: Coleman, Dixon, Donaghy, Opie, Piper, Roush, Wood. Abstain: Coppess. Chairperson Dixon declared the motion failed.

Consider two-way traffic on North D Street from West Detroit Avenue to West Girard Avenue.

Chuck reviewed the issue stating that if City Council were to close C Street it is good planning to consider two-way traffic on North D Street. The Indianola Code of Ordinances requires the Planning and Zoning Commission review and comment for any street, park, parkway, boulevard, traffic-way, river front or other public improvement affecting the city plan.

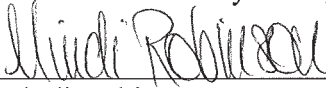
The following members of the audience spoke against two-way traffic on North D Street if C Street is closed because turning D Street into a two-way traffic street will not reduce safety concerns for students at Irving Elementary. Residents felt that increased traffic due to C Street closing poses a bigger problem than a two-way D Street can solve.

Sam Martin, resident of 1102 Stephen Court
Jim Jauron, resident of 1203 West 2nd Avenue

Motion was made by Wood and seconded by Ormsby to approve two-way traffic on North D Street from West Detroit Avenue to West Girard Avenue if C Street were to be closed. Question was called for and on roll call vote Ayes: Coleman, Coppess, Dixon, Donaghy, Opie, Ormsby, Piper, Roush, Wood. Nays: none.

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


Duane Dixon, Chairperson


Mindi Robinson

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY CHANGING NORTH D STREET TO ALLOW TWO-WAY TRAFFIC FLOW

WHEREAS, North D Street is currently designated as a one-way, southbound street; and

WHEREAS, the City Council of the City of Indianola, Iowa, resolved to redirect traffic on North D Street for a period of approximately thirty (30) days for construction commencing on or about July 15, 2013; and

WHEREAS, following the completion of construction of West Detroit Avenue, the City Council determined it in the best interests of the City of Indianola to consider permanently designating North D Street a two-way street and designate a “No Parking” zone; and

WHEREAS, a notice and a hearing was held on September 16, as provided by law, and the City Council now deems it reasonable and appropriate to designate North D Street a two-way street, with a “No Parking” zone on both sides of the designated street.

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

Section 1: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating North D Street between Detroit and Girard as a two-way street allowing both northbound and southbound traffic.

Section 2: That the Municipal Code of the city of Indianola, Iowa be and it is hereby amended by designating North D Street between West Detroit Street and West Girard Street as “No Parking” zones on both sides of the street.

Section 3: That appropriate signage shall be modified or replaced as necessary in accordance with this Ordinance.

Section 4: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2013.

Kenan Bresnan, Mayor

ATTEST:

Diana Bowlin, City Clerk

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

Information

Subject

Consider funding request from the Warren County E911 Joint Services Board for a Comprehensive Communications Study

* Requested amount is \$10,000

Information

The E-911 Board has submitted to the City a cost share proposal (packet) to conduct a countywide public safety radio study. In general this study will review the current gaps in coverage, inventory the radio equipment being used by the Dispatch Center and the Fire/EMS and Law Enforcement in the county and make recommendations on how to improve the system. The study will be conducted by RCC Radio Consultants whom is a well known consultant in performing this type of work. The request is for Indianola to contribute \$10,000 toward this project. The cost of this project was not budgeted for this year as cost estimates were not available at budget time, but the project is a very important step in correcting some of the issues we are experiencing in the County and City. All entities are being requested to help in funding the project with the County picking up most of the cost. This request is a onetime request to complete the study, however the recommendations may and most likely will have significant costs tied to them to make the corrections and upgrades, but the study will allow us to budget and plan for the future. Brian Seymour will be present to answer any questions.

Simple motion is in order.

Attachments

E911 Letter



Warren County E911
Serving Since 1986
PO Box 337
Indianola, Iowa 50125

September 20, 2013

Brian Seymour, Fire Chief
City of Indianola
110 North 1st Street
Indianola, IA 50125

Ref: RCC Consultants, Inc.

Dear Chief Seymour:

The Warren County E911 Joint Service Board is requesting funding from Warren County Municipalities and Townships to help fund a Comprehensive Communications Study with RCC Consultants, Inc. to include, but not limited to (Equipment, Policies, Procedures, Terrain, Future Needs, etc.).

The estimated cost of the study will be \$53,500. There has been discussion regarding payment for the cost of the work by RCC with each E911 member contributing. The proposed contribution for the City of Indianola is \$10,000. The contribution must be approved by the governmental agency which you serve.

The next E911 meeting is October 8, 2013. If Warren County Municipalities and Townships have the proposed funding approved at that time, the E911 Board can vote to execute a contract with RCC Consultants, Inc. and the study can commence.

We hope by working together we can fund this important study and implement the necessary changes.

Sincerely,

Doug McCasland, Director
E911 Administration

Information

Subject
Public comment

Information
